***NÓMINA MENSUAL***
**Fecha de corte: 30 Septiembre del 2021**

**<u>PERSONAL QUINCENA</u>**

| | | | | | | | | | | | PERCEPCIONES | | | | | | | | | | | | | | | | | | | | | | DEDUCCIONES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AREA | NOMAREA | DEPTOACT | NOMDEPTO | NUMEMP | NOMBRE | APPAT | APMAT | PUESTO | NOMPUESTO | GPOACT | PERNOR | TIEEXTRA | PREMPUN | PREMPROD | PRIMDOM | PRIMVAC | ADIPVAC | GTSDOMI | AGUINALDO | REINTSUELD | INCAPCIDAD | SUBSEMPLEO | PRIMAANT | PREMIOSEVE | COMPEXT | ESTIMULOPT | BDEFEVO | BDTARJETA | INCIMSS | GASTOSFUNE | PERMISOS | FALTAS | SERMEDPORX | CUOTAIMSS | CYV | ISPT | ABSISPT_A | OTRAS DEDUCIONES | TOTAL PERCEPCIONES | TOTAL DE DEDUCIONES | SALARIO NETO |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066875 | MIGUEL BER | TREVIÐO | DE HOYOS | 0001 | PRESIDENTE MUNICIPAL | 0006 | 84240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1895.40 | 0.00 | 0.00 | 20636.00 | -20636.00 | 7730.00 | 84240.00 | 9625.40 | 74614.60 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066876 | FRANCISCO | GARZA | BARBOSA | 0314 | SINDICO PRIMERO | 0006 | 40410.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 909.22 | 0.00 | 0.00 | 7506.00 | -7506.00 | 0.00 | 40410.02 | 909.22 | 39500.80 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 067671 | ROXANA | GONZALEZ / | CACERES | 0315 | SINDICO SEGUNDO | 0006 | 40410.03 | 0.00 | 0.00 | 0.00 | 0.00 | 4835.73 | 0.00 | 0.00 | 7853.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 909.22 | 0.00 | 0.00 | 8705.00 | -8705.00 | 0.00 | 53098.77 | 909.22 | 52189.55 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066884 | EDUARDO A | AGUILAR | VALDEZ | 0308 | REGIDOR | 0006 | 33690.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 5926.00 | -5926.00 | 0.00 | 33690.02 | 758.02 | 32932.00 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066886 | ERNESTO JA | CHAPA | CALVILLO | 0308 | REGIDOR | 0006 | 33690.04 | 0.00 | 0.00 | 0.00 | 0.00 | 7254.58 | 0.00 | 0.00 | 11791.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 7834.00 | -7834.00 | 10000.00 | 52736.12 | 10758.02 | 41978.10 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066883 | MARIA MARC | DIECK | ASSAD | 0308 | REGIDOR | 0006 | 33690.04 | 0.00 | 0.00 | 0.00 | 0.00 | 7254.58 | 0.00 | 0.00 | 11791.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 7834.00 | -7834.00 | 15000.00 | 52736.12 | 15758.02 | 36978.10 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066887 | KARLA JANE | FLORES | HERNANDEZ | 0308 | REGIDOR | 0006 | 33690.04 | 0.00 | 0.00 | 0.00 | 0.00 | 7254.58 | 0.00 | 0.00 | 11791.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 7834.00 | -7834.00 | 0.00 | 52736.12 | 758.02 | 51978.10 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066881 | DANIELA NO | GOMEZ | GUERRERO | 0308 | REGIDOR | 0006 | 33690.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 5926.00 | -5926.00 | 0.00 | 33690.02 | 758.02 | 32932.00 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066879 | MONICA LUC | GONZALEZ | MARTINEZ | 0308 | REGIDOR | 0006 | 33690.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 5926.00 | -5926.00 | 10000.00 | 33690.02 | 10758.02 | 22932.00 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066880 | JAVIER | GONZALEZ / | CACERES | 0308 | REGIDOR | 0006 | 33690.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 5926.00 | -5926.00 | 32900.00 | 33690.02 | 33658.02 | 32.00 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 067674 | MARIA DEL ( | IBARRA | CARRERA | 0308 | REGIDOR | 0006 | 33690.03 | 0.00 | 0.00 | 0.00 | 0.00 | 2897.34 | 0.00 | 0.00 | 4716.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 6450.00 | -6450.00 | 0.00 | 41303.97 | 758.02 | 40545.95 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066882 | ALEJANDRO | PAEZ | ARAGON | 0308 | REGIDOR | 0006 | 33690.02 | 0.00 | 0.00 | 0.00 | 0.00 | 7254.58 | 0.00 | 0.00 | 11791.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7834.00 | -7834.00 | 0.00 | 52736.10 | 0.00 | 52736.10 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066888 | JUAN GABRI | RAMIREZ | CONDE | 0308 | REGIDOR | 0006 | 33690.04 | 0.00 | 0.00 | 0.00 | 0.00 | 7254.58 | 0.00 | 0.00 | 11791.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 7834.00 | -7834.00 | 4586.00 | 52736.12 | 5344.02 | 47392.10 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066878 | MAURICIO | SADA | SANTOS | 0308 | REGIDOR | 0006 | 33690.04 | 0.00 | 0.00 | 0.00 | 0.00 | 7254.58 | 0.00 | 0.00 | 11791.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 7834.00 | -7834.00 | 0.00 | 52736.12 | 758.02 | 51978.10 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0010 | R. AYUNTAM | 066889 | BRENDA | TAFICH | LANKENAU | 0308 | REGIDOR | 0006 | 33690.04 | 0.00 | 0.00 | 0.00 | 0.00 | 7254.58 | 0.00 | 0.00 | 11791.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.02 | 0.00 | 0.00 | 7834.00 | -7834.00 | 20000.00 | 52736.12 | 20758.02 | 31978.10 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0020 | OFICINA ADM | 065188 | LUIS ANTON | DELGADO | MARTINEZ | 0277 | CHOFER ADMINISTRATIVO | 0002 | 13080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.30 | 0.00 | 0.00 | 1616.00 | -1616.00 | 3483.60 | 16393.60 | 3777.90 | 12615.70 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0020 | OFICINA ADM | 062763 | OLGA LIDIA | FONSECA | ALVARADO | 0133 | SECRETARIA | 0001 | 23670.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11835.00 | 0.00 | 2009.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 532.58 | 0.00 | 0.00 | 7159.00 | -7159.00 | 7910.85 | 41656.08 | 8443.43 | 33212.65 |
| 5300 | REPUBLICANO AYUNTAMIENTO | 0020 | OFICINA ADM | 064053 | CAROLINA D | SANCHEZ | ALCOCER | 0031 | AUXILIAR | 0001 | 14340.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 322.66 | 0.00 | 0.00 | 2166.00 | -2166.00 | 12557.71 | 19525.02 | 12880.37 | 6644.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 067129 | PRISCILLA | BODEGAS | CANO | 0539 | COORD. TECNICO | 0002 | 37920.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2528.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 609.18 | 490.48 | 6922.00 | -2595.75 | 2528.00 | 40448.01 | 7953.91 | 32494.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 066891 | JOSE | DAVALOS | SILLER | 0136 | SRIO. DEL R. AYUNTAMIEN | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 18258.05 | 86904.00 | 19983.35 | 66920.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 065762 | JOSE DE JE | HERNANDEZ | CARMONA | 0277 | CHOFER ADMINISTRATIVO | 0001 | 17790.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 | 0.00 | 833.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 400.28 | 0.00 | 0.00 | 4140.00 | -4140.00 | 6229.25 | 28765.08 | 6629.53 | 22135.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 066090 | CLAUDIA CA | MELENDEZ | ALFARO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 19200.04 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 768.00 | 0.00 | 0.00 | 3245.00 | -3245.00 | 7286.39 | 24575.34 | 8054.39 | 16520.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 064509 | JULIO CESAI | MORA | FUENTES | 0277 | CHOFER ADMINISTRATIVO | 0001 | 14640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 329.40 | 0.00 | 0.00 | 2051.00 | -2051.00 | 9161.55 | 18985.00 | 9490.95 | 9494.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 063613 | MARIA CRIST | RODRIGUEZ | SALAZAR | 0133 | SECRETARIA | 0001 | 28890.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 | 0.00 | 3053.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 650.02 | 0.00 | 0.00 | 7471.00 | -7471.00 | 26729.45 | 42985.02 | 27379.47 | 15605.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 063883 | MIRIAM YADI | VILLAGRAN | CANTU | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 22770.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1829.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 512.32 | 0.00 | 0.00 | 4135.00 | -4135.00 | 17680.85 | 28741.02 | 18193.17 | 10547.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 065807 | MARIA DEL S | ALBA | CHAVEZ | 0113 | RECEPCIONISTA | 0001 | 12360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2472.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.10 | 0.00 | 0.00 | 1536.00 | -1536.00 | 11586.60 | 16249.00 | 11864.70 | 4384.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 063571 | RITAMARIA | CANTU | CHAPA | 1624 | COORD. DE CONVENIOS Y | 0002 | 42540.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2947.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 957.16 | 0.00 | 0.00 | 8928.00 | -8928.00 | 39575.25 | 48212.06 | 40532.41 | 7679.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064474 | ROSA ANGE | CANTU | VELA | 0007 | ABOGADO | 0002 | 25800.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 715.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 580.50 | 0.00 | 0.00 | 4248.00 | -4248.00 | 8256.97 | 29240.02 | 8837.47 | 20402.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 063757 | MIRNA DEYA | CARDENAS | NEIRA | 0133 | SECRETARIA | 0001 | 18300.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 935.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 411.76 | 0.00 | 0.00 | 2989.00 | -2989.00 | 10291.45 | 23377.06 | 10703.21 | 12673.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066830 | MARIA DOLC | CORDOVA | RAMIREZ | 0049 | COORDINADOR(A) | 0002 | 31500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 510.16 | 414.90 | 5512.00 | -2756.00 | 14724.45 | 34650.06 | 18405.51 | 16244.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 065497 | JOEL BENJA | CORTES | ZUÐIGA | 0443 | AUXILIAR DE ARCHIVO | 0002 | 12810.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.22 | 0.00 | 0.00 | 1563.00 | -1563.00 | 10034.38 | 16078.65 | 10322.60 | 5756.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067639 | KATHYA ALE | DUEÐAS | AGUIRRE | 0183 | AUXILIAR JURIDICO | 0002 | 23100.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.90 | 293.32 | 3512.00 | -878.00 | 1540.00 | 24640.02 | 4818.22 | 19821.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 065606 | SERVANDO | GARCIA | GARCIA | 0007 | ABOGADO | 0002 | 43440.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3067.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 977.40 | 0.00 | 0.00 | 9234.00 | -9234.00 | 14561.49 | 49232.04 | 15538.89 | 33693.15 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067021 | FERNANDO . | GARZA | ALVAREZ | 0395 | ASESOR | 0002 | 67170.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3992.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 916.10 | 724.76 | 16631.00 | -8315.50 | 2724.45 | 73887.06 | 12680.81 | 61206.25 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064169 | MARIA DE LC | GONZALEZ | CASTILLEJA | 0607 | COORD. ASES. JURIDICA G | 0002 | 34110.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1823.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 767.48 | 0.00 | 0.00 | 6454.00 | -6454.00 | 14147.89 | 38658.02 | 14915.37 | 23742.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066546 | CLAUDIA LU( | GONZALEZ | MENDOZA | 0133 | SECRETARIA | 0001 | 13650.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 2275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 546.00 | 0.00 | 0.00 | 2086.00 | -2086.00 | 7340.26 | 18700.36 | 7886.26 | 10814.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066483 | NANCY ELIZ | JARAMILLO | GAYTAN | 0007 | ABOGADO | 0002 | 47670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3631.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1906.80 | 0.00 | 0.00 | 10673.00 | -10673.00 | 15807.95 | 54026.00 | 17714.75 | 36311.25 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064712 | ROSALBA | JARAMILLO | GAYTAN | 1625 | RESP. DE OFICIALIA DE PAI | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2024.00 | -2024.00 | 13408.00 | 18633.60 | 13745.50 | 4888.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066476 | ALICIA BEAT | LOZANO | ESCALANTE | 1623 | COORD. DE PROC. ADMINIS | 0002 | 32730.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1309.20 | 0.00 | 0.00 | 6086.00 | -6086.00 | 31369.31 | 37094.06 | 32678.51 | 4415.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 065088 | MARISOL | MALACARA | CASTAÐON | 0682 | JEFE DE PROYECTOS | 0001 | 26310.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2537.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 591.98 | 0.00 | 0.00 | 5332.00 | -5332.00 | 25528.09 | 33889.02 | 26120.07 | 7768.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064551 | LAURA PATR | MARTINEZ | SANCHEZ | 0183 | AUXILIAR JURIDICO | 0001 | 24870.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2249.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 559.58 | 0.00 | 0.00 | 4714.00 | -4714.00 | 8616.65 | 31261.08 | 9176.23 | 22084.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067029 | GABINO | MEDRANO | RODRIGUEZ | 0670 | DIRECTOR GENERAL | 0003 | 75630.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7359.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1701.68 | 0.00 | 0.00 | 20282.00 | -20282.00 | 10327.05 | 85714.08 | 12028.73 | 73685.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067052 | ANGELICA LI | NAVARRO | GONZALEZ | 0183 | AUXILIAR JURIDICO | 0002 | 23100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2310.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.24 | 304.26 | 3512.00 | -1756.00 | 10366.00 | 25410.00 | 12791.50 | 12618.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067313 | ARTURO | OJEDA | BECERRA | 0395 | ASESOR | 0002 | 67170.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1753.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 916.10 | 724.76 | 15960.00 | -3990.00 | 3724.45 | 71648.06 | 17335.31 | 54312.75 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067679 | ROLANDO O | OVIEDO | BARRON | 0183 | AUXILIAR JURIDICO | 0002 | 6765.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.86 | 85.90 | 916.00 | -229.00 | 0.00 | 7615.21 | 868.76 | 6746.45 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064387 | ROLANDO | PAULIN | GARCIA | 0277 | CHOFER ADMINISTRATIVO | 0001 | 11340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 1335.00 | -1335.00 | 7295.80 | 15025.06 | 7550.96 | 7474.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066199 | ARTURO | PEREZ | OLIVA | 1606 | COORD. DE JUICIOS DE AM | 0002 | 30000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 0.00 | 0.00 | 5358.00 | -5358.00 | 19074.45 | 34000.00 | 20274.45 | 13725.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066579 | JUAN PABLC | PESINA | BLANCO | 0007 | ABOGADO | 0002 | 23100.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 396.58 | 328.20 | 3588.00 | -2691.00 | 19562.39 | 26180.02 | 21184.17 | 4995.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067640 | DORA JOSEI | QUEZADA | RAMOS | 1604 | COORD. DE ASUNTOS PEN. | 0002 | 34050.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.06 | 432.36 | 6010.00 | -1502.50 | 2270.00 | 36320.02 | 7742.92 | 28577.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067051 | SALMA MON | QUIÐONES | RODRIGUEZ | 0183 | AUXILIAR JURIDICO | 0002 | 20010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2001.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.92 | 263.56 | 2852.00 | -1426.00 | 3201.00 | 22011.08 | 5202.48 | 16808.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066629 | MIGUEL ANG | RAMOS | FLORES | 0007 | ABOGADO | 0002 | 24780.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 579.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 409.56 | 338.10 | 3994.00 | -2995.50 | 2724.45 | 28084.06 | 4470.61 | 23613.45 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064170 | VIRGINIA CE | REYES | GONZALEZ | 0007 | ABOGADO | 0002 | 37140.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2227.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 835.66 | 0.00 | 0.00 | 7262.00 | -7262.00 | 13047.71 | 42092.02 | 13883.37 | 28208.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067187 | TANIA MONS | RODRIGUEZ | IBARRA | 0183 | AUXILIAR JURIDICO | 0002 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 161.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 902.00 | 13530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.72 | 171.80 | 0.00 | 0.00 | 5714.00 | 15443.22 | 6077.52 | 9365.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 063554 | REYNA LUIS. | ROJAS | SALGADO | 0133 | SECRETARIA | 0001 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2144.00 | -2144.00 | 6025.45 | 19417.00 | 6362.95 | 13054.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 067241 | MAYRA AZU( | SANCHEZ | MENDEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 22650.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1510.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 343.42 | 287.60 | 3416.00 | -854.00 | 4510.00 | 24160.02 | 7703.02 | 16457.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064313 | VICTOR URB | SANTOS | BRUNO | 0007 | ABOGADO | 0001 | 35820.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4439.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 805.96 | 0.00 | 0.00 | 8105.00 | -8105.00 | 23234.91 | 45301.02 | 24040.87 | 21260.15 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 065386 | GERARDO A | TREVIÐO | ZERTUCHE | 1605 | JEFE DE CONVENIOS Y CO | 0002 | 27300.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 915.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 614.26 | 0.00 | 0.00 | 4639.00 | -4639.00 | 7640.45 | 30940.06 | 8254.71 | 22685.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064629 | JOSE MAURI | VELEZ | DIAZ | 0007 | ABOGADO | 0002 | 34050.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1815.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 766.12 | 0.00 | 0.00 | 6438.00 | -6438.00 | 14016.59 | 38590.06 | 14782.71 | 23807.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 064992 | BLANCA ROS | VILLARREAL | ROBLEDO | 0007 | ABOGADO | 0001 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 24120.00 | 193.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2099.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 542.70 | 0.00 | 0.00 | 0.00 | 0.00 | 8916.09 | 30554.04 | 9458.79 | 21095.25 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 066200 | PERLA LIZZE | VILLARREAL | ROBLEDO | 1627 | RESP. DE CERTIFICACIONE | 0001 | 18810.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 752.40 | 0.00 | 0.00 | 3149.00 | -3149.00 | 13837.91 | 24120.36 | 14590.31 | 9530.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 067053 | ALFONSO D/ | BARBOSA | ESPARZA | 0007 | ABOGADO | 0002 | 34230.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 698.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 557.28 | 450.86 | 6218.00 | -3109.00 | 16221.17 | 37653.06 | 20338.31 | 17314.75 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 065860 | MANUEL ALE | BUSTOS | CAMPOS | 0007 | ABOGADO | 0002 | 25740.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 707.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 579.16 | 0.00 | 0.00 | 4233.00 | -4233.00 | 16239.25 | 29172.06 | 16818.41 | 12353.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 066989 | FRANCISCO | CABALLERO | LEAL | 0007 | ABOGADO | 0002 | 39720.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1247.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 652.00 | 523.16 | 7645.00 | -3822.50 | 2724.45 | 43692.06 | 7722.11 | 35969.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 065526 | LILIANA GUA | CANTU | CEPEDA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 18930.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1061.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 425.92 | 0.00 | 0.00 | 3150.00 | -3150.00 | 9312.05 | 24133.02 | 9737.97 | 14395.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 065305 | HUGO ALBEI | CASTILLO | SANCHEZ | 0069 | JEFE DE DEPARTAMENTO | 0002 | 25740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 707.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 579.16 | 0.00 | 0.00 | 4233.00 | -4233.00 | 5746.89 | 29172.00 | 6326.05 | 22845.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 065637 | NEY JOSE | DE SOUZA M | GONZALEZ | 0549 | ARCHIVISTA | 0002 | 11340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 1274.00 | -1274.00 | 2116.80 | 14363.66 | 2371.96 | 11991.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 066944 | JESSICA YAI | FUNES | MACIAS | 0007 | ABOGADO | 0002 | 30810.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 356.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 498.26 | 405.82 | 5332.00 | -2666.00 | 19122.45 | 33891.08 | 22692.53 | 11198.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 067680 | CUITLAHUAC | GUAJARDO | HERNANDEZ | 0007 | ABOGADO | 0002 | 18765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.47 | 238.28 | 3415.00 | -853.75 | 0.00 | 18765.00 | 3095.00 | 15670.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 064748 | ALFREDO | GUEL | ROJAS | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 16410.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2188.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.22 | 0.00 | 0.00 | 2084.00 | -2084.00 | 3819.62 | 18598.04 | 4188.84 | 14409.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 067156 | ALFONSO | HERNANDEZ | ARENAS | 1395 | COORD. DE ANALISIS Y PR( | 0002 | 41280.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 653.32 | 524.18 | 7718.00 | -1929.50 | 12485.33 | 44032.03 | 19451.33 | 24580.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 066029 | ANA LILIA | HERNANDEZ | MALDONADC | 0624 | COORD. GENERAL | 0002 | 36420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1456.80 | 0.00 | 0.00 | 7070.00 | -7070.00 | 8363.35 | 41276.00 | 9820.15 | 31455.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 067089 | JESSICA MAI | MALDONADC | BRIONES | 0007 | ABOGADO | 0002 | 34230.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 698.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 557.28 | 450.86 | 6218.00 | -3109.00 | 8124.45 | 37653.04 | 12241.59 | 25411.45 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 067421 | GEMMA GUA | MARISCAL | IBARRA | 0549 | ARCHIVISTA | 0002 | 13230.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 882.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186.72 | 168.00 | 1586.00 | -396.50 | 1482.00 | 14962.22 | 3026.22 | 11936.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 066832 | ERICKA IRAS | MARTINEZ | AGUILAR | 0549 | ARCHIVISTA | 0002 | 9030.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 903.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.46 | 118.94 | 819.00 | -409.50 | 5297.00 | 10924.90 | 5947.90 | 4977.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 063955 | JESSICA CAI | NAVARRO | ALVARADO | 0133 | SECRETARIA | 0001 | 13380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1739.00 | -1739.00 | 7344.60 | 17473.06 | 7645.66 | 9827.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 065683 | ANNYLU GU/ | OLGUIN | RAMIREZ | 0007 | ABOGADO | 0002 | 25740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 707.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 579.16 | 0.00 | 0.00 | 4233.00 | -4233.00 | 10039.59 | 29172.00 | 10618.75 | 18553.25 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 066913 | JOSE | RAMIREZ | DE LA ROSA | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 10141.55 | 60112.00 | 11334.95 | 48777.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 066630 | MIGDALIA M/ | SANDOVAL | GUTIERREZ | 0007 | ABOGADO | 0002 | 25740.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 707.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.72 | 351.20 | 4233.00 | -3174.75 | 3724.45 | 29172.02 | 5560.62 | 23611.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION I | 065620 | CLAUDIA | URIBE | CARMONA | 0549 | ARCHIVISTA | 0001 | 10449.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 1161.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2322.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.22 | 0.00 | 0.00 | 1158.00 | -1158.00 | 2555.20 | 15349.02 | 2816.42 | 12532.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067013 | CLAUDIA | ALFARO | CALDERON | 0133 | SECRETARIA | 0001 | 13380.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 1338.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.52 | 176.24 | 2267.00 | -1133.50 | 4033.00 | 18609.96 | 5540.26 | 13069.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 065157 | DOMINGO C | AMAYA | CORONADO | 0272 | AUX. RELACIONES EXTERI( | 0001 | 12570.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 2514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.82 | 0.00 | 0.00 | 2196.00 | -2196.00 | 6366.40 | 19401.02 | 6649.22 | 12751.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067157 | DANTE | CAMACHO | GOMEZ | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.26 | 157.70 | 1426.00 | -356.50 | 2552.00 | 14098.26 | 3952.46 | 10145.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 064424 | VICTORIA | CANTU | VELAZCO | 0546 | ENC. RECLUTAMIENTO MILI | 0001 | 16770.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 629.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 377.32 | 0.00 | 0.00 | 2597.00 | -2597.00 | 4860.85 | 21541.02 | 5238.17 | 16302.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067034 | ALEJANDRA | CASTRO | GARCIA | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 1242.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.94 | 163.58 | 1883.00 | -941.50 | 9242.00 | 16653.92 | 10528.02 | 6125.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067012 | DORA ELIA | CISNEROS | MORALES | 0031 | AUXILIAR | 0002 | 12420.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1242.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.94 | 163.58 | 1456.00 | -728.00 | 9954.00 | 14653.92 | 11026.52 | 3627.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 064727 | JOSE VICTO | LOPEZ | ELIZONDO | 0272 | AUX. RELACIONES EXTERI( | 0002 | 6210.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.73 | 0.00 | 0.00 | 629.00 | -629.00 | 6364.91 | 8280.04 | 6504.64 | 1775.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 066990 | HORACIO | MONTES | GONZALEZ | 0961 | COORD. PASAPORTES Y RI | 0002 | 32730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 548.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.40 | 431.10 | 6300.00 | -3150.00 | 7048.45 | 38003.00 | 11160.95 | 26842.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067178 | JORGE GON | OLIVO | LOPEZ | 0582 | CHOFER Y ENC. SEGURIDA | 0002 | 11850.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163.76 | 150.48 | 1741.00 | -435.25 | 3790.00 | 15490.24 | 5409.99 | 10080.25 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 063949 | MA. DE LOS | PEDRAZA | GARCIA | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 2070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 279.46 | 0.00 | 0.00 | 1914.00 | -1914.00 | 3776.40 | 17623.66 | 4055.86 | 13567.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067655 | EVELYN | RODRIGUEZ | MACIAS | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.26 | 157.70 | 1426.00 | -356.50 | 1828.00 | 14098.26 | 3228.46 | 10869.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067574 | RUBEN | RODRIGUEZ | PEÐA | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.26 | 157.70 | 1853.00 | -463.25 | 1942.00 | 16098.26 | 3662.71 | 12435.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067035 | LAURA CAR( | SANCHEZ | TRUJILLO | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1242.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.94 | 163.58 | 1456.00 | -728.00 | 4262.00 | 14653.92 | 5334.52 | 9319.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 066948 | MARCO ANT | SANDOVAL | CONTRERAS | 0272 | AUX. RELACIONES EXTERI( | 0001 | 12420.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 1242.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.94 | 163.58 | 1883.00 | -941.50 | 1843.00 | 16653.92 | 3129.02 | 13524.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067656 | KENIA | SEPULVEDA | REYNA | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.26 | 157.70 | 1426.00 | -356.50 | 828.00 | 14098.26 | 2228.46 | 11869.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 063963 | NELLY | TREVIÐO | MARTINEZ | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 279.46 | 0.00 | 0.00 | 1487.00 | -1487.00 | 4044.94 | 15623.60 | 4324.40 | 11299.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067314 | EDITH ALEJ/ | URBINA | REYNA | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.26 | 157.70 | 1853.00 | -463.25 | 1828.00 | 16098.26 | 3548.71 | 12549.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067320 | LIZETH CAR( | URIBE | CARMONA | 0272 | AUX. RELACIONES EXTERI( | 0002 | 12420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.26 | 157.70 | 1853.00 | -463.25 | 2028.00 | 16098.26 | 3748.71 | 12349.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE I | 067144 | MELISSA | ZAVALA | RODRIGUEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 13770.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 918.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.70 | 174.84 | 2128.00 | -532.00 | 3418.00 | 17538.24 | 5384.54 | 12153.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067681 | SUSANA MAI | AGUIRRE | GONZALEZ | 0057 | DOCTOR(A) | 0002 | 10350.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.50 | 131.42 | 1500.00 | -375.00 | 0.00 | 10350.02 | 1411.92 | 8938.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067345 | YESSICA CR | ALVAREZ | PEREZ | 1443 | EVALUADOR PSICOSOCIAL | 0002 | 17790.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1186.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.58 | 225.90 | 2378.00 | -594.50 | 4186.00 | 18976.08 | 6457.98 | 12518.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 066860 | CARLOS ART | ALVIZO | SANTOYO | 0057 | DOCTOR(A) | 0002 | 21360.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 712.00 | 0.00 | 0.00 | 2136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335.20 | 281.34 | 3292.00 | -1646.00 | 2136.00 | 24208.04 | 4398.54 | 19809.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067537 | DENISSE EL | BAUTISTA | VAZQUEZ | 0057 | DOCTOR(A) | 0002 | 21360.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1424.00 | 0.00 | 0.00 | 1424.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.96 | 271.22 | 3444.00 | -861.00 | 1424.00 | 24208.08 | 4600.18 | 19607.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067594 | KARLA MIRE | CAZARES | REYES | 1443 | EVALUADOR PSICOSOCIAL | 0002 | 17250.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.60 | 219.04 | 2262.00 | -565.50 | 1150.00 | 18400.04 | 3319.14 | 15080.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 066563 | DANIEL JULI | CISNEROS | IMPERIAL | 0183 | AUXILIAR JURIDICO | 0002 | 17610.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.40 | 240.26 | 2340.00 | -1755.00 | 7308.04 | 19958.05 | 8414.70 | 11543.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067114 | LUIS MANUE | CORONADO | OLIVO | 0277 | CHOFER ADMINISTRATIVO | 0002 | 12990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.78 | 171.10 | 1568.00 | -784.00 | 6010.48 | 15280.96 | 7156.36 | 8124.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067158 | JOSE EVER/ | GARCIA | VELAZQUEZ | 1489 | JUEZ CIVICO | 0002 | 17790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 593.00 | 0.00 | 0.00 | 1186.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.58 | 225.90 | 2505.00 | -626.25 | 5980.02 | 19569.00 | 8347.25 | 11221.75 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 064341 | JORGE LUIS | GARZA | GARCIA | 1462 | COORD. DE JUSTICIA CIVIC | 0002 | 31710.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1503.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 713.48 | 0.00 | 0.00 | 5814.00 | -5814.00 | 10552.65 | 35938.08 | 11266.13 | 24671.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 066843 | EDITH LAZAI | GONZALEZ | MARTINEZ | 1489 | JUEZ CIVICO | 0002 | 16980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1698.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 0.00 | 259.64 | 223.66 | 1601.00 | -800.50 | 8798.00 | 18678.00 | 12911.80 | 5766.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 066991 | RAFAEL | GUTIERREZ | GARZA | 1489 | JUEZ CIVICO | 0002 | 16980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1698.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 259.64 | 223.66 | 2204.00 | -1102.00 | 8368.00 | 18678.00 | 9953.30 | 8724.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 066550 | PARMELIA | HUERTA | HUERTA | 0133 | SECRETARIA | 0002 | 12870.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1716.00 | 0.00 | 0.00 | 3003.00 | 0.00 | 0.00 | 196.68 | 175.60 | 1031.00 | -773.25 | 3852.00 | 15719.68 | 7485.03 | 8234.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 066549 | JAIME OBED | LARA | RANGEL | 0057 | DOCTOR(A) | 0002 | 21360.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.42 | 291.42 | 3167.00 | -2375.25 | 10724.45 | 24208.04 | 12156.04 | 12052.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 065564 | BASILIO | MACIAS | CORONADO | 1489 | JUEZ CIVICO | 0002 | 16980.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1698.00 | 0.00 | 0.00 | 2264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 382.06 | 0.00 | 0.00 | 2567.00 | -2567.00 | 8679.42 | 20942.08 | 9061.48 | 11880.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 063394 | ARMANDO | MARTINEZ | ORTIZ | 1462 | COORD. DE JUSTICIA CIVIC | 0002 | 31710.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1503.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 713.48 | 0.00 | 0.00 | 5814.00 | -5814.00 | 8570.65 | 35938.08 | 9284.13 | 26653.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 066484 | DANIEL IVAN | MEDINA | IBARRA | 1489 | JUEZ CIVICO | 0002 | 16980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1698.00 | 0.00 | 0.00 | 2264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 679.20 | 0.00 | 0.00 | 2567.00 | -2200.75 | 11100.10 | 20942.00 | 12145.55 | 8796.45 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067440 | ERIK | MOLINA | ROCHA | 1458 | SECRETARIO DE JUZGADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 216.18 | 190.46 | 1964.00 | -491.00 | 1000.00 | 17350.24 | 3379.64 | 13970.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 063815 | FRANCISCO | PALACIOS | VALERIO | 1489 | JUEZ CIVICO | 0002 | 17790.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2372.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.28 | 0.00 | 0.00 | 2378.00 | -2378.00 | 3432.78 | 20162.06 | 3833.06 | 16329.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067663 | EDUARDO | PEREZ | REYES | 1489 | JUEZ CIVICO | 0002 | 17790.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1186.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.58 | 225.90 | 2378.00 | -594.50 | 1186.00 | 18976.08 | 3457.98 | 15518.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 063799 | ENRIQUE ED | PUENTE | LEMUS | 1458 | SECRETARIO DE JUZGADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2024.00 | -2024.00 | 7544.54 | 18633.64 | 7882.04 | 10751.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 065773 | NALLELI BEF | REYES | GONGORA | 1489 | JUEZ CIVICO | 0002 | 15848.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1132.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 382.06 | 0.00 | 0.00 | 1963.00 | -1963.00 | 11906.70 | 19244.06 | 12288.76 | 6955.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067422 | EDSON ALAI | REYNA | FRAUSTO | 0341 | SOPORTE TECNICO | 0002 | 16290.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1086.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.64 | 206.84 | 2058.00 | -514.50 | 8140.00 | 17376.08 | 10127.98 | 7248.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION I | 067410 | EDNA UXMAI | REYNA | PACHECO | 1443 | EVALUADOR PSICOSOCIAL | 0002 | 17250.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.60 | 219.04 | 2262.00 | -565.50 | 4610.00 | 18400.04 | 6779.14 | 11620.90 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 067113 | FRANCISCO | RIVERA | ROMERO | 0057 | DOCTOR(A) | 0002 | 21360.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 712.00 | 0.00 | 0.00 | 2136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335.20 | 281.34 | 3292.00 | -1646.00 | 10320.00 | 24208.04 | 12582.54 | 11625.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 067412 | JULIO ALBEF | RODRIGUEZ | GONZALEZ | 1458 | SECRETARIO DE JUZGADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.18 | 190.46 | 2071.00 | -517.75 | 8048.00 | 17350.24 | 10007.89 | 7342.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 067423 | JOANA LISBI | SANCHEZ | VACA | 1458 | SECRETARIO DE JUZGADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.18 | 190.46 | 1964.00 | -491.00 | 5702.00 | 16850.24 | 7581.64 | 9268.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 063402 | SAULA | SERRANO | TINOCO | 0133 | SECRETARIA | 0002 | 13770.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.82 | 0.00 | 0.00 | 1762.00 | -1762.00 | 3480.64 | 17198.66 | 3790.46 | 13408.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 066705 | THALIA ILEAI | SIERRA | GARCIA | 0057 | DOCTOR(A) | 0002 | 15664.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 712.00 | 0.00 | 123.55 | 2724.45 | 5696.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.42 | 291.42 | 2129.00 | -1596.75 | 2724.45 | 24920.04 | 3896.54 | 21023.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 067068 | JAVIER ERNI | STRAFFON | MACIAS | 1658 | COORD. DE JUSTICIA CIVIC | 0002 | 20400.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 318.64 | 268.70 | 2936.00 | -1468.00 | 18144.10 | 22440.04 | 20199.44 | 2240.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 064808 | RICARDO | TREVIÐO | GUAJARDO | 1489 | JUEZ CIVICO | 0002 | 17790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2372.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.28 | 0.00 | 0.00 | 2378.00 | -2378.00 | 4315.12 | 20162.00 | 4715.40 | 15446.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 067179 | TANIA CONC | VASQUEZ | ZAMORA | 0057 | DOCTOR(A) | 0002 | 21360.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 1424.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.96 | 271.22 | 3671.00 | -917.75 | 15061.64 | 25268.02 | 18408.07 | 6859.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 064764 | JUAN JORGE | VELAZCO | GARCIA | 1489 | JUEZ CIVICO | 0002 | 17790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2372.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.28 | 0.00 | 0.00 | 2378.00 | -2378.00 | 10615.72 | 20162.00 | 11016.00 | 9146.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0130 | DIRECCION | 067332 | ALEXIA ALEJ | VILLASANA | CRUZ | 1443 | EVALUADOR PSICOSOCIAL | 0002 | 17790.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1186.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.58 | 225.90 | 2378.00 | -594.50 | 3586.00 | 18976.08 | 5857.98 | 13118.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067560 | JESUS JONA | ARZOLA | GONZALEZ | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 996.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1126.00 | -281.50 | 980.63 | 17470.23 | 2083.93 | 15386.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 066220 | GERARDO F | CANTU | GONZALEZ | 0365 | RESCATISTA | 0002 | 4980.00 | 0.00 | 0.00 | 0.00 | 265.60 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 4980.00 | 41.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 303.00 | -303.00 | 5550.20 | 18201.90 | 5948.60 | 12253.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067664 | JOSE | CANTU REYI | MATA | 0365 | RESCATISTA | 0002 | 11160.00 | 0.00 | 0.00 | 0.00 | 446.40 | 1897.20 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1992.00 | 0.00 | 0.00 | 744.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.30 | 141.70 | 2936.00 | -734.00 | 744.00 | 22089.80 | 3240.00 | 18849.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067275 | ALFARO | CARMONA | VAZQUEZ | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 398.40 | 1693.20 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 1992.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1722.00 | -430.50 | 980.63 | 20557.83 | 2530.93 | 18026.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065887 | DANIEL | CERVANTES | CAVAZOS | 0365 | RESCATISTA | 0002 | 9960.04 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1992.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 1421.00 | -1421.00 | 3809.54 | 20144.04 | 4033.64 | 16110.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 064103 | MA. DEL PUE | CISNEROS | ALVARADO | 0576 | RESPONSABLE ADMINISTR/ | 0001 | 22890.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 1853.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 515.02 | 0.00 | 0.00 | 4166.00 | -4166.00 | 7007.99 | 33885.06 | 7523.01 | 26362.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063854 | JOSE ISMAE | CONTRERAS | MARTINEZ | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 6785.25 | 65112.00 | 7978.65 | 57133.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065509 | EDNA ANALI | CRUZ | DE LUNA | 0365 | RESCATISTA | 0002 | 9960.04 | 0.00 | 0.00 | 0.00 | 132.80 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 996.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 273.90 | 0.00 | 0.00 | 1196.00 | -1196.00 | 6777.94 | 18882.44 | 7051.84 | 11830.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063807 | MA. INES | DELGADO | SERRANO | 0183 | AUXILIAR JURIDICO | 0002 | 24420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 531.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 549.46 | 0.00 | 0.00 | 3908.00 | -3908.00 | 13152.85 | 32676.06 | 13702.31 | 18973.75 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063895 | GUSTAVO FI | EIMBCKE | FLORES | 0625 | COORD. PREVENCION E IN: | 0002 | 32730.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 736.42 | 0.00 | 0.00 | 6086.00 | -6086.00 | 3379.05 | 42094.02 | 4115.47 | 37978.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065888 | NOE | ESPINO | VAZQUEZ | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1992.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 1421.00 | -1421.00 | 2459.20 | 20144.00 | 2683.30 | 17460.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067608 | GERARDO E | FAZ | HERRERA | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 265.60 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 1992.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1351.00 | -337.75 | 980.63 | 18731.83 | 2252.68 | 16479.15 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065705 | CITLALLI ESI | GARZA | HERNANDEZ | 0365 | RESCATISTA | 0002 | 9960.01 | 0.00 | 0.00 | 0.00 | 398.40 | 4289.44 | 3338.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 2988.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 3275.00 | -3275.00 | 4174.20 | 28767.45 | 4398.30 | 24369.15 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065016 | ALEJANDRO | GONZALEZ | GARCIA | 0365 | RESCATISTA | 0002 | 9960.01 | 0.00 | 0.00 | 0.00 | 265.60 | 4289.44 | 4002.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1992.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 3184.00 | -3184.00 | 7482.90 | 28302.65 | 7707.00 | 20595.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067277 | RODRIGO | JIMENEZ | SANCHEZ | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 265.60 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 1992.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1351.00 | -337.75 | 3888.63 | 18731.83 | 5160.68 | 13571.15 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063929 | BERNARDO | LOZANO | GUEL | 0694 | RESCATISTA E INSPECTOR | 0002 | 11160.00 | 0.00 | 0.00 | 0.00 | 297.60 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1116.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.10 | 0.00 | 0.00 | 1503.00 | -1503.00 | 6083.20 | 20567.20 | 6334.30 | 14232.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063926 | GONZALO AI | MARTINEZ | CISNEROS | 0694 | RESCATISTA E INSPECTOR | 0002 | 11160.04 | 0.00 | 0.00 | 0.00 | 148.80 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1116.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.10 | 0.00 | 0.00 | 1490.00 | -1490.00 | 3234.84 | 20418.44 | 3485.94 | 16932.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063444 | LEOPOLDO ( | MARTINEZ | GONZALEZ | 0365 | RESCATISTA | 0002 | 12150.02 | 0.00 | 0.00 | 0.00 | 324.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 2430.00 | 0.00 | 0.00 | 2025.00 | 0.00 | 0.00 | 0.00 | 0.00 | 273.38 | 0.00 | 0.00 | 1966.00 | -1966.00 | 3050.84 | 23062.62 | 3324.22 | 19738.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 062571 | TERESA DE | MARTINEZ | MELENDEZ | 1161 | ASISTENTE JURIDICO E INS | 0001 | 28440.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 2963.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 639.90 | 0.00 | 0.00 | 5722.00 | -5722.00 | 24376.53 | 40545.08 | 25016.43 | 15528.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065706 | LUCIA ELIZA | MENDEZ | FLORES | 1442 | ENCARGADO DE CAPACITA | 0002 | 13680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 307.80 | 0.00 | 0.00 | 1742.00 | -1742.00 | 6003.60 | 22093.60 | 6311.40 | 15782.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065015 | JOSE HEVEF | RAMIREZ | AREVALO | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 265.60 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1992.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 1412.00 | -1412.00 | 6859.20 | 20011.20 | 7083.30 | 12927.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067180 | EDUARDO | REYES | MARTINEZ | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 2988.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1553.00 | -388.25 | 2980.63 | 19860.63 | 4404.18 | 15456.45 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067595 | LUIS ALBERT | RODRIGUEZ | MARTINEZ | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 996.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1148.00 | -287.00 | 980.63 | 17470.23 | 2100.43 | 15369.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065906 | JAVIER | RODRIGUEZ | PRECIADO | 0365 | RESCATISTA | 0002 | 4980.07 | 0.00 | 0.00 | 0.00 | 132.80 | 4289.44 | 3338.00 | 1133.60 | 0.00 | 0.00 | 4980.00 | 118.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 1911.00 | -1911.00 | 4804.96 | 25631.91 | 5029.06 | 20602.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067609 | NATALIA DEI | RODRIGUEZ | RODRIGUEZ | 0365 | RESCATISTA | 0002 | 11160.00 | 0.00 | 0.00 | 0.00 | 297.60 | 1897.20 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 1992.00 | 0.00 | 0.00 | 744.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.30 | 141.70 | 1856.00 | -464.00 | 3060.63 | 21941.03 | 4746.63 | 17194.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063939 | NORA ILIAN/ | RODRIGUEZ | VAZQUEZ | 0365 | RESCATISTA | 0002 | 11160.06 | 0.00 | 0.00 | 0.00 | 446.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 3348.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.10 | 0.00 | 0.00 | 1957.00 | -1957.00 | 2400.76 | 22948.06 | 2651.86 | 20296.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065703 | JUAN LUIS | RODRIGUEZ | ZUÐIGA | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1992.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 1421.00 | -1421.00 | 3057.20 | 20144.00 | 3281.30 | 16862.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067276 | ERASMO EF | ROJAS | HERNANDEZ | 0365 | RESCATISTA | 0002 | 9960.04 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 1992.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1360.00 | -340.00 | 5252.37 | 18864.67 | 6531.17 | 12333.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 066777 | RUBEN OMA | SAAVEDRA | GARCIA | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 132.80 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.04 | 996.00 | 0.00 | 0.00 | 1328.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.66 | 135.90 | 1207.00 | -905.25 | 3547.43 | 18550.44 | 4129.74 | 14420.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 064273 | DIEGO | SANCHEZ | CASTILLO | 0365 | RESCATISTA | 0002 | 11160.02 | 0.00 | 0.00 | 0.00 | 446.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 3348.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.10 | 0.00 | 0.00 | 1957.00 | -1957.00 | 2680.32 | 22948.02 | 2931.42 | 20016.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 066206 | HERNAN JAI | SANCHEZ | TORRES | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 265.60 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 1992.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 1442.00 | -1442.00 | 4640.20 | 20152.90 | 5038.60 | 15114.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 065910 | GEMA CATAI | TREVIÐO | NAVA | 0365 | RESCATISTA | 0002 | 9960.08 | 0.00 | 0.00 | 0.00 | 132.80 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 996.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.10 | 0.00 | 0.00 | 1207.00 | -1207.00 | 3222.98 | 18882.48 | 3447.08 | 15435.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 067424 | OZIEL ALEJ/ | UVIÐA | RODRIGUEZ | 0365 | RESCATISTA | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.03 | 2988.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.32 | 126.48 | 1553.00 | -388.25 | 1958.63 | 19860.63 | 3382.18 | 16478.45 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 064181 | JUAN FERN/ | VAZQUEZ | HERNANDEZ | 0694 | RESCATISTA E INSPECTOR | 0002 | 11160.00 | 0.00 | 0.00 | 0.00 | 446.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 3348.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.10 | 0.00 | 0.00 | 1957.00 | -1957.00 | 3610.70 | 22948.00 | 3861.80 | 19086.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 063896 | GERARDO F | VENEGAS | GARZA | 0634 | COORD. OPERATIVO E INSI | 0002 | 32730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 736.42 | 0.00 | 0.00 | 6086.00 | -6086.00 | 7753.93 | 42094.00 | 8490.35 | 33603.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0160 | COMISION D | 067510 | EDUARDO A | BAILEY | TREVIÐO | 1463 | COORD. DE PROCESOS Y ! | 0002 | 26460.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1764.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 406.80 | 335.98 | 4230.00 | -1057.50 | 1764.00 | 28224.08 | 5679.28 | 22544.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0160 | COMISION D | 067678 | PATRICIO MI | VILLARREAL | GUERRA | 1126 | TITULAR DE LA UNIDAD DE | 0003 | 22800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 513.00 | 362.59 | 289.51 | 4481.00 | -4481.00 | 456.00 | 22800.00 | 1621.10 | 21178.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067417 | DANIEL ALE. | ALARCON | PUENTE | 0849 | COORD. DE ESCRITURACIC | 0002 | 29130.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1942.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 451.20 | 369.88 | 4854.00 | -1213.50 | 5428.00 | 31072.08 | 9889.58 | 21182.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 066498 | JESUS | ALVARADO | PUENTE | 0007 | ABOGADO | 0002 | 11430.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.94 | 155.94 | 1292.00 | -969.00 | 6110.00 | 14087.68 | 6759.88 | 7327.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 064513 | JORGE | ARIZPE | RAMIREZ | 0416 | RESPONSABLE OPERATIVC | 0001 | 23250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1925.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 523.12 | 0.00 | 0.00 | 4263.00 | -4263.00 | 19910.83 | 29317.00 | 20433.95 | 8883.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067401 | KARINA GUA | ARRAMBIDE | GARZA | 1178 | AUXILIAR DE PROCESOS | 0002 | 12720.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178.24 | 161.52 | 1485.00 | -371.25 | 3935.16 | 14418.22 | 5388.67 | 9029.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067126 | ELIZABETH | CASTILLO | COLLAZO | 0133 | SECRETARIA | 0002 | 13380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1338.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.52 | 176.24 | 1648.00 | -824.00 | 5298.00 | 15709.96 | 6495.76 | 9214.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 066210 | LUCIA DEL R | CORDERO | AGUILERA | 0009 | ARQUITECTO(A) | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 2054.00 | -2054.00 | 9469.00 | 18775.30 | 10069.00 | 8706.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067014 | JOSE GUAD/ | DELGADILLC | MEJORADO | 1449 | COORD. DELEGACIONAL IN | 0002 | 36990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 974.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 604.90 | 487.22 | 6931.00 | -3465.50 | 10001.19 | 40689.06 | 14558.81 | 26130.25 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 064328 | JORGE | GAYTAN | MARTINEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 18570.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2476.00 | 0.00 | 0.00 | 0.00 | 0.00 | 417.82 | 0.00 | 0.00 | 2544.00 | -2544.00 | 6445.40 | 21046.02 | 6863.22 | 14182.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 066910 | PALOMA | GUADIANA | PEÐA | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 16026.25 | 60112.00 | 17219.65 | 42892.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067066 | MARIA ELIZA | HERNANDEZ | GARZA | 0031 | AUXILIAR | 0002 | 11250.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.78 | 148.18 | 1226.00 | -613.00 | 7481.00 | 13366.96 | 8402.96 | 4964.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 066085 | SURI | MARTINEZ | ROMAN | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 15000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 2054.00 | -2054.00 | 12702.02 | 18775.32 | 13302.02 | 5473.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067284 | STHEFANIA ( | NUÐEZ | SANCHEZ | 0031 | AUXILIAR | 0002 | 11250.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153.78 | 142.86 | 1200.00 | -300.00 | 4098.00 | 12850.24 | 5294.64 | 7555.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067069 | MARIA TERE | OJEDA | CANALES | 0927 | JEFE OPERATIVO | 0002 | 15660.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1566.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.86 | 206.26 | 1922.00 | -961.00 | 5103.44 | 17226.06 | 6507.56 | 10718.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 065937 | ALEJANDRO | SEFERINO | DIAZ | 0031 | AUXILIAR | 0001 | 12960.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2592.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.60 | 0.00 | 0.00 | 1653.00 | -1653.00 | 13991.92 | 16969.02 | 14283.52 | 2685.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 067065 | EDGUIR DE . | ZAVALA | ALVARADO | 0031 | AUXILIAR | 0002 | 11250.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.78 | 148.18 | 1226.00 | -613.00 | 1125.00 | 13366.96 | 2046.96 | 11320.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 066216 | MIGUEL GAE | AGUILLON | CARRANZA | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10000.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 15498.00 | -15498.00 | 13199.75 | 70112.00 | 14393.15 | 55718.85 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067321 | CATALINA VE | AHEDO | PARRETI | 1521 | JEFE DE PANTEONES | 0002 | 22350.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338.44 | 283.80 | 3352.00 | -838.00 | 2490.00 | 23840.04 | 5626.24 | 18213.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067300 | MIGUEL ANG | ALDANA | GONZALEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.04 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.64 | 200.00 | 2044.00 | -511.00 | 2516.00 | 17640.04 | 4477.64 | 13162.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067315 | FLAVIO | CEPEDA | ROCHA | 0277 | CHOFER ADMINISTRATIVO | 0002 | 12990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 866.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182.74 | 164.94 | 1538.00 | -384.50 | 5704.00 | 14706.28 | 7205.18 | 7501.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 064723 | HERNAN | CORTEZ | CEPEDA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.00 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 0.00 | 2044.00 | -2044.00 | 4239.92 | 18690.00 | 4594.30 | 14095.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 066758 | JORGE HUM | GARCIA | LOPEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.42 | 207.44 | 1942.00 | -971.00 | 6797.04 | 17325.00 | 8213.90 | 9111.10 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 066865 | AMERICO | GARZA | GUTIERREZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.42 | 207.44 | 1942.00 | -971.00 | 3329.74 | 17325.00 | 4746.60 | 12578.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 064331 | CLAUDIA | GONZALEZ | VILLARREAL | 0186 | CAPTURISTA | 0001 | 15000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2144.00 | -2144.00 | 5753.21 | 19417.06 | 6090.71 | 13326.35 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067519 | RAFAEL | MANZANILLC | GUZMAN | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.64 | 200.00 | 1942.00 | -485.50 | 3800.00 | 16800.04 | 5685.14 | 11114.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067107 | ELIAS DE JE | MARTINEZ | GARCIA | 1613 | JEFE DE VIA PUBLICA E INS | 0002 | 21660.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.38 | 285.30 | 3204.00 | -1602.00 | 6166.00 | 23826.08 | 8393.68 | 15432.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067038 | AGUSTINA | MEDRANO | PANTOJA | 0390 | COORD. JURIDICO | 0002 | 30900.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 499.82 | 407.00 | 5356.00 | -2678.00 | 9320.45 | 33990.02 | 12905.27 | 21084.75 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067397 | EMMANUEL | MOLINA | ROCHA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.64 | 200.00 | 1942.00 | -485.50 | 1050.00 | 16800.04 | 2935.14 | 13864.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 064809 | ROLANDO R | RAMOS | GUERRERO | 1612 | COORD. OPERATIVO E INSI | 0002 | 30900.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1395.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 695.26 | 0.00 | 0.00 | 5598.00 | -5598.00 | 3541.17 | 35020.08 | 4236.43 | 30783.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 064324 | EMILIO | RIVERA | OBREGON | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.04 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 0.00 | 2472.00 | -2472.00 | 7770.96 | 20690.04 | 8125.34 | 12564.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 066088 | ALBERTO JH | RIVERA | VAZQUEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 630.00 | 0.00 | 0.00 | 1942.00 | -1942.00 | 7102.76 | 17850.06 | 7732.76 | 10117.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 064327 | ALBERTO | RODRIGUEZ | RODRIGUEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 0.00 | 1942.00 | -1942.00 | 4415.00 | 17850.08 | 4769.38 | 13080.70 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 065626 | PAULA ELIS/ | SAGASTUME | GUERRERO | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 16380.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2184.00 | 0.00 | 0.00 | 0.00 | 0.00 | 368.56 | 0.00 | 0.00 | 2076.00 | -2076.00 | 5047.62 | 18564.08 | 5416.18 | 13147.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 065715 | MARCO ANT | SANCHEZ | IBARRA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.02 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 0.00 | 2044.00 | -2044.00 | 9157.44 | 18690.02 | 9511.82 | 9178.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 066757 | MARISA BET | SERNA | TRUJILLO | 0133 | SECRETARIA | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.48 | 197.58 | 1994.00 | -997.00 | 10869.68 | 17491.94 | 12289.74 | 5202.20 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 066820 | LUIS SAMUE | SILVA | LOPEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.42 | 207.44 | 1942.00 | -971.00 | 13783.66 | 17325.02 | 15200.52 | 2124.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 066606 | RAUL | TAMEZ | ZAPATA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.06 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 630.00 | 0.00 | 0.00 | 2044.00 | -2044.00 | 5102.76 | 18690.06 | 5732.76 | 12957.30 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067538 | JOSE JONAT | VALDERRAM | MOLINA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 8400.04 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 3150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.64 | 200.00 | 1022.00 | -255.50 | 3050.00 | 13606.04 | 4245.14 | 9360.90 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 067333 | JOSE ELIUD | VILLANUEVA | FLORES | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.04 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.64 | 200.00 | 2044.00 | -511.00 | 5242.00 | 17640.04 | 7203.64 | 10436.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0200 | OF. DEL SRI | 066485 | JUAN CARLC | AGUILAR | GUERRERO | 0410 | COORD. ADMINISTRATIVO | 0002 | 32730.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 575.82 | 465.02 | 6086.00 | -4564.50 | 8164.45 | 37094.04 | 10726.79 | 26367.25 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0200 | OF. DEL SRI | 066521 | MARIA ICENI | CANO | GONZALEZ | 0133 | SECRETARIA | 0002 | 15660.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2088.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.12 | 222.50 | 1922.00 | -1441.50 | 3501.00 | 17748.02 | 4462.12 | 13285.90 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0200 | OF. DEL SRI | 066892 | ROSA MARI/ | HINOJOSA | MARTINEZ | 0172 | SRIO. DE FINANZAS Y TESC | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 24258.05 | 86904.00 | 25983.35 | 60920.65 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0200 | OF. DEL SRI | 066945 | ADELINA MO | PALOMO | RODRIGUEZ | 0113 | RECEPCIONISTA | 0001 | 13590.04 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1359.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 201.14 | 179.00 | 1884.00 | -942.00 | 2360.00 | 16840.94 | 3682.14 | 13158.80 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066522 | SANJUANITA | AGUIRRE | RIOS | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 13785.25 | 60112.00 | 14978.65 | 45133.35 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065453 | MAGDALENA | ALMAGUER | GONZALEZ | 0496 | COORD. RECAUD. INMOBILI | 0002 | 29400.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1585.37 | 0.00 | 1195.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 661.50 | 0.00 | 0.00 | 5572.00 | -5572.00 | 4371.61 | 34905.41 | 5033.11 | 29872.30 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065766 | THELMA CAF | ALONSO | PEREZ | 0035 | CAJERO(A) | 0002 | 11340.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 1588.00 | -1588.00 | 7935.52 | 15963.68 | 8190.68 | 7773.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065187 | JOSE BENIT( | ALONSO | YADO | 0035 | CAJERO(A) | 0002 | 11340.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 1445.00 | -1445.00 | 8902.58 | 15163.64 | 9157.74 | 6005.90 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063960 | JUAN FRANC | ASPEITIA | VAZQUEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 13950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1056.91 | 0.00 | 0.00 | 2325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 2026.00 | -2026.00 | 18151.63 | 18465.51 | 18465.51 | 0.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 064296 | VICTOR ALE. | BALDERAS | VAQUERA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 13950.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1717.48 | 0.00 | 0.00 | 2325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 2167.00 | -2167.00 | 2604.00 | 19126.13 | 2917.88 | 16208.25 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 064315 | IRMA GUAD/ | BELTRAN | MIRANDA | 0133 | SECRETARIA | 0002 | 15780.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1189.03 | 0.00 | 0.00 | 2104.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.06 | 0.00 | 0.00 | 2202.00 | -2202.00 | 11452.38 | 19073.09 | 11807.44 | 7265.65 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 064662 | RUTH | BERNAL | VILLAGRAN | 0133 | SECRETARIA | 0002 | 13950.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.57 | 0.00 | 0.00 | 2325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 1941.00 | -1941.00 | 7569.72 | 18069.20 | 7883.60 | 10185.60 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065006 | MARGARITA | BUSTOS | GUEVARA | 0948 | AUXILIAR DE ISAI | 0001 | 11340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 1335.00 | -1335.00 | 13155.80 | 15025.06 | 13410.96 | 1614.10 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 064305 | JOSE PROC( | CAMPOS | GUERRA | 0948 | AUXILIAR DE ISAI | 0002 | 12660.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.57 | 0.00 | 0.00 | 2110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 284.86 | 0.00 | 0.00 | 1674.00 | -1674.00 | 10889.20 | 16564.21 | 11174.06 | 5390.15 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066829 | MAYDA ADRI | CANTU | GARCIA | 0031 | AUXILIAR | 0002 | 10200.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.96 | 139.16 | 1031.00 | -773.25 | 3108.00 | 12693.62 | 3653.87 | 9039.75 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065866 | ROSA LAUR/ | CANTU | PEREZ | 0035 | CAJERO(A) | 0002 | 7182.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 4158.00 | 81.00 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 828.00 | -828.00 | 4174.80 | 15244.66 | 4429.96 | 10814.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063961 | CARLOS AR | CERVANTES | LOPEZ | 1299 | ENCARGADO DE JURIDICO | 0002 | 20130.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1453.25 | 0.00 | 0.00 | 2684.00 | 0.00 | 0.00 | 0.00 | 0.00 | 452.92 | 0.00 | 0.00 | 3188.00 | -3188.00 | 5086.60 | 24267.27 | 5539.52 | 18727.75 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066866 | IVETTE CAR( | CORDERO | RAMIREZ | 0035 | CAJERO(A) | 0002 | 11340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 1134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.30 | 149.36 | 1387.00 | -693.50 | 5134.00 | 14265.96 | 6139.16 | 8126.80 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 067160 | ROSA AUDEI | ENCINIA | SANDOVAL | 0035 | CAJERO(A) | 0002 | 11340.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 756.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.28 | 144.00 | 1216.00 | -304.00 | 3172.44 | 12946.22 | 4383.72 | 8562.50 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063576 | BLANCA EST | GALVAN | OLGUIN | 0133 | SECRETARIA | 0001 | 13950.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.57 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 2016.00 | -2016.00 | 8204.45 | 18817.63 | 8518.33 | 10299.30 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 067657 | ANDRES ALE | GARCIA | JACOBO | 1436 | AUXILIAR DE ARQUITECTO | 0002 | 12660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 844.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.24 | 160.76 | 1473.00 | -368.25 | 844.00 | 14354.20 | 2286.75 | 12067.45 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065450 | HECTOR OM | GARCIA | URBINA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 13950.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1585.37 | 0.00 | 0.00 | 2325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 2139.00 | -2139.00 | 4835.86 | 18993.99 | 5149.74 | 13844.25 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065177 | OLGA LETICI | GOMEZ | VERA | 0035 | CAJERO(A) | 0002 | 11340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 1274.00 | -1274.00 | 7516.80 | 14363.66 | 7771.96 | 6591.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065007 | ALVARO ALB | GUERRA | ADRIAENSEI | 0035 | CAJERO(A) | 0002 | 11340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 1274.00 | -1274.00 | 3116.80 | 14363.66 | 3371.96 | 10991.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 067022 | ANDONY DA | HERNANDEZ | AMAYA | 0035 | CAJERO(A) | 0002 | 11340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.30 | 149.36 | 1244.00 | -622.00 | 4280.00 | 13465.96 | 5213.66 | 8252.30 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066964 | ROGELIO | LARA | CRUZ | 0948 | AUXILIAR DE ISAI | 0002 | 11340.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 792.68 | 0.00 | 0.00 | 1134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.30 | 149.36 | 1413.00 | -706.50 | 8674.00 | 14258.61 | 9692.16 | 4566.45 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063604 | JESUS RAUL | LEAL | GRAJEDA | 0373 | INSPECTOR. NOTIFICADOR | 0001 | 13950.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1717.48 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 2241.00 | -2241.00 | 11376.81 | 19874.54 | 11690.69 | 8183.85 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066481 | EDGAR ALE. | LEMUS | BERNAL | 0035 | CAJERO(A) | 0002 | 11340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 453.60 | 0.00 | 0.00 | 1304.00 | -1304.00 | 4400.30 | 14505.30 | 4853.90 | 9651.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066475 | AIDA ARACE | LEOS | JUAREZ | 0035 | CAJERO(A) | 0002 | 11340.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 453.60 | 0.00 | 0.00 | 1390.00 | -1390.00 | 5774.38 | 14905.38 | 6227.98 | 8677.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 067505 | JAIR ALEJAN | LOPEZ | VILLAGRAN | 0035 | CAJERO(A) | 0002 | 11340.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 756.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.28 | 144.00 | 1216.00 | -304.00 | 2082.00 | 12946.28 | 3293.28 | 9653.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063582 | MARIO | LOREDO | MATA | 0495 | ENC. MODERN. CATASTRAL | 0002 | 19860.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2648.00 | 0.00 | 0.00 | 0.00 | 0.00 | 446.86 | 0.00 | 0.00 | 2820.00 | -2820.00 | 6402.82 | 22508.08 | 6849.68 | 15658.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065856 | DANIEL ALBE | MACIAS | ALARCON | 0009 | ARQUITECTO(A) | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2024.00 | -2024.00 | 4696.00 | 18633.60 | 5033.50 | 13600.10 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065681 | MARTHA IME | MARTINEZ | TREVIÐO | 0948 | AUXILIAR DE ISAI | 0002 | 12660.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.57 | 0.00 | 0.00 | 2110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 284.86 | 0.00 | 0.00 | 1674.00 | -1674.00 | 6563.20 | 16564.21 | 6848.06 | 9716.15 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066727 | ROGELIO | OROZCO | GARZA | 0576 | RESPONSABLE ADMINISTR/ | 0002 | 16770.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2236.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.78 | 238.26 | 2160.00 | -1620.00 | 2236.00 | 19006.04 | 3293.04 | 15713.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063480 | HERMILO | OVIEDO | RODRIGUEZ | 0786 | ENC. PREDIAL | 0002 | 19860.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1321.14 | 0.00 | 0.00 | 2648.00 | 0.00 | 0.00 | 0.00 | 0.00 | 446.86 | 0.00 | 0.00 | 3102.00 | -3102.00 | 14486.64 | 23829.15 | 14933.50 | 8895.65 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065463 | KARLA NELL | PUENTE | ROSALES | 0900 | COORD. DE OTROS INGRE! | 0002 | 32730.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1321.14 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 736.42 | 0.00 | 0.00 | 6397.00 | -6397.00 | 14742.03 | 38415.15 | 15478.45 | 22936.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065403 | MARLENE | RAMIREZ | ALDACO | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2024.00 | -2024.00 | 10072.44 | 18633.64 | 10409.94 | 8223.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 064584 | JESUS CON! | RAMOS | GARZA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 13950.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1849.60 | 0.00 | 0.00 | 2325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 2195.00 | -2195.00 | 8988.44 | 19258.22 | 9302.32 | 9955.90 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066816 | LAURA CATA | RAMOS | JUAREZ | 0035 | CAJERO(A) | 0002 | 11340.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 1512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 169.32 | 154.72 | 1432.00 | -1074.00 | 8627.88 | 14785.62 | 9309.92 | 5475.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 064728 | PABLO TADE | REYES | CHAIRES | 0493 | ENC. RACAUD. OTROS INGI | 0001 | 19710.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.57 | 0.00 | 1217.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 443.48 | 0.00 | 0.00 | 3492.00 | -3492.00 | 8789.07 | 25729.60 | 9232.55 | 16497.05 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065511 | CARLOS ALE | RINCON | MARTINEZ | 0497 | ENC. DE I.S.A.I. | 0002 | 19860.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 924.80 | 0.00 | 0.00 | 2648.00 | 0.00 | 0.00 | 0.00 | 0.00 | 446.86 | 0.00 | 0.00 | 3018.00 | -3018.00 | 3045.20 | 23432.86 | 3492.06 | 19940.80 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063475 | JUAN GABRI | ROCHA | GUAJARDO | 0367 | ATENCION AL PUBLICO | 0002 | 14670.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2445.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.08 | 0.00 | 0.00 | 1954.00 | -1954.00 | 4154.16 | 18248.64 | 4484.24 | 13764.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 065042 | GUADALUPE | ROCHA | SALAZAR | 0763 | ABOGADO, NOTIF. Y EJECU | 0001 | 12660.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 924.80 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 284.86 | 0.00 | 0.00 | 1791.00 | -1791.00 | 10386.20 | 17533.86 | 10671.06 | 6862.80 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 063474 | OLGA LYDIA | RODRIGUEZ | ARANDA | 0494 | CONCENTRADOR DE INGRE | 0001 | 16770.05 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.57 | 0.00 | 629.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 377.32 | 0.00 | 0.00 | 2930.00 | -2930.00 | 10953.05 | 23101.62 | 11330.37 | 11771.25 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 066477 | LUIS CARLO | TORRES | DAVALOS | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 11580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 463.20 | 0.00 | 0.00 | 1352.00 | -1352.00 | 5467.10 | 14785.30 | 5930.30 | 8855.00 |

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| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067498 | MIGUEL ANG | BERNAL | MUÐOZ | 0935 | CONTROL FINANCIERO | 0002 | 15480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1032.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.14 | 196.56 | 1884.00 | -471.00 | 1832.00 | 16512.00 | 3665.70 | 12846.30 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066026 | JESUS EDUA | DAVILA | GARCIA | 0186 | CAPTURISTA | 0002 | 11910.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1985.00 | 0.00 | 0.00 | 0.00 | 397.00 | 259.05 | 0.00 | 0.00 | 1345.00 | -1345.00 | 4474.56 | 15170.36 | 5130.61 | 10039.75 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066638 | ALEJANDRO | DELGADO | HERNANDEZ | 0063 | INSPECTOR | 0002 | 11580.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1544.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.62 | 158.00 | 1322.00 | -991.50 | 5384.00 | 14257.62 | 6046.12 | 8211.50 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067520 | EULOGIO RC | GARCIA | HERNANDEZ | 0063 | INSPECTOR | 0002 | 10036.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 1544.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.28 | 147.04 | 1034.00 | -258.50 | 1772.00 | 13202.22 | 2853.82 | 10348.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067504 | ERASMO DA | GARCIA | QUIROGA | 0063 | INSPECTOR | 0002 | 11580.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 0.00 | 0.00 | 0.00 | 386.00 | 0.00 | 159.28 | 147.04 | 1154.00 | -288.50 | 4432.00 | 13202.22 | 5989.82 | 7212.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067500 | ARTEMIO | GARZA | ROBLEDO | 0143 | SUPERVISOR | 0002 | 18570.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1238.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.54 | 235.80 | 2544.00 | -636.00 | 1238.00 | 19808.04 | 3657.34 | 16150.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066730 | CARLOS ALE | GARZA | SALINAS | 0624 | COORD. GENERAL | 0002 | 45450.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3335.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 812.58 | 645.74 | 9918.00 | -7438.50 | 33912.45 | 51510.02 | 37850.27 | 13659.75 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067501 | JAVIER ULISI | LONGORIA | ELIGIO | 0063 | INSPECTOR | 0002 | 6176.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 5404.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.28 | 147.04 | 707.00 | -176.75 | 4384.00 | 13392.22 | 5220.57 | 8171.65 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067521 | IVAN | MEZA | BLANCO | 0063 | INSPECTOR | 0002 | 11580.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 0.00 | 0.00 | 0.00 | 772.00 | 0.00 | 159.28 | 147.04 | 1122.00 | -280.50 | 7522.00 | 13202.22 | 9441.82 | 3760.40 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066946 | JUAN | OVALLE | ARIAS | 0063 | INSPECTOR | 0002 | 11580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1158.00 | 0.00 | 0.00 | 0.00 | 386.00 | 0.00 | 166.46 | 152.52 | 1216.00 | -608.00 | 5384.22 | 13729.90 | 6697.20 | 7032.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066706 | JUAN FRANC | RANGEL | AGUILAR | 0063 | INSPECTOR | 0002 | 11580.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1158.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.04 | 155.26 | 1322.00 | -853.00 | 1158.00 | 13871.65 | 1952.30 | 11919.35 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066520 | JUAN MANUI | RIVERA | LUJAN | 0277 | CHOFER ADMINISTRATIVO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245.82 | 213.12 | 2024.00 | -1518.00 | 3000.00 | 18133.64 | 3964.94 | 14168.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067161 | MARINA ANT | ROBLES | VARELA | 0576 | RESPONSABLE ADMINISTRA | 0002 | 22350.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338.44 | 283.80 | 3352.00 | -838.00 | 2375.30 | 23840.04 | 5511.54 | 18328.50 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066751 | BENITO | RODRIGUEZ | ZAMARRIPA | 0063 | INSPECTOR | 0002 | 11580.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1158.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166.46 | 152.52 | 1292.00 | -646.00 | 3952.00 | 13729.98 | 4916.98 | 8813.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067522 | GERARDO | SALAS | ESCOBAR | 0063 | INSPECTOR | 0002 | 8492.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 3088.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.28 | 147.04 | 720.00 | -180.00 | 2794.00 | 13202.22 | 3640.32 | 9561.90 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067503 | ALEJANDRO | SEFERINO | AVILA | 0063 | INSPECTOR | 0002 | 11580.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.28 | 147.04 | 1261.00 | -315.25 | 8352.00 | 13202.22 | 9604.07 | 3598.15 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067499 | LUIS GERAR | SILVA | VALLE | 0063 | INSPECTOR | 0002 | 11580.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.28 | 147.04 | 1261.00 | -315.25 | 1072.00 | 13202.22 | 2324.07 | 10878.15 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066780 | MARIO JESU | SOSA | SILVA | 0063 | INSPECTOR | 0002 | 11580.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1158.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166.46 | 152.52 | 1292.00 | -646.00 | 1358.00 | 13729.98 | 2322.98 | 11407.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 066558 | MILTON CAR | SOSA | SILVA | 0063 | INSPECTOR | 0002 | 11580.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1544.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182.18 | 164.52 | 1322.00 | -991.50 | 9365.36 | 14257.66 | 10042.56 | 4215.10 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 067502 | BERNARDO | VILLANUEVA | YEPEZ | 0063 | INSPECTOR | 0002 | 11580.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.28 | 147.04 | 1261.00 | -315.25 | 3070.06 | 13202.28 | 4322.13 | 8880.15 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 064355 | LIZETH | CARDENAS | CEPEDA | 0505 | AUX. CTROL. FINANCIERO | 0002 | 18900.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.26 | 0.00 | 0.00 | 2614.00 | -2614.00 | 8098.00 | 21420.06 | 8523.26 | 12896.80 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 064318 | MARTHA ALI | COBAS | GONZALEZ | 0133 | SECRETARIA | 0001 | 17040.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 683.55 | 2724.45 | 0.00 | 0.00 | 1136.00 | 0.00 | 357.84 | 0.00 | 0.00 | 2616.00 | -2616.00 | 7443.53 | 22765.02 | 8937.37 | 13827.65 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 063363 | MARA | CONTRERAS | GARCIA | 0019 | AUX. CONTABILIDAD | 0001 | 20040.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1283.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 450.90 | 0.00 | 0.00 | 3435.00 | -3435.00 | 7260.01 | 25465.06 | 7710.91 | 17754.15 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 065686 | MARIA BEAT | ESCAMILLA | JIMENEZ | 0937 | AUX.DE ARMONIZACION CC | 0002 | 16562.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2548.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2548.00 | 0.00 | 0.00 | 0.00 | 0.00 | 429.98 | 0.00 | 0.00 | 2116.00 | -2116.00 | 10798.20 | 21658.08 | 11228.18 | 10429.90 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 064929 | LUZ DANIELA | FLORES | VIRAMONTES | 0332 | AUXILIAR DEL PROCESO DE | 0002 | 16590.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2212.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.28 | 0.00 | 0.00 | 2122.00 | -2122.00 | 4543.80 | 18802.08 | 4917.08 | 13885.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 064742 | HUMBERTO | GONZALEZ | FLORES | 0942 | AUXILIAR DE PRESUPUESTO | 0002 | 19110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2548.00 | 0.00 | 0.00 | 0.00 | 0.00 | 429.98 | 0.00 | 0.00 | 2660.00 | -2660.00 | 19600.32 | 21658.00 | 20030.30 | 1627.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 065628 | RENE | GUAJARDO | CAVAZOS | 0941 | COORD. DE PRESUPUESTO | 0002 | 29400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1195.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 661.50 | 0.00 | 0.00 | 5199.00 | -5199.00 | 3312.45 | 33320.00 | 3973.95 | 29346.05 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 064994 | YANETT NAY | HERRERA | LUCIO | 0503 | COORD. DE PAGOS | 0002 | 29400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1195.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 661.50 | 0.00 | 0.00 | 5199.00 | -5199.00 | 10312.45 | 33320.00 | 10973.95 | 22346.05 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 065639 | AGUSTIN | LOPEZ | LEIJA | 0019 | AUX. CONTABILIDAD | 0002 | 16200.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 2038.00 | -2038.00 | 5272.84 | 18360.04 | 5637.34 | 12722.70 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 065618 | CESAR EDUA | MALACARA | CASTAÐON | 0019 | AUX. CONTABILIDAD | 0002 | 16500.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371.26 | 0.00 | 0.00 | 2102.00 | -2102.00 | 10966.22 | 18700.08 | 11337.48 | 7362.60 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 063781 | ROQUE | MARTINEZ | LOERA | 0654 | AUX. PROC. PAGO Y PAGO | 0001 | 19620.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1199.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 441.46 | 0.00 | 0.00 | 3328.00 | -3328.00 | 11307.53 | 24961.04 | 11748.99 | 13212.05 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 067108 | MIRIAM | MORENO | ROJAS | 1622 | PROYECTOS ESTRATEGICO | 0002 | 25320.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.54 | 333.50 | 3986.00 | -1993.00 | 11406.00 | 27852.04 | 14136.04 | 13716.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 000115 | MA. LAURA | MUÐOZ | TAMEZ | 0499 | AUX. ELABORACION DE CH | 0001 | 18060.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9030.00 | 0.00 | 887.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 406.36 | 0.00 | 0.00 | 4916.00 | -4916.00 | 17086.65 | 32119.06 | 17493.01 | 14626.05 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 065635 | MELANY LIS | QUINTANILLA | LAZARO | 0609 | COORD. DE CONTABILIDAD | 0002 | 29400.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1195.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 661.50 | 0.00 | 0.00 | 5199.00 | -5199.00 | 14875.33 | 33320.08 | 15536.83 | 17783.25 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 065077 | RAMIRO | REYES | SANCHEZ | 1278 | ENLACE DE TRANSPARENC | 0001 | 16710.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 617.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 375.98 | 0.00 | 0.00 | 2581.00 | -2581.00 | 4208.13 | 21469.06 | 4584.11 | 16884.95 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 064690 | SONIA GUAD | RODRIGUEZ | PARTIDA | 1104 | AUXILIAR DE CONTROL INT | 0002 | 15660.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 1923.00 | -1923.00 | 10160.62 | 18360.02 | 10525.12 | 7834.90 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 063742 | ZULMA | SAUCEDO | MIRANDA | 0928 | JEFE DE CONTROL INTERN | 0001 | 18060.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 887.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 406.36 | 0.00 | 0.00 | 2927.00 | -2927.00 | 4286.65 | 23089.06 | 4693.01 | 18396.05 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 066929 | RUBEN | TAMEZ | RODRIGUEZ | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 13785.25 | 60112.00 | 14978.65 | 45133.35 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0220 | DIRECCION | 066846 | JOSE | VILLARREAL | VERASTEGU | 0332 | AUXILIAR DEL PROCESO DE | 0001 | 14670.08 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1467.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219.76 | 193.22 | 2116.00 | -1058.00 | 7468.00 | 18028.98 | 8938.98 | 9090.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 064422 | ARTURO DE | DAVILA | GUERRA | 0087 | NOTIFICADOR | 0001 | 13380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1739.00 | -1739.00 | 7807.94 | 17473.00 | 8109.00 | 9364.00 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 067525 | DANIEL ALEJ | DAVILA | VILLAGRAN | 0186 | CAPTURISTA | 0002 | 11760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 784.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.28 | 149.32 | 1297.00 | -324.25 | 784.00 | 13394.20 | 2068.35 | 11325.85 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 067524 | HECTOR ULI | DE LA CRUZ | CISNEROS | 0735 | ENC. CONTROL VEHICULAR | 0002 | 12390.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 826.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.74 | 157.32 | 1420.00 | -355.00 | 3362.00 | 14066.26 | 4757.06 | 9309.20 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 066908 | GILDA ISABE | DE LA PARR | VALLES | 0055 | DIRECTOR(A) | 0003 | 46680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.30 | 0.00 | 0.00 | 10336.00 | -10336.00 | 43658.05 | 52904.00 | 44708.35 | 8195.65 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 067523 | JESUS ANDF | GARCIA | GOMEZ | 0421 | ENCARGADO BIENES MUEE | 0002 | 14400.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.18 | 182.86 | 1835.00 | -458.75 | 960.00 | 16210.24 | 2725.29 | 13484.95 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 066482 | LAURA ODAL | GUTIERREZ | RODRIGUEZ | 0183 | AUXILIAR JURIDICO | 0001 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8265.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 330.60 | 0.00 | 0.00 | 0.00 | 0.00 | 4346.88 | 11220.03 | 4677.48 | 6542.55 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 064384 | JOSE CONC | NAVARRO | ALVARADO | 0807 | AUX. DE CONTROL Y ARCH | 0001 | 15870.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 449.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 357.08 | 0.00 | 0.00 | 2367.00 | -2367.00 | 14610.03 | 20461.06 | 14967.11 | 5493.95 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 065183 | PAMELA VEF | PEÐA | VILLAGRAN | 0133 | SECRETARIA | 0001 | 15810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 355.72 | 0.00 | 0.00 | 2351.00 | -2351.00 | 11307.65 | 20389.02 | 11663.37 | 8725.65 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 063589 | JACOBO FID | RAMIREZ | MENDOZA | 1300 | ENCARGADO DE BODEGA | 0001 | 16680.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 611.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 375.30 | 0.00 | 0.00 | 2574.00 | -2574.00 | 11535.29 | 21433.04 | 11910.59 | 9522.45 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 064300 | ALEJANDRO | ROMERO | GONZALEZ | 0422 | COORD. INFORMACION Y A | 0001 | 28620.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2999.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 643.96 | 0.00 | 0.00 | 5772.00 | -5772.00 | 15297.85 | 35761.06 | 15941.81 | 19819.25 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0230 | DIRECCION | 064102 | DAVID | SALAS | HERNANDEZ | 0947 | ENC. OPER. BIENES INMUE | 0002 | 16680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2224.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.30 | 0.00 | 0.00 | 2140.00 | -2140.00 | 5157.60 | 18904.00 | 5532.90 | 13371.10 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 065107 | HECTOR ED | BALLEZA | VAZQUEZ | 0918 | VIGILANTE "C" | 0002 | 14370.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 2395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323.32 | 0.00 | 0.00 | 2316.00 | -2316.00 | 6629.44 | 19898.66 | 6952.76 | 12945.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 065619 | MARINA YOL | BANDA | HERNANDEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 18000.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 | 0.00 | 0.00 | 3104.00 | -3104.00 | 21085.45 | 23917.00 | 21490.45 | 2426.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 065787 | GERARDO | CEDEÐO | RAMOS | 1374 | COORD. GENERAL PLAZAS | 0002 | 48000.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3675.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1080.00 | 0.00 | 0.00 | 10785.00 | -10785.00 | 28197.96 | 54400.01 | 29277.96 | 25122.05 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 067425 | MARIA MONI | FERNANDEZ | GOMEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 14400.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.18 | 182.86 | 1835.00 | -458.75 | 960.00 | 16210.24 | 2725.29 | 13484.95 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 067159 | DAVID | FIGUEROA | SANCHEZ | 1465 | COORD. DE CAMPAÐAS DE | 0002 | 30000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 465.68 | 380.94 | 5058.00 | -1264.50 | 2000.00 | 32000.02 | 6640.12 | 25359.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 066911 | ANA ROSA | GONZALEZ | ARENAS | 1532 | ASESOR CULTURA ORGANI | 0002 | 46680.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8000.00 | 0.00 | 1943.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 772.10 | 614.84 | 12269.00 | -6134.50 | 47684.45 | 59348.04 | 55205.89 | 4142.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 066893 | LAURA LETIC | LOZANO | VILLALOBOS | 0820 | SRIO. DE ADMINISTRACION | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 5258.05 | 86904.00 | 6983.35 | 79920.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 064708 | JUANA | SANCHEZ | OVALLE | 0374 | ANALISTA | 0001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 19230.00 | 267.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1121.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 432.68 | 0.00 | 0.00 | 0.00 | 0.00 | 11283.37 | 24760.00 | 11716.05 | 13043.95 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 065409 | HUGO MAUF | VALDIVIESO | SEPULVEDA | 1141 | RESPONSABLE DE PLANEA | 0002 | 22500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 506.26 | 0.00 | 0.00 | 3443.00 | -3443.00 | 15824.45 | 25500.06 | 16330.71 | 9169.35 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 063991 | ERIKA ALEJA | ALDAPE | HERNANDEZ | 0952 | COMPRADOR DE MTTO. AU | 0001 | 18810.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 3120.00 | -3120.00 | 9938.89 | 23989.06 | 10362.11 | 13626.95 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 067299 | JOSE MANUI | ARECHIGA | CONTRERAS | 0851 | COORD. DE PROCESOS | 0002 | 41190.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 651.82 | 523.02 | 7695.00 | -1923.75 | 6184.03 | 43936.02 | 13130.12 | 30805.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 066762 | MARIA FERN | BARRON | CASTILLO | 1281 | RESPONSABLE DE TRANSF | 0001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 151.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1629.00 | 16290.00 | 0.00 | 0.00 | 0.00 | 0.00 | 247.74 | 214.56 | 0.00 | 0.00 | 7180.00 | 19061.90 | 7642.30 | 11419.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 067016 | JESUS | CANTU | GONZALEZ | 0431 | COORD. COMPRAS GENER | 0002 | 41190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1394.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 677.36 | 542.54 | 8083.00 | -4041.50 | 34724.45 | 45309.00 | 39985.85 | 5323.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 063403 | GABRIELA D | GRACIA | VELASCO | 1219 | RESPONSABLE DE PROVEE | 0001 | 19950.08 | 0.00 | 390.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1265.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 448.88 | 0.00 | 0.00 | 3688.00 | -3688.00 | 18326.45 | 26647.08 | 18775.33 | 7871.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 067017 | JUAN MANUI | HINOJOSA | VON BORSTI | 0954 | COORD. COMPRAS ESP. Y | 0002 | 41190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1394.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 677.36 | 542.54 | 8083.00 | -4041.50 | 5724.45 | 45309.00 | 10985.85 | 34323.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 064693 | CATALINA GI | HUERTA | CORTEZ | 1178 | AUXILIAR DE PROCESOS | 0001 | 18000.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 | 0.00 | 0.00 | 2912.00 | -2912.00 | 10446.25 | 23017.05 | 10851.25 | 12165.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 067561 | DANIEL AND | HUERTA | CORTEZ | 0277 | CHOFER ADMINISTRATIVO | 0002 | 12870.06 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 858.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.74 | 163.42 | 1592.00 | -398.00 | 858.00 | 14968.26 | 2396.16 | 12572.10 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 065820 | GABRIELA E | JUAREZ | HERNANDEZ | 0951 | COMPRADOR GENERAL | 0001 | 13380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1739.00 | -1739.00 | 13223.80 | 17473.06 | 13524.86 | 3948.20 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 066020 | MAYRA ANET | MARTINEZ | ALMARAZ | 1531 | COMPRADOR Y DESARROL | 0002 | 21690.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 867.60 | 0.00 | 0.00 | 3246.00 | -3246.00 | 6626.31 | 24582.06 | 7493.91 | 17088.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 065710 | SAMANTHA I | RAMIREZ | CASTRO | 0951 | COMPRADOR GENERAL | 0001 | 14370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 323.32 | 0.00 | 0.00 | 1982.00 | -1982.00 | 13458.45 | 18661.02 | 13781.77 | 4879.25 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 067393 | BRANDON D | RAMOS | TREJO | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 9270.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 618.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.84 | 117.70 | 829.00 | -207.25 | 3618.00 | 10738.24 | 4478.29 | 6259.95 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 063070 | MA. MANUEL | RODRIGUEZ | CALZADA | 0576 | RESPONSABLE ADMINISTRA | 0001 | 20160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10080.00 | 0.00 | 1307.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 453.60 | 0.00 | 0.00 | 5756.00 | -5756.00 | 20128.65 | 35689.00 | 20582.25 | 15106.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 065660 | ROSAURA | RODRIGUEZ | PARTIDA | 0951 | COMPRADOR GENERAL | 0002 | 14370.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323.32 | 0.00 | 0.00 | 1890.00 | -1890.00 | 9087.84 | 17898.66 | 9411.16 | 8487.50 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 067673 | CARLOS | ROMANOS | SALAZAR | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 064356 | MAYRA DENI | SALINAS | GARCIA | 1225 | COMPRADOR ESPECIAL | 0001 | 15660.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 407.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 352.36 | 0.00 | 0.00 | 2313.00 | -2313.00 | 8692.41 | 20209.02 | 9044.77 | 11164.25 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 066839 | PAOLA GABI | SERRANO | RODRIGUEZ | 0507 | RESPONSABLE | 0001 | 18480.02 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.52 | 243.40 | 2820.00 | -1410.00 | 2849.00 | 21709.92 | 4787.92 | 16922.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 067506 | RUBEN | VEGA | VALDEZ | 1335 | RESPONSABLE DE CONTRA | 0002 | 28500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 440.72 | 361.90 | 4706.00 | -1176.50 | 1900.00 | 30400.02 | 6232.12 | 24167.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 065407 | JOSE ROSENDO | | ALVARADO | 1073 | ABOGADO ASESOR | 0002 | 30810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1383.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 693.22 | 0.00 | 0.00 | 5574.00 | -5574.00 | 23006.03 | 34918.00 | 23699.25 | 11218.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 064097 | ERIKA MATIL | ALDANA | TAMEZ | 0435 | AUXILIAR NOMINAS | 0001 | 23520.06 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1979.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 529.20 | 0.00 | 0.00 | 4428.00 | -4428.00 | 15457.21 | 30031.06 | 15986.41 | 14044.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 066209 | RUTH ALICIA | ARRIAGA | ALCAY | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 14550.06 | 0.00 | 390.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2425.00 | 0.00 | 0.00 | 0.00 | 0.00 | 582.00 | 0.00 | 0.00 | 2234.00 | -2234.00 | 12080.76 | 19540.36 | 12662.76 | 6877.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 064837 | RICARDO | BUSTAMANT | DE LA GARZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 14550.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 185.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 327.38 | 0.00 | 0.00 | 2455.00 | -2455.00 | 20549.62 | 20877.00 | 20877.00 | 0.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 064839 | ROLANDO | CARRIZALES | VENEGAS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 16500.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 575.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 371.26 | 0.00 | 0.00 | 2720.00 | -2720.00 | 20216.25 | 22117.06 | 20587.51 | 1529.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 066028 | CARLOS | CRUZ | TREVIÐO | 0682 | JEFE DE PROYECTOS | 0001 | 28500.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2025.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1140.00 | 0.00 | 0.00 | 5693.00 | -5693.00 | 14158.11 | 35425.36 | 15298.11 | 20127.25 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 067146 | ERIKA | GARCIA | DE LEON | 1076 | COORD. DE CAPACITACION | 0002 | 37140.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2476.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 584.46 | 471.60 | 6738.00 | -1684.50 | 4476.00 | 39616.06 | 10585.56 | 29030.50 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 063599 | NORA ELIA | HERNANDEZ | CARMONA | 1072 | RESP. HONORARIOS ASIMI | 0001 | 30330.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3341.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 682.42 | 0.00 | 0.00 | 6467.00 | -6467.00 | 32085.85 | 38713.02 | 32768.27 | 5944.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 064639 | LILIANA | HERNANDEZ | HERNANDEZ | 1195 | RESPONSABLE ADMINISTRA | 0001 | 22440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1763.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 504.90 | 0.00 | 0.00 | 4050.00 | -4050.00 | 16573.25 | 28345.00 | 17078.15 | 11266.85 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 063280 | JORGE ALBE | ROMERO | GONZALEZ | 1409 | COORD. GENERAL DE NOM | 0002 | 48000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3675.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1080.00 | 0.00 | 0.00 | 10785.00 | -10785.00 | 52400.29 | 54400.04 | 53480.29 | 919.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 066932 | EUGENIO | SANTOS | CAÐAMAR | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 904.72 | 716.08 | 12498.00 | -12498.00 | 55491.20 | 60112.00 | 57112.00 | 3000.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065477 | SERGIO ENF | ALEJO | ALEMAN | 0057 | DOCTOR(A) | 0002 | 21360.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 712.00 | 464.58 | 0.00 | 0.00 | 3015.00 | -3015.00 | 4137.41 | 24208.04 | 5313.99 | 18894.05 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063185 | JUANA | ALMARAZ | TOVAR | 0133 | SECRETARIA | 0001 | 14700.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 2067.00 | -2067.00 | 5390.27 | 19057.08 | 5721.03 | 13336.05 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066597 | DIANA BRIGI | BIRCH | SAUCEDO | 0057 | DOCTOR(A) | 0002 | 25740.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 707.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 579.16 | 0.00 | 0.00 | 4233.00 | -4233.00 | 7239.25 | 29172.06 | 7818.41 | 21353.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 067116 | MARIA FERN | BUSTOS | PUENTE | 0282 | ENFERMERO(A) | 0002 | 12360.02 | 0.00 | 0.00 | 0.00 | 329.60 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1236.00 | 0.00 | 0.00 | 0.00 | 412.00 | 0.00 | 179.92 | 162.80 | 1386.00 | -693.00 | 9184.00 | 14917.52 | 10631.72 | 4285.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 001989 | MARIA MART | BUSTOS | ROSAS | 0321 | ASISTENTE ADMINISTRATIV | 0001 | 13920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.20 | 0.00 | 0.00 | 1866.00 | -1866.00 | 10586.25 | 18121.00 | 10899.45 | 7221.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066906 | ROBERTO | CANTU | FLORES | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 062612 | LUDIVINA MA | CANTU | LOZANO | 0321 | ASISTENTE ADMINISTRATIV | 0001 | 14400.08 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 324.00 | 0.00 | 0.00 | 2182.00 | -2182.00 | 10827.43 | 19597.08 | 11151.43 | 8445.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063597 | MARIA GUAD | CARBAJAL | GARCIA | 0052 | DENTISTA | 0001 | 21518.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 742.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1727.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 500.86 | 0.00 | 0.00 | 3846.00 | -3846.00 | 24882.99 | 28129.00 | 25383.85 | 2745.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065435 | EULALIA | CARRANZA | IMPERIAL | 0442 | SECRETARIA DE RECEPCIC | 0001 | 10584.00 | 1372.00 | 0.00 | 0.00 | 235.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 1176.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.60 | 0.00 | 0.00 | 1332.00 | -1332.00 | 4382.20 | 17136.20 | 4646.80 | 12489.40 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066847 | LEOPOLDO | CAVAZOS | CASTRO | 0705 | COORD. SERVICIOS EXTER | 0002 | 24990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2499.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.84 | 329.16 | 3916.00 | -1958.00 | 6260.10 | 27489.00 | 8945.10 | 18543.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 064204 | ARNOLDO | DE GARATE | TADEO | 0704 | COORD. MEDICINA PREVEN | 0002 | 28140.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1027.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 633.16 | 0.00 | 0.00 | 4862.00 | -4862.00 | 5287.25 | 31892.06 | 5920.41 | 25971.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 064697 | SANTOS JOI | DE LA ROSA | CORTEZ | 1167 | AUXILIAR DE RECEPCION | 0001 | 10830.06 | 1263.50 | 0.00 | 0.00 | 216.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.68 | 0.00 | 0.00 | 1386.00 | -1386.00 | 11667.28 | 15893.16 | 11910.96 | 3982.20 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 067188 | CAMILO CAR | ESTEVE | CHEIN | 0057 | DOCTOR(A) | 0002 | 21360.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1424.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.96 | 271.22 | 3140.00 | -785.00 | 1424.00 | 22784.08 | 4372.18 | 18411.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 064016 | FERNANDO | GALINDO | LARTIGUE | 0057 | DOCTOR(A) | 0002 | 25500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 675.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 573.76 | 0.00 | 0.00 | 4171.00 | -4171.00 | 3334.45 | 28900.06 | 3908.21 | 24991.85 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066278 | CARLOS | GARCIA | CABRERA | 0808 | CHOFER AMBULANCIA | 0001 | 12000.00 | 7000.00 | 0.00 | 0.00 | 720.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 480.00 | 0.00 | 0.00 | 2814.00 | -2110.50 | 2141.00 | 22595.30 | 3324.50 | 19270.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063162 | DANIEL | GARCIA | MIRELES | 0808 | CHOFER AMBULANCIA | 0001 | 15090.08 | 0.00 | 0.00 | 0.00 | 1207.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 293.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 339.52 | 0.00 | 0.00 | 2386.00 | -2386.00 | 6013.21 | 20732.28 | 6352.73 | 14379.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 067610 | JUDITH | GARCIA | SEGURA | 0057 | DOCTOR(A) | 0002 | 21360.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1424.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.96 | 271.22 | 3140.00 | -785.00 | 4424.00 | 22784.08 | 7372.18 | 15411.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063530 | KATIA GISEL | GUERRA | ESCAMILLA | 0321 | ASISTENTE ADMINISTRATIV | 0001 | 12992.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 928.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.20 | 0.00 | 0.00 | 1686.00 | -1686.00 | 7291.81 | 18121.06 | 7605.01 | 10516.05 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 064845 | ELVIA | GUZMAN | LOZANO | 0057 | DOCTOR(A) | 0002 | 25620.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 691.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 576.46 | 0.00 | 0.00 | 4202.00 | -4202.00 | 3236.85 | 29036.06 | 3813.31 | 25222.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063693 | NEREYDA | HINOJOSA | MORALES | 0057 | DOCTOR(A) | 0001 | 25740.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2423.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 579.16 | 0.00 | 0.00 | 4960.00 | -4960.00 | 9683.33 | 32305.04 | 10262.49 | 22042.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063942 | ELIDA | IBARRA | CORONADO | 0133 | SECRETARIA | 0001 | 13746.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 474.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 319.96 | 0.00 | 0.00 | 1842.00 | -1842.00 | 5595.51 | 18481.02 | 5915.47 | 12565.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063937 | MARLENE M | JUAREZ | ROCHA | 0133 | SECRETARIA | 0001 | 14220.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 319.96 | 0.00 | 0.00 | 1943.00 | -1943.00 | 6700.43 | 18481.04 | 7020.39 | 11460.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065685 | NANCY DINC | LARA | LARA | 0442 | SECRETARIA DE RECEPCIC | 0001 | 11760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.60 | 0.00 | 0.00 | 1418.00 | -1418.00 | 9697.10 | 15529.00 | 9961.70 | 5567.30 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065478 | JESUS ALEJ | LOPEZ | PEREZ | 0057 | DOCTOR(A) | 0002 | 21360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 480.60 | 0.00 | 0.00 | 3167.00 | -3167.00 | 8445.65 | 24208.00 | 8926.25 | 15281.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066741 | ORFELINDA | MALACARA | CARRILLO | 0057 | DOCTOR(A) | 0002 | 19470.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2596.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.02 | 276.62 | 2736.00 | -2052.00 | 2996.00 | 22066.04 | 4285.64 | 17780.40 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066641 | PERLA PATR | MALDONADO | BARRON | 0282 | ENFERMERO(A) | 0001 | 12450.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 415.00 | 0.00 | 189.16 | 169.86 | 1418.00 | -1063.50 | 3985.66 | 15243.68 | 5114.18 | 10129.50 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063479 | JOSE MARTI | MALDONADO | GARCIA | 0052 | DENTISTA | 0001 | 22260.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1727.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 500.86 | 0.00 | 0.00 | 4004.00 | -4004.00 | 10170.65 | 28129.06 | 10671.51 | 17457.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065721 | VANESSA JU | MARTINEZ | LEYVA | 0282 | ENFERMERO(A) | 0001 | 12450.02 | 1037.50 | 0.00 | 0.00 | 747.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.12 | 0.00 | 0.00 | 1768.00 | -1768.00 | 10152.60 | 18141.52 | 10432.72 | 7708.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 067039 | ISRAEL | MORALES | MENDOZA | 0057 | DOCTOR(A) | 0002 | 24330.02 | 0.00 | 0.00 | 0.00 | 324.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2433.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 386.46 | 320.46 | 3825.00 | -1912.50 | 2633.00 | 27087.42 | 5252.42 | 21835.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065769 | ALEJANDRA | MORALES | MEZA | 0282 | ENFERMERO(A) | 0001 | 12450.04 | 0.00 | 0.00 | 0.00 | 996.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 0.00 | 0.00 | 0.00 | 415.00 | 270.79 | 0.00 | 0.00 | 1603.00 | -1603.00 | 4951.70 | 17353.04 | 5637.49 | 11715.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066680 | MARLENE | NIÐO | GARCIA | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 13920.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1856.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.74 | 197.78 | 1794.00 | -1345.50 | 12036.34 | 16909.66 | 12908.36 | 4001.30 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065427 | SILVIA | OVIEDO | CERDA | 0410 | COORD. ADMINISTRATIVO | 0001 | 36000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 7952.00 | -7952.00 | 38790.41 | 44617.06 | 39600.41 | 5016.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 067682 | MARIA IMELD | RODRIGUEZ | CEDILLO | 0282 | ENFERMERO(A) | 0002 | 6015.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.38 | 76.38 | 755.00 | -188.75 | 0.00 | 6865.21 | 726.01 | 6139.20 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 067665 | JOSE GUADA | RODRIGUEZ | CORONADO | 0282 | ENFERMERO(A) | 0002 | 12450.02 | 622.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 830.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.74 | 158.08 | 1487.00 | -371.75 | 830.00 | 14752.72 | 2277.07 | 12475.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065774 | SILVIA CRIST | ROSALES | JINEZ | 0282 | ENFERMERO(A) | 0001 | 12450.06 | 0.00 | 0.00 | 0.00 | 996.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.12 | 0.00 | 0.00 | 1695.00 | -1695.00 | 9906.74 | 17353.06 | 10186.86 | 7166.20 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 072551 | JOSE IGNAC | SAAIB | CASILLAS | 0706 | COORD. GENERAL MEDICO | 0002 | 41790.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20895.00 | 0.00 | 2847.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 940.28 | 0.00 | 0.00 | 14942.00 | -14942.00 | 9885.03 | 68257.06 | 10825.31 | 57431.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 064989 | MARIA GUAD | SALAS | RUBIO | 0057 | DOCTOR(A) | 0002 | 26070.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 751.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 586.58 | 0.00 | 0.00 | 4317.00 | -4317.00 | 7245.85 | 29546.08 | 7832.43 | 21713.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063720 | MARIO ALBE | SANCHEZ | ALFARO | 0808 | CHOFER AMBULANCIA | 0001 | 12000.06 | 3600.00 | 0.00 | 0.00 | 480.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 | 0.00 | 0.00 | 2608.00 | -2608.00 | 5819.26 | 21897.06 | 6089.26 | 15807.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 066121 | KARLA VERC | TELLO | TORRES | 1392 | COORD. DE GESTION Y EN | 0002 | 24990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 607.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 999.60 | 0.00 | 0.00 | 4046.00 | -4046.00 | 15155.01 | 28322.06 | 16154.61 | 12167.45 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 067147 | DIANA ILITHY | TORRES | RAMOS | 0282 | ENFERMERO(A) | 0002 | 12450.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 830.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.74 | 158.08 | 1432.00 | -358.00 | 830.00 | 14130.22 | 2235.82 | 11894.40 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065010 | CLARA MARI | URIBE | DE LA CRUZ | 0031 | AUXILIAR | 0001 | 12990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2598.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.28 | 0.00 | 0.00 | 1659.00 | -1659.00 | 16712.72 | 17005.00 | 17005.00 | 0.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 063840 | MARIA ELEN | VERASTEGU | LERMA | 0443 | AUXILIAR DE ARCHIVO | 0001 | 13380.06 | 1561.00 | 0.00 | 0.00 | 267.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1943.00 | -1943.00 | 5356.60 | 19301.66 | 5657.66 | 13644.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 065479 | JUANA MARY | VILLALPAND | ESTRADA | 0282 | ENFERMERO(A) | 0001 | 12450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.12 | 0.00 | 0.00 | 1553.00 | -1553.00 | 16076.88 | 16357.00 | 16357.00 | 0.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 064914 | ENRIQUE | ACOSTA | IBARRA | 0341 | SOPORTE TECNICO | 0002 | 21300.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 479.26 | 0.00 | 0.00 | 3152.00 | -3152.00 | 16333.93 | 24140.04 | 16813.19 | 7326.85 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 063623 | NORMA GUA | AGUIRRE | CRUZ | 0611 | OPERACION Y PROCESOS | 0002 | 36000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 6958.00 | -6958.00 | 7116.21 | 40800.06 | 7926.21 | 32873.85 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 065765 | ALEJANDRO | ALANIS | GALVAN | 0428 | COORD. DESARROLLO SIS | 0002 | 39000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 877.50 | 0.00 | 0.00 | 7822.00 | -7822.00 | 13504.45 | 44200.00 | 14381.95 | 29818.05 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 063806 | DAVID | ALVARADO | PAISANO | 0340 | PROGRAMADOR SENIOR | 0002 | 24390.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 527.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 548.78 | 0.00 | 0.00 | 3900.00 | -3900.00 | 9212.25 | 27642.08 | 9761.03 | 17881.05 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 067189 | GERARDO | CASTILLO | HERRERA | 0740 | COORD. DE PROYECTOS | 0002 | 46440.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 739.14 | 589.70 | 9326.00 | -2331.50 | 2724.45 | 49536.04 | 11047.79 | 38488.25 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 065064 | MIGUEL ALE | CASTRO | MATA | 0340 | PROGRAMADOR SENIOR | 0002 | 28410.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1063.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 639.22 | 0.00 | 0.00 | 4934.00 | -4934.00 | 23292.65 | 32198.02 | 23931.87 | 8266.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 066848 | KARINA | CASTRO | PERCHES | 0692 | DISEÐO DE INTERNET | 0002 | 18630.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1863.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.10 | 245.38 | 2558.00 | -1279.00 | 2863.00 | 20493.08 | 4675.48 | 15817.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 063966 | LOURDES JA | CISNEROS | URRUTIA | 0576 | RESPONSABLE ADMINISTR | 0002 | 9975.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9975.00 | 172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 448.88 | 0.00 | 0.00 | 1278.00 | -1278.00 | 17387.58 | 22782.06 | 17836.46 | 4945.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 063696 | FRANCISCO | CORONADO | SANDOVAL | 1444 | CONTROL DE CALIDAD Y PI | 0002 | 30000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 675.00 | 0.00 | 0.00 | 5358.00 | -5358.00 | 5324.45 | 34000.00 | 5999.45 | 28000.55 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 067443 | DANIEL OSC | DARES | DE LEON | 0670 | DIRECTOR GENERAL | 0003 | 73290.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7047.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1649.02 | 0.00 | 0.00 | 19456.00 | -19456.00 | 9190.25 | 83062.02 | 10839.27 | 72222.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 065023 | MIGUEL ANG | FLORES | MENDOZA | 0341 | SOPORTE TECNICO | 0002 | 18900.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.26 | 0.00 | 0.00 | 2614.00 | -2614.00 | 10148.82 | 21420.08 | 10574.08 | 10846.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 066120 | RAFAEL | GOMEZ | REYES | 0761 | AUXILIAR SOPORTE TECNIC | 0001 | 13320.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.80 | 0.00 | 0.00 | 1696.00 | -1696.00 | 3261.06 | 16815.36 | 3793.86 | 13021.50 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 063468 | IVAN OZIEL | GRIMALDO | IRACHETA | 0731 | COORD. DE REDES Y SOPC | 0002 | 39000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 877.50 | 0.00 | 0.00 | 7822.00 | -7822.00 | 3704.45 | 44200.00 | 4581.95 | 39618.05 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 064665 | LUIS MANUE | JUAREZ | BECERRA | 0341 | SOPORTE TECNICO | 0002 | 16830.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2244.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.68 | 0.00 | 0.00 | 2172.00 | -2172.00 | 18580.60 | 19074.08 | 18959.28 | 114.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 066480 | FRANCISCO | MALDONADC | ACOSTA | 0424 | PROGRAMADOR JR. | 0002 | 21450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 858.00 | 0.00 | 0.00 | 3189.00 | -3189.00 | 6575.85 | 24310.00 | 7433.85 | 16876.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 067528 | EDUARDO D | PEREZ | TELLO | 1577 | COORD. DE TRANSFORMAC | 0002 | 45000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 715.20 | 571.40 | 8865.00 | -2216.25 | 2724.45 | 48000.00 | 10659.80 | 37340.20 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 066479 | CARLOS OR | RAMIREZ | RODRIGUEZ | 0424 | PROGRAMADOR JR. | 0002 | 10725.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10725.00 | 198.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 858.00 | 0.00 | 0.00 | 1580.00 | -1580.00 | 8189.71 | 24508.06 | 9047.71 | 15460.35 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 067054 | JUAN JOSE | REYNA | PICON | 0424 | PROGRAMADOR JR. | 0002 | 21300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 334.18 | 280.56 | 3128.00 | -1564.00 | 8209.56 | 23430.00 | 10388.30 | 13041.70 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 066642 | JORGE ALBE | SANCHEZ | VILLANUEVA | 0340 | PROGRAMADOR SENIOR | 0002 | 24450.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 535.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.64 | 333.58 | 3915.00 | -2936.25 | 4724.45 | 27710.02 | 6440.42 | 21269.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0400 | OF. DEL SRI | 064819 | PERLA CECI | DE LEON | ALVAREZ | 0576 | RESPONSABLE ADMINISTR | 0001 | 20010.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1277.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 450.22 | 0.00 | 0.00 | 3620.00 | -3620.00 | 25878.78 | 26329.00 | 26329.00 | 0.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0400 | OF. DEL SRI | 066060 | DANNA KARI | HUMPHREY | COBAS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 18000.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 720.00 | 0.00 | 0.00 | 2946.00 | -2946.00 | 10257.45 | 23175.30 | 10977.45 | 12197.85 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0400 | OF. DEL SRI | 064420 | JUANA EDITH | ROSALES | DOUGLAS | 0576 | RESPONSABLE ADMINISTR | 0001 | 18810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 3120.00 | -3120.00 | 16005.65 | 23989.02 | 16428.87 | 7560.15 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0400 | OF. DEL SRI | 066902 | MARTHA EU | SAÐUDO | VELAZQUEZ | 1525 | SRIO. DE CULTURA Y EDUC | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 85158.05 | 86904.00 | 86883.35 | 20.65 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0400 | OF. DEL SRI | 066058 | JONATHAN | VALDEZ | MARTINEZ | 0410 | COORD. ADMINISTRATIVO | 0002 | 16365.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16365.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1309.20 | 0.00 | 0.00 | 2453.00 | -2453.00 | 8247.31 | 37094.06 | 9556.51 | 27537.55 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0410 | DIR DE ARTE | 067398 | OSCAR ADR | DE LEON | DELGADO | 1473 | JEFE OPERATIVO GRANDES | 0002 | 17520.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1168.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.08 | 222.46 | 2320.00 | -580.00 | 2168.00 | 18688.04 | 4388.54 | 14299.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0410 | DIR DE ARTE | 067117 | DAMARIS | GURROLA | CHARLES | 0996 | COORD. DESARROLLO CUL | 0002 | 25470.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 849.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2547.00 | 0.00 | 0.00 | 0.00 | 849.00 | 0.00 | 406.12 | 335.48 | 4024.00 | -2012.00 | 3747.00 | 28866.00 | 7349.60 | 21516.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0410 | DIR DE ARTE | 065017 | MARIA DEL F | MARQUEZ | RODRIGUEZ | 1615 | JEFE DE ACTIVIDADES DE | 0001 | 14580.06 | 0.00 | 0.00 | 900.00 | 1749.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 328.06 | 0.00 | 0.00 | 2525.00 | -2525.00 | 4417.05 | 21562.66 | 4745.11 | 16817.55 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0410 | DIR DE ARTE | 064187 | PENELOPE | MARTINEZ | ALMARAZ | 0576 | RESPONSABLE ADMINISTR | 0001 | 16290.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 366.52 | 0.00 | 0.00 | 2474.00 | -2474.00 | 7191.59 | 20965.06 | 7558.11 | 13406.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0411 | COORD. DEL | 066605 | BLANCA ISAI | CASAS | CORTES | 0113 | RECEPCIONISTA | 0001 | 10590.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.60 | 0.00 | 0.00 | 1122.00 | -1122.00 | 9099.50 | 13630.30 | 9523.10 | 4107.20 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0411 | COORD. DEL | 066566 | SARA GABRI | LOPEZ | MARTINEZ | 1024 | COORD. MUSEO CENTENAI | 0002 | 31020.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1411.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 521.08 | 423.24 | 5630.00 | -4222.50 | 2724.45 | 35156.02 | 5076.27 | 30079.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0411 | COORD. DEL | 064965 | ALBINO | ORPINEL | ROHANA | 1203 | RESPONSABLE DE PROGR | 0002 | 11250.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.12 | 0.00 | 0.00 | 1257.00 | -1257.00 | 3132.96 | 14258.68 | 3386.08 | 10872.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0411 | COORD. DEL | 066977 | PEDRO ROB | REYNA | MARQUEZ | 1617 | JEFE DE MUSEOGRAFIA Y | 0002 | 14790.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1479.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 221.84 | 194.80 | 1949.00 | -974.50 | 1479.00 | 17260.94 | 2870.14 | 14390.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0411 | COORD. DEL | 064358 | ARTURO | TOVAR | RUIZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 12600.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 283.50 | 0.00 | 0.00 | 1522.00 | -1522.00 | 3697.12 | 15833.62 | 3980.62 | 11853.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 067134 | SAMANTHA | FAJARDO | ORTIZ | 1380 | JEFE DE PROYECTOS EDU | 0002 | 14280.02 | 0.00 | 0.00 | 0.00 | 190.40 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 952.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.62 | 184.70 | 1862.00 | -722.00 | 4952.00 | 16414.32 | 6485.32 | 9929.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 067133 | DANIEL ALE | GALLARDO | FERNANDEZ | 1616 | JEFE DE GESTION EXPOSI | 0002 | 14280.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 952.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.62 | 184.70 | 1840.00 | -716.50 | 2552.00 | 16223.92 | 4068.82 | 12155.10 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 066781 | IVAN | GONZALEZ | GARZA | 1200 | COORD. CENTRO CULTURA | 0002 | 28410.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 456.86 | 374.20 | 4712.00 | -2356.00 | 12724.45 | 31251.06 | 15911.51 | 15339.55 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 065717 | ALEJANDRO | REYNA | RODRIGUEZ | 0565 | AUX. DE MUSEOGRAFIA Y | 0002 | 13350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.38 | 0.00 | 0.00 | 1672.00 | -1672.00 | 16309.42 | 16708.60 | 16609.80 | 98.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 063140 | SILVIA LORE | ALANIS | LOPEZ | 0133 | SECRETARIA | 0001 | 14100.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7050.00 | 0.00 | 95.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 317.26 | 0.00 | 0.00 | 3418.00 | -3418.00 | 13564.77 | 25387.08 | 13882.03 | 11505.05 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 066222 | IRVING OSW | BETANCOUF | LEAL | 0795 | RESP. ATENCION A ESCUEI | 0001 | 17190.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 687.60 | 0.00 | 0.00 | 2552.00 | -2552.00 | 3699.01 | 21330.36 | 4386.61 | 16943.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 066983 | MARIA EUGE | GARCIA | MAS | 0055 | DIRECTOR(A) | 0003 | 41370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2791.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 930.82 | 0.00 | 0.00 | 8550.00 | -8550.00 | 3551.85 | 46886.02 | 4482.67 | 42403.35 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 063692 | NORMA | GONZALEZ | CERDA | 0949 | COORDINADOR DE BECAS | 0002 | 23632.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 651.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 569.70 | 0.00 | 0.00 | 3765.00 | -3765.00 | 9378.81 | 28696.06 | 9948.51 | 18747.55 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 065025 | JUDITH TANI | LOPEZ | PUENTE | 1231 | AUXILIAR DE BECAS | 0001 | 10800.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.00 | 0.00 | 0.00 | 1191.00 | -1191.00 | 4008.38 | 14377.08 | 4251.38 | 10125.70 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 065012 | JUAN FRANC | MATA | GALAN | 0552 | JEFE ADMINISTRATIVO | 0002 | 21000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 75.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 472.50 | 0.00 | 0.00 | 3507.00 | -3507.00 | 7359.25 | 25800.00 | 7831.75 | 17968.25 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 066497 | SALVADOR | ARECHIGA | ALVARADO | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9960.00 | 83.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 1202.00 | -1202.00 | 2109.20 | 13878.30 | 2507.60 | 11370.70 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 064304 | ERIK LEONA | BELLOC | CARCAÐO | 0927 | JEFE OPERATIVO | 0001 | 16200.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 515.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 2451.00 | -2451.00 | 7077.13 | 20857.08 | 7441.63 | 13415.45 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 066135 | MARTHA MA | BUSTOS | BUSTOS | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 10290.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1715.00 | 0.00 | 0.00 | 0.00 | 0.00 | 411.60 | 0.00 | 0.00 | 1072.00 | -1072.00 | 5425.06 | 13280.36 | 5836.66 | 7443.70 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 066534 | ARNULFO | CASTILLO | MATA | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 11070.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1476.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.68 | 157.28 | 1221.00 | -915.75 | 3838.72 | 13679.68 | 4473.93 | 9205.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 067190 | MAURICIO A | DABUR | TAMEZ | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 12000.04 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166.26 | 152.38 | 1535.00 | -383.75 | 2801.00 | 14550.24 | 4270.89 | 10279.35 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 067135 | ABIGAIL | ESPINOZA | MARTINEZ | 1648 | RESPONSABLE DE BIBLIOC | 0002 | 12420.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.10 | 160.64 | 1456.00 | -570.75 | 2828.00 | 14239.94 | 4050.99 | 10188.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 067529 | GISELA ANA | GARZA | ROMAN | 1650 | COORD. DE BIBLIOCIBERS | 0002 | 25320.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.84 | 321.52 | 3986.00 | -996.50 | 1688.00 | 27008.06 | 5386.86 | 21621.20 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 065123 | JUAN EUGE | JUAREZ | ROCHA | 1648 | RESPONSABLE DE BIBLIOC | 0002 | 13950.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 1800.00 | -1800.00 | 8099.02 | 17408.65 | 8412.90 | 8995.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 066517 | YESSICA JA | LARA | RODRIGUEZ | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 10290.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1372.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.56 | 140.40 | 1227.00 | -920.25 | 2573.00 | 13695.66 | 3170.71 | 10524.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 066569 | ALMA NELLY | MONTEMAYC | MARTINEZ | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 10740.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 429.60 | 0.00 | 0.00 | 1149.00 | -1149.00 | 5903.06 | 13805.36 | 6332.66 | 7472.70 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 066012 | MARTHA | ONTIVEROS | SANTOYO | 1648 | RESPONSABLE DE BIBLIOC | 0002 | 11070.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1845.00 | 0.00 | 0.00 | 0.00 | 0.00 | 442.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 2986.96 | 14190.36 | 3429.76 | 10760.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 064138 | SARA ANGEL | QUIROZ | RAMIREZ | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 3920.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.30 | 0.00 | 0.00 | 291.00 | -291.00 | 7287.72 | 8232.02 | 7420.02 | 812.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 067128 | MOISES | GOMEZ | PONCE | 0055 | DIRECTOR(A) | 0003 | 41370.02 | 0.00 | 0.00 | 0.00 | 1103.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2791.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 930.82 | 0.00 | 0.00 | 8827.00 | -8827.00 | 7551.85 | 47989.22 | 8482.67 | 39506.55 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 066002 | MARIA DEL F | LANKENAU | SADA | 1078 | COORD. ESPACIOS PUBLIC | 0002 | 34290.06 | 0.00 | 0.00 | 0.00 | 1828.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1847.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1371.60 | 0.00 | 0.00 | 6848.00 | -6848.00 | 4267.51 | 40690.86 | 5639.11 | 35051.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 066707 | JUAN MARIO | REYES | FLORES | 0277 | CHOFER ADMINISTRATIVO | 0002 | 11550.08 | 8277.50 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.10 | 157.58 | 2919.00 | -2189.25 | 2130.00 | 23117.18 | 3190.43 | 19926.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 065850 | KARINA | TREVIÐO | VAZQUEZ | 0552 | JEFE ADMINISTRATIVO | 0001 | 19740.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1223.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 444.16 | 0.00 | 0.00 | 3551.00 | -3551.00 | 8241.31 | 26005.02 | 8685.47 | 17319.55 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0441 | CASA CULT. | 067414 | GILBERTO A | MANZANARE | LOPEZ | 0989 | COORD. CASA DE LA CULTU | 0002 | 18120.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1208.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 268.08 | 230.08 | 2448.00 | -612.00 | 8208.00 | 19328.06 | 10542.16 | 8785.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 067539 | JOEL VICEN | FLORES | QUIROZ | 0990 | COORD. C. CULTURA SAN F | 0002 | 24240.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.88 | 307.80 | 3756.00 | -939.00 | 1616.00 | 25856.08 | 5110.68 | 20745.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 064855 | ARMANDO | FLORES | ROSALES | 0657 | MAESTRO PINTURA | 0001 | 9690.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.02 | 0.00 | 0.00 | 995.00 | -995.00 | 3303.74 | 13045.06 | 3521.76 | 9523.30 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 067334 | NIDIA ELENA | BERNAL | VILLAGRAN | 0133 | SECRETARIA | 0002 | 12840.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 856.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.24 | 163.04 | 1509.00 | -377.25 | 9420.00 | 14546.28 | 10895.03 | 3651.25 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 064173 | CYNTHIA IVE | OVIEDO | LARA | 0306 | ASISTENTE | 0001 | 16617.08 | 0.00 | 0.00 | 0.00 | 687.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 573.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 713.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 386.78 | 0.00 | 0.00 | 2691.00 | -2691.00 | 4935.95 | 22732.68 | 5322.73 | 17409.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 067278 | ROSAURA TI | TREVIÐO | BARAHONA | 1202 | COORD. AUDITORIO SAN F | 0002 | 25470.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1698.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 390.32 | 323.42 | 4018.00 | -1004.50 | 4698.00 | 27168.04 | 8425.24 | 18742.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0445 | COORD.MUS | 073169 | CINTHIA JAO | DE LA ROSA | HERNANDEZ | 1524 | JEFE OPERATIVO DE MUSI | 0002 | 17610.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 396.22 | 0.00 | 0.00 | 2340.00 | -2340.00 | 5612.20 | 19958.02 | 6008.42 | 13949.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0445 | COORD.MUS | 065621 | ALEJANDRA | GONZALEZ | RODRIGUEZ | 0133 | SECRETARIA | 0001 | 16290.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 366.52 | 0.00 | 0.00 | 2474.00 | -2474.00 | 7000.53 | 20965.00 | 7367.05 | 13597.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 067040 | CARLOS ALE | BAUTISTA | GAMEZ | 0319 | INSTRUCTOR DE DEPORTE | 0002 | 10380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 1038.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.74 | 136.72 | 1252.00 | -626.00 | 1038.00 | 13409.96 | 1946.46 | 11463.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 066025 | FAUSTO AB | BECERRA | GUAJARDO | 1245 | RESPONSABLE DE LIGAS D | 0001 | 15780.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2630.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.20 | 0.00 | 0.00 | 2221.00 | -2221.00 | 5517.58 | 19685.38 | 6148.78 | 13536.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 065847 | MARIA ESTH | BELMARES | HERNANDEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 12000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 | 0.00 | 0.00 | 1404.00 | -1404.00 | 5506.00 | 15133.60 | 5776.00 | 9357.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 065863 | BEATRIZ | BUSTOS | CERDA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 13080.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.30 | 0.00 | 0.00 | 1677.00 | -1677.00 | 3618.88 | 17113.08 | 3913.18 | 13199.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 066165 | ULISES PAT | CARVAJAL | RODRIGUEZ | 0747 | PROMOTOR DEPORTIVO | 0001 | 9840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 393.60 | 0.00 | 0.00 | 995.00 | -995.00 | 4355.80 | 12755.30 | 4749.40 | 8005.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 067057 | JORGE ANT | CASTRO | NAVA | 0277 | CHOFER ADMINISTRATIVO | 0002 | 9870.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 987.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 136.96 | 130.00 | 950.00 | -475.00 | 3337.00 | 11848.96 | 4078.96 | 7770.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 067641 | PATRICIA | CORRAL | GAMBOA | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 10800.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.30 | 137.14 | 1082.00 | -270.50 | 720.00 | 12370.24 | 1814.94 | 10555.30 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 063413 | MARIA LUISA | GALVAN | MATA | 0747 | PROMOTOR DEPORTIVO | 0002 | 10590.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.28 | 0.00 | 0.00 | 1097.00 | -1097.00 | 2576.80 | 13488.68 | 2815.08 | 10673.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 065130 | DEYANIRA | HERNANDEZ | VALDEZ | 0552 | JEFE ADMINISTRATIVO | 0001 | 22350.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1745.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 502.88 | 0.00 | 0.00 | 4028.00 | -4028.00 | 4372.45 | 28237.08 | 4875.33 | 23361.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 065652 | AARON | IGLESIAS | MONTALVO | 1637 | RESPONSABLE DE ESCUEL | 0001 | 18120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 899.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 407.70 | 0.00 | 0.00 | 2943.00 | -2943.00 | 3087.85 | 23161.00 | 3495.55 | 19665.45 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 067666 | RICARDO RI | MEDINA | OJEDA | 1142 | RESPONSABLE DE UNIDAD | 0002 | 14430.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.68 | 183.24 | 1842.00 | -460.50 | 962.00 | 16242.22 | 2733.42 | 13508.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 066470 | JOSE ANGEL | PEREZ | BLANCO | 0319 | INSTRUCTOR DE DEPORTE | 0001 | 10380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 415.20 | 0.00 | 0.00 | 1087.00 | -1087.00 | 2998.10 | 13385.30 | 3413.30 | 9972.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 067041 | ANDRE LUIS | RAMOS | | 0319 | INSTRUCTOR DE DEPORTE | 0002 | 10380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.74 | 136.72 | 1036.00 | -518.00 | 5438.00 | 12409.96 | 6238.46 | 6171.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 067115 | SERGIO DAV | SALINAS | CARBALLO | 0660 | ENCARGADO DE DESPACH | 0002 | 41370.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1412.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 680.48 | 544.90 | 8136.00 | -4068.00 | 2724.45 | 45507.08 | 8017.83 | 37489.25 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 064375 | LUIS ALBERT | UVALLE | PERALES | 0277 | CHOFER ADMINISTRATIVO | 0002 | 15000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2024.00 | -2024.00 | 7461.06 | 18633.66 | 7798.56 | 10835.10 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 065861 | ANA TERESA | VALDEZ | CASTRO | 0156 | DISENO GRAFICO | 0001 | 13080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.30 | 0.00 | 0.00 | 1677.00 | -1677.00 | 2878.60 | 17113.00 | 3172.90 | 13940.10 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 066010 | JOSE ANTON | MARTINEZ | ORENDAIN | 0319 | INSTRUCTOR DE DEPORTE | 0001 | 10380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 415.20 | 0.00 | 0.00 | 1087.00 | -1087.00 | 10198.10 | 13385.30 | 10613.30 | 2772.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 065682 | BLANCA ALI | SALAZAR | GONZALEZ | 1142 | RESPONSABLE DE UNIDAD | 0002 | 14430.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 324.68 | 0.00 | 0.00 | 1902.00 | -1902.00 | 5676.78 | 17968.66 | 6001.46 | 11967.20 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 063614 | ROBERTO | DE LA ROSA | RODRIGUEZ | 0319 | INSTRUCTOR DE DEPORTE | 0001 | 10380.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.56 | 0.00 | 0.00 | 1112.00 | -1112.00 | 8953.28 | 13873.04 | 9186.84 | 4686.20 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 067540 | SALVADOR | MARTINEZ | CORTEZ | 0319 | INSTRUCTOR DE DEPORTE | 0002 | 10380.08 | 3460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 692.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.32 | 131.80 | 1639.00 | -409.75 | 6187.76 | 15382.28 | 7688.13 | 7694.15 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 066087 | JUAN PABLO | REYNOSA | MOYA | 1142 | RESPONSABLE DE UNIDAD | 0001 | 14430.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 577.20 | 0.00 | 0.00 | 1932.00 | -1932.00 | 3955.36 | 18110.36 | 4532.56 | 13577.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0474 | GIM. JESUS | 067667 | JAVIER ALEJ | GALLEGOS | FLORES | 1142 | RESPONSABLE DE UNIDAD | 0002 | 14430.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.68 | 183.24 | 1842.00 | -460.50 | 2962.00 | 16242.22 | 4733.42 | 11508.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0474 | GIM. JESUS | 065900 | ALDO EDER | MARTINEZ | HINOJOSA | 0319 | INSTRUCTOR DE DEPORTE | 0001 | 10380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.56 | 0.00 | 0.00 | 1525.00 | -1525.00 | 5120.60 | 15873.06 | 5354.16 | 10518.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0474 | GIM. JESUS | 065092 | EDUARDO | TREVIÐO | PINALES | 1329 | INSTRUCTOR DE DEPORTE | 0001 | 14250.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 320.62 | 0.00 | 0.00 | 1952.00 | -1952.00 | 9878.45 | 18517.02 | 10199.07 | 8317.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0475 | GIM. MIRADC | 063573 | IDALIA | OLIVO | MENDOZA | 1142 | RESPONSABLE DE UNIDAD | 0001 | 8658.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 5772.00 | 112.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 324.68 | 0.00 | 0.00 | 1133.00 | -1133.00 | 6169.57 | 18845.00 | 6494.25 | 12350.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0475 | GIM. MIRADC | 067042 | OSCAR IVAN | RIVERA | OVALLE | 0319 | INSTRUCTOR DE DEPORTE | 0002 | 10380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.74 | 136.72 | 1036.00 | -518.00 | 7624.00 | 12409.96 | 8424.46 | 3985.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0476 | GIM. VISTA | 066004 | EMILIO | RUBIO | DIAZ | 1142 | RESPONSABLE DE UNIDAD | 0001 | 14430.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 577.20 | 0.00 | 0.00 | 1932.00 | -1932.00 | 6186.36 | 18110.36 | 6763.56 | 11346.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0477 | GIM. LAS LO | 065924 | HECTOR RIC | ALCARAZ | MUÐOZ | 0319 | INSTRUCTOR DE DEPORTE | 0001 | 10380.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.56 | 0.00 | 0.00 | 1525.00 | -1525.00 | 6240.52 | 15873.08 | 6474.08 | 9399.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 064271 | ANA MARIA | MALDONADC | DON JUAN | 1316 | JEFE DE UNIDAD DEPORTI | 0001 | 24240.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2123.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 545.40 | 0.00 | 0.00 | 4536.00 | -4536.00 | 8504.17 | 30505.02 | 9049.57 | 21455.45 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 062742 | JUAN JOSE | ESPINOZA | RODRIGUEZ | 1315 | ENCARGADO DE UNIDAD D | 0001 | 14430.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9215.00 | 0.00 | 161.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 324.68 | 0.00 | 0.00 | 3965.00 | -3965.00 | 6014.05 | 27948.08 | 6338.73 | 21609.35 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 066841 | LETICIA | MONTOYA | ESPINOSA | 1329 | INSTRUCTOR DE DEPORTE | 0002 | 14250.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 0.00 | 0.00 | 4750.00 | 0.00 | 0.00 | 231.88 | 202.46 | 932.00 | -699.00 | 7056.35 | 17283.64 | 12473.69 | 4809.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 065482 | JOSE ALEJA | RUIZ | SOLIS | 1313 | JEFE DE DESARROLLO DEF | 0002 | 22770.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 512.32 | 0.00 | 0.00 | 3508.00 | -3508.00 | 3579.85 | 25806.02 | 4092.17 | 21713.85 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 067279 | GABRIELA G | ARANDA | LOYO | 0668 | SRIO. DE DESARROLLO SO | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 4258.05 | 86904.00 | 5983.35 | 80920.65 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 064419 | CESAR HUM | CASTRO | GUERRERO | 1010 | RESP. DE PROYECTOS | 0001 | 19410.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1157.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 436.72 | 0.00 | 0.00 | 3274.00 | -3274.00 | 12113.65 | 24709.02 | 12550.37 | 12158.65 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 064312 | GRISELDA | MATA | RIVERA | 0183 | AUXILIAR JURIDICO | 0002 | 10353.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7917.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 411.08 | 0.00 | 0.00 | 936.00 | -936.00 | 14801.40 | 20706.08 | 15212.48 | 5493.60 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 066965 | FATIMA GUA | MORENO | PUENTE | 1372 | ENLACE DE INFORMACION | 0002 | 14340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1434.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.08 | 188.88 | 1852.00 | -926.00 | 4048.00 | 16765.96 | 5376.96 | 11389.00 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 065390 | KARLA MARC | TREVIÐO | GARCIA | 0410 | COORD. ADMINISTRATIVO | 0001 | 32730.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3821.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 736.42 | 0.00 | 0.00 | 6933.00 | -6933.00 | 37432.60 | 40693.02 | 38169.02 | 2524.00 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 066471 | CARLOS ART | GARCIA | MORENO | 1428 | ENCARGADO DE PROGRAM | 0002 | 20250.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 2904.00 | -2904.00 | 5211.26 | 22950.06 | 6021.26 | 16928.80 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 063938 | ANGELICA M | HINOJOSA | ALONSO | 0851 | COORD. DE PROCESOS | 0001 | 34020.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4079.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 765.46 | 0.00 | 0.00 | 7303.00 | -7303.00 | 10405.85 | 42241.06 | 11171.31 | 31069.75 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 067591 | ALEJANDRA | HUTCHINSO | FLORES | 0055 | DIRECTOR(A) | 0003 | 42450.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2935.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 955.12 | 0.00 | 0.00 | 8898.00 | -8898.00 | 3573.45 | 48110.02 | 4528.57 | 43581.45 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 067579 | JULIO CESA | MENDOZA | GONZALEZ | 1432 | JEFE DE INFRAESTRUCTUF | 0002 | 14580.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 972.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.18 | 185.14 | 1874.00 | -468.50 | 972.00 | 16402.22 | 2771.82 | 13630.40 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 067581 | ATZIRI MONS | PAULIN | CARDENAS | 1437 | AUXILIAR DE ARQUITECTO | 0002 | 12390.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 826.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.74 | 157.32 | 1420.00 | -355.00 | 1598.00 | 14066.26 | 2993.06 | 11073.20 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 067580 | ALEX | PICAZO | LOPEZ | 1437 | AUXILIAR DE ARQUITECTO | 0002 | 12390.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 826.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.74 | 157.32 | 1420.00 | -355.00 | 1302.00 | 14066.26 | 2697.06 | 11369.20 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 065798 | JUAN CARLO | RIZO | CASTILLO | 1429 | ENCARGADO DE REGULAR | 0002 | 20520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 461.70 | 0.00 | 0.00 | 2963.00 | -2963.00 | 6192.85 | 23256.00 | 6654.55 | 16601.45 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0531 | COORD DE S | 063602 | XOCHITL NA | FLORES | GOMEZ | 1430 | RESPONSABLE DE ATENCI | 0002 | 16080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2144.00 | 0.00 | 0.00 | 0.00 | 0.00 | 361.80 | 0.00 | 0.00 | 2012.00 | -2012.00 | 3323.60 | 18224.00 | 3685.40 | 14538.60 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0531 | COORD DE S | 067582 | CARLOS ED | GOMEZ | GOMEZ | 0808 | CHOFER AMBULANCIA | 0002 | 13770.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 918.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.70 | 174.84 | 1701.00 | -425.25 | 1118.00 | 15538.24 | 2764.29 | 12773.95 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0531 | COORD DE S | 063970 | ADRIANA | GONZALEZ | VALDEZ | 1430 | RESPONSABLE DE ATENCI | 0001 | 13080.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.30 | 0.00 | 0.00 | 1677.00 | -1677.00 | 6833.56 | 17113.06 | 7127.86 | 9985.20 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0531 | COORD DE S | 067612 | JUAN CARLO | MARTINEZ | JUAREZ | 1599 | AUXILIAR DE ENFERMERO | 0002 | 12600.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.24 | 160.00 | 1461.00 | -365.25 | 4840.00 | 14290.24 | 6271.99 | 8018.25 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0531 | COORD DE S | 067136 | ERICK FRAN | RODRIGUEZ | VILLANUEVA | 0970 | COORD. SALUD PUBLICA | 0002 | 27870.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1858.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.89 | 360.49 | 4558.00 | -1709.25 | 1858.00 | 29728.03 | 5506.13 | 24221.90 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0531 | COORD DE S | 066979 | JAIME EDUA | SANCHEZ | SANCHEZ | 1433 | RESPONSABLE DE SANIDAI | 0001 | 22770.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2277.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 359.52 | 299.92 | 3654.00 | -1827.00 | 2278.00 | 26038.94 | 4764.44 | 21274.50 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067583 | DEBANHY G | ACOSTA | GARCIA | 1373 | ENLACE COMUNITARIO | 0002 | 14220.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 948.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.18 | 180.56 | 1797.00 | -449.25 | 948.00 | 16018.24 | 2679.49 | 13338.75 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 064277 | MARIO ALBE | BUENDIA | VALENZUEL | 1373 | ENLACE COMUNITARIO | 0002 | 14340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 322.66 | 0.00 | 0.00 | 1883.00 | -1883.00 | 5964.80 | 17863.66 | 6287.46 | 11576.20 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067587 | JESUS JOAN | CONTRERAS | MARIN | 1373 | ENLACE COMUNITARIO | 0002 | 14220.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 948.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.18 | 180.56 | 2117.00 | -529.25 | 2692.00 | 17518.24 | 4663.49 | 12854.75 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067091 | AMPARO BE | DELGADO | TORRES | 1421 | COORD. GENERAL DESARF | 0002 | 30660.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2601.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 495.67 | 403.83 | 5221.00 | -2610.50 | 5969.00 | 33261.05 | 9479.00 | 23782.05 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 066472 | CARLOS ERI | DELGADO | VAZQUEZ | 1373 | ENLACE COMUNITARIO | 0002 | 14340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 2390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 573.60 | 0.00 | 0.00 | 2233.00 | -2233.00 | 11761.30 | 19505.30 | 12334.90 | 7170.40 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067584 | ALPHA ELIZ | GALVAN | GUEL | 1373 | ENLACE COMUNITARIO | 0002 | 14220.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 948.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.18 | 180.56 | 1797.00 | -449.25 | 2770.00 | 16018.24 | 4501.49 | 11516.75 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067120 | EDGAR | GAMEZ | QUIROZ | 1373 | ENLACE COMUNITARIO | 0002 | 14340.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1434.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.08 | 188.88 | 1852.00 | -926.00 | 5188.06 | 16765.92 | 6517.02 | 10248.90 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067586 | FATIMA ITZE | GARCIA | VICTORINO | 1373 | ENLACE COMUNITARIO | 0002 | 14220.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 948.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.18 | 180.56 | 1797.00 | -449.25 | 3948.00 | 16018.24 | 5679.49 | 10338.75 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 065412 | LISSETTE VE | HERNANDEZ | GOMEZ | 1134 | RESPONSABLE DE ACTIVID | 0002 | 15630.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2084.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.68 | 0.00 | 0.00 | 1916.00 | -1916.00 | 7498.86 | 17714.04 | 7850.54 | 9863.50 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 065894 | ROSA GUAD | HERNANDEZ | GUERRERO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 13380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1739.00 | -1739.00 | 9144.60 | 17473.06 | 9445.66 | 8027.40 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 066739 | JOCABET | HERNANDEZ | HERNANDEZ | 1373 | ENLACE COMUNITARIO | 0002 | 14340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222.94 | 195.66 | 1883.00 | -1412.25 | 4312.00 | 17385.60 | 5201.35 | 12184.25 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067121 | JUAN LUIS | HERRERA | DIAZ | 1373 | ENLACE COMUNITARIO | 0002 | 14340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1434.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.08 | 188.88 | 1852.00 | -926.00 | 8270.00 | 16765.96 | 9598.96 | 7167.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067675 | ARIZBETH | JACOME | GUAJARDO | 0055 | DIRECTOR(A) | 0003 | 42450.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2830.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2935.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 955.12 | 0.00 | 0.00 | 9747.00 | -9747.00 | 3573.45 | 50940.02 | 4528.57 | 46411.45 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 066019 | MARIA DE JE | MENDEZ | PEREZ | 0507 | RESPONSABLE | 0002 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.60 | 0.00 | 0.00 | 1021.00 | -1021.00 | 7857.28 | 12930.38 | 8256.88 | 4673.50 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 063804 | WILFREDO A | MORALES | SILVA | 1071 | PROMOTOR COMUNITARIO | 0002 | 14880.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 334.80 | 0.00 | 0.00 | 1998.00 | -1998.00 | 16022.76 | 18493.66 | 16357.56 | 2136.10 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067585 | CYNTHIA GA | SAUCEDO | VARELA | 1373 | ENLACE COMUNITARIO | 0002 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 161.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 948.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.18 | 180.56 | 0.00 | 0.00 | 948.00 | 1959.24 | 1331.74 | 627.50 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 066457 | ORLANDO | TORRES | GARCIA | 0682 | JEFE DE PROYECTOS | 0002 | 16815.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 672.60 | 0.00 | 0.00 | 2169.00 | -1902.25 | 16680.68 | 19035.03 | 17620.03 | 1415.00 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 067148 | DANIEL DE J | VAZQUEZ | SOLANO | 1373 | ENLACE COMUNITARIO | 0002 | 14340.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 956.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 205.18 | 182.08 | 1822.00 | -455.50 | 5345.76 | 16146.22 | 7099.52 | 9046.70 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0560 | DIR DE MOV | 072637 | CELIA MARG | VELEZ | HERNANDEZ | 1412 | COORD. GENERAL DE ENL | 0002 | 36450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2135.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 820.12 | 0.00 | 0.00 | 7078.00 | -7078.00 | 26899.73 | 41310.00 | 27719.85 | 13590.15 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE ( | 063786 | ESPERANZA | CASTILLO | BANDA | 0525 | ENC. C. COM. EL OBISPO | 0001 | 9990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 6803.48 | 13405.06 | 7028.26 | 6376.80 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE ( | 063418 | MARINA | GONZALEZ | MARTINEZ | 0526 | ENC. C. COM. CORREGIDO | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 8438.60 | 13405.08 | 8663.38 | 4741.70 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE ( | 063414 | PATRICIA | LOPEZ | JIMENEZ | 1014 | COORD. CENTROS COMUN | 0001 | 29070.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3089.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 654.08 | 0.00 | 0.00 | 5900.00 | -5900.00 | 30714.59 | 36301.02 | 31368.67 | 4932.35 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE ( | 064643 | LUCILA | SILVA | ZEFERINO | 0528 | ENC. C. COM. LUCIO BLANC | 0001 | 9990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 10880.38 | 13405.06 | 11105.16 | 2299.90 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE ( | 065057 | MARTHA ALI | VELAZQUEZ | GAMEZ | 0809 | ENC. C. COM REVOLUCION | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 6798.80 | 13405.08 | 7023.58 | 6381.50 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE ( | 063419 | BIBIANA | ZEFERINO | DIAZ | 0600 | ENC. C. COM. LOS PINOS | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 3298.80 | 13405.08 | 3523.58 | 9881.50 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0562 | COORD. DES | 064371 | JOSE EDUAF | GARCIA | CASTRO | 1640 | RESP.DE PROG. DE FORT ( | 0001 | 13137.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 453.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 305.78 | 0.00 | 0.00 | 1696.00 | -1696.00 | 14371.80 | 17725.03 | 14677.58 | 3047.45 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0562 | COORD. DES | 064745 | MA. SANJUA | RODRIGUEZ | AGUILAR | 1638 | RESPONSABLE DE TALLER | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 2998.80 | 13405.08 | 3223.58 | 10181.50 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0562 | COORD. DES | 065611 | ELIZABETH | SALAS | HERNANDEZ | 1638 | RESPONSABLE DE TALLER | 0002 | 8626.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 4994.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 306.46 | 0.00 | 0.00 | 781.00 | -781.00 | 6542.40 | 17023.66 | 6848.86 | 10174.80 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 067191 | BELIBET CAF | ANDRADE | SANTELIZ | 1411 | JEFE DE VOLUNTARIADO | 0002 | 20490.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1366.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 307.48 | 260.18 | 2954.00 | -738.50 | 4366.00 | 21856.06 | 7149.16 | 14706.90 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 067534 | MIRIAM CAT | CISNEROS | FLORES | 1490 | COORD. PROYECTOS EST | 0002 | 37500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 590.44 | 476.18 | 6822.00 | -1705.50 | 2500.00 | 40000.02 | 8683.12 | 31316.90 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 065768 | JOSE DE JES | DIAZ | NIETO | 1134 | RESPONSABLE DE ACTIVID | 0002 | 18536.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2648.00 | 0.00 | 0.00 | 0.00 | 0.00 | 446.86 | 0.00 | 0.00 | 2537.00 | -2537.00 | 5468.18 | 22508.04 | 5915.04 | 16593.00 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 066953 | ANIFFRID | MEDINA | GAMBOA | 1413 | RESPONSABLE DE ATENCI | 0002 | 15660.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1434.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.86 | 206.27 | 1922.00 | -961.00 | 1956.00 | 17094.03 | 3360.13 | 13733.90 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 065810 | FERMIN | PEREZ | RODRIGUEZ | 0277 | CHOFER ADMINISTRATIVO | 0002 | 12750.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 286.88 | 0.00 | 0.00 | 1551.00 | -1551.00 | 3544.00 | 16008.68 | 3830.88 | 12177.80 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 067530 | RICARDO AN | SOLIS | GONZALEZ | 1671 | COORD. GRAL DE VINCULA | 0002 | 32010.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1868.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 499.12 | 406.46 | 5531.00 | -1382.75 | 1868.00 | 33878.03 | 6921.83 | 26956.20 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 065186 | MARTHA | TOLENTINO | CONTRERAS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 16080.04 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 491.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 361.80 | 0.00 | 0.00 | 2612.00 | -2612.00 | 7580.39 | 21613.04 | 7942.19 | 13670.85 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0580 | DIR DE VINC | 072905 | EDNA PATRI | TREVIÐO | OLIVARES | 1586 | RESP. DE APOYO EN ACTIV | 0001 | 19860.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1247.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 446.86 | 0.00 | 0.00 | 3389.00 | -3389.00 | 7322.65 | 25249.06 | 7769.51 | 17479.55 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 066591 | MARTHA ELE | AGUILAR | LUGO | 0031 | AUXILIAR | 0001 | 10800.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.66 | 153.44 | 1323.00 | -992.25 | 6161.00 | 14273.60 | 6812.85 | 7460.75 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 066784 | ROBERTO C | ALAMILLO | PEREZ | 1410 | ENCARGADO DE SEGURIDA | 0002 | 12600.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1260.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 187.96 | 168.94 | 1522.00 | -980.25 | 4700.00 | 14993.65 | 5598.65 | 9395.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 066897 | JAVIER ALBE | DE LA FUEN | GARCIA | 1182 | SRIO. DE ORDENAMIENTO | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 44308.05 | 86904.00 | 46033.35 | 40870.65 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 064686 | FIDEL | DE LEON | FUENTES | 0031 | AUXILIAR | 0001 | 13650.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 307.12 | 0.00 | 0.00 | 1797.00 | -1797.00 | 12939.25 | 17797.02 | 13246.37 | 4550.65 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 064591 | DIANA | GALINDO | FLORES | 0410 | COORD. ADMINISTRATIVO | 0002 | 36000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 6958.00 | -6958.00 | 19888.55 | 40800.00 | 20698.55 | 20101.45 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 066970 | BRENDA LILI | GUERRERO | RANGEL | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 18480.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.52 | 243.40 | 2526.00 | -1263.00 | 15764.36 | 20328.08 | 17556.28 | 2771.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 067546 | MARCELA M | HERNANDEZ | PEREZ | 0443 | AUXILIAR DE ARCHIVO | 0002 | 11400.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.28 | 144.76 | 1227.00 | -306.75 | 2480.00 | 13010.24 | 3701.29 | 9308.95 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 064604 | ELIEZER | LEOS | ROSAS | 1178 | AUXILIAR DE PROCESOS | 0002 | 14310.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2385.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.98 | 0.00 | 0.00 | 1876.00 | -1876.00 | 4195.20 | 17828.68 | 4517.18 | 13311.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 064430 | ANA MARIA | LOPEZ | GUAJARDO | 0133 | SECRETARIA | 0001 | 20340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1343.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 457.66 | 0.00 | 0.00 | 3512.00 | -3512.00 | 14248.05 | 25825.06 | 14705.71 | 11119.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 065573 | MANUEL | MALDONADO | PRESAS | 0277 | CHOFER ADMINISTRATIVO | 0002 | 12600.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5500.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 283.50 | 0.00 | 0.00 | 2686.00 | -2686.00 | 7506.66 | 21333.66 | 7790.16 | 13543.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 067427 | YAZMIN ABIC | MARTINEZ | SAENZ | 0443 | AUXILIAR DE ARCHIVO | 0002 | 11850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163.76 | 150.48 | 1314.00 | -328.50 | 2862.26 | 13490.20 | 4162.00 | 9328.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 067545 | OSCAR OSV | MUÐOZ | RODRIGUEZ | 0443 | AUXILIAR DE ARCHIVO | 0002 | 10800.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.30 | 137.14 | 1082.00 | -270.50 | 1720.00 | 12370.24 | 2814.94 | 9555.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 067018 | GABRIELA | OLVERA | MORALES | 0965 | COORD. APOYO CIUDADAN | 0002 | 41940.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1469.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 690.32 | 552.42 | 8306.00 | -4153.00 | 2724.45 | 46134.04 | 8120.19 | 38013.85 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 064033 | JOSE | PALOMARES | MARTINEZ | 0277 | CHOFER ADMINISTRATIVO | 0001 | 11184.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 2796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 314.56 | 0.00 | 0.00 | 1414.00 | -1414.00 | 7005.05 | 18193.06 | 7319.61 | 10873.45 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 066817 | KARLA ELIZ | PEREZ | TORRES | 0443 | AUXILIAR DE ARCHIVO | 0002 | 11850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171.12 | 156.08 | 1344.00 | -672.00 | 5185.00 | 14026.90 | 6184.20 | 7842.70 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 064332 | JOSE LUIS | SALAZAR | MORALES | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 17460.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4400.00 | 0.00 | 0.00 | 2328.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392.86 | 0.00 | 0.00 | 3248.00 | -3248.00 | 5500.86 | 24188.02 | 5893.72 | 18294.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRI( | 066607 | ALBERTO GI | VILLARREAL | FLORES | 0552 | JEFE ADMINISTRATIVO | 0002 | 23490.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 407.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.84 | 333.74 | 3683.00 | -2762.25 | 16724.45 | 26622.08 | 18382.78 | 8239.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0601 | COOR. DE IN | 067192 | YESSICA TEI | BELTRAN | SANDOVAL | 0133 | SECRETARIA | 0002 | 13380.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 892.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189.22 | 169.90 | 1618.00 | -404.50 | 8092.00 | 15122.22 | 9664.62 | 5457.60 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0601 | COOR. DE IN | 064307 | ROLANDO E | CASTRO | BERNAL | 1250 | AUXILIAR TRAMITADOR | 0001 | 16650.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 555.00 | 362.14 | 0.00 | 0.00 | 2448.00 | -2448.00 | 12573.63 | 21397.02 | 13490.77 | 7906.25 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0601 | COOR. DE IN | 067563 | VLADIMIR IV | CISNEROS | OVIEDO | 0454 | PROYECTISTA | 0002 | 14280.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 952.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.20 | 181.32 | 1810.00 | -452.50 | 952.00 | 16082.22 | 2695.02 | 13387.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0601 | COOR. DE IN | 066785 | ALONSO KYI | MARTINEZ | GARZA | 1273 | JEFE DE ESTUDIOS VIALES | 0002 | 23280.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2328.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 368.34 | 306.64 | 3550.00 | -1775.00 | 2328.00 | 25608.08 | 4777.98 | 20830.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0601 | COOR. DE IN | 065871 | GABRIEL | PONCE | ELIZONDO | 1008 | COORD. INGENIERIA VIAL | 0002 | 36900.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2195.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 830.26 | 0.00 | 0.00 | 7198.00 | -7198.00 | 3462.45 | 41820.06 | 4292.71 | 37527.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0601 | COOR. DE IN | 066074 | JORGE RAF | REYES | AGUIRRE | 0143 | SUPERVISOR | 0001 | 18270.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 320.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 411.08 | 0.00 | 0.00 | 2822.00 | -2822.00 | 17077.75 | 22590.38 | 17488.83 | 5101.55 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0601 | COOR. DE IN | 065613 | MARIBEL | RIVAS | HIDALGO | 0682 | JEFE DE PROYECTOS | 0002 | 19058.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 494.78 | 0.00 | 0.00 | 2693.00 | -2693.00 | 6064.25 | 24922.08 | 6559.03 | 18363.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066869 | LAURA AIME | AGUIRRE | FLORES | 0698 | ASESOR DE TRAMITES | 0002 | 16770.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1677.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.00 | 220.88 | 2160.00 | -1080.00 | 3677.00 | 18447.08 | 5233.88 | 13213.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 067668 | ROSA IRENE | BUSTOS | FONSECA | 1528 | ASISTENTE TECNICO LEGA | 0002 | 20100.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.00 | 255.22 | 2872.00 | -718.00 | 3340.00 | 21440.02 | 6050.22 | 15389.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066853 | CITLALI LUC | CEBALLOS | MARTINEZ | 0858 | JEFE DE LICENCIAS | 0002 | 18270.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 293.20 | 249.28 | 2480.00 | -1860.00 | 3062.76 | 20706.04 | 4225.24 | 16480.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066189 | AXEL DE JES | CERVANTES | VIRGIL | 1031 | COORD. DE INGENIERIAS | 0002 | 31170.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1431.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1246.80 | 0.00 | 0.00 | 5671.00 | -5671.00 | 8844.17 | 35326.02 | 10090.97 | 25235.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 063737 | DAVID EMILI | CHAVEZ | REYES | 0686 | ENCARGADO DE VIALIDAD | 0002 | 18270.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 411.08 | 0.00 | 0.00 | 2480.00 | -2480.00 | 5801.40 | 20706.08 | 6212.48 | 14493.60 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066192 | ALEJANDRO | ELIZONDO | CASTAÐEDA | 0853 | JEFE DE FRACCIONAMIENT | 0002 | 20670.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 826.80 | 0.00 | 0.00 | 3000.00 | -3000.00 | 3654.61 | 23426.06 | 4481.41 | 18944.65 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 067181 | MILTON ROE | ESPINOZA | FLORES | 1376 | ASISTENTE TECNICO EN IN | 0002 | 20730.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1382.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.48 | 263.22 | 3006.00 | -751.50 | 8813.92 | 22112.02 | 11643.12 | 10468.90 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 065878 | CESAR | GARCIA | LOPEZ | 0854 | COORD HABITACIONAL UNI | 0002 | 31170.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1431.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 701.32 | 0.00 | 0.00 | 5671.00 | -5671.00 | 7347.85 | 35326.02 | 8049.17 | 27276.85 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 067547 | BRYAN RAF | GAUNA | CANTU | 1481 | ASISTENTE TECNICO EN FF | 0002 | 20100.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.00 | 255.22 | 2872.00 | -718.00 | 2340.00 | 21440.02 | 5050.22 | 16389.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066461 | LILIANA JANE | GONZALEZ | SAUCEDA | 0858 | JEFE DE LICENCIAS | 0002 | 18270.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 730.80 | 0.00 | 0.00 | 2480.00 | -1860.00 | 6058.16 | 20706.06 | 7408.96 | 13297.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066247 | YAZMIN GUA | HERNANDEZ | GONZALEZ | 0133 | SECRETARIA | 0002 | 13380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 535.20 | 0.00 | 0.00 | 1708.00 | -1708.00 | 6751.00 | 16885.30 | 7286.20 | 9599.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066473 | JOSUE FRAN | HERRADA | LOPEZ | 0069 | JEFE DE DEPARTAMENTO | 0002 | 18270.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 730.80 | 0.00 | 0.00 | 2480.00 | -1860.00 | 3258.16 | 20706.06 | 4608.96 | 16097.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066187 | SAUL FRANC | LOPEZ | FLORES | 1000 | ASIST. TECNICO EN ING. GI | 0002 | 19740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 789.60 | 0.00 | 0.00 | 2794.00 | -2794.00 | 3520.30 | 22372.00 | 4309.90 | 18062.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066465 | JUAN FRANC | LUNA | CHOMBO | 1093 | JEFE CONSTRUCCION. CO | 0002 | 18270.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 730.80 | 0.00 | 0.00 | 2480.00 | -2480.00 | 13258.16 | 20706.06 | 13988.96 | 6717.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066686 | NELLY JANE | MACIAS | ALARCON | 0852 | JEFE DE MULTIFAMILIARES | 0002 | 18270.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 306.70 | 259.58 | 2480.00 | -1860.00 | 2436.00 | 20706.08 | 3622.28 | 17083.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 065784 | MARINA ALIC | MARROQUIN | LARA | 0963 | COORD. ASESORIA EN TRA | 0002 | 31170.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1431.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 701.32 | 0.00 | 0.00 | 5671.00 | -5671.00 | 19347.85 | 35326.02 | 20049.17 | 15276.85 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 067092 | JORGE ALEJ | MARTINEZ | CASTILLO | 0474 | COORD. DE FRACCIONAMIE | 0002 | 31170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 504.48 | 410.56 | 5426.00 | -2713.00 | 17342.81 | 34287.00 | 20970.85 | 13316.15 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 065925 | ROBERTO | MOCTEZUMA | RESENDIZ | 0622 | COORD. DE VIALIDAD | 0002 | 31170.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1431.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 701.32 | 0.00 | 0.00 | 5671.00 | -5671.00 | 5584.75 | 35326.02 | 6286.07 | 29039.95 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 064310 | MARIA ANGE | MONRREAL | RODRIGUEZ | 0698 | ASESOR DE TRAMITES | 0001 | 16770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 629.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 377.32 | 0.00 | 0.00 | 2597.00 | -2597.00 | 5220.13 | 21541.00 | 5597.45 | 15943.55 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066191 | JOSE JAIME | ORTIZ | MUÐIZ | 1064 | JEFE DE REGIMEN EN CON | 0002 | 19950.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 798.00 | 0.00 | 0.00 | 2840.00 | -2840.00 | 5557.76 | 22610.06 | 6355.76 | 16254.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066089 | BERENICE | PEREZ | NIETO | 0069 | JEFE DE DEPARTAMENTO | 0002 | 22350.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 894.00 | 0.00 | 0.00 | 3407.00 | -3407.00 | 3730.21 | 25330.06 | 4624.21 | 20705.85 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 067346 | DANIELA PA | REYES | AGUIRRE | 1093 | JEFE CONSTRUCCION. CO | 0002 | 19740.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1316.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.02 | 250.66 | 2794.00 | -698.50 | 6316.00 | 21056.08 | 8957.18 | 12098.90 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066956 | KELLY VANE | REYES | ALVAREZ | 0698 | ASESOR DE TRAMITES | 0002 | 16770.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1677.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.00 | 220.88 | 2160.00 | -1080.00 | 4677.00 | 18447.08 | 6233.88 | 12213.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066170 | MARIA ISABE | RODRIGUEZ | HERNANDEZ | 0113 | RECEPCIONISTA | 0001 | 11010.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 440.40 | 0.00 | 0.00 | 1200.00 | -1200.00 | 6731.46 | 14120.36 | 7171.86 | 6948.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066955 | DIANA LAUR | RODRIGUEZ | PEÐA | 1074 | DICTAMINADOR REGIMEN D | 0002 | 18270.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1827.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.90 | 240.64 | 2480.00 | -1240.00 | 2827.00 | 20097.04 | 4589.54 | 15507.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066054 | PEDRO | SOTO | GALLEGOS | 0069 | JEFE DE DEPARTAMENTO | 0002 | 18990.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 759.60 | 0.00 | 0.00 | 2634.00 | -2634.00 | 9065.92 | 21522.02 | 9825.52 | 11696.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 064714 | KARINA LIZE | TAMEZ | GUERRA | 0700 | JEFE CENTRO ATENCION T | 0001 | 19710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1217.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 443.48 | 0.00 | 0.00 | 3351.00 | -3351.00 | 19915.92 | 25069.00 | 20359.40 | 4709.60 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066967 | LINDA MARG | TORRES | RIVERA | 0113 | RECEPCIONISTA | 0002 | 11010.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1101.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.62 | 145.02 | 1143.00 | -571.50 | 4549.00 | 13102.94 | 5422.14 | 7680.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 066925 | CESAR ARTU | TRUJILLO | PADILLA | 0670 | DIRECTOR GENERAL | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 33785.25 | 60112.00 | 34978.65 | 25133.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 063417 | CONSUELO | URDIALES | CUEVAS | 0812 | ENC. BANCO DE INFORMAC | 0002 | 22260.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 500.86 | 0.00 | 0.00 | 3384.00 | -3384.00 | 13696.17 | 25228.08 | 14197.03 | 11031.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 067058 | CONSUELO | ZUÐIGA | ESCAMILLA | 0858 | JEFE DE LICENCIAS | 0002 | 17730.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1773.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272.56 | 233.54 | 2366.00 | -1183.00 | 7451.62 | 19503.02 | 9140.72 | 10362.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067459 | JOAQUIN OC | BACA | OSUNA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.04 | 240.76 | 2628.00 | -657.00 | 1264.00 | 20224.00 | 3757.80 | 16466.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067348 | JUSTO LUIS | BARRAGAN | PERALTA | 0183 | AUXILIAR JURIDICO | 0002 | 15930.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1062.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.64 | 202.28 | 1980.00 | -495.00 | 2090.99 | 16992.01 | 4009.91 | 12982.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067019 | MARIO ESTE | CARDENAS | CAZARES | 0183 | AUXILIAR JURIDICO | 0002 | 15930.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1593.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 241.50 | 209.82 | 1980.00 | -990.00 | 1593.00 | 17523.02 | 3034.32 | 14488.70 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067654 | KEILA NOHE | CASTILLO | CASTAÐEDA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.04 | 240.76 | 2628.00 | -657.00 | 1264.00 | 20224.00 | 3757.80 | 16466.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067635 | EDUARDO A | DEL REAL | GALINDO | 1502 | JEFE VERIFICADOR DE ING | 0002 | 27900.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.76 | 354.28 | 4564.00 | -1141.00 | 1860.00 | 29760.04 | 6068.04 | 23692.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 065858 | MARIA GUAD | FLORES | MORALES | 0848 | COORD. DE NORMATIVIDAD | 0002 | 44070.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9000.00 | 0.00 | 3151.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 991.58 | 0.00 | 0.00 | 12149.00 | -12149.00 | 21695.55 | 58946.08 | 22687.13 | 36258.95 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 063427 | JOSE EUGEI | GALVAN | GARCIA | 0087 | NOTIFICADOR | 0001 | 15810.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 355.72 | 0.00 | 0.00 | 2543.00 | -2543.00 | 6112.23 | 21289.00 | 6467.95 | 14821.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067428 | ALEJANDRA | GARZA | MATA | 0183 | AUXILIAR JURIDICO | 0002 | 15930.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1062.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.64 | 202.28 | 1980.00 | -495.00 | 4548.00 | 16992.02 | 6466.92 | 10525.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 066760 | KAREN SAR | GOMEZ | SANDOVAL | 0861 | SUPERV. DE PROCED. JUR | 0002 | 17280.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1728.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.82 | 227.60 | 2268.00 | -1134.00 | 14328.00 | 19008.02 | 15954.42 | 3053.60 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 065849 | MELISSA | GONZALEZ | GARZA | 0133 | SECRETARIA | 0001 | 12488.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 892.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1576.00 | -1576.00 | 8282.60 | 17473.06 | 8583.66 | 8889.40 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 065487 | ADRIANA | INFANTE | CASTRO | 1365 | SUPERVISOR DE PROCESO | 0002 | 18270.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 411.08 | 0.00 | 0.00 | 2480.00 | -2480.00 | 2801.40 | 20706.08 | 3212.48 | 17493.60 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 066742 | BENITO | JUAREZ | CALVILLO | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067407 | LAURA PATR | LASTRA | AGUIRRE | 1360 | JEFE DE INSPECTORES | 0002 | 24000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.88 | 304.74 | 3704.00 | -926.00 | 1600.00 | 25600.02 | 5048.62 | 20551.40 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067325 | LUIS FELIPE | LOPEZ | SALINAS | 0861 | SUPERV. DE PROCED. JUR | 0002 | 18270.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1218.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.54 | 232.00 | 2480.00 | -620.00 | 1818.00 | 19488.04 | 4180.54 | 15307.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067079 | ANAHI | MALDONADO | CANALES | 1365 | SUPERVISOR DE PROCESO | 0002 | 17280.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1728.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.82 | 227.60 | 2268.00 | -1134.00 | 5126.64 | 19008.06 | 6753.06 | 12255.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 066251 | KARLA IVETT | MARTINEZ | ROBLEDO | 0483 | SECRETARIA CAPTURISTA | 0001 | 13680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 547.20 | 0.00 | 0.00 | 1772.00 | -1772.00 | 7896.60 | 17235.30 | 8443.80 | 8791.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 066474 | ANGEL | MEDRANO | RODRIGUEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2528.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.40 | 0.00 | 0.00 | 2628.00 | -2628.00 | 5381.20 | 21488.00 | 6139.60 | 15348.40 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067634 | GILBERTO M | MIRANDA | TORRES | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.04 | 240.76 | 2628.00 | -657.00 | 1264.00 | 20224.00 | 3757.80 | 16466.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 066059 | NORMA DEY | MORENO | IBARRA | 0862 | SUPERV. DE ADMON. URBA | 0002 | 18270.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 730.80 | 0.00 | 0.00 | 2480.00 | -2480.00 | 4258.16 | 20706.06 | 4988.96 | 15717.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 064815 | TANNIA YEN | MORTON | PEREZ | 1422 | COORD. JURIDICO DE TRA | 0002 | 44070.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3151.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 991.58 | 0.00 | 0.00 | 9449.00 | -9449.00 | 17271.85 | 49946.08 | 18263.43 | 31682.65 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 066190 | FRANCISCO | OVALLE | OVIEDO | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2528.00 | 0.00 | 0.00 | 0.00 | 0.00 | 758.40 | 0.00 | 0.00 | 2628.00 | -2628.00 | 8381.20 | 21488.00 | 9139.60 | 12348.40 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067145 | NELSON RE | PEÐA | ARRIAGA | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.04 | 240.76 | 2628.00 | -657.00 | 1264.00 | 20224.00 | 3757.80 | 16466.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067043 | CATALINA TE | RIVERA | DIAZ | 0608 | COORD. AMPAROS Y CONT | 0002 | 44070.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1682.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 727.08 | 580.46 | 9008.00 | -4504.00 | 2724.45 | 48477.04 | 8535.99 | 39941.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067633 | OLIVER ALE | RODRIGUEZ | DELGADO | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.04 | 240.76 | 2628.00 | -657.00 | 1264.00 | 20224.00 | 3757.80 | 16466.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067565 | FERNANDO | ROJAS | GONZALEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.04 | 240.76 | 2628.00 | -657.00 | 1264.00 | 20224.00 | 3757.80 | 16466.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067138 | MISAEL | RUIZ | LIMONES | 1448 | COORD. DE PROCESOS JU | 0002 | 30000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 474.98 | 388.04 | 5058.00 | -1896.75 | 3000.00 | 32000.02 | 7024.27 | 24975.75 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 065434 | JOSE CARLC | SALAZAR | GARCIA | 0087 | NOTIFICADOR | 0002 | 17610.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 396.22 | 0.00 | 0.00 | 2340.00 | -2340.00 | 12883.02 | 19958.04 | 13279.24 | 6678.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067564 | YARA ISELA | SAUCEDA | ZAPATA | 0183 | AUXILIAR JURIDICO | 0002 | 15930.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1062.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.64 | 202.28 | 1980.00 | -495.00 | 7562.00 | 16992.02 | 9480.92 | 7511.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067347 | SAMUEL ELI | SOSA | ALDAPE | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 18960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.04 | 240.76 | 2628.00 | -657.00 | 1264.00 | 20224.00 | 3757.80 | 16466.20 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 067093 | FERNANDO . | TERAN | ELIZONDO | 0762 | COORD. DE INSPEC. Y VIGI | 0002 | 44070.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1682.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 727.08 | 580.46 | 9008.00 | -4504.00 | 4724.45 | 48477.04 | 10535.99 | 37941.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 065988 | MELIDA | TOLENTINO | CONTRERAS | 1498 | SUPERVISOR Y ENLACE DE | 0001 | 18270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 320.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 730.80 | 0.00 | 0.00 | 2822.00 | -2822.00 | 4282.45 | 22590.30 | 5013.25 | 17577.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 066924 | CARLOS DAI | AYALA | DELGADO | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 067109 | ELVIRA NAT | CANTU | GONZALEZ | 1189 | COORD. DE FOMENTO Y ES | 0002 | 32730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 548.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.40 | 431.10 | 5829.00 | -2914.50 | 3924.45 | 36003.00 | 7801.45 | 28201.55 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 067460 | ELSA DANIEI | CONTRERAS | SALDAÐA | 1334 | COORD. DE PROYECTOS E | 0002 | 31170.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2078.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 485.14 | 395.80 | 5334.00 | -1333.50 | 2078.00 | 33248.04 | 6959.44 | 26288.60 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 066486 | JOSE FRANC | GAYTAN | RAMIREZ | 0374 | ANALISTA | 0002 | 23400.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.16 | 332.46 | 3661.00 | -2745.75 | 3724.45 | 26520.02 | 5374.32 | 21145.70 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 067684 | MARIO JOSU | LOPE | DAMAS | 0454 | PROYECTISTA | 0002 | 9000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.04 | 114.28 | 1211.00 | -302.75 | 0.00 | 9000.02 | 1155.57 | 7844.45 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 066500 | MARIA JERO | MARTINEZ | RODRIGUEZ | 0374 | ANALISTA | 0002 | 23400.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.16 | 332.46 | 3661.00 | -2745.75 | 8913.07 | 26520.04 | 10562.94 | 15957.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 067683 | EMMA LILIA | MONCADA | BACA | 1542 | COORD. DE GEOM┴TICA Y | 0002 | 15585.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 242.57 | 197.90 | 2667.00 | -666.75 | 0.00 | 15585.02 | 2440.72 | 13144.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0660 | DIR. GRAL. D | 063803 | JUANA MARI | CASTILLO | MARISCAL | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 15000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2144.00 | -2144.00 | 17281.47 | 19417.02 | 17618.97 | 1798.05 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0660 | DIR. GRAL. D | 066559 | SERGIO DAV | GARCIA | DE LEON | 0277 | CHOFER ADMINISTRATIVO | 0002 | 12600.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 201.16 | 179.02 | 1522.00 | -1141.50 | 9062.00 | 15413.68 | 9822.68 | 5591.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0660 | DIR. GRAL. D | 067099 | NOE ALEJAN | GARCIA | FLORES | 0410 | COORD. ADMINISTRATIVO | 0002 | 31050.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 380.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 502.40 | 408.98 | 5395.00 | -2697.50 | 3724.45 | 34155.08 | 7333.33 | 26821.75 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0660 | DIR. GRAL. D | 067025 | JAVIER | LEAL | NAVARRO | 0670 | DIRECTOR GENERAL | 0003 | 75630.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7359.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1701.68 | 0.00 | 0.00 | 20282.00 | -20282.00 | 4237.05 | 85714.08 | 5938.73 | 79775.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0660 | DIR. GRAL. D | 066620 | YAMILETT | SOTO | RODRIGUEZ | 0133 | SECRETARIA | 0002 | 13380.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1784.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.68 | 190.10 | 1678.00 | -1258.50 | 13761.00 | 16297.68 | 14586.28 | 1711.40 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0661 | DIR. DE PLA | 067566 | JOSE LUIS | ALMANZA | RUEDA | 1499 | COORD. DE ORDENAMIENT | 0002 | 35010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2334.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 549.02 | 444.56 | 6236.00 | -1559.00 | 2334.00 | 37344.08 | 8004.58 | 29339.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0661 | DIR. DE PLA | 067622 | SARAHI | ALVARADO | VILLARREAL | 1597 | ANALISTA DE ORDENAMIEN | 0002 | 15600.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226.14 | 198.08 | 1910.00 | -477.50 | 1040.00 | 16640.02 | 2896.72 | 13743.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0661 | DIR. DE PLA | 067531 | JAIME | CALDERON | GARCIA | 0678 | COORD. DE PLAN. ESTRATI | 0002 | 35010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2334.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 549.02 | 444.56 | 6236.00 | -1559.00 | 2334.00 | 37344.08 | 8004.58 | 29339.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0661 | DIR. DE PLA | 067329 | FRANCISCA | CUEVAS | SANCHEZ | 0055 | DIRECTOR(A) | 0003 | 51390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4127.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1156.28 | 0.00 | 0.00 | 11938.00 | -11938.00 | 8132.07 | 58242.00 | 9288.35 | 48953.65 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0661 | DIR. DE PLA | 067623 | PRICILA | DAVILA | PAEZ | 1558 | PROYECTISTA DE PLANEAC | 0002 | 18000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.08 | 228.56 | 2422.00 | -605.50 | 1200.00 | 19200.04 | 3511.14 | 15688.90 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0663 | DIR. DE MOV | 067532 | MARIANA | BAHENA | SANCHEZ | 0830 | SUPERVISOR/PROYECTIST. | 0002 | 23280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1552.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 353.90 | 295.60 | 3550.00 | -887.50 | 1552.00 | 24832.00 | 4864.00 | 19968.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0663 | DIR. DE MOV | 067163 | ILSE SABRIN | CANCINO | GUERRERO | 0374 | ANALISTA | 0002 | 18570.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1238.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.54 | 235.80 | 2544.00 | -636.00 | 1238.00 | 19808.04 | 3657.34 | 16150.70 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0663 | DIR. DE MOV | 067161 | ELSA LETICI | ESQUER | OVALLE | 1465 | COORD. DE PROGRAMAS E | 0002 | 35010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2334.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 549.02 | 444.56 | 6236.00 | -1559.00 | 2334.00 | 37344.08 | 8004.58 | 29339.50 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0663 | DIR. DE MOV | 067162 | CECILIA | GARZA | ANDONIE | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0663 | DIR. DE MOV | 067094 | EDGAR | GUTIERREZ | GONZALEZ | 1423 | COORD. DE INTELIGENCIA | 0002 | 36120.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 887.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 589.90 | 475.76 | 6707.00 | -3353.50 | 2724.45 | 39732.06 | 7143.61 | 32588.45 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0663 | DIR. DE MOV | 067597 | JOSE MARC | ROSILES | CORTES | 1575 | ANALISTA DE DATOS | 0002 | 18000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.08 | 228.56 | 2422.00 | -605.50 | 1200.00 | 19200.04 | 3511.14 | 15688.90 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0664 | DIR. DE PRC | 067330 | ENRIQUE | ADAME | LLAMAS | 0055 | DIRECTOR(A) | 0003 | 51390.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4127.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1156.28 | 0.00 | 0.00 | 11938.00 | -11938.00 | 7752.25 | 58242.08 | 8908.53 | 49333.55 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0664 | DIR. DE PRC | 066487 | EDUARDO | ALVARADO | BAUTISTA | 0049 | COORDINADOR(A) | 0002 | 38970.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2471.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 691.98 | 553.68 | 7812.00 | -5859.00 | 3260.85 | 44166.06 | 6459.51 | 37706.55 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0664 | DIR. DE PRC | 067624 | ANDRES | GARZA | NAVARRO | 1555 | PROYECTISTA DE ESPACIO | 0002 | 17160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1144.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.10 | 217.90 | 2244.00 | -561.00 | 1144.00 | 18304.00 | 3297.00 | 15007.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0664 | DIR. DE PRC | 067526 | DELIA SABRI | PLIEGO | MUĐOZ | 1437 | AUXILIAR DE ARQUITECTO | 0002 | 17160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1144.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.10 | 217.90 | 2244.00 | -561.00 | 1144.00 | 18304.00 | 3297.00 | 15007.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0664 | DIR. DE PRC | 067567 | DANIEL ALBE | ZAMBRANO | MORALES | 1078 | COORD. ESPACIOS PUBLIC | 0002 | 35010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2334.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 549.02 | 444.56 | 6236.00 | -1559.00 | 2334.00 | 37344.08 | 8004.58 | 29339.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 066249 | BRENDA ALI | ARIZPE | TORRES | 0133 | SECRETARIA | 0002 | 14250.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 2375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 570.00 | 0.00 | 0.00 | 2108.00 | -2108.00 | 15361.54 | 18900.34 | 15931.54 | 2968.80 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 067095 | ROBERTO | CEPEDA | LICEA | 0087 | NOTIFICADOR | 0002 | 14400.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 1440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.10 | 189.66 | 2292.00 | -1146.00 | 7440.00 | 18831.96 | 8990.76 | 9841.20 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 063769 | JUAN ANTON | CHAVEZ | ARREOLA | 0277 | CHOFER ADMINISTRATIVO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2878.00 | -2878.00 | 7496.34 | 22633.64 | 7833.84 | 14799.80 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 065022 | ROSAURA | RODRIGUEZ | ALAMILLO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 14010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 315.22 | 0.00 | 0.00 | 1890.00 | -1890.00 | 9383.83 | 18229.00 | 9699.05 | 8529.95 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 066919 | MARIANA | TELLEZ | YAĐEZ | 0826 | SRIO. DE CONTRALORIA Y | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 64258.05 | 86904.00 | 65983.35 | 20920.65 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 067548 | ADRIAN | VAZQUEZ | LOZANO | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 14010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 934.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199.70 | 177.90 | 1752.00 | -438.00 | 7056.00 | 15794.20 | 8747.60 | 7046.60 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0702 | COM. DE HO | 067010 | MAURICIO | OLIVO | ORTEGA | 1641 | SECRETARIO TECNICO | 0002 | 28560.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.44 | 376.18 | 4751.00 | -2375.50 | 2824.45 | 31416.02 | 6035.57 | 25380.45 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0704 | COORD.DEF | 067399 | JESUS HUMI | CANTU | DOMINGUEZ | 1453 | COORD. DE DEFENSORIA F | 0002 | 32730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2182.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 511.10 | 415.60 | 5700.00 | -1425.00 | 2182.00 | 34912.00 | 7383.70 | 27528.30 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0704 | COORD.DEF | 067415 | ELIAZAR | GUAJARDO | SILVA | 1454 | ABOGADO DEFENSOR | 0002 | 20640.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1376.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.98 | 262.08 | 2986.00 | -746.50 | 3376.00 | 22016.06 | 6187.56 | 15828.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0704 | COORD.DEF | 067400 | JOSE FRANC | MONTES | GARCIA | 1454 | ABOGADO DEFENSOR | 0002 | 20640.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1376.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.98 | 262.08 | 2986.00 | -746.50 | 4376.00 | 22016.06 | 7187.56 | 14828.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0704 | COORD.DEF | 067404 | WBALDO VIF | RIVERA | PECINA | 1454 | ABOGADO DEFENSOR | 0002 | 20640.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1376.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.98 | 262.08 | 2986.00 | -746.50 | 1376.00 | 22016.06 | 4187.56 | 17828.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0705 | UNIDAD ANT | 067062 | JORGE SAUI | ORTEGA | CANCINO | 1450 | TITULAR DE LA UNIDAD ANT | 0003 | 41340.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2787.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 930.16 | 0.00 | 0.00 | 8541.00 | -8541.00 | 3551.25 | 46852.06 | 4481.41 | 42370.65 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0705 | UNIDAD ANT | 067274 | DIANA ELISA | ORTEGA | JIMENEZ | 1375 | COORD. ANTICORRUPCION | 0002 | 31710.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2114.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 494.12 | 402.66 | 5460.00 | -1365.00 | 2114.00 | 33824.08 | 7105.78 | 26718.30 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0705 | UNIDAD ANT | 067685 | DAMARIS GI | PEĐA | LEAL | 0183 | AUXILIAR JURIDICO | 0002 | 10005.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.75 | 127.04 | 1426.00 | -356.50 | 0.00 | 10005.04 | 1346.29 | 8658.75 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 066489 | MARCO POL | AGUIRRE | LOPEZ | 0484 | AUDITOR OBRA PUBLICA | 0002 | 25320.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 | 0.00 | 651.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437.92 | 359.74 | 5522.00 | -4141.50 | 6124.45 | 34696.06 | 8302.61 | 26393.45 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 067598 | GERARDO R | ALVARADO | GONZALEZ | 1226 | SUPERVISOR DE CONTROL | 0002 | 24000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.88 | 304.74 | 5058.00 | -1264.50 | 1600.00 | 31600.02 | 6064.12 | 25535.90 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 066980 | CHRISTOPH | ARMENTA | VIGUERAS | 0484 | AUDITOR OBRA PUBLICA | 0002 | 19650.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1965.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 305.70 | 258.82 | 2776.00 | -1388.00 | 1965.00 | 21615.02 | 3917.52 | 17697.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 067441 | JUAN GILBE | ESPINOSA | MATA | 1223 | JEFE DE AUDITORIA | 0002 | 28920.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1928.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 447.70 | 367.22 | 4804.00 | -1201.00 | 5580.00 | 30848.02 | 9997.92 | 20850.10 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 063992 | JOSE ANTON | HERNANDEZ | JUAREZ | 0013 | AUDITOR | 0002 | 17550.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 2327.00 | -2327.00 | 21500.00 | 22100.06 | 21938.76 | 161.30 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 064719 | FRANCISCO | MARTINEZ | RODRIGUEZ | 0013 | AUDITOR | 0002 | 19500.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 2744.00 | -2744.00 | 13506.48 | 22100.04 | 13945.24 | 8154.80 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 065653 | FRANCISCO | PADILLA | DEL BOSQU | 0013 | AUDITOR | 0002 | 19500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 2744.00 | -2744.00 | 11473.96 | 22100.02 | 11912.72 | 10187.30 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 064542 | MARIA EUGE | PATIĐO | ZUĐIGA | 0013 | AUDITOR | 0002 | 19500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 2744.00 | -2744.00 | 4390.00 | 22100.06 | 4828.76 | 17271.30 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 067403 | ROBERTO | SANTOS | ZAPATA | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 063537 | JOSE LOREN | TORRES | HERNANDEZ | 1152 | AUDITOR "A" | 0002 | 24780.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 579.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 557.56 | 0.00 | 0.00 | 3994.00 | -3994.00 | 7422.25 | 28084.06 | 7979.81 | 20104.25 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0720 | DIR DE EVAL | 067676 | NORA ELENA | ANDRADE | ROSADO | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0720 | DIR DE EVAL | 064706 | FRANCISCO | CASTILLO | SANTANA | 1370 | COORD. DE EVALUACION Y | 0002 | 34050.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1815.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 766.12 | 0.00 | 0.00 | 6438.00 | -6438.00 | 8624.27 | 38590.04 | 9390.39 | 29199.65 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0720 | DIR DE EVAL | 067416 | EDGAR DAN | SANZ | FLORES | 1662 | COORD. DE CONTROL INTE | 0002 | 33000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 515.58 | 419.04 | 5764.00 | -1441.00 | 2200.00 | 35200.02 | 7457.62 | 27742.40 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0720 | DIR DE EVAL | 067059 | ROBERTO J | TREVIĐO | TREVIĐO | 1368 | COORD. DE ANALISIS Y SE | 0002 | 33000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 575.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 536.06 | 434.66 | 5899.00 | -2949.50 | 2724.45 | 36300.02 | 6644.67 | 29655.35 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 067658 | MARIA FERN | BUENROSTF | GRANADOS | 0707 | JEFE DE TRANSPARENCIA | 0002 | 29400.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455.72 | 373.32 | 4918.00 | -1229.50 | 1960.00 | 31360.04 | 6477.54 | 24882.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 067122 | MARTHA ELI | CARRILLO | SOTO | 1385 | COORD. DE UNIDAD DE TR | 0002 | 36090.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 884.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 589.36 | 475.36 | 6698.00 | -3349.00 | 4724.45 | 39699.02 | 9138.17 | 30560.85 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 067030 | JOSE ARMAI | JASSO | SILVA | 0055 | DIRECTOR(A) | 0003 | 53040.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 904.72 | 716.08 | 12498.00 | -12498.00 | 13032.51 | 60112.06 | 14653.31 | 45458.75 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 064571 | SONIA EDNA | MARTINEZ | CARDENAS | 0555 | JEFE DE NORMATIVIDAD | 0002 | 27030.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 879.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 608.18 | 0.00 | 0.00 | 4567.00 | -4567.00 | 18875.67 | 30634.00 | 19483.85 | 11150.15 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 067408 | HUGO | OLVERA | GALLARDO | 1457 | COORD. DE PROTECCION I | 0002 | 30000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 465.68 | 380.94 | 5058.00 | -1264.50 | 2000.00 | 32000.02 | 6640.12 | 25359.90 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 065794 | MARTHA PAT | SOLIS | ALVARADO | 1279 | ENCARGADO SOLICITUDES | 0001 | 21660.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1607.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 487.36 | 0.00 | 0.00 | 3851.00 | -3851.00 | 4158.65 | 27409.06 | 4646.01 | 22763.05 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 067061 | ERICK RENE | TORRES | FUENTES | 1270 | AUXILIAR SOLICITUDES DE | 0002 | 16260.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 247.20 | 214.16 | 2052.00 | -1026.00 | 2355.92 | 17886.08 | 3843.28 | 14042.80 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0750 | DIR DE TRAN | 067625 | YULIANA LIZ | VAZQUEZ | MEDRANO | 1603 | JEFE DE PROTECCION DE I | 0002 | 12495.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1666.00 | 12495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 382.34 | 317.32 | 1958.00 | -489.50 | 4076.00 | 26656.06 | 6244.16 | 20411.90 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067112 | NAIM | AMOR MOHA | CASTREJON | 0183 | AUXILIAR JURIDICO | 0002 | 15000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.48 | 197.58 | 1994.00 | -997.00 | 13500.00 | 17491.96 | 14920.06 | 2571.90 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067429 | GILBERTO | DELGADO | BARBOSA | 0007 | ABOGADO | 0002 | 23760.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1584.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 361.88 | 301.70 | 3654.00 | -913.50 | 1584.00 | 25344.08 | 4988.08 | 20356.00 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067097 | SAULO EMM | GARDUĐO | ARNAUD | 1356 | COORD. DE SUBSTANCIACI | 0002 | 32730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 548.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.40 | 431.10 | 5829.00 | -2914.50 | 4724.45 | 36003.00 | 8601.45 | 27401.55 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067033 | ADRIANA GU | HERNANDEZ | MARTINEZ | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 9785.25 | 60112.00 | 10978.65 | 49133.35 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067301 | JOSE MANUI | LOPEZ | LUNA | 0007 | ABOGADO | 0002 | 20640.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1376.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.98 | 262.08 | 2986.00 | -746.50 | 4246.00 | 22016.06 | 7057.56 | 14958.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 066542 | JORGE EDU | LOPEZ | RIVERA | 1359 | COORD. JUR. Y DE DECLAF | 0002 | 32730.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 551.66 | 446.56 | 6086.00 | -4564.50 | 2924.45 | 37094.02 | 5444.17 | 31649.85 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067080 | ANDREA LIZ | PECINA | TREVIĐO | 0007 | ABOGADO | 0002 | 20640.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2064.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 322.78 | 271.86 | 2986.00 | -1493.00 | 3936.00 | 22704.04 | 6023.64 | 16680.40 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067281 | ADRIANA | SOSA | HINOJOSA | 1355 | COORD. DE INVESTIGACIOI | 0002 | 32730.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2182.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 511.10 | 415.60 | 5700.00 | -1425.00 | 11087.84 | 34912.04 | 16289.54 | 18622.50 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 067302 | CESAR ALEJ | TREVIĐO | GONZALEZ | 0007 | ABOGADO | 0002 | 23760.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1584.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 361.88 | 301.70 | 3654.00 | -913.50 | 4584.00 | 25344.08 | 7988.08 | 17356.00 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0800 | OF.DEL SRIO | 066024 | LILIA IMELDA | ALONSO | IMPERIAL | 0113 | RECEPCIONISTA | 0001 | 11070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1845.00 | 0.00 | 0.00 | 0.00 | 0.00 | 442.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 9051.20 | 14190.30 | 9494.00 | 4696.30 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0800 | OF.DEL SRIO | 065128 | GUIDA NELI | MENDOZA | DON | 0410 | COORD. ADMINISTRATIVO | 0002 | 36120.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2091.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 812.70 | 0.00 | 0.00 | 6990.00 | -6990.00 | 29527.79 | 40936.04 | 30340.49 | 10595.55 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0800 | OF.DEL SRIO | 067405 | ESTEBAN | ORTEGA | ARREOLA | 1523 | SRIO. DE INFRAESTRUCTUI | 0003 | 30672.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46008.00 | 0.00 | 0.00 | 0.00 | 7500.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 10097.00 | -10097.00 | 4258.05 | 94404.00 | 5983.35 | 88420.65 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0800 | OF.DEL SRIO | 064843 | ALBERTO | VARELA | SANCHEZ | 0277 | CHOFER ADMINISTRATIVO | 0002 | 13920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.20 | 0.00 | 0.00 | 1794.00 | -1794.00 | 4598.40 | 17373.60 | 4911.60 | 12462.00 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 063971 | MAYRA YADI | CASTRO | BLANCO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 14280.00 | 322.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 0.00 | 0.00 | 11748.31 | 18875.06 | 12069.61 | 6805.45 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 067573 | MAURO ARN | CERVANTES | MUĐOZ | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 067164 | EDGAR | DIAZ | DE LA CRUZ | 0183 | AUXILIAR JURIDICO | 0002 | 18000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.08 | 228.56 | 2422.00 | -605.50 | 3334.00 | 19200.04 | 5645.14 | 13554.90 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 067303 | JOSE DAVID | FLORES | AGUIĐAGA | 0923 | COORD. DE NORMATIVIDAD | 0002 | 39720.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2648.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 627.36 | 504.36 | 7344.00 | -1836.00 | 22648.00 | 42368.02 | 29287.72 | 13080.30 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 067462 | NANCY ETEI | LOZANO | MACIAS | 1456 | COORD. DE CONCURSOS | 0002 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2566.00 | 30150.50 | 0.00 | 0.00 | 0.00 | 0.00 | 606.90 | 488.74 | 0.00 | 0.00 | 3018.68 | 32716.52 | 4114.32 | 28602.20 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 067193 | GISELA | LUNA | ARAUJO | 0306 | ASISTENTE | 0002 | 14460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 964.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.18 | 183.62 | 1848.00 | -462.00 | 4089.60 | 16274.20 | 5866.40 | 10407.80 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 064114 | CARLOS ALE | NAVARRO | ALVARADO | 1224 | ENCARGADO CONTROL DE | 0002 | 16260.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2168.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.86 | 0.00 | 0.00 | 2052.00 | -2052.00 | 11139.20 | 18428.06 | 11505.06 | 6923.00 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 067626 | JOSE DAVID | OLIVO | GUZMAN | 1609 | ASESOR DE NORMATIVIDAD | 0002 | 45000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 715.20 | 571.40 | 8865.00 | -2216.25 | 4952.45 | 48000.00 | 12887.80 | 35112.20 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0820 | DIRECCION I | 066414 | AZUCENA GI | RANGEL | HERNANDEZ | 1281 | RESPONSABLE DE TRANSF | 0001 | 32730.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3821.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 736.42 | 0.00 | 0.00 | 6933.00 | -6933.00 | 31380.05 | 40693.02 | 32116.47 | 8576.55 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 067283 | CINTHYA NA | ALVARADO | LOPEZ | 0830 | SUPERVISOR/PROYECTIST | 0002 | 22710.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.42 | 288.36 | 3428.00 | -857.00 | 5514.00 | 24224.08 | 8717.78 | 15506.30 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 064029 | LUZ MARIA | AVILA | ALEMAN | 1475 | RESP. DE RECEPCION DE | 0002 | 30000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 675.00 | 0.00 | 0.00 | 5358.00 | -5358.00 | 20324.45 | 34000.00 | 20999.45 | 13000.55 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 065547 | BLANCA NEL | BRISEĐO | CARREON | 0306 | ASISTENTE | 0001 | 14280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 1959.00 | -1959.00 | 6951.05 | 18553.00 | 7272.35 | 11280.65 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 064147 | JESUS | CASTAĐEDA | MARTINEZ | 1367 | RESPONSABLE DE SUPERV | 0002 | 32520.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1611.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 731.70 | 0.00 | 0.00 | 6031.00 | -6031.00 | 7451.71 | 36856.06 | 8183.41 | 28672.65 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 064319 | JULIO GERA | CASTRO | SAUCEDO | 1367 | RESPONSABLE DE SUPERV | 0002 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31500.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 708.76 | 0.00 | 0.00 | 0.00 | 0.00 | 6325.01 | 35820.02 | 7033.77 | 28786.25 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 066228 | HECTOR | CRESPO | CASTILLO | 0938 | CALCULO ESTRUCTURAL | 0002 | 33870.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1791.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1354.80 | 0.00 | 0.00 | 6390.00 | -6390.00 | 4248.61 | 38386.06 | 5603.41 | 32782.65 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 067686 | JULIO CESAI | DE LA FUEN | PEREZ | 1569 | RESPONSABLE AMBIENTAL | 0002 | 15750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245.31 | 199.99 | 2706.00 | -676.50 | 0.00 | 15750.00 | 2474.80 | 13275.20 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 064028 | CARLOS RAI | FLORES | PEREZ | 1367 | RESPONSABLE DE SUPERV | 0002 | 31500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 708.76 | 0.00 | 0.00 | 5759.00 | -5759.00 | 23518.51 | 35700.02 | 24227.27 | 11472.75 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 064818 | PABEL RAMS | FONSECA | LOPEZ | 0930 | PROMOTOR DE PROGRAMA | 0001 | 19500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1175.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 3297.00 | -3297.00 | 14821.71 | 24817.02 | 15260.47 | 9556.55 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 066256 | MAURO | GARCIA | RESENDEZ | 0161 | TOPOGRAFO | 0001 | 11010.04 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 440.40 | 0.00 | 0.00 | 1392.00 | -1392.00 | 4824.84 | 15020.34 | 5265.24 | 9755.10 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 064683 | CLAUDIA DE | GUERRA | FONSECA | 0932 | RESPONSABLE DE PLANEA | 0002 | 31800.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1515.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 715.50 | 0.00 | 0.00 | 5838.00 | -5838.00 | 15921.79 | 36040.04 | 16637.29 | 19402.75 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 066528 | CHRISTIAN | LOPEZ | SANCHEZ | 0161 | TOPOGRAFO | 0002 | 11010.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 440.40 | 0.00 | 0.00 | 1200.00 | -1200.00 | 6798.46 | 14120.36 | 7238.86 | 6881.50 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 067123 | OSCAR ADR | LOZANO | RUIZ | 0836 | SUPERVISOR DE OBRA PUI | 0002 | 22710.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2271.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.50 | 299.12 | 3428.00 | -1714.00 | 2271.00 | 24981.02 | 4642.62 | 20338.40 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 066208 | NESTOR ALE | LUNA | PARRA | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 8785.25 | 60112.00 | 9978.65 | 50133.35 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 067687 | TANIA SAHAI | MARTINEZ | CARREĐO | 0836 | SUPERVISOR DE OBRA PUI | 0002 | 11355.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.21 | 144.18 | 1714.00 | -428.50 | 0.00 | 11355.04 | 1601.89 | 9753.15 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 072862 | RAMIRO | MARTINEZ | CORONA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 15660.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 407.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 352.36 | 0.00 | 0.00 | 2505.00 | -2505.00 | 9056.35 | 21109.06 | 9408.71 | 11700.35 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 064264 | MARIA DE S | MORA | RODRIGUEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 14460.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 325.36 | 0.00 | 0.00 | 2197.00 | -2197.00 | 5038.65 | 19669.06 | 5364.01 | 14305.05 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 065929 | GERARDO | MOYA | SANTANA | 0836 | SUPERVISOR DE OBRA PUI | 0002 | 22710.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 510.98 | 0.00 | 0.00 | 3493.00 | -3493.00 | 5300.33 | 25738.06 | 5811.31 | 19926.75 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 065093 | LUISA MARLI | OLIVO | ALONSO | 1614 | JEFE DE GESTION Y VINCU | 0002 | 25500.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 675.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 573.76 | 0.00 | 0.00 | 4171.00 | -4171.00 | 8413.27 | 28900.08 | 8987.03 | 19913.05 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 066957 | EDGAR ISAI | PEĐA | SALAZAR | 0836 | SUPERVISOR DE OBRA PUI | 0002 | 22710.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2271.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.50 | 299.12 | 3428.00 | -1714.00 | 6271.00 | 24981.02 | 8642.62 | 16338.40 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 065519 | JUAN PABLO | RAMIREZ | ARROYO | 1367 | RESPONSABLE DE SUPERV | 0002 | 31500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 708.76 | 0.00 | 0.00 | 5759.00 | -5759.00 | 5412.45 | 35700.06 | 6121.21 | 29578.85 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 065930 | DANIEL GUA | RICO | PEREZ | 0454 | PROYECTISTA | 0002 | 18000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 | 0.00 | 0.00 | 2422.00 | -2422.00 | 12620.86 | 20400.06 | 13025.86 | 7374.20 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 066527 | JOEL | RODRIGUEZ | MUĐOZ | 0161 | TOPOGRAFO | 0002 | 12750.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 510.00 | 0.00 | 0.00 | 1581.00 | -1581.00 | 4698.76 | 16150.36 | 5208.76 | 10941.60 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 066023 | SALVADOR | SERRATO | SANCHEZ | 1263 | COORD. GENERAL DE PRO | 0002 | 49500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1980.00 | 0.00 | 0.00 | 11295.00 | -11295.00 | 14951.95 | 56100.00 | 16931.95 | 39168.05 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 067165 | NEREO | SOLIS | BAUTISTA | 1404 | JEFE DE TOPOGRAFIA | 0002 | 24000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.88 | 304.74 | 3704.00 | -926.00 | 3600.00 | 25600.02 | 7048.62 | 18551.40 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 065788 | IVAN CELES | VILLARREAL | HORTA | 1506 | AUXILIAR DE TRAMITES | 0001 | 19500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1175.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 3297.00 | -3297.00 | 11525.45 | 24817.06 | 11964.21 | 12852.85 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 067672 | ADTHZIMBA | ALMANZA | GUAJARDO | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 882.94 | 699.46 | 12498.00 | -12498.00 | 2724.45 | 60112.00 | 4306.85 | 55805.15 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 072639 | JAIME | CASTILLO | GONZALEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 13470.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6735.00 | 0.00 | 0.00 | 2694.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.08 | 0.00 | 0.00 | 3197.00 | -3197.00 | 6945.02 | 24316.00 | 7248.10 | 17067.90 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 065382 | MARTHA LAU | GARZA | CAMACHO | 0306 | ASISTENTE | 0001 | 14280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 1959.00 | -1959.00 | 4831.05 | 18553.00 | 5152.35 | 13400.65 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 064553 | MARISOL | GONZALEZ | VERASTEGU | 1601 | RESP. DE COSTOS Y PRES | 0002 | 30000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 675.00 | 0.00 | 0.00 | 5358.00 | -5358.00 | 12324.45 | 34000.00 | 12999.45 | 21000.55 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 063583 | JESUS ALON | MARTINEZ | HERRERA | 1601 | RESP. DE COSTOS Y PRES | 0002 | 30000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 675.00 | 0.00 | 0.00 | 5358.00 | -5358.00 | 13324.45 | 34000.00 | 13999.45 | 20000.55 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 067182 | MARIA DE JE | MARTINEZ | PUENTE | 0871 | ANALISTA DE COSTOS Y P | 0002 | 22710.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.42 | 288.36 | 3428.00 | -857.00 | 8954.00 | 24224.08 | 12157.78 | 12066.30 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 066331 | THANNIA ES | PONCE | GARZA | 0505 | AUX. CTROL. FINANCIERO | 0001 | 15660.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2610.00 | 0.00 | 0.00 | 0.00 | 0.00 | 626.40 | 0.00 | 0.00 | 2195.00 | -2195.00 | 8382.92 | 19545.32 | 9009.32 | 10536.00 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 064934 | ELIOT RICAF | SAUCEDO | LOPEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 15660.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 407.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 352.36 | 0.00 | 0.00 | 2313.00 | -2313.00 | 7982.65 | 20209.06 | 8335.01 | 11874.05 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0900 | OF.DEL SRIO | 066539 | LUIS ANTON | GARCIA | LOZANO | 0410 | COORD. ADMINISTRATIVO | 0002 | 32730.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 575.82 | 465.02 | 6086.00 | -4564.50 | 28724.45 | 37094.04 | 31286.79 | 5807.25 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0900 | OF.DEL SRIO | 066885 | VENECIA | GUZMAN | ELIZONDO | 1393 | SRIO. DE INNOVACION Y P | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 85158.05 | 86904.00 | 86883.35 | 20.65 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0900 | OF.DEL SRIO | 064518 | MARIA DE JE | PUENTE | CASTILLO | 0133 | SECRETARIA | 0001 | 17970.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 869.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 404.32 | 0.00 | 0.00 | 3097.00 | -3097.00 | 23342.45 | 23881.02 | 23746.77 | 134.25 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 065151 | ANA MARIA | ALVARADO | GARCIA | 0997 | JEFE DE ATENCION CIUDAD | 0002 | 19500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 2744.00 | -2744.00 | 11757.76 | 22100.02 | 12196.52 | 9903.50 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 066167 | CLAUDIA AD | DELGADO | ALVAREZ | 0675 | JEFE DE CALIDAD | 0001 | 14940.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 597.60 | 0.00 | 0.00 | 2234.00 | -2234.00 | 16753.30 | 19605.30 | 17350.90 | 2254.40 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 066203 | JOSE DANIE | GALVAN | GARCIA | 0749 | COORD. DE ATENCION CIU | 0002 | 30000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 0.00 | 0.00 | 5358.00 | -5358.00 | 5048.05 | 34000.00 | 6248.05 | 27751.95 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 066202 | MARIA GERA | GAMBOA | CRUZ | 1077 | EJECUTIVO | 0002 | 9009.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 3861.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 514.80 | 0.00 | 0.00 | 936.00 | -936.00 | 5256.34 | 16300.34 | 5771.14 | 10529.20 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 066269 | ANDRES ISA | HERNANDEZ | GUERRERO | 1132 | AUXILIAR DE ATENCION CIU | 0002 | 11460.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 458.40 | 0.00 | 0.00 | 1328.00 | -1328.00 | 5614.24 | 14645.34 | 6072.64 | 8572.70 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 067064 | GERARDO A | ROCHA | GUAJARDO | 1077 | EJECUTIVO | 0002 | 12870.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 188.72 | 169.52 | 1544.00 | -772.00 | 2287.00 | 15148.94 | 3417.24 | 11731.70 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 065905 | JOSE ALFRE | RODRIGUEZ | DIAZ | 1077 | EJECUTIVO | 0002 | 12870.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 289.58 | 0.00 | 0.00 | 1575.00 | -1575.00 | 3402.40 | 16148.68 | 3691.98 | 12456.70 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 066493 | MIGUEL ANG | RODRIGUEZ | RIVERA | 1077 | EJECUTIVO | 0002 | 12870.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1716.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.18 | 182.86 | 1575.00 | -1181.25 | 1716.00 | 15719.64 | 2498.79 | 13220.85 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 066583 | NICOLASA A | TREJO | JIMENEZ | 1077 | EJECUTIVO | 0002 | 12870.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1716.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.18 | 182.86 | 1575.00 | -1181.25 | 1716.00 | 15719.64 | 2498.79 | 13220.85 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0910 | DIR. DE ATEI | 064235 | ERACLIO | VASQUEZ | OROZCO | 0416 | RESPONSABLE OPERATIVO | 0001 | 16530.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 581.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 371.92 | 0.00 | 0.00 | 2536.00 | -2536.00 | 6644.05 | 21253.02 | 7015.97 | 14237.05 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 064692 | MIGUEL ANG | ARIZPE | RUIZ | 0277 | CHOFER ADMINISTRATIVO | 0001 | 13080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.30 | 0.00 | 0.00 | 1677.00 | -1677.00 | 9376.60 | 17113.00 | 9670.90 | 7442.10 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 067020 | ANDREA JAN | AZPEITIA | BENAVIDES | 0133 | SECRETARIA | 0001 | 20160.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2016.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 314.50 | 265.54 | 3096.00 | -1548.00 | 3983.12 | 23167.96 | 6111.16 | 17056.80 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 067111 | CINTHIA LIZE | BRANDI | HERNANDEZ | 0903 | RESP. DE SECTOR | 0002 | 19530.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1953.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.64 | 257.24 | 2750.00 | -1375.00 | 3153.00 | 21483.08 | 5088.88 | 16394.20 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 067139 | ANA TERESA | CARRION | CHAVARRIA | 0750 | COORD. DE PARTICIPACION | 0002 | 34320.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2288.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 548.19 | 443.92 | 6074.00 | -2277.75 | 3288.00 | 36608.06 | 8076.36 | 28531.70 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 067141 | CYNTHIA ELI | CASTELLANO | VEGA | 0903 | RESP. DE SECTOR | 0002 | 19530.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1302.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.58 | 252.62 | 2750.00 | -1031.25 | 1702.00 | 20832.05 | 3970.95 | 16861.10 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 067549 | ARTURO | CASTRO | NAVARRO | 0903 | RESP. DE SECTOR | 0002 | 19530.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1302.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.52 | 248.00 | 2750.00 | -687.50 | 6712.00 | 20832.02 | 9314.02 | 11518.00 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 067150 | DIEGO EMILI | CUESY | EDGAR | 1188 | COORD. DE PROYECTOS D | 0002 | 36120.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2408.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 567.48 | 458.64 | 6498.00 | -1624.50 | 2408.00 | 38528.02 | 8307.62 | 30220.40 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 066031 | ALEJANDRO | DAVILA | PEĐA | 0903 | RESP. DE SECTOR | 0001 | 19530.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1181.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 781.20 | 0.00 | 0.00 | 3304.00 | -3304.00 | 7604.31 | 24853.06 | 8385.51 | 16467.55 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 065815 | DIANA JANET | GUAJARDO | GONZALEZ | 0133 | SECRETARIA | 0001 | 18000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 | 0.00 | 0.00 | 2912.00 | -2912.00 | 9035.84 | 23017.04 | 9440.84 | 13576.20 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 066960 | KARLA EUGE | MORENO | RAMOS | 0055 | DIRECTOR(A) | 0003 | 22185.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3191.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 998.32 | 0.00 | 0.00 | 4384.00 | -4384.00 | 8724.45 | 50286.02 | 9722.77 | 40563.25 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 067151 | KAREN | REITER | BENAVIDES | 0049 | COORDINADOR(A) | 0002 | 27600.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.76 | 350.46 | 4494.00 | -1123.50 | 23840.00 | 29440.02 | 27986.72 | 1453.30 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 065852 | JUAN PABLO | RUIZ | GONZALEZ | 1493 | COORD. OPERATIVO PRES | 0002 | 31170.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1431.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 701.32 | 0.00 | 0.00 | 5671.00 | -5671.00 | 20256.47 | 35326.04 | 20957.79 | 14368.25 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 065063 | DALIA | SOLIS | CAMACHO | 0552 | JEFE ADMINISTRATIVO | 0001 | 21300.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1535.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 479.26 | 0.00 | 0.00 | 3951.00 | -3951.00 | 13151.45 | 27877.06 | 13630.71 | 14246.35 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 066633 | ROBERTO M | TREVIĐO | PADILLA | 1116 | RESP. DE PLANEACION Y S | 0002 | 23160.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 380.60 | 316.00 | 3602.00 | -2701.50 | 20440.23 | 26248.08 | 22037.33 | 4210.75 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0930 | DIR.DE PART | 066124 | JUAN JOSE | ZAMOREZ | GONZALEZ | 0903 | RESP. DE SECTOR | 0001 | 19530.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 530.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 781.20 | 0.00 | 0.00 | 3135.00 | -3135.00 | 7604.31 | 24060.36 | 8385.51 | 15674.85 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0940 | DIR DE INNO | 067589 | ELIZABETH | CARDENAS | BENAVIDES | 1390 | COORD. JURIDICO Y DE CO | 0002 | 36120.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2408.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 567.48 | 458.64 | 6498.00 | -1624.50 | 2408.00 | 38528.02 | 8307.62 | 30220.40 |
| 5309 | SEC.DE INNOVACION Y PARTICIP | 0940 | DIR DE INNO | 067324 | ROLANDO | DROUAILLET | PUMARINO | 0055 | DIRECTOR(A) | 0003 | 41370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2791.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 930.82 | 0.00 | 0.00 | 8550.00 | -8550.00 | 23551.85 | 46886.02 | 24482.67 | 22403.35 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067688 | ADRIAN MAN | AGUILAR | URIBE | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 7245.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.84 | 92.00 | 1018.00 | -254.50 | 0.00 | 8095.24 | 959.34 | 7135.90 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 065454 | MARIA REBE | RIVERA | REYES | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 23010.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 343.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 517.72 | 0.00 | 0.00 | 3566.00 | -3566.00 | 5760.65 | 26078.02 | 6278.37 | 19799.65 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067643 | JORGE ALF( | TELLO | GONZALEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 18090.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1206.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.56 | 229.70 | 2442.00 | -610.50 | 1206.00 | 19296.06 | 3534.76 | 15761.30 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 066684 | ARTURO | AGUILAR | GUZMAN | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 13530.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1804.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.48 | 184.60 | 1710.00 | -1282.50 | 2804.00 | 16467.68 | 3624.58 | 12843.10 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067550 | LUIS ENRIQU | ALMUINA | DIEP | 1470 | RESPONSABLE DE ALMACE | 0002 | 20010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1334.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 299.50 | 254.08 | 2852.00 | -713.00 | 1834.00 | 21344.08 | 4526.58 | 16817.50 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067645 | SERGIO | CALVILLO | RAMIREZ | 0008 | ALMACENISTA | 0002 | 9240.08 | 3080.00 | 0.00 | 0.00 | 369.60 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.36 | 117.32 | 1250.00 | -312.50 | 616.00 | 14155.88 | 1791.18 | 12364.70 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067304 | ESTEBAN | COVARRUBI | BARRIOS | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 17790.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1186.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.58 | 225.90 | 2378.00 | -594.50 | 9988.14 | 18976.02 | 12260.12 | 6715.90 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067644 | ARACELI | GRANADOS | MORALES | 0008 | ALMACENISTA | 0002 | 9240.08 | 2464.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.36 | 117.32 | 1084.00 | -271.00 | 5486.00 | 13170.28 | 6536.68 | 6633.60 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 066142 | OZIEL ISAIAS | LIMON | VALENZUEL | 0909 | PELUQUERO | 0002 | 9960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 1660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 398.40 | 0.00 | 0.00 | 1427.00 | -1427.00 | 11598.20 | 14895.30 | 11996.60 | 2898.70 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 066993 | GUILLERMO | MARTINEZ | GARZA | 1002 | COORD. RELACIONES PUBI | 0002 | 53040.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2579.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 881.84 | 698.62 | 11968.00 | -5984.00 | 2724.45 | 58344.06 | 10288.91 | 48055.15 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067305 | AGLAEE | MARTINEZ | RENDON | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 23010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 349.40 | 292.18 | 3492.00 | -873.00 | 6242.00 | 24544.08 | 9502.58 | 15041.50 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI( | 067568 | ALEJANDRO | MEDELLIN | GARCIA | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 16830.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1122.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.62 | 213.70 | 2172.00 | -543.00 | 1582.00 | 17952.02 | 3671.32 | 14280.70 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1010 | DIRECCION I | 067100 | MARTHA | CARVAJAL | VALERIO | 0133 | SECRETARIA | 0002 | 15810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.26 | 213.44 | 1954.00 | -1954.00 | 7246.00 | 17918.00 | 7705.70 | 10212.30 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1010 | DIRECCION I | 067306 | JUAN JOSE | RODRIGUEZ | REBOLLOSC | 1416 | INSTRUCTOR DE ACADEMIA | 0002 | 25710.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.80 | 339.04 | 4225.00 | -4225.00 | 2924.45 | 29138.04 | 3674.29 | 25463.75 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1040 | DIR DE PREV | 066723 | NORMA ELVI | LOPEZ | MARTINEZ | 0147 | TRABAJADOR SOCIAL | 0002 | 14610.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1948.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227.78 | 199.34 | 1940.00 | -1455.00 | 3948.00 | 17691.62 | 4860.12 | 12831.50 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1041 | COORD DE I | 065844 | KARLA PATR | GARCIA | CARDONA | 0040 | MEDIADOR | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 2024.00 | -2024.00 | 5266.00 | 18633.60 | 5603.50 | 13030.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRI( | 066877 | VALERIA | GUERRA | SILLER | 1184 | SRIO. DE SERVICIOS PUBLI | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 5112.00 | 0.00 | 1610.28 | 0.00 | 0.00 | 19118.00 | -19118.00 | 80171.62 | 86904.00 | 86893.90 | 10.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRI( | 066248 | JOSE GUADA | RODRIGUEZ | GONZALEZ | 0277 | CHOFER ADMINISTRATIVO | 0001 | 13710.06 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 548.40 | 0.00 | 0.00 | 1971.00 | -1971.00 | 4884.06 | 18170.36 | 5432.46 | 12737.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRI( | 065009 | PATRICIA | VAZQUEZ | OLVERA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 18810.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 3120.00 | -3120.00 | 18857.99 | 23989.06 | 19281.21 | 4707.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 067326 | RUBEN ISID | ALFARO | SIERRA | 0031 | AUXILIAR | 0002 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.82 | 126.86 | 945.00 | -236.25 | 1166.00 | 11506.28 | 2134.43 | 9371.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 064765 | GUADALUPE | ARRIAGA | GUTIERREZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 0.00 | 1942.00 | -1942.00 | 12151.18 | 17850.06 | 12505.56 | 5344.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 065845 | LAURA ALICI | CABALLERO | RUEDA | 0183 | AUXILIAR JURIDICO | 0001 | 19680.00 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1211.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 442.80 | 0.00 | 0.00 | 3427.00 | -3427.00 | 7957.05 | 25423.00 | 8399.85 | 17023.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 067073 | JAIME ABRAI | CASTILLO | AYUB | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 15750.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.42 | 207.44 | 1942.00 | -971.00 | 6108.86 | 17325.02 | 7525.72 | 9799.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 072718 | JOSE FELIPE | CASTILLO | GONZALEZ | 1041 | JEFE E INSPECTOR, NOTIF | 0001 | 18090.02 | 0.00 | 390.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 893.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 407.02 | 0.00 | 0.00 | 3211.00 | -3211.00 | 6253.25 | 24415.02 | 6660.27 | 17754.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066266 | JESUS | CASTILLO | GUTIERREZ | 0373 | INSPECTOR, NOTIFICADOR | 0002 | 15750.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 630.00 | 0.00 | 0.00 | 1942.00 | -1942.00 | 2808.76 | 17850.06 | 3438.76 | 14411.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 067168 | CYNTHIA DO | CORONA | SANCHEZ | 0133 | SECRETARIA | 0001 | 10740.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 716.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.30 | 136.38 | 1072.00 | -268.00 | 1717.00 | 12306.28 | 2802.68 | 9503.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 062692 | MARIA GLOR | CUADROS | GARCIA | 1026 | JEFE DE ROTURAS Y PAVIM | 0001 | 27060.06 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2687.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 608.86 | 0.00 | 0.00 | 5424.00 | -5424.00 | 10552.65 | 34279.06 | 11161.51 | 23117.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066617 | JOSE PAULI | DOMINGUEZ | GONZALEZ | 0316 | ENCARGADO(A) | 0002 | 18990.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 320.08 | 269.80 | 2634.00 | -1975.50 | 10926.84 | 21522.07 | 12175.22 | 9346.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066699 | KARLA YAJA | GALLEGOS | MELENDEZ | 0540 | RESP. DE CONMUTADOR | 0002 | 13590.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 453.00 | 0.00 | 219.58 | 193.08 | 1636.00 | -1227.00 | 13926.73 | 16535.64 | 15201.39 | 1334.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 065891 | ALEJANDRO | GONZALEZ | CONTRERAS | 0373 | INSPECTOR. NOTIFICADOR | 0001 | 15750.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 0.00 | 2336.00 | -2336.00 | 5929.95 | 20317.08 | 6284.33 | 14032.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066334 | OTHONIEL P | LEIJA | FRANCO | 0183 | AUXILIAR JURIDICO | 0002 | 28230.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1039.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 492.06 | 401.08 | 4887.00 | -3665.25 | 14492.99 | 31994.03 | 16607.88 | 15386.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 065071 | LEOBARDO I | MELCHOR | RODRIGUEZ | 0183 | AUXILIAR JURIDICO | 0002 | 25320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 651.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 569.70 | 0.00 | 0.00 | 4125.00 | -4125.00 | 12230.85 | 28696.00 | 12800.55 | 15895.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 063733 | GABRIELA | MENDIOLA | LEOS | 0133 | SECRETARIA | 0001 | 13380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1739.00 | -1739.00 | 14965.34 | 17473.00 | 15266.40 | 2206.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066462 | LUIS EDUAR | PEREZ | RANGEL | 0520 | JEFE CONTROL DE ANUNCI | 0002 | 21480.00 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 859.20 | 0.00 | 0.00 | 3279.00 | -2459.25 | 9691.05 | 24734.00 | 11370.00 | 13364.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066771 | MARGARITA | PEÐA | MEDINA | 1259 | ENCARGADO DE PROCESC | 0002 | 13080.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 192.34 | 172.28 | 1586.00 | -793.00 | 12966.72 | 15379.94 | 14124.34 | 1255.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066915 | VIANEY ALEX | REYES | FORCADE | 0055 | DIRECTOR(A) | 0003 | 46680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.30 | 0.00 | 0.00 | 10336.00 | -10336.00 | 18658.05 | 52904.00 | 19708.35 | 33195.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066333 | GERARDO | RODRIGUEZ | YEPEZ | 0183 | AUXILIAR JURIDICO | 0002 | 16890.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2252.00 | 0.00 | 0.00 | 0.00 | 0.00 | 675.60 | 0.00 | 0.00 | 2186.00 | -2186.00 | 3012.06 | 19142.06 | 3687.66 | 15454.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 067402 | BRENDA JUL | TAMEZ | SALAZAR | 0518 | JEFE CONTROL DE LOTES | 0002 | 21480.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1432.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323.96 | 272.76 | 3166.00 | -791.50 | 3432.00 | 22912.02 | 6403.22 | 16508.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 064667 | ROGER | TREVIÐO | SANCHEZ | 0762 | COORD. DE INSPEC. Y VIGI | 0002 | 37080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3900.00 | 0.00 | 2219.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 834.30 | 0.00 | 0.00 | 8274.00 | -8274.00 | 23118.05 | 45924.00 | 23952.35 | 21971.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 067600 | JENIFFER PI | VALDEZ | BARRIENTOS | 0031 | AUXILIAR | 0002 | 9870.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 658.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.84 | 125.32 | 925.00 | -231.25 | 2858.00 | 11378.26 | 3807.91 | 7570.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 066981 | CARLOS | VAZQUEZ | RENTERIA | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 12330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1233.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.40 | 162.40 | 1439.00 | -719.50 | 1733.00 | 14554.90 | 2794.30 | 11760.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 062912 | RICARDO EL | BONILLA | LOPEZ | 0055 | DIRECTOR(A) | 0003 | 53040.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26520.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 20536.00 | -20536.00 | 33430.91 | 86632.06 | 34624.31 | 52007.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 065623 | DIANA ROSA | GARZA | TREVIÐO | 0133 | SECRETARIA | 0001 | 14190.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 319.28 | 0.00 | 0.00 | 1936.00 | -1936.00 | 14778.15 | 18445.08 | 15097.43 | 3347.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 065854 | CORINA GAE | GONZALEZ | CONTRERAS | 0133 | SECRETARIA | 0001 | 15270.08 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 343.58 | 0.00 | 0.00 | 2405.00 | -2405.00 | 13230.85 | 20641.08 | 13574.43 | 7066.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 064634 | JOSE DOLOI | HERNANDEZ | HERNANDEZ | 0409 | JEFE DE VIVEROS | 0001 | 12900.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 290.26 | 0.00 | 0.00 | 1641.00 | -1641.00 | 4139.00 | 16897.06 | 4429.26 | 12467.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 065465 | JACKELINE ( | MONTFORT | TERAN | 0507 | RESPONSABLE | 0001 | 16320.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 539.55 | 2724.45 | 0.00 | 0.00 | 1088.00 | 0.00 | 342.72 | 0.00 | 0.00 | 2249.00 | -2249.00 | 18030.09 | 21001.01 | 19460.81 | 1540.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 065444 | GUSTAVO | RODRIGUEZ | CISNEROS | 0277 | CHOFER ADMINISTRATIVO | 0001 | 13710.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 1371.00 | 277.63 | 0.00 | 0.00 | 1542.00 | -1542.00 | 9342.43 | 17869.06 | 10991.06 | 6878.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 064535 | JOSE FABIAI | TREVIÐO | LARA | 0143 | SUPERVISOR | 0001 | 21630.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1601.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 486.68 | 0.00 | 0.00 | 3843.00 | -3843.00 | 11216.05 | 27373.08 | 11702.73 | 15670.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 064850 | OSCAR | ARELLANO | HERNANDEZ | 1643 | SUPERVISOR DE PARQUES | 0001 | 12870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 289.58 | 0.00 | 0.00 | 1635.00 | -1635.00 | 12426.32 | 16861.00 | 12715.90 | 4145.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 066783 | PEDRO ANTI | ARTEAGA | MIRANDA | 1643 | SUPERVISOR DE PARQUES | 0002 | 19080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1908.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.88 | 251.32 | 2654.00 | -1327.00 | 2644.00 | 20988.00 | 4518.20 | 16469.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 067084 | RICARDO AL | REYES | SALAZAR | 1643 | SUPERVISOR DE PARQUES | 0002 | 26520.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2652.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 424.24 | 349.30 | 4242.00 | -2121.00 | 4344.00 | 29172.04 | 7238.54 | 21933.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 063741 | PEDRO ESTI | RODRIGUEZ | DELGADO | 1653 | INSTRUCTOR AMBIENTAL | 0001 | 12750.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 286.88 | 0.00 | 0.00 | 1611.00 | -1611.00 | 2906.00 | 16717.08 | 3192.88 | 13524.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 067124 | DIANA MART | RODRIGUEZ | ORTIZ | 1527 | JEFE DE PARQUES EMBLEN | 0002 | 27000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 432.52 | 355.62 | 4352.00 | -2176.00 | 9700.00 | 29700.04 | 12664.14 | 17035.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 066158 | AMINADAY | GAONA | FLORES | 0133 | SECRETARIA | 0001 | 13380.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 535.20 | 0.00 | 0.00 | 1708.00 | -1708.00 | 3803.38 | 16885.38 | 4338.58 | 12546.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 064396 | CARLOS EDI | GARCIA | HERNANDEZ | 1092 | ENCARGADO MANTENIMIEN | 0001 | 19410.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1088.00 | 0.00 | 1157.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 436.72 | 0.00 | 0.00 | 3506.00 | -3506.00 | 9780.85 | 25797.02 | 10217.57 | 15579.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 066923 | ALBERTO | GARCIA | RIVERA | 1425 | COORD. DE MANTENIMIENT | 0002 | 41370.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10950.00 | 0.00 | 1412.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 680.48 | 544.90 | 11402.00 | -5701.00 | 31523.07 | 56457.00 | 38449.45 | 18007.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 064272 | SERGIO ISAI | LEDEZMA | VILLEGAS | 0081 | MECANICO | 0002 | 6392.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 4888.00 | 82.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.80 | 0.00 | 0.00 | 527.00 | -527.00 | 2481.04 | 14375.64 | 2734.84 | 11640.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 063886 | JOSE RODO | MARTINEZ | GONZALEZ | 0578 | RESP. EVENTOS ESPECIAL | 0001 | 12933.00 | 0.00 | 0.00 | 0.00 | 574.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 1437.00 | 0.00 | 0.00 | 0.00 | 4630.50 | 0.00 | 149.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 479.00 | 312.55 | 0.00 | 0.00 | 2646.00 | -2646.00 | 8976.45 | 23866.30 | 9768.00 | 14098.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 062947 | ARMANDO J. | NAVARRO | ALVARADO | 0069 | JEFE DE DEPARTAMENTO | 0002 | 21180.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10590.00 | 0.00 | 99.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 476.56 | 0.00 | 0.00 | 5498.00 | -5498.00 | 12160.05 | 34594.06 | 12636.61 | 21957.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 063953 | JOSE ANGEI | NAVARRO | ALVARADO | 0806 | AUXILIO MECANICO VIAL | 0002 | 14340.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 322.66 | 0.00 | 0.00 | 1883.00 | -1883.00 | 11567.74 | 17863.65 | 11890.40 | 5973.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 066609 | RODRIGO | RANGEL | BELTRAN | 0993 | ENCARGADO TALLERES EX | 0002 | 15660.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2088.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.12 | 222.50 | 1922.00 | -1441.50 | 4535.20 | 17748.02 | 5496.32 | 12251.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 065318 | RODRIGO | RIOS | VILLARREAL | 0994 | COORD. PARQUE VEHICUL | 0002 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37980.00 | 173.00 | 0.00 | 0.00 | 0.00 | 0.00 | 651.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 569.70 | 0.00 | 0.00 | 0.00 | 0.00 | 16326.61 | 41529.01 | 16896.31 | 24632.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 066917 | ADRIANA ALI | RODRIGUEZ | PADILLA | 0055 | DIRECTOR(A) | 0003 | 46680.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.30 | 0.00 | 0.00 | 10336.00 | -10336.00 | 30006.51 | 52904.06 | 31056.81 | 21847.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 063773 | SANDRA GU. | RODRIGUEZ | VARGAS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 18810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 3120.00 | -3120.00 | 18101.65 | 23989.02 | 18524.87 | 5464.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 064293 | CARLOS HUI | SALINAS | CAMPOS | 0274 | AUX. MANTENIMIENTO | 0001 | 10050.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 335.00 | 218.59 | 0.00 | 0.00 | 1045.00 | -1045.00 | 8641.50 | 13477.04 | 9195.09 | 4281.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 066750 | MIGUEL ANG | URBINA | GARIBAY | 0576 | RESPONSABLE ADMINISTR | 0002 | 18810.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1881.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.20 | 247.76 | 2596.00 | -1298.00 | 8749.18 | 20691.04 | 10586.14 | 10104.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1140 | DIRECCION ( | 064842 | MARIA DE LC | GARZA | ROMERO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 18810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 3120.00 | -3120.00 | 15101.65 | 23989.02 | 15524.87 | 8464.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1140 | DIRECCION ( | 065512 | RAMIRO | MORALES | MARTINEZ | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 3785.25 | 60112.00 | 4978.65 | 55133.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 066246 | MARTA ELEN | DELGADILLO | RUIZ | 0133 | SECRETARIA | 0001 | 14910.04 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2485.00 | 0.00 | 0.00 | 0.00 | 0.00 | 596.40 | 0.00 | 0.00 | 2227.00 | -2227.00 | 4591.74 | 19570.34 | 5188.14 | 14382.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 067669 | LENDY BRIS | NAVARRO | GONZALEZ | 0133 | SECRETARIA | 0002 | 8074.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 2936.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.80 | 139.80 | 655.00 | -163.75 | 734.00 | 12604.20 | 1514.85 | 11089.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 066700 | ELVA CAROL | VALDES | LOZANO | 0133 | SECRETARIA | 0001 | 11010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1468.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163.44 | 150.22 | 1170.00 | -877.50 | 6034.84 | 13611.60 | 6641.00 | 6970.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 064026 | CARLOS | MARTINEZ | PEDRAZA | 1303 | ENCARGADO DE SEÐALIZA | 0002 | 19410.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2588.00 | 0.00 | 0.00 | 0.00 | 0.00 | 436.72 | 0.00 | 0.00 | 2724.00 | -2724.00 | 7976.20 | 21998.02 | 8412.92 | 13585.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 063743 | MARIA DEL F | ACUÐA | ZAMORA | 0133 | SECRETARIA | 0001 | 15270.08 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 343.58 | 0.00 | 0.00 | 2296.00 | -2296.00 | 3530.85 | 20131.08 | 3874.43 | 16256.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 066870 | JULIO BRAN | AVILA | MENDOZA | 1041 | JEFE E INSPECTOR, NOTIF | 0002 | 23520.08 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.48 | 309.80 | 3685.00 | -1842.50 | 3352.00 | 26262.08 | 5876.78 | 20385.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 067337 | JESUS ISMA | CORONADO | MORENO | 0277 | CHOFER ADMINISTRATIVO | 0002 | 9870.06 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 658.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.84 | 125.32 | 995.00 | -248.75 | 2778.00 | 11768.26 | 3780.41 | 7987.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 067327 | ELIAS RAFAE | FARIAS | MARROQUIN | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 22680.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 343.90 | 287.98 | 3422.00 | -855.50 | 7512.00 | 24192.08 | 10710.38 | 13481.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 063962 | ARMANDO A | GODOY | GUARDIOLA | 0038 | CHOFER | 0002 | 13650.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 307.12 | 0.00 | 0.00 | 1736.00 | -1736.00 | 2548.00 | 17058.62 | 2855.12 | 14203.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 065615 | ESTEBAN JA | GONZALEZ | RAMIREZ | 0966 | COORD. AMBIENTAL URBAN | 0002 | 22440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 504.90 | 0.00 | 0.00 | 3429.00 | -3429.00 | 9373.25 | 25432.00 | 9878.15 | 15553.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 065893 | FELIPE DE J | HERNANDEZ | GALVAN | 0373 | INSPECTOR, NOTIFICADOR | 0001 | 15750.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 0.00 | 2336.00 | -2336.00 | 9539.45 | 20317.08 | 9893.83 | 10423.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 066835 | IRMA AZUCE | HERNANDEZ | MARTINEZ | 0373 | INSPECTOR. NOTIFICADOR | 0002 | 16770.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1677.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.00 | 220.88 | 2160.00 | -1080.00 | 10005.84 | 18447.07 | 11562.72 | 6884.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 063777 | NARCEDALIA | HERNANDEZ | VAZQUEZ | 0133 | SECRETARIA | 0001 | 11280.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.80 | 0.00 | 0.00 | 1323.00 | -1323.00 | 7124.18 | 14953.08 | 7377.98 | 7575.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 067032 | ADA MARCEI | ITA | GARAY | 0055 | DIRECTOR(A) | 0003 | 46680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.30 | 0.00 | 0.00 | 10336.00 | -10336.00 | 3658.05 | 52904.00 | 4708.35 | 48195.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 067601 | IZDA GABRIE | JUAREZ | MORALES | 0373 | INSPECTOR, NOTIFICADOR | 0002 | 17040.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.10 | 216.38 | 2218.00 | -554.50 | 1636.00 | 18176.08 | 3765.98 | 14410.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 065692 | ERIKA | RAMIREZ | ALDACO | 0113 | RECEPCIONISTA | 0001 | 12240.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.40 | 0.00 | 0.00 | 1704.00 | -1704.00 | 12155.80 | 17005.00 | 12431.20 | 4573.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 065622 | JUAN FERNA | RODRIGUEZ | YEPEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 18330.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 941.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 412.42 | 0.00 | 0.00 | 2997.00 | -2997.00 | 5834.65 | 23413.02 | 6247.07 | 17165.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 066263 | BITIA ELIZAB | TALAMANTES | GARCIA | 0133 | SECRETARIA | 0001 | 11010.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1835.00 | 0.00 | 0.00 | 0.00 | 367.00 | 425.72 | 0.00 | 0.00 | 1128.00 | -1128.00 | 8287.64 | 14120.36 | 9080.36 | 5040.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 064755 | ALEJANDRO | TORRES | RAMIREZ | 0373 | INSPECTOR, NOTIFICADOR | 0002 | 17040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2272.00 | 0.00 | 0.00 | 0.00 | 0.00 | 383.40 | 0.00 | 0.00 | 2218.00 | -2218.00 | 10906.80 | 19312.00 | 11290.20 | 8021.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 067307 | JORGE ALBE | VELAZQUEZ | PEQUEÐO | 0964 | COORD. FORESTAL Y CTR( | 0002 | 29130.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1942.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 451.20 | 369.88 | 4854.00 | -1213.50 | 1942.00 | 31072.08 | 6403.58 | 24668.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 064429 | PRISCILA | VILLARREAL | HUERTA | 1045 | JEFE DE DICTAMINACION F | 0001 | 18810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 3120.00 | -3120.00 | 7445.65 | 23989.02 | 7868.87 | 16120.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 065118 | ANTONIO | CASTILLO | LOPEZ | 0162 | CHOFER AUXILIAR ELECTRI | 0001 | 10380.02 | 3806.00 | 0.00 | 0.00 | 830.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.56 | 0.00 | 0.00 | 1866.00 | -1866.00 | 8255.96 | 18509.42 | 8489.52 | 10019.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 067388 | ADRIAN ALE. | GONZALEZ | GOMEZ | 1312 | RESP. DE DISEÐO DE LA UI | 0002 | 32520.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2168.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507.62 | 412.94 | 5652.00 | -1413.00 | 3168.00 | 34688.06 | 8327.56 | 26360.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 066966 | VALERIA SAI | HUERTA | CASTRO | 0133 | SECRETARIA | 0001 | 15270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.12 | 201.12 | 2052.00 | -1026.00 | 13644.66 | 17788.90 | 15101.90 | 2687.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 067387 | MIGUEL ANG | PALACIOS | MENDEZ | 0055 | DIRECTOR(A) | 0003 | 41370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2791.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 930.82 | 0.00 | 0.00 | 8550.00 | -8550.00 | 3551.85 | 46886.02 | 4482.67 | 42403.35 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 064115 | CLAUDIA AR. | ALEMAN | ESTRADA | 0133 | SECRETARIA | 0001 | 24540.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2183.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 552.16 | 0.00 | 0.00 | 4621.00 | -4621.00 | 4922.25 | 30865.06 | 5474.41 | 25390.65 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 064345 | PEDRO | APARICIO | DUARTE | 0277 | CHOFER ADMINISTRATIVO | 0002 | 14280.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9000.00 | 0.00 | 0.00 | 2380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 3792.00 | -3792.00 | 7264.38 | 26793.68 | 7585.68 | 19208.00 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067285 | JORGE | ARECHAVAL | ZAMBRANO | 1669 | COORD. DE LA OFICINA DE | 0002 | 36660.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2444.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 576.46 | 465.50 | 6624.00 | -1656.00 | 12444.00 | 39104.06 | 18453.96 | 20650.10 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 066895 | GABRIELA E | GONZALEZ | GUAJARDO | 0513 | SRIO. PARTICULAR | 0003 | 69000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1552.50 | 0.00 | 0.00 | 17943.00 | -17943.00 | 54104.45 | 78200.00 | 55656.95 | 22543.05 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 064381 | JOSE ANTOI | GUMERCIND | SILVA | 0277 | CHOFER ADMINISTRATIVO | 0002 | 14040.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.90 | 0.00 | 0.00 | 1819.00 | -1819.00 | 12076.78 | 17513.68 | 12392.68 | 5121.00 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067323 | MARIA DEL ( | MAGALLANE | CUELLAR | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 21000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.98 | 266.66 | 3064.00 | -766.00 | 8400.00 | 22400.04 | 11280.64 | 11119.40 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067047 | NATALY | MARTINEZ | MEDINA | 0049 | COORDINADOR(A) | 0002 | 34890.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 764.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 568.66 | 459.56 | 6388.00 | -3194.00 | 2724.45 | 38379.02 | 6946.67 | 31432.35 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067102 | EDNA LILIAN | PARRA | PEREZ | 0049 | COORDINADOR(A) | 0002 | 37410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1016.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 612.16 | 492.74 | 7041.00 | -3520.50 | 13844.45 | 41151.00 | 18469.85 | 22681.15 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067341 | JOSE RODR | QUINTANILL/ | SANCHEZ | 0839 | ENLACE | 0002 | 21660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 | 0.00 | 0.00 | 1444.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 326.96 | 275.04 | 4508.00 | -1127.00 | 1444.00 | 29104.00 | 5427.00 | 23677.00 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067048 | HECTOR MA | REYNA | HERNANDEZ | 0507 | RESPONSABLE | 0002 | 21660.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.38 | 285.30 | 3204.00 | -1602.00 | 4436.00 | 23826.08 | 6663.68 | 17162.40 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 065173 | JAIR DE JES | RODRIGUEZ | CORTEZ | 0277 | CHOFER ADMINISTRATIVO | 0002 | 14280.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9000.00 | 0.00 | 0.00 | 2380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 3792.00 | -3792.00 | 15458.74 | 26793.64 | 15780.04 | 11013.60 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067431 | LETICIA MAC | RODRIGUEZ | RODRIGUEZ | 0410 | COORD. ADMINISTRATIVO | 0002 | 34890.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2326.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 547.02 | 443.02 | 6208.00 | -1552.00 | 5326.00 | 37216.04 | 10972.04 | 26244.00 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 067082 | ALICIA ARAC | SALGADO | MONTALVO | 0133 | SECRETARIA | 0002 | 36000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 | 0.00 | 875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 587.80 | 474.18 | 8145.00 | -4072.50 | 17955.33 | 45600.06 | 23089.81 | 22510.25 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEL | 064269 | ALMA ROSA | SILLER | ACOSTA | 0113 | RECEPCIONISTA | 0001 | 18120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 899.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 407.70 | 0.00 | 0.00 | 2943.00 | -2943.00 | 9689.85 | 23161.00 | 10097.55 | 13063.45 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 064752 | JUAN ANTON | ATILANO | MAGALLANE | 0277 | CHOFER ADMINISTRATIVO | 0002 | 11220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.46 | 0.00 | 0.00 | 1250.00 | -1250.00 | 5922.34 | 14223.60 | 6174.80 | 8048.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 064104 | GLORIA MAR | CANTU | ALVAREZ | 0133 | SECRETARIA | 0001 | 19710.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1217.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 443.48 | 0.00 | 0.00 | 3351.00 | -3351.00 | 16180.73 | 25069.06 | 16624.21 | 8444.85 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 065462 | JOSE ALBEF | ESPINOSA | GUERRA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 13380.06 | 2453.00 | 0.00 | 0.00 | 535.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 2243.00 | -2243.00 | 6092.60 | 20461.26 | 6393.66 | 14067.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 067170 | LUIS ANTON | ESPINOSA | TORRES | 0286 | VIGILANTE | 0002 | 9930.08 | 0.00 | 0.00 | 0.00 | 264.80 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 662.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.82 | 126.10 | 949.00 | -237.25 | 3209.16 | 11707.08 | 4178.83 | 7528.25 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 067086 | KEILA CORIN | GALDAMEZ | ROQUE | 0670 | DIRECTOR GENERAL | 0003 | 76680.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9000.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 23497.00 | -23497.00 | 4638.61 | 95904.06 | 6363.91 | 89540.15 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 065097 | JUAN PASCU | GAYTAN | TORRES | 1410 | ENCARGADO DE SEGURIDA | 0002 | 12500.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 1506.00 | -1506.00 | 6502.98 | 18633.68 | 6840.48 | 11793.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 065458 | KARINA ARA | IBARRA | GARZA | 1162 | ENCARGADO EVENTOS ESI | 0001 | 14421.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 4389.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 2188.00 | -2188.00 | 21627.89 | 23989.06 | 22051.11 | 1937.95 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 065899 | JAIME | MARTINEZ | DIAZ | 0286 | VIGILANTE | 0002 | 11190.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1865.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.78 | 0.00 | 0.00 | 1245.00 | -1245.00 | 7115.40 | 14188.68 | 7367.18 | 6821.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 065032 | JUAN CARLC | MARTINEZ | SEGURA | 0286 | VIGILANTE | 0001 | 9930.03 | 0.00 | 0.00 | 0.00 | 397.20 | 4614.14 | 3991.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 223.42 | 0.00 | 0.00 | 2893.00 | -2893.00 | 2895.20 | 22335.37 | 3118.62 | 19216.75 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 066467 | ELIZABETH | ORTIZ | MARTINEZ | 0133 | SECRETARIA | 0002 | 12000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 480.00 | 0.00 | 0.00 | 1434.00 | -1434.00 | 7291.00 | 15275.30 | 7771.00 | 7504.30 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 066995 | JOSE ALEJA | QUINTERO | SANDOVAL | 0286 | VIGILANTE | 0002 | 9930.08 | 0.00 | 0.00 | 0.00 | 529.60 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 993.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.98 | 130.80 | 989.00 | -494.50 | 6189.00 | 12444.58 | 6952.28 | 5492.30 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 064820 | JUAN MARTI | ROBLEDO | PEREZ | 0277 | CHOFER ADMINISTRATIVO | 0001 | 11010.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 247.72 | 0.00 | 0.00 | 1231.00 | -1231.00 | 7539.44 | 14629.06 | 7787.16 | 6841.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 064330 | MAYRA FRAI | RODRIGUEZ | HERNANDEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 16680.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 611.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 375.30 | 0.00 | 0.00 | 2766.00 | -2766.00 | 21957.70 | 22333.00 | 22333.00 | 0.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 063964 | DIANA ISABE | TORRES | MONSIVAIS | 0410 | COORD. ADMINISTRATIVO | 0002 | 36000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 6958.00 | -6958.00 | 23444.45 | 40800.00 | 24254.45 | 16545.55 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER. | 065857 | CESAR RICA | TREVIÐO | CARDONA | 0576 | RESPONSABLE ADMINISTR | 0002 | 19500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.76 | 0.00 | 0.00 | 2744.00 | -2744.00 | 16552.26 | 22100.02 | 16991.02 | 5109.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 064664 | ALEJANDRIN | CANO | CORPUS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 5532.02 | 13405.00 | 5756.80 | 7648.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 067507 | MONICA DEL | GARZA | PORTILLA | 1496 | COORD. DE VINCULACION | 0002 | 21000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.98 | 266.66 | 3064.00 | -766.00 | 1400.00 | 22400.04 | 4280.64 | 18119.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 066972 | PATRICIA AZ | HERNANDEZ | DE ANDA | 1013 | COORD. ASISTENCIA SOCIA | 0002 | 48000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 0.00 | 2075.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 794.86 | 632.22 | 11505.00 | -5752.50 | 29113.17 | 56800.00 | 36292.75 | 20507.25 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 065019 | LUIS DAVID | JIMENEZ | RODRIGUEZ | 0147 | TRABAJADOR SOCIAL | 0002 | 14610.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 328.72 | 0.00 | 0.00 | 1940.00 | -1940.00 | 10395.12 | 18178.64 | 10723.84 | 7454.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 063839 | IRMA IRENE | MANCILLAS | MORENO | 0507 | RESPONSABLE | 0002 | 16650.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 374.62 | 0.00 | 0.00 | 2567.00 | -2567.00 | 4805.81 | 21397.08 | 5180.43 | 16216.65 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 064362 | MARIA CRIST | MARTINEZ | TOVAR | 1260 | AUXILIAR DE ASISTENCIA S | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 3598.80 | 13405.08 | 3823.58 | 9581.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 064610 | GILDA MARIA | MATA | MORENO | 0147 | TRABAJADOR SOCIAL | 0002 | 6818.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 7792.00 | 142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 328.72 | 0.00 | 0.00 | 745.00 | -745.00 | 5871.20 | 18320.62 | 6199.92 | 12120.70 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 064632 | GABRIELA | OROZCO | GONZALEZ | 0402 | TERAPEUTA | 0002 | 11850.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.62 | 0.00 | 0.00 | 1375.00 | -1375.00 | 7976.60 | 14958.62 | 8243.22 | 6715.40 |

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| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 064135 | RICARDO | PUENTE | ROSTRO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 14760.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 332.10 | 0.00 | 0.00 | 2274.00 | -2274.00 | 6120.65 | 20029.00 | 6452.75 | 13576.25 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 065018 | CLAUDIA ELI | RODRIGUEZ | OROZCO | 0402 | TERAPEUTA | 0002 | 11850.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.62 | 0.00 | 0.00 | 1375.00 | -1375.00 | 3212.00 | 14958.62 | 3478.62 | 11480.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 066261 | ALMA GRACI | ROSAS | BERNAL | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 13380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 535.20 | 0.00 | 0.00 | 1708.00 | -1708.00 | 4362.10 | 16885.30 | 4897.30 | 11988.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 067195 | DIEGO ARMA | VAZQUEZ | PEÐA | 0147 | TRABAJADOR SOCIAL | 0002 | 14760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 984.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212.18 | 187.42 | 1912.00 | -478.00 | 5824.00 | 16594.20 | 7657.60 | 8936.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066969 | ADRIAN EDU | AGUILAR | MEDINA | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 10020.06 | 3674.00 | 0.00 | 0.00 | 534.40 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1002.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.54 | 131.98 | 1565.00 | -782.50 | 2868.84 | 16222.36 | 3922.86 | 12299.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 064619 | GLORIA GUA | ALONSO | GONZALEZ | 0648 | ENCARGADA DE SALA | 0001 | 11160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.10 | 0.00 | 0.00 | 1300.00 | -1300.00 | 5056.20 | 14809.00 | 5307.30 | 9501.70 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 064621 | ESPERANZA | ARANDA | LARA | 0041 | COCINERA | 0001 | 10650.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 239.62 | 0.00 | 0.00 | 1163.00 | -1163.00 | 4550.00 | 14197.02 | 4789.62 | 9407.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067328 | LILIANA ALE | BARRERA | LOPEZ | 1325 | COORD. DE PROTECCION I | 0002 | 36000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 565.48 | 457.12 | 6470.00 | -1617.50 | 6400.00 | 38400.00 | 12275.10 | 26124.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066101 | YAHAIRA ZU | BRACHO | RODRIGUEZ | 0536 | PEDAGOGO(A) | 0001 | 13950.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 558.00 | 0.00 | 0.00 | 1830.00 | -1830.00 | 7271.76 | 17550.36 | 7829.76 | 9720.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066100 | JULISSA IVE | BUSTOS | HERNANDEZ | 0306 | ASISTENTE | 0001 | 6680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 3340.00 | 108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.80 | 0.00 | 0.00 | 642.00 | -642.00 | 5681.10 | 13073.30 | 6081.90 | 6991.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 065651 | CRISTINA GU | CAZARES | CHAVEZ | 0147 | TRABAJADOR SOCIAL | 0001 | 10353.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 4437.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 332.78 | 0.00 | 0.00 | 1258.00 | -1258.00 | 4821.25 | 19165.08 | 5154.03 | 14011.05 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067171 | CLAUDIA KAI | CORONADO | CORONADO | 0112 | PSICOLOGO(A) | 0002 | 14490.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 966.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.68 | 184.00 | 1854.00 | -463.50 | 2966.00 | 16306.28 | 4748.18 | 11558.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067442 | EUNICE LOR | DE LEON | LLANO | 0165 | ENCARGADO DE DEPTO. | 0002 | 18990.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1266.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.54 | 241.14 | 2634.00 | -658.50 | 2626.74 | 20256.02 | 5125.92 | 15130.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066574 | ERIKA YARID | DIAZ | RODRIGUEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 10590.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1765.00 | 0.00 | 0.00 | 0.00 | 353.00 | 409.48 | 0.00 | 0.00 | 1066.00 | -1066.00 | 9017.67 | 13630.35 | 9780.15 | 3850.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 064653 | MARIA JANET | DOMINGUEZ | GAMEZ | 0404 | ASISTENTE EDUCATIVO | 0001 | 9990.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 3701.24 | 13405.02 | 3926.02 | 9479.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066259 | SARA ABIGA | FLORES | CARDENAS | 0183 | AUXILIAR JURIDICO | 0001 | 14520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.80 | 0.00 | 0.00 | 1952.00 | -1952.00 | 6478.40 | 18215.30 | 7059.20 | 11156.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067186 | MARIA ESTH | GARCIA | MARTINEZ | 1397 | COORD. DE PRIMERA INFAI | 0002 | 37140.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2476.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 584.46 | 471.60 | 6738.00 | -1684.50 | 3476.00 | 39616.06 | 9585.56 | 30030.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066494 | NARDA ELIZ | GARZA | CUADROS | 0648 | ENCARGADA DE SALA | 0001 | 11160.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 1488.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166.10 | 152.26 | 1418.00 | -1063.50 | 3189.00 | 14781.66 | 3861.86 | 10919.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066601 | JUANA GRIS | JUAREZ | ROCHA | 0057 | DOCTOR(A) | 0002 | 8325.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 749.26 | 0.00 | 0.00 | 1067.00 | -1067.00 | 3816.02 | 18870.08 | 4565.28 | 14304.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067590 | ANA CECILIA | LOPEZ | PUGA | 0165 | ENCARGADO DE DEPTO. | 0002 | 18990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1266.00 | 0.00 | 0.00 | 3798.00 | 0.00 | 0.00 | 282.54 | 241.14 | 1854.00 | -463.50 | 1266.00 | 20256.08 | 6978.18 | 13277.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066468 | MARINA KRIS | LOPEZ | SOTO | 0404 | ASISTENTE EDUCATIVO | 0001 | 9930.07 | 413.75 | 0.00 | 0.00 | 198.60 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1655.00 | 0.00 | 0.00 | 0.00 | 331.00 | 383.96 | 0.00 | 0.00 | 1002.00 | -1002.00 | 2887.96 | 13472.72 | 3602.92 | 9869.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 064831 | JUANA EDITH | MARTINEZ | CASTRO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 14790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 332.78 | 0.00 | 0.00 | 2089.00 | -2089.00 | 10930.27 | 19165.00 | 11263.05 | 7901.95 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067338 | CLAUDIA GU | MONTEMAYO | CASTILLO | 0147 | TRABAJADOR SOCIAL | 0002 | 14520.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 968.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.18 | 184.38 | 1861.00 | -465.25 | 5116.00 | 16338.26 | 6904.31 | 9433.95 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 065691 | JESSICA MA | OLIVO | CHAVARRIA | 0112 | PSICOLOGO(A) | 0002 | 13860.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2310.00 | 0.00 | 0.00 | 0.00 | 462.00 | 301.46 | 0.00 | 0.00 | 1682.00 | -1682.00 | 2577.96 | 17303.67 | 3341.42 | 13962.25 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066968 | DANIELA GU | PERALES | ALVARADO | 0453 | NUTRIOLOGA | 0002 | 16650.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.94 | 219.30 | 2134.00 | -1067.00 | 4097.00 | 18315.04 | 5637.24 | 12677.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066610 | NAYELI BERI | PEREZ | GALLEGOS | 0282 | ENFERMERO(A) | 0002 | 13080.00 | 545.00 | 0.00 | 0.00 | 174.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 1744.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.44 | 178.46 | 2118.00 | -1588.50 | 5638.00 | 18677.00 | 6546.40 | 12130.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067103 | ORALIA | PICAZO | ALCALA | 0007 | ABOGADO | 0002 | 32730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 548.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.40 | 431.10 | 5829.00 | -2914.50 | 8724.45 | 36003.00 | 12601.45 | 23401.55 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 066007 | ELVA ALICIA | RODRIGUEZ | CEDILLO | 0507 | RESPONSABLE | 0002 | 9720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 388.80 | 0.00 | 0.00 | 976.00 | -976.00 | 7599.40 | 12615.30 | 7988.20 | 4627.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 063999 | JAVIER ALBE | SALDAÐA | ORTIZ | 0007 | ABOGADO | 0002 | 19950.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 448.88 | 0.00 | 0.00 | 2840.00 | -2840.00 | 6059.00 | 22610.08 | 6507.88 | 16102.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 067286 | SAMANTA | SANDOVAL | HERNANDEZ | 0147 | TRABAJADOR SOCIAL | 0002 | 14520.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 968.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.18 | 184.38 | 1861.00 | -465.25 | 4160.00 | 16338.26 | 5948.31 | 10389.95 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065484 | VERONICA | AVELDAÐO | ZAMORA | 1087 | ENCARGADO ESTANCIA A | 0001 | 12240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.40 | 0.00 | 0.00 | 1512.00 | -1512.00 | 7457.80 | 16105.00 | 7733.20 | 8371.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066575 | JANNET | BECERRA | RAMIREZ | 1090 | AUXILIAR ESTANCIA B | 0002 | 9990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.20 | 136.30 | 995.00 | -746.25 | 7518.00 | 12455.60 | 8048.25 | 4407.35 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066455 | NATALY MON | CISNEROS | ROSALES | 1091 | AUXILIAR ESTANCIA C | 0001 | 9240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.60 | 0.00 | 0.00 | 940.00 | -940.00 | 7248.80 | 12055.30 | 7618.40 | 4436.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 067127 | IRMA | CRUZ | BOCANEGRA | 1090 | AUXILIAR ESTANCIA B | 0002 | 9030.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 903.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.46 | 118.94 | 819.00 | -409.50 | 1503.00 | 10924.90 | 2153.90 | 8771.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066974 | MERCEDES | CRUZ | JIMENEZ | 1090 | AUXILIAR ESTANCIA B | 0002 | 10020.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1002.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.54 | 131.98 | 976.00 | -488.00 | 8362.00 | 12013.92 | 9121.52 | 2892.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065767 | JUANITA JUD | DE LA CRUZ | ESPINOZA | 1087 | ENCARGADO ESTANCIA A | 0001 | 12240.00 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.40 | 0.00 | 0.00 | 1704.00 | -1704.00 | 4693.80 | 17005.00 | 4969.20 | 12035.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066182 | HUMBERTO | DE LUNA | ALFARO | 0274 | AUX. MANTENIMIENTO | 0001 | 10410.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 416.40 | 0.00 | 0.00 | 1092.00 | -1092.00 | 8706.79 | 13420.34 | 9123.19 | 4297.15 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 067569 | ALEJANDRO | FLORES | SANCHEZ | 1396 | COORD. DE NIÐOS. NIÐAS | 0002 | 32010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 499.12 | 406.46 | 5532.00 | -1383.00 | 2134.00 | 34144.08 | 7188.58 | 26955.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066590 | MARCELA EU | GALVAN | REYES | 1089 | ENCARGADO ESTANCIA C | 0002 | 10410.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1388.00 | 0.00 | 0.00 | 0.00 | 0.00 | 416.40 | 0.00 | 0.00 | 1067.00 | -800.25 | 4856.46 | 12931.66 | 5539.61 | 7392.05 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066008 | YESSICA JAI | GARCIA | GOVEA | 1088 | ENCARGADO ESTANCIA B | 0001 | 11370.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1895.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454.80 | 0.00 | 0.00 | 1311.00 | -1311.00 | 4907.66 | 14540.36 | 5362.46 | 9177.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066258 | KAREN GUA | GARCIA | NAVARRO | 1091 | AUXILIAR ESTANCIA C | 0001 | 9240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.60 | 0.00 | 0.00 | 940.00 | -940.00 | 2956.80 | 12055.30 | 3326.40 | 8728.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066647 | MARIA DEL C | GASCA | CRUZ | 1085 | AUXILIAR ESTANCIA A | 0002 | 9870.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1316.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.06 | 134.66 | 976.00 | -732.00 | 6114.76 | 12319.68 | 6636.48 | 5683.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065024 | LEZLIE EDAI | HERNANDEZ | CONTRERAS | 1088 | ENCARGADO ESTANCIA B | 0001 | 11370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.82 | 0.00 | 0.00 | 1341.00 | -1341.00 | 13000.40 | 15061.02 | 13256.22 | 1804.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065056 | MARIA GUAD | LOPEZ | VELAZCO | 1373 | ENLACE COMUNITARIO | 0001 | 14340.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 322.66 | 0.00 | 0.00 | 1974.00 | -1974.00 | 10192.13 | 18625.04 | 10514.79 | 8110.25 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065060 | ESTHER | MARTINEZ | CALDERON | 1087 | ENCARGADO ESTANCIA A | 0001 | 12240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.40 | 0.00 | 0.00 | 1512.00 | -1512.00 | 2893.80 | 16105.00 | 3169.20 | 12935.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066083 | EVELYN | MARTINEZ | CELAYA | 1090 | AUXILIAR ESTANCIA B | 0001 | 9990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.60 | 0.00 | 0.00 | 1021.00 | -1021.00 | 3115.56 | 12930.36 | 3515.16 | 9415.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 067083 | ERIK FABIAN | MORALES | HIDALGO | 0274 | AUX. MANTENIMIENTO | 0002 | 10410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1041.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.28 | 137.12 | 1042.00 | -521.00 | 9041.00 | 12442.90 | 9845.40 | 2597.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066260 | NORA MART | PADRON | DE LEON | 1090 | AUXILIAR ESTANCIA B | 0001 | 5168.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 4522.00 | 113.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1615.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.60 | 0.00 | 0.00 | 357.00 | -357.00 | 6746.06 | 12693.36 | 7133.66 | 5559.70 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066645 | BRENDA SO | RAMOS | TORRES | 1085 | AUXILIAR ESTANCIA A | 0002 | 10170.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1356.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.42 | 138.76 | 1026.00 | -769.50 | 4188.00 | 12659.68 | 4731.68 | 7928.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065059 | MARIA SANJ | REYNA | LEAL | 1090 | AUXILIAR ESTANCIA B | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 5746.80 | 13405.08 | 5971.58 | 7433.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065693 | JANETTE | RIVERA | FLORES | 1087 | ENCARGADO ESTANCIA A | 0001 | 12240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.40 | 0.00 | 0.00 | 1512.00 | -1512.00 | 5293.80 | 16105.00 | 5569.20 | 10535.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065485 | MARTHA YUI | ROBLEDO | AGUILERA | 1088 | ENCARGADO ESTANCIA B | 0001 | 11370.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.82 | 0.00 | 0.00 | 1341.00 | -1341.00 | 4814.92 | 15061.04 | 5070.74 | 9990.30 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065650 | MERARI ELIZ | SALINAS | TREVIÐO | 1090 | AUXILIAR ESTANCIA B | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 4398.80 | 13405.08 | 4623.58 | 8781.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065694 | LINDA JARES | TORRES | CASAS | 1088 | ENCARGADO ESTANCIA B | 0001 | 11370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.82 | 0.00 | 0.00 | 1341.00 | -1341.00 | 5772.40 | 15061.02 | 6028.22 | 9032.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066503 | MARCELA | VALDEZ | VILLARREAL | 1090 | AUXILIAR ESTANCIA B | 0001 | 9990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.20 | 136.30 | 995.00 | -746.25 | 5451.00 | 12455.60 | 5981.25 | 6474.35 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066708 | THELMA KOI | VENEGAS | GAYTAN | 1090 | AUXILIAR ESTANCIA B | 0001 | 9810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.98 | 133.84 | 965.00 | -723.75 | 5709.00 | 12251.62 | 6226.07 | 6025.55 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 065570 | VERONICA | YADO | BERNAL | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 12330.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.42 | 0.00 | 0.00 | 1529.00 | -1529.00 | 14226.52 | 16213.04 | 14503.94 | 1709.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIÐ | 066262 | MONICA MAY | ZAVALA | ESTRADA | 1088 | ENCARGADO ESTANCIA B | 0001 | 10612.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 758.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1895.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454.80 | 0.00 | 0.00 | 1146.00 | -1146.00 | 7721.66 | 14540.36 | 8176.46 | 6363.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1304 | COORD. ADU | 063175 | SANDRA VEI | ALANIS | LOPEZ | 0133 | SECRETARIA | 0001 | 13380.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6690.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 3167.00 | -3167.00 | 15476.92 | 24163.08 | 15777.98 | 8385.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1304 | COORD. ADU | 064538 | MONICA MAY | DURON | SALAZAR | 0112 | PSICOLOGO(A) | 0002 | 14700.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 1960.00 | -1960.00 | 5213.60 | 18283.66 | 5544.36 | 12739.30 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1304 | COORD. ADU | 064495 | MONICA ANC | ESTRADA | RODRIGUEZ | 1398 | COORD. DE ADULTOS Y VIC | 0002 | 41190.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2767.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 926.78 | 0.00 | 0.00 | 8495.00 | -8495.00 | 5548.25 | 46682.08 | 6475.03 | 40207.05 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1304 | COORD. ADU | 064592 | LAURA CARC | GARZA | REYES | 0391 | ORIENTADOR FAMILIAR | 0002 | 14790.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 332.78 | 0.00 | 0.00 | 1980.00 | -1980.00 | 3260.80 | 18388.68 | 3593.58 | 14795.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1304 | COORD. ADU | 064539 | MIRNA | HERNANDEZ | SILVA | 0112 | PSICOLOGO(A) | 0002 | 14700.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 1960.00 | -1960.00 | 2744.00 | 18283.66 | 3074.76 | 15208.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1304 | COORD. ADU | 067174 | CARMEN AD | MORENO | CISNEROS | 0112 | PSICOLOGO(A) | 0002 | 15990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1066.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 232.62 | 203.04 | 1994.00 | -498.50 | 2565.20 | 17056.06 | 4496.36 | 12559.70 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073313 | CARLOS FAE | BETANCOUR | LEAL | 0007 | ABOGADO | 0002 | 14490.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2415.00 | 0.00 | 0.00 | 0.00 | 0.00 | 326.02 | 0.00 | 0.00 | 1915.00 | -1915.00 | 4904.80 | 18038.62 | 5230.82 | 12807.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 065811 | THELMA LUC | CALDERON | YAÐEZ | 0536 | PEDAGOGO(A) | 0001 | 13950.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 1874.00 | -1874.00 | 5580.45 | 18157.08 | 5894.33 | 12262.75 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 063411 | DALIA AURO | CHAVARRIA | PEREZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 13500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 1724.00 | -1724.00 | 3665.10 | 18633.60 | 4002.60 | 14631.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 064804 | VICTORIA | DORIA | VENTURA | 0041 | COCINERA | 0001 | 10650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 239.62 | 0.00 | 0.00 | 1163.00 | -1163.00 | 4313.18 | 14197.00 | 4552.80 | 9644.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 066975 | LORENA OFI | FLORES | ROMERO | 1336 | AUX. DE TRABAJADOR SOC | 0002 | 14790.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1479.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 221.84 | 194.80 | 1949.00 | -974.50 | 4682.34 | 17260.98 | 6073.48 | 11187.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 063965 | MARIA ARCE | GALLEGOS | GONZALEZ | 0165 | ENCARGADO DE DEPTO. | 0001 | 19710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1217.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 443.48 | 0.00 | 0.00 | 3351.00 | -3351.00 | 22768.07 | 25069.00 | 23211.55 | 1857.45 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 066951 | MARIO FRAN | GONZALEZ | MENDOZA | 0277 | CHOFER ADMINISTRATIVO | 0001 | 12630.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1263.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 184.58 | 166.36 | 1498.00 | -749.00 | 3464.00 | 14884.94 | 4563.94 | 10321.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 066949 | NOHEMI | JIMENEZ | VILLANUEVA | 1317 | ASISTENTE GERIATRICO | 0002 | 10020.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1002.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.54 | 131.98 | 976.00 | -488.00 | 6952.66 | 12013.98 | 7712.18 | 4301.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 067027 | SANDRA MAI | LUCIO | CANTU | 0165 | ENCARGADO DE DEPTO. | 0002 | 19710.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1971.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 306.74 | 259.60 | 2788.00 | -1394.00 | 8971.00 | 21681.04 | 10931.34 | 10749.70 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 066952 | NADIA ARAC | MARTINEZ | TOON | 1317 | ASISTENTE GERIATRICO | 0002 | 10020.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1002.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.54 | 131.98 | 976.00 | -488.00 | 1702.00 | 12013.92 | 2461.52 | 9552.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 067570 | ARACELY JA | MOROUECH | CARRIZALES | 1400 | COORD. DE ADULTO MAYO | 0002 | 32010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 499.12 | 406.46 | 5532.00 | -1383.00 | 2134.00 | 34144.08 | 7188.58 | 26955.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 065687 | BRENDA ELI | MUÐOZ | RODRIGUEZ | 0041 | COCINERA | 0001 | 10650.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 239.62 | 0.00 | 0.00 | 1163.00 | -1163.00 | 5052.00 | 14197.02 | 5291.62 | 8905.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 064218 | CLAUDIA CO | NUÐEZ | PELATOS | 0057 | DOCTOR(A) | 0002 | 21540.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 147.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 484.66 | 0.00 | 0.00 | 3210.00 | -3210.00 | 7155.25 | 24412.06 | 7639.91 | 16772.15 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 065771 | CYNTHIA JAI | OROZCO | CORPUS | 1087 | ENCARGADO ESTANCIA A | 0001 | 12240.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.40 | 0.00 | 0.00 | 1512.00 | -1512.00 | 6220.32 | 16105.02 | 6495.72 | 9609.30 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 066973 | JOSE EFRAII | RODRIGUEZ | DIAZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 16680.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1668.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 254.46 | 219.70 | 2140.00 | -1070.00 | 3168.00 | 18348.06 | 4712.16 | 13635.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 065058 | MARIA DOLC | TENORIO | MURILLO | 0316 | ENCARGADO(A) | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 1046.00 | -1046.00 | 5998.80 | 13405.08 | 6223.58 | 7181.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 066250 | MAVYAEL | VALDEZ | ARROYO | 0165 | ENCARGADO DE DEPTO. | 0002 | 19710.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2628.00 | 0.00 | 0.00 | 0.00 | 0.00 | 788.40 | 0.00 | 0.00 | 2788.00 | -2788.00 | 4514.96 | 22338.06 | 5303.36 | 17034.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 010857 | TOMASA | | ALANIS | 0101 | PENSIONADO | 0001 | 6720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1945.00 | 9481.00 | 2096.20 | 7384.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 002162 | OSCAR | | HERNANDEZ | 0100 | JUBILADO | 0002 | 13770.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.82 | 0.00 | 0.00 | 0.00 | 0.00 | 10007.17 | 17198.64 | 10316.99 | 6881.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 051407 | MARIA BERN | ACEVEDO | MEDINA | 0100 | JUBILADO | 0001 | 19350.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1145.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 435.38 | 0.00 | 0.00 | 0.00 | 0.00 | 10725.45 | 24637.08 | 11160.83 | 13476.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 381680 | SANTOS | AGUILAR | RAMIREZ | 0100 | JUBILADO | 0001 | 14280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 0.00 | 0.00 | 6308.05 | 18553.00 | 6629.35 | 11923.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 022405 | MARIA VICTC | AGUIRRE | GUIZAR | 0100 | JUBILADO | 0001 | 10620.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.96 | 0.00 | 0.00 | 0.00 | 0.00 | 10031.00 | 14161.06 | 10269.96 | 3891.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 031075 | JULIO | ALONSO | ARRIAGA | 0100 | JUBILADO | 0002 | 10020.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.46 | 0.00 | 0.00 | 0.00 | 0.00 | 2070.00 | 12823.66 | 2295.46 | 10528.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063252 | ESTHELA | ALONSO | SOTO | 0100 | JUBILADO | 0002 | 36000.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17915.33 | 40800.08 | 18725.33 | 22074.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062159 | PABLO | ALVARADO | GARCIA | 0100 | JUBILADO | 0002 | 18990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 427.28 | 0.00 | 0.00 | 0.00 | 0.00 | 3734.20 | 21522.08 | 4161.48 | 17360.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063044 | RAMIRO | ALVARADO | GUEVARA | 0100 | JUBILADO | 0002 | 46170.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3431.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.82 | 0.00 | 0.00 | 691.00 | -691.00 | 14305.27 | 52326.04 | 15344.09 | 36981.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063008 | FELIPE DE J | ALVAREZ | MACIAS | 0100 | JUBILADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 11604.34 | 18633.64 | 11941.84 | 6691.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063315 | CESAREO AI | ALVAREZ | OBREGON | 0100 | JUBILADO | 0002 | 17400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 391.50 | 0.00 | 0.00 | 0.00 | 0.00 | 4415.90 | 19720.00 | 4807.40 | 14912.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062591 | OSCAR MAN | ARAUJO | ARAUJO | 0100 | JUBILADO | 0001 | 14370.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 323.32 | 0.00 | 0.00 | 0.00 | 0.00 | 5419.37 | 18661.04 | 5742.69 | 12918.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062838 | AZENETH | ARIZPE | ARREOLA | 0100 | JUBILADO | 0001 | 20355.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162173.84 | 0.00 | 4845.00 | 0.00 | 1151.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 457.99 | 0.00 | 0.00 | 54116.00 | -54116.00 | 4519.25 | 192666.89 | 4977.24 | 187689.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 072505 | AMADO | ARREOLA | GARZA | 0100 | JUBILADO | 0001 | 13950.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 0.00 | 0.00 | 8951.71 | 18157.04 | 9265.59 | 8891.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062718 | RUTILO | AVILA | ALMENDARIZ | 0101 | PENSIONADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 6138.94 | 18633.64 | 6476.44 | 12157.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063145 | CRISTINA ZC | AVILA | GONZALEZ | 0101 | PENSIONADO | 0001 | 11400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.50 | 0.00 | 0.00 | 0.00 | 0.00 | 8281.00 | 15097.00 | 8537.50 | 6559.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062356 | JUAN | AYALA | BUSTOS | 0101 | PENSIONADO | 0002 | 16200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 0.00 | 0.00 | 4542.30 | 18360.00 | 4906.80 | 13453.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063010 | MARCO ANT | BARRIENTOS | RAMIREZ | 0100 | JUBILADO | 0002 | 13230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2205.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.68 | 0.00 | 0.00 | 0.00 | 0.00 | 10281.72 | 16568.60 | 10579.40 | 5989.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063421 | MARIA MART | BERNAL | MORALES | 0100 | JUBILADO | 0001 | 9990.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 0.00 | 0.00 | 5974.08 | 13405.06 | 6198.86 | 7206.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 022825 | JOSE ANGEL | BLANCO | MORENO | 0100 | JUBILADO | 0001 | 13350.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.38 | 0.00 | 0.00 | 0.00 | 0.00 | 10642.48 | 17437.06 | 10942.86 | 6494.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062666 | MARIA DEL C | BREMER | GONZALEZ | 0101 | PENSIONADO | 0002 | 24030.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 479.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 540.68 | 0.00 | 0.00 | 0.00 | 0.00 | 6351.05 | 27234.08 | 6891.73 | 20342.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062504 | RAUL ZACAR | CANIZALES | MONSIVAIS | 0100 | JUBILADO | 0002 | 15990.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2132.00 | 0.00 | 0.00 | 0.00 | 0.00 | 359.78 | 0.00 | 0.00 | 0.00 | 0.00 | 13353.74 | 18122.02 | 13713.52 | 4408.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063120 | CARMEN DO | CANTU | HINOJOSA | 0101 | PENSIONADO | 0002 | 18840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.90 | 0.00 | 0.00 | 0.00 | 0.00 | 3712.00 | 21352.00 | 4135.90 | 17216.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062796 | OVIEDO | CANTU | OROSCO | 0100 | JUBILADO | 0002 | 15000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 13122.62 | 18633.62 | 13460.12 | 5173.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 072763 | NOE | CANTU | RANGEL | 0100 | JUBILADO | 0001 | 12570.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.82 | 0.00 | 0.00 | 0.00 | 0.00 | 7322.50 | 16501.02 | 7605.32 | 8895.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063314 | OVIDIO | CARDENAS | ALVAREZ | 0101 | PENSIONADO | 0002 | 12060.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 271.36 | 0.00 | 0.00 | 0.00 | 0.00 | 3576.68 | 15203.64 | 3848.04 | 11355.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063856 | JUAN | CARDONA | AMEZQUITA | 0101 | PENSIONADO | 0001 | 10380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.56 | 0.00 | 0.00 | 0.00 | 0.00 | 5565.54 | 13873.00 | 5799.10 | 8073.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063167 | FRANCISCO | CARRANZA | ZAVALA | 0100 | JUBILADO | 0002 | 12450.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.12 | 0.00 | 0.00 | 0.00 | 0.00 | 9735.66 | 15658.68 | 10015.78 | 5642.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 021373 | NATIBIDAD | CARRISALES | CARDENAS | 0101 | PENSIONADO | 0002 | 10710.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.98 | 0.00 | 0.00 | 0.00 | 0.00 | 2585.00 | 13628.68 | 2825.98 | 10802.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 003224 | DOMINGO | CASAS | MONTALVO | 0100 | JUBILADO | 0002 | 12060.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 271.36 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 15203.66 | 2281.36 | 12922.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 072518 | MARIA GUAD | CASTILLO | ESCOBAR | 0100 | JUBILADO | 0001 | 12570.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.82 | 0.00 | 0.00 | 0.00 | 0.00 | 6345.06 | 16501.08 | 6627.88 | 9873.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062498 | FLOR ISELA | CASTILLO | GONZALEZ | 0100 | JUBILADO | 0001 | 13950.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.88 | 0.00 | 0.00 | 0.00 | 0.00 | 5086.79 | 18157.02 | 5400.67 | 12756.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 221000 | GLORIA | CASTRO | BERNAL | 0100 | JUBILADO | 0001 | 11370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.82 | 0.00 | 0.00 | 0.00 | 0.00 | 3901.00 | 15061.02 | 4156.82 | 10904.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062589 | MANUEL ELI | CASTRO | BERNAL | 0100 | JUBILADO | 0001 | 15690.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 353.02 | 0.00 | 0.00 | 0.00 | 0.00 | 8520.27 | 20245.04 | 8873.29 | 11371.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 072380 | SANDRA PAT | CASTRO | BLANCO | 0100 | JUBILADO | 0001 | 12810.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2562.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.22 | 0.00 | 0.00 | 0.00 | 0.00 | 11084.24 | 16789.06 | 11372.46 | 5416.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 072585 | SOFIA | CASTRO | BLANCO | 0100 | JUBILADO | 0001 | 13380.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 0.00 | 0.00 | 7821.72 | 17473.08 | 8122.78 | 9350.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 121578 | GRACIELA | CASTRO | GALVAN | 0100 | JUBILADO | 0001 | 18450.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 965.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 415.12 | 0.00 | 0.00 | 0.00 | 0.00 | 15725.45 | 23557.02 | 16140.57 | 7416.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 001978 | MARIA | CELIS | VILLEGAS | 0101 | PENSIONADO | 0001 | 13920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 313.20 | 0.00 | 0.00 | 0.00 | 0.00 | 3475.45 | 18121.00 | 3788.65 | 14332.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 021050 | FELIPE | CERECERO | RANGEL | 0100 | JUBILADO | 0002 | 13770.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.82 | 0.00 | 0.00 | 0.00 | 0.00 | 5295.00 | 17198.62 | 5604.82 | 11593.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063137 | MAYDA DEL | CHARLES | MORENO | 0100 | JUBILADO | 0001 | 16740.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 623.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 376.66 | 0.00 | 0.00 | 0.00 | 0.00 | 3547.57 | 21505.08 | 3924.23 | 17580.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063014 | PEDRO | CHAVEZ | CASTILLO | 0100 | JUBILADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 2923.44 | 18633.64 | 3260.94 | 15372.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 031714 | MARTIN | CHAVEZ | ESCALERA | 0100 | JUBILADO | 0002 | 18810.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2508.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 0.00 | 0.00 | 5878.72 | 21318.04 | 6301.94 | 15016.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 003260 | TOMAS | CISNEROS | CAMPOS | 0100 | JUBILADO | 0002 | 13770.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.82 | 0.00 | 0.00 | 0.00 | 0.00 | 12543.70 | 17198.67 | 12853.52 | 4345.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 000119 | CLAUDIA | COBAS | GONZALEZ | 0100 | JUBILADO | 0001 | 28440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2963.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 639.90 | 0.00 | 0.00 | 42.00 | -42.00 | 12249.45 | 35545.00 | 12889.35 | 22655.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 021469 | ANGEL FRAN | COLMENARE | VIERA | 0100 | JUBILADO | 0002 | 48570.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3751.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1092.82 | 0.00 | 0.00 | 1283.00 | -1283.00 | 22629.45 | 55046.02 | 23722.27 | 31323.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 016866 | JUAN ANGEL | CONTRERAS | ESCOBEDO | 0100 | JUBILADO | 0001 | 14910.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 257.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 335.48 | 0.00 | 0.00 | 0.00 | 0.00 | 4225.45 | 19309.08 | 4560.93 | 14748.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062402 | GUILLERMO | CONTRERAS | GARZA | 0100 | JUBILADO | 0002 | 16680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2224.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.30 | 0.00 | 0.00 | 0.00 | 0.00 | 2324.00 | 18904.00 | 2699.30 | 16204.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 062908 | FORTUNATO | CONTRERAS | ISLAS | 0100 | JUBILADO | 0002 | 19890.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2652.00 | 0.00 | 0.00 | 0.00 | 0.00 | 447.52 | 0.00 | 0.00 | 0.00 | 0.00 | 12252.00 | 22542.02 | 12699.52 | 9842.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS | 063163 | ROBERTO | CORONADO | ALVAREZ | 0100 | JUBILADO | 0002 | 12450.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.12 | 0.00 | 0.00 | 0.00 | 0.00 | 10593.07 | 15658.64 | 10873.19 | 4785.45 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 004350 | NANCY JUDI | CORTEZ | CORTEZ | 0100 | JUBILADO | 0001 | 13980.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 314.56 | 0.00 | 0.00 | 0.00 | 0.00 | 5812.61 | 18193.02 | 6127.17 | 12065.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063253 | GERARDO | CORTEZ | GARCIA | 0101 | PENSIONADO | 0002 | 10560.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.60 | 0.00 | 0.00 | 0.00 | 0.00 | 13216.00 | 13453.60 | 13453.60 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063043 | RODOLFO | CORTEZ | MARTINEZ | 0100 | JUBILADO | 0002 | 17130.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2284.00 | 0.00 | 0.00 | 0.00 | 0.00 | 385.42 | 0.00 | 0.00 | 0.00 | 0.00 | 5551.14 | 19414.01 | 5936.56 | 13477.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031457 | GERMAN | CRUZ | HERNANDEZ | 0100 | JUBILADO | 0002 | 15930.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.42 | 0.00 | 0.00 | 0.00 | 0.00 | 4582.50 | 18054.02 | 4940.92 | 13113.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031899 | ARMANDO | DAVILA | CHAVEZ | 0100 | JUBILADO | 0002 | 21990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 494.78 | 0.00 | 0.00 | 0.00 | 0.00 | 5191.45 | 24922.08 | 5686.23 | 19235.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063005 | JESUS | DE LA CRUZ | HERNANDEZ | 0100 | JUBILADO | 0002 | 20520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 461.70 | 0.00 | 0.00 | 0.00 | 0.00 | 7724.45 | 23256.00 | 8186.15 | 15069.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021774 | JESUS | DE LA CRUZ | MARTINEZ | 0100 | JUBILADO | 0002 | 18810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2508.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 0.00 | 0.00 | 8810.68 | 21318.00 | 9233.90 | 12084.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000066 | RAYMUNDO | DE LEON | CAVAZOS | 0100 | JUBILADO | 0002 | 24330.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 547.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2724.45 | 27574.02 | 3271.87 | 24302.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005754 | MARCOS | DIAZ | GALLEGOS | 0100 | JUBILADO | 0001 | 9570.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1914.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2515.00 | 12901.02 | 2730.32 | 10170.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 064203 | JUAN ANTON | DIAZ | GARCIA | 0101 | PENSIONADO | 0002 | 12930.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 290.92 | 0.00 | 0.00 | 0.00 | 0.00 | 5521.82 | 16218.64 | 5812.74 | 10405.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 012314 | DIOSELINA | DIAZ | HERNANDEZ | 0100 | JUBILADO | 0001 | 9270.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1854.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.58 | 0.00 | 0.00 | 0.00 | 0.00 | 4555.00 | 12541.08 | 4763.58 | 7777.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062876 | RAMON | DIAZ | LUNA | 0100 | JUBILADO | 0001 | 13380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 0.00 | 0.00 | 10277.00 | 17473.06 | 10578.06 | 6895.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062360 | RUBEN | DIAZ | SANTILLAN | 0100 | JUBILADO | 0002 | 36000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7660.09 | 40800.04 | 8470.09 | 32329.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 064314 | DORA IRENE | DIAZ | TREJO | 0101 | PENSIONADO | 0001 | 11370.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64343.13 | 0.00 | 0.00 | 0.00 | 0.00 | 2274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.82 | 0.00 | 0.00 | 17648.00 | -17648.00 | 9275.00 | 79404.17 | 9530.82 | 69873.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062499 | MARTHA | DIAZ | TREJO | 0101 | PENSIONADO | 0001 | 22890.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1853.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 515.02 | 0.00 | 0.00 | 0.00 | 0.00 | 24725.45 | 28885.02 | 25240.47 | 3644.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000198 | MARIO ALBE | DOMINGUEZ | VILLALOBOS | 0100 | JUBILADO | 0002 | 16200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 18360.00 | 2524.50 | 15835.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062439 | MARTHA ISA | DOUGLAS | CARRIZALES | 0100 | JUBILADO | 0001 | 15540.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 383.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 349.66 | 0.00 | 0.00 | 0.00 | 0.00 | 6531.13 | 20065.04 | 6880.79 | 13184.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031103 | CARLOS | ELIZALDE | GAONA | 0100 | JUBILADO | 0002 | 13800.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 310.50 | 0.00 | 0.00 | 0.00 | 0.00 | 4522.62 | 17233.62 | 4833.12 | 12400.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 006862 | JOSE EMETE | ESCALONA | VERASTEGU | 0100 | JUBILADO | 0001 | 15360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 345.60 | 0.00 | 0.00 | 0.00 | 0.00 | 4125.45 | 19849.00 | 4471.05 | 15377.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062588 | NANCY | ESCALONA | VERASTEGU | 0100 | JUBILADO | 0001 | 54570.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8189.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1227.82 | 0.00 | 0.00 | 3715.00 | -3715.00 | 35965.45 | 66901.02 | 37193.27 | 29707.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062686 | CARMEN JO: | ESPINOZA | RAMIREZ | 0100 | JUBILADO | 0002 | 22710.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 510.98 | 0.00 | 0.00 | 0.00 | 0.00 | 13898.01 | 25738.04 | 14408.99 | 11329.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062361 | RICARDO | ESQUIVEL | MUÐOZ | 0100 | JUBILADO | 0002 | 14970.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 336.82 | 0.00 | 0.00 | 0.00 | 0.00 | 3495.00 | 18598.62 | 3831.82 | 14766.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062408 | JESUS | FERNANDEZ | TREVIÐO | 0100 | JUBILADO | 0002 | 15000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 9536.22 | 18633.62 | 9873.72 | 8759.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063115 | MA HORTEN | FLORES | ESQUIVEL | 0100 | JUBILADO | 0001 | 13680.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 307.80 | 0.00 | 0.00 | 0.00 | 0.00 | 5892.97 | 17833.02 | 6200.77 | 11632.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031246 | RANULFO GI | FLORES | MARTINEZ | 0100 | JUBILADO | 0002 | 10740.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 241.66 | 0.00 | 0.00 | 0.00 | 0.00 | 2790.00 | 13663.66 | 3031.66 | 10632.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062438 | MARCO ANT | FLORES | RODRIGUEZ | 0100 | JUBILADO | 0002 | 22560.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 283.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 507.60 | 0.00 | 0.00 | 0.00 | 0.00 | 8869.33 | 25568.08 | 9376.93 | 16191.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031433 | JUAN CARLC | FLORES | TOVAR | 0100 | JUBILADO | 0001 | 14100.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 317.26 | 0.00 | 0.00 | 0.00 | 0.00 | 6231.41 | 18337.02 | 6548.67 | 11788.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063073 | MARIA AURC | FLORES | VERASTEGU | 0100 | JUBILADO | 0001 | 15270.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 343.58 | 0.00 | 0.00 | 0.00 | 0.00 | 4262.53 | 19741.06 | 4606.11 | 15134.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063088 | ROSALIO | GALLEGOS | ROJAS | 0100 | JUBILADO | 0002 | 13050.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 293.62 | 0.00 | 0.00 | 0.00 | 0.00 | 10620.40 | 16358.62 | 10914.02 | 5444.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031614 | CARLOS ENI | GALVAN | CORTES | 0100 | JUBILADO | 0002 | 18990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 427.28 | 0.00 | 0.00 | 0.00 | 0.00 | 3932.00 | 21522.08 | 4359.28 | 17162.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062214 | OLGA NANC | GARCIA | BENAVIDES | 0100 | JUBILADO | 0001 | 11970.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2394.00 | 0.00 | 0.00 | 0.00 | 0.00 | 269.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2395.00 | 15781.02 | 2664.32 | 13116.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002137 | RODRIGO | GARCIA | DE LA CRUZ | 0100 | JUBILADO | 0002 | 12060.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 271.36 | 0.00 | 0.00 | 0.00 | 0.00 | 4430.00 | 15203.66 | 4701.36 | 10502.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002101 | JAVIER | GARCIA | GARCIA | 0100 | JUBILADO | 0002 | 38520.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2411.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 866.70 | 0.00 | 0.00 | 0.00 | 0.00 | 5075.01 | 43656.06 | 5941.71 | 37714.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 003220 | REYMUNDO | GARCIA | HERNANDEZ | 0100 | JUBILADO | 0002 | 34920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1931.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 785.70 | 0.00 | 0.00 | 0.00 | 0.00 | 8610.55 | 39576.00 | 9396.25 | 30179.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062870 | CARLOS | GARCIA | MARTINEZ | 0100 | JUBILADO | 0002 | 14370.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323.32 | 0.00 | 0.00 | 0.00 | 0.00 | 14712.92 | 17898.64 | 15036.24 | 2862.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062281 | FELIX | GARCIA | MENDOZA | 0100 | JUBILADO | 0002 | 18780.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 422.56 | 0.00 | 0.00 | 0.00 | 0.00 | 3747.02 | 21284.08 | 4169.58 | 17114.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000046 | JESUS | GARCIA | RAMOS | 0100 | JUBILADO | 0001 | 25320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2339.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 569.70 | 0.00 | 0.00 | 0.00 | 0.00 | 3725.45 | 31801.00 | 4295.15 | 27505.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063095 | JORGE | GARCIA | TOVIAS | 0100 | JUBILADO | 0002 | 13050.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 293.62 | 0.00 | 0.00 | 0.00 | 0.00 | 10843.02 | 16358.64 | 11136.64 | 5222.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062814 | ROGELIO EI | GARCIA | VALDES | 0100 | JUBILADO | 0001 | 15180.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 341.56 | 0.00 | 0.00 | 0.00 | 0.00 | 6725.45 | 19633.06 | 7067.01 | 12566.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062634 | JOSE SERGI | GARCIA | VALLEJO | 0100 | JUBILADO | 0002 | 16380.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2184.00 | 0.00 | 0.00 | 0.00 | 0.00 | 368.56 | 0.00 | 0.00 | 0.00 | 0.00 | 4381.76 | 18564.02 | 4750.32 | 13813.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062997 | HECTOR ELI | GARZA | CABALLERO | 0100 | JUBILADO | 0001 | 21060.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1487.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 473.86 | 0.00 | 0.00 | 0.00 | 0.00 | 13461.17 | 26689.08 | 13935.03 | 12754.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063311 | CARLOS | GAUSIN | RAMOS | 0101 | PENSIONADO | 0002 | 11160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.10 | 0.00 | 0.00 | 0.00 | 0.00 | 5752.00 | 14153.60 | 6003.10 | 8150.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062362 | JOSE LUIS | GOMEZ | | 0100 | JUBILADO | 0002 | 19080.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2544.00 | 0.00 | 0.00 | 0.00 | 0.00 | 429.30 | 0.00 | 0.00 | 0.00 | 0.00 | 15205.02 | 21624.02 | 15634.32 | 5989.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062228 | GUADALUPE | GOMEZ | ALLENDE | 0100 | JUBILADO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 15314.44 | 18633.64 | 15651.94 | 2981.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062223 | JUAN IGNAC | GOMEZ | ARIAS | 0100 | JUBILADO | 0002 | 16200.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 0.00 | 0.00 | 11886.92 | 18360.02 | 12251.42 | 6108.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021482 | EDUARDO | GOMEZ | GARCIA | 0100 | JUBILADO | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 13886.50 | 18633.60 | 14224.00 | 4409.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062177 | JULIO FRAN | GOMEZ | MEDINA | 0100 | JUBILADO | 0002 | 22320.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 502.20 | 0.00 | 0.00 | 0.00 | 0.00 | 12703.79 | 25296.04 | 13205.99 | 12090.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063355 | JOSE | GOMEZ | RAMOS | 0101 | PENSIONADO | 0002 | 23430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 527.18 | 0.00 | 0.00 | 0.00 | 0.00 | 7312.87 | 26554.00 | 7840.05 | 18713.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063002 | SANDRA | GOMEZ | REYES | 0100 | JUBILADO | 0001 | 18810.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 423.22 | 0.00 | 0.00 | 0.00 | 0.00 | 8742.47 | 23989.04 | 9165.69 | 14823.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072324 | MARIA ELIZA | GONZALEZ | DORADO | 0100 | JUBILADO | 0001 | 21090.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1493.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 474.52 | 0.00 | 0.00 | 0.00 | 0.00 | 24253.97 | 26725.04 | 24728.49 | 1996.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062983 | AIDE GUADA | GONZALEZ | GARCIA | 0100 | JUBILADO | 0001 | 13380.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 0.00 | 0.00 | 9481.38 | 17473.04 | 9782.44 | 7690.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062562 | JUAN FRANC | GONZALEZ | GOMEZ | 0100 | JUBILADO | 0002 | 16230.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2164.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.18 | 0.00 | 0.00 | 0.00 | 0.00 | 6202.60 | 18394.08 | 6567.78 | 11826.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072377 | ARTURO | GONZALEZ | LOPEZ | 0100 | JUBILADO | 0002 | 22860.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 514.36 | 0.00 | 0.00 | 0.00 | 0.00 | 15060.13 | 25908.04 | 15574.49 | 10333.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062266 | JUAN DE LO: | GONZALEZ | MARTINEZ | 0100 | JUBILADO | 0002 | 32730.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 736.42 | 0.00 | 0.00 | 0.00 | 0.00 | 16103.21 | 37094.08 | 16839.63 | 20254.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031273 | JUAN ANTON | GONZALEZ | MORENO | 0100 | JUBILADO | 0002 | 13800.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 310.50 | 0.00 | 0.00 | 0.00 | 0.00 | 3156.02 | 17233.62 | 3466.52 | 13767.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062412 | MA. GUADAL | GONZALEZ | RAMIREZ | 0100 | JUBILADO | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 18633.60 | 2837.50 | 15796.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002458 | ALMA ROSA | GONZALEZ | RIOS | 0100 | JUBILADO | 0001 | 14220.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 319.96 | 0.00 | 0.00 | 0.00 | 0.00 | 3425.45 | 18481.06 | 3745.41 | 14735.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031187 | GENARO | GRACIA | CANTU | 0100 | JUBILADO | 0002 | 10020.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.46 | 0.00 | 0.00 | 0.00 | 0.00 | 4670.00 | 12823.66 | 4895.46 | 7928.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 003272 | HORACIO | GRACIA | CANTU | 0100 | JUBILADO | 0002 | 13770.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.82 | 0.00 | 0.00 | 0.00 | 0.00 | 3313.50 | 17198.62 | 3623.32 | 13575.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000232 | ANDRES | GRACIANO | CONTRERAS | 0100 | JUBILADO | 0002 | 24330.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 547.42 | 0.00 | 0.00 | 0.00 | 0.00 | 8724.45 | 27574.02 | 9271.87 | 18302.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063440 | JUAN CARLC | GUAJARDO | VILLANUEVA | 0101 | PENSIONADO | 0002 | 13980.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 314.56 | 0.00 | 0.00 | 0.00 | 0.00 | 4330.00 | 17443.66 | 4644.56 | 12799.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021220 | JORGE FERI | GUERRA | TORRES | 0100 | JUBILADO | 0002 | 11910.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1985.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.98 | 0.00 | 0.00 | 0.00 | 0.00 | 3747.64 | 15028.62 | 4015.62 | 11013.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063200 | JOSE ROLAN | GUERRERO | GARCIA | 0101 | PENSIONADO | 0002 | 12330.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2055.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2155.00 | 15518.62 | 2432.42 | 13086.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062935 | JUAN | GUERRERO | LOPES | 0101 | PENSIONADO | 0002 | 9510.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1585.00 | 0.00 | 0.00 | 0.00 | 0.00 | 213.98 | 0.00 | 0.00 | 0.00 | 0.00 | 6156.20 | 12228.68 | 6370.18 | 5858.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002180 | JESUS NOE | GUERRERO | RAMIREZ | 0100 | JUBILADO | 0002 | 18930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.92 | 0.00 | 0.00 | 0.00 | 0.00 | 3952.48 | 21454.00 | 4378.40 | 17075.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000206 | JOSE FELIX | GUMERSIND | ENCARNACI | 0100 | JUBILADO | 0002 | 16200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 0.00 | 0.00 | 6672.50 | 18360.00 | 7037.00 | 11323.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063018 | ALFREDO | GUTIERREZ | HUERTA | 0100 | JUBILADO | 0002 | 13500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.76 | 0.00 | 0.00 | 0.00 | 0.00 | 10222.84 | 16883.60 | 10526.60 | 6357.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063023 | MARINA | GUTIERREZ | MARTINEZ | 0100 | JUBILADO | 0002 | 13500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.76 | 0.00 | 0.00 | 0.00 | 0.00 | 8235.00 | 16883.66 | 8538.76 | 8344.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 022103 | MA. CANDEL | GUZMAN | BRIONES | 0100 | JUBILADO | 0002 | 8220.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1370.00 | 0.00 | 0.00 | 0.00 | 0.00 | 184.96 | 0.00 | 0.00 | 0.00 | 0.00 | 1370.00 | 10723.66 | 1554.96 | 9168.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021534 | NAZARIO | HERNANDEZ | HERNANDEZ | 0101 | PENSIONADO | 0002 | 12810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.22 | 0.00 | 0.00 | 0.00 | 0.00 | 6270.90 | 16078.62 | 6559.12 | 9519.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005305 | JUVENTINO | HERNANDEZ | MACIAS | 0100 | JUBILADO | 0002 | 23430.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 527.18 | 0.00 | 0.00 | 0.00 | 0.00 | 11099.65 | 26554.08 | 11626.83 | 14927.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063367 | FLORENCIO | HERNANDEZ | MARTINEZ | 0100 | JUBILADO | 0002 | 11250.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.12 | 0.00 | 0.00 | 0.00 | 0.00 | 4415.60 | 14258.62 | 4668.72 | 9589.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062224 | RODOLFO | HERNANDEZ | MORALES | 0100 | JUBILADO | 0002 | 16200.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.50 | 0.00 | 0.00 | 0.00 | 0.00 | 17947.06 | 18360.06 | 18311.56 | 48.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021383 | GREGORIO | HERNANDEZ | OROZCO | 0100 | JUBILADO | 0002 | 11910.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1985.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.98 | 0.00 | 0.00 | 0.00 | 0.00 | 4259.20 | 15028.68 | 4527.18 | 10501.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062271 | VIDAL | HERNANDEZ | SAN LUIS | 0100 | JUBILADO | 0002 | 15000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 7751.16 | 18633.66 | 8088.66 | 10545.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000194 | JOSE ADOLF | HERNANDEZ | VAZQUEZ | 0100 | JUBILADO | 0002 | 18990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 427.28 | 0.00 | 0.00 | 0.00 | 0.00 | 8532.00 | 21522.08 | 8959.28 | 12562.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 065133 | ISMAEL | JASSO | ORTEGA | 0100 | JUBILADO | 0002 | 17280.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 388.80 | 0.00 | 0.00 | 0.00 | 0.00 | 9269.74 | 19584.04 | 9658.54 | 9925.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063001 | JOSEFA | JUAREZ | CRUZ | 0100 | JUBILADO | 0001 | 20160.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1307.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 453.60 | 0.00 | 0.00 | 0.00 | 0.00 | 9874.31 | 25609.06 | 10327.91 | 15281.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 151412 | MARGARITA | LEAL | MACIAS | 0100 | JUBILADO | 0001 | 12600.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 283.50 | 0.00 | 0.00 | 0.00 | 0.00 | 6010.92 | 16537.02 | 6294.42 | 10242.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062286 | CARLOS | LIMON | MARROOUIN | 0100 | JUBILADO | 0002 | 48480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3739.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1090.80 | 0.00 | 0.00 | 1266.00 | -1266.00 | 9107.65 | 54944.00 | 10198.45 | 44745.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 024413 | CORNELIO | LOPEZ | GARZA | 0100 | JUBILADO | 0001 | 28440.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2963.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 639.90 | 0.00 | 0.00 | 42.00 | -42.00 | 13718.49 | 35545.04 | 14358.39 | 21186.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062147 | RAFAEL | LOPEZ | GOMEZ | 0100 | JUBILADO | 0002 | 32670.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1631.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 735.08 | 0.00 | 0.00 | 0.00 | 0.00 | 8460.91 | 37026.04 | 9195.99 | 27830.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031746 | JOSE REYES | LOPEZ | GUTIERREZ | 0100 | JUBILADO | 0002 | 34080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1819.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 766.80 | 0.00 | 0.00 | 0.00 | 0.00 | 8724.45 | 38624.00 | 9491.25 | 29132.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000214 | JOSE ALICIC | LOPEZ | LIRA | 0100 | JUBILADO | 0002 | 32670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1631.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 735.08 | 0.00 | 0.00 | 0.00 | 0.00 | 6473.27 | 37026.00 | 7208.35 | 29817.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063216 | MARISELA | LOPEZ | YADO | 0100 | JUBILADO | 0001 | 16290.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 366.52 | 0.00 | 0.00 | 0.00 | 0.00 | 9725.45 | 20965.02 | 10091.97 | 10873.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 221212 | ANA MARIA | LOZANO | ESCAMILLA | 0100 | JUBILADO | 0001 | 20670.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1409.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 465.08 | 0.00 | 0.00 | 0.00 | 0.00 | 9543.45 | 26221.08 | 10008.53 | 16212.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062932 | VICTOR MAN | LOZANO | GARZA | 0100 | JUBILADO | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 9100.00 | 18633.60 | 9437.50 | 9196.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062290 | ROBERTO | LOZANO | LOZANO | 0100 | JUBILADO | 0001 | 18450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 965.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 415.12 | 0.00 | 0.00 | 0.00 | 0.00 | 5831.33 | 23557.00 | 6246.45 | 17310.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002724 | VICTOR MAN | LUNA | VASQUEZ | 0100 | JUBILADO | 0002 | 9930.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1655.00 | 0.00 | 0.00 | 0.00 | 0.00 | 223.42 | 0.00 | 0.00 | 0.00 | 0.00 | 1855.00 | 12718.62 | 2078.42 | 10640.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 025868 | MYRTHALA A | MALDONADC | CAMPOS | 0100 | JUBILADO | 0001 | 20010.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1277.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 450.22 | 0.00 | 0.00 | 0.00 | 0.00 | 13412.29 | 25429.06 | 13862.51 | 11566.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062948 | ANA MARIA | MARISCAL | VERDINES | 0100 | JUBILADO | 0001 | 13590.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 305.78 | 0.00 | 0.00 | 0.00 | 0.00 | 5719.00 | 17725.08 | 6024.78 | 11700.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062278 | JOSE | MARROOUIN | PIZANO | 0100 | JUBILADO | 0002 | 18480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2464.00 | 0.00 | 0.00 | 0.00 | 0.00 | 415.80 | 0.00 | 0.00 | 0.00 | 0.00 | 6464.00 | 20944.00 | 6879.80 | 14064.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062736 | MARIA DEL J | MARTINEZ | CASTILLO | 0100 | JUBILADO | 0001 | 15480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 348.30 | 0.00 | 0.00 | 0.00 | 0.00 | 3625.45 | 19993.00 | 3973.75 | 16019.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062631 | CLAUDIA | MARTINEZ | CASTRO | 0100 | JUBILADO | 0001 | 13380.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 0.00 | 0.00 | 5756.58 | 17473.04 | 6057.64 | 11415.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063171 | OSCAR MAN | MARTINEZ | GONZALEZ | 0100 | JUBILADO | 0002 | 46170.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3431.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.82 | 0.00 | 0.00 | 691.00 | -691.00 | 18744.57 | 52326.04 | 19783.39 | 32542.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062444 | JUAN DE DIC | MARTINEZ | GUERRERO | 0100 | JUBILADO | 0002 | 23430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 527.18 | 0.00 | 0.00 | 0.00 | 0.00 | 26026.82 | 26554.00 | 26554.00 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063195 | MARGARITO | MARTINEZ | GUERRERO | 0100 | JUBILADO | 0002 | 46080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3419.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1036.80 | 0.00 | 0.00 | 676.00 | -676.00 | 18360.45 | 52224.00 | 19397.25 | 32826.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062716 | CESAR | MARTINEZ | LOPEZ | 0100 | JUBILADO | 0002 | 20520.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 461.70 | 0.00 | 0.00 | 0.00 | 0.00 | 15300.17 | 23256.02 | 15761.87 | 7494.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062605 | CIRILO | MARTINEZ | LOPEZ | 0100 | JUBILADO | 0002 | 18210.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 409.72 | 0.00 | 0.00 | 0.00 | 0.00 | 5145.94 | 20638.06 | 5555.66 | 15082.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063199 | ERASMO | MARTINEZ | MARTINEZ | 0100 | JUBILADO | 0002 | 14670.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2445.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.08 | 0.00 | 0.00 | 0.00 | 0.00 | 3684.26 | 18248.64 | 4014.34 | 14234.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063166 | MARIO ALBE | MARTINEZ | MARTINEZ | 0100 | JUBILADO | 0002 | 12450.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.12 | 0.00 | 0.00 | 0.00 | 0.00 | 11809.57 | 15658.64 | 12089.69 | 3568.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 064710 | MARIO ERNE | MARTINEZ | MARTINEZ | 0101 | PENSIONADO | 0002 | 14280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 0.00 | 0.00 | 5174.00 | 17793.60 | 5495.30 | 12298.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 081271 | PATRICIA | MARTINEZ | OYERVIDES | 0100 | JUBILADO | 0001 | 16680.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 611.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 375.30 | 0.00 | 0.00 | 0.00 | 0.00 | 8431.37 | 21433.02 | 8806.67 | 12626.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062934 | OSCAR GILB | MARTINEZ | QUEZADA | 0100 | JUBILADO | 0001 | 11280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.80 | 0.00 | 0.00 | 0.00 | 0.00 | 12257.00 | 14953.00 | 12510.80 | 2442.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072407 | MARIA DEL C | MARTINEZ | SERRANO | 0100 | JUBILADO | 0001 | 9990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 0.00 | 0.00 | 8953.02 | 13405.00 | 9177.80 | 4227.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062166 | JUAN DANIEI | MARTINEZ | SILVA | 0100 | JUBILADO | 0002 | 18840.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.90 | 0.00 | 0.00 | 0.00 | 0.00 | 14908.44 | 21352.04 | 15332.34 | 6019.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062169 | JESUS | MARTINEZ | SOLIS | 0100 | JUBILADO | 0002 | 26370.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 791.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 593.32 | 0.00 | 0.00 | 0.00 | 0.00 | 4712.87 | 29886.04 | 5306.19 | 24579.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062218 | FRANCISCO | MATA | MARTINEZ | 0100 | JUBILADO | 0002 | 21960.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 494.10 | 0.00 | 0.00 | 0.00 | 0.00 | 5184.81 | 24888.06 | 5678.91 | 19209.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062558 | ADALBERTO | MEDELLIN | GONZALEZ | 0100 | JUBILADO | 0002 | 19080.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2544.00 | 0.00 | 0.00 | 0.00 | 0.00 | 429.30 | 0.00 | 0.00 | 0.00 | 0.00 | 9134.04 | 21624.04 | 9563.34 | 12060.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062274 | ALEJANDRO | MEDRANO | JUAREZ | 0100 | JUBILADO | 0002 | 18780.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 422.56 | 0.00 | 0.00 | 0.00 | 0.00 | 6605.16 | 21284.02 | 7027.72 | 14256.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063047 | IGNACIO DAV | MEDRANO | JUAREZ | 0100 | JUBILADO | 0002 | 21270.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 478.58 | 0.00 | 0.00 | 0.00 | 0.00 | 11880.89 | 24106.02 | 12359.47 | 11746.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 064884 | MANUEL | MEDRANO | MARTINEZ | 0100 | JUBILADO | 0002 | 37110.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2223.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 834.98 | 0.00 | 0.00 | 0.00 | 0.00 | 4724.45 | 42058.08 | 5559.43 | 36498.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031261 | MIGUEL ANG | MENDEZ | DIAZ | 0100 | JUBILADO | 0002 | 44100.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3155.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 992.26 | 0.00 | 0.00 | 389.00 | -389.00 | 14504.75 | 49980.06 | 15497.01 | 34483.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007781 | PABLO | MENDEZ | ESTRADA | 0100 | JUBILADO | 0001 | 11430.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2286.00 | 0.00 | 0.00 | 0.00 | 0.00 | 257.18 | 0.00 | 0.00 | 0.00 | 0.00 | 2787.00 | 15133.08 | 3044.18 | 12088.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031467 | ROBERTO E | MENDEZ | MORA | 0100 | JUBILADO | 0002 | 22170.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 498.82 | 0.00 | 0.00 | 0.00 | 0.00 | 5877.89 | 25126.06 | 6376.71 | 18749.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063309 | VICTOR MAN | MENDEZ | MORA | 0100 | JUBILADO | 0002 | 11880.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.30 | 0.00 | 0.00 | 0.00 | 0.00 | 9479.84 | 14993.64 | 9747.14 | 5246.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063086 | EUGENIA | MENDOZA | NIETO | 0100 | JUBILADO | 0001 | 16770.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 629.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 377.32 | 0.00 | 0.00 | 0.00 | 0.00 | 10773.69 | 21541.06 | 11151.01 | 10390.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063317 | JOSE ANTON | MENDOZA | SALDAÐA | 0100 | JUBILADO | 0002 | 17010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 382.72 | 0.00 | 0.00 | 0.00 | 0.00 | 6853.68 | 19278.00 | 7236.40 | 12041.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062829 | MARTIN | MENDOZA | VAZQUEZ | 0100 | JUBILADO | 0002 | 16710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.98 | 0.00 | 0.00 | 0.00 | 0.00 | 4913.32 | 18938.00 | 5289.30 | 13648.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062158 | PAULINO | MEXQUITIC | RODRIGUEZ | 0100 | JUBILADO | 0002 | 18150.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 408.38 | 0.00 | 0.00 | 0.00 | 0.00 | 16164.46 | 20570.04 | 16572.84 | 3997.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062190 | MA. DEL REF | MIRANDA | CASTRO | 0100 | JUBILADO | 0001 | 18360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 947.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 413.10 | 0.00 | 0.00 | 0.00 | 0.00 | 4825.45 | 23449.00 | 5238.55 | 18210.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063069 | JUAN ANGEL | MIRANDA | CORDERO | 0100 | JUBILADO | 0002 | 20520.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 461.70 | 0.00 | 0.00 | 0.00 | 0.00 | 11794.43 | 23256.08 | 12256.13 | 10999.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021113 | GILBERTO | MIRELES | MARTINEZ | 0100 | JUBILADO | 0002 | 12660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 284.86 | 0.00 | 0.00 | 0.00 | 0.00 | 4265.44 | 15903.60 | 4550.30 | 11353.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062307 | MA. DEL SO( | MONREAL | DIAZ | 0100 | JUBILADO | 0001 | 22860.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1847.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 514.36 | 0.00 | 0.00 | 0.00 | 0.00 | 19469.63 | 28849.04 | 19983.99 | 8865.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062602 | HECTOR | MONTENEGI | PEREZ | 0100 | JUBILADO | 0002 | 24000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3527.51 | 27200.06 | 4067.51 | 23132.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062644 | MARIA FRAN | MORA | RODRIGUEZ | 0101 | PENSIONADO | 0001 | 7680.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.80 | 0.00 | 0.00 | 0.00 | 0.00 | 4628.14 | 10633.04 | 4800.94 | 5832.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063232 | MARIA CONC | MORALES | CRUZ | 0100 | JUBILADO | 0002 | 10830.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.68 | 0.00 | 0.00 | 0.00 | 0.00 | 4187.72 | 13768.60 | 4431.40 | 9337.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062826 | ALBERTO | MORALES | RAMIREZ | 0100 | JUBILADO | 0002 | 20520.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 461.70 | 0.00 | 0.00 | 0.00 | 0.00 | 3913.47 | 23256.02 | 4375.17 | 18880.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063125 | JOSE ALBEF | MORALES | URBINA | 0100 | JUBILADO | 0002 | 20520.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 461.70 | 0.00 | 0.00 | 0.00 | 0.00 | 7398.59 | 23256.04 | 7860.29 | 15395.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063207 | JULIO | MORENO | CASTILLO | 0100 | JUBILADO | 0002 | 32370.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1591.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 728.32 | 0.00 | 0.00 | 0.00 | 0.00 | 22686.59 | 36686.06 | 23414.91 | 13271.15 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 000165 | JESUS NINE | MORENO | SEGOVIANO | 0100 | JUBILADO | 0002 | 15000.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 11038.06 | 18633.66 | 11375.56 | 7258.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 221122 | LUIS MANUE | MUĐOZ | ALVARADO | 0100 | JUBILADO | 0002 | 25440.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 667.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 572.40 | 0.00 | 0.00 | 0.00 | 0.00 | 17720.23 | 28832.08 | 18292.63 | 10539.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062960 | JUAN ANTON | NAVA | ORTIZ | 0100 | JUBILADO | 0002 | 25590.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 687.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 575.78 | 0.00 | 0.00 | 0.00 | 0.00 | 5782.45 | 29002.08 | 6358.23 | 22643.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063267 | HELCET MAF | NAVARRETE | RAMIREZ | 0101 | PENSIONADO | 0001 | 10740.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2148.00 | 0.00 | 0.00 | 0.00 | 0.00 | 241.66 | 0.00 | 0.00 | 0.00 | 0.00 | 5928.76 | 14305.02 | 6170.42 | 8134.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063182 | MA. CRISTIN | NAVARRO | ELIZONDO | 0100 | JUBILADO | 0001 | 24120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2099.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 542.70 | 0.00 | 0.00 | 0.00 | 0.00 | 7570.65 | 30361.00 | 8113.35 | 22247.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 003158 | VICTOR FRA | OLIVARES | GOMEZ | 0100 | JUBILADO | 0002 | 10200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.50 | 0.00 | 0.00 | 0.00 | 0.00 | 3620.00 | 13033.60 | 3849.50 | 9184.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062748 | RAUL | OLIVARES | MENDOZA | 0100 | JUBILADO | 0002 | 28830.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1119.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 648.68 | 0.00 | 0.00 | 0.00 | 0.00 | 7889.83 | 32674.06 | 8538.51 | 24135.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062687 | DIANA EUGE | OLIVEROS | DE LA TORR | 0101 | PENSIONADO | 0001 | 11940.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2388.00 | 0.00 | 0.00 | 0.00 | 0.00 | 268.66 | 0.00 | 0.00 | 0.00 | 0.00 | 6389.00 | 15745.06 | 6657.66 | 9087.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063250 | JAVIER | ORTIZ | CASTILLO | 0100 | JUBILADO | 0002 | 17670.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2356.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.58 | 0.00 | 0.00 | 0.00 | 0.00 | 14803.81 | 20026.04 | 15201.39 | 4824.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062526 | JESUS ALFR | ORTIZ | GARCIA | 0100 | JUBILADO | 0002 | 33420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1731.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 751.96 | 0.00 | 0.00 | 0.00 | 0.00 | 37124.04 | 37876.00 | 37876.00 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 006628 | MAGDALENC | ORTIZ | HERNANDEZ | 0100 | JUBILADO | 0001 | 19290.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 434.02 | 0.00 | 0.00 | 0.00 | 0.00 | 3925.45 | 24565.02 | 4359.47 | 20205.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 064669 | MARIA ISABE | ORTIZ | HERNANDEZ | 0101 | PENSIONADO | 0001 | 9990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.78 | 0.00 | 0.00 | 0.00 | 0.00 | 11191.00 | 13405.08 | 11415.78 | 1989.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062284 | AGUSTIN | ORTIZ | VIGIL | 0100 | JUBILADO | 0002 | 23430.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 527.18 | 0.00 | 0.00 | 0.00 | 0.00 | 15219.04 | 26554.07 | 15746.22 | 10807.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 064716 | AZALIA JUDI | OVALLE | PEREZ | 0101 | PENSIONADO | 0002 | 14310.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2385.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.98 | 0.00 | 0.00 | 0.00 | 0.00 | 15825.22 | 17828.60 | 16147.20 | 1681.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063193 | JUAN GUADA | OVIEDO | OVIEDO | 0101 | PENSIONADO | 0002 | 19050.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 428.62 | 0.00 | 0.00 | 0.00 | 0.00 | 11076.72 | 21590.04 | 11505.34 | 10084.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062236 | SERGIO JUV | PADILLA | CORTES | 0100 | JUBILADO | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 4500.00 | 18633.60 | 4837.50 | 13796.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063100 | SERGIO ENF | PALACIOS | ALONZO | 0100 | JUBILADO | 0002 | 54750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4575.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1231.88 | 0.00 | 0.00 | 2635.00 | -2635.00 | 23167.87 | 62050.00 | 24399.75 | 37650.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062382 | MA. GRISELI | PALACIOS | GONZALEZ | 0100 | JUBILADO | 0001 | 14640.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 329.40 | 0.00 | 0.00 | 0.00 | 0.00 | 11767.41 | 18985.06 | 12096.81 | 6888.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063019 | VICTOR MAN | PALACIOS | SALDAĐA | 0100 | JUBILADO | 0002 | 19350.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.38 | 0.00 | 0.00 | 0.00 | 0.00 | 16580.00 | 21930.08 | 17015.38 | 4914.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 072337 | JOAQUIN FR | PERALES | PEREZ | 0100 | JUBILADO | 0002 | 20520.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 461.70 | 0.00 | 0.00 | 0.00 | 0.00 | 7517.03 | 23256.08 | 7978.73 | 15277.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062175 | P. CUAUHTE | PEREZ | PEREZ | 0100 | JUBILADO | 0002 | 15000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 3462.12 | 18633.62 | 3799.62 | 14834.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 005303 | BLANCA SAN | PEĐA | SILLER | 0100 | JUBILADO | 0002 | 8010.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1335.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.22 | 0.00 | 0.00 | 0.00 | 0.00 | 5335.00 | 10478.62 | 5515.22 | 4963.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063650 | ULISES | PONCE | CARRIZALES | 0101 | PENSIONADO | 0002 | 14100.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 317.26 | 0.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 17583.66 | 2867.26 | 14716.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063092 | ALFREDO | PRECIADO | HERNANDEZ | 0100 | JUBILADO | 0002 | 20010.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2668.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.22 | 0.00 | 0.00 | 0.00 | 0.00 | 17883.26 | 22678.08 | 18333.48 | 4344.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063187 | RAMIRO | PRUNEDA | GONZALEZ | 0100 | JUBILADO | 0002 | 17910.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2388.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.98 | 0.00 | 0.00 | 0.00 | 0.00 | 14863.44 | 20298.02 | 15266.42 | 5031.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 021798 | MARIO | RANGEL | MENDOZA | 0100 | JUBILADO | 0002 | 24030.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 479.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 540.68 | 0.00 | 0.00 | 0.00 | 0.00 | 4724.45 | 27234.08 | 5265.13 | 21968.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 002187 | ALEJO | REA | LOPEZ | 0100 | JUBILADO | 0002 | 12990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.28 | 0.00 | 0.00 | 0.00 | 0.00 | 4701.80 | 16288.68 | 4994.08 | 11294.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063365 | BLANCA ENE | RENDON | GONZALEZ | 0101 | PENSIONADO | 0001 | 13800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 310.50 | 0.00 | 0.00 | 0.00 | 0.00 | 3725.45 | 17977.00 | 4035.95 | 13941.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063004 | JOSE ENRIQ | REYES | LOERA | 0100 | JUBILADO | 0002 | 16500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371.26 | 0.00 | 0.00 | 0.00 | 0.00 | 6541.96 | 18700.02 | 6913.22 | 11786.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062280 | RUBEN | REYES | ZAMARRIPA | 0100 | JUBILADO | 0002 | 18780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 422.56 | 0.00 | 0.00 | 0.00 | 0.00 | 10985.04 | 21284.00 | 11407.60 | 9876.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063016 | ANSELMO | REYNA | PUENTE | 0100 | JUBILADO | 0002 | 16500.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371.26 | 0.00 | 0.00 | 0.00 | 0.00 | 10842.48 | 18700.04 | 11213.74 | 7486.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 031443 | PEDRO | REZA | MORQUECH | 0100 | JUBILADO | 0002 | 11910.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1985.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.98 | 0.00 | 0.00 | 0.00 | 0.00 | 3384.00 | 15028.68 | 3651.98 | 11376.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 002764 | MARICELA | RIVERA | TORRES | 0100 | JUBILADO | 0001 | 11490.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2298.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.52 | 0.00 | 0.00 | 0.00 | 0.00 | 4899.00 | 15205.02 | 5157.52 | 10047.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 061170 | ROBERTO | RIVERA | ZARATE | 0100 | JUBILADO | 0001 | 8160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 183.60 | 0.00 | 0.00 | 0.00 | 0.00 | 6033.00 | 11209.00 | 6216.60 | 4992.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 019448 | MARIA DEL F | ROBLEDO | PEREZ | 0100 | JUBILADO | 0001 | 10380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.56 | 0.00 | 0.00 | 0.00 | 0.00 | 8177.00 | 13873.06 | 8410.56 | 5462.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 021292 | JUAN | ROBLEDO | PINAL | 0100 | JUBILADO | 0002 | 12720.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 286.20 | 0.00 | 0.00 | 0.00 | 0.00 | 5010.66 | 15973.66 | 5296.86 | 10676.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062843 | ARTURO | ROCHA | RODRIGUEZ | 0100 | JUBILADO | 0002 | 14550.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2425.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.38 | 0.00 | 0.00 | 0.00 | 0.00 | 5494.00 | 18108.68 | 5821.38 | 12287.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 071095 | MARIA DEL F | RODRIGUEZ | BAEZA | 0101 | PENSIONADO | 0001 | 14460.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.55 | 2724.45 | 0.00 | 25000.00 | 0.00 | 0.00 | 325.36 | 0.00 | 0.00 | 0.00 | 0.00 | 8879.45 | 43769.06 | 9204.81 | 34564.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 000184 | ADELINA MO | RODRIGUEZ | DE LEON | 0100 | JUBILADO | 0001 | 25410.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2357.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 571.72 | 0.00 | 0.00 | 0.00 | 0.00 | 15674.67 | 31909.04 | 16246.39 | 15662.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063135 | ANABEL | RODRIGUEZ | GONZALEZ | 0100 | JUBILADO | 0002 | 22860.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 514.36 | 0.00 | 0.00 | 0.00 | 0.00 | 16324.45 | 25908.06 | 16838.81 | 9069.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062364 | JUAN MANUE | RODRIGUEZ | HERRERA | 0100 | JUBILADO | 0002 | 14970.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 336.82 | 0.00 | 0.00 | 0.00 | 0.00 | 5896.94 | 18598.66 | 6233.76 | 12364.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 021640 | FRANCISCO | RODRIGUEZ | MEJIA | 0100 | JUBILADO | 0002 | 14280.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 0.00 | 0.00 | 9771.96 | 17793.66 | 10093.26 | 7700.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062836 | MARIA DEL C | RODRIGUEZ | PARTIDA | 0100 | JUBILADO | 0002 | 18990.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 427.28 | 0.00 | 0.00 | 0.00 | 0.00 | 13316.34 | 21522.02 | 13743.62 | 7778.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062776 | MIGUEL | RODRIGUEZ | RIOS | 0100 | JUBILADO | 0002 | 17610.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 396.22 | 0.00 | 0.00 | 0.00 | 0.00 | 17241.22 | 19958.04 | 17637.44 | 2320.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062537 | ALMA LETICI | RODRIGUEZ | SEGOVIA | 0100 | JUBILADO | 0001 | 11340.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.16 | 0.00 | 0.00 | 0.00 | 0.00 | 7600.42 | 15025.08 | 7855.58 | 7169.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062487 | JOSEFA | RODRIGUEZ | VAZQUEZ | 0101 | PENSIONADO | 0001 | 11100.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.76 | 0.00 | 0.00 | 0.00 | 0.00 | 3221.00 | 14737.06 | 3470.76 | 11266.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063820 | MARIO | ROMAN | VIDAĐA | 0101 | PENSIONADO | 0002 | 14310.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2385.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.98 | 0.00 | 0.00 | 0.00 | 0.00 | 7937.08 | 17828.66 | 8259.06 | 9569.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 064426 | JORGE | ROMERO | RODRIGUEZ | 0101 | PENSIONADO | 0002 | 14700.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 374.86 | 0.00 | 0.00 | 0.00 | 0.00 | 2850.00 | 18283.66 | 3224.86 | 15058.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062738 | DAVID ALBEI | ROMO | CRUZ | 0100 | JUBILADO | 0001 | 49680.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7211.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1117.80 | 0.00 | 0.00 | 2436.00 | -2436.00 | 15668.17 | 61033.02 | 16785.97 | 44247.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063050 | ADRIAN | RUIZ | GONZALEZ | 0100 | JUBILADO | 0002 | 13050.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 293.62 | 0.00 | 0.00 | 0.00 | 0.00 | 10991.76 | 16358.68 | 11285.38 | 5073.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 002110 | SANTIAGO | RUIZ | MORENO | 0100 | JUBILADO | 0002 | 12060.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 271.36 | 0.00 | 0.00 | 0.00 | 0.00 | 6018.56 | 15203.62 | 6289.92 | 8913.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 301843 | FRANCISCO | SALAS | HERRERA | 0100 | JUBILADO | 0001 | 13350.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.38 | 0.00 | 0.00 | 0.00 | 0.00 | 4513.68 | 17437.06 | 4814.06 | 12623.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 021610 | HUMBERTO | SANCHEZ | | 0100 | JUBILADO | 0002 | 14280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 0.00 | 0.00 | 5042.00 | 17793.60 | 5363.30 | 12430.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062850 | ROSALBA | SANCHEZ | CANDANOSA | 0100 | JUBILADO | 0001 | 13380.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 0.00 | 0.00 | 14865.00 | 17473.06 | 15166.06 | 2307.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 072557 | JESUS | SANCHEZ | CISNEROS | 0100 | JUBILADO | 0002 | 14130.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2355.00 | 0.00 | 0.00 | 0.00 | 0.00 | 317.92 | 0.00 | 0.00 | 0.00 | 0.00 | 11110.14 | 17618.66 | 11428.06 | 6190.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 021734 | JESUS | SANCHEZ | ZUĐIGA | 0100 | JUBILADO | 0002 | 38490.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2407.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 866.02 | 0.00 | 0.00 | 0.00 | 0.00 | 9617.09 | 43622.06 | 10483.11 | 33138.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 022999 | MA. ANGELIC | SANDOVAL | INFANTE | 0100 | JUBILADO | 0001 | 16020.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 479.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 360.46 | 0.00 | 0.00 | 0.00 | 0.00 | 11197.83 | 20641.04 | 11558.29 | 9082.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 221446 | MARTHA GPI | SANDOVAL | INFANTE | 0100 | JUBILADO | 0001 | 12600.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 283.50 | 0.00 | 0.00 | 0.00 | 0.00 | 7289.34 | 16537.04 | 7572.84 | 8964.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062902 | ANTONIO | SANDOVAL | RAMIREZ | 0100 | JUBILADO | 0002 | 15000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 16970.52 | 18633.62 | 17308.02 | 1325.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062143 | ARMANDO | SANDOVAL | SOTO | 0100 | JUBILADO | 0002 | 21570.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 485.32 | 0.00 | 0.00 | 0.00 | 0.00 | 14995.05 | 24446.02 | 15480.37 | 8965.65 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062913 | MARIA ENRIC | SAUCEDA | TORRES | 0100 | JUBILADO | 0001 | 30420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3359.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 684.46 | 0.00 | 0.00 | 105.00 | -105.00 | 37236.54 | 37921.00 | 37921.00 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062953 | ALFREDO | SAUCEDO | CASTILLO | 0100 | JUBILADO | 0002 | 36000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2075.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16803.25 | 40800.00 | 17613.25 | 23186.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 005304 | MA. DE LA LU | SAUCEDO | ROBLEDO | 0100 | JUBILADO | 0001 | 12540.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2508.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282.16 | 0.00 | 0.00 | 0.00 | 0.00 | 5609.00 | 16465.06 | 5891.16 | 10573.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063126 | MARIA ESTE | SIFUENTES | CASTILLO | 0100 | JUBILADO | 0001 | 14460.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 325.36 | 0.00 | 0.00 | 0.00 | 0.00 | 6725.45 | 18769.06 | 7050.81 | 11718.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 181589 | MARIA GUAD | SIFUENTES | ROSALES | 0100 | JUBILADO | 0001 | 9750.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219.38 | 0.00 | 0.00 | 0.00 | 0.00 | 2651.00 | 13117.08 | 2870.38 | 10246.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062283 | JOSE ARMAI | SILVA | GONZALEZ | 0100 | JUBILADO | 0002 | 14970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 336.82 | 0.00 | 0.00 | 0.00 | 0.00 | 8235.78 | 18598.60 | 8572.60 | 10026.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 031304 | ROGELIO | SILVA | HERNANDEZ | 0100 | JUBILADO | 0002 | 18990.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 427.28 | 0.00 | 0.00 | 0.00 | 0.00 | 11133.90 | 21522.08 | 11561.18 | 9960.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063017 | JUAN | SILVA | REYNA | 0101 | PENSIONADO | 0002 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 0.00 | 0.00 | 0.00 | 9298.00 | 18633.60 | 9635.50 | 8998.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062471 | MARIA TERE | SOLIS | ORTIZ | 0100 | JUBILADO | 0001 | 14220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 319.96 | 0.00 | 0.00 | 0.00 | 0.00 | 6514.69 | 18481.00 | 6834.65 | 11646.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 000222 | JOSE GUADA | SOSA | OYERVIDES | 0100 | JUBILADO | 0002 | 18150.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 408.38 | 0.00 | 0.00 | 0.00 | 0.00 | 2420.00 | 20570.08 | 2828.38 | 17741.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063056 | BENJAMIN | SOTO | REYNA | 0100 | JUBILADO | 0002 | 49740.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3907.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1119.16 | 0.00 | 0.00 | 1506.00 | -1506.00 | 17206.93 | 56372.04 | 18326.09 | 38045.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062708 | VALENTIN | TENORIO | PEREZ | 0100 | JUBILADO | 0002 | 20430.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2724.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.68 | 0.00 | 0.00 | 0.00 | 0.00 | 12556.20 | 23154.08 | 13015.88 | 10138.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 031136 | ALFREDO | TORRES | MARTINEZ | 0100 | JUBILADO | 0002 | 23520.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 411.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 529.20 | 0.00 | 0.00 | 0.00 | 0.00 | 7139.81 | 26656.06 | 7669.01 | 18987.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062535 | NINFA | TORRES | REYNA | 0100 | JUBILADO | 0001 | 16290.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 366.52 | 0.00 | 0.00 | 0.00 | 0.00 | 13047.45 | 20965.02 | 13413.97 | 7551.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063000 | MARIA DEL C | TORRES | RIVERA | 0100 | JUBILADO | 0001 | 20700.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1415.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 465.76 | 0.00 | 0.00 | 0.00 | 0.00 | 12154.83 | 26257.04 | 12620.59 | 13636.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 000195 | ESTEBAN | URBINA | RAMIREZ | 0100 | JUBILADO | 0002 | 18150.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 408.38 | 0.00 | 0.00 | 0.00 | 0.00 | 3347.80 | 20570.08 | 3756.18 | 16813.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062689 | MIGUEL ANG | VALLADARES | SANCHEZ | 0100 | JUBILADO | 0002 | 14700.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 0.00 | 0.00 | 4556.00 | 18283.66 | 4886.76 | 13396.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063074 | FRANCISCO | VALLEJO | CHAVEZ | 0100 | JUBILADO | 0001 | 11280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.80 | 0.00 | 0.00 | 0.00 | 0.00 | 6697.00 | 14953.00 | 6950.80 | 8002.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062272 | REY DAVID | VAZQUEZ | LOPEZ | 0100 | JUBILADO | 0002 | 21150.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 475.88 | 0.00 | 0.00 | 0.00 | 0.00 | 21724.45 | 23970.08 | 22200.33 | 1769.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063409 | GUSTAVO EI | VELA | MOLINA | 0101 | PENSIONADO | 0002 | 14100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 317.26 | 0.00 | 0.00 | 0.00 | 0.00 | 17266.34 | 17583.60 | 17583.60 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062946 | LUCIANO | VERA | VELASQUEZ | 0100 | JUBILADO | 0002 | 21270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 478.58 | 0.00 | 0.00 | 0.00 | 0.00 | 12391.47 | 24106.00 | 12870.05 | 11235.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063192 | RICARDO | VERA | VELASQUEZ | 0100 | JUBILADO | 0002 | 12810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.22 | 0.00 | 0.00 | 0.00 | 0.00 | 4813.00 | 16078.62 | 5101.22 | 10977.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062275 | EMILIO | VERA | VELAZQUEZ | 0100 | JUBILADO | 0002 | 23430.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 527.18 | 0.00 | 0.00 | 0.00 | 0.00 | 12833.77 | 26554.00 | 13360.95 | 13193.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062775 | MARIA GUAD | VIESCA | TREVIĐO | 0101 | PENSIONADO | 0002 | 32070.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1551.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 721.58 | 0.00 | 0.00 | 0.00 | 0.00 | 5724.45 | 36346.08 | 6446.03 | 29900.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 022404 | MARIA TERE | VILLAGRAN | IMPERIAL | 0100 | JUBILADO | 0001 | 30420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3359.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 684.46 | 0.00 | 0.00 | 105.00 | -105.00 | 27725.45 | 37921.06 | 28409.91 | 9511.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 000133 | PABLO | VILLAGRAN | IMPERIAL | 0100 | JUBILADO | 0001 | 21660.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1607.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 487.36 | 0.00 | 0.00 | 0.00 | 0.00 | 5509.71 | 27409.02 | 5997.07 | 21411.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063894 | JOSE RUBEI | VILLALPAND | ESTRADA | 0101 | PENSIONADO | 0002 | 11730.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 0.00 | 0.00 | 0.00 | 0.00 | 263.92 | 0.00 | 0.00 | 0.00 | 0.00 | 9896.62 | 14818.64 | 10160.54 | 4658.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 063132 | MARIA DE LA | VILLASEĐOR | LUGO | 0100 | JUBILADO | 0001 | 13590.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 305.78 | 0.00 | 0.00 | 0.00 | 0.00 | 11119.00 | 17725.08 | 11424.78 | 6300.30 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 062875 | HERMINIA | VILLEGAS | ARROYO | 0100 | JUBILADO | 0002 | 32730.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1639.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 736.42 | 0.00 | 0.00 | 0.00 | 0.00 | 34374.45 | 37094.02 | 35110.87 | 1983.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 031628 | OLGA GUAD | VILLEGAS | CRUZ | 0100 | JUBILADO | 0001 | 14280.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 0.00 | 0.00 | 4906.19 | 18553.04 | 5227.49 | 13325.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 171064 | BEATRIZ AN | ZAMORA | GONZALEZ | 0100 | JUBILADO | 0001 | 17610.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 797.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 396.22 | 0.00 | 0.00 | 0.00 | 0.00 | 9525.45 | 22549.02 | 9921.67 | 12627.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 000230 | ROMUALDO | ZARAZUA | LUNA | 0100 | JUBILADO | 0002 | 21960.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 494.10 | 0.00 | 0.00 | 0.00 | 0.00 | 5507.81 | 24888.06 | 6001.91 | 18886.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ' | 021721 | LAZARO | ZUĐIGA | RAMIREZ | 0100 | JUBILADO | 0002 | 15930.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.42 | 0.00 | 0.00 | 0.00 | 0.00 | 15715.16 | 18054.08 | 16073.58 | 1980.50 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 063880 | JEHU | ALVAREZ | DE LA CRUZ | 0031 | AUXILIAR | 0001 | 21000.00 | 1400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 472.50 | 0.00 | 0.00 | 3885.00 | -3885.00 | 7189.75 | 28017.00 | 7662.25 | 20354.75 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 649932 | LUIS FERNA | AVILA | GONZALEZ | 0552 | JEFE ADMINISTRATIVO | 0001 | 27000.02 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2675.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 607.50 | 0.00 | 0.00 | 5634.00 | -5634.00 | 11199.67 | 35617.02 | 11807.17 | 23809.85 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 064226 | ERIK RAFAE | CASTRO | GUERRERO | 0277 | CHOFER ADMINISTRATIVO | 0001 | 12390.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2478.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.78 | 0.00 | 0.00 | 1541.00 | -1541.00 | 14788.00 | 16285.03 | 15066.78 | 1218.25 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 072915 | PEDRO | CRUZ | HERNANDEZ | 0507 | RESPONSABLE | 0001 | 33000.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16500.00 | 0.00 | 3875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 742.50 | 0.00 | 0.00 | 12246.00 | -12246.00 | 5235.45 | 59717.00 | 5977.95 | 53739.05 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 066098 | CARLOS ALE | CRUZ | YAĐEZ | 0031 | AUXILIAR | 0001 | 21750.06 | 1450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 870.00 | 0.00 | 0.00 | 3902.00 | -3902.00 | 10804.21 | 28100.36 | 11674.21 | 16426.15 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 063730 | JUAN ALBER | FERREIRA | TREVIĐO | 0049 | COORDINADOR(A) | 0001 | 37500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4775.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 843.76 | 0.00 | 0.00 | 8443.00 | -8443.00 | 30724.75 | 46417.06 | 31568.51 | 14848.55 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 065339 | FRANCISCO | ISAIS | MAYORAL | 0395 | ASESOR | 0001 | 44700.06 | 2980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6215.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1005.76 | 0.00 | 0.00 | 11742.00 | -11742.00 | 4619.45 | 58037.06 | 5625.21 | 52411.85 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 064702 | DAVID FELIP | LOPEZ | PEREZ | 0277 | CHOFER ADMINISTRATIVO | 0001 | 21750.04 | 1450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1625.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 489.38 | 0.00 | 0.00 | 4088.00 | -4088.00 | 7068.31 | 28967.04 | 7557.69 | 21409.35 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 063731 | JOSE LUIS | LOPEZ | VILLEDA | 0552 | JEFE ADMINISTRATIVO | 0001 | 28500.06 | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2975.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 641.26 | 0.00 | 0.00 | 6081.00 | -6081.00 | 8353.45 | 37517.06 | 8994.71 | 28522.35 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 064265 | FRANCISCO | MARTINEZ | GONZALEZ | 0031 | AUXILIAR | 0001 | 21000.00 | 1400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1475.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 472.50 | 0.00 | 0.00 | 3885.00 | -3885.00 | 18122.45 | 28017.00 | 18594.95 | 9422.05 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 065293 | MIGUEL ANG | NOVELA | VILLALOBOS | 0395 | ASESOR | 0001 | 37500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4775.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 843.76 | 0.00 | 0.00 | 8443.00 | -8443.00 | 3475.45 | 46417.06 | 4319.21 | 42097.85 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 067527 | JOSE ALEJA | PEĐA | VILLAFUERT | 0158 | ASESOR SINDICAL | 0002 | 25320.03 | 1688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.84 | 321.52 | 4263.00 | -1065.75 | 24175.57 | 28696.03 | 28082.18 | 613.85 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 000143 | HECTOR | REYES | FERREIRA | 1083 | ASESOR FINANCIERO | 0001 | 66900.06 | 4460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33450.00 | 0.00 | 10655.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1505.26 | 0.00 | 0.00 | 31129.00 | -31129.00 | 10063.45 | 119607.06 | 11568.71 | 108038.35 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 067342 | IVAN | RODRIGUEZ | CALDERON | 0007 | ABOGADO | 0002 | 30000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 465.68 | 380.94 | 5058.00 | -1264.50 | 2000.00 | 32000.02 | 6640.12 | 25359.90 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 065327 | ADRIAN EDG | TREVIĐO | PEREZ | 0395 | ASESOR | 0001 | 47850.02 | 3190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6845.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1076.62 | 0.00 | 0.00 | 12938.00 | -12938.00 | 3682.45 | 62027.02 | 4759.07 | 57267.95 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 191184 | JAVIER | VILLARREAL | HERNANDEZ | 0507 | RESPONSABLE | 0001 | 33000.00 | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 742.50 | 0.00 | 0.00 | 7421.00 | -7421.00 | 13385.45 | 43217.00 | 14127.95 | 29089.05 |
| 5315 | ORGANISMOS DESCENTRALIZADO | 1540 | SINDICATO | 064811 | ROCIO ELEN | VILLARREAL | VERASTEGU | 0133 | SECRETARIA | 0001 | 31500.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 0.00 | 3575.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 708.76 | 0.00 | 0.00 | 7573.00 | -7573.00 | 17734.09 | 43867.00 | 18442.85 | 25424.15 |
| 5316 | SECRETARIA GENERAL | 1610 | OF. DE LA SI | 066224 | BLANCA ELIZ | ALAMILLO | VALLES | 0321 | ASISTENTE ADMINISTRATIV | 0002 | 19605.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 784.20 | 0.00 | 0.00 | 2766.00 | -2766.00 | 12110.23 | 21833.03 | 12894.43 | 8938.60 |
| 5316 | SECRETARIA GENERAL | 1610 | OF. DE LA SI | 066896 | MARIA DEL F | GARCIA | RODRIGUEZ | 1173 | SRIO. GENERAL | 0003 | 90420.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9331.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 2034.46 | 0.00 | 0.00 | 25622.00 | -25622.00 | 100440.85 | 102476.06 | 102475.31 | 0.75 |
| 5316 | SECRETARIA GENERAL | 1610 | OF. DE LA SI | 067288 | GAVIREY | GARZA | VALDES | 0410 | COORD. ADMINISTRATIVO | 0002 | 33810.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2182.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 529.06 | 429.31 | 5954.00 | -1488.50 | 8916.00 | 35992.02 | 14339.87 | 21652.15 |
| 5316 | SECRETARIA GENERAL | 1610 | OF. DE LA SI | 067571 | EDUARDO G | MARROQUIN | ORTEGA | 0277 | CHOFER ADMINISTRATIVO | 0002 | 13920.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 928.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.20 | 176.76 | 1733.00 | -433.25 | 6228.00 | 15698.26 | 7902.71 | 7795.55 |
| 5316 | SECRETARIA GENERAL | 1610 | OF. DE LA SI | 067075 | J. ALVARO | SAENZ | ALVISO | 1125 | COORD. DE ANALISIS | 0002 | 32040.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 479.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.50 | 422.02 | 5651.00 | -2825.50 | 2724.45 | 35244.02 | 6491.47 | 28752.55 |
| 5316 | SECRETARIA GENERAL | 1620 | DIR DE GES | 067593 | GINA PAOLA | ALFIERO | CABALLERO | 0055 | DIRECTOR(A) | 0003 | 44370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3191.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 998.32 | 0.00 | 0.00 | 9551.00 | -9551.00 | 17611.85 | 50286.02 | 18610.17 | 31675.85 |
| 5316 | SECRETARIA GENERAL | 1620 | DIR DE GES | 067028 | JAIME | PEREZ | ESPINOZA | 0736 | COORD. DE SEGUIMIENTO | 0002 | 32580.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 528.82 | 429.12 | 5791.00 | -2895.50 | 19188.45 | 35838.04 | 23041.89 | 12796.15 |
| 5316 | SECRETARIA GENERAL | 1620 | DIR DE GES | 067287 | CAROLINA | RAMIREZ | DE LEON | 1420 | COORD. DE LAS MUJERES | 0002 | 34050.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 533.06 | 432.36 | 6010.00 | -1502.50 | 14270.00 | 36320.02 | 19742.92 | 16577.10 |
| 5316 | SECRETARIA GENERAL | 1620 | DIR DE GES | 067119 | ANGELICA | ROJAS | ORTIZ | 1646 | COORD. DE ESTUDIOS Y PI | 0002 | 34890.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 764.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 568.66 | 459.56 | 6388.00 | -3194.00 | 22724.45 | 38379.02 | 26946.67 | 11432.35 |
| 5316 | SECRETARIA GENERAL | 1640 | DIR DE DES/ | 067469 | ELVIA DANIE | FLORES | RESENDEZ | 1440 | COORD. DE TURISMO | 0002 | 20610.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1374.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.48 | 261.70 | 2980.00 | -745.00 | 3374.00 | 21984.08 | 6180.18 | 15803.90 |
| 5316 | SECRETARIA GENERAL | 1640 | DIR DE DES/ | 067155 | MARTHA MAI | LAMARQUE | CANTU | 0049 | COORDINADOR(A) | 0002 | 25620.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1708.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392.82 | 325.32 | 4050.00 | -1012.50 | 1708.00 | 27328.04 | 5463.64 | 21864.40 |
| 5316 | SECRETARIA GENERAL | 1640 | DIR DE DES/ | 067389 | GRACIELA J( | REYES | PEREZ | 0055 | DIRECTOR(A) | 0003 | 44370.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3191.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 998.32 | 0.00 | 0.00 | 9551.00 | -9551.00 | 23611.85 | 50286.02 | 24610.17 | 25675.85 |
| 5316 | SECRETARIA GENERAL | 1641 | COORD DE I | 066982 | JOSE | FERNANDEZ | TORRE | 1610 | COORD. DE IMPULSO ECOI | 0002 | 24060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 381.80 | 316.90 | 3718.00 | -1859.00 | 7406.00 | 26466.00 | 9963.70 | 16502.30 |
| 5316 | SECRETARIA GENERAL | 1641 | COORD DE I | 066518 | ARACELI | RAMIREZ | CONDE | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 9690.02 | 3230.00 | 0.00 | 0.00 | 516.80 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1292.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.84 | 132.20 | 1435.00 | -1076.25 | 7402.48 | 15862.42 | 8033.27 | 7829.15 |
| 5316 | SECRETARIA GENERAL | 1641 | COORD DE I | 065184 | BERENICE | RODRIGUEZ | JIMENEZ | 1124 | PROMOTOR DE INCUBADOI | 0001 | 13980.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 314.56 | 0.00 | 0.00 | 1882.00 | -1882.00 | 16225.05 | 18193.06 | 16539.61 | 1653.45 |
| 5316 | SECRETARIA GENERAL | 1642 | COORD DE E | 065486 | MYRNA ARA( | HERRERA | LOPEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 13380.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.06 | 0.00 | 0.00 | 1739.00 | -1739.00 | 5636.88 | 17473.04 | 5937.94 | 11535.10 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1800 | OF.DE LA UN | 067196 | FELIPE DE J | MARTINEZ | MARTINEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0002 | 15000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.18 | 190.46 | 1964.00 | -491.00 | 5112.00 | 16850.24 | 6991.64 | 9858.60 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1800 | OF.DE LA UN | 067031 | DAVID | RAMOS | ELIZONDO | 1485 | TITULAR DE LA UNIDAD DE | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 9258.05 | 86904.00 | 10983.35 | 75920.65 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1810 | DIR DE PLAN | 066507 | PILAR MARIA | DEL BOSQUI | GUERRERO | 1505 | COORD. DE INFORMACION | 0002 | 31950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1535.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 561.30 | 453.94 | 5879.00 | -4409.25 | 13362.21 | 36210.00 | 15847.20 | 20362.80 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1810 | DIR DE PLAN | 066909 | CARLA CRIS | MAS | SALCEDO | 0055 | DIRECTOR(A) | 0003 | 49500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1113.76 | 0.00 | 0.00 | 11295.00 | -11295.00 | 13714.45 | 56100.06 | 14828.21 | 41271.85 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1810 | DIR DE PLAN | 066531 | GISELL CAR | REYNA | LECHUGA | 1504 | COORD. DE PLANEACION Y | 0002 | 31950.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1535.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1278.00 | 0.00 | 0.00 | 5879.00 | -5879.00 | 22854.21 | 36210.06 | 24132.21 | 12077.85 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1810 | DIR DE PLAN | 067572 | JOSE RAFAE | SALINAS | VIDAL | 0539 | COORD. TECNICO | 0002 | 26460.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1764.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 406.80 | 335.98 | 4230.00 | -1057.50 | 6764.00 | 28224.08 | 10679.28 | 17544.80 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1840 | DIR DE PRO | 067046 | DIEGO ALBE | CASARES | ZAMBRANO | 0055 | DIRECTOR(A) | 0003 | 49500.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1113.76 | 0.00 | 0.00 | 11295.00 | -11295.00 | 3714.45 | 56100.06 | 4828.21 | 51271.85 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1840 | DIR DE PRO | 066815 | SOFIA ALEJA | CHAVEZ | SETIEN | 1526 | COORDINADOR DE PROYE | 0002 | 26400.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 795.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.52 | 360.20 | 4401.00 | -3300.75 | 4724.45 | 29920.02 | 6623.42 | 23296.60 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1840 | DIR DE PRO | 067588 | SILKE ALIDA | ENKERLIN | MADERO | 1490 | COORD. PROYECTOS ESTR | 0002 | 29130.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1942.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 451.20 | 369.88 | 4854.00 | -1213.50 | 1942.00 | 31072.08 | 6403.58 | 24668.50 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1840 | DIR DE PRO | 067533 | ALEJANDRA | TREVIĐO | LOZANO | 1491 | COORD. PROYECTOS ESTR | 0002 | 21000.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.98 | 266.66 | 3064.00 | -766.00 | 1400.00 | 22400.04 | 4280.64 | 18119.40 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3000 | OF.UNIDAD I | 066894 | LUIS MANUE | MACIAS | RENTERIA | 1507 | TITULAR UNIDAD DE COMUI | 0003 | 76680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7499.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1725.30 | 0.00 | 0.00 | 20651.00 | -20651.00 | 4258.05 | 86904.00 | 5983.35 | 80920.65 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3000 | OF.UNIDAD I | 067175 | DAVID ALEJA | ROCHA | HUERTA | 1508 | COORD. SEGUIMIENTO Y A | 0002 | 30420.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2028.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.66 | 386.26 | 5158.00 | -1289.50 | 5588.00 | 32448.02 | 10315.42 | 22132.60 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3000 | OF.UNIDAD I | 067085 | CARLOS HIR | SERNA | MORENO | 0374 | ANALISTA | 0002 | 27300.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437.70 | 359.58 | 4425.00 | -2212.50 | 2724.45 | 30030.08 | 5734.23 | 24295.85 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3010 | DIR GRAL.DE | 066905 | JOSE LUIS | MASTRETTA | LOPEZ | 0670 | DIRECTOR GENERAL | 0003 | 75630.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7359.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1701.68 | 0.00 | 0.00 | 20282.00 | -20282.00 | 4237.05 | 85714.08 | 5938.73 | 79775.35 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3010 | DIR GRAL.DE | 067037 | CARLOS ALE | RANGEL | RODRIGUEZ | 0031 | AUXILIAR | 0002 | 21660.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.38 | 285.30 | 3204.00 | -1602.00 | 4858.84 | 23826.02 | 7086.52 | 16739.50 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3010 | DIR GRAL.DE | 066724 | JESUS GUAD | RODRIGUEZ | REYES | 0031 | AUXILIAR | 0001 | 21690.02 | 0.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.32 | 295.94 | 3681.00 | -2760.75 | 6436.21 | 26615.62 | 8006.72 | 18608.90 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3010 | DIR GRAL.DE | 066961 | OMAR GERA | SANCHEZ | SANCHEZ | 0031 | AUXILIAR | 0001 | 21690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2169.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.90 | 285.68 | 3422.00 | -1711.00 | 4357.12 | 24850.90 | 6694.70 | 18156.20 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3010 | DIR GRAL.DE | 064928 | SILVIA DEL C | SILVA | MENDOZA | 0031 | AUXILIAR | 0001 | 18480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 971.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 415.80 | 0.00 | 0.00 | 3035.00 | -3035.00 | 3595.05 | 23593.00 | 4010.85 | 19582.15 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3010 | DIR GRAL.DE | 066962 | JORGE LUIS | ZAMORANO | ESPINOZA | 0031 | AUXILIAR | 0001 | 21660.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.38 | 285.30 | 3416.00 | -1708.00 | 2167.00 | 24817.98 | 4500.68 | 20317.30 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3020 | DIR. DE IMAC | 067074 | DANIELA | CARRASCO | SANCHEZ | 1659 | COORD. DE DISEĐO Y PUE | 0002 | 22500.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.88 | 296.36 | 3384.00 | -1692.00 | 3850.00 | 24750.04 | 6193.24 | 18556.80 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3020 | DIR. DE IMAC | 066934 | OFELIA | FALCON | CERVANTES | 0055 | DIRECTOR(A) | 0003 | 53040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4347.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1193.40 | 0.00 | 0.00 | 12498.00 | -12498.00 | 14785.25 | 60112.00 | 15978.65 | 44133.35 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3020 | DIR. DE IMAC | 067420 | JUAN LUIS | OLIVA | SILVA | 1461 | COORD. DE INFORMACION | 0002 | 22500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.92 | 285.70 | 3384.00 | -846.00 | 1500.00 | 24000.02 | 4664.62 | 19335.40 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 067551 | AMANDA GU | LOPEZ | MARQUEZ | 1461 | COORD. DE INFORMACION | 0002 | 24000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.88 | 304.74 | 3704.00 | -926.00 | 1600.00 | 25600.02 | 5048.62 | 20551.40 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 067130 | SERGIO IVAN | ORTA | MORALES | 0374 | ANALISTA | 0002 | 21660.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1444.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.67 | 280.17 | 3204.00 | -1201.50 | 1544.00 | 23104.04 | 4160.34 | 18943.70 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 067696 | ANGIE PAOL | SOLIS | ROMERO | 1514 | AUXILIAR DE CAMPAĐAS | 0002 | 13080.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 166.09 | 2083.00 | -520.75 | 0.00 | 13080.04 | 1929.24 | 11150.80 |

***PERCEPCIONES***

| | | |
|---|---|---|
| **PERNOR** | = | PERC. NORMAL |
| **TIEEXTRA** | = | TIEMPO EXTRA |
| **PREMPUN** | = | PREMIO PUNTUALIDA |
| **PREMPROD** | = | PREMIO PRODUCTI |
| **PRIMDOM** | = | PRIMA DOMINICAL |
| **PRIMVAC** | = | PRIMA VACACIONAL |
| **PRIMANT** | = | PRIMA DE ANTIGUEDAD |
| **RETPERNORQ** | = | RETROACTIVO PERC. NORMAL QUINC |
| **BONODESP** | = | BONO DESPENSA |
| **GTSDOMI** | = | GASTOS DOMICILIARIOS |
| **AGUIN** | = | PROPORCION DE AGUINALDO |
| **REINTSUELD** | = | REINTEGRO DE SUELDO |
| **COMPEXTRA** | = | COMP. EXTRAORDINARIA |
| **AYUZAPINTE** | = | AYUDA PARA ZAPATOS INTENDENCIA |
| **BONOCOMPEN** | = | BONO COMPENSATORIO |
| **DEVOL** | = | DEVOLUCION X DESC. INCORRECTO |
| **RETBONODESP** | = | RETROACTIVO BONO DESPENSA |
| **ZAPASECRE** | = | AYUDA PARA ZAPATOS SECRETARIAL |
| **ZAPNINERA** | = | AYUDA P. ZAPATOS UNIF. NIÑERA |
| **PREANT** | = | PREMIO DE ANTIG. |
| **AGUINPESOS** | = | ANTICIPO DE AGUINALDO (50% DEL MONTO ANUAL) |
| **SUBSEMPLEO** | = | SUBSIDIO AL EMPLEO |

***DEDUCCIONES***

| | | |
|---|---|---|
| **ISPT** | = | ISPT |
| **ABSISPT** | = | ABSORCION DE ISPT |
| **SERVMED** | = | SERVICIO MEDICO |
| **DEDUVARIOS** | = | SUMA CONCEPTOS VARIOS DEDUCCIONES |
| **IMSS** | = | ) MEXICANO DEL SEGURO SOCIAL |
| **CYV** | = | CESENTIA Y VEJEZ |

**PERSONAL SEMANA**

| AREA | NOMAREA | DEPTOACT | NOMDEPTO | NUMEMP | NOMBRE | APPAT | APMAT | PUESTO | NOMPUESTO | GPOACT | PERNORSI | TPOEXTRA | PREMPROD | PRIMDOMS | PRIMVACS | ADIPVACS | GTOSDOM | INCAPSEM | ANTIVAC5 | ANTVAC10 | SUBSEMPL | PRIMAANT | PREMIOEV | COMPEXT | BDEFEVO | BDTARJET | INCIMSS | GASTOSFL | PRESVAC | PERMISOS | FALTAS | SANCIONE | SERVMED | CUOTAIMS | CYV | ISPT | ABSISPT_A | OTRAS DED | TOTAL DE DE | TOTAL DE PE | SALARIO NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5300 | REPUBLICANO AYUNTAMIENTO | 0020 | OFICINA ADI | 073553 | CINDY NALLI | LLANES | OSORIA | 0003 | AUXILIAR LIMPIEZA | 0002 | 8624.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 924.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.04 | 112.00 | 857.00 | -428.50 | 5164.00 | 5820.54 | 10539.94 | 4719.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0100 | OF. DEL SRI | 073056 | SECILIA | PEREZ | MARTINEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 9019.65 | 9229.45 | 12739.05 | 3509.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 063416 | JOSE LUIS | ARMENDARI | LOPEZ | 0277 | CHOFER ADMINISTRATIVO | 0001 | 13104.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.84 | 0.00 | 0.00 | 1793.00 | -1793.00 | 14353.73 | 14648.57 | 17329.12 | 2680.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 073546 | LORENA ALE | DE KOSTER | FLORES | 0641 | AUXILIAR LIMPIEZA - AUX. A | 0002 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.96 | 121.12 | 969.00 | -484.50 | 3127.00 | 3860.58 | 11314.98 | 7454.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 073346 | MA. ELSA GU | MAYA | MATUS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 4385.48 | 4595.28 | 12739.08 | 8143.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0110 | DIR. GRAL. A | 072704 | LUZ ELENA | VAZQUEZ | CAMPOS | 0133 | SECRETARIA | 0001 | 13160.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6580.00 | 95.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 2820.00 | 0.00 | 0.00 | 232.66 | 0.00 | 0.00 | 2610.00 | -2610.00 | 7732.25 | 10784.91 | 23977.06 | 13192.15 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION | 073311 | TERESA DE | PEREZ | JIMENEZ | 0549 | ARCHIVISTA | 0001 | 12488.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 1643.00 | -1643.00 | 5250.76 | 5531.76 | 16581.16 | 11049.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION | 073158 | SELENA GU | RAMOS | RAMIREZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 2985.48 | 3195.28 | 13639.08 | 10443.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0120 | DIRECCION | 073042 | MARIA TOMA | ROBLEDO | PEREZ | 0549 | ARCHIVISTA | 0001 | 12488.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 1643.00 | -1643.00 | 6126.76 | 6407.76 | 16581.16 | 10173.40 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE | 062130 | ROSA ELIA | OLVERA | RODRIGUEZ | 0272 | AUX. RELACIONES EXTERIO | 0001 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 11984.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5992.00 | 0.00 | 2568.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 269.64 | 0.00 | 0.00 | 423.00 | -423.00 | 8808.68 | 9078.32 | 21961.12 | 12882.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0121 | COORD.DE | 073422 | SUSANA | ORTIZ | MENDEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 8624.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 388.08 | 0.00 | 0.00 | 917.00 | -874.00 | 7162.88 | 7593.96 | 11439.46 | 3845.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0150 | DIRECCION | 073341 | RAUL | LOPEZ | BRISEĐO | 0560 | ENC. DE MANTENIMIENTO | 0001 | 11732.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 0.00 | 0.00 | 2514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 263.96 | 0.00 | 0.00 | 2597.00 | -2597.00 | 11306.52 | 11570.48 | 20663.08 | 9092.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 073271 | JUAN ANIBAL | MELENDEZ | BRAVO | 1314 | JEFE DE MANTENIMIENTO | 0001 | 13496.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 167.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.68 | 0.00 | 0.00 | 2108.00 | -2108.00 | 15627.29 | 15930.97 | 18805.02 | 2874.05 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0170 | DIR DE DELE | 072946 | JUAN ANTON | PEREZ | ROCHA | 0277 | CHOFER ADMINISTRATIVO | 0001 | 10612.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.76 | 0.00 | 0.00 | 1480.00 | -1480.00 | 14964.24 | 15203.00 | 15203 | 0.00 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 073345 | BERTHA ALM | CEPEDA | MARIN | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 2585.48 | 2795.28 | 12739.08 | 9943.80 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 073423 | CHRISTOPHI | LEIJA | RODRIGUEZ | 0098 | PANTEONERO | 0001 | 9296.00 | 0.00 | 0.00 | 796.80 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1328.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.92 | 130.24 | 1075.00 | -806.25 | 9869.84 | 10408.75 | 12554.4 | 2145.65 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 073595 | GERSON EL | MELENDEZ | HERRERA | 0098 | PANTEONERO | 0002 | 2324.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 332.00 | 0.00 | 0.00 | 30.45 | 29.10 | 154.00 | -38.50 | 1615.44 | 2122.49 | 2324.04 | 201.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 073045 | SERGIO EDU | OVALLE | ROQUE | 0098 | PANTEONERO | 0001 | 9296.08 | 664.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1992.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.16 | 0.00 | 0.00 | 1315.00 | -1315.00 | 8627.32 | 8836.48 | 14269.08 | 5432.60 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 072963 | ANGEL | REYES | MONTEMAYO | 0373 | INSPECTOR, NOTIFICADOR | 0001 | 14700.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 2206.00 | -2206.00 | 5019.45 | 5350.21 | 19267.16 | 13916.95 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 073603 | DOMINGO | RICO | GONZALEZ | 0098 | PANTEONERO | 0002 | 9296.00 | 664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 664.00 | 0.00 | 0.00 | 3320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.80 | 116.40 | 1002.00 | -250.50 | 664.00 | 1653.70 | 14794.2 | 13140.50 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 073594 | HECTOR MA | SIFUENTES | ARCE | 0080 | MAYORDOMO | 0002 | 10584.16 | 0.00 | 0.00 | 604.80 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 756.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.92 | 132.52 | 1207.00 | -301.75 | 1147.92 | 2328.61 | 12795.16 | 10466.55 |
| 5301 | SEC. DEL REPUBLICANO AYUNTA | 0180 | DIR.DE CON | 073279 | ATANACIO | ZAPATA | MEDINA | 0098 | PANTEONERO | 0001 | 9296.08 | 664.00 | 0.00 | 796.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1992.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.16 | 0.00 | 0.00 | 1206.00 | -1206.00 | 9616.52 | 9825.68 | 14165.88 | 4340.20 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0200 | OF. DEL SRI | 063778 | MARIA ALEJ | GONZALEZ | RAMIREZ | 0306 | ASISTENTE | 0001 | 13496.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.68 | 0.00 | 0.00 | 1895.00 | -1895.00 | 6317.64 | 6621.32 | 17805.12 | 11183.80 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 073099 | RAMONA | SANCHEZ | CISNEROS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 10644.96 | 10854.76 | 12739.06 | 1884.30 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 072807 | ADRIAN ROB | ZAMOREZ | GONZALEZ | 0373 | INSPECTOR. NOTIFICADOR | 0001 | 13020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1849.60 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.96 | 0.00 | 0.00 | 2171.00 | -2171.00 | 5972.89 | 6265.85 | 19076.6 | 12810.75 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0210 | DIRECCION | 073227 | JOSE ERNES | ZUĐIGA | CANSINO | 0373 | INSPECTOR. NOTIFICADOR | 0001 | 8835.09 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 4185.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1189.03 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.96 | 0.00 | 0.00 | 1353.00 | -1353.00 | 10669.81 | 10962.77 | 19316.12 | 8353.35 |
| 5302 | SECRETARIA DE FINANZAS Y TES | 0211 | PARQUIMETI | 073383 | VIRGINIA ME | JIMENEZ | DOMINGUEZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 8624.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 388.08 | 0.00 | 0.00 | 917.00 | -917.00 | 7423.48 | 7811.56 | 11439.46 | 3627.90 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 073283 | JUNIOR DAN | RIVERA | LINARES | 0274 | AUX. MANTENIMIENTO | 0001 | 10108.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227.44 | 0.00 | 0.00 | 1387.00 | -1387.00 | 3572.80 | 3800.24 | 14591.04 | 10790.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0300 | OF. DEL SRI | 073588 | CAROLINA | RODRIGUEZ | GARCIA | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 939.00 | -234.75 | 9896.95 | 10840.20 | 10840.2 | 0.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 073269 | TERESA DE | JUAREZ | CRUZ | 1178 | AUXILIAR DE PROCESOS | 0001 | 12684.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 2718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.40 | 0.00 | 0.00 | 2006.00 | -2006.00 | 7948.68 | 8234.08 | 18319.08 | 10085.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 073071 | MARTHA ERI | RODRIGUEZ | SANCHEZ | 0951 | COMPRADOR GENERAL | 0001 | 13412.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.76 | 0.00 | 0.00 | 2063.00 | -2063.00 | 9397.49 | 9699.25 | 18603 | 8903.75 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0310 | DIRECCION | 073112 | FELIPA | ROSALES | SALAZAR | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 3385.48 | 3595.28 | 12739.08 | 9143.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0320 | DIRECCION | 251131 | MARIA DEL C | TAMEZ | ENRIQUEZ | 0440 | ANALISTA DE NOMINAS | 0001 | 34496.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17248.00 | 4667.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 776.16 | 0.00 | 0.00 | 12945.00 | -12945.00 | 57819.01 | 58595.17 | 60553.12 | 1957.95 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 073171 | FRANCISCA | ALMAGUER | PUENTE | 0353 | AUXILIAR LIMPIEZA SERV. M | 0001 | 9044.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.48 | 0.00 | 0.00 | 1009.00 | -1009.00 | 4519.88 | 4723.36 | 12399.16 | 7675.80 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 073414 | IMELDA DEY | BUSTOS | CRUZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.16 | 0.00 | 0.00 | 199.80 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1053.00 | -789.75 | 7841.96 | 8524.81 | 12131.26 | 3606.45 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 072550 | ABEL | CANCHOLA | OLAGUE | 0703 | COORD. CONSULTA INTERN | 0001 | 26264.08 | 0.00 | 0.00 | 562.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2903.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 590.96 | 0.00 | 0.00 | 5449.00 | -5449.00 | 6771.97 | 7362.93 | 33871.88 | 26508.95 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 072553 | BLANCA ALIC | CONTRERAS | MORIN | 0442 | SECRETARIA DE RECEPCIO | 0001 | 10108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227.44 | 0.00 | 0.00 | 1195.00 | -1195.00 | 3169.16 | 3396.60 | 13691 | 10294.40 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 073384 | IRMA | ESCOBEDO | RODRIGUEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.12 | 666.00 | 900.00 | 199.80 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1296.00 | -1296.00 | 8693.97 | 9113.57 | 14030.22 | 4916.65 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 073006 | VIRLETT VEN | JUAREZ | ROCHA | 0282 | ENFERMERO(A) | 0001 | 11620.04 | 1452.50 | 0.00 | 498.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.44 | 0.00 | 0.00 | 1693.00 | -1693.00 | 6723.40 | 6984.84 | 17477.54 | 10492.70 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 072792 | LAURA | MENDOZA | MARTINEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 12992.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.32 | 0.00 | 0.00 | 1764.00 | -1764.00 | 6472.69 | 6765.01 | 17193.16 | 10428.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 072702 | RAUL | PEREZ | MORALES | 0277 | CHOFER ADMINISTRATIVO | 0001 | 11704.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2508.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 263.36 | 0.00 | 0.00 | 1490.00 | -1490.00 | 4835.08 | 5098.44 | 15629.04 | 10530.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 073262 | DIANA ELIZA | PIĐON | AGUAYO | 0353 | AUXILIAR LIMPIEZA SERV. M | 0001 | 8932.00 | 1276.00 | 0.00 | 382.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1914.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.96 | 0.00 | 0.00 | 1144.00 | -1144.00 | 3753.64 | 3954.60 | 13921.8 | 9967.20 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 062477 | GUADALUPE | SAUCEDO | ROBLEDO | 0442 | SECRETARIA DE RECEPCIO | 0001 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 10108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2166.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227.44 | 0.00 | 0.00 | 23.00 | -23.00 | 7951.48 | 8178.92 | 13691.12 | 5512.20 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 072677 | HUGO | TORRES | PUENTE | 0808 | CHOFER AMBULANCIA | 0001 | 11200.16 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5600.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 0.00 | 0.00 | 2762.00 | -2762.00 | 4006.56 | 4258.56 | 21517.16 | 17258.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 062257 | ELEAZAR FE | DABUR | GARCIA | 0730 | SOPORTE DE TELEFONIA | 0001 | 23492.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11746.00 | 2309.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 528.56 | 0.00 | 0.00 | 7684.00 | -7684.00 | 33077.29 | 33605.85 | 42589 | 8983.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 072835 | LUZ ANGELI | DOMINGUEZ | FLORES | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 11284.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2418.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.88 | 0.00 | 0.00 | 1413.00 | -1413.00 | 11613.13 | 11867.01 | 15119.01 | 3252.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 072864 | EDUARDO | HUERTA | SALAZAR | 0732 | RESP. CABLEADO ESTRUCT | 0001 | 17220.16 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 965.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.44 | 0.00 | 0.00 | 3061.00 | -3061.00 | 18306.57 | 18694.01 | 23227.16 | 4533.15 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0350 | DIRECCION | 073041 | ELIDA | QUINTERO | REYES | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 4836.92 | 5046.72 | 12739.07 | 7692.35 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0400 | OF. DEL SRI | 073034 | JULIO CESA | CORTEZ | CHACON | 0277 | CHOFER ADMINISTRATIVO | 0001 | 12096.00 | 3240.00 | 0.00 | 1296.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2592.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272.16 | 0.00 | 0.00 | 2126.00 | -2126.00 | 17613.49 | 17885.65 | 20641 | 2755.35 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0411 | COORD. DEI | 073267 | MARIA DE JE | MUĐIZ | CAMARILLO | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 4391.84 | 4601.64 | 12739.04 | 8137.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0411 | COORD. DEI | 073324 | JOSE MANUI | VARGAS | ELIGIO | 0274 | AUX. MANTENIMIENTO | 0001 | 5016.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 6688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2508.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 263.36 | 0.00 | 0.00 | 760.00 | -760.00 | 3543.08 | 3806.44 | 15629.04 | 11822.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 066136 | FIDENCIO | GAUNA | GONGORA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.16 | 333.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1065.00 | -1065.00 | 2685.60 | 3058.56 | 12597.46 | 9538.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 073460 | ADAN RAYMI | IBARRA | MARES | 0149 | TRAMOYISTA | 0002 | 11760.12 | 1155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.16 | 164.76 | 1560.00 | -1170.00 | 1680.00 | 2419.92 | 15728.72 | 13308.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 073157 | MARIA CLAU | LOZANO | JIMENEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 2985.48 | 3195.28 | 12739.08 | 9543.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0412 | CENTRO PL | 073268 | VERONICA E | MARTINEZ | ANTOPIA | 0003 | AUXILIAR LIMPIEZA | 0001 | 8325.02 | 582.75 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1101.00 | -1101.00 | 12627.52 | 12837.32 | 14221.77 | 1384.45 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 073147 | JUAN CARLO | BUENTELLO | ROSALES | 0277 | CHOFER ADMINISTRATIVO | 0001 | 12292.12 | 3841.25 | 900.00 | 1317.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2634.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 276.56 | 0.00 | 0.00 | 2458.00 | -2458.00 | 6078.76 | 6355.32 | 22401.37 | 16046.05 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 073560 | SOFIA | GONZALEZ | MOLINA | 1231 | AUXILIAR DE BECAS | 0002 | 9506.04 | 1512.00 | 0.00 | 683.20 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.04 | 112.00 | 1191.00 | -595.50 | 2850.00 | 3673.54 | 13743.14 | 10069.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 073189 | OSCAR | OVIEDO | CERDA | 0277 | CHOFER ADMINISTRATIVO | 0001 | 11592.00 | 2898.00 | 0.00 | 993.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.84 | 0.00 | 0.00 | 1961.00 | -1961.00 | 6956.36 | 7217.20 | 19384.6 | 12167.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 073238 | JUANA MARI | RODRIGUEZ | GUTIERREZ | 1231 | AUXILIAR DE BECAS | 0001 | 10976.08 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.96 | 0.00 | 0.00 | 1547.00 | -1547.00 | 10172.52 | 10419.48 | 15645.08 | 5225.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 072902 | NORMA EST | RODRIGUEZ | RAMIREZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 10164.16 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.68 | 0.00 | 0.00 | 1396.00 | -1396.00 | 4382.28 | 4610.96 | 14659.16 | 10048.20 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 072789 | ALICIA | CARCAĐO | PEDROZA | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9352.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 1064.00 | -1064.00 | 4826.56 | 5037.00 | 12773.15 | 7736.15 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073046 | SALVADOR | CASTILLO | POSADA | 0277 | CHOFER ADMINISTRATIVO | 0001 | 10584.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1472.00 | -1472.00 | 9725.08 | 9963.24 | 15169.04 | 5205.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073057 | MARTHA GR | GARCIA | VALDEZ | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9352.07 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 1256.00 | -1256.00 | 9665.88 | 9876.32 | 13673.07 | 3796.75 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 000265 | GRICELDA | HERNANDEZ | MATA | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 4459.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 5145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 392.00 | -392.00 | 8301.99 | 8518.07 | 13079.07 | 4561.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073183 | ESMERALDA | LOPEZ | LEIJA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 5385.48 | 5595.28 | 13639.08 | 8043.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073196 | MARIA MAGD | MARROQUIN | PIZANO | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9604.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 1108.00 | -1108.00 | 9251.08 | 9467.16 | 13079.16 | 3612.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073197 | MARGARITA | MATA | MENDOZA | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9352.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 1064.00 | -1064.00 | 3592.04 | 3802.48 | 12773.08 | 8970.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073043 | ERIKA MIRTH | MENDOZA | SOTO | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9604.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 1108.00 | -1108.00 | 6025.40 | 6241.48 | 13079.08 | 6837.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073317 | MONICA NAY | ROBLEDO | AGUILERA | 0133 | SECRETARIA | 0001 | 10360.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.12 | 0.00 | 0.00 | 1238.00 | -1238.00 | 4828.20 | 5061.32 | 13997.12 | 8935.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073031 | MARIA CONC | ROSALES | SOTO | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9352.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 1064.00 | -1064.00 | 4098.04 | 4308.48 | 12773.08 | 8464.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0431 | COORD. DE | 073108 | NORMA GUA | VAZQUEZ | GALLEGOS | 1648 | RESPONSABLE DE BIBLIOC | 0001 | 9352.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 1064.00 | -1064.00 | 4592.04 | 4802.48 | 12773.08 | 7970.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0441 | CASA CULT. | 072923 | ISELA PATRI | ROSALES | ALVARADO | 0133 | SECRETARIA | 0001 | 10024.12 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2148.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.56 | 0.00 | 0.00 | 1373.00 | -1373.00 | 5866.36 | 6091.92 | 14489.12 | 8397.20 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0442 | CASA CULT. | 072941 | AMALIA | HERNANDEZ | LUNA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 11200.04 | 1000.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 0.00 | 0.00 | 1688.00 | -1688.00 | 4687.44 | 4939.44 | 16917.04 | 11977.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0442 | CASA CULT. | 073411 | MARIA DEL S | QUIROZ | VALDEZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1029.00 | -771.75 | 6961.24 | 7638.09 | 11931.34 | 4293.25 |

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| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 073090 | PATRICIA | LOPEZ | GARCIA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.07 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1186.00 | -1186.00 | 8157.32 | 8367.12 | 14071.07 | 5703.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 073437 | ERIK ALEJAN | PEREZ | VAZQUEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.16 | 1165.50 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1331.00 | -1331.00 | 4622.96 | 5042.56 | 14329.96 | 9287.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073198 | JUANA MARI | GARCIA | VALDEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 9352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 23.00 | -23.00 | 7450.76 | 7661.20 | 12773 | 5111.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 000260 | GERARDO | HERNANDEZ | RUBIO | 0153 | JEFE DE FORO | 0001 | 12320.02 | 7150.00 | 0.00 | 264.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.20 | 0.00 | 0.00 | 2788.00 | -2788.00 | 8046.72 | 8323.92 | 23791.02 | 15467.10 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073445 | JOSE RICAR | LARA | BALDERAS | 0562 | AUXILIAR DE ILUMINACION | 0001 | 10920.08 | 3607.50 | 0.00 | 234.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.76 | 146.92 | 1796.00 | -1347.00 | 3561.00 | 4318.68 | 17455.18 | 13136.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073358 | BERNARDO | LEAL | MACIAS | 0286 | VIGILANTE | 0001 | 10920.08 | 292.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245.72 | 0.00 | 0.00 | 1374.00 | -1374.00 | 2820.96 | 3066.68 | 14969.58 | 11902.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073237 | SERGIO | ORTIZ | ESCAREĐO | 0796 | RESP. DE AUDIO | 0001 | 12320.06 | 5280.00 | 0.00 | 264.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.20 | 0.00 | 0.00 | 2415.00 | -2415.00 | 10244.86 | 10522.06 | 21921.06 | 11399.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073241 | JUAN ALEJA | RAMIREZ | ESPINOZA | 0797 | RESP. DE ILUMINACION | 0001 | 12320.02 | 4730.00 | 0.00 | 264.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.20 | 0.00 | 0.00 | 2297.00 | -2297.00 | 6781.87 | 7059.07 | 21371.02 | 14311.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073600 | MARGARITO | RODRIGUEZ | DIAZ | 0149 | TRAMOYISTA | 0002 | 9352.04 | 3507.00 | 0.00 | 133.60 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 668.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.72 | 117.12 | 1392.00 | -348.00 | 5075.00 | 6358.84 | 14510.84 | 8152.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 072985 | SAMUEL | TALAMANTES | GARCIA | 0149 | TRAMOYISTA | 0001 | 10920.10 | 2827.50 | 900.00 | 234.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 780.00 | 0.00 | 228.16 | 0.00 | 0.00 | 1807.00 | -1807.00 | 10619.49 | 11627.65 | 18638.6 | 7010.95 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073265 | LAURA ELIZA | VILLA | URBINA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.16 | 1165.50 | 0.00 | 399.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1215.00 | -1215.00 | 10232.16 | 10441.96 | 14304.26 | 3862.30 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 073182 | MARIA ELIZA | ZUĐIGA | SIAS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.00 | 1415.25 | 900.00 | 199.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1403.00 | -1403.00 | 2742.80 | 2952.60 | 15254.05 | 12301.45 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 073263 | LAURA ESTH | GONZALEZ | RODRIGUEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 9533.19 | 9742.99 | 12739.04 | 2996.05 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 073359 | JUAN LUIS | JARA | CASTAĐON | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 2985.48 | 3195.28 | 12739.08 | 9543.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 000262 | JOSE GUADA | VARGAS | ESCOBEDO | 1314 | JEFE DE MANTENIMIENTO | 0001 | 16912.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 899.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 380.52 | 0.00 | 0.00 | 2779.00 | -2779.00 | 8948.77 | 9329.29 | 21953.09 | 12623.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 073421 | OSCAR RIGO | COSTILLA | PEREZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.16 | 1165.50 | 0.00 | 133.20 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1161.00 | -1161.00 | 4953.96 | 5373.56 | 13563.16 | 8189.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 066181 | BRENDA MO | RODRIGUEZ | PARRAS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1029.00 | -1029.00 | 8747.18 | 9120.14 | 12264.44 | 3144.30 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 072973 | GERSON ED | MORALES | MORALES | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 10360.08 | 5550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.12 | 0.00 | 0.00 | 2343.00 | -2343.00 | 4591.96 | 4825.08 | 19547.08 | 14722.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 073075 | TOMASA | ROJAS | MEDINA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 6516.60 | 6726.40 | 12739 | 6012.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 073555 | ANGEL BALD | VILLASANA | CARRIZALES | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.96 | 121.12 | 969.00 | -484.50 | 3827.00 | 4560.58 | 11314.98 | 6754.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0473 | GIM. EL OBIS | 072896 | RISPA | RODARTE | GRANADO | 0003 | AUXILIAR LIMPIEZA | 0001 | 9016.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 1004.00 | -1004.00 | 8295.24 | 8498.12 | 12365.12 | 3867.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0474 | GIM. JESUS | 073304 | GILBERTO D | GONZALEZ | ROBLEDO | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 9991.71 | 10201.51 | 12739.16 | 2537.65 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0474 | GIM. JESUS | 073380 | JUAN | RODRIGUEZ | GARCIA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1029.00 | -1029.00 | 2085.60 | 2505.20 | 12264.3 | 9759.10 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0475 | GIM. MIRADO | 073605 | MARIA LETIC | CRUZ | RIVERA | 0003 | AUXILIAR LIMPIEZA | 0002 | 8960.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.28 | 112.20 | 874.00 | -218.50 | 640.00 | 1523.98 | 10450.28 | 8926.30 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0476 | GIM. VISTA N | 073123 | JOSE MANUI | GARCIA | MATA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9604.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 1108.00 | -1108.00 | 5607.92 | 5824.00 | 13079 | 7255.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0477 | GIM. LAS LO | 073025 | MARIA ANTO | SOTO | ESPARZA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.04 | 999.00 | 0.00 | 199.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1173.00 | -1173.00 | 9050.64 | 9260.44 | 13937.84 | 4677.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 066138 | GRACIELA | MARTINEZ | ESTRADA | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1029.00 | -1029.00 | 5228.60 | 5601.56 | 12264.46 | 6662.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 073244 | MARIA CONC | NAVARRO | GAYTAN | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 3728.04 | 3937.84 | 12739.04 | 8801.20 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 073368 | JUAN RAMOI | TREJO | CRUZ | 0319 | INSTRUCTOR DE DEPORTE | 0001 | 9688.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.96 | 0.00 | 0.00 | 1895.00 | -1895.00 | 5278.52 | 5714.48 | 16693.38 | 10978.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 073109 | MARIA GUAD | VILLARREAL | BARRIENTOS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 12488.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 1643.00 | -1643.00 | 13409.04 | 13690.04 | 16581.04 | 2891.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 073020 | SALOMON | CHAVEZ | CHAVEZ | 0576 | RESPONSABLE ADMINISTR | 0001 | 21252.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1829.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 478.16 | 0.00 | 0.00 | 3937.00 | -3937.00 | 7750.49 | 8228.65 | 27223 | 18994.35 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 073289 | VIOLETA | DE LA ROSA | CAMACHO | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 4185.48 | 4395.28 | 13639.08 | 9243.80 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 073290 | ANA LAURA | GONZALEZ | ZAPATA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 9185.48 | 9395.28 | 12739.08 | 3343.80 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 072596 | PEDRO | LOPEZ | YADO | 0277 | CHOFER ADMINISTRATIVO | 0001 | 13384.12 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.16 | 0.00 | 0.00 | 2058.00 | -2058.00 | 9370.21 | 9671.37 | 18569.12 | 8897.75 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0500 | OF. DEL SRI | 063612 | JUANA MARI | VILLAGRAN | IMPERIAL | 0306 | ASISTENTE | 0001 | 21672.08 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1919.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.64 | 0.00 | 0.00 | 4263.00 | -4263.00 | 13158.89 | 13646.53 | 28633.08 | 14986.55 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 073314 | VICTOR ALF | AGUILAR | RAMOS | 0274 | AUX. MANTENIMIENTO | 0001 | 9212.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.28 | 0.00 | 0.00 | 1231.00 | -1231.00 | 9231.12 | 9438.40 | 13503 | 4064.60 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 073119 | GONZALO | CASTRO | ALONSO | 0277 | CHOFER ADMINISTRATIVO | 0001 | 11900.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.76 | 0.00 | 0.00 | 1527.00 | -1527.00 | 9802.96 | 10070.72 | 15867.07 | 5796.35 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 073332 | MIGUEL ANG | MENDEZ | ELIZONDO | 0560 | ENC. DE MANTENIMIENTO | 0001 | 12096.11 | 3564.00 | 900.00 | 777.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2592.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272.16 | 0.00 | 0.00 | 2463.00 | -2463.00 | 12026.85 | 12299.01 | 21346.71 | 9047.70 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0530 | DIR.DE BIEN | 073335 | HECTOR | SOLIS | REYES | 0274 | AUX. MANTENIMIENTO | 0001 | 9212.12 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.28 | 0.00 | 0.00 | 1231.00 | -1231.00 | 3559.24 | 3766.52 | 13503.12 | 9736.60 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0531 | COORD DE S | 072957 | FERMIN | PUENTE | RAMIREZ | 1434 | AUXILIAR DE ATENCION A R | 0001 | 11900.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.76 | 0.00 | 0.00 | 1527.00 | -1527.00 | 5163.00 | 5430.76 | 15867.16 | 10436.40 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE C | 073270 | ROSARIO EL | PEREZ | JIMENEZ | 0523 | ENC. C. COM. SAN PEDRO | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 4010.56 | 4220.36 | 12739.16 | 8518.80 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRIO | 073325 | PEDRO | CRUZ | ORDOĐEZ | 0277 | CHOFER ADMINISTRATIVO | 0001 | 10416.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 5980.08 | 6214.44 | 14065.04 | 7850.60 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRIO | 073598 | RAUL | FERNANDEZ | YAĐEZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 939.00 | -234.75 | 666.00 | 1609.25 | 10840.2 | 9230.95 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRIO | 066186 | LORENA | GAYTAN | HERRERA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1029.00 | -1029.00 | 4333.60 | 4706.56 | 12264.46 | 7557.90 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0600 | OF DEL SRIO | 073117 | BERTHA | VAZQUEZ | OLIVA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 8217.82 | 8427.62 | 12739.12 | 4311.50 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 062671 | MARIA CRIST | CHAVEZ | GARZA | 0113 | RECEPCIONISTA | 0001 | 9968.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4984.00 | 0.00 | 2136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.28 | 0.00 | 0.00 | 2170.00 | -2170.00 | 14336.36 | 14560.64 | 18505.04 | 3944.40 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION | 072847 | LUIS | MARTINEZ | AVILA | 0862 | SUPERV. DE ADMON. URBA | 0001 | 17220.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 965.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.44 | 0.00 | 0.00 | 2860.00 | -2860.00 | 7126.73 | 7514.17 | 22327.12 | 14812.95 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 000263 | MIGUEL ANG | GONZALEZ | SIFUENTES | 0277 | CHOFER ADMINISTRATIVO | 0001 | 12096.00 | 2268.00 | 0.00 | 777.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2592.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272.16 | 0.00 | 0.00 | 1963.00 | -1963.00 | 11048.04 | 11320.20 | 19150.6 | 7830.40 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRIO | 073387 | JORGE LUIS | ROMO | REYNA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1029.00 | -1029.00 | 10618.27 | 11037.87 | 12264.32 | 1226.45 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 073318 | ALMA MIREY | GARCIA | BALDERAS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 13076.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.20 | 0.00 | 0.00 | 1976.00 | -1976.00 | 5362.89 | 5657.09 | 18195.04 | 12537.95 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0800 | OF.DEL SRIO | 073193 | JOSEFINA | ALVAREZ | RAMOS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 10279.24 | 10489.04 | 12739.14 | 2250.10 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0800 | OF.DEL SRIO | 072918 | ADRIANA MIF | NUĐEZ | SOTO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 16800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 875.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 0.00 | 0.00 | 2750.00 | -2750.00 | 21439.00 | 21817.00 | 21817 | 0.00 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0800 | OF.DEL SRIO | 073242 | TERESA GUA | SALAZAR | CAMPOS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 7915.33 | 8125.13 | 12739.13 | 4614.00 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 063223 | JORGE MAN | FLORES | SAUCEDO | 0551 | ANALISTA DE TRAMITES | 0001 | 19572.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1469.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 440.36 | 0.00 | 0.00 | 3474.00 | -3474.00 | 7297.69 | 7738.05 | 25183 | 17444.95 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0840 | DIR DE COS | 062700 | ELSA LOREN | LOPEZ | RODRIGUEZ | 0935 | CONTROL FINANCIERO | 0001 | 14616.02 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7308.00 | 407.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 328.88 | 0.00 | 0.00 | 3972.00 | -3972.00 | 8221.34 | 8550.22 | 27373.02 | 18822.80 |
| 5309 | SEC.DE INNOVACION Y PARTICIP/ | 0900 | OF.DEL SRIO | 073591 | LUIS MARTIN | VASQUEZ | GARCIA | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 939.00 | -234.75 | 1706.00 | 2649.25 | 10840.2 | 8190.95 |
| 5309 | SEC.DE INNOVACION Y PARTICIP/ | 0910 | DIR. DE ATE | 066185 | JOSE ALEXIS | GUERRERO | ROJAS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 14112.12 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 564.48 | 0.00 | 0.00 | 2152.00 | -2152.00 | 5856.04 | 6420.52 | 18807.42 | 12386.90 |
| 5309 | SEC.DE INNOVACION Y PARTICIP/ | 0930 | DIR.DE PART | 072904 | MARTHA PAT | ALVARADO | RODRIGUEZ | 0133 | SECRETARIA | 0001 | 12684.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.40 | 0.00 | 0.00 | 1686.00 | -1686.00 | 14972.68 | 15258.08 | 16819.08 | 1561.00 |
| 5309 | SEC.DE INNOVACION Y PARTICIP/ | 0930 | DIR.DE PART | 064321 | ROBERTO M | CAMPOS | GUERRA | 0277 | CHOFER ADMINISTRATIVO | 0001 | 12712.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2724.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 286.04 | 0.00 | 0.00 | 1691.00 | -1691.00 | 12168.78 | 12454.82 | 16853.12 | 4398.30 |
| 5309 | SEC.DE INNOVACION Y PARTICIP/ | 0930 | DIR.DE PART | 073307 | HECTOR HU | CORONADO | SALDAĐA | 0903 | RESP. DE SECTOR | 0001 | 18228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1181.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.12 | 0.00 | 0.00 | 3122.00 | -3122.00 | 5387.53 | 5797.65 | 23551 | 17753.35 |
| 5309 | SEC.DE INNOVACION Y PARTICIP/ | 0930 | DIR.DE PART | 073372 | ROBERTO C | NIĐO | SOLIS | 0277 | CHOFER ADMINISTRATIVO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1029.00 | -1029.00 | 11891.34 | 12264.30 | 12264.3 | 0.00 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRIO | 073593 | JORGE LUIS | BRIONES | RUIZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.00 | 1332.00 | 0.00 | 266.40 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 25000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 1144.00 | -286.00 | 666.00 | 1763.00 | 37438.6 | 35675.60 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRIO | 073382 | JUAN ANTON | BRIONES | RUIZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.16 | 1332.00 | 0.00 | 266.40 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 25000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1235.00 | -1235.00 | 5033.96 | 5453.56 | 38862.86 | 33409.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRIO | 072955 | ESTEBAN | COVARRUBI | SANDOVAL | 1302 | SUPERVISOR DE ALMACEN | 0001 | 11592.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.84 | 0.00 | 0.00 | 1469.00 | -1469.00 | 4076.84 | 4337.68 | 15493.08 | 11155.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRIO | 073240 | CLAUDIA DE | GONZALEZ | ALEMAN | 0003 | AUXILIAR LIMPIEZA | 0001 | 9156.08 | 408.75 | 900.00 | 196.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1356.00 | -1356.00 | 5140.48 | 5346.48 | 14540.03 | 9193.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRIO | 064188 | VANESSA LIZ | GONZALEZ | LEMUS | 0065 | JEFE DE ALMACEN | 0001 | 22988.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2201.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 517.24 | 0.00 | 0.00 | 4626.00 | -4626.00 | 8985.21 | 9502.45 | 30231 | 20728.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRIO | 072924 | PEDRO | JASSO | CASTRO | 1302 | SUPERVISOR DE ALMACEN | 0001 | 11592.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.84 | 0.00 | 0.00 | 1469.00 | -1469.00 | 15232.16 | 15493.00 | 15493 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRIO | 073172 | MARIA DEL S | REYES | TORRES | 0003 | AUXILIAR LIMPIEZA | 0001 | 9156.12 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1222.00 | -1222.00 | 3346.12 | 3552.12 | 13435.12 | 9883.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRIO | 072999 | PEDRO | TELLES | ROBLES | 0286 | VIGILANTE | 0001 | 10528.08 | 10904.00 | 0.00 | 902.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 3290.00 | -3290.00 | 14025.80 | 14262.68 | 26007.48 | 11744.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRIO | 073194 | ENRIQUE | VALDES | GALICIA | 1302 | SUPERVISOR DE ALMACEN | 0001 | 11592.07 | 1138.50 | 0.00 | 248.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 4140.00 | 0.00 | 0.00 | 0.00 | 195.63 | 0.00 | 0.00 | 1645.00 | -1645.00 | 6566.79 | 6762.42 | 21019.97 | 14257.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 073080 | JUAN ISRAEL | ALVAREZ | JASSO | 0186 | CAPTURISTA | 0001 | 9884.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2118.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222.40 | 0.00 | 0.00 | 1156.00 | -1156.00 | 12195.87 | 12418.27 | 13419.02 | 1000.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 072961 | JORGE ALEJ | BELLOC | SANTOSCOY | 0682 | JEFE DE PROYECTOS | 0001 | 17556.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1037.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.00 | 0.00 | 0.00 | 2947.00 | -2947.00 | 19076.57 | 19471.57 | 22735.12 | 3263.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 073138 | JAIME | GAUNA | GONGORA | 0373 | INSPECTOR. NOTIFICADOR | 0001 | 14700.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 2206.00 | -2206.00 | 13972.61 | 14303.37 | 19267.12 | 4963.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 072798 | OSCAR | GUTIERREZ | ZAPATA | 0373 | INSPECTOR. NOTIFICADOR | 0001 | 14700.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 2206.00 | -2206.00 | 5419.45 | 5750.21 | 19267.16 | 13516.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 072980 | DIANA ELIZA | MONTEMAYO | MARTINEZ | 1246 | AUXILIAR EN SEGUIMIENTO | 0001 | 5352.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 7136.00 | 0.00 | 0.00 | 72.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 769.00 | -769.00 | 8409.92 | 8690.92 | 16653.12 | 7962.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION I | 073155 | PATRICIO AN | ZAMORES | GONZALEZ | 0373 | INSPECTOR. NOTIFICADOR | 0001 | 14700.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.76 | 0.00 | 0.00 | 2206.00 | -2206.00 | 10055.35 | 10386.11 | 19267.16 | 8881.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073149 | JUAN ANTONIO | | RENOVATO | 0258 | JARDINERO | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 2849.72 | 3055.72 | 12535.12 | 9479.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073398 | JORGE ALBE | ACOSTA | DOMINGUEZ | 0258 | JARDINERO | 0002 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1000.00 | -1000.00 | 4219.50 | 4631.54 | 12066.34 | 7434.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072889 | JOSE CEFER | ACOSTA | MARTINEZ | 0104 | PLOMERO | 0001 | 9380.06 | 2638.13 | 0.00 | 804.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1432.00 | -1432.00 | 2998.60 | 3209.64 | 16249.19 | 13039.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073207 | ERNESTO | ALAMILLO | VAZQUEZ | 0148 | TRACTORISTA | 0001 | 9520.08 | 0.00 | 0.00 | 204.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1110.00 | -1110.00 | 6481.48 | 6695.68 | 13181.08 | 6485.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073480 | SERGIO | ALFARO | CARRILLO | 0258 | JARDINERO | 0002 | 9156.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 5187.76 | 5901.26 | 11129.06 | 5227.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073059 | JUAN MANUE | ALONSO | GUERRA | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 4739.60 | 4770.00 | 1417.00 | 0.00 | 1700.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 3857.00 | -3857.00 | 3631.40 | 3845.60 | 30986.6 | 27141.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073582 | DANIEL ALEJ | ALVARADO | MENDOZA | 0258 | JARDINERO | 0002 | 9156.12 | 899.25 | 0.00 | 130.80 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 1014.00 | -253.50 | 4062.00 | 5056.62 | 11690.37 | 6633.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072926 | JUAN DE DIO | ARENAS | JIMENEZ | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 29.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 168.30 | 0.00 | 0.00 | 805.00 | -805.00 | 5810.60 | 8018.90 | 13006 | 4987.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073326 | ALFREDO | ARIAS | FLORES | 0102 | PEON | 0001 | 9156.12 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1091.00 | -1091.00 | 6666.12 | 6872.12 | 13189.12 | 6317.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073104 | J. GUADALUI | ARMENTA | LOPEZ | 0038 | CHOFER | 0001 | 8500.00 | 3740.00 | 0.00 | 816.00 | 0.00 | 0.00 | 1417.00 | 1020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1465.00 | -1465.00 | 4570.80 | 4785.00 | 17533 | 12748.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072828 | JUAN | BAEZ | GAYTAN | 0102 | PEON | 0001 | 9156.06 | 2002.88 | 900.00 | 784.80 | 4558.38 | 6236.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 4650.00 | -4650.00 | 2346.12 | 2552.12 | 35192.12 | 32640.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072942 | JOSE ADRIA | BELLOC | CARCAĐO | 0102 | PEON | 0001 | 9156.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 981.00 | 0.00 | 139.79 | 0.00 | 0.00 | 851.00 | -851.00 | 7020.54 | 8141.33 | 15805.03 | 7663.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073058 | SAMUEL | BELTRAN | ESTRADA | 0038 | CHOFER | 0001 | 9520.00 | 4802.50 | 0.00 | 816.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1782.00 | -1782.00 | 2331.40 | 2545.60 | 18595.5 | 16049.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072970 | GILBERTO | BUSTOS | BUSTOS | 0038 | CHOFER | 0001 | 9520.12 | 6460.00 | 0.00 | 408.00 | 4739.60 | 6470.00 | 1417.00 | 0.00 | 1700.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 5530.00 | -5530.00 | 6007.32 | 6221.52 | 36154.72 | 29933.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073430 | MIGUEL ANG | CAMPOS | GARCIA | 0258 | JARDINERO | 0002 | 9156.07 | 6172.13 | 0.00 | 392.40 | 4224.84 | 3293.00 | 1275.30 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 366.24 | 0.00 | 0.00 | 4188.00 | -3978.25 | 9126.40 | 9702.39 | 31053.74 | 21351.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073363 | SALVADOR | CANISALES | DELGADO | 0066 | JEFE DE CUADRILLA | 0001 | 9688.12 | 6574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.52 | 0.00 | 0.00 | 2038.00 | -2038.00 | 5622.80 | 6010.32 | 19267.42 | 13257.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072912 | JOSE ANTON | CANIZALES | DELGADO | 0080 | MAYORDOMO | 0001 | 10584.12 | 5292.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 2017.00 | -2017.00 | 5654.96 | 5893.12 | 19561.12 | 13668.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073139 | MARTIN | CANIZALEZ | DELGADO | 0080 | MAYORDOMO | 0001 | 10584.04 | 4016.25 | 0.00 | 226.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1851.00 | -1851.00 | 8224.68 | 8462.84 | 18512.09 | 10049.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073338 | GERARDO | CARRANZA | CASTRO | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 7359.40 | 7573.60 | 12977 | 5403.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073037 | MARIO | CASTAĐEDA | OROZCO | 0258 | JARDINERO | 0001 | 8829.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 327.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 990.00 | -990.00 | 2546.12 | 2752.12 | 12535.12 | 9783.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073352 | JESUS | CASTAĐON | GARCIA | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3237.80 | 3443.80 | 12535 | 9091.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073178 | ENRIQUE | CASTILLO | VERDINES | 0258 | JARDINERO | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3346.12 | 3552.12 | 12535.12 | 8983.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073224 | LUIS JAVIER | CEDILLO | MARTINEZ | 0102 | PEON | 0001 | 9156.12 | 654.00 | 0.00 | 196.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1102.00 | -1102.00 | 7874.92 | 8080.92 | 13385.32 | 5304.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 066173 | RAUL ALBER | CERDA | RAMIREZ | 0258 | JARDINERO | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 353.16 | 0.00 | 0.00 | 960.00 | -960.00 | 3633.32 | 4313.48 | 12066.38 | 7752.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072908 | GREGORIO | COLUNGA | MUĐOZ | 0104 | PLOMERO | 0001 | 9380.06 | 9254.38 | 0.00 | 804.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 2705.00 | -2705.00 | 5658.60 | 5869.64 | 22865.44 | 16995.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073176 | BLANCA EST | CONTRERAS | VILLANUEVA | 0102 | PEON | 0001 | 9156.04 | 5313.75 | 0.00 | 196.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1710.00 | -1710.00 | 8536.24 | 8742.24 | 18044.99 | 9302.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072988 | WILFREDO | ESCALANTE | SIFUENTES | 0258 | JARDINERO | 0001 | 9156.04 | 6294.75 | 0.00 | 392.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1938.00 | -1938.00 | 3738.04 | 3944.04 | 19222.19 | 15278.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073453 | JOSE ISAIAS | ESCOBEDO | MARTINEZ | 0258 | JARDINERO | 0002 | 9156.13 | 3270.00 | 0.00 | 392.40 | 4224.84 | 3293.00 | 1275.30 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 3555.00 | -3555.00 | 6767.32 | 6973.32 | 31421.67 | 24448.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072895 | J. GUADALUI | ESPARZA | REYES | 0104 | PLOMERO | 0001 | 9380.06 | 1549.38 | 0.00 | 804.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1285.00 | -1285.00 | 7989.00 | 8200.04 | 15160.44 | 6960.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 066184 | JUAN MIGUE | FLORES | VAZQUEZ | 0258 | JARDINERO | 0001 | 9156.08 | 3924.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 353.16 | 0.00 | 0.00 | 1463.00 | -1463.00 | 8200.72 | 8880.88 | 15990.38 | 7109.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073084 | ARNULFO | GALVAN | DE LA ROSA | 0102 | PEON | 0001 | 8175.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 191.30 | 0.00 | 0.00 | 771.00 | -771.00 | 3225.36 | 4070.66 | 12535.06 | 8464.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073213 | GERARDO G | GARCIA | ARENAS | 0102 | PEON | 0001 | 9156.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 8535.96 | 8741.96 | 12535.16 | 3793.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073179 | JORGE ANTO | GARCIA | CARRANZA | 0104 | PLOMERO | 0001 | 9380.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1069.00 | -1069.00 | 4535.48 | 4746.52 | 12807.12 | 8060.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073088 | CATARINO | GARCIA | ESPINOSA | 0134 | SOLDADOR | 0001 | 9996.04 | 357.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.92 | 0.00 | 0.00 | 1212.00 | -1212.00 | 8836.92 | 9061.84 | 13912.04 | 4850.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072911 | JOSE ADAN | GARCIA | GARCIA | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 3831.40 | 4045.60 | 12977 | 8931.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072956 | LUIS | GARCIA | SOLIS | 0102 | PEON | 0001 | 9156.09 | 0.00 | 0.00 | 0.00 | 4558.38 | 6236.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 4310.00 | -4310.00 | 6146.12 | 6352.12 | 28234.47 | 21882.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072849 | ARMANDO | GARCIA | VAZQUEZ | 0031 | AUXILIAR | 0001 | 9688.08 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1306.00 | -1306.00 | 10980.33 | 11198.33 | 14911.08 | 3712.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073105 | MARIO ALBE | GONZALEZ | ALVAREZ | 0102 | PEON | 0001 | 9156.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 4164.96 | 4370.96 | 12535.16 | 8164.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073130 | GERMAN | GONZALEZ | FRANCO | 0066 | JEFE DE CUADRILLA | 0001 | 9688.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1121.00 | -1121.00 | 5635.66 | 5853.66 | 13181.16 | 7327.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073273 | MANUEL | GONZALEZ | GARCIA | 0102 | PEON | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 161.88 | 0.00 | 0.00 | 677.00 | -677.00 | 4588.80 | 6712.68 | 12535.08 | 5822.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073339 | JUAN DANIEL | GONZALEZ | LIĐAN | 0102 | PEON | 0001 | 9156.06 | 2616.00 | 900.00 | 588.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1522.00 | -1522.00 | 6213.26 | 6419.26 | 16639.66 | 10220.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073300 | LUIS MIGUEL | GONZALEZ | SAENZ | 0102 | PEON | 0001 | 9156.16 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1222.00 | -1222.00 | 7920.76 | 8126.76 | 13435.16 | 5308.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073355 | MARTIN ALE | GUERRA | ALVAREZ | 0102 | PEON | 0001 | 9156.11 | 327.00 | 900.00 | 0.00 | 4558.38 | 3293.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 3723.00 | -3723.00 | 5628.69 | 5834.69 | 26518.49 | 20683.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073211 | JUAN ANTON | GUERRA | IBARRA | 0038 | CHOFER | 0001 | 9520.00 | 1190.00 | 0.00 | 204.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1226.00 | -1226.00 | 10950.40 | 11164.60 | 14371 | 3206.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072936 | MARIO ANTO | GUERRERO | GONZALEZ | 0066 | JEFE DE CUADRILLA | 0001 | 9688.12 | 1730.00 | 0.00 | 0.00 | 4823.24 | 6578.00 | 1417.00 | 0.00 | 1730.00 | 3460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 3460.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 4652.00 | -4652.00 | 9484.16 | 9702.16 | 34962.36 | 25260.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072943 | ONESIMO | HERNANDEZ | ISABEL | 0104 | PLOMERO | 0001 | 9380.00 | 4606.25 | 900.00 | 804.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 2083.00 | -2083.00 | 4211.96 | 4423.00 | 19117.25 | 14694.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072972 | JOSE DE JES | HERNANDEZ | ORTEGA | 0093 | OPERADOR RETROEXCAVA | 0001 | 10248.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.60 | 0.00 | 0.00 | 1217.00 | -1217.00 | 10052.60 | 10283.20 | 13861 | 3577.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072865 | JUAN MANUE | HERNANDEZ | VAZQUEZ | 0102 | PEON | 0001 | 9156.06 | 9850.88 | 0.00 | 392.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 2697.00 | -2697.00 | 3752.04 | 3958.04 | 22778.34 | 18820.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072796 | JESUS | HERRERA | CASTILLO | 0038 | CHOFER | 0001 | 9520.08 | 3740.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.00 | 0.00 | 206.55 | 0.00 | 0.00 | 1676.00 | -1676.00 | 9359.08 | 9905.63 | 17617.08 | 7711.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073467 | JORGE | HERRERA | HERNANDEZ | 0258 | JARDINERO | 0002 | 9156.04 | 2289.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 366.24 | 0.00 | 0.00 | 1262.00 | -1262.00 | 9554.20 | 9920.44 | 14355.34 | 4434.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072791 | ISIDRO | HERRERA | SOLIS | 0102 | PEON | 0001 | 9156.12 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1222.00 | -1222.00 | 3346.12 | 3552.12 | 13435.12 | 9883.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073534 | FIDENCIO | IPIĐA | PUENTE | 0258 | JARDINERO | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 1741.00 | 2454.50 | 11128.9 | 8674.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072720 | JUAN | JACOBO | JACOBO | 0258 | JARDINERO | 0001 | 9520.12 | 1360.00 | 900.00 | 408.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4760.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 2413.00 | -2413.00 | 7046.12 | 7260.32 | 20405.12 | 13144.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073455 | FRANCISCO | JUAREZ | IBARRA | 0258 | JARDINERO | 0002 | 9156.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 183.94 | 0.00 | 0.00 | 826.00 | -826.00 | 8598.32 | 9763.26 | 12066.31 | 2303.05 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073062 | JOSE | LOPEZ | VAZQUEZ | 0258 | JARDINERO | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 12329.00 | 12535.00 | 12535 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073519 | GUSTAVO | LUGO | RODRIGUEZ | 0258 | JARDINERO | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 2501.55 | 0.00 | 991.90 | 0.00 | 981.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1695.00 | -847.50 | 1981.00 | 3072.50 | 17881.45 | 14808.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073208 | ROLANDO S. | LUGO | RODRIGUEZ | 0102 | PEON | 0001 | 9156.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3618.96 | 3824.96 | 12535.16 | 8710.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073024 | HERNAN MO | MARTINEZ | ALDACO | 0104 | PLOMERO | 0001 | 9380.04 | 2345.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 3350.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1298.00 | -1298.00 | 4198.60 | 4409.64 | 18502.04 | 14092.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072987 | JOSE ISABEI | MARTINEZ | BASTO | 0104 | PLOMERO | 0001 | 9380.08 | 3350.00 | 0.00 | 804.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1558.00 | -1558.00 | 4135.24 | 4346.28 | 16961.08 | 12614.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073085 | ERICK | MARTINEZ | ESCALANTE | 0102 | PEON | 0001 | 9156.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 198.65 | 0.00 | 0.00 | 990.00 | -990.00 | 6437.78 | 6963.43 | 12535.13 | 5571.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073127 | NELSON | MARTINEZ | ESCALANTE | 0102 | PEON | 0001 | 9156.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 198.65 | 0.00 | 0.00 | 990.00 | -990.00 | 5135.58 | 5661.23 | 12535.13 | 6873.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073210 | HERIBERTO | MARTINEZ | IBARRA | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 191.30 | 0.00 | 0.00 | 920.00 | -920.00 | 11689.70 | 12535.00 | 12535 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 066183 | LEONARDO I | MARTINEZ | LOPEZ | 0134 | SOLDADOR | 0001 | 9996.00 | 6515.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.84 | 0.00 | 0.00 | 2088.00 | -2088.00 | 6038.96 | 6438.80 | 19571.55 | 13132.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072995 | ALEJANDRO | MEDINA | ARIZPE | 0066 | JEFE DE CUADRILLA | 0001 | 9688.16 | 5536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1965.00 | -1965.00 | 3670.76 | 3888.76 | 18717.16 | 14828.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073027 | NESTOR BAI | MELENDEZ | BRAVO | 0258 | JARDINERO | 0001 | 9156.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 11173.93 | 11379.93 | 12535.03 | 1155.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073393 | ANGEL ADRI | MELENDEZ | GARZA | 0258 | JARDINERO | 0002 | 8829.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 327.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 960.00 | -960.00 | 2401.24 | 2813.28 | 12066.38 | 9253.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073581 | DAMIAN ALE. | MENDEZ | MARTINEZ | 0258 | JARDINERO | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 909.00 | -227.25 | 9744.33 | 10660.20 | 10660.2 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072966 | FAUSTINO | MENDEZ | RIVERA | 0038 | CHOFER | 0001 | 9520.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 680.00 | 0.00 | 198.90 | 0.00 | 0.00 | 1009.00 | -1009.00 | 9029.69 | 9908.59 | 12977.09 | 3068.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073214 | RENE | MIL | RAMOS | 0102 | PEON | 0001 | 9156.04 | 3597.00 | 0.00 | 784.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1552.00 | -1552.00 | 3129.84 | 3335.84 | 16916.84 | 13581.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073249 | JOSE ANTOI | MONTES | AGUILAR | 0102 | PEON | 0001 | 9156.12 | 3924.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1643.00 | -1643.00 | 3346.12 | 3552.12 | 16459.12 | 12907.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073281 | JUAN LUIS | MONTES | AGUILAR | 0148 | TRACTORISTA | 0001 | 9520.00 | 8032.50 | 0.00 | 816.00 | 4739.60 | 3410.00 | 1417.00 | 0.00 | 1700.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 4949.00 | -4949.00 | 4231.40 | 4445.60 | 38475.1 | 34029.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072954 | PEDRO LUIS | MONTOYA | VERASTEGU | 0080 | MAYORDOMO | 0001 | 10584.10 | 0.00 | 0.00 | 0.00 | 5269.32 | 7154.00 | 1417.00 | 0.00 | 1890.00 | 3780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 0.00 | 229.65 | 0.00 | 0.00 | 5088.00 | -5088.00 | 4073.12 | 4680.77 | 32362.42 | 27681.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073061 | JOSE CARLC | MORALES | CANIZALES | 0066 | JEFE DE CUADRILLA | 0001 | 9688.12 | 3114.00 | 0.00 | 207.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1506.00 | -1506.00 | 2511.72 | 2729.72 | 16502.72 | 13773.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072845 | JOSE INES | MORALES | CASTRO | 0080 | MAYORDOMO | 0001 | 10584.14 | 0.00 | 0.00 | 0.00 | 5269.32 | 7154.00 | 1417.00 | 0.00 | 1890.00 | 3780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 3780.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 5019.00 | -5019.00 | 2870.00 | 3108.16 | 36142.46 | 33034.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073457 | LUIS ANGEL | MORALES | MARTINEZ | 0258 | JARDINERO | 0002 | 9156.07 | 7275.75 | 0.00 | 523.20 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 198.65 | 0.00 | 0.00 | 2048.00 | -2048.00 | 7369.32 | 7894.97 | 19865.32 | 11970.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073456 | VICTOR LUIS | MORALES | NIETO | 0258 | JARDINERO | 0002 | 9156.12 | 3515.25 | 0.00 | 523.20 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1464.00 | -1464.00 | 2818.12 | 3024.12 | 16104.87 | 13080.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072891 | LUIS ALBERT | MORALES | RAMIREZ | 0080 | MAYORDOMO | 0001 | 10584.12 | 7371.00 | 0.00 | 907.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 2545.00 | -2545.00 | 12257.56 | 12495.72 | 22547.32 | 10051.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072948 | RUBEN | MORAN | MARTINEZ | 0038 | CHOFER | 0001 | 9520.08 | 10667.50 | 0.00 | 816.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 3003.00 | -3003.00 | 5737.68 | 5951.88 | 24460.58 | 18508.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073302 | JOSE EDUAF | MUĐIZ | MEZA | 0038 | CHOFER | 0001 | 9520.00 | 1360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1227.00 | -1227.00 | 3651.40 | 3865.60 | 14337 | 10471.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073580 | LUIS ANGEL | MUĐOZ | LARA | 0258 | JARDINERO | 0002 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 909.00 | -227.25 | 9615.37 | 10531.24 | 10660.24 | 129.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073575 | LUIS FELIPE | OVIEDO | ROMERO | 0258 | JARDINERO | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 909.00 | -227.25 | 1454.00 | 2369.87 | 10660.32 | 8290.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073067 | JOSE PASCU | PERALES | ESQUIVEL | 0081 | MECANICO | 0001 | 10528.00 | 10951.00 | 0.00 | 676.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 3279.00 | -3279.00 | 2872.52 | 3109.40 | 25828.8 | 22719.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072949 | JOSE | PIĐON | LOPEZ | 0038 | CHOFER | 0001 | 9520.00 | 2295.00 | 900.00 | 816.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1602.00 | -1602.00 | 5691.40 | 5905.60 | 16988 | 11082.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072906 | VICENTE | PLUMAREJO | MENDOZA | 0104 | PLOMERO | 0001 | 9380.09 | 0.00 | 0.00 | 402.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 3350.00 | 0.00 | 0.00 | 0.00 | 158.28 | 0.00 | 0.00 | 1111.00 | -1111.00 | 5832.46 | 5990.74 | 16559.09 | 10568.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073586 | JOSE ANTOI | PROA | REYES | 0258 | JARDINERO | 0002 | 9324.00 | 2414.25 | 0.00 | 133.20 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 999.00 | 0.00 | 0.00 | 122.24 | 116.76 | 1046.00 | -261.50 | 6862.00 | 8884.50 | 13387.65 | 4503.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072909 | JOSE LUIS | RAMIREZ | GARCIA | 0148 | TRACTORISTA | 0001 | 9520.12 | 680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.00 | 0.00 | 206.55 | 0.00 | 0.00 | 1104.00 | -1104.00 | 4674.52 | 5221.07 | 13657.12 | 8436.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073559 | JOSE LUIS U | RAMIREZ | RODRIGUEZ | 0258 | JARDINERO | 0002 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 125.08 | 118.92 | 805.00 | -402.50 | 2971.08 | 4271.58 | 11128.98 | 6857.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073177 | GUADALUPE | RAMOS | MARTINEZ | 0028 | AUX. SOLDADOR | 0001 | 9380.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1069.00 | -1069.00 | 3066.60 | 3277.64 | 12807.04 | 9529.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073568 | LINO | RENDON | RESENDIZ | 0258 | JARDINERO | 0002 | 9324.16 | 2830.50 | 0.00 | 133.20 | 1698.30 | 0.00 | 850.20 | 0.00 | 666.00 | 3330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 3330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 1864.00 | -466.00 | 6741.56 | 8378.56 | 22828.36 | 14449.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073564 | PEDRO | RENOVATO | BELTRAN | 0102 | PEON | 0002 | 8624.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 308.00 | 0.00 | 0.00 | 110.80 | 108.00 | 795.00 | -198.75 | 4556.00 | 5679.05 | 10090.2 | 4411.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072932 | JUAN MANUE | REYNA | MORALES | 0015 | AUX. ALBANIL | 0001 | 9156.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 154.50 | 0.00 | 0.00 | 1030.00 | -1030.00 | 5800.48 | 5954.98 | 15805.03 | 9850.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072871 | BERNARDIN( | ROBLES | CHAVEZ | 0066 | JEFE DE CUADRILLA | 0001 | 9688.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 0.00 | 210.21 | 0.00 | 0.00 | 1073.00 | -1073.00 | 6831.84 | 7388.05 | 13181.15 | 5793.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073212 | GUILLERMO | RODRIGUEZ | ALDAPE | 0102 | PEON | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 2346.12 | 2552.12 | 12535.12 | 9983.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072983 | JUAN JOSE | RODRIGUEZ | CAZARES | 0104 | PLOMERO | 0001 | 9380.00 | 2345.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 3350.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1298.00 | -1298.00 | 6712.76 | 6923.80 | 18502 | 11578.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072844 | JUAN LUIS | RODRIGUEZ | ESCOBEDO | 0066 | JEFE DE CUADRILLA | 0001 | 9688.12 | 692.00 | 0.00 | 0.00 | 4823.24 | 6578.00 | 1417.00 | 0.00 | 1730.00 | 3460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 4682.00 | -4682.00 | 3470.76 | 3688.76 | 30464.36 | 26775.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072935 | GELACIO | RODRIGUEZ | HERNANDEZ | 0104 | PLOMERO | 0001 | 9380.04 | 2680.00 | 0.00 | 804.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1389.00 | -1389.00 | 2198.60 | 2409.64 | 16291.04 | 13881.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073362 | MARCO ANT( | RODRIGUEZ | LLANAS | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 353.16 | 0.00 | 0.00 | 930.00 | -930.00 | 5724.84 | 6405.00 | 12066.3 | 5661.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 002070 | JUAN | RODRIGUEZ | MERCADO | 0269 | JEFE PARQUES Y JARDINE: | 0001 | 23632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2339.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.72 | 0.00 | 0.00 | 4591.00 | -4591.00 | 6844.73 | 7376.45 | 30113 | 22736.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073461 | VICTOR MAN | RODRIGUEZ | REYNA | 0258 | JARDINERO | 0002 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.68 | 123.20 | 969.00 | -726.75 | 2808.00 | 3304.13 | 11597.68 | 8293.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073579 | GERARDO | ROQUE | MARTINEZ | 0258 | JARDINERO | 0002 | 9156.12 | 7684.50 | 0.00 | 261.60 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 2104.00 | -526.00 | 1454.00 | 3266.12 | 18606.42 | 15340.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072830 | ENRIQUE | ROSALES | SALAZAR | 0102 | PEON | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 6146.12 | 6352.12 | 12535.12 | 6183.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073225 | MICHAEL RIC | RUIZ | BARAJAS | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 12329.00 | 12535.00 | 12535 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073556 | ERNESTO EI | SALAZAR | VAZQUEZ | 0102 | PEON | 0002 | 9156.04 | 9564.75 | 0.00 | 654.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 2553.00 | -1276.50 | 6020.84 | 7541.34 | 21347.69 | 13806.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073442 | IRVIN OZIEL | SANCHEZ | TORRES | 0258 | JARDINERO | 0002 | 9156.12 | 2289.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 397.32 | 0.00 | 0.00 | 1233.00 | -1233.00 | 3954.60 | 4678.92 | 14355.42 | 9676.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 000259 | JOSE ALFRE | SANTILLAN | VEGA | 0102 | PEON | 0001 | 9156.03 | 490.50 | 0.00 | 196.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1105.00 | -1105.00 | 10980.53 | 11186.53 | 13221.73 | 2035.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072888 | PABLO ASCE | SAUCEDO | JUAREZ | 0038 | CHOFER | 0001 | 9520.09 | 340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1119.00 | -1119.00 | 7931.44 | 8145.64 | 13317.09 | 5171.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073192 | JUAN GABRI | SOTO | GARCIA | 0038 | CHOFER | 0001 | 9996.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.92 | 0.00 | 0.00 | 1174.00 | -1174.00 | 3142.92 | 3367.84 | 13555.04 | 10187.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073578 | JORGE | TELLEZ | MENDEZ | 0258 | JARDINERO | 0002 | 9156.12 | 4905.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 1526.00 | -381.50 | 7654.00 | 9032.62 | 15565.32 | 6532.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073458 | DIONICIO | TOVAR | CASTILLO | 0258 | JARDINERO | 0002 | 9156.12 | 2616.00 | 0.00 | 261.60 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1305.00 | -1305.00 | 2818.12 | 3024.12 | 14944.02 | 11919.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 072646 | REFUGIO | TOVAR | TREJO | 0038 | CHOFER | 0001 | 9520.12 | 595.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1149.00 | -1149.00 | 5340.92 | 5555.12 | 13572.12 | 8017.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 066178 | JUAN FRANC | VEGA | BERNAL | 0258 | JARDINERO | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 340.08 | 0.00 | 0.00 | 920.00 | -920.00 | 5510.60 | 6504.68 | 12066.38 | 5561.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 066179 | JOSE LUIS | VELAZQUEZ | CAMARENA | 0005 | ALBANIL | 0001 | 9688.08 | 3460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.52 | 0.00 | 0.00 | 1521.00 | -1521.00 | 8658.96 | 9046.48 | 16153.38 | 7106.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073597 | JOSE | VENTURA | ANICASIO | 0258 | JARDINERO | 0002 | 9100.09 | 2640.63 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 650.00 | 0.00 | 0.00 | 3250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 118.60 | 113.96 | 1161.00 | -290.25 | 4038.86 | 5142.17 | 16490.92 | 11348.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073470 | JONATHAN | ZAVALA | MATA | 0258 | JARDINERO | 0002 | 9156.08 | 327.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 654.00 | 0.00 | 0.00 | 125.08 | 118.92 | 885.00 | -663.75 | 5215.88 | 6335.13 | 15194.68 | 8859.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION I | 073392 | MARIO | ZUĐIGA | LEIJA | 0258 | JARDINERO | 0001 | 9156.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1192.00 | -1192.00 | 4697.56 | 5109.60 | 12966.3 | 7856.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073337 | LUIS ALFREI | ALONZO | ALFARO | 0102 | PEON | 0001 | 9156.12 | 5886.00 | 0.00 | 588.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1879.00 | -1879.00 | 3974.12 | 4180.12 | 19009.72 | 14829.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 072649 | LUIS ALBERT | ALONZO | MORA | 0258 | JARDINERO | 0001 | 9380.13 | 2680.00 | 900.00 | 804.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4690.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 2556.00 | -2556.00 | 4314.34 | 4525.38 | 21881.13 | 17355.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073481 | SALVADOR | CANIZALEZ | MONTES | 0258 | JARDINERO | 0002 | 9156.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1053.00 | -526.50 | 3281.00 | 4051.50 | 12109.9 | 8058.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 072671 | LUIS AMARA | CARDENAS | NEIRA | 1643 | SUPERVISOR DE PARQUES | 0001 | 10136.00 | 5068.00 | 0.00 | 868.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5068.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.08 | 0.00 | 0.00 | 3035.00 | -3035.00 | 6375.72 | 6603.80 | 24729.8 | 18126.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 072734 | GUILLERMO | CARDENAS | SIFUENTES | 1643 | SUPERVISOR DE PARQUES | 0001 | 10584.12 | 6804.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5292.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 3555.00 | -3555.00 | 3921.56 | 4159.72 | 26365.12 | 22205.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073511 | DIEGO ARM/ | CASTAĐEDA | OJEDA | 0258 | JARDINERO | 0002 | 9156.02 | 1880.25 | 0.00 | 523.20 | 2501.55 | 0.00 | 991.90 | 0.00 | 981.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1855.00 | -927.50 | 7680.67 | 8852.17 | 23554.92 | 14702.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073498 | DANIEL | CERDA | REYNA | 0102 | PEON | 0002 | 9156.00 | 1144.50 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1052.00 | -526.00 | 2981.00 | 3751.00 | 12273.4 | 8522.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073572 | JESUS ALEJ. | COLUNGA | LOPEZ | 0258 | JARDINERO | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 909.00 | -227.25 | 3038.00 | 3953.87 | 10660.32 | 6706.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073060 | ESTEBAN | GONZALEZ | RODRIGUEZ | 0104 | PLOMERO | 0001 | 9380.00 | 2763.75 | 0.00 | 603.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 3350.00 | 0.00 | 0.00 | 0.00 | 158.28 | 0.00 | 0.00 | 1394.00 | -1394.00 | 4563.22 | 4721.50 | 19523.75 | 14802.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073517 | CESAR IVAN | GONZALEZ | VAZQUEZ | 0102 | PEON | 0002 | 9156.05 | 490.50 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 991.00 | -495.50 | 7328.35 | 8067.85 | 11619.45 | 3551.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073250 | GERARDO C | GUERRERO | RANGEL | 1643 | SUPERVISOR DE PARQUES | 0001 | 10584.12 | 1134.00 | 0.00 | 907.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1486.00 | -1486.00 | 3886.36 | 4124.52 | 16310.32 | 12185.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073399 | JONATHAN / | LEDEZMA | TOPETE | 0005 | ALBANIL | 0002 | 9688.00 | 11418.00 | 0.00 | 553.60 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.96 | 0.00 | 0.00 | 3119.00 | -3119.00 | 4617.04 | 5053.00 | 24664.9 | 19611.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073557 | JOSE TADE( | LEIJA | FRAGA | 0258 | JARDINERO | 0002 | 9156.00 | 654.00 | 0.00 | 261.60 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1005.00 | -502.50 | 6445.00 | 7191.50 | 12044.5 | 4853.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 072234 | GONZALO | LIGUES | MORALES | 1643 | SUPERVISOR DE PARQUES | 0001 | 10248.16 | 3660.00 | 0.00 | 658.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5124.00 | 0.00 | 2196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.60 | 0.00 | 0.00 | 2794.00 | -2794.00 | 7670.56 | 7901.16 | 23303.96 | 15402.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 072753 | PABLO JOSE | LOPEZ | SOLIS | 0286 | VIGILANTE | 0001 | 9156.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 6267.36 | 6473.36 | 12535.16 | 6061.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073340 | DEMESIO AN | LUGO | OLIVO | 0066 | JEFE DE CUADRILLA | 0001 | 9688.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1121.00 | -1121.00 | 10054.76 | 10272.76 | 13181.16 | 2908.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073140 | PABLO MANI | LUGO | RODRIGUEZ | 0148 | TRACTORISTA | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 3831.40 | 4045.60 | 12977 | 8931.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073576 | LUIS MIGUEI | MARTINEZ | SALDAĐA | 0258 | JARDINERO | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 0.00 | 119.48 | 114.64 | 869.00 | -217.25 | 7150.00 | 8362.87 | 10660.32 | 2297.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073321 | FRANCISCO | MELENDEZ | ALFARO | 1643 | SUPERVISOR DE PARQUES | 0001 | 10276.09 | 11698.13 | 0.00 | 880.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 | 0.00 | 0.00 | 3452.00 | -3452.00 | 2608.52 | 2839.72 | 26474.02 | 23634.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073093 | NICOLAS | MORALES | CORONADO | 0066 | JEFE DE CUADRILLA | 0001 | 9688.00 | 1297.50 | 0.00 | 622.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1307.00 | -1307.00 | 3771.20 | 3989.20 | 15101.3 | 11112.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073361 | NICOLAS | REYES | MEDINA | 0102 | PEON | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 366.24 | 0.00 | 0.00 | 1000.00 | -1000.00 | 5444.04 | 5810.28 | 12066.38 | 6256.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 073471 | CHRISTIAN / | SANCHEZ | VIELMA | 0258 | JARDINERO | 0002 | 9156.04 | 1144.50 | 0.00 | 0.00 | 3335.40 | 3293.00 | 1133.60 | 0.00 | 1308.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.36 | 128.28 | 2996.00 | -2247.00 | 3432.00 | 4446.64 | 23948.54 | 19501.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 072971 | JUAN FRANC | TENORIO | CHAVEZ | 0258 | JARDINERO | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 6006.62 | 6212.62 | 12535.12 | 6322.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073402 | LUIS EDUAR | ACEVEDO | ARMENDARI: | 0081 | MECANICO | 0001 | 10528.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1128.00 | 0.00 | 423.00 | 0.00 | 0.00 | 1010.00 | -1010.00 | 12132.30 | 13683.30 | 13683.3 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073255 | MARTIN | ACEVEDO | ESCAMILLA | 0134 | SOLDADOR | 0001 | 9996.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 357.00 | 0.00 | 216.89 | 0.00 | 0.00 | 1121.00 | -1121.00 | 12981.11 | 13555.00 | 13555 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073490 | JOSE FELICI | AGUILAR | MERCADO | 0005 | ALBANIL | 0002 | 9688.00 | 951.50 | 0.00 | 138.40 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.00 | 0.00 | 0.00 | 0.00 | 0.00 | 692.00 | 0.00 | 0.00 | 134.12 | 125.84 | 1026.00 | -513.00 | 4717.84 | 6182.80 | 12807.8 | 6625.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073477 | JULIO REY | ALVARADO | OGAZ | 0274 | AUX. MANTENIMIENTO | 0002 | 10192.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.36 | 142.80 | 1148.00 | -861.00 | 9936.00 | 10522.16 | 12781.76 | 2259.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073530 | FRANCISCO | ALVAREZ | RODRIGUEZ | 0102 | PEON | 0002 | 9156.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 7244.76 | 7958.26 | 11128.91 | 3170.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073483 | MANUEL ALE | ANGUIANO | ESPINOSA | 0081 | MECANICO | 0002 | 10528.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.44 | 136.76 | 1180.00 | -590.00 | 6704.56 | 7579.76 | 12648.06 | 5068.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073512 | RIGOBERTO | ARANDA | RUIZ | 0058 | ELECTRICISTA | 0002 | 10136.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1086.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3620.00 | 0.00 | 0.00 | 141.80 | 131.68 | 494.00 | -247.00 | 4982.53 | 9123.01 | 12213.96 | 3090.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073418 | JOSE LUIS | ARROYO | SANCHEZ | 0102 | PEON | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 397.32 | 0.00 | 0.00 | 960.00 | -960.00 | 5541.16 | 6265.48 | 12066.38 | 5800.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073417 | ALAN GERAF | ATILANO | AGUIRRE | 0102 | PEON | 0002 | 9156.12 | 5068.50 | 0.00 | 0.00 | 4224.84 | 3293.00 | 1275.30 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 3874.00 | -3115.50 | 2703.32 | 3873.86 | 32500.76 | 28626.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073150 | GABRIEL | CORONADO | ORDOĐEZ | 0005 | ALBANIL | 0001 | 9688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1121.00 | -1121.00 | 12081.20 | 12299.20 | 13181 | 881.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073360 | VICTOR ALF( | CRUZ | ORDOĐEZ | 0058 | ELECTRICISTA | 0001 | 10136.16 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.08 | 0.00 | 0.00 | 1391.00 | -1391.00 | 6417.48 | 6645.56 | 14625.16 | 7979.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072899 | ARMANDO | DELGADO | TEJADA | 0274 | AUX. MANTENIMIENTO | 0001 | 10080.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226.80 | 0.00 | 0.00 | 1190.00 | -1190.00 | 9046.92 | 9273.72 | 13657.12 | 4383.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072850 | HERMENEGI | ESCALONA | | 0577 | RESP. MTTO. INTERNO | 0001 | 20524.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1673.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 461.80 | 0.00 | 0.00 | 3736.00 | -3736.00 | 8439.57 | 8901.37 | 26339.12 | 17437.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 021327 | GERARDO D | ESQUIVEL | MARTINEZ | 0138 | SUB JEFE | 0001 | 16856.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 887.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 379.28 | 0.00 | 0.00 | 2765.00 | -2765.00 | 7377.77 | 7757.05 | 21885 | 14127.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072922 | EDGAR JAVI | FLORES | CARCAĐO | 0005 | ALBANIL | 0001 | 9380.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1261.00 | -1261.00 | 3798.60 | 4009.64 | 13707.04 | 9697.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073599 | CHRISTIAN ( | GALVAN | DE OCHOA | 0102 | PEON | 0002 | 9156.09 | 5436.38 | 0.00 | 261.60 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 1668.00 | -417.00 | 3028.00 | 4513.12 | 16358.27 | 11845.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073419 | OSCAR CON | GARCIA | NAVARRO | 0134 | SOLDADOR | 0001 | 9996.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1785.00 | 0.00 | 369.51 | 0.00 | 0.00 | 852.00 | -852.00 | 10901.79 | 13056.30 | 13056.3 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073044 | TOMAS | GOMEZ | ALVAREZ | 0080 | MAYORDOMO | 0001 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 10584.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 23.00 | -23.00 | 9992.68 | 10230.84 | 14269.04 | 4038.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073200 | EDGAR RICA | GONZALEZ | CORTEZ | 0080 | MAYORDOMO | 0001 | 11592.08 | 7659.00 | 0.00 | 745.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 828.00 | 0.00 | 242.20 | 0.00 | 0.00 | 2713.00 | -2713.00 | 13700.28 | 14770.48 | 23897.28 | 9126.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073293 | DANIEL ALE. | GONZALEZ | GONZALEZ | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2289.00 | 0.00 | 154.50 | 0.00 | 0.00 | 570.00 | -570.00 | 10091.50 | 12535.00 | 12535 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073235 | ABRAHAM | GONZALEZ | MORALES | 0059 | ELECTRICISTA AUTOMOTRI | 0001 | 9666.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 358.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2148.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.00 | 0.00 | 217.50 | 0.00 | 0.00 | 1051.00 | -1051.00 | 8772.06 | 9347.56 | 13589.11 | 4241.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073148 | JESSICA | GONZALEZ | ROBLEDO | 0133 | SECRETARIA | 0001 | 12488.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 1643.00 | -1643.00 | 7669.18 | 7950.18 | 16581.03 | 8630.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073245 | SANJUANA | GUERRA | ARANDA | 0133 | SECRETARIA | 0001 | 9828.08 | 1316.25 | 900.00 | 631.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 221.12 | 0.00 | 0.00 | 1518.00 | -1518.00 | 8741.56 | 8962.68 | 16199.13 | 7236.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073449 | JOSE ISRAE | GUERRERO | MARTINEZ | 0080 | MAYORDOMO | 0002 | 10584.12 | 5953.50 | 0.00 | 302.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.84 | 142.40 | 2341.00 | -1755.75 | 8588.68 | 9472.17 | 19485.62 | 10013.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072947 | MAGDALENC | HERRERA | CANIZALES | 0081 | MECANICO | 0001 | 10528.12 | 5687.00 | 0.00 | 902.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 2469.00 | -2469.00 | 12201.84 | 12438.72 | 20790.52 | 8351.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073118 | GREGORIO | HERRERA | CASTILLO | 0274 | AUX. MANTENIMIENTO | 0001 | 9604.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 686.00 | 0.00 | 200.66 | 0.00 | 0.00 | 1014.00 | -1014.00 | 10071.24 | 10957.90 | 13079.1 | 2121.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073535 | SENON | IBARRA | ZUĐIGA | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 4181.00 | 4894.50 | 11128.9 | 6234.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072920 | PEDRO | JASSO | HERNANDEZ | 0081 | MECANICO | 0001 | 10528.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 1271.00 | -1271.00 | 3154.32 | 3391.20 | 14201 | 10809.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073234 | JOSE RODO | LEIJA | PUGA | 0102 | PEON | 0001 | 9156.10 | 735.75 | 0.00 | 0.00 | 4558.38 | 3947.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 327.00 | 0.00 | 198.65 | 0.00 | 0.00 | 3448.00 | -3448.00 | 4799.58 | 5325.23 | 29951.23 | 24626.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072819 | JOSE LUIS | LEOS | QUEZADA | 0080 | MAYORDOMO | 0001 | 10584.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1280.00 | -1280.00 | 6221.76 | 6459.92 | 14269.12 | 7809.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073491 | JOSE DE JE: | LOPEZ | SOTO | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 10415.40 | 11128.90 | 11128.9 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073439 | NELSON MA | LOPEZ | TORRES | 0274 | AUX. MANTENIMIENTO | 0002 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 428.40 | 0.00 | 0.00 | 1061.00 | -1010.00 | 8460.80 | 8940.20 | 12495.3 | 3555.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073251 | LAZARO | LUJAN | CHAVEZ | 0080 | MAYORDOMO | 0001 | 13412.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2376.00 | 149.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.76 | 0.00 | 0.00 | 2379.00 | -2379.00 | 7108.53 | 7410.29 | 20079.04 | 12668.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073513 | GUSTAVO Y/ | MARTINEZ | CONTRERAS | 0102 | PEON | 0002 | 9156.16 | 13897.50 | 0.00 | 523.20 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 3472.00 | -1736.00 | 4547.96 | 6527.96 | 25549.76 | 19021.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073284 | JESUS | MARTINEZ | NAVARRO | 0005 | ALBANIL | 0001 | 9688.12 | 4930.50 | 0.00 | 1038.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1848.00 | -1848.00 | 7476.97 | 7694.97 | 19149.62 | 11454.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073154 | FRANCISCO | MEDRANO | LOPEZ | 0058 | ELECTRICISTA | 0001 | 10136.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.08 | 0.00 | 0.00 | 1199.00 | -1199.00 | 6659.56 | 6887.64 | 13725.04 | 6837.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073091 | CESAR ALEJ | MELENDEZ | BRAVO | 0274 | AUX. MANTENIMIENTO | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 176.58 | 0.00 | 0.00 | 762.00 | -762.00 | 11050.42 | 12535.00 | 12535 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072658 | MANUEL FR/ | MELENDEZ | BRAVO | 0249 | JEFE DE CONSTRUCCION Y | 0001 | 23436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2297.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 527.32 | 0.00 | 0.00 | 4537.00 | -4537.00 | 9132.73 | 9660.05 | 29875 | 20214.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073435 | EDGAR JER( | MONTES | GARCIA | 0058 | ELECTRICISTA | 0001 | 10136.16 | 1040.75 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 456.12 | 0.00 | 0.00 | 1273.00 | -1158.50 | 5094.04 | 5664.66 | 14262.21 | 8597.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073373 | CARLOS RO | MONTES DE | ZAPATA | 0102 | PEON | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 397.32 | 0.00 | 0.00 | 960.00 | -960.00 | 3781.16 | 4505.48 | 12066.38 | 7560.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073349 | ISAAC SAUL | MONTOYA | MARTINEZ | 0081 | MECANICO | 0001 | 10528.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 1271.00 | -1271.00 | 6100.40 | 6337.28 | 14201.08 | 7863.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073566 | ANGEL TADE | MORALES | MARTINEZ | 0274 | AUX. MANTENIMIENTO | 0002 | 9380.04 | 9296.25 | 0.00 | 402.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.16 | 117.48 | 2570.00 | -642.50 | 5638.00 | 7806.14 | 20598.49 | 12792.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073291 | JOSE HOME | MORALES | SILVA | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 183.94 | 0.00 | 0.00 | 856.00 | -856.00 | 11370.06 | 12535.00 | 12535 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073601 | JOSE MARTI | NAVARRO | LOPEZ | 0102 | PEON | 0002 | 9156.12 | 163.50 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 922.00 | -230.50 | 2074.00 | 2999.62 | 10823.82 | 7824.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073473 | FRANCISCO | NAVARRO | MARTINEZ | 0274 | AUX. MANTENIMIENTO | 0002 | 9156.10 | 2983.88 | 0.00 | 261.60 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.68 | 123.20 | 1248.00 | -936.00 | 8575.00 | 9140.88 | 14843.18 | 5702.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073436 | CARLOS ARI | NAVARRO | SANCHEZ | 0081 | MECANICO | 0002 | 11592.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 521.64 | 0.00 | 0.00 | 1439.00 | -1439.00 | 5609.68 | 6131.32 | 14937.42 | 8806.10 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073152 | JOSE LUIS | OVIEDO | CERDA | 0134 | SOLDADOR | 0001 | 9996.06 | 8077.13 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.92 | 0.00 | 0.00 | 2792.00 | -2792.00 | 3942.92 | 4167.84 | 22532.19 | 18364.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073410 | JOSE ARTUF | PEREZ | HERNANDEZ | 0058 | ELECTRICISTA | 0001 | 10136.16 | 543.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 456.12 | 0.00 | 0.00 | 1220.00 | -1220.00 | 4464.84 | 4920.96 | 13764.46 | 8843.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073228 | PEDRO ARM | PEREZ | VAZQUEZ | 0274 | AUX. MANTENIMIENTO | 0001 | 9268.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 331.00 | 0.00 | 201.08 | 0.00 | 0.00 | 1007.00 | -1007.00 | 8429.42 | 8961.50 | 12671.15 | 3709.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073489 | JUAN FRANC | PUENTE | TORRES | 0102 | PEON | 0002 | 9156.00 | 817.50 | 0.00 | 130.80 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1013.00 | -506.50 | 5705.00 | 6455.50 | 12077.2 | 5621.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072996 | J. JUAN | REINA | SANDOVAL | 0005 | ALBANIL | 0001 | 9688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 692.00 | 0.00 | 202.42 | 0.00 | 0.00 | 999.00 | -999.00 | 12286.58 | 13181.00 | 13181 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073366 | MARTIN | REYNA | TORRES | 0102 | PEON | 0001 | 9156.01 | 899.25 | 0.00 | 196.20 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1094.00 | -1094.00 | 7868.27 | 8280.31 | 13161.76 | 4881.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073327 | FABRICIO | RIVERA | SILLER | 0023 | AUX. MECANICO | 0001 | 9156.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 154.50 | 0.00 | 0.00 | 1030.00 | -1030.00 | 4565.91 | 4720.41 | 15805.06 | 11084.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073371 | JESUS JAIMI | RODRIGUEZ | DURAN | 0134 | SOLDADOR | 0001 | 6426.05 | 981.75 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 1785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.51 | 0.00 | 0.00 | 835.00 | -835.00 | 4468.44 | 4837.95 | 12253.1 | 7415.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073333 | ARMANDO | RODRIGUEZ | MERCADO | 0080 | MAYORDOMO | 0001 | 10584.04 | 1039.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1374.00 | -1374.00 | 6480.68 | 6718.84 | 15308.54 | 8589.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073492 | GUSTAVO AI | RODRIGUEZ | ROJAS | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 0.00 | 125.08 | 118.92 | 873.00 | -436.50 | 1781.00 | 2788.50 | 11128.9 | 8340.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 072872 | BENJAMIN LI | RUIZ | JUAREZ | 0005 | ALBANIL | 0001 | 9688.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1121.00 | -1121.00 | 9139.04 | 9357.04 | 13181.04 | 3824.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073223 | CESAR REFI | SAENZ | AGUILAR | 0274 | AUX. MANTENIMIENTO | 0001 | 9380.06 | 837.50 | 0.00 | 201.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.04 | 0.00 | 0.00 | 1157.00 | -1157.00 | 11238.12 | 11449.16 | 13845.56 | 2396.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073136 | ALBERTO | SANCHEZ | GUTIERREZ | 0102 | PEON | 0001 | 6867.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 2289.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 198.65 | 0.00 | 0.00 | 553.00 | -553.00 | 12009.35 | 12535.00 | 12535 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073350 | PEDRO | SANCHEZ | IBARRA | 0081 | MECANICO | 0001 | 10528.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 1271.00 | -1271.00 | 6669.02 | 6905.90 | 14201.1 | 7295.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073488 | DANIEL | SANCHEZ | MEDINA | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 0.00 | 125.08 | 118.92 | 899.00 | -449.50 | 2205.00 | 3225.50 | 11128.9 | 7903.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073510 | LUIS ALEJAN | SERNA | MONTOYA | 0038 | CHOFER | 0002 | 9520.12 | 5950.00 | 0.00 | 272.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.28 | 123.64 | 2072.00 | -1036.00 | 7840.00 | 9130.92 | 17754.02 | 8623.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073188 | MARTIN | SOLIS | HERNANDEZ | 0058 | ELECTRICISTA | 0001 | 10136.12 | 452.50 | 0.00 | 0.00 | 5046.28 | 4332.00 | 1417.00 | 0.00 | 1810.00 | 3620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 362.00 | 0.00 | 219.93 | 0.00 | 0.00 | 4123.00 | -4123.00 | 5509.42 | 6091.35 | 28985.9 | 22894.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073462 | JESUS RICAI | TORRES | ANSURES | 0134 | SOLDADOR | 0002 | 9996.08 | 3570.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.80 | 140.08 | 1546.00 | -1159.50 | 3028.00 | 3707.38 | 16127.68 | 12420.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073493 | MAXIMILIANC | TORRES | GLORIA | 0081 | MECANICO | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 0.00 | 125.08 | 118.92 | 899.00 | -449.50 | 2222.52 | 3243.02 | 11129.02 | 7886.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073199 | JESUS HERI | TORRES | PAREDES | 0020 | AUX. ELECTRICISTA | 0001 | 9520.12 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1283.00 | -1283.00 | 10067.72 | 10281.92 | 13877.12 | 3595.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073514 | IRVING DAVI | TURCABA | MARTINEZ | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 2181.00 | 2894.50 | 11128.9 | 8234.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1130 | DIRECCION I | 073137 | HEBER VEN/ | VELIZ | MARTINEZ | 0274 | AUX. MANTENIMIENTO | 0001 | 9380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335.00 | 0.00 | 203.51 | 0.00 | 0.00 | 1026.00 | -1026.00 | 12268.49 | 12807.00 | 12807 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073344 | ELEAZAR | ALAMILLO | VAZQUEZ | 0058 | ELECTRICISTA | 0001 | 10500.04 | 750.00 | 0.00 | 450.00 | 5227.50 | 3725.00 | 1417.00 | 0.00 | 1875.00 | 3750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 3750.00 | 0.00 | 0.00 | 0.00 | 236.24 | 0.00 | 0.00 | 4078.00 | -4078.00 | 4469.00 | 4705.24 | 33694.54 | 28989.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073253 | JUAN FRANC | CARRANZA | OLIVA | 0162 | CHOFER AUXILIAR ELECTRI | 0001 | 9688.02 | 0.00 | 0.00 | 415.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 692.00 | 0.00 | 202.42 | 0.00 | 0.00 | 1043.00 | -1043.00 | 10245.85 | 11140.27 | 13596.22 | 2455.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073518 | ROBERTO | CASTREJON | ORTIZ | 0162 | CHOFER AUXILIAR ELECTRI | 0001 | 9688.08 | 0.00 | 0.00 | 207.60 | 2646.90 | 0.00 | 991.90 | 0.00 | 1038.00 | 3460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.00 | 0.00 | 0.00 | 3460.00 | 0.00 | 346.00 | 0.00 | 0.00 | 134.12 | 125.84 | 1738.00 | -869.00 | 6469.02 | 7943.98 | 22530.48 | 14586.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073542 | JULIO ANGE | CEDILLO | HERNANDEZ | 0020 | AUX. ELECTRICISTA | 0002 | 10276.04 | 825.75 | 0.00 | 0.00 | 2807.55 | 0.00 | 991.90 | 0.00 | 1101.00 | 3670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1101.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.16 | 133.48 | 2070.00 | -1035.00 | 3101.00 | 4413.64 | 20773.24 | 16359.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073331 | FRANCISCO | CERRILLO | MARTINEZ | 0080 | MAYORDOMO | 0001 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 5292.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.08 | 0.00 | 0.00 | 23.00 | -23.00 | 2374.84 | 2493.92 | 8977.12 | 6483.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073365 | ISRAEL | CHAVARRIA | AGUILAR | 0058 | ELECTRICISTA | 0001 | 10500.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1875.00 | 0.00 | 0.00 | 3750.00 | 0.00 | 0.00 | 0.00 | 315.00 | 0.00 | 0.00 | 1236.00 | -1236.00 | 3903.27 | 4218.27 | 17400.37 | 13182.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073536 | JUAN CESAF | DAVILA | PONCE | 0162 | CHOFER AUXILIAR ELECTRI | 0002 | 9688.16 | 778.50 | 0.00 | 0.00 | 2646.90 | 0.00 | 991.90 | 0.00 | 1038.00 | 3460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.00 | 0.00 | 0.00 | 3460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.12 | 125.84 | 1881.00 | -940.50 | 2538.00 | 3738.46 | 23101.46 | 19363.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073160 | RUBEN | DE LA CRUZ | OLMEDO | 0058 | ELECTRICISTA | 0001 | 10136.00 | 724.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.08 | 0.00 | 0.00 | 1276.00 | -1276.00 | 12469.62 | 12697.70 | 14449 | 1751.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073343 | JOSE FERN/ | FLORES | VELAZQUEZ | 0162 | CHOFER AUXILIAR ELECTRI | 0001 | 9688.16 | 1557.00 | 0.00 | 415.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1297.00 | -1297.00 | 3246.76 | 3464.76 | 15153.36 | 11688.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073406 | JUAN DANIEI | GATICA | VASQUEZ | 0020 | AUX. ELECTRICISTA | 0001 | 9520.09 | 0.00 | 0.00 | 204.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1700.00 | 0.00 | 0.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 321.30 | 0.00 | 0.00 | 1080.00 | -1080.00 | 3567.09 | 3888.39 | 16099.39 | 12211.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073354 | MIGUEL | GERONIMO | ANTONIO | 0080 | MAYORDOMO | 0001 | 11592.12 | 0.00 | 0.00 | 248.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 4140.00 | 0.00 | 0.00 | 0.00 | 260.84 | 0.00 | 0.00 | 1498.00 | -1498.00 | 6193.03 | 6453.87 | 19881.52 | 13427.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073370 | EDISON REN | HERNANDEZ | DIAZ | 0020 | AUX. ELECTRICISTA | 0001 | 10276.06 | 0.00 | 0.00 | 440.40 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1835.00 | 0.00 | 0.00 | 3670.00 | 0.00 | 0.00 | 0.00 | 462.44 | 0.00 | 0.00 | 1245.00 | -1245.00 | 3437.37 | 3899.81 | 17496.76 | 13596.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 072873 | JOSE SANTC | HERNANDEZ | FLORES | 0058 | ELECTRICISTA | 0001 | 5792.00 | 362.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 4344.00 | 0.00 | 0.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.08 | 0.00 | 0.00 | 780.00 | -780.00 | 5175.72 | 5403.80 | 14141 | 8737.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073202 | LEONEL | HERNANDEZ | HERNANDEZ | 0058 | ELECTRICISTA | 0001 | 10500.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.24 | 0.00 | 0.00 | 1267.00 | -1267.00 | 6482.00 | 6718.24 | 14167.04 | 7448.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073256 | PEDRO PABI | HERRERA | MARTINEZ | 0058 | ELECTRICISTA | 0001 | 10500.09 | 1593.75 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.00 | 0.00 | 227.81 | 0.00 | 0.00 | 1342.00 | -1342.00 | 5503.78 | 6106.59 | 15760.84 | 9654.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073163 | LUIS CARLO | IBARRA | CONTRERAS | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 12488.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 1643.00 | -1643.00 | 3321.16 | 3602.16 | 16581.16 | 12979.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073226 | JUAN FRANC | LEOS | PALOMO | 0058 | ELECTRICISTA | 0001 | 10500.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.24 | 0.00 | 0.00 | 1267.00 | -1267.00 | 4861.00 | 5097.24 | 14167.04 | 9069.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073035 | GABRIEL | LIRA | PEREZ | 0058 | ELECTRICISTA | 0001 | 10500.07 | 4406.25 | 900.00 | 900.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.24 | 0.00 | 0.00 | 2150.00 | -2150.00 | 12092.98 | 12329.22 | 20373.32 | 8044.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 000257 | HECTOR | MARTINEZ | SALAS | 0143 | SUPERVISOR | 0001 | 11592.04 | 1345.50 | 0.00 | 496.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 25000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.84 | 0.00 | 0.00 | 1669.00 | -1669.00 | 7795.60 | 8056.44 | 42335.34 | 34278.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073164 | JOSE FRANC | MATA | PIÐA | 0058 | ELECTRICISTA | 0001 | 10136.04 | 5973.00 | 0.00 | 868.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.08 | 0.00 | 0.00 | 2190.00 | -2190.00 | 14002.51 | 14230.59 | 20566.84 | 6336.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073021 | JUAN ROLAN | MENDOZA | CASTAÐEDA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 10500.16 | 656.25 | 0.00 | 225.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.24 | 0.00 | 0.00 | 1349.00 | -1349.00 | 4449.92 | 4686.16 | 15048.41 | 10362.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 066177 | JULIO CESAI | MENDOZA | LUNA | 0058 | ELECTRICISTA | 0001 | 10500.00 | 0.00 | 0.00 | 0.00 | 4845.00 | 3725.00 | 1275.30 | 0.00 | 1875.00 | 3750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | 3938.00 | -3938.00 | 8649.20 | 9069.20 | 27845.3 | 18776.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073472 | ARTURO | MERCADO | MARTINEZ | 0020 | AUX. ELECTRICISTA | 0001 | 10276.04 | 734.00 | 0.00 | 440.40 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1101.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.16 | 133.48 | 1275.00 | -752.25 | 2997.20 | 3797.59 | 13685.04 | 9887.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073254 | GERARDO | OVIEDO | CERDA | 0134 | SOLDADOR | 0001 | 9996.04 | 4105.50 | 0.00 | 214.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.92 | 0.00 | 0.00 | 1747.00 | -1747.00 | 5798.92 | 6023.84 | 17874.74 | 11850.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073407 | ADRIAN ELE | PACHECO | RANGEL | 0020 | AUX. ELECTRICISTA | 0001 | 10276.12 | 0.00 | 0.00 | 660.60 | 4741.64 | 3653.00 | 1275.30 | 0.00 | 1835.00 | 3670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1835.00 | 0.00 | 0.00 | 3670.00 | 0.00 | 0.00 | 0.00 | 462.44 | 0.00 | 0.00 | 3772.00 | -3772.00 | 4247.72 | 4710.16 | 31616.66 | 26906.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073301 | ORLANDO | RAMIREZ | BARBOSA | 0162 | CHOFER AUXILIAR ELECTRI | 0001 | 9688.15 | 2249.00 | 0.00 | 622.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 0.00 | 210.21 | 0.00 | 0.00 | 1303.00 | -1303.00 | 6479.84 | 7036.05 | 16052.95 | 9016.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073342 | ALLEN | RANGEL | PEREZ | 0020 | AUX. ELECTRICISTA | 0001 | 9520.04 | 0.00 | 0.00 | 408.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1135.00 | -1135.00 | 2720.04 | 2934.24 | 13385.04 | 10450.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073233 | MARCO ANT | RODRIGUEZ | PARRAS | 0069 | JEFE DE DEPARTAMENTO | 0001 | 23632.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2339.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.72 | 0.00 | 0.00 | 4591.00 | -4591.00 | 12561.37 | 13093.09 | 30113.04 | 17019.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 072803 | JOSE SANTC | SAENZ | MONCAYO | 0080 | MAYORDOMO | 0001 | 11592.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.84 | 0.00 | 0.00 | 1469.00 | -1469.00 | 4463.64 | 4724.48 | 15493.08 | 10768.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1141 | JEFATURA D | 073356 | LUIS ALFONS | ZUÐIGA | LEIJA | 0005 | ALBANIL | 0001 | 9688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1121.00 | -1121.00 | 5449.60 | 5667.60 | 13181 | 7513.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072874 | JUAN JESUS | ALARDIN | TREVIÐO | 0008 | ALMACENISTA | 0001 | 10276.02 | 2247.88 | 900.00 | 660.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 | 0.00 | 0.00 | 1705.00 | -1705.00 | 6444.60 | 6675.80 | 17703.5 | 11027.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072853 | ANA BERTH/ | ALVAREZ | PEÐA | 0133 | SECRETARIA | 0001 | 10528.05 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 1463.00 | -1463.00 | 4690.22 | 4927.10 | 15101.05 | 10173.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073098 | CARLOS MIZ | BELLOC | SANTOSCOY | 0102 | PEON | 0001 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 11455.59 | 11661.59 | 12535.04 | 873.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073574 | DARWIN AZ/ | BLANCO | TORRES | 0102 | PEON | 0002 | 9156.12 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 962.00 | -240.50 | 654.00 | 1609.62 | 11314.32 | 9704.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073298 | JORGE ALEJ | CARRANZA | OLIVA | 0066 | JEFE DE CUADRILLA | 0001 | 9688.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 3460.00 | 0.00 | 0.00 | 0.00 | 163.50 | 0.00 | 0.00 | 1121.00 | -1121.00 | 7454.28 | 7617.78 | 16641.03 | 9023.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073431 | JOSE ANTOI | CARRANZA | PUENTE | 0038 | CHOFER | 0002 | 9520.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.04 | 133.40 | 1031.00 | -773.25 | 1760.00 | 2295.19 | 12013.64 | 9718.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072836 | JOSE CANDI | COVARRUBI | BOCANEGR/ | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 5953.60 | 6167.80 | 12977 | 6809.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073408 | ALEXIS OMA | ESCALANTE | SIFUENTES | 0066 | JEFE DE CUADRILLA | 0001 | 9688.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.96 | 0.00 | 0.00 | 1091.00 | -1091.00 | 4118.52 | 4554.48 | 12693.38 | 8138.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073236 | ALEJANDRO | ESPINDOLA | FRIAS | 0038 | CHOFER | 0001 | 9352.10 | 2087.50 | 0.00 | 801.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 1335.00 | -1335.00 | 9508.11 | 9718.55 | 15662.2 | 5943.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072827 | JUAN | FERNANDEZ | PEREZ | 0102 | PEON | 0001 | 3924.06 | 0.00 | 0.00 | 0.00 | 4558.38 | 6236.00 | 1417.00 | 5232.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 3144.00 | -3144.00 | 3798.24 | 4004.24 | 31504.44 | 27500.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072790 | JUAN MIGUE | FLORES | DELGADO | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 4558.38 | 6890.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 198.65 | 0.00 | 0.00 | 4460.00 | -4460.00 | 10617.08 | 11142.73 | 28888.38 | 17745.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073573 | CARLOS AN' | GALAVIZ | RODRIGUEZ | 0102 | PEON | 0002 | 9156.12 | 5313.75 | 0.00 | 523.20 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 1604.00 | -401.00 | 3946.00 | 5383.12 | 16497.27 | 11114.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073161 | JUAN JESUS | GALVAN | DE LA ROSA | 0058 | ELECTRICISTA | 0001 | 10136.12 | 995.50 | 0.00 | 217.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.08 | 0.00 | 0.00 | 1324.00 | -1324.00 | 7689.64 | 7917.72 | 14937.82 | 7020.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072782 | FRANCISCO | GALVAN | GARCIA | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 4739.60 | 7150.00 | 1417.00 | 0.00 | 1700.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 4577.00 | -4577.00 | 2931.40 | 3145.60 | 33366.6 | 30221.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073416 | LAURA ALICI | GARIBAY | SIFUENTES | 0280 | AFANADOR(A) BARRIDO MA | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1000.00 | -750.00 | 7279.24 | 7941.28 | 11739.38 | 3798.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073441 | FRANCISCO | GATICA | VAZQUEZ | 0102 | PEON | 0001 | 9156.01 | 0.00 | 0.00 | 0.00 | 4224.84 | 3293.00 | 1133.60 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.36 | 128.28 | 3111.00 | -2333.25 | 1818.16 | 2861.55 | 27290.45 | 24428.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073185 | JUAN PABLC | GONZALEZ | ALEMAN | 0102 | PEON | 0001 | 9156.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 154.50 | 0.00 | 0.00 | 1030.00 | -1030.00 | 4205.42 | 4359.92 | 15805.07 | 11445.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073434 | LEONARDO . | GONZALEZ | HUERTA | 0038 | CHOFER | 0002 | 9520.12 | 10582.50 | 0.00 | 544.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.04 | 133.40 | 2866.00 | -2149.50 | 3604.68 | 4598.62 | 23140.22 | 18541.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073299 | RICARDO SA | GONZALEZ | RODRIGUEZ | 0102 | PEON | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 5848.12 | 6054.12 | 12535.12 | 6481.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072813 | MARTIN | GUERRA | IBARRA | 0102 | PEON | 0001 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3375.44 | 3581.44 | 12535.04 | 8953.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073515 | JESUS ADOI | GUERRERO | ORTIZ | 0102 | PEON | 0002 | 9156.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 6385.08 | 7098.58 | 14398.93 | 7300.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072759 | FRANCISCO | GUEVARA | TELLEZ | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.00 | 0.00 | 206.55 | 0.00 | 0.00 | 1046.00 | -1046.00 | 6524.60 | 7071.15 | 12977 | 5905.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072837 | JOSE RAMO | IRACHETA | AGUILERA | 0102 | PEON | 0001 | 9156.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 154.50 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3485.97 | 3640.47 | 15805.07 | 12164.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073186 | LILIA | ISLAS | JIMENEZ | 0280 | AFANADOR(A) BARRIDO MA | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 8399.40 | 8605.40 | 12535 | 3929.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073173 | LUIS ALFONS | LEIJA | MARTINEZ | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3253.80 | 3459.80 | 12535 | 9075.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073191 | RAUL ALONS | MACIAS | ESCALANTE | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 12762.80 | 12977.00 | 12977 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073440 | JOSE ANGEI | MARES | GUERRERO | 0102 | PEON | 0002 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.36 | 128.28 | 969.00 | -726.75 | 1928.00 | 2435.89 | 11597.64 | 9161.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073012 | JOSE LUIS | MARTINEZ | AGUILAR | 0090 | OPERADOR BARREDORA | 0001 | 9688.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1121.00 | -1121.00 | 7047.64 | 7265.64 | 13181.04 | 5915.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073583 | JOSE RODO | MARTINEZ | GARCIA | 0102 | PEON | 0002 | 9324.00 | 0.00 | 0.00 | 0.00 | 1698.30 | 0.00 | 850.20 | 0.00 | 666.00 | 3330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 1439.00 | -359.75 | 4414.00 | 5732.25 | 16534.5 | 10802.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073551 | SERGIO | MARTINEZ | GUTIERREZ | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 2829.00 | 3542.50 | 11128.9 | 7586.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073482 | JOSE JUAN | MARTINEZ | SANTOY | 0102 | PEON | 0002 | 9156.04 | 5232.01 | 0.00 | 523.20 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1676.00 | -1047.25 | 1708.00 | 2580.75 | 17352.85 | 14772.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073496 | FRANCISCO | MONARES | QUIÐONES | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 1981.00 | 2694.50 | 11128.9 | 8434.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073547 | JOSE ROBEI | MORA | CAMARILLO | 0102 | PEON | 0002 | 9156.08 | 735.75 | 0.00 | 130.80 | 2501.55 | 0.00 | 991.90 | 0.00 | 981.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1738.00 | -869.00 | 2570.88 | 3683.88 | 22018.08 | 18334.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072897 | JUAN JOSE | MORA | TORRES | 0102 | PEON | 0001 | 9156.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 154.50 | 0.00 | 0.00 | 1030.00 | -1030.00 | 4504.68 | 4659.18 | 15805.03 | 11145.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072825 | ALBERTO | MORALES | ARMANDO | 0090 | OPERADOR BARREDORA | 0001 | 9688.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1121.00 | -1121.00 | 12051.12 | 12269.12 | 13181.02 | 911.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073516 | ERIK DANIEL | MORENO | CORONA | 0102 | PEON | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 9066.52 | 9780.02 | 11129.02 | 1349.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073405 | GUSTAVO AI | NAVARRO | MACIAS | 0102 | PEON | 0001 | 9156.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1000.00 | -1000.00 | 8646.70 | 9058.74 | 12066.44 | 3007.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 066171 | CARLOS EDI | NAVARRO | SALINAS | 0553 | OPERADOR DE EQUIPO DE | 0002 | 9688.16 | 10553.00 | 0.00 | 692.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.52 | 0.00 | 0.00 | 2938.00 | -2938.00 | 9197.24 | 9584.76 | 23938.46 | 14353.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072958 | RAMIRO | ORTIZ | SOTO | 0080 | MAYORDOMO | 0001 | 10584.00 | 2457.00 | 0.00 | 453.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1577.00 | -1577.00 | 9515.24 | 9753.40 | 17179.6 | 7426.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073450 | JUAN CARLC | PALOMO | CARRIZALES | 0102 | PEON | 0002 | 9156.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.36 | 128.28 | 969.00 | -726.75 | 2320.28 | 2828.17 | 11597.67 | 8769.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073079 | VICTOR HUC | PEDRAZA | JIMENEZ | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 4537.40 | 4751.60 | 12977 | 8225.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073092 | HORACIO | PUENTE | CERVANTES | 0090 | OPERADOR BARREDORA | 0001 | 9688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 0.00 | 210.21 | 0.00 | 0.00 | 1073.00 | -1073.00 | 12624.79 | 13181.00 | 13181 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073156 | DANIEL ALE. | REVELES | MENDOZA | 0102 | PEON | 0001 | 9156.09 | 0.00 | 0.00 | 0.00 | 4558.38 | 3947.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 3617.00 | -3617.00 | 2246.12 | 2452.12 | 25945.47 | 23493.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073487 | LUIS GERAR | RODRIGUEZ | HERNANDEZ | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 2501.55 | 0.00 | 991.90 | 0.00 | 981.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1646.00 | -823.00 | 5373.40 | 6440.40 | 21151.45 | 14711.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072884 | ROGELIO | RODRIGUEZ | LOPEZ | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 7118.80 | 7324.80 | 12535 | 5210.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073009 | JOSE ANTOI | ROSALES | MARTINEZ | 0102 | PEON | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 4946.12 | 5152.12 | 12535.12 | 7383.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073468 | JULIAN | SANCHEZ | GONZALEZ | 0102 | PEON | 0002 | 9156.12 | 10954.50 | 0.00 | 523.20 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 366.24 | 0.00 | 0.00 | 2893.00 | -2893.00 | 4371.08 | 4737.32 | 23544.12 | 18806.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073433 | VICTOR MAN | SANCHEZ | GONZALEZ | 0090 | OPERADOR BARREDORA | 0002 | 9688.08 | 3027.50 | 0.00 | 415.20 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1384.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 147.12 | 135.76 | 1409.00 | -1056.75 | 3520.00 | 4155.13 | 15648.38 | 11493.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073587 | SANTOS | SANCHEZ | PRESAS | 0102 | PEON | 0002 | 9324.00 | 166.50 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 952.00 | -238.00 | 1866.00 | 2819.00 | 11006.7 | 8187.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 066180 | CESAR ALEJ | SANCHEZ | SOTO | 0038 | CHOFER | 0001 | 9380.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1675.00 | 0.00 | 0.00 | 0.00 | 0.00 | 670.00 | 0.00 | 348.40 | 0.00 | 0.00 | 908.00 | -908.00 | 5851.73 | 6870.13 | 12330.38 | 5460.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 066174 | JORGE LUIS | SERRANO | RODRIGUEZ | 0102 | PEON | 0001 | 9156.01 | 0.00 | 0.00 | 0.00 | 4224.84 | 3293.00 | 1275.30 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 366.24 | 0.00 | 0.00 | 3142.00 | -3142.00 | 6391.71 | 6757.95 | 27759.15 | 21001.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073048 | JAVIER | SIFUENTES | ALVAREZ | 0102 | PEON | 0001 | 9156.09 | 2697.75 | 900.00 | 784.80 | 4558.38 | 4601.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 4448.00 | -4448.00 | 3946.12 | 4152.12 | 30982.02 | 26829.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072780 | RICARDO | SOTELO | MELENDEZ | 0102 | PEON | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3247.72 | 3453.72 | 12535.12 | 9081.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073432 | JUAN MANUI | VAZQUEZ | AVILA | 0038 | CHOFER | 0002 | 9520.00 | 1275.00 | 0.00 | 136.00 | 3468.00 | 0.00 | 1133.60 | 0.00 | 1360.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.12 | 128.08 | 2287.00 | -1715.25 | 5156.00 | 5992.95 | 21652.6 | 15659.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 072660 | OSCAR ARTI | VAZQUEZ | CAMPOS | 0516 | JEFE CONTROL DE LIMPIA | 0001 | 23632.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11816.00 | 2339.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.72 | 0.00 | 0.00 | 7479.00 | -7479.00 | 22197.29 | 22729.01 | 41929.16 | 19200.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073499 | ERNESTO LI | VEGA | FLORES | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 1553.00 | 2266.50 | 11128.9 | 8862.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073497 | MARIBEL | VERA | VELASQUEZ | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 3781.00 | 4494.50 | 11128.9 | 6634.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073295 | ROBERTO A | VILLASANA | CARRIZALES | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 3031.40 | 3245.60 | 12977 | 9731.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 073495 | FRANCISCO | ZUÐIGA | GRIMALDO | 0102 | PEON | 0002 | 9156.09 | 2002.88 | 0.00 | 523.20 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1148.00 | -574.00 | 2605.12 | 3423.12 | 13655.07 | 10231.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073097 | RAMON | AGUILAR | PUERTA | 0102 | PEON | 0001 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 10480.74 | 10686.74 | 12535.04 | 1848.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073548 | FELIX | ALONSO | CAZARES | 0102 | PEON | 0002 | 9156.00 | 2370.75 | 0.00 | 392.40 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1168.00 | -584.00 | 5225.00 | 6053.00 | 13892.05 | 7839.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073454 | ELIUD SAMU | BELTRAN | ALVAREZ | 0102 | PEON | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1000.00 | -1000.00 | 2619.12 | 2825.12 | 12066.42 | 9241.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073504 | JOSE ALBEF | CARRIZALES | GUEVARA | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 2501.55 | 0.00 | 991.90 | 0.00 | 981.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1695.00 | -847.50 | 11416.45 | 12507.95 | 17881.45 | 5373.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073532 | ADRIAN EZE | CASTILLO | FLORES | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 3577.00 | 4290.50 | 11128.9 | 6838.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 072776 | ANGEL ADRI | CEPEDA | REYNA | 0093 | OPERADOR RETROEXCAV/ | 0001 | 10248.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.60 | 0.00 | 0.00 | 1217.00 | -1217.00 | 12597.38 | 12827.98 | 13861.03 | 1033.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073484 | EPIFANIO | CERDA | MELCHOR | 0066 | JEFE DE CUADRILLA | 0002 | 9996.00 | 0.00 | 0.00 | 0.00 | 2731.05 | 0.00 | 991.90 | 0.00 | 1071.00 | 3570.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1071.00 | 0.00 | 0.00 | 3570.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.40 | 129.84 | 1876.00 | -938.00 | 2537.56 | 3744.80 | 23000.95 | 19256.15 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073353 | RAFAEL | CERDA | MELCHOR | 0066 | JEFE DE CUADRILLA | 0001 | 9996.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.92 | 0.00 | 0.00 | 1174.00 | -1174.00 | 4336.00 | 4560.92 | 13555.12 | 8994.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073124 | JOSE ALBEF | CHAVEZ | RAMOS | 0102 | PEON | 0001 | 9156.10 | 0.00 | 0.00 | 0.00 | 4558.38 | 4601.00 | 1417.00 | 0.00 | 1635.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 3664.00 | -3664.00 | 4996.08 | 5202.08 | 29869.48 | 24667.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073596 | JUAN DE LA | CONTRERAS | TRISTAN | 0102 | PEON | 0002 | 8624.00 | 2002.00 | 0.00 | 369.60 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 308.00 | 0.00 | 0.00 | 110.80 | 108.00 | 977.00 | -244.25 | 6630.00 | 7889.55 | 12461.8 | 4572.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073203 | TEODORO | CORREA | RODRIGUEZ | 0102 | PEON | 0001 | 8829.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 327.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 960.00 | -960.00 | 2146.12 | 2352.12 | 12535.12 | 10183.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073297 | EDGARDO D | COSTILLA | HERRERA | 0038 | CHOFER | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 9095.40 | 9309.60 | 12977 | 3667.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 072664 | JOSE REYES | DE LA ROSA | BAUTISTA | 0005 | ALBANIL | 0001 | 9342.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 346.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 692.00 | 0.00 | 202.43 | 0.00 | 0.00 | 909.00 | -909.00 | 10049.82 | 10944.25 | 13181.05 | 2236.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 064402 | AGUSTIN | DIAZ | GARCIA | 0102 | PEON | 0001 | 9156.12 | 654.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1292.00 | -1292.00 | 3888.12 | 4094.12 | 14089.12 | 9995.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073133 | MIGUEL ANC | ESQUIVEL | VALDEZ | 0102 | PEON | 0001 | 9156.12 | 1062.75 | 0.00 | 196.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1137.00 | -1137.00 | 5588.12 | 5794.12 | 13794.07 | 7999.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073111 | EMETERIO | GOMEZ | CARRILLO | 0005 | ALBANIL | 0001 | 9688.16 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 1313.00 | -1313.00 | 2470.76 | 2688.76 | 14081.16 | 11392.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073606 | JUAN ALBER | GONZALEZ | ANTOPIA | 0102 | PEON | 0002 | 9156.07 | 899.25 | 0.00 | 130.80 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 1014.00 | -253.50 | 654.00 | 1648.62 | 14960.32 | 13311.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073501 | DERIAN ORL | GUERRERO | ORTIZ | 0038 | CHOFER | 0002 | 9380.08 | 0.00 | 0.00 | 0.00 | 2562.75 | 0.00 | 991.90 | 0.00 | 1005.00 | 3350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1005.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.88 | 121.84 | 1750.00 | -875.00 | 7257.36 | 8383.08 | 18294.73 | 9911.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073537 | DAMIAN | HERNANDEZ | GUZMAN | 0102 | PEON | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 125.08 | 118.92 | 760.00 | -380.00 | 6722.82 | 8327.82 | 11129.02 | 2801.20 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073509 | JORGE ANT | HERNANDEZ | RODRIGUEZ | 0102 | PEON | 0002 | 9156.12 | 899.25 | 0.00 | 130.80 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1022.00 | -511.00 | 9057.32 | 9812.32 | 12159.07 | 2346.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 072919 | GUADALUPE | HERRERA | HERNANDEZ | 0038 | CHOFER | 0001 | 9520.03 | 0.00 | 0.00 | 0.00 | 4739.60 | 6470.00 | 1417.00 | 0.00 | 1700.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 3400.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 4373.00 | -4373.00 | 8461.78 | 8675.98 | 32686.63 | 24010.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073103 | DAVID | HERRERA | LLAMAS | 0008 | ALMACENISTA | 0001 | 8074.07 | 2110.25 | 0.00 | 660.60 | 0.00 | 0.00 | 1417.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 | 0.00 | 0.00 | 1094.00 | -1094.00 | 10660.37 | 10891.57 | 16665.92 | 5774.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073507 | FRANCISCO | HUERTA | GARCIA | 0102 | PEON | 0002 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 7715.24 | 8428.74 | 11128.94 | 2700.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073134 | EDUARDO | IRACHETA | AGUILERA | 0038 | CHOFER | 0001 | 9520.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 4244.28 | 4458.48 | 12977.08 | 8518.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073505 | CARLOS ALE | JUAREZ | CUELLAR | 0102 | PEON | 0002 | 9156.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 7951.36 | 8664.86 | 11129.06 | 2464.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073443 | JOSE LUIS | JUAREZ | IBARRA | 0102 | PEON | 0001 | 9156.00 | 4659.75 | 0.00 | 981.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 654.00 | 0.00 | 0.00 | 137.36 | 128.28 | 1479.00 | -1109.25 | 6076.36 | 7365.75 | 20508.35 | 13142.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073570 | EDUARDO | LOPEZ | VARGAS | 0102 | PEON | 0002 | 8624.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 3080.00 | 0.00 | 1232.00 | 0.00 | 0.00 | 110.80 | 108.00 | 646.00 | -161.50 | 4107.62 | 6042.92 | 13170.22 | 7127.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073500 | ANTONIO GU | MARTINEZ | CASTILLO | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 1981.00 | 2694.50 | 11128.9 | 8434.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073565 | JORGE PANI | MEDRANO | ARCE | 0102 | PEON | 0002 | 8624.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 3080.00 | 0.00 | 2464.00 | 0.00 | 0.00 | 83.10 | 81.00 | 385.00 | -96.25 | 3752.60 | 6669.45 | 13170.2 | 6500.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 066176 | RAMON | MONSIVAIS | SOTELO | 0102 | PEON | 0001 | 9156.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 353.16 | 0.00 | 0.00 | 930.00 | -930.00 | 9669.32 | 10349.48 | 12066.38 | 1716.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073543 | JOSUE GUAI | MONSIVAIS | ZAVALA | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3924.00 | 0.00 | 0.00 | 125.08 | 118.92 | 380.00 | -190.00 | 5692.70 | 10050.70 | 11218.9 | 1168.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073401 | DAVID SALV/ | MONTES | VILLA | 0102 | PEON | 0001 | 8502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 338.46 | 0.00 | 0.00 | 577.00 | -577.00 | 10092.84 | 12066.30 | 12066.3 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073506 | GREGORIO | MONTES | VILLA | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 939.00 | -469.50 | 7588.40 | 8301.90 | 11128.9 | 2827.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073404 | RAYMUNDO | MORALES | CANIZALES | 0102 | PEON | 0001 | 9156.08 | 3597.00 | 0.00 | 784.80 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1521.00 | -1521.00 | 7959.24 | 8371.28 | 16448.18 | 8076.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073533 | JAIME ERNE | NAVA | ARRAMBIDE | 0102 | PEON | 0002 | 9156.00 | 1308.00 | 0.00 | 261.60 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1078.00 | -539.00 | 6657.00 | 7440.00 | 12698.5 | 5258.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 072716 | RAUL | OLVERA | HERNANDEZ | 0066 | JEFE DE CUADRILLA | 0001 | 9996.09 | 133.88 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.92 | 0.00 | 0.00 | 1377.00 | -1377.00 | 3597.00 | 3821.92 | 14588.97 | 10767.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 072894 | ALFREDO | ORTIZ | RAMIREZ | 0066 | JEFE DE CUADRILLA | 0001 | 9996.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 357.00 | 0.00 | 216.89 | 0.00 | 0.00 | 1121.00 | -1121.00 | 12031.32 | 12605.21 | 13555.01 | 949.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073002 | ISMAEL | PEREZ | RANGEL | 0038 | CHOFER | 0001 | 7480.08 | 5610.00 | 0.00 | 612.00 | 0.00 | 0.00 | 1417.00 | 2040.00 | 0.00 | 0.00 | 79.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1823.00 | -1823.00 | 3661.48 | 3875.68 | 19278.08 | 15402.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073502 | RIGOBERTO | PROA | RAMIREZ | 0134 | SOLDADOR | 0002 | 9996.04 | 0.00 | 0.00 | 0.00 | 2731.05 | 0.00 | 991.90 | 0.00 | 1071.00 | 3570.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1071.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.40 | 129.84 | 1918.00 | -959.00 | 5163.00 | 6391.24 | 19430.99 | 13039.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073569 | JOSE GUAD/ | RIVERA | VAZQUEZ | 0102 | PEON | 0002 | 8624.12 | 6237.00 | 0.00 | 492.80 | 1570.80 | 0.00 | 850.20 | 0.00 | 616.00 | 3080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 3080.00 | 0.00 | 308.00 | 0.00 | 0.00 | 110.80 | 108.00 | 2154.00 | -538.50 | 6122.92 | 8265.22 | 25166.92 | 16901.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073351 | JESUS ARTU | ROBLEDO | GUZMAN | 0102 | PEON | 0001 | 6867.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 2289.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 840.00 | -840.00 | 6216.64 | 6422.64 | 12535.04 | 6112.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 072930 | JOSE IGNAC | ROCHA | RODRIGUEZ | 0093 | OPERADOR RETROEXCAVA | 0001 | 10248.10 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.60 | 0.00 | 0.00 | 1409.00 | -1409.00 | 10343.95 | 10574.55 | 14761.1 | 4186.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073520 | SAUL | RODRIGUEZ | BAEZ | 0102 | PEON | 0002 | 9156.00 | 1062.75 | 0.00 | 130.80 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1048.00 | -524.00 | 5677.00 | 6445.00 | 12322.45 | 5877.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073394 | JESUS ROBI | RODRIGUEZ | HERNANDEZ | 0038 | CHOFER | 0001 | 4080.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 5440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 428.40 | 0.00 | 0.00 | 275.00 | -275.00 | 9346.48 | 9774.88 | 12495.38 | 2720.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073474 | ISRAEL | RODRIGUEZ | MARTINEZ | 0102 | PEON | 0002 | 9156.00 | 163.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.68 | 123.20 | 982.00 | -736.50 | 7784.92 | 8284.30 | 11761.1 | 3476.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073521 | JUAN | RUIZ | TORRES | 0038 | CHOFER | 0002 | 9380.12 | 3685.00 | 0.00 | 268.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1005.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.88 | 121.84 | 1460.00 | -730.00 | 8209.00 | 9189.72 | 15330.02 | 6140.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073589 | JUAN NOLBE | SALDAĐA | CASTILLO | 0102 | PEON | 0002 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 939.00 | -234.75 | 4866.00 | 5809.25 | 10840.2 | 5030.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073294 | JESUS MAC/ | SANCHEZ | ORTIZ | 0038 | CHOFER | 0001 | 9520.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1020.00 | 0.00 | 191.25 | 0.00 | 0.00 | 904.00 | -904.00 | 4156.12 | 5367.37 | 12977.12 | 7609.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073503 | IVAN | SERNA | SANCHEZ | 0102 | PEON | 0002 | 9156.00 | 3597.00 | 0.00 | 523.20 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1400.00 | -700.00 | 8137.00 | 9081.00 | 15249.1 | 6168.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073531 | DIEGO ALEJ. | VARA | ARRAMBIDE | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 2501.55 | 0.00 | 991.90 | 0.00 | 981.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.08 | 118.92 | 1695.00 | -847.50 | 6129.00 | 7220.50 | 17881.45 | 10660.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 072714 | CESAR | VAZQUEZ | DE LA CRUZ | 0640 | OPERADOR HIDROJET | 0001 | 11144.04 | 3283.50 | 900.00 | 955.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2388.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.76 | 0.00 | 0.00 | 2037.00 | -2037.00 | 14688.88 | 14939.64 | 20087.74 | 5148.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073066 | JOEL ADRIAI | YAĐEZ | DE LA ROSA | 0080 | MAYORDOMO | 0001 | 10584.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1280.00 | -1280.00 | 10685.41 | 10923.57 | 14269.02 | 3345.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 031755 | JOEL | YAĐEZ | PATIĐO | 0069 | JEFE DE DEPARTAMENTO | 0001 | 23632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11816.00 | 2339.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.72 | 0.00 | 0.00 | 7479.00 | -7479.00 | 7974.33 | 8506.05 | 41929 | 33422.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1143 | JEFATURA D | 073508 | DANIEL ALE. | ZURITA | GLORIA | 0102 | PEON | 0002 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 0.00 | 0.00 | 125.08 | 118.92 | 899.00 | -449.50 | 8347.00 | 9367.50 | 11128.9 | 1761.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 073292 | JUAN BENIG | BERNAL | RUEDA | 0080 | MAYORDOMO | 0001 | 10584.11 | 378.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 0.00 | 229.65 | 0.00 | 0.00 | 1233.00 | -1233.00 | 10250.46 | 10858.11 | 14647.11 | 3789.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 073451 | LUIS ALONS | DE LA ROSA | VILLALPAND | 0134 | SOLDADOR | 0002 | 9688.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1384.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 147.12 | 135.76 | 1061.00 | -795.75 | 5908.00 | 6456.13 | 12205.68 | 5749.55 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 062940 | VICTOR MAN | GALVAN | GARCIA | 0080 | MAYORDOMO | 0001 | 10584.10 | 2079.00 | 0.00 | 226.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 0.00 | 229.65 | 0.00 | 0.00 | 1596.00 | -1596.00 | 5536.60 | 6144.25 | 16574.9 | 10430.65 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 073396 | MAURICIO | MENDEZ | MARTINEZ | 0102 | PEON | 0002 | 9156.04 | 654.00 | 0.00 | 130.80 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1060.00 | -1060.00 | 4119.00 | 4531.04 | 12851.14 | 8320.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 073545 | GENESIS AD | ONTIVEROS | LIRA | 0102 | PEON | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 981.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 125.08 | 118.92 | 815.00 | -407.50 | 6936.32 | 8241.82 | 11129.02 | 2887.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 066144 | MARCELO AI | OVALLE | LOPEZ | 0102 | PEON | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 366.24 | 0.00 | 0.00 | 1000.00 | -1000.00 | 3575.76 | 3942.00 | 12066.3 | 8124.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 073403 | ALEXIS DANI | ROSAS | MORENO | 0038 | CHOFER | 0001 | 9156.08 | 1962.00 | 0.00 | 392.40 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1245.00 | -1245.00 | 2402.24 | 2814.28 | 14420.78 | 11606.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 073400 | JUAN DANIEI | VILLASANA | CARRIZALES | 0102 | PEON | 0001 | 9156.08 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.04 | 0.00 | 0.00 | 1053.00 | -1053.00 | 3322.24 | 3734.28 | 12720.38 | 8986.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1144 | JEFATURA D | 072977 | ERNESTO | ZAPATA | MARTINEZ | 0134 | SOLDADOR | 0001 | 9996.08 | 1785.00 | 0.00 | 428.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.92 | 0.00 | 0.00 | 1418.00 | -1418.00 | 7672.16 | 7897.08 | 15768.48 | 7871.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 072940 | SOLEDAD | AQUINO | SANTIAGO | 0003 | AUXILIAR LIMPIEZA | 0001 | 9156.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 3746.12 | 3952.12 | 12535.12 | 8583.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 072962 | RICARDO | CISNEROS | RANGEL | 1048 | AUXILIAR LIMPIEZA - CAPTU | 0001 | 9156.12 | 817.50 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1288.00 | -1288.00 | 5054.12 | 5260.12 | 14252.62 | 8992.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 072881 | MARIA DE JE | NUĐEZ | SOTO | 0133 | SECRETARIA | 0001 | 12488.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 1643.00 | -1643.00 | 5726.76 | 6007.76 | 16581.16 | 10573.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 072929 | DANIEL ISRA | OLGUIN | GONZALEZ | 0563 | CHOFER - CAPTURADOR | 0001 | 9520.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 1091.00 | -1091.00 | 7533.88 | 7748.08 | 12977.03 | 5228.95 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 072869 | MARIA GUAD | ROSALES | MARTINEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9156.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 5683.24 | 5889.24 | 12535.04 | 6645.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 072715 | JOSE GUAD/ | VAZQUEZ | RODRIGUEZ | 0031 | AUXILIAR | 0001 | 10248.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5124.00 | 0.00 | 2196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.60 | 0.00 | 0.00 | 2259.00 | -2259.00 | 11579.26 | 11809.86 | 18985.11 | 7175.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073322 | ARMANDO | ARRIAGA | MEDRANO | 0134 | SOLDADOR | 0001 | 9996.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2142.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9996.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3559.00 | 13555.00 | 13555 | 0.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073107 | PEDRO | CANTU | PEREZ | 0038 | CHOFER | 0001 | 9520.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.00 | 214.20 | 0.00 | 0.00 | 1019.00 | -1019.00 | 9078.16 | 9632.36 | 12977.16 | 3344.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073303 | IRVING JOSU | GARCIA | MALACARA | 0008 | ALMACENISTA | 0001 | 10276.13 | 6376.63 | 900.00 | 1101.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 | 0.00 | 0.00 | 2481.00 | -2481.00 | 4112.36 | 4343.56 | 22272.76 | 17929.20 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073607 | EDGAR AGU | GONZALEZ | MORALES | 0102 | PEON | 0002 | 9156.12 | 0.00 | 0.00 | 0.00 | 1667.70 | 0.00 | 850.20 | 0.00 | 654.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 0.00 | 0.00 | 3270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.48 | 114.64 | 1228.00 | -307.00 | 654.00 | 1809.12 | 19522.02 | 17712.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073305 | GILBERTO | HERNANDEZ | VALDEZ | 0162 | CHOFER AUXILIAR ELECTRI | 0001 | 6574.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 3114.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 824.00 | -824.00 | 9120.72 | 9338.72 | 13181.12 | 3842.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 072913 | VALENTIN | LUNA | HERNANDEZ | 1097 | JEFE DE SEMAFOROS | 0001 | 15512.08 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 599.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 349.04 | 0.00 | 0.00 | 2610.00 | -2610.00 | 6756.69 | 7105.73 | 21153.08 | 14047.35 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073306 | JESUS TADE | MAVING | RAMIREZ | 0102 | PEON | 0001 | 9156.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 1030.00 | -1030.00 | 8855.16 | 9061.16 | 12535.06 | 3473.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 072855 | JOSE MANUI | MENDOZA | LUNA | 0080 | MAYORDOMO | 0001 | 10584.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 1280.00 | -1280.00 | 8515.21 | 8753.37 | 14269.07 | 5515.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073395 | ERIK ROBEF | PEREZ | FERNANDEZ | 0710 | OPERADOR MAQUINA PINT/ | 0001 | 9520.16 | 1700.00 | 900.00 | 408.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 428.40 | 0.00 | 0.00 | 1478.00 | -1478.00 | 3995.36 | 4423.76 | 15503.46 | 11079.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073323 | JOEL BENJA | RUIZ | BARAJAS | 0015 | AUX. ALBANIL | 0001 | 9156.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 654.00 | 654.00 | 191.29 | 0.00 | 0.00 | 757.00 | -757.00 | 3233.04 | 4732.33 | 12535.13 | 7802.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 066143 | EVERARDO | TREJO | CRUZ | 0102 | PEON | 0001 | 9156.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 366.24 | 0.00 | 0.00 | 1000.00 | -1000.00 | 7305.52 | 7671.76 | 12066.46 | 4394.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 073145 | CARLOS ERI | ZAPATA | RODRIGUEZ | 1252 | AUXILIAR SEĐALIZACION | 0001 | 9352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 334.00 | 0.00 | 202.92 | 0.00 | 0.00 | 993.00 | -993.00 | 12236.08 | 12773.00 | 12773 | 0.00 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEI | 073247 | JUANA | DORIA | VENTURA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.10 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 8035.65 | 8245.45 | 13639.1 | 5393.65 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEI | 073146 | RAMON | MUĐOZ | OLIVA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.09 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 6257.94 | 6467.74 | 13639.09 | 7171.35 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DEI | 066172 | FELICITAS | REYNA | ALDAPE | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1029.00 | -1029.00 | 7254.16 | 7627.12 | 12264.42 | 4637.30 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 073106 | JOSE LUIS | GUARDIOLA | SALDAĐA | 0286 | VIGILANTE | 0001 | 9268.08 | 496.50 | 0.00 | 794.40 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 1183.00 | -1183.00 | 9008.36 | 9216.88 | 13961.98 | 4745.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 072928 | AURELIO | JIMENEZ | MARTINEZ | 0286 | VIGILANTE | 0001 | 10024.10 | 1074.00 | 0.00 | 429.60 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2148.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.56 | 0.00 | 0.00 | 1363.00 | -1363.00 | 7500.79 | 7726.35 | 15092.7 | 7366.35 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 072854 | JOSE HOMA | LOPEZ | REYNA | 0560 | ENC. DE MANTENIMIENTO | 0001 | 12208.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.68 | 0.00 | 0.00 | 1778.00 | -1778.00 | 7297.96 | 7572.64 | 17141.04 | 9568.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 072882 | RAUL ENRIQ | MELENDEZ | BRAVO | 0277 | CHOFER ADMINISTRATIVO | 0001 | 10276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 | 0.00 | 0.00 | 1225.00 | -1225.00 | 7340.60 | 7571.80 | 13895 | 6323.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 067185 | OMAR ISRAE | RODRIGUEZ | MONARES | 0277 | CHOFER ADMINISTRATIVO | 0002 | 10276.16 | 2752.50 | 0.00 | 734.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.88 | 128.68 | 1439.00 | -359.75 | 2306.00 | 3651.81 | 15346.86 | 11695.05 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 073425 | JOSE ALFRE | TORRES | RUIZ | 0274 | AUX. MANTENIMIENTO | 0002 | 8624.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 308.00 | 0.00 | 332.64 | 0.00 | 0.00 | 883.00 | -883.00 | 6506.22 | 7146.86 | 11439.36 | 4292.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 073205 | SILVIANO | VAZQUEZ | MENDEZ | 0286 | VIGILANTE | 0001 | 9268.04 | 0.00 | 0.00 | 397.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 1089.00 | -1089.00 | 10152.92 | 10361.44 | 13068.24 | 2706.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1300 | DIR. GENER/ | 073378 | JOSE CARLC | VELAZCO | HERNANDEZ | 0286 | VIGILANTE | 0002 | 9268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1655.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 417.08 | 0.00 | 0.00 | 1017.00 | -1017.00 | 2025.72 | 2442.80 | 12198.3 | 9755.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 073239 | BRENDA MAI | FLORES | CARDENAS | 0507 | RESPONSABLE | 0001 | 10416.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 6341.32 | 6575.68 | 14065.08 | 7489.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 073538 | KASSANDRA | JIMENEZ | DOMINGUEZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 8624.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 924.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.04 | 112.00 | 857.00 | -428.50 | 6760.00 | 7416.54 | 10539.94 | 3123.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1301 | COORD ADM | 073429 | LAURA GABF | RODRIGUEZ | MENA | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.64 | 125.44 | 999.00 | -749.25 | 4249.00 | 4757.83 | 11789.68 | 7031.85 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073221 | IVET VERON | ALONSO | ROBLES | 0648 | ENCARGADA DE SALA | 0001 | 10416.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 7033.84 | 7268.20 | 14065 | 6796.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073364 | LILIA GABRIE | ALONSO | ROBLES | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1029.00 | -1029.00 | 3551.25 | 3924.21 | 12264.46 | 8340.25 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072945 | TELMA | ALONSO | ROBLES | 0648 | ENCARGADA DE SALA | 0001 | 10416.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 5545.32 | 5779.68 | 14065.08 | 8285.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073219 | EVA | ARANDA | GOMEZ | 0404 | ASISTENTE EDUCATIVO | 0001 | 9268.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 1048.00 | -1048.00 | 5899.04 | 6107.56 | 12671.16 | 6563.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073427 | MARCELA | BUSTOS | BUSTOS | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.16 | 416.25 | 0.00 | 199.80 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.96 | 0.00 | 0.00 | 1371.00 | -1371.00 | 3021.60 | 3394.56 | 14380.51 | 10985.95 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073055 | MARGARITA | CARDENAS | HERNANDEZ | 0041 | COCINERA | 0001 | 5325.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 4615.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 4615.00 | 0.00 | 0.00 | 119.82 | 0.00 | 0.00 | 168.00 | -168.00 | 2612.25 | 7347.07 | 13487.07 | 6140.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 064611 | MARIA YESE | COSTILLA | HERRERA | 0317 | NINERA CUIDADOS ESPECI. | 0001 | 12208.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.68 | 0.00 | 0.00 | 1586.00 | -1586.00 | 4661.16 | 4935.84 | 16241.04 | 11305.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073469 | KEREN YEM | ESPINOSA | PARDO | 0648 | ENCARGADA DE SALA | 0001 | 10416.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1488.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.88 | 140.16 | 1382.00 | -1036.50 | 5329.00 | 5967.54 | 13937.64 | 7970.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073246 | LAURA | EUFEMIO | RAMIREZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.08 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1252.00 | -1252.00 | 6185.48 | 6395.28 | 13639.08 | 7243.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073524 | ROSALINDA | GALLEGOS | PEREZ | 0404 | ASISTENTE EDUCATIVO | 0002 | 9268.00 | 413.75 | 0.00 | 132.40 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 993.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.00 | 120.40 | 1287.00 | -643.50 | 6025.00 | 6915.90 | 13299.05 | 6383.15 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073143 | MARTHA CA | GARCIA | ALVAREZ | 0041 | COCINERA | 0001 | 9940.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.00 | 0.00 | 215.66 | 0.00 | 0.00 | 1113.00 | -1113.00 | 6266.70 | 6837.36 | 13487.06 | 6649.70 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073141 | ROSA NELLY | GARCIA | ESCAMILLA | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 12488.09 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 1835.00 | -1835.00 | 6199.29 | 6480.29 | 17481.09 | 11000.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073114 | MARTINA | GAYTAN | OVALLE | 0018 | AUX. COCINA | 0001 | 9940.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 2485.00 | 0.00 | 0.00 | 167.74 | 0.00 | 0.00 | 740.00 | -740.00 | 5080.10 | 7732.84 | 13487.09 | 5754.25 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073447 | ALEJANDRA | GONZALEZ | GOVEA | 0648 | ENCARGADA DE SALA | 0001 | 10416.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1488.00 | 0.00 | 0.00 | 0.00 | 0.00 | 744.00 | 0.00 | 0.00 | 152.88 | 140.16 | 1050.00 | -787.50 | 4793.00 | 6092.54 | 13037.64 | 6945.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072917 | ALICIA ELVIR | GONZALEZ | SOTO | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 | 0.00 | 202.31 | 0.00 | 0.00 | 1017.00 | -1017.00 | 12203.69 | 12739.00 | 12739 | 0.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072950 | ERIKA KARIN | GUERRA | ARANDA | 0602 | ENC. DE LAVANDERIA | 0001 | 10360.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.12 | 0.00 | 0.00 | 1238.00 | -1238.00 | 9253.24 | 9486.36 | 13997.16 | 4510.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072794 | YOLANDA | HERNANDEZ | GARCIA | 0507 | RESPONSABLE | 0001 | 16604.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 833.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.60 | 0.00 | 0.00 | 2898.00 | -2898.00 | 12070.89 | 12444.49 | 22479.04 | 10034.55 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073029 | VICENTA | HERNANDEZ | MORALES | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 6673.48 | 6883.28 | 12739.08 | 5855.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072952 | BRIGIDA BE/ | HERNANDEZ | ORTEGA | 0648 | ENCARGADA DE SALA | 0001 | 10416.06 | 465.00 | 0.00 | 223.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 744.00 | 0.00 | 217.62 | 0.00 | 0.00 | 1473.00 | -1473.00 | 5626.44 | 6588.06 | 16253.26 | 9665.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073276 | MIREYA | HERNANDEZ | VALDEZ | 0648 | ENCARGADA DE SALA | 0001 | 10416.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 10009.90 | 10244.26 | 14065.16 | 3820.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073287 | BEATRIZ | JIMENEZ | BARCENAS | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.06 | 416.25 | 0.00 | 199.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 | 0.00 | 202.31 | 0.00 | 0.00 | 1347.00 | -1347.00 | 7541.30 | 8076.61 | 14855.11 | 6778.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073428 | SOFIA | LARA | GONZALEZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.64 | 125.44 | 999.00 | -749.25 | 3516.00 | 4024.83 | 11789.68 | 7764.85 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073319 | PERLA ALICI | LEAL | RODRIGUEZ | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.12 | 416.25 | 900.00 | 199.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1304.00 | -1304.00 | 8946.52 | 9156.32 | 14255.17 | 5098.85 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073229 | KARINA DEL | LEIJA | GARCIA | 0648 | ENCARGADA DE SALA | 0001 | 9672.12 | 465.00 | 0.00 | 223.20 | 0.00 | 0.00 | 1417.00 | 744.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1517.00 | -1517.00 | 6598.96 | 6833.32 | 16253.32 | 9420.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073275 | MARICELA | LOPEZ | ROJAS | 0648 | ENCARGADA DE SALA | 0001 | 10416.08 | 465.00 | 0.00 | 223.20 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1315.00 | -1315.00 | 7241.32 | 7475.68 | 14753.28 | 7277.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073278 | MAYTE BELII | MARTINEZ | ESTRADA | 0648 | ENCARGADA DE SALA | 0001 | 10416.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 9553.56 | 9787.92 | 14065.12 | 4277.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073446 | VANESSA EL | MEDRANO | GONZALEZ | 0648 | ENCARGADA DE SALA | 0002 | 10416.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1488.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.00 | 0.00 | 0.00 | 152.88 | 140.16 | 1130.00 | -847.50 | 4871.08 | 5818.62 | 13037.72 | 7219.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073438 | SOCORRO Y | MONTENEGI | PEREZ | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1029.00 | -1029.00 | 6355.96 | 6775.56 | 12264.46 | 5488.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073563 | MARIA DE L/ | MUĐIZ | VALLES | 0404 | ASISTENTE EDUCATIVO | 0002 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.24 | 116.76 | 1228.00 | -307.00 | 666.00 | 1826.00 | 12340.2 | 10514.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073486 | KIMBERLY E | NIĐO | CASTRO | 0404 | ASISTENTE EDUCATIVO | 0001 | 9268.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 993.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.00 | 120.40 | 1149.00 | -574.50 | 3394.00 | 4215.90 | 12152.9 | 7937.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073220 | MARIA GUAD | NUĐEZ | SOTO | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.08 | 416.25 | 0.00 | 199.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1402.00 | -1402.00 | 5529.48 | 5739.28 | 14855.13 | 9115.85 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072863 | SANDRA PAT | NUĐEZ | SOTO | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 11508.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.92 | 0.00 | 0.00 | 1455.00 | -1455.00 | 15132.08 | 15391.00 | 15391 | 0.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072795 | MARIA LUIS/ | ORIGINALES | BELTRAN | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 4185.48 | 4395.28 | 12739.08 | 8343.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073562 | KARINA | OVIEDO | MUĐOZ | 0003 | AUXILIAR LIMPIEZA | 0002 | 8624.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.80 | 108.00 | 829.00 | -207.25 | 4652.00 | 5492.55 | 10090.2 | 4597.65 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073277 | JUANITA AN/ | PEĐA | GAYTAN | 0404 | ASISTENTE EDUCATIVO | 0001 | 4329.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 999.00 | 0.00 | 0.00 | 82.42 | 0.00 | 0.00 | 168.00 | -168.00 | 3650.84 | 4732.26 | 6660.01 | 1927.75 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073330 | OLGA LETICI | RENTERIA | HERNANDEZ | 0404 | ASISTENTE EDUCATIVO | 0001 | 9352.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 1064.00 | -1064.00 | 5452.04 | 5662.48 | 12773.08 | 7110.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073561 | MAYRA ALEJ | RODRIGUEZ | ALVARADO | 0602 | ENC. DE LAVANDERIA | 0002 | 10360.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.24 | 129.72 | 1117.00 | -279.25 | 1540.00 | 2646.71 | 11950.36 | 9303.65 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 064849 | LILIA JAKELII | RODRIGUEZ | HERNANDEZ | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 10416.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 5224.76 | 5459.12 | 14065.12 | 8606.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073180 | MARIA ELEN. | RODRIGUEZ | RODRIGUEZ | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 6017.80 | 6227.60 | 12739 | 6511.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073476 | DENISE MAF | ROSALES | ESPINOZA | 0165 | ENCARGADO DE DEPTO. | 0002 | 17724.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.72 | 238.48 | 2460.00 | -1845.00 | 17153.52 | 18288.72 | 20256.07 | 1967.35 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073334 | MARCELA GI | ROSALES | OVIEDO | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.08 | 416.25 | 0.00 | 199.80 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1112.00 | -1112.00 | 4353.48 | 4563.28 | 13355.13 | 8791.85 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072914 | MIRNA MARI | SANCHEZ | RAMIREZ | 0404 | ASISTENTE EDUCATIVO | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 5326.56 | 5536.36 | 12739.16 | 7202.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 073381 | MARIA ISABE | SIFUENTES | ROSALES | 0648 | ENCARGADA DE SALA | 0001 | 10416.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 468.72 | 0.00 | 0.00 | 1220.00 | -1220.00 | 5725.64 | 6194.36 | 13551.46 | 7357.10 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 064617 | JULIA ANYLL | TRIANA | PEĐA | 0648 | ENCARGADA DE SALA | 0001 | 10416.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 1250.00 | -1250.00 | 5894.20 | 6128.56 | 14065.16 | 7936.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1302 | COORD. PRI | 072879 | LUZ VICTOR | VALDEZ | QUIROZ | 0538 | ENC. DE COCINA | 0001 | 9940.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.00 | 0.00 | 215.66 | 0.00 | 0.00 | 1089.00 | -1089.00 | 12916.34 | 13487.00 | 13487 | 0.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 073369 | KAREN MELI | BUSTOS | ALONSO | 1090 | AUXILIAR ESTANCIA B | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.60 | 0.00 | 0.00 | 1029.00 | -1029.00 | 8174.96 | 8594.56 | 12264.46 | 3669.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 073448 | JUANA ANGE | DAVILA | LOZANO | 1085 | AUXILIAR ESTANCIA A | 0002 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.64 | 125.44 | 999.00 | -749.25 | 3332.00 | 3840.83 | 11789.68 | 7948.85 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 073288 | JUVENTINO | DE OCHOA | GUERRERO | 0003 | AUXILIAR LIMPIEZA | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 4670.60 | 4880.40 | 12739 | 7858.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 073260 | ELIZABETH | HERNANDEZ | SALAZAR | 0014 | AUXILIAR ADMINISTRATIVO | 0001 | 9940.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 223.64 | 0.00 | 0.00 | 1165.00 | -1165.00 | 5806.88 | 6030.52 | 13487.12 | 7456.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 066644 | SOFIA CARC | NIĐO | CASTRO | 1091 | AUXILIAR ESTANCIA C | 0001 | 8624.16 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.32 | 116.04 | 1079.00 | -809.25 | 9233.00 | 9740.11 | 11889.76 | 2149.65 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 073096 | LAURENTINA | OSORIO | RAMIREZ | 1090 | AUXILIAR ESTANCIA B | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 3785.48 | 3995.28 | 12739.08 | 8743.80 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 073038 | MARIA ELEN | TOPETES | RODRIGUEZ | 1089 | ENCARGADO ESTANCIA C | 0001 | 9716.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2082.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.60 | 0.00 | 0.00 | 1126.00 | -1126.00 | 10048.88 | 10267.48 | 13215.08 | 2947.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 073549 | ANA MARIA | VELAZCO | DELGADO | 1090 | AUXILIAR ESTANCIA B | 0002 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 996.00 | 9296.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.48 | 120.76 | 0.00 | 0.00 | 4996.00 | 5244.24 | 11314.94 | 6070.70 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1303 | COORD. NIĐ | 000261 | ALMA LETICI | VELIZ | MARTINEZ | 1089 | ENCARGADO ESTANCIA C | 0001 | 9716.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2082.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.60 | 0.00 | 0.00 | 1126.00 | -1126.00 | 6594.66 | 6813.26 | 13215.01 | 6401.75 |

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| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073541 | NANCY PAOI | BAUTISTA | ECHAVARRI/ | 0648 | ENCARGADA DE SALA | 0002 | 10416.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.56 | 135.28 | 1159.00 | -579.50 | 4808.00 | 5669.34 | 12523.94 | 6854.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073539 | BEATRIZ ADI | CABRAL | MARTINEZ | 0648 | ENCARGADA DE SALA | 0002 | 10416.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.56 | 135.28 | 1159.00 | -579.50 | 7376.00 | 8237.34 | 12523.94 | 4286.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073525 | MARIA ANTO | HERRERA | ARRIAGA | 0404 | ASISTENTE EDUCATIVO | 0002 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 | 0.00 | 0.00 | 127.96 | 121.12 | 926.00 | -463.00 | 6291.00 | 7336.08 | 11314.98 | 3978.90 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073526 | GLORIA CEL | IRACHETA | ATILANO | 0648 | ENCARGADA DE SALA | 0002 | 10416.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.56 | 135.28 | 1159.00 | -579.50 | 3855.16 | 4716.50 | 12523.9 | 7807.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073426 | MARIA DE LC | LEON | SALAS | 0041 | COCINERA | 0001 | 9940.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1275.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.60 | 0.00 | 0.00 | 1134.00 | -1134.00 | 4223.32 | 4620.92 | 12990.42 | 8369.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073528 | MARIANA | MARTINEZ | CEDILLO | 0648 | ENCARGADA DE SALA | 0002 | 10416.04 | 465.00 | 0.00 | 148.80 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 1116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.56 | 135.28 | 1515.00 | -757.50 | 5996.00 | 7035.34 | 14637.74 | 7602.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073077 | BERTHA LAL | MELENDEZ | BRAVO | 0602 | ENC. DE LAVANDERIA | 0001 | 10360.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 370.00 | 0.00 | 224.79 | 0.00 | 0.00 | 1179.00 | -1179.00 | 3620.80 | 4215.59 | 13997.09 | 9781.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073286 | YOHANNA | PALOMO | CASTILLO | 0113 | RECEPCIONISTA | 0001 | 9324.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 1060.00 | -1060.00 | 6258.78 | 6468.58 | 12739.13 | 6270.55 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073527 | LUIS ENRIQU | RANGEL | MARTINEZ | 0538 | ENC. DE COCINA | 0002 | 10416.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.56 | 135.28 | 1159.00 | -579.50 | 2716.00 | 3577.34 | 12523.94 | 8946.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073320 | KENIA BERE | RODRIGUEZ | GALVAN | 0133 | SECRETARIA | 0001 | 12628.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 2706.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 284.12 | 0.00 | 0.00 | 1780.00 | -1780.00 | 7124.60 | 7408.72 | 17251.12 | 9842.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073540 | YESENIA | RODRIGUEZ | MONREAL | 0404 | ASISTENTE EDUCATIVO | 0002 | 9324.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 991.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 | 0.00 | 0.00 | 127.96 | 121.12 | 926.00 | -463.00 | 7772.88 | 8817.96 | 11314.96 | 2497.00 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA FA | 1305 | COORDINAC | 073126 | MARIA DEL S | RODRIGUEZ | RODRIGUEZ | 0003 | AUXILIAR LIMPIEZA | 0001 | 8658.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 931.00 | -931.00 | 12529.20 | 12739.00 | 12739 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072300 | FELICITAS | | CHARLES | 0100 | JUBILADO | 0001 | 9044.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.48 | 0.00 | 0.00 | 23.00 | -23.00 | 4747.72 | 4951.20 | 12399 | 7447.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 003622 | JOSE CARMEN | ANTONIO | HERNANDEZ | 0100 | JUBILADO | 0001 | 9016.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 2413.00 | 2615.88 | 12365.08 | 9749.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072107 | MARCO ANTONIO | | RODRIGUEZ | 0100 | JUBILADO | 0001 | 10584.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 23.00 | -23.00 | 7049.00 | 7287.16 | 14269.16 | 6982.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072464 | JACOBO | ABUNDIS | CONTRERAS | 0100 | JUBILADO | 0001 | 9604.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 3370.52 | 3586.60 | 13079 | 9492.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072125 | RODOLFO | ABUNDIS | CONTRERAS | 0100 | JUBILADO | 0001 | 9604.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 3096.60 | 3312.68 | 13079.08 | 9766.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 003278 | MICAELA | ACOSTA | MARTINEZ | 0100 | JUBILADO | 0001 | 13216.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.36 | 0.00 | 0.00 | 23.00 | -23.00 | 6170.60 | 6467.96 | 17465.01 | 10997.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 063415 | MA. DEL COI | AGUILAR | ALVAREZ | 0100 | JUBILADO | 0001 | 9912.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 223.04 | 0.00 | 0.00 | 23.00 | -23.00 | 5070.04 | 5293.08 | 13453.08 | 8160.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072726 | FRANCISCA | AGUILAR | PADRON | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 3199.00 | 3408.80 | 12739 | 9330.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072382 | HILDA CATAI | AGUILAR | PEREZ | 0100 | JUBILADO | 0001 | 12488.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 23.00 | -23.00 | 5077.00 | 5358.00 | 16581 | 11223.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072199 | MARIA DE JE | AGUILAR | TORRES | 0100 | JUBILADO | 0001 | 10248.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.60 | 0.00 | 0.00 | 23.00 | -23.00 | 5632.32 | 5862.92 | 13861.12 | 7998.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072491 | JOSE CARLC | AGUILERA | VASQUEZ | 0100 | JUBILADO | 0001 | 9156.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 23.00 | -23.00 | 6516.21 | 6722.21 | 12535.06 | 5812.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 008472 | CARLOS FEI | AGUIRRE | GUISAR | 0100 | JUBILADO | 0001 | 8456.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.28 | 0.00 | 0.00 | 23.00 | -23.00 | 6613.00 | 6803.28 | 11685.08 | 4881.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031824 | ELEAZAR | ALAMILLO | ROBLES | 0100 | JUBILADO | 0001 | 9268.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 23.00 | -23.00 | 3463.96 | 3672.48 | 12671.08 | 8998.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031913 | MANUEL | ALAMILLO | ROBLES | 0100 | JUBILADO | 0001 | 7168.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 1937.00 | 2098.28 | 10121.08 | 8022.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 064574 | BEATRIZ | ALAMILLO | TORRES | 0100 | JUBILADO | 0001 | 11508.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.92 | 0.00 | 0.00 | 23.00 | -23.00 | 4465.96 | 4724.88 | 15391.08 | 10666.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002054 | LUIS FRANC | ALARDIN | TREVIĐO | 0100 | JUBILADO | 0001 | 8568.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1836.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 192.80 | 0.00 | 0.00 | 23.00 | -23.00 | 2437.00 | 2629.80 | 11821 | 9191.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072202 | MIGUEL ANG | ALARDIN | TREVIĐO | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 6299.00 | 6508.80 | 12739 | 6230.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072517 | MARTHA ELE | ALCANTARA | SALDAĐA | 0100 | JUBILADO | 0001 | 12208.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.68 | 0.00 | 0.00 | 23.00 | -23.00 | 5297.76 | 5572.44 | 16241.04 | 10668.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062435 | ALMA LETICI | ALFARO | MARTINEZ | 0100 | JUBILADO | 0001 | 9352.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 23.00 | -23.00 | 5861.00 | 6071.44 | 12773.04 | 6701.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 281575 | JE PLUTARC | ALONSO | MARTINEZ | 0100 | JUBILADO | 0001 | 9968.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.28 | 0.00 | 0.00 | 23.00 | -23.00 | 4722.88 | 4947.16 | 13521.16 | 8574.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007788 | INDALECIO | ALONSO | VALDEZ | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 1345.00 | 1486.12 | 9033.12 | 7547.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072456 | AURORA | ALVARADO | DE LEON | 0100 | JUBILADO | 0001 | 10416.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 23.00 | -23.00 | 4633.00 | 4867.36 | 14065.16 | 9197.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072555 | JAIME | ALVARADO | HERNANDEZ | 0100 | JUBILADO | 0001 | 9324.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 3313.16 | 3522.96 | 12739.16 | 9216.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000032 | JUANA MARI | ALVARADO | JIMENEZ | 0100 | JUBILADO | 0001 | 8512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1824.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.52 | 0.00 | 0.00 | 23.00 | -23.00 | 6866.28 | 7057.80 | 11753 | 4695.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072628 | IDALIA | ALVAREZ | IBARRA | 0100 | JUBILADO | 0001 | 11508.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.92 | 0.00 | 0.00 | 23.00 | -23.00 | 6839.72 | 7098.64 | 15391.04 | 8292.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072562 | AMALIA | ALVAREZ | LOBO | 0100 | JUBILADO | 0001 | 12488.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 23.00 | -23.00 | 13477.00 | 13758.00 | 16581 | 2823.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072217 | FRANCISCO | ARAIZ | MORALES | 0100 | JUBILADO | 0001 | 9604.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 3927.00 | 4143.08 | 13079.08 | 8936.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072507 | RODOLFO | ARMENDARI | LARA | 0100 | JUBILADO | 0001 | 14756.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 332.00 | 0.00 | 0.00 | 23.00 | -23.00 | 3425.45 | 3757.45 | 19335 | 15577.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072329 | YNOCENCIO | ARREAGA | GONZALEZ | 0100 | JUBILADO | 0001 | 10584.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 23.00 | -23.00 | 2669.00 | 2907.16 | 14269.16 | 11362.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062337 | MARIO ALBE | ARREOLA | YAĐEZ | 0100 | JUBILADO | 0001 | 12964.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.68 | 0.00 | 0.00 | 23.00 | -23.00 | 7878.85 | 8170.53 | 17159.13 | 8988.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 221805 | MARTHA ELV | AVALOS | MENDEZ | 0100 | JUBILADO | 0001 | 13832.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 239.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.24 | 0.00 | 0.00 | 23.00 | -23.00 | 11983.69 | 12294.93 | 18213.08 | 5918.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000180 | AMALIA | AYALA | CORREA | 0100 | JUBILADO | 0001 | 6664.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.96 | 0.00 | 0.00 | 23.00 | -23.00 | 2429.00 | 2578.96 | 9509.16 | 6930.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072246 | ESTANISLAD | BAEZ | PALAFOX | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 3689.00 | 3830.12 | 9033.12 | 5203.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072161 | ISAIAS | BARCENAS | FLORES | 0100 | JUBILADO | 0001 | 8736.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1872.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.56 | 0.00 | 0.00 | 23.00 | -23.00 | 1873.00 | 2069.56 | 12025.16 | 9955.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005880 | JOSE CRUZ | BELLOC | ALEMAN | 0100 | JUBILADO | 0001 | 19180.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1385.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 431.56 | 0.00 | 0.00 | 43.00 | -43.00 | 12036.63 | 12468.19 | 24707.04 | 12238.85 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007706 | PRIMITIVO | BELLOC | ALEMAN | 0100 | JUBILADO | 0001 | 8652.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1854.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194.68 | 0.00 | 0.00 | 23.00 | -23.00 | 2479.24 | 2673.92 | 11923.12 | 9249.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 011830 | SOFIA | BLANCO | CAMPOS | 0100 | JUBILADO | 0001 | 11592.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.84 | 0.00 | 0.00 | 23.00 | -23.00 | 5135.68 | 5396.52 | 15493.12 | 10096.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072531 | CLAUDIA | BUENTELLO | ROSALES | 0100 | JUBILADO | 0001 | 32340.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4205.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 727.64 | 0.00 | 0.00 | 589.00 | -589.00 | 25124.13 | 25851.77 | 40687.12 | 14835.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 003702 | JOSE ISMAE | BUSTAMANT | RENOVATO | 0100 | JUBILADO | 0001 | 16436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 797.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.80 | 0.00 | 0.00 | 23.00 | -23.00 | 10725.45 | 11095.25 | 21375 | 10279.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072538 | MA. LEONOF | BUSTAMANT | RENOVATO | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 9075.00 | 9284.80 | 12739 | 3454.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 073051 | GUADALUPE | BUSTOS | BUSTOS | 0101 | PENSIONADO | 0001 | 5824.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1248.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.04 | 0.00 | 0.00 | 23.00 | -23.00 | 3627.08 | 3758.12 | 8489.12 | 4731.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072670 | MARIA REYE | CADENA | FLORES | 0101 | PENSIONADO | 0001 | 9268.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 23.00 | -23.00 | 2288.16 | 2496.68 | 12671.08 | 10174.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072230 | JOSE | CALDERON | RODRIGUEZ | 0100 | JUBILADO | 0001 | 8680.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.32 | 0.00 | 0.00 | 23.00 | -23.00 | 2661.00 | 2856.32 | 11957.12 | 9100.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002563 | AGAPITO | CALZADA | REYES | 0100 | JUBILADO | 0001 | 7000.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.52 | 0.00 | 0.00 | 23.00 | -23.00 | 1501.00 | 1658.52 | 9917.12 | 8258.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072403 | JACINTA | CANISALEZ | RENOBATO | 0100 | JUBILADO | 0001 | 7980.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.56 | 0.00 | 0.00 | 23.00 | -23.00 | 4249.52 | 4429.08 | 11107.08 | 6678.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072191 | GERARDO | CANTU | LOZANO | 0100 | JUBILADO | 0001 | 24136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2447.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 543.08 | 0.00 | 0.00 | 238.00 | -238.00 | 8359.57 | 8902.65 | 30725 | 21822.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072573 | ELIZABETH | CANTU | RANGEL | 0100 | JUBILADO | 0001 | 21392.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1859.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 481.32 | 0.00 | 0.00 | 162.00 | -162.00 | 13207.13 | 13688.45 | 27393 | 13704.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072542 | MARIA DEL C | CARDONA | VAZQUEZ | 0100 | JUBILADO | 0001 | 18396.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1217.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.92 | 0.00 | 0.00 | 23.00 | -23.00 | 3125.45 | 3539.37 | 23755.12 | 20215.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072783 | GUILLERMO | CARRAL | DIAZ | 0100 | JUBILADO | 0002 | 10724.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1133.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1915.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 241.28 | 0.00 | 0.00 | 0.00 | 0.00 | 2820.60 | 3061.88 | 13772.68 | 10710.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071730 | FRANCISCO | CARRANZA | MIRELES | 0100 | JUBILADO | 0001 | 7168.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2737.00 | 2898.28 | 10121.08 | 7222.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072346 | NOE | CASAS | VEGA | 0100 | JUBILADO | 0001 | 10276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 | 0.00 | 0.00 | 23.00 | -23.00 | 2303.00 | 2534.20 | 13895 | 11360.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072732 | REGINO | CASTAĐEDA | CADENA | 0100 | JUBILADO | 0001 | 9268.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 23.00 | -23.00 | 3608.00 | 3816.52 | 12671.12 | 8854.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062348 | MARIA GUAE | CASTILLEJA | MOCTEZUM/ | 0100 | JUBILADO | 0001 | 9408.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2016.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.68 | 0.00 | 0.00 | 23.00 | -23.00 | 4733.00 | 4944.68 | 12841.08 | 7896.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072509 | MANUEL | CASTILLO | MENDOZA | 0100 | JUBILADO | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 23.00 | -23.00 | 12762.80 | 12977.00 | 12977 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 010860 | MARTHA JU/ | CASTRO | BARRIOS | 0100 | JUBILADO | 0001 | 10416.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 23.00 | -23.00 | 3833.00 | 4067.36 | 14065.16 | 9997.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072499 | MARTHA AN | CASTRO | BLANCO | 0100 | JUBILADO | 0001 | 13216.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.36 | 0.00 | 0.00 | 23.00 | -23.00 | 3805.45 | 4102.81 | 17465.16 | 13362.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007709 | JOSE CIRILC | CASTRO | GALVAN | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 1345.00 | 1486.12 | 9033.12 | 7547.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072761 | IGNACIO SO | CEDILLO | VASQUEZ | 0100 | JUBILADO | 0001 | 9660.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 217.36 | 0.00 | 0.00 | 23.00 | -23.00 | 11577.23 | 11794.59 | 13147.04 | 1352.45 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007815 | ROMAN | CEDILLO | VAZQUEZ | 0100 | JUBILADO | 0001 | 6272.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 2228.64 | 2369.76 | 9033.16 | 6663.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072253 | RAUL | CERDA | GALEANA | 0100 | JUBILADO | 0001 | 8680.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.32 | 0.00 | 0.00 | 23.00 | -23.00 | 5655.12 | 5850.44 | 11957.04 | 6106.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031082 | ALBERTO | CERDA | GONZALEZ | 0100 | JUBILADO | 0001 | 7168.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 6637.00 | 6798.28 | 10121.08 | 3322.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072682 | ALEJANDRO | CERNA | AVILA | 0100 | JUBILADO | 0001 | 9268.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 23.00 | -23.00 | 4787.00 | 4995.52 | 12671.12 | 7675.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072308 | MA. ROSARI | CHAVEZ | BRETADO | 0101 | PENSIONADO | 0001 | 8736.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1872.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.56 | 0.00 | 0.00 | 23.00 | -23.00 | 4424.80 | 4621.36 | 12025.16 | 7403.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005759 | JOVITA | CISNEROS | PUEBLA | 0100 | JUBILADO | 0001 | 6496.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1392.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.16 | 0.00 | 0.00 | 23.00 | -23.00 | 3393.00 | 3539.16 | 9305.16 | 5766.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062339 | MARTHA LILI | CONTRERAS | MORIN | 0101 | PENSIONADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 7199.00 | 7408.80 | 12739 | 5330.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072461 | HECTOR | CORDOBA | RAMIREZ | 0100 | JUBILADO | 0001 | 9324.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 7438.52 | 7648.32 | 12739.12 | 5090.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072462 | AUDON | CORDOVA | RAMIREZ | 0100 | JUBILADO | 0001 | 9352.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 23.00 | -23.00 | 2405.00 | 2615.44 | 12773.04 | 10157.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072361 | JOSE LUIS | CORONADO | SANCHEZ | 0100 | JUBILADO | 0001 | 10192.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2184.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.32 | 0.00 | 0.00 | 23.00 | -23.00 | 7637.62 | 7866.94 | 13793.14 | 5926.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 111686 | YOLANDA | CORTES | CHACON | 0101 | PENSIONADO | 0001 | 7616.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171.36 | 0.00 | 0.00 | 23.00 | -23.00 | 8067.87 | 8239.23 | 10665.13 | 2425.90 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072415 | ANITA | CRUZ | SAAVEDRA | 0100 | JUBILADO | 0001 | 10360.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.12 | 0.00 | 0.00 | 23.00 | -23.00 | 11621.00 | 11854.12 | 13997.12 | 2143.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 061674 | JUANA MARI | CUEVAS | ORTIZ | 0100 | JUBILADO | 0001 | 7084.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1518.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.40 | 0.00 | 0.00 | 23.00 | -23.00 | 5465.24 | 5624.64 | 10019.04 | 4394.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 241294 | FRANCISCA | DE LA ROSA | HERNANDEZ | 0101 | PENSIONADO | 0001 | 6972.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1494.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.88 | 0.00 | 0.00 | 23.00 | -23.00 | 2495.00 | 2651.88 | 9883.08 | 7231.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002030 | GABRIELA | DE LA ROSA | LOPEZ | 0100 | JUBILADO | 0001 | 9856.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2112.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 221.76 | 0.00 | 0.00 | 23.00 | -23.00 | 7301.00 | 7522.76 | 13385.16 | 5862.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072584 | MA. IRMA | DE LEON | VALDEZ | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 5943.00 | 6152.80 | 12739 | 6586.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000185 | MARIA VIRGI | DELGADO | VERASTEGU | 0100 | JUBILADO | 0001 | 11200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.00 | 0.00 | 0.00 | 23.00 | -23.00 | 4401.00 | 4653.00 | 15017 | 10364.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005761 | ANTONIO | DELGADO | VILLA | 0100 | JUBILADO | 0001 | 7896.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1692.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.68 | 0.00 | 0.00 | 23.00 | -23.00 | 3093.00 | 3270.68 | 11005.08 | 7734.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002024 | MARCOS | DIAZ | LUNA | 0100 | JUBILADO | 0001 | 10220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.96 | 0.00 | 0.00 | 23.00 | -23.00 | 10995.44 | 11225.40 | 13827 | 2601.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072172 | ELISEO | DIAZ | REYES | 0100 | JUBILADO | 0001 | 8568.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1836.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 192.80 | 0.00 | 0.00 | 23.00 | -23.00 | 1837.00 | 2029.80 | 11821 | 9791.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072455 | NANCY | DORIA | VENTURA | 0101 | PENSIONADO | 0001 | 13020.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.96 | 0.00 | 0.00 | 23.00 | -23.00 | 4895.93 | 5188.89 | 17227.04 | 12038.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072705 | MA DEL CAR | DOUGLAS | CARRIZALES | 0100 | JUBILADO | 0001 | 9604.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 3259.00 | 3475.08 | 13079.08 | 9604.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072421 | MARIA DEL F | DOUGLAS | CARRIZALES | 0100 | JUBILADO | 0001 | 9016.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 3266.89 | 3469.77 | 12365.02 | 8895.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072630 | ASTRID | ELIGIO | ALVAREZ | 0100 | JUBILADO | 0001 | 11144.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2388.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.76 | 0.00 | 0.00 | 23.00 | -23.00 | 9329.22 | 9579.98 | 14949.03 | 5369.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000019 | LEONIDES | ELIZONDO | GARCIA | 0101 | PENSIONADO | 0001 | 8512.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1824.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.52 | 0.00 | 0.00 | 23.00 | -23.00 | 2425.00 | 2616.52 | 11753.12 | 9136.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071855 | GREGORIO | ENRIQUEZ | ESCAMILLA | 0100 | JUBILADO | 0001 | 8624.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194.04 | 0.00 | 0.00 | 23.00 | -23.00 | 4281.00 | 4475.04 | 11889.04 | 7414.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007506 | ALBERTO | ESCAREĐO | JIMENEZ | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 1345.00 | 1486.12 | 9033.12 | 7547.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071488 | JOSE ANTOI | ESCAREĐO | MARTINEZ | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 2652.20 | 2793.32 | 9033.12 | 6239.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007551 | FELIPE | ESCOBAR | MORALES | 0100 | JUBILADO | 0001 | 7168.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2467.00 | 2628.28 | 10121.08 | 7492.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 281573 | MAXIMILIANC | ESCOBEDO | GARCIA | 0100 | JUBILADO | 0001 | 9212.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2701.60 | 2908.88 | 12603.08 | 9694.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072689 | ELVIRA | ESCOBEDO | QUIROZ | 0100 | JUBILADO | 0001 | 10360.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.12 | 0.00 | 0.00 | 23.00 | -23.00 | 5761.00 | 5994.12 | 13997.12 | 8003.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072212 | IRENE | ESCOBEDO | QUIROZ | 0101 | PENSIONADO | 0001 | 6664.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.96 | 0.00 | 0.00 | 23.00 | -23.00 | 2229.00 | 2378.96 | 9509.16 | 7130.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072293 | LORENZO | ESCOBEDO | QUIROZ | 0100 | JUBILADO | 0001 | 8680.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.32 | 0.00 | 0.00 | 23.00 | -23.00 | 5050.76 | 5246.08 | 11957.08 | 6711.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062725 | BEATRIZ | ESCOBEDO | RIVERA | 0100 | JUBILADO | 0001 | 19208.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1391.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 432.20 | 0.00 | 0.00 | 44.00 | -44.00 | 9736.73 | 10168.93 | 24741.08 | 14572.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072416 | ROSA MARIA | ESPARZA | MOYA | 0100 | JUBILADO | 0001 | 13020.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.96 | 0.00 | 0.00 | 23.00 | -23.00 | 4725.45 | 5018.41 | 17227.16 | 12208.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062249 | FRANCISCO | ESQUIVEL | FERNANDEZ | 0100 | JUBILADO | 0001 | 9016.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 4933.00 | 5135.88 | 12365.08 | 7229.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072154 | ANTONIO | ESQUIVEL | HERRERA | 0100 | JUBILADO | 0001 | 9212.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.28 | 0.00 | 0.00 | 23.00 | -23.00 | 1975.00 | 2182.28 | 12603.08 | 10420.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071793 | JOSE FRANC | ESQUIVEL | QUIROZ | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 4260.30 | 4401.42 | 9033.12 | 4631.70 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072730 | HIGINIO | FAZ | GUEL | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 5999.00 | 6208.80 | 12739 | 6530.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062984 | JOSEFA PAC | FERNANDEZ | HERNANDEZ | 0100 | JUBILADO | 0001 | 15904.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131429.60 | 0.00 | 3787.00 | 521.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 357.84 | 0.00 | 0.00 | 45177.00 | -45177.00 | 18105.07 | 18462.91 | 155783.71 | 137320.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 073014 | FERNANDO | FLORES | MAGALLANE | 0101 | PENSIONADO | 0001 | 9422.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68764.17 | 0.00 | 0.00 | 0.00 | 1944.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212.00 | 0.00 | 0.00 | 21672.00 | -21672.00 | 2913.61 | 3125.61 | 81547.21 | 78421.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072376 | ESTEBAN | GALAN | NARVAEZ | 0100 | JUBILADO | 0001 | 10584.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 23.00 | -23.00 | 11225.66 | 11463.82 | 14269.07 | 2805.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072494 | HUMBERTO | GALAN | NARVAEZ | 0100 | JUBILADO | 0001 | 9688.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 23.00 | -23.00 | 4724.92 | 4942.92 | 13181.12 | 8238.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002715 | RUFINO | GARCIA | AGUILERA | 0100 | JUBILADO | 0001 | 9016.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 3300.32 | 3503.20 | 12365 | 8861.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072207 | ROSENDO | GARCIA | ALVARADO | 0100 | JUBILADO | 0001 | 9212.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2775.00 | 2982.28 | 12603.08 | 9620.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072560 | MA. ANTONI/ | GARCIA | ALVAREZ | 0100 | JUBILADO | 0001 | 10276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.20 | 0.00 | 0.00 | 23.00 | -23.00 | 9707.00 | 9938.20 | 13895 | 3956.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062216 | JOSEFA | GARCIA | CERDA | 0100 | JUBILADO | 0001 | 10080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226.80 | 0.00 | 0.00 | 23.00 | -23.00 | 3361.00 | 3587.80 | 13657 | 10069.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 010421 | JOSE MANUI | GARCIA | ESCAMILLA | 0100 | JUBILADO | 0001 | 8456.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.28 | 0.00 | 0.00 | 23.00 | -23.00 | 5154.96 | 5345.24 | 11685.04 | 6339.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 051175 | MA. DEL REF | GARCIA | ESCAREĐO | 0100 | JUBILADO | 0001 | 7084.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1518.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.40 | 0.00 | 0.00 | 23.00 | -23.00 | 3119.00 | 3278.40 | 10019 | 6740.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072552 | MARIA IRENE | GARCIA | ESCAREĐO | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 3599.00 | 3808.80 | 12739 | 8930.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072805 | MARIA DE LC | GARCIA | FLORES | 0101 | PENSIONADO | 0001 | 9016.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 8044.09 | 8246.97 | 12365.07 | 4118.10 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031915 | ROSALIO | GARCIA | GARCIA | 0100 | JUBILADO | 0001 | 7980.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.56 | 0.00 | 0.00 | 23.00 | -23.00 | 5471.48 | 5651.04 | 11107.04 | 5456.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072434 | JESUS | GARCIA | MIRELES | 0100 | JUBILADO | 0001 | 13328.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 299.88 | 0.00 | 0.00 | 23.00 | -23.00 | 7525.45 | 7825.33 | 17601.08 | 9775.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071179 | GONZALO | GARCIA | SAGUI | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 1745.00 | 1886.12 | 9033.12 | 7147.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072778 | LORENZO | GARCIA | VALDEZ | 0100 | JUBILADO | 0001 | 9520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.20 | 0.00 | 0.00 | 23.00 | -23.00 | 11379.60 | 11593.80 | 12977 | 1383.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072774 | ROSARIO | GASCA | MEDELLIN | 0100 | JUBILADO | 0001 | 13188.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 296.72 | 0.00 | 0.00 | 23.00 | -23.00 | 11012.85 | 11309.57 | 17431.07 | 6121.50 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072108 | JOSE GUAD/ | GATICA | MACIAS | 0100 | JUBILADO | 0001 | 8596.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1842.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 193.40 | 0.00 | 0.00 | 23.00 | -23.00 | 7463.00 | 7656.40 | 11855 | 4198.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 011842 | JOSEFA | GAYTAN | REYES | 0100 | JUBILADO | 0001 | 8456.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2213.00 | 2403.28 | 11685.08 | 9281.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072404 | MARIA ELEN | GONZALEZ | CARDENAS | 0100 | JUBILADO | 0001 | 8512.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1824.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.52 | 0.00 | 0.00 | 23.00 | -23.00 | 4042.56 | 4234.08 | 11753.08 | 7519.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072427 | LAURA | GONZALEZ | CHAVEZ | 0100 | JUBILADO | 0001 | 9044.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.48 | 0.00 | 0.00 | 23.00 | -23.00 | 6803.32 | 7006.80 | 12399 | 5392.20 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072721 | HOMERO | GONZALEZ | GARCIA | 0100 | JUBILADO | 0001 | 10584.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 23.00 | -23.00 | 7930.00 | 8168.16 | 14269.16 | 6101.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072148 | JULIO CESAI | GONZALEZ | IBARRA | 0100 | JUBILADO | 0001 | 9408.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2016.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.68 | 0.00 | 0.00 | 23.00 | -23.00 | 7464.32 | 7676.00 | 12841 | 5165.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072515 | ENRIQUE | GONZALEZ | LOPEZ | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 7074.60 | 7284.40 | 12739 | 5454.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 111472 | JUANA | GONZALEZ | LOPEZ | 0100 | JUBILADO | 0001 | 9044.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.48 | 0.00 | 0.00 | 23.00 | -23.00 | 8592.55 | 8796.03 | 12399.08 | 3603.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007878 | RAMON | GONZALEZ | LOPEZ | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 1745.00 | 1886.12 | 9033.12 | 7147.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000003 | AMERICA | GONZALEZ | MENDOZA | 0100 | JUBILADO | 0001 | 15904.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 683.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 357.84 | 0.00 | 0.00 | 23.00 | -23.00 | 17833.64 | 18191.48 | 20729.08 | 2537.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072417 | BLANCA ELI | GONZALEZ | MORALES | 0100 | JUBILADO | 0001 | 10416.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.36 | 0.00 | 0.00 | 23.00 | -23.00 | 8486.60 | 8720.96 | 14065.16 | 5344.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072439 | JESUS HUMI | GONZALEZ | MUĐOZ | 0100 | JUBILADO | 0001 | 8932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1914.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.96 | 0.00 | 0.00 | 23.00 | -23.00 | 12062.04 | 12263.00 | 12263 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062377 | HECTOR RAI | GONZALEZ | PORRAS | 0100 | JUBILADO | 0001 | 12460.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.36 | 0.00 | 0.00 | 23.00 | -23.00 | 14847.00 | 15127.36 | 16547.16 | 1419.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072680 | JOSE GPE. | GONZALEZ | RODRIGUEZ | 0100 | JUBILADO | 0001 | 9604.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 2459.00 | 2675.08 | 13079.08 | 10404.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072965 | MA. DE LA P. | GONZALEZ | RODRIGUEZ | 0101 | PENSIONADO | 0001 | 9156.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 23.00 | -23.00 | 5611.40 | 5817.40 | 12535 | 6717.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072723 | ARTURO | GONZALEZ | SALAS | 0100 | JUBILADO | 0001 | 9604.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 7171.40 | 7387.48 | 13079.08 | 5691.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072206 | FRANCISCO | GONZALEZ | TREJO | 0100 | JUBILADO | 0001 | 9688.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 23.00 | -23.00 | 12583.68 | 12801.68 | 13181.08 | 379.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072510 | JOSE ANGEI | GRANADOS | ROCHA | 0100 | JUBILADO | 0001 | 9268.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1986.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.52 | 0.00 | 0.00 | 23.00 | -23.00 | 3387.00 | 3595.52 | 12671.12 | 9075.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072225 | EFREN | GUERRA | IBARRA | 0100 | JUBILADO | 0001 | 9660.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 217.36 | 0.00 | 0.00 | 23.00 | -23.00 | 5271.00 | 5488.36 | 13147.16 | 7658.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031754 | GREGORIO | GUERRA | IBARRA | 0100 | JUBILADO | 0001 | 7868.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1686.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.04 | 0.00 | 0.00 | 23.00 | -23.00 | 5149.12 | 5326.16 | 10971.16 | 5645.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072755 | JUANA | GUERRA | IBARRA | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 7399.00 | 7608.80 | 12739 | 5130.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072338 | JOSE | GUERRA | OCHOA | 0100 | JUBILADO | 0001 | 9128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1956.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 205.40 | 0.00 | 0.00 | 23.00 | -23.00 | 2757.00 | 2962.40 | 12501 | 9538.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072419 | MARTHA | GUERRERO | CASTILLO | 0101 | PENSIONADO | 0001 | 5768.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1236.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.80 | 0.00 | 0.00 | 23.00 | -23.00 | 3143.36 | 3273.16 | 8421.16 | 5148.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072570 | ROSA MARIA | GUERRERO | CASTILLO | 0100 | JUBILADO | 0001 | 10360.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.12 | 0.00 | 0.00 | 23.00 | -23.00 | 8621.00 | 8854.12 | 13997.12 | 5143.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031646 | FRANCISCO | GUERRERO | TORRES | 0101 | PENSIONADO | 0001 | 6664.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.96 | 0.00 | 0.00 | 23.00 | -23.00 | 2629.00 | 2778.96 | 9509.16 | 6730.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072395 | GLORIA IREI | GUZMAN | RIVERA | 0100 | JUBILADO | 0001 | 8736.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1872.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.56 | 0.00 | 0.00 | 23.00 | -23.00 | 6955.52 | 7152.08 | 12025.08 | 4873.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 073022 | LIDIA GRACII | HEREDIA | MONTEMAY( | 0100 | JUBILADO | 0001 | 12488.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2676.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 0.00 | 0.00 | 23.00 | -23.00 | 6594.96 | 6875.96 | 16581.16 | 9705.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 121379 | REYES JOSE | HERNANDEZ | ALVIZO | 0100 | JUBILADO | 0001 | 9100.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.76 | 0.00 | 0.00 | 23.00 | -23.00 | 4115.20 | 4319.96 | 12467.16 | 8147.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072370 | MIGUEL ART | HERNANDEZ | FLORES | 0100 | JUBILADO | 0001 | 9968.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.28 | 0.00 | 0.00 | 23.00 | -23.00 | 8137.00 | 8361.28 | 13521.08 | 5159.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 141890 | SANJUANA | HERNANDEZ | GALLEGOS | 0100 | JUBILADO | 0001 | 9940.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 223.64 | 0.00 | 0.00 | 23.00 | -23.00 | 2931.00 | 3154.64 | 13487.04 | 10332.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 081606 | YOLANDA | HERNANDEZ | GALVAN | 0100 | JUBILADO | 0001 | 38752.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5579.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 871.92 | 0.00 | 0.00 | 990.00 | -990.00 | 3125.45 | 3997.37 | 48473.12 | 44475.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072296 | FELIPE | HERNANDEZ | GRANADOS | 0100 | JUBILADO | 0001 | 9324.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 4301.08 | 4510.88 | 12739.08 | 8228.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072285 | MARIO ALBE | HERNANDEZ | GRANADOS | 0100 | JUBILADO | 0001 | 9352.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 23.00 | -23.00 | 6483.00 | 6693.44 | 12773.04 | 6079.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 121399 | JOSE MARTI | HERNANDEZ | GUERRERO | 0100 | JUBILADO | 0001 | 14812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 449.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.28 | 0.00 | 0.00 | 23.00 | -23.00 | 4561.77 | 4895.05 | 19403 | 14507.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072447 | MIGUEL ANG | HERNANDEZ | HERMOSILL( | 0100 | JUBILADO | 0001 | 9968.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.28 | 0.00 | 0.00 | 23.00 | -23.00 | 10318.53 | 10542.81 | 13521.06 | 2978.25 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072812 | JORGE | HERNANDEZ | MACIAS | 0100 | JUBILADO | 0001 | 10332.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2214.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 232.48 | 0.00 | 0.00 | 23.00 | -23.00 | 6062.46 | 6294.94 | 13963.14 | 7668.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 011832 | EVA | HERNANDEZ | REYES | 0100 | JUBILADO | 0001 | 9016.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 2333.00 | 2535.88 | 12365.08 | 9829.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071299 | SANTOS | HERNANDEZ | SURIANO | 0100 | JUBILADO | 0001 | 7168.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2737.00 | 2898.28 | 10121.08 | 7222.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007744 | GILBERTO A | HERNANDEZ | ZAPATA | 0100 | JUBILADO | 0001 | 7168.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 3142.12 | 3303.40 | 10121 | 6817.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072657 | MARIA FRAN | HERNANDEZ | ZAPATA | 0100 | JUBILADO | 0001 | 9604.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 7323.24 | 7539.32 | 13079.12 | 5539.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 073347 | JUAN ANTON | HERRERA | CASTILLO | 0101 | PENSIONADO | 0001 | 9758.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60534.24 | 0.00 | 0.00 | 0.00 | 1896.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219.56 | 0.00 | 0.00 | 18966.00 | -18966.00 | 8111.44 | 8331.00 | 73605.35 | 65274.35 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 051723 | FAUSTINO | HERRERA | NEVAREZ | 0100 | JUBILADO | 0001 | 8512.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1824.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.52 | 0.00 | 0.00 | 23.00 | -23.00 | 6585.44 | 6776.96 | 11753.11 | 4976.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072356 | JOSE ANTON | HERRERA | VERA | 0100 | JUBILADO | 0001 | 9212.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.28 | 0.00 | 0.00 | 23.00 | -23.00 | 3883.00 | 4090.28 | 12603.08 | 8512.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 111838 | RAUL | HINOJOSA | DURAN | 0100 | JUBILADO | 0001 | 9408.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2016.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.68 | 0.00 | 0.00 | 23.00 | -23.00 | 3735.96 | 3947.64 | 12841.04 | 8893.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072190 | SANTOS | HUERTA | CARRION | 0100 | JUBILADO | 0001 | 9016.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 2533.00 | 2735.88 | 12365.08 | 9629.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072317 | RAMIRO | IBARRA | RIVERA | 0100 | JUBILADO | 0001 | 9324.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 4373.27 | 4583.07 | 12739.07 | 8156.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062576 | MA. LETICIA | IMPERIAL | GONZALEZ | 0100 | JUBILADO | 0001 | 18116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1157.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 407.60 | 0.00 | 0.00 | 23.00 | -23.00 | 8725.45 | 9133.05 | 23415 | 14281.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 073222 | MARIA DEL ( | IMPERIAL | MARTINEZ | 0101 | PENSIONADO | 0001 | 4396.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 942.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98.92 | 0.00 | 0.00 | 23.00 | -23.00 | 1743.00 | 1841.92 | 6755.12 | 4913.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072250 | LEONARDO | IRACHETA | AGUILERA | 0100 | JUBILADO | 0001 | 9324.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 2844.89 | 3054.69 | 12739.09 | 9684.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072676 | JUAN FRANC | JASSO | HERNANDEZ | 0100 | JUBILADO | 0002 | 26712.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1091.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 601.04 | 0.00 | 0.00 | 0.00 | 0.00 | 8608.10 | 9209.14 | 30528.09 | 21318.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072371 | PEDRO | JASSO | MENDEZ | 0101 | PENSIONADO | 0001 | 9016.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.88 | 0.00 | 0.00 | 23.00 | -23.00 | 2608.60 | 2811.48 | 12365.08 | 9553.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062199 | ARTURO | JASSO | MERCADO | 0100 | JUBILADO | 0001 | 14644.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.48 | 0.00 | 0.00 | 23.00 | -23.00 | 4725.45 | 5054.93 | 19199.08 | 14144.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072201 | FRANCISCO | JIMENEZ | MARTINEZ | 0100 | JUBILADO | 0001 | 8680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.32 | 0.00 | 0.00 | 23.00 | -23.00 | 6116.28 | 6311.60 | 11957 | 5645.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072498 | ESPERANZA | JIMENEZ | PEREZ | 0100 | JUBILADO | 0001 | 13020.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.96 | 0.00 | 0.00 | 23.00 | -23.00 | 16592.53 | 16885.49 | 17227.04 | 341.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072387 | MARIA DE LA | JIMENEZ | PRECIADO | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 4833.00 | 4974.12 | 9033.12 | 4059.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072385 | ERCILIA | JIMENEZ | RANGEL | 0100 | JUBILADO | 0001 | 6272.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 4666.88 | 4808.00 | 9033 | 4225.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 011101 | JUAN FELIX | JUAREZ | OLIVERA | 0100 | JUBILADO | 0001 | 8120.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182.72 | 0.00 | 0.00 | 23.00 | -23.00 | 1741.00 | 1923.72 | 11277.12 | 9353.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021462 | BENITO | JUAREZ | ROBLES | 0100 | JUBILADO | 0001 | 8652.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1854.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194.68 | 0.00 | 0.00 | 23.00 | -23.00 | 9184.76 | 9379.44 | 11923.04 | 2543.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031558 | JOSE LUIS | JUAREZ | ROBLES | 0100 | JUBILADO | 0001 | 8512.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1824.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.52 | 0.00 | 0.00 | 23.00 | -23.00 | 7275.92 | 7467.44 | 11753.04 | 4285.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002890 | BERNARDO | LARA | ESPINOZA | 0100 | JUBILADO | 0001 | 7168.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 5585.40 | 5746.68 | 10121.08 | 4374.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071527 | JUAN MANUI | LARA | SOTO | 0100 | JUBILADO | 0001 | 7168.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2744.52 | 2905.80 | 10121 | 7215.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 001991 | ARCADIO AN | LAZCANO | GARZA | 0100 | JUBILADO | 0001 | 9436.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2022.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212.32 | 0.00 | 0.00 | 23.00 | -23.00 | 2823.00 | 3035.32 | 12875.12 | 9839.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000035 | MINERVA | LEDEZMA | GALVAN | 0100 | JUBILADO | 0001 | 7084.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1518.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.40 | 0.00 | 0.00 | 23.00 | -23.00 | 4755.40 | 4914.80 | 10019 | 5104.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 061702 | LILIA IRMA | LEMUS | HERNANDEZ | 0100 | JUBILADO | 0001 | 11228.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.64 | 0.00 | 0.00 | 23.00 | -23.00 | 5603.00 | 5855.64 | 15051.04 | 9195.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 051861 | PEDRO | LEOS | MORALES | 0101 | PENSIONADO | 0001 | 11508.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.92 | 0.00 | 0.00 | 23.00 | -23.00 | 8842.52 | 9101.44 | 15391.04 | 6289.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031314 | FRANCISCO | LIMON | MONCIBAIS | 0101 | PENSIONADO | 0001 | 7000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.52 | 0.00 | 0.00 | 23.00 | -23.00 | 6150.68 | 6308.20 | 9917 | 3608.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 011426 | AMALIA | LOBO | AGUILLON | 0100 | JUBILADO | 0001 | 9408.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2016.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.68 | 0.00 | 0.00 | 23.00 | -23.00 | 6017.00 | 6228.68 | 12841.08 | 6612.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 001984 | DIANA PATRI | LOBO | AGUILLON | 0100 | JUBILADO | 0001 | 10220.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.96 | 0.00 | 0.00 | 23.00 | -23.00 | 8000.80 | 8230.76 | 13827.16 | 5596.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072330 | MARGARITO | LOPEZ | ESCAREĐO | 0100 | JUBILADO | 0001 | 9100.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.76 | 0.00 | 0.00 | 23.00 | -23.00 | 3151.00 | 3355.76 | 12467.16 | 9111.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071600 | ISIDRO | LOPEZ | ESPINO | 0100 | JUBILADO | 0001 | 7168.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 3137.00 | 3298.28 | 10121.08 | 6822.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072661 | JUAN | LOPEZ | ESPINO | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 2399.00 | 2608.80 | 12739 | 10130.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002071 | MARTIN | LOPEZ | ESPINO | 0100 | JUBILADO | 0001 | 7728.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1656.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.88 | 0.00 | 0.00 | 23.00 | -23.00 | 2457.00 | 2630.88 | 10801.08 | 8170.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007909 | JESUS | LOPEZ | GARCIA | 0100 | JUBILADO | 0001 | 7168.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 8100.08 | 8261.36 | 10121.16 | 1859.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072603 | JOSE LUIS | LOPEZ | GARCIA | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 7374.00 | 7583.80 | 12739 | 5155.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 011712 | JAIME | LOPEZ | GONZALEZ | 0100 | JUBILADO | 0001 | 10220.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2190.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.96 | 0.00 | 0.00 | 23.00 | -23.00 | 4007.00 | 4236.96 | 13827.16 | 9590.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005872 | MELOUIADE: | LOPEZ | LEDEZMA | 0100 | JUBILADO | 0001 | 7616.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171.36 | 0.00 | 0.00 | 23.00 | -23.00 | 1633.00 | 1804.36 | 10665.16 | 8860.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072710 | HILARIO | LOPEZ | SANDOVAL | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 4146.60 | 4356.40 | 12739 | 8382.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072667 | ABEL | LOPEZ | TORRES | 0101 | PENSIONADO | 0001 | 9324.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 5760.89 | 5970.69 | 12739.09 | 6768.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072367 | CRESCENCI( | LOPEZ | TORRES | 0100 | JUBILADO | 0001 | 9604.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 12862.92 | 13079.00 | 13079 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007505 | BENITO | LOPEZ | TRUJILLO | 0100 | JUBILADO | 0001 | 7168.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 3816.64 | 3977.92 | 10121.12 | 6143.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072541 | MARTHA EL\ | LOZANO | IBARRA | 0100 | JUBILADO | 0001 | 9324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 4399.00 | 4608.80 | 12739 | 8130.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 281753 | JOSE ANTON | LUCIO | TOVAR | 0100 | JUBILADO | 0001 | 9968.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.28 | 0.00 | 0.00 | 23.00 | -23.00 | 3942.84 | 4167.12 | 13521.12 | 9354.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072286 | NEMESIO | LUGO | RANGEL | 0100 | JUBILADO | 0001 | 9688.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 23.00 | -23.00 | 9791.36 | 10009.36 | 13181.16 | 3171.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072673 | JAVIER | LUNA | SEPULVEDA | 0100 | JUBILADO | 0001 | 24024.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2423.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.56 | 0.00 | 0.00 | 234.00 | -234.00 | 3001.05 | 3541.61 | 30589.16 | 27047.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 006946 | DANIEL | MACIAS | CUELLAR | 0100 | JUBILADO | 0001 | 8456.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.28 | 0.00 | 0.00 | 23.00 | -23.00 | 4413.00 | 4603.28 | 11685.08 | 7081.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005603 | DANIEL | MACIAS | PADRON | 0100 | JUBILADO | 0001 | 7896.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1692.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.68 | 0.00 | 0.00 | 23.00 | -23.00 | 2373.00 | 2550.68 | 11005.08 | 8454.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072358 | JOSE PILAR | MARTINEZ | GLORIA | 0100 | JUBILADO | 0001 | 9604.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 9676.18 | 9892.26 | 13079.06 | 3186.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071728 | RICARDO | MARTINEZ | HERNANDEZ | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 1345.00 | 1486.12 | 9033.12 | 7547.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072341 | ALICIA | MARTINEZ | MEDRANO | 0101 | PENSIONADO | 0001 | 9604.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 3059.00 | 3275.08 | 13079.08 | 9804.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 061690 | CLEMENTE | MARTINEZ | PALACIOS | 0100 | JUBILADO | 0001 | 9324.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 7730.32 | 7940.12 | 12739.12 | 4799.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072339 | FRANCISCA | MARTINEZ | PEREZ | 0100 | JUBILADO | 0001 | 9352.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 25000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 23.00 | -23.00 | 2505.00 | 2715.44 | 37773.04 | 35057.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072858 | ARMIDA ARA | MARTINEZ | RODRIGUEZ | 0101 | PENSIONADO | 0001 | 6832.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1464.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153.72 | 0.00 | 0.00 | 23.00 | -23.00 | 2265.00 | 2418.72 | 9713.12 | 7294.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 007728 | APOLINAR | MARTINEZ | SANTOS | 0100 | JUBILADO | 0001 | 6664.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.96 | 0.00 | 0.00 | 23.00 | -23.00 | 3909.00 | 4058.96 | 9509.16 | 5450.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 231391 | ELEUTERIA | MARTINEZ | TOVAR | 0100 | JUBILADO | 0001 | 6496.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1392.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.16 | 0.00 | 0.00 | 23.00 | -23.00 | 4074.88 | 4221.04 | 9305.04 | 5084.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072197 | MAXIMINO | MARTINEZ | VILLEGAS | 0100 | JUBILADO | 0001 | 9436.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2022.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212.32 | 0.00 | 0.00 | 23.00 | -23.00 | 4023.00 | 4235.32 | 12875.12 | 8639.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 061659 | JOSE | MATA | MENDOZA | 0100 | JUBILADO | 0001 | 15680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 635.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.80 | 0.00 | 0.00 | 23.00 | -23.00 | 11794.00 | 12146.80 | 20457 | 8310.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072674 | MARIA ESTH | MEDELLIN | REYES | 0100 | JUBILADO | 0001 | 11620.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.44 | 0.00 | 0.00 | 23.00 | -23.00 | 3291.00 | 3552.44 | 15527.04 | 11974.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062918 | JUAN | MEDINA | RUBALCABA | 0100 | JUBILADO | 0001 | 10948.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2346.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.32 | 0.00 | 0.00 | 23.00 | -23.00 | 12262.78 | 12509.10 | 14711.1 | 2202.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062354 | DORA | MEDINA | RUIZ | 0100 | JUBILADO | 0001 | 12684.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.40 | 0.00 | 0.00 | 23.00 | -23.00 | 14319.00 | 14604.40 | 16819 | 2214.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 111647 | VIRGINIA | MEDRANO | JIMENEZ | 0101 | PENSIONADO | 0001 | 18620.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1265.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 418.96 | 0.00 | 0.00 | 30.00 | -30.00 | 4865.97 | 5284.93 | 24027.08 | 18742.15 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002055 | MARIA | MENDEZ | MARTINEZ | 0100 | JUBILADO | 0001 | 8624.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194.04 | 0.00 | 0.00 | 23.00 | -23.00 | 3649.00 | 3843.04 | 11889.04 | 8046.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072635 | PETRA | MENDEZ | MARTINEZ | 0100 | JUBILADO | 0001 | 8848.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1896.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199.08 | 0.00 | 0.00 | 23.00 | -23.00 | 4125.28 | 4324.36 | 12161.16 | 7836.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031282 | AMERICO | MENDEZ | RAMOS | 0100 | JUBILADO | 0001 | 8456.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2776.08 | 2966.36 | 11685.16 | 8718.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 005730 | CALIXTO | MENDOZA | CHARLES | 0100 | JUBILADO | 0001 | 22204.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2033.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 499.60 | 0.00 | 0.00 | 181.00 | -181.00 | 10581.81 | 11081.41 | 28379.16 | 17297.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000031 | MARTHA LU; | MENDOZA | ESPINOZA | 0100 | JUBILADO | 0001 | 10612.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.76 | 0.00 | 0.00 | 23.00 | -23.00 | 4635.00 | 4873.76 | 14303.16 | 9429.40 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072729 | FERNANDO | MENDOZA | LUNA | 0100 | JUBILADO | 0001 | 15512.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 599.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 349.04 | 0.00 | 0.00 | 23.00 | -23.00 | 8994.54 | 9343.58 | 20253.13 | 10909.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072372 | JOSE CARMI | MENDOZA | SALAZAR | 0100 | JUBILADO | 0001 | 8680.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.32 | 0.00 | 0.00 | 23.00 | -23.00 | 7861.00 | 8056.32 | 11957.12 | 3900.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000004 | CONCEPCIO | MENDOZA | SIFUENTES | 0100 | JUBILADO | 0001 | 7168.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.28 | 0.00 | 0.00 | 23.00 | -23.00 | 2322.88 | 2484.16 | 10121.16 | 7637.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072724 | MARIO | MENDOZA | VAZQUEZ | 0100 | JUBILADO | 0001 | 13356.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.52 | 0.00 | 0.00 | 23.00 | -23.00 | 5481.65 | 5782.17 | 17635.12 | 11852.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072752 | HENOILIA | MONREAL | DIAZ | 0100 | JUBILADO | 0001 | 9352.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 23.00 | -23.00 | 6443.52 | 6653.96 | 12773.16 | 6119.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 000241 | JERONIMO | MONTES | MARTINEZ | 0100 | JUBILADO | 0001 | 10584.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 23.00 | -23.00 | 5952.16 | 6190.32 | 14269.12 | 8078.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 002915 | JOSE LUIS | MONTES | MARTINEZ | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 2145.00 | 2286.12 | 9033.12 | 6747.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072659 | JUAN FRANC | MONTES | MARTINEZ | 0100 | JUBILADO | 0001 | 10528.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.88 | 0.00 | 0.00 | 23.00 | -23.00 | 2857.00 | 3093.88 | 14201.08 | 11107.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072438 | JAVIER | MORALES | CELESTINO | 0100 | JUBILADO | 0001 | 9688.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 218.00 | 0.00 | 0.00 | 23.00 | -23.00 | 12963.00 | 13181.00 | 13181 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072400 | DOMINGA | MORALES | GARCIA | 0100 | JUBILADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 2345.00 | 2486.12 | 9033.12 | 6547.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072219 | ANTONIO EN | MORALES | RAMIREZ | 0100 | JUBILADO | 0001 | 10584.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.16 | 0.00 | 0.00 | 23.00 | -23.00 | 8179.89 | 8418.05 | 14269.1 | 5851.05 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031464 | DONACIANO | MORALES | RAMIREZ | 0100 | JUBILADO | 0001 | 12824.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.56 | 0.00 | 0.00 | 23.00 | -23.00 | 11697.77 | 11986.33 | 16989.08 | 5002.75 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 031761 | GUADALUPE | MORALES | RAMIREZ | 0100 | JUBILADO | 0001 | 8512.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1824.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.52 | 0.00 | 0.00 | 23.00 | -23.00 | 6100.32 | 6291.84 | 11753.04 | 5461.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072492 | PEDRO PABI | MORALES | RAMIREZ | 0100 | JUBILADO | 0001 | 9324.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.80 | 0.00 | 0.00 | 23.00 | -23.00 | 9846.29 | 10056.09 | 12739.09 | 2683.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072122 | ANTONIO | MORALES | SALDAĐA | 0100 | JUBILADO | 0001 | 7728.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1656.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.88 | 0.00 | 0.00 | 23.00 | -23.00 | 7857.00 | 8030.88 | 10801.08 | 2770.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 071818 | EULALIA | MORENO | MARTINEZ | 0100 | JUBILADO | 0001 | 21252.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1829.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 478.16 | 0.00 | 0.00 | 159.00 | -159.00 | 14244.93 | 14723.09 | 27223.04 | 12499.95 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 171062 | ALTA GRACI/ | MORIN | SANCHEZ | 0101 | PENSIONADO | 0001 | 8456.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.28 | 0.00 | 0.00 | 23.00 | -23.00 | 3413.00 | 3603.28 | 11685.08 | 8081.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072332 | FELIPE | MUĐOZ | OLIVA | 0100 | JUBILADO | 0001 | 11312.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2424.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 254.52 | 0.00 | 0.00 | 23.00 | -23.00 | 4054.56 | 4309.08 | 15153.08 | 10844.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 021675 | MARIO | MUĐOZ | OLIVA | 0100 | JUBILADO | 0001 | 7728.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1656.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.88 | 0.00 | 0.00 | 23.00 | -23.00 | 5749.00 | 5922.88 | 10801.08 | 4878.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072166 | RAFAEL | MUĐOZ | OVIEDO | 0100 | JUBILADO | 0001 | 10360.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.12 | 0.00 | 0.00 | 23.00 | -23.00 | 4631.44 | 4864.56 | 13997.16 | 9132.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072501 | LETICIA YOL | NEIRA | ALVAREZ | 0100 | JUBILADO | 0001 | 10556.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2262.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.52 | 0.00 | 0.00 | 23.00 | -23.00 | 6970.44 | 7207.96 | 14235.16 | 7027.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072485 | JOSE ALBEF | NIETO | SALAZAR | 0100 | JUBILADO | 0001 | 9604.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.08 | 0.00 | 0.00 | 23.00 | -23.00 | 5803.12 | 6019.20 | 13079 | 7059.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062314 | MARIA LETIC | NUĐEZ | AYALA | 0100 | JUBILADO | 0001 | 11788.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2526.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265.24 | 0.00 | 0.00 | 23.00 | -23.00 | 4527.00 | 4792.24 | 15731.04 | 10938.80 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 062386 | FRANCISCO | OJEDA | VARGAS | 0100 | JUBILADO | 0001 | 9856.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2112.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 221.76 | 0.00 | 0.00 | 23.00 | -23.00 | 3327.72 | 3549.48 | 13385.08 | 9835.60 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072799 | MARIA CRIST | OLIVARES | PEĐA | 0101 | PENSIONADO | 0001 | 6272.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141.12 | 0.00 | 0.00 | 23.00 | -23.00 | 2145.00 | 2286.12 | 9033.12 | 6747.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072572 | ILIANA DEL ( | OLIVARES | SERRATO | 0100 | JUBILADO | 0001 | 9352.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2004.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.44 | 0.00 | 0.00 | 23.00 | -23.00 | 8297.52 | 8507.96 | 12773.16 | 4265.20 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 006770 | MARGARITO | OLVERA | RODRIGUEZ | 0100 | JUBILADO | 0001 | 13916.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 257.55 | 2724.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.12 | 0.00 | 0.00 | 23.00 | -23.00 | 3125.45 | 3438.57 | 18315.12 | 14876.55 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072388 | BEATRIZ | OLVERA | SALAZAR | 0100 | JUBILADO | 0001 | 9044.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.48 | 0.00 | 0.00 | 23.00 | -23.00 | 12195.52 | 12399.00 | 12399 | 0.00 |
| 5314 | PREVISION SOCIAL | 1410 | JUBILADOS ` | 072384 | LETICIA | ORTIZ | TOBIAS | 0101 | PENSIONADO | 0001 | 8456.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1417.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190.28 | 0.00 | 0.00 | 23.00 | -23.00 | 5402.36 | 5592.64 | 11685.09 | 6092.45 |

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| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 006505 | JOSE DE JE | HINOJOSA | ALONSO | 0057 | DOCTOR(A) | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1404.07 | 0.00 | 21060.00 | 0.00 | 0.00 | 308.14 | 260.68 | 0.00 | 3300.00 | 3832.80 | 7701.62 | 22464.07 | 14762.45 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 006626 | RAQUEL | LANDA | GARZA | 0282 | ENFERMERO(A) | 0012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12060.08 | 0.00 | 0.00 | 162.20 | 149.28 | 0.00 | 1194.00 | 0.00 | 1505.48 | 12060.08 | 10554.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 006216 | MARIA MARC | MARTINEZ | CALDERON | 0282 | ENFERMERO(A) | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1124.00 | 0.00 | 1124.00 | 11670.00 | 10546.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 004220 | MIGUEL ANG | MENDEZ | DIAZ | 0277 | CHOFER ADMINISTRATIVO | 0011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1706.00 | 0.00 | 1706.00 | 14640.00 | 12934.00 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 006670 | MISAEL | NAVARRO | GONZALEZ | 0282 | ENFERMERO(A) | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9246.08 | 0.00 | 0.00 | 162.20 | 149.28 | 0.00 | 687.00 | 0.00 | 998.48 | 9246.08 | 8247.60 |
| 5303 | SECRETARIA DE ADMINISTRACION | 0330 | DIRECCION | 006105 | MARIA IMELD | RODRIGUEZ | CEDILLO | 0282 | ENFERMERO(A) | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6015.00 | 0.00 | 0.00 | 80.85 | 74.45 | 0.00 | 594.00 | 0.00 | 749.30 | 6015.00 | 5265.70 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0400 | OF. DEL SRI | 006524 | MARIA JOSE | SANABRIA | PUENTE | 1620 | RESPONSABLE DE PLANEA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18000.02 | 0.00 | 0.00 | 258.52 | 222.80 | 0.00 | 2422.00 | 0.00 | 2903.32 | 18000.02 | 15096.70 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 006676 | JULISSA RU | APARICIO | LOPEZ | 0400 | MAESTRO(A) | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 3200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 414.00 | 0.00 | 414.00 | 5200.00 | 4786.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 006498 | LUZ DE SOL | CARDENAS | GALLARDO | 1652 | COORD. DE PLANEACION Y | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24300.04 | 0.00 | 0.00 | 360.66 | 300.78 | 0.00 | 3768.00 | 0.00 | 4429.44 | 24300.04 | 19870.60 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 006674 | LUIS ARMAN | ESCAMILLA | ORTA | 0400 | MAESTRO(A) | 0009 | 8.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2608.00 | 2608.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 006675 | PERLA CECI | GUERRA | DIAZ | 0400 | MAESTRO(A) | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 3200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 414.00 | 0.00 | 414.00 | 5200.00 | 4786.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0430 | DIR DE EDU | 006680 | JESSICA | VELAZQUEZ | ZACARIAS | 1668 | AUX. DE PLANEACION DE E | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 1590.03 | 0.00 | 0.00 | 7950.00 | 0.00 | 0.00 | 112.23 | 98.40 | 0.00 | 1327.00 | 0.00 | 1537.63 | 9540.03 | 8002.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006600 | VALERIA | ALDERETE | CEPEDA | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 194.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3650.00 | 3650.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006669 | PAULINA | ARRIOLA | ARGUELLES | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 2184.00 | 0.00 | 0.00 | 0.00 | 3432.00 | 0.00 | 0.00 | 0.00 | 0.00 | 522.00 | 0.00 | 522.00 | 5616.00 | 5094.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006594 | ARIADNE LIZ | CRUZ | HERNANDEZ | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 194.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3650.00 | 3650.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006587 | MIRTHALA M | HERRERA | GONZALEZ | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 194.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3650.00 | 3650.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006624 | MARIANA | JUAREZ | GARCIA | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 3744.00 | 0.00 | 0.00 | 0.00 | 6864.00 | 0.00 | 0.00 | 0.00 | 0.00 | 935.00 | 0.00 | 935.00 | 10608.00 | 9673.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006593 | YOCELIN AR | PALOMO | CARREON | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 194.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3650.00 | 3650.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006591 | ISMAEL | RAMIREZ | CONTRERAS | 0927 | JEFE OPERATIVO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.02 | 0.00 | 15000.00 | 0.00 | 0.00 | 209.86 | 185.66 | 0.00 | 1876.00 | 0.00 | 2271.52 | 15800.02 | 13528.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006625 | ANA PAOLA | RINCON | ALARCON | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 97.00 | 0.00 | 0.00 | 0.00 | 1728.00 | 0.00 | 0.00 | 0.00 | 3456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.00 | 0.00 | 116.00 | 5281.00 | 5165.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006597 | CAROLINA A | SANCHEZ | ORDOĐEZ | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 194.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3650.00 | 3650.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0440 | DIR.DE INNC | 006596 | NATALY | VALENCIA | ROZO | 1661 | AUXILIAR DE ACTIVA PAROI | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13728.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1510.00 | 0.00 | 1510.00 | 13728.00 | 12218.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0441 | CASA CULT. | 006402 | GEMA ARLE | HERNANDEZ | BARRIENTOS | 0079 | MAESTRO DANZA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.00 | 0.00 | 66.00 | 5760.00 | 5694.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0441 | CASA CULT. | 006338 | EDDY GUAD | RAMIREZ | GARZA | 1215 | MAESTRO DE MUSICA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14112.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1592.00 | 0.00 | 1592.00 | 14112.00 | 12520.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0441 | CASA CULT. | 005062 | CAROLINA C | SANCHEZ | RANGEL | 0079 | MAESTRO DANZA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13956.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1585.00 | 0.00 | 1585.00 | 13956.25 | 12371.25 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0442 | CASA CULT. | 002239 | MARIBEL | GARCIA | RODRIGUEZ | 1205 | MAESTRO DIBUJO | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7866.30 | 0.00 | 0.00 | 0.00 | 0.00 | 586.00 | 0.00 | 586.00 | 7866.30 | 7280.30 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 006366 | RAUL DE JE | ACOSTA | AVILA | 1214 | MAESTRO DE YOGA | 0009 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | 0.00 | 9.00 | 5061.00 | 5052.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 006426 | KARLA SOFI | BORDA | ESQUIVEL | 0079 | MAESTRO DANZA | 0009 | 145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4225.00 | 4225.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 006403 | GABRIELA M | GARCIA | GONZALEZ | 0079 | MAESTRO DANZA | 0009 | 145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4225.00 | 4225.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 006405 | EUSEBIO AL | SANCHEZ | GONZALEZ | 1215 | MAESTRO DE MUSICA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 834.00 | 0.00 | 834.00 | 10440.00 | 9606.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0443 | CASA CULT. | 006404 | ALAN | URDIALES | GARZA | 1215 | MAESTRO DE MUSICA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605.00 | 0.00 | 605.00 | 8040.00 | 7435.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 006516 | JULIO CESA | CORTEZ | VILLALPAND | 0003 | AUXILIAR LIMPIEZA | 0012 | 0.00 | 0.00 | 0.00 | 1837.04 | 0.00 | 267.20 | 0.00 | 10020.00 | 0.00 | 0.00 | 129.12 | 124.02 | 0.00 | 987.00 | 0.00 | 1240.14 | 12124.24 | 10884.10 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0444 | COORD. GR | 006578 | VICTOR ALE | JIMENEZ | OLGUIN | 0355 | AUXILIAR AUDIO | 0007 | 0.00 | 0.00 | 0.00 | 2672.04 | 0.00 | 267.20 | 0.00 | 10020.00 | 0.00 | 0.00 | 129.12 | 124.02 | 0.00 | 1162.00 | 0.00 | 1415.14 | 12959.24 | 11544.10 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 003298 | GERARDO M | GRIMALDO | OLVEDA | 0747 | PROMOTOR DEPORTIVO | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1500.00 | 0.00 | 10345.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1155.00 | 0.00 | 1155.00 | 11845.50 | 10690.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 004579 | OMAR ARTU | GUZMAN | VERA | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10345.50 | 0.00 | 0.00 | 0.00 | 0.00 | 820.00 | 0.00 | 820.00 | 10345.50 | 9525.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 005350 | JOSE IVAN | LARA | CASTILLO | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11913.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1166.00 | 0.00 | 1166.00 | 11913.00 | 10747.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 005105 | SAUL | MARTINEZ | SALDAĐA | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10345.50 | 0.00 | 0.00 | 0.00 | 0.00 | 820.00 | 0.00 | 820.00 | 10345.50 | 9525.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 003030 | JUAN PABLO | PINEDA | SOLIS | 0747 | PROMOTOR DEPORTIVO | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10345.50 | 0.00 | 0.00 | 0.00 | 0.00 | 820.00 | 0.00 | 820.00 | 10345.50 | 9525.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0470 | DIR DE DEP | 005093 | DANTE RENE | RODRIGUEZ | GUEVARA | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9718.50 | 0.00 | 0.00 | 0.00 | 0.00 | 718.00 | 0.00 | 718.00 | 9718.50 | 9000.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 006563 | KARELLY EL | ESQUIVEL | HERNANDEZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 984.00 | 0.00 | 984.00 | 11076.00 | 10092.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 003306 | BERTHA ELI | MENDOZA | VASQUEZ | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12226.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1224.00 | 0.00 | 1224.00 | 12226.50 | 11002.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 001095 | ANGELICA | PEREZ | FLORES | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.00 | 0.00 | 423.00 | 7524.00 | 7101.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0471 | GIM. SAN PE | 002422 | LUIS EDUAR | RAMIREZ | ROJAS | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11913.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1166.00 | 0.00 | 1166.00 | 11913.00 | 10747.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 005590 | DAVID ALFO | DELGADO | PEREZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10737.40 | 0.00 | 0.00 | 0.00 | 0.00 | 923.00 | 0.00 | 923.00 | 10737.40 | 9814.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 004846 | JORGE LUIS | GONZALEZ | HINOJOSA | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9875.25 | 0.00 | 0.00 | 0.00 | 0.00 | 794.00 | 0.00 | 794.00 | 9875.25 | 9081.25 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 002720 | MARIA DOLC | LARA | GONZALEZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7053.80 | 0.00 | 0.00 | 0.00 | 0.00 | 282.00 | 0.00 | 282.00 | 7053.80 | 6771.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 000227 | JORGE ALBE | PEREZ | ARAUJO | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 134.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4232.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4366.30 | 4366.30 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 006574 | ABRAHAM G | QUIROZ | VASQUEZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 733.00 | 0.00 | 733.00 | 9360.00 | 8627.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 005781 | JAZMIN GUA | REYNA | GONZALEZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11050.90 | 0.00 | 0.00 | 0.00 | 0.00 | 979.00 | 0.00 | 979.00 | 11050.90 | 10071.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 002990 | JORGE | RODRIGUEZ | IBARRA | 0282 | ENFERMERO(A) | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12226.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1224.00 | 0.00 | 1224.00 | 12226.50 | 11002.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0472 | GIM. SAN PE | 002722 | ERIK IVAN | SANCHEZ | PEREZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11050.90 | 0.00 | 0.00 | 0.00 | 0.00 | 979.00 | 0.00 | 979.00 | 11050.90 | 10071.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0474 | GIM. JESUS | 003169 | YADIRA | ARGUETA | GARCIA | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6897.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.00 | 0.00 | 230.00 | 6897.00 | 6667.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0474 | GIM. JESUS | 006575 | YAJAHIRA | MARTINEZ | OLVERA | 0792 | INSTRUCTOR DE BAILE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 664.00 | 0.00 | 664.00 | 8580.00 | 7916.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0475 | GIM. MIRADO | 005779 | ANGELICA | MORENO | TORRES | 0792 | INSTRUCTOR DE BAILE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11913.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1166.00 | 0.00 | 1166.00 | 11913.00 | 10747.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0475 | GIM. MIRADO | 003977 | ADRIANA JA | ROBLES | HERNANDEZ | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6897.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.00 | 0.00 | 230.00 | 6897.00 | 6667.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 002962 | JOSE JULIAN | BALTAZAR | HERNANDEZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11599.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1110.00 | 0.00 | 1110.00 | 11599.50 | 10489.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 004027 | RAQUEL | CARRANZA | IMPERIAL | 0282 | ENFERMERO(A) | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 735.00 | 0.00 | 735.00 | 9405.00 | 8670.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 005088 | EDUARDO | GARCIA | MARTINEZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11599.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1110.00 | 0.00 | 1110.00 | 11599.50 | 10489.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 004439 | ERIKA NAHO | GARCIA | SANDOVAL | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11599.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1110.00 | 0.00 | 1110.00 | 11599.50 | 10489.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 005660 | JOSE LUIS | LUJANO | AGUILAR | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11599.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1110.00 | 0.00 | 1110.00 | 11599.50 | 10489.50 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 004847 | KARLA YESE | MARQUEZ | GUILLEN | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6661.90 | 0.00 | 0.00 | 0.00 | 0.00 | 222.00 | 0.00 | 222.00 | 6661.90 | 6439.90 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 005588 | JESUS DAVI | SERRATO | CHAVEZ | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6426.80 | 0.00 | 0.00 | 0.00 | 0.00 | 178.00 | 0.00 | 178.00 | 6426.80 | 6248.80 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0478 | CENTRO DE | 005696 | JOSE LUIS | TREVIĐO | CUMPLIDO | 0407 | INSTRUCTOR NATACION-SA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5721.40 | 0.00 | 0.00 | 0.00 | 0.00 | 61.00 | 0.00 | 61.00 | 5721.40 | 5660.40 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 006592 | MARIA FERN | COVARRUBI | RODRIGUEZ | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13932.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1554.00 | 0.00 | 1554.00 | 13932.00 | 12378.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005133 | OSWALDO G | DELGADO | MACIAS | 0319 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 892.00 | 0.00 | 892.00 | 10800.00 | 9908.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005196 | JAFET AMIN | FARJAT | CARO | 1329 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2022.00 | 0.00 | 2022.00 | 16120.00 | 14098.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005239 | JOSE DE JE | FAZ | MONTOYA | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12987.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1360.00 | 0.00 | 1360.00 | 12987.00 | 11627.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005279 | JUAN PEDRO | FLORES | VELASCO | 1328 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19656.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2776.00 | 0.00 | 2776.00 | 19656.00 | 16880.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005197 | ROCIO GUA | GARCIA | BORQUEZ | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13208.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1400.00 | 0.00 | 1400.00 | 13208.00 | 11808.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005198 | ANA LUCIA | HERNANDEZ | URIEGAS | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2154.00 | 0.00 | 2154.00 | 16740.00 | 14586.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 006027 | EDGAR FELI | MARTINEZ | SAENZ | 1329 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2022.00 | 0.00 | 2022.00 | 16120.00 | 14098.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005241 | CESAR | MUĐOZ | GUTIERREZ | 1329 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2132.00 | 0.00 | 2132.00 | 16640.00 | 14508.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005200 | JESUS | PICAZZO | PEREZ | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12987.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1360.00 | 0.00 | 1360.00 | 12987.00 | 11627.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005194 | CARLOS ALF | SANCHEZ | GONZALEZ | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1492.00 | 0.00 | 1492.00 | 13640.00 | 12148.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005048 | SALVADOR | SIFUENTES | JIMENEZ | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2022.00 | 0.00 | 2022.00 | 16120.00 | 14098.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 001736 | MIGUEL | VARGAS | MORALES | 0282 | ENFERMERO(A) | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1290.00 | 0.00 | 1290.00 | 12600.00 | 11310.00 |
| 5304 | SRIA. DE CULTURA Y EDUCACION | 0479 | CENTRO DE | 005193 | YORDI ABRA | VILLEGAS | LOPEZ | 1337 | INSTRUCTOR DE DEPORTE | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2022.00 | 0.00 | 2022.00 | 16120.00 | 14098.00 |
| 5305 | SEC. DE DESARROLLO SOCIAL | 0561 | COORD DE ( | 006522 | REGINA EDI | HERNANDEZ | SANCHEZ | 0630 | ENC. C. COM. CANTERAS | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12240.02 | 0.00 | 0.00 | 165.12 | 151.50 | 0.00 | 1226.00 | 0.00 | 1542.62 | 12240.02 | 10697.40 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 006499 | PAOLA DEYA | GOMEZ | SANCHEZ | 0859 | JEFE DE SUBDIVISIONES | 0012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18270.04 | 0.00 | 0.00 | 262.90 | 226.14 | 0.00 | 2480.00 | 0.00 | 2969.04 | 18270.04 | 15301.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 006214 | JULIO ANGE | HERNANDEZ | RICO | 0003 | AUXILIAR LIMPIEZA | 0012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 762.00 | 1148.00 | 2162.30 | 9990.00 | 7827.70 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0610 | DIR GRAL DE | 006527 | CLAUDIA IVE | SANCHEZ | MORENO | 0698 | ASESOR DE TRAMITES | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16770.04 | 0.00 | 0.00 | 238.56 | 207.58 | 0.00 | 2160.00 | 0.00 | 2606.14 | 16770.04 | 14163.90 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 006552 | MARIA DEL F | ASCENCION | GARCIA | 1583 | ASISTENTE TECNICO DE IN | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20100.04 | 0.00 | 0.00 | 292.56 | 248.78 | 0.00 | 2872.00 | 0.00 | 3413.34 | 20100.04 | 16686.70 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 006483 | JULIAN | CAPETILLO | CAMPOS | 0373 | INSPECTOR, NOTIFICADOR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18960.06 | 0.00 | 0.00 | 274.08 | 234.68 | 0.00 | 2628.00 | 0.00 | 3136.76 | 18960.06 | 15823.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 006604 | DENNISE | MARES | LEAL | 0373 | INSPECTOR, NOTIFICADOR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18960.06 | 0.00 | 0.00 | 274.08 | 234.68 | 0.00 | 2628.00 | 0.00 | 3136.76 | 18960.06 | 15823.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 006595 | SARA MARG. | RIVERA | MEDINA | 0007 | ABOGADO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18270.04 | 0.00 | 0.00 | 262.90 | 226.14 | 0.00 | 2480.00 | 0.00 | 2969.04 | 18270.04 | 15301.00 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 006646 | EDDY | RUBIO | ORTIZ | 0373 | INSPECTOR. NOTIFICADOR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18960.06 | 0.00 | 0.00 | 274.08 | 234.68 | 0.00 | 2628.00 | 0.00 | 3136.76 | 18960.06 | 15823.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0630 | DIRECCION . | 006555 | MIGUEL ANG | SANCHEZ | MEDINA | 0373 | INSPECTOR, NOTIFICADOR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18960.06 | 0.00 | 0.00 | 274.08 | 234.68 | 0.00 | 2628.00 | 0.00 | 3136.76 | 18960.06 | 15823.30 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 006464 | MARIO JOSU | LOPE | DAMAS | 0454 | PROYECTISTA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9000.01 | 0.00 | 0.00 | 129.26 | 111.40 | 0.00 | 1211.00 | 0.00 | 1451.66 | 9000.01 | 7548.35 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0650 | DIR DE ADMI | 006385 | EMMA LILIA | MONCADA | BACA | 1542 | COORD. DE GEOM┴TICA Y | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15585.04 | 0.00 | 0.00 | 236.03 | 192.91 | 0.00 | 2667.00 | 0.00 | 3095.94 | 15585.04 | 12489.10 |
| 5306 | SEC DE ORDENAMIENTO Y DES U | 0661 | DIR. DE PLA | 006570 | LUIS ANGEL | DELGADILLO | SANTOS | 0374 | ANALISTA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15600.00 | 0.00 | 0.00 | 219.60 | 193.10 | 0.00 | 1910.00 | 0.00 | 2322.70 | 15600.00 | 13277.30 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRI | 006645 | JOSE ROBE | ALEJO | SIFUENTES | 0664 | JEFE DE PROYECTOS ESP | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25290.04 | 0.00 | 0.00 | 376.72 | 313.02 | 0.00 | 3980.00 | 0.00 | 4669.74 | 25290.04 | 20620.30 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0700 | OF.DEL SRI | 006502 | LUCERO KA | CASTILLO | FLORES | 0410 | COORD. ADMINISTRATIVO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32730.08 | 0.00 | 0.00 | 497.36 | 405.12 | 0.00 | 5700.00 | 0.00 | 6602.48 | 32730.08 | 26127.60 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0704 | COORD.DEF | 006642 | JACQUELINE | SANCHEZ | MILLAN | 0007 | ABOGADO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21990.00 | 0.00 | 0.00 | 323.22 | 272.18 | 0.00 | 3274.00 | 0.00 | 3869.40 | 21990.00 | 18120.60 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0705 | UNIDAD ANT | 006485 | DAMARIS GI | PEĐA | LEAL | 0183 | AUXILIAR JURIDICO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10005.04 | 0.00 | 0.00 | 145.55 | 123.84 | 0.00 | 1426.00 | 0.00 | 1695.39 | 10005.04 | 8309.65 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 006580 | JONATHAN | HUERTA | ESPARZA | 0049 | COORDINADOR(A) | 0012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16500.00 | 0.00 | 0.00 | 250.87 | 204.23 | 0.00 | 2882.00 | 0.00 | 3337.10 | 16500.00 | 13162.90 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0710 | DIR.DE AUDI | 006579 | JOSE HUMB | PADRON | DIAZ | 0049 | COORDINADOR(A) | 0012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16500.00 | 0.00 | 0.00 | 250.87 | 204.23 | 0.00 | 2882.00 | 0.00 | 3337.10 | 16500.00 | 13162.90 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 006557 | JESUS RAM | AGUIRRE | AGUILLON | 0183 | AUXILIAR JURIDICO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16350.04 | 0.00 | 1090.00 | 231.76 | 202.38 | 0.00 | 1837.00 | 0.00 | 3361.14 | 16350.04 | 12988.90 |
| 5307 | SECRETARIA DE LA CONTRALORI | 0760 | DIR JUR Y D | 006556 | ALEXIA | ARELLANOS | MORALES | 0183 | AUXILIAR JURIDICO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16350.04 | 0.00 | 0.00 | 231.76 | 202.38 | 0.00 | 2070.00 | 0.00 | 2504.14 | 16350.04 | 13845.90 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 006472 | MARCO ANT | BARRERA | TREJO | 1367 | RESPONSABLE DE SUPER | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32520.08 | 0.00 | 0.00 | 493.96 | 402.52 | 0.00 | 5652.00 | 0.00 | 6548.48 | 32520.08 | 25971.60 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 006671 | GUADALUPE | CARRIZALES | VELAZQUEZ | 1367 | RESPONSABLE DE SUPER | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25500.06 | 0.00 | 0.00 | 380.12 | 315.64 | 0.00 | 4024.00 | 0.00 | 4719.76 | 25500.06 | 20780.30 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 006322 | JULIO CESA | DE LA FUEN | PEREZ | 1569 | RESPONSABLE AMBIENTAL | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15750.01 | 0.00 | 0.00 | 238.71 | 194.95 | 0.00 | 2706.00 | 0.00 | 3139.66 | 15750.01 | 12610.35 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 006344 | TANIA SAHA | MARTINEZ | CARREĐO | 0836 | SUPERVISOR DE OBRA PU | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11355.04 | 0.00 | 0.00 | 167.44 | 140.55 | 0.00 | 1714.00 | 0.00 | 2021.99 | 11355.04 | 9333.05 |
| 5308 | SEC DE INFRAESTRUCTURA Y OB | 0830 | DIR DE PRO | 006672 | MARCO ANT | VAZQUEZ | ORTIZ | 1367 | RESPONSABLE DE SUPER | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25500.06 | 0.00 | 0.00 | 380.12 | 315.64 | 0.00 | 4024.00 | 0.00 | 4719.76 | 25500.06 | 20780.30 |
| 5309 | SEC.DE INNOVACION Y PARTICIPA | 0910 | DIR. DE ATE | 006677 | JUAN ALEJA | GARCIA | RODRIGUEZ | 0971 | COORD. PROMOCION CIUD | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 2913.02 | 0.00 | 0.00 | 14565.00 | 0.00 | 0.00 | 219.49 | 180.28 | 0.00 | 3112.00 | 0.00 | 3511.77 | 17478.02 | 13966.25 |
| 5309 | SEC.DE INNOVACION Y PARTICIPA | 0940 | DIR DE INNO | 006602 | PAULINA | MORAN | ESPINOSA | 1438 | COORD. DE DISEĐO PARA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30000.02 | 0.00 | 0.00 | 453.10 | 371.32 | 0.00 | 5058.00 | 0.00 | 5882.42 | 30000.02 | 24117.60 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI | 006260 | ADRIAN MAN | AGUILAR | URIBE | 0014 | AUXILIAR ADMINISTRATIVO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7245.03 | 0.00 | 0.00 | 100.80 | 89.68 | 0.00 | 836.00 | 0.00 | 1026.48 | 7245.03 | 6218.55 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI | 005662 | DEYANIRA L | ARMIJO | ALVAREZ | 0041 | COCINERA | 0007 | 0.00 | 0.00 | 0.00 | 621.28 | 0.00 | 0.00 | 0.00 | 5325.00 | 0.00 | 0.00 | 69.67 | 65.91 | 0.00 | 526.00 | 0.00 | 661.58 | 5946.28 | 5284.70 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1000 | OF.DEL SRI | 006363 | AARON | BACA | LEOS | 0014 | AUXILIAR ADMINISTRATIVO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18090.00 | 0.00 | 0.00 | 259.98 | 223.92 | 0.00 | 2442.00 | 0.00 | 2925.90 | 18090.00 | 15164.10 |
| 5310 | SRIA DE SEGURIDAD MUNICIPAL | 1010 | DIRECCION | 005771 | ENRIQUE | PEREZ | LUGO | 0671 | INSTRUCTOR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25710.08 | 0.00 | 0.00 | 383.54 | 318.24 | 0.00 | 4070.00 | 0.00 | 4771.78 | 25710.08 | 20938.30 |
| 5310 | SRIA. DE SEGURIDAD MUNICIPAL | 1060 | INST. DE FO | 006245 | MAYRA ABIG | CANTU | CANTU | 1416 | INSTRUCTOR DE ACADEMI | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25710.08 | 0.00 | 0.00 | 383.54 | 318.24 | 0.00 | 4070.00 | 0.00 | 4771.78 | 25710.08 | 20938.30 |
| 5310 | SRIA. DE SEGURIDAD MUNICIPAL | 1060 | INST. DE FO | 006324 | ARMANDO J | CISNEROS | TREVIĐO | 0014 | AUXILIAR ADMINISTRATIVO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23010.08 | 0.00 | 0.00 | 339.76 | 284.82 | 0.00 | 3492.00 | 0.00 | 4116.58 | 23010.08 | 18893.50 |
| 5310 | SRIA. DE SEGURIDAD MUNICIPAL | 1060 | INST. DE FO | 006246 | ALEXIS | LOPEZ | RODRIGUEZ | 1416 | INSTRUCTOR DE ACADEMI | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25710.08 | 0.00 | 0.00 | 383.54 | 318.24 | 0.00 | 4070.00 | 0.00 | 4771.78 | 25710.08 | 20938.30 |
| 5310 | SRIA. DE SEGURIDAD MUNICIPAL | 1060 | INST. DE FO | 006312 | LORENA ITZ | MORALES | AYALA | 1571 | AUXILIAR PEDAGOGICO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23010.08 | 0.00 | 0.00 | 339.76 | 284.82 | 0.00 | 3492.00 | 0.00 | 4116.58 | 23010.08 | 18893.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1100 | OF.DEL SRI | 006603 | ANALUCIA | ALBO | DOMENE | 0740 | COORD. DE PROYECTOS | 0010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41370.02 | 0.00 | 0.00 | 637.46 | 512.06 | 0.00 | 7732.00 | 0.00 | 8881.52 | 41370.02 | 32488.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION | 006561 | JOSE MARIA | AGUILERA | AGUILAR | 0183 | AUXILIAR JURIDICO | 0010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15510.02 | 0.00 | 0.00 | 218.14 | 191.98 | 0.00 | 1890.00 | 0.00 | 2300.12 | 15510.02 | 13209.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1110 | DIRECCION | 006334 | BRIAN ANTO | CORONADO | SAGASTUME | 0183 | AUXILIAR JURIDICO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15510.02 | 0.00 | 0.00 | 218.14 | 191.98 | 0.00 | 1890.00 | 0.00 | 2300.12 | 15510.02 | 13209.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION | 000779 | ZENAIDO | CABRIALES | ESQUIVEL | 0102 | PEON | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 0.00 | 734.00 | 9810.00 | 9076.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION | 006139 | VICTOR MAN | GONZALEZ | VAZQUEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9810.04 | 0.00 | 0.00 | 125.72 | 121.42 | 1308.00 | 655.00 | 2354.10 | 4564.24 | 9810.04 | 5245.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION | 005354 | JUAN CARLO | HERRERA | HERNANDEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392.44 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 753.00 | 0.00 | 1000.14 | 10202.44 | 9202.30 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION | 006262 | CRISTHIAN | MARTINEZ | LOPEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9810.04 | 0.00 | 0.00 | 125.72 | 121.42 | 1308.00 | 654.00 | 0.00 | 2209.14 | 9810.04 | 7600.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION | 006572 | CESAR DAVI | MARTINEZ | REYNA | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9810.04 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 734.00 | 0.00 | 981.14 | 9810.04 | 8828.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1120 | DIRECCION | 006569 | JORGE ARM | PERALES | QUIĐONES | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 2943.02 | 0.00 | 0.00 | 0.00 | 9810.02 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 1237.00 | 0.00 | 1484.14 | 12753.04 | 11268.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006525 | DANIEL ALB | ALVAREZ | CASTILLO | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006482 | JESUS SALV | BELLOC | SANTOSCOY | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.62 | 0.00 | 4905.00 | 0.00 | 0.00 | 62.86 | 60.71 | 0.00 | 380.00 | 0.00 | 503.57 | 5166.62 | 4663.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006494 | JUAN MARTI | BENITEZ | ORTIZ | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 499.50 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 830.00 | 0.00 | 1082.30 | 11022.30 | 9940.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006566 | CELSO | BUSTOS | DE LEON | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 790.00 | 0.00 | 1042.30 | 10522.80 | 9480.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006477 | DORA ALICIA | CANO | MARQUEZ | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 499.50 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 830.00 | 0.00 | 1082.30 | 11022.30 | 9940.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006568 | YESSENIA J | CASTILLO | GARCIA | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 2497.50 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 1141.00 | 0.00 | 1393.30 | 13020.30 | 11627.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006264 | JULIO CESA | CHAVEZ | ESTRADA | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4905.02 | 0.00 | 0.00 | 62.86 | 60.71 | 0.00 | 367.00 | 0.00 | 490.57 | 4905.02 | 4414.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006562 | AZUCENA TC | CRUZ | JIMENEZ | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 1998.00 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 1050.00 | 0.00 | 1302.30 | 12520.80 | 11218.50 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006539 | EDSON CAR | DIAZ | RODRIGUEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006610 | LUCINO | GALLEGOS | ESQUIVEL | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 490.52 | 0.00 | 523.22 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 799.00 | 0.00 | 1046.14 | 10823.74 | 9777.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006567 | FABIAN ALEJ | GARCIA | BONILLA | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006491 | GRACE NOH | GARCIA | FOX | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 2497.50 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 1207.00 | 0.00 | 1459.30 | 13030.30 | 11561.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006478 | FATIMA LUCI | GRIJALBA | QUIBONES | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.40 | 0.00 | 4995.00 | 0.00 | 0.00 | 64.32 | 61.83 | 0.00 | 395.00 | 0.00 | 521.15 | 5261.40 | 4740.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006540 | ERIK | GUERRA | ALVAREZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006609 | HECTOR MAI | GUERRA | JARA | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006291 | BENITO | GUEVARA | SANCHEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 1471.52 | 0.00 | 0.00 | 0.00 | 9810.02 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 945.00 | 0.00 | 1192.14 | 11281.54 | 10089.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006535 | GLORIA ELEI | HERNANDEZ | CERDA | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 163.52 | 0.00 | 523.22 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 773.00 | 0.00 | 1020.14 | 10496.74 | 9476.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006481 | FRANCISCO | HERNANDEZ | GARCIA | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.62 | 0.00 | 4905.00 | 0.00 | 0.00 | 62.86 | 60.71 | 0.00 | 380.00 | 0.00 | 503.57 | 5166.62 | 4663.05 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006571 | JESUS | HERRERA | ZUDIGA | 0058 | ELECTRICISTA | 0008 | 0.00 | 0.00 | 0.00 | 1105.00 | 0.00 | 0.00 | 0.00 | 10200.00 | 0.00 | 0.00 | 132.04 | 126.26 | 0.00 | 885.00 | 0.00 | 1143.30 | 11305.00 | 10161.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006612 | JUAN CARLC | IBARRA | ORTIZ | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 790.00 | 0.00 | 1042.30 | 10522.80 | 9480.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006486 | LEONARDO I | JUAREZ | MADRIGAL | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006560 | HECTOR ALE | LARA | RODRIGUEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006606 | MILTON DAR | LOPEZ | PERALTA | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 499.50 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 830.00 | 0.00 | 1082.30 | 11022.30 | 9940.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006537 | OSVALDO | LUGO | RODRIGUEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006493 | JAVIER MIZA | MARTINEZ | JUAREZ | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 249.75 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 810.00 | 0.00 | 1062.30 | 10772.55 | 9710.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006611 | GLORIA MAR | MENDOZA | GUTIERREZ | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 1498.50 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 1010.00 | 0.00 | 1262.30 | 12021.30 | 10759.00 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006538 | MIGUEL ANG | MONCADA | ROBILES | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 981.02 | 0.00 | 523.22 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 885.00 | 0.00 | 1132.14 | 11314.24 | 10182.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006489 | HECTOR ISE | MORALES | MORALES | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 784.84 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 802.00 | 0.00 | 1049.14 | 10594.84 | 9545.70 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006536 | JESUS ANGE | ORIA | VENEGAS | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 1000.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 969.00 | 0.00 | 1216.14 | 11333.24 | 10117.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006608 | BRYAN ALEX | PEREZ | LUGO | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006607 | ISMAEL | PEREZ | SOTO | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 1962.02 | 0.00 | 523.22 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 1061.00 | 0.00 | 1308.14 | 12295.24 | 10987.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006521 | FELIPE DE J | RODRIGUEZ | SENA | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 981.04 | 0.00 | 523.20 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 838.00 | 0.00 | 1085.14 | 11314.24 | 10229.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006519 | ERICK FERN | SANCHEZ | SANCHEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006565 | IVAN | TRANOULIN | LUCAS | 0003 | AUXILIAR LIMPIEZA | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.80 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 790.00 | 0.00 | 1042.30 | 10522.80 | 9480.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006573 | JUAN JOSE | URIBE | VALENCIA | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.24 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 760.00 | 0.00 | 1007.14 | 10333.24 | 9326.10 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1121 | COORD. DE | 006559 | KEVIN ALEXI | VELAZQUEZ | RODRIGUEZ | 0258 | JARDINERO | 0008 | 0.00 | 0.00 | 0.00 | 490.52 | 0.00 | 523.22 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 799.00 | 0.00 | 1046.14 | 10823.74 | 9777.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 006518 | MARIO IVAN | ALVARADO | MENDOZA | 0102 | PEON | 0010 | 0.00 | 0.00 | 0.00 | 5886.04 | 0.00 | 261.60 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 1757.00 | 0.00 | 2004.14 | 15957.64 | 13953.50 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 006517 | JOEL | CERDA | SOSA | 0102 | PEON | 0010 | 0.00 | 0.00 | 0.00 | 10545.79 | 0.00 | 523.20 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 2770.00 | 0.00 | 3017.14 | 20878.99 | 17861.85 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 006564 | ISRAEL GUA | GONZALEZ | JUAREZ | 0102 | PEON | 0010 | 0.00 | 0.00 | 0.00 | 3024.79 | 0.00 | 130.80 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 1219.00 | 0.00 | 1466.14 | 12965.59 | 11499.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 006542 | GONZALO M | MARTINEZ | CASTRO | 0102 | PEON | 0010 | 0.00 | 0.00 | 0.00 | 3351.79 | 0.00 | 261.60 | 0.00 | 9810.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 1244.00 | 0.00 | 1491.14 | 13423.39 | 11932.25 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1142 | JEFATURA D | 005948 | OSCAR EDU | ROSALES | SANDOVAL | 0102 | PEON | 0008 | 0.00 | 0.00 | 0.00 | 166.50 | 0.00 | 0.00 | 0.00 | 9990.00 | 0.00 | 0.00 | 128.64 | 123.66 | 0.00 | 775.00 | 2814.45 | 3841.75 | 10156.50 | 6314.75 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 006511 | PATRICIA PA | FLORES | MUDIZ | 0151 | VETERINARIO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18150.00 | 0.00 | 0.00 | 260.94 | 224.66 | 0.00 | 2454.00 | 0.00 | 2939.60 | 18150.00 | 15210.40 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1150 | DIRECCION I | 006512 | ANA YAEL | VANOYE | GARCIA | 1537 | COORD. DE ADAPTACION A | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26670.02 | 0.00 | 0.00 | 399.10 | 330.12 | 0.00 | 4276.00 | 0.00 | 5005.22 | 26670.02 | 21664.80 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 006548 | JESUS REYI | AGUILAR | GARCIA | 0102 | PEON | 0008 | 0.00 | 981.02 | 0.00 | 408.77 | 0.00 | 130.80 | 0.00 | 8829.00 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 698.00 | 0.00 | 945.14 | 10349.59 | 9404.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 006554 | GIBRAN DE | ALONSO | RODRIGUEZ | 0005 | ALBANIL | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10380.04 | 0.00 | 0.00 | 134.96 | 128.48 | 0.00 | 824.00 | 0.00 | 1087.44 | 10380.04 | 9292.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 006547 | JESUS ARTU | ARELLANO | BANDA | 0102 | PEON | 0008 | 0.00 | 0.00 | 0.00 | 408.77 | 0.00 | 130.80 | 0.00 | 9810.02 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 773.00 | 0.00 | 1020.14 | 10349.59 | 9329.45 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 006553 | RICARDO | CABALLERO | RUEDA | 0020 | AUX. ELECTRICISTA | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10380.04 | 0.00 | 0.00 | 134.96 | 128.48 | 0.00 | 824.00 | 0.00 | 1087.44 | 10380.04 | 9292.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 006550 | GUSTAVO JI | CARVAJAL | GUZMAN | 0038 | CHOFER | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10380.04 | 0.00 | 0.00 | 134.96 | 128.48 | 0.00 | 824.00 | 0.00 | 1087.44 | 10380.04 | 9292.60 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 005549 | IVAN AZAEL | REYES | RAMIREZ | 0102 | PEON | 0008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9810.04 | 0.00 | 0.00 | 125.72 | 121.42 | 0.00 | 734.00 | 0.00 | 981.14 | 9810.04 | 8828.90 |
| 5311 | SEC DE SERV PUB Y MEDIO AMB | 1160 | DIR DE CON | 006546 | ARMANDO | SANCHEZ | MENDEZ | 0020 | AUX. ELECTRICISTA | 0008 | 0.00 | 0.02 | 0.00 | 432.52 | 0.00 | 138.40 | 0.00 | 7958.00 | 0.00 | 0.00 | 134.96 | 128.48 | 0.00 | 476.00 | 0.00 | 739.44 | 8528.94 | 7789.50 |
| 5312 | SECRETARIA PARTICULAR | 1200 | OFICINA DE | 006673 | ROGELIO | AMAYA | ELIZONDO | 0839 | ENLACE | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17545.00 | 0.00 | 0.00 | 260.94 | 224.66 | 0.00 | 2325.00 | 0.00 | 2810.60 | 17545.00 | 14734.40 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA F | 1300 | DIR. GENER | 006714 | ANA SOFIA | ZAZUETA | BUSTOS | 1670 | COORD. DE GRUPOS VULN | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.04 | 22400.00 | 0.00 | 0.00 | 372.48 | 297.06 | 0.00 | 4961.00 | 0.00 | 5630.54 | 24400.04 | 18769.50 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA F | 1302 | COORD. PRI | 006507 | BRENDA | GOMEZ | CRUZ | 0112 | PSICOLOGO(A) | 0012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 14520.00 | 0.00 | 0.00 | 202.08 | 179.72 | 0.00 | 1893.00 | 0.00 | 2274.80 | 15520.00 | 13245.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA F | 1302 | COORD. PRI | 006598 | BRENDA JAI | VALDEZ | ESCAMILLA | 0057 | DOCTOR(A) | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16290.02 | 0.00 | 0.00 | 230.78 | 201.64 | 0.00 | 2058.00 | 0.00 | 2490.42 | 16290.02 | 13799.60 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA F | 1302 | COORD. PRI | 006589 | NEYVA CARC | WILSON | LEDEZMA | 0147 | TRABAJADOR SOCIAL | 0010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14520.00 | 0.00 | 0.00 | 202.08 | 179.72 | 0.00 | 1680.00 | 0.00 | 2061.80 | 14520.00 | 12458.20 |
| 5313 | DIR.GRAL.PARA DES.INT.DE LA F | 1304 | COORD. ADI | 003736 | JAIME | GONZALEZ | GARZA | 0687 | PSIQUIATRA | 0009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 744.00 | 0.00 | 744.00 | 6810.00 | 6066.00 |
| 5315 | ORGANISMOS DESCENTRALIZADC | 1540 | SINDICATO | 003777 | FRANCISCO | MORENO | GONZALEZ | 0507 | RESPONSABLE | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5412.00 | 0.00 | 5412.00 | 31500.00 | 26088.00 |
| 5315 | ORGANISMOS DESCENTRALIZADC | 1540 | SINDICATO | 006406 | VICTOR ALFI | PIDA | MARIN | 0507 | RESPONSABLE | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31500.02 | 0.00 | 0.00 | 477.42 | 389.90 | 0.00 | 5412.00 | 0.00 | 6279.32 | 31500.02 | 25220.70 |
| 5315 | ORGANISMOS DESCENTRALIZADC | 1540 | SINDICATO | 003079 | JOSE LUIS | VELAZQUEZ | VALDOVINO | 0014 | AUXILIAR ADMINISTRATIVO | 0011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10830.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 896.00 | 0.00 | 896.00 | 10830.00 | 9934.00 |
| 5316 | SECRETARIA GENERAL | 1610 | OF. DE LA SI | 006647 | GERMAN AN | ENRIQUEZ | FLORES | 0395 | ASESOR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67170.06 | 0.00 | 0.00 | 916.10 | 724.76 | 0.00 | 15434.00 | 0.00 | 17074.86 | 67170.06 | 50095.20 |
| 5318 | UNIDAD DE GOBIERNO PARA RES | 1800 | OF.DE LA UN | 005856 | CRISTINA GE | GUZMAN | MARTINEZ | 0395 | ASESOR | 0012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14580.02 | 0.00 | 0.00 | 203.06 | 180.46 | 0.00 | 1692.00 | 0.00 | 2075.52 | 14580.02 | 12504.50 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3010 | DIR GRAL.DI | 003875 | NINFA | TORRES | REYNA | 0014 | AUXILIAR ADMINISTRATIVO | 0011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2526.00 | 0.00 | 2526.00 | 18480.00 | 15954.00 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 006583 | OSCAR ARM | CERVANTES | GIADANS | 0031 | AUXILIAR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21660.06 | 0.00 | 0.00 | 317.86 | 268.10 | 0.00 | 3204.00 | 0.00 | 3789.96 | 21660.06 | 17870.10 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 006682 | MARIA EUGE | FERNANDEZ | GARCIA | 1515 | COORD. DE MEDIOS DE CO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19245.00 | 0.00 | 0.00 | 295.38 | 238.21 | 0.00 | 3829.00 | 0.00 | 4362.59 | 20528.04 | 16165.45 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 006316 | FERNANDO | RODRIGUEZ | CASARES | 1576 | CREADOR DE CONTENIDO | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24660.04 | 0.00 | 0.00 | 366.50 | 305.24 | 0.00 | 3846.00 | 0.00 | 4517.74 | 24660.04 | 20142.30 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 006357 | ANGIE PAOI | SOLIS | ROMERO | 1514 | AUXILIAR DE CAMPAÑAS | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13080.01 | 0.00 | 0.00 | 195.41 | 161.90 | 0.00 | 2083.00 | 0.00 | 2440.31 | 13080.01 | 10639.70 |
| 5330 | UNIDAD DE COMUNIC Y ATENC AL | 3030 | DIR.MEDIOS | 006582 | MARIA GUAD | TAVARES | RANGEL | 0031 | AUXILIAR | 0007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21660.06 | 0.00 | 0.00 | 317.86 | 268.10 | 0.00 | 3204.00 | 0.00 | 3789.96 | 21660.06 | 17870.10 |

## TABLA DE PRESTACIONES

## Presidente Municipal, Síndicos y Regidores

| Prestaciones | Frecuencia | | | |
|---|---|---|---|---|
| **Prima Vacacional** | **Semestral** | **7 días de salario (equivalente a 12.92 días de salario)** | | |
| | | **Días de Salario** | **Antigüedad** | |
| **Aguinaldo** | **Anual** | **31** | **de 1 día a 2 años** | |
| ( entregado en 2 partes | | **41** | **2 años 1 día a 4 años** | |
| Julio y Diciembre ) | | **62** | **más de 4 años** | |
| **Seguros de Vida** | | **$200,000 muerte natural o $400,000 muerte accidental, además de 28 meses de salario tabulado. Personal de Policía, Tránsito, Cd y Secretario de Seguridad Pública, $150,000 adicionales en caso de muerte natural, y en caso de muerte accidental $300,000** | | |
| **Gastos Funerarios** | | **$25,000 en caso de fallecimiento de trabajador, esposo(a), padres o hijos, $15,000 en caso de hijos menores a un año de edad.** | | |
| **Servicio Médico** | | **El Servidor Público y sus derechohabientes (esposa e hijos) cuentan con servicio médico otorgado a través de la Clínica de Servicio Médico Municipal.** | | |
| **Absorción de impuestos (ISPT)** | | **100%** | | |
| D e d u c c i o n e s : | | | | |
| **Servicio Médico Municipal** | | **2.25% del sueldo** | | |
| **Fondo de Pensiones** | | **No aplica** | | |

## Secretarios y Directores

| Prestaciones | Frecuencia | | | |
|---|---|---|---|---|
| **Bono de Despensa** | **Mensual** | **4 días de salario diario tabulado** | | |
| **Prima Vacacional** | **Semestral** | **76% de 17 días de salario tabulado** | **(equivalente a 12.92 días de salario)** | |
| **Percepción Adicional** | **Semestral** | **Días de salario** | **Antigüedad** | |
| **a la Prima Vacacional** | | **9** | **5-9 años** | |
| | | **11** | **10-14 años** | |
| | | **13** | **15-19 años** | |
| | | **18** | **20-24 años** | **(a los días enunciados, se le agrega la cantidad de $370)** |
| | | **20** | **25-29 años** | |
| | | **22** | **30-34 años** | |
| | | **24** | **35-40 años** | |
| | | **30** | **40 años o más** | |
| | | **Días de Salario** | **Antigüedad** | |
| **Aguinaldo** | **Anual** | **31** | **de 1 día a 2 años** | |
| ( entregado en 2 partes | | **41** | **2 años 1 día a 4 años** | |
| Julio y Diciembre ) | | **62** | **más de 4 años** | |
| **Seguros de Vida** | | **$200,000 muerte natural o $400,000 muerte accidental, además de 28 meses de salario tabulado. Personal de Policía, Tránsito, Cd y Secretario de Seguridad Pública, $150,000 adicionales en caso de muerte natural, y en caso de muerte accidental $300,000** | | |
| **Gastos Funerarios** | | **$25,000 en caso de fallecimiento de trabajador, esposo(a), padres o hijos, $15,000 en caso de hijos menores a un año de edad.** | | |
| **Servicio Médico** | | **El Servidor Público y sus derechohabientes (esposa e hijos) cuentan con servicio médico otorgado a través de la Clínica de Servicio Médico Municipal.** | | |
| **Absorción de impuestos (ISPT)** | | **100%** | | |
| D e d u c c i o n e s : | | | | |

| | |
|---|---|
| **Servicio Médico Municipal** | **2.25% del sueldo** |
| **Fondo de Pensiones** | **2% del sueldo** |

## HONORARIOS ASIMILABLES A SUELDOS Y SALARIOS

**En este esquema ingresa el personal de nuevo ingreso**
**Exceptuando:**
**R. Ayuntamiento ( Presidente Municipal, Síndicos y Regidores)**
**Funcionarios con nombramiento (Secretarios, Directores )**

**El periodo de prueba es de 6 meses para ingresar a Planta**

**Personal que permanece en HASS:**
**Trabajadores con sueldo por hora.**
**Personal ya Jubilado por el Municipio y recontratado.**
**Personal para cubrir incapacidades temporales**
**Personal de programas Temporales**

| Prestaciones | Frecuencia | |
|---|---|---|
| **Aguinaldo** ( entregado en 2 partes Julio y Diciembre ) | **Anual** | **Dias de Salario** 30 |
| **Servicio Médico** | | **Se otorga a través del Instituto Mexicano del Seguro Social en su Modalidad 42 (exceptuando: trabajadores por hora y Jubilados recontratados)** |
| D e d u c c i o n e s : | | |
| **Impuestos (ISPT)** | | **El trabajador paga el 100% de impuesto** |
| **Aportaciones de IMSS** | | **Promedio de 3% del Salario (exceptuando: trabajadores por hora y Jubilados recontratados)** |

## E S Q U E M A  A N T E R I O R
## Personal que ingresó antes del 1º de Julio del 2013

| Prestaciones | Frecuencia | | Sindicalizado | No Sind. SD<= $500 | No Sind. SD > $500 |
|---|---|---|---|---|---|
| **Bono de Despensa** | **Mensual** | | **6 días salario diario tabulado** | **5 días salario diario tabulado** | **4 días salario diario tabulado** |
| **Gastos Domiciliarios** | **Mensual** | | **10 días de salario mínimo** | **8 días de salario mínimo** | **No Aplica** |
| **Prima Vacacional** | **Semestral** | | **82% de 17 días de salario tabulado (equivalente a 13.94 días de salario)** | **70% de 17 días de salario tabulado (equivalente a 12.92 días de salario)** | **76% de 17 días de salario tabulado (equivalente a 12.92 días de salario)** |
| **Percepcion Adicional a la Prima Vacacional** (Adicionalmente se agrega la cantidad fija de $370) | **Semestral** | **Antigüedad** | **Días de salario** | **Días de salario** | **Días de salario** |
| | | **5-9 años** | 9 | 9 | 9 |
| | | **10-14 años** | 11 | 11 | 11 |
| | | **15-19 años** | 13 | 13 | 13 |
| | | **20-24 años** | 18 | 18 | 18 |
| | | **25-29 años** | 20 | 20 | 20 |
| | | **30-34 años** | 22 | 22 | 22 |
| | | **35-40 años** | 24 | 24 | 24 |
| | | **40 años o más** | 30 | 30 | 30 |
| **Apoyo Adicional a la Prima Vacacional** (sólo personal de pago por semana) | **Semestral** | | **Días de salario** 5 | **Días de salario** 5 | **Días de salario** 5 |
| | | **Antigüedad** | **Días de salario** | **Días de salario** | **Días de salario** |
| **Aguinaldo ( entregado en 2 partes Julio y Diciembre )** | **Anual** | **1 día-2 años** | 31 | 31 | 31 |
| | | **años 1 día-4 años** | 41 | 41 | 41 |
| | | **más de 4 años** | 62 | 62 | 62 |
| | | **Mayor a 10 Años** | 64 | 62 | 62 |
| **Bono Compensatorio** | **Anual** | (enero) | **$ 4,800** | **No Aplica** | **No Aplica** |
| **Premio de Puntualidad** (Indispensable el registro de asistencia sin incidencias en el mes) | **Mensual** | | **$ 390** | **$ 390** | **$ 390** |
| **Premio de Productividad** (Un máximo de 130 trabajadores por mes) | **Mensual** | | **$ 900** | **No Aplica** | **No Aplica** |
| **Premio Semestral** (Asistencia, Puntualidad y Productividad ) (Máximo de 60 trabajadores por año) | **Semestral** | (según lineamientos) | **$ 5,000** | **$ 5,000** | **$ 5,000** |
| **Prima Dominical** | | | **60%** | **40%** | **40%** |
| **Premios de Antigüedad** | **Anual** | **Años de Servicio** | **Premio** | **Premio** | **Premio** |
| | | **10** | **$ 13,200** | **$ 13,200** | **$ 13,200** |
| | | **15** | **$ 17,000** | **$ 17,000** | **$ 17,000** |
| | | **20** | **$ 26,500** | **$ 26,500** | **$ 26,500** |
| | | **25** | **$ 36,500** | **$ 36,500** | **$ 36,500** |
| | | **30** | **$ 48,500** | **$ 48,500** | **$ 48,500** |
| | | **35** | **$ 54,000** | **$ 54,000** | **$ 54,000** |
| | | **40** | **$ 65,000** | **$ 65,000** | **$ 65,000** |
| | | **45** | **$ 70,000** | **$ 70,000** | **$ 70,000** |

| | |
|---|---|
| **Seguro de Vida** | **$200,000 muerte natural o $400,000 muerte accidental, ademas de 28 meses de salario tabulado. Personal de Policía, Tránsito, C4 y Secretario de Seguridad Pública, $150,000 adicionales en caso de muerte natural, y en caso de muerte accidental $300,000** |
| **Seguro de Vida Familiar** | **Solo para personal Sindicalizado: cobertura por $120,000 para el trabajador, $60,000 para el conyuge y $60,000 para cada uno de los hijos hasta 25 años de edad** |
| **Gastos Funerarios** | **$25,000 en caso de fallecimiento de trabajador, esposo(a), padres o hijos, $15,000 en caso de hijos menores a un año de edad.** |
| **Sérvicio Medico** | **El Servidor Público y sus derechohabientes (esposa e hijos) cuentan con servicio médico otorgado a través de la Clínica de Servicio Médico Municipal.** |
| **Becas Escolares** | **El Servidor Público y sus derechohabientes ( hijos) cuentan con la posibilidad de una beca escolar, la cual podría ser desde un 10% hasta un 90% de beca, la cual se le paga via reembolso. Las variables que se analizan para establecer el porcentaje de beca son: sueldo del trabajador, antigüedad, calificación (mínima de 70) y el monto de la colegiatura (el apoyo para el no sindicalizado esta topado en un salario diario de $700** |
| D e d u c c i o n e s: | |
| **Absorción de impuestos (ISPT)** | **100%** |
| **Servicio Médico Municipal** | **2.25% del sueldo** |
| **Fondo de Pensiones** | **2% del sueldo** |
| **Personal Jubilado** | **Mantiene todas su prestaciones, a excepción de: Prima Vacacional, Percepción Adicional a la Prima Vacacional, Apoyo Adicional a la Prima Vacacional, Premio de Puntualidad, Premio de Productividad, Premio Semestral, Premios de Antigüedad, Prima Dominical** |

## E S Q U E M A  N U E V O
## Personal que ingresó a partir del 1º de Julio del 2013

| Prestaciones | Frecuencia | | Personal Sindicalizado y no Sindicalizados |
|---|---|---|---|
| **Bono de Despensa** | | **Antigüedad** | **Días de salario** |
| | | **1 día-2 años** | 2 |
| | **Mensual** | **2 años 1 día-4 años** | 3 |

| | |
|---|---|
| 4 años 1 día-6 años | 4 |
| 6 años 1 día o más | 5 |

**Gastos Domiciliarios**

Mensual

| Antigüedad | Días de salario mínimo |
|---|---|
| 1 día-2 años | 6 |
| 2 años 1 día-4 años | 7 |
| 4 años 1 día-6 años | 8 |
| 6 años 1 día o más | 9 |

Gastos Domiciliarios no aplica al personal No Sind. con sueldo diario mayor a $500

**Prima Vacacional**

Semestral

| Antigüedad | % de días de salario |
|---|---|
| 6 meses-2 años | 30% de 17 días = 5.10 días |
| 2 años 1 día-4 años | 45% de 17 días = 7.65 días |
| 4 años 1 día-6 años | 60% de 17 días = 10.20 días |
| 6 años 1 día o más | 76% de 17 días = 12.92 días |

**Percepcion Adicional a la Prima Vacacional**

(Adicionalmente se agrega la cantidad fija de $370)

Semestral

| Antigüedad | Días de salario |
|---|---|
| 5-9 años | 9 |
| 10-14 años | 11 |
| 15-19 años | 13 |
| 20-24 años | 18 |
| 25-29 años | 20 |
| 30-34 años | 22 |
| 35-40 años | 24 |
| 40 años o más | 30 |

**Apoyo Adicional a la Prima Vacacional**

(sólo trabajadores de pago por semana)

Semestral

| Antigüedad | Días de salario |
|---|---|
| 6 meses -2 años | 2 |
| 2 años 1 día-4 años | 3 |
| 4 años 1 día-6 años | 4 |
| 6 años 1 día o más | 5 |

**Aguinaldo**

( entregado en 2 partes
Julio y Diciembre )

Anual

| Antigüedad | Días de salario |
|---|---|
| 1 día -2 años | 30 |
| 2 años 1 día-4 años | 40 |
| 4 años 1 día-6 años | 50 |
| 6 años 1 día o más | 62 |

**Bono Compensatorio**

(Enero, Junio y Noviembre)

3 veces al año

| Antigüedad | Monto |
|---|---|
| 1 día -2 años | $ 400 |
| 2 años 1 día-4 años | $ 800 |
| 4 años 1 día o más | $ 1,200 |

**Las siguientes prestaciones aplica en los mismos parámetros que para el Esquema Anterior a 1° de Julio del 2013**

**Prima Dominical**

60% del salario diario — Sindicalizados
40% del salario diario — No Sindicalizados

**Premio de Puntualidad**

(Indispensable el registro de asistencia sin incidencias en el mes)

Mensual — $ 390

**Premio de Productividad**

(Un máximo de 130 trabajadores por mes)

Mensual — $ 900 — Sólo personal Sindicalizado

**Premio Semestral**

(Asistencia, Puntualidad y Productividad )
(Máximo de 60 trabajadores por año)

Semestral (según lineamientos) — $ 5,000

**Premios de Antigüedad**

Anual

| Años de Servicio | Premio |
|---|---|
| 10 | $ 13,200 |
| 15 | $ 17,000 |
| 20 | $ 26,500 |
| 25 | $ 36,500 |
| 30 | $ 48,500 |
| 35 | $ 54,000 |
| 40 | $ 65,000 |
| 45 | $ 70,000 |

**Seguro de Vida**

$200,000 muerte natural o $400,000 muerte accidental, ademas de 28 meses de salario tabulado. Personal de Policía, Tránsito, C4 y Secretario de Seguridad Pública, $150,000 adicionales en caso de muerte natural, y en caso de muerte accidental $300,000

**Seguro de Vida Familiar**

Solo para personal Sindicalizado: cobertura por $120,000 para el trabajador, $60,000 para el conyuge y $60,000 para cada uno de los hijos hasta 25 años de edad

**Gastos Funerarios**

$25,000 en caso de fallecimiento de trabajador, esposo(a), padres o hijos, $15,000 en caso de hijos menores a un año de edad.

**Becas Escolares**

El Servidor Público y sus derechohabientes ( hijos) cuentan con la posibilidad de una beca escolar, la cual podría ser desde un 10% hasta un 90% de beca, la cual se le paga vía reembolso. Las variables que se analizan para establecer el porcentaje de beca son: sueldo del trabajador, antigüedad, calificación (mínima de 70) y el monto de la colegiatura (el apoyo para el no sindicalizado esta topado en un salario diario de $700

D e d u c c i o n e s :

**Absorcion ISPT**

| Antigüedad | % de Absorción |
|---|---|
| 1 día -2 años | 25% |
| 2 años 1 día-4 años | 50% |
| 4 años 1 día-6 años | 75% |
| 6 años 1 día o más | 100% |

**Para el personal que ingresó antes del 1° de noviembre del 2015**

**Servicio Médico** — El Servidor Público y sus derechohabientes (esposa e hijos) cuentan con servicio médico otorgado a través de la Clínica de Servicio Médico Municipal.

**Servicio Médico Municipal** — 4% del sueldo

**Fondo de Pensiones** — 4.5% del sueldo

**Para el personal que ingresó a partir del 1° de noviembre del 2015**

**Servicio Médico** — Se otorga a través del Instituto Mexicano del Seguro Social en su Modalidad 42 (exceptuando: trabajadores por hora y Jubilados recontratados)

**Aportaciones de IMSS** — Promedio de 3% del Salario (exceptuando: trabajadores por hora y Jubilados recontratados)

| NUM | DIR | DIRECCIÓN | centro | DEPTO | Columna1 | PUESTO | DIARIO MINI | DIARIO MAX |
|---|---|---|---|---|---|---|---|---|
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | ABOGADO | $ 634 | $ 634 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | ALMACENIST | $ 308 | $ 308 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | ASSISTENTE | $ 528 | $ 528 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | AUX. MANTE | $ 420 | $ 420 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | AUXILIAR AD | $ 451 | $ 767 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | AUXILIAR JU | $ 634 | $ 634 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | AUXILIAR LIM | $ 308 | $ 333 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | CHOFFER AD | $ 534 | $ 534 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | COCINERA | $ 355 | $ 355 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | COORD. ADM | $ 1,600 | $ 1,600 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | COORD. DE | $ 1,600 | $ 1,600 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | COORD. DE | $ 1,245 | $ 1,245 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | COORD. FIN | $ 1,245 | $ 1,245 |
| 5310 | | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | | COORD. JUR | $ 1,600 | $ 1,600 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | COORD. RE | $ 1,768 | $ 1,768 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | ENCARGADO | $ 607 | $ 607 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | ENFERMERO | $ 429 | $ 429 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | ENLACE | $ 834 | $ 834 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | JEFE DE MA | $ 945 | $ 945 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | JEFE DE RE | $ 945 | $ 945 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | JEFE DE RE | $ 1,026 | $ 1,026 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | PELUQUERO | $ 332 | $ 332 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | PSICOLOGO | $ 568 | $ 633 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | RESPONSAB | $ 667 | $ 667 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | RESPONSAB | $ 767 | $ 767 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1000 | OFICINA DEL SRIO. DE SE | SRIO. DE SE | $ 2,556 | $ 2,556 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | AUXILIAR AD | $ 542 | $ 542 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | DIRECTOR/A | $ 1,768 | $ 1,768 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | ENLACE | $ 575 | $ 575 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | ENLACE FOR | $ 767 | $ 767 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | INSTRUCTOR | $ 857 | $ 857 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | INSTRUCTOR | $ 857 | $ 857 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | JEFE DE ESC | $ 807 | $ 807 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | POLICIA | $ 494 | $ 636 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | POLICIA 1° | $ 1,101 | $ 1,101 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | POLICIA 2° | $ 917 | $ 917 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | POLICIA 3° | $ 587 | $ 764 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | RESPONSAB | $ 857 | $ 857 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | SECRETARIA | $ 527 | $ 678 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1010 | DIRECCION DE POLICIA | SUB OFICIAL | $ 1,322 | $ 1,322 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | AUXILIAR AD | $ 764 | $ 764 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | AUXILIO MEC | $ 500 | $ 500 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | DIRECTOR/A | $ 1,534 | $ 1,534 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | JEFE DE GR | $ 709 | $ 709 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | MOTOCICLIS | $ 553 | $ 553 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | OFICIAL DE S | $ 479 | $ 479 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | PATRULLERO | $ 616 | $ 616 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1020 | DIRECCION DE POLICIA VI | SECRETARIA | $ 446 | $ 446 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | ANALISTA | $ 553 | $ 553 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | ANALISTA DE | $ 553 | $ 553 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | AUXILIAR AD | $ 405 | $ 542 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | AUXILIAR JU | $ 542 | $ 542 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | COORD. DE | $ 934 | $ 934 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | COORD. DE | $ 934 | $ 934 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | COORD. DE | $ 934 | $ 934 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | COORDINAD | $ 1,114 | $ 1,114 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | DIRECTOR/A | $ 1,768 | $ 1,768 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | ENCARGADO | $ 616 | $ 616 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | JEFE DE AN | $ 784 | $ 784 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | JEFE DE ES | $ 784 | $ 784 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | JEFE DE SU | $ 784 | $ 784 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | OPERADOR | $ 472 | $ 472 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | OPERADOR | $ 405 | $ 405 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1030 | DIRECCION DE CENTRO D | SUPERVISOR | $ 604 | $ 604 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1040 | DIRECCION DE PREVENC | ABOGADO | $ 634 | $ 634 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1040 | DIRECCION DE PREVENC | CRIMINOLOG | $ 640 | $ 640 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1040 | DIRECCION DE PREVENC | DOCTOR(A) | $ 750 | $ 750 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1040 | DIRECCION DE PREVENC | JEFATURA C | $ 599 | $ 599 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1040 | DIRECCION DE PREVENC | PSICOLOGO | $ 483 | $ 633 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1040 | DIRECCION DE PREVENC | TRABAJADOR | $ 487 | $ 487 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1041 | COORDINACION DE MEDI | AUXILIAR | $ 319 | $ 319 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1041 | COORDINACION DE MEDI | COORD. ME | $ 1,091 | $ 1,091 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1041 | COORDINACION DE MEDI | MEDIADOR | $ 500 | $ 516 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1041 | COORDINACION DE MEDI | SECRETARIA | $ 446 | $ 446 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | AUXILIAR AD | $ 667 | $ 767 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | AUXILIAR LIB | $ 300 | $ 308 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | AUXILIAR PR | $ 767 | $ 767 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | CADETE | $ 421 | $ 421 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | COORD. DE | $ 1,067 | $ 1,067 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | COORD. DE | $ 1,167 | $ 1,167 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | COORD. DE | $ 1,245 | $ 1,245 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | COORD. PE | $ 1,167 | $ 1,167 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | DIRECTOR/A | $ 1,768 | $ 1,768 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | INSTRUCTOR | $ 857 | $ 857 |
| 5310 | SECRETARIA DE SEGURIDAD PUB | 1060 | INSTITUTO DE FORMACIO | RECEPCION | $ 534 | $ 534 |