



PERIÓDICO OFICIAL

DEL GOBIERNO CONSTITUCIONAL DEL ESTADO DE MICHOACÁN DE OCAMPO

Fundado en 1867

Las leyes y demás disposiciones son de observancia obligatoria por el solo hecho de publicarse en este periódico. Registrado como artículo de 2a. clase el 28 de noviembre de 1921.

Director: Lic. José Juárez Valdovinos

Juan José de Lejarza # 49, Col. Centro, C.P. 58000

CUARTA SECCIÓN

Tels. y Fax: 3-12-32-28, 3-17-06-84

TOMO CLXXIV

Morelia, Mich., Viernes 6 de Marzo de 2020

NÚM. 62

Responsable de la Publicación
Secretaría de Gobierno

DIRECTORIO

Gobernador Constitucional del Estado
de Michoacán de Ocampo
Ing. Silvano Aureoles Conejo

Secretario de Gobierno
Ing. Carlos Herrera Tello

Director del Periódico Oficial
Lic. José Juárez Valdovinos

Aparece ordinariamente de lunes a viernes.

Tiraje: 50 ejemplares

Esta sección consta de 28 páginas

Precio por ejemplar:

\$ 29.00 del día

\$ 37.00 atrasado

Para consulta en Internet:

www.michoacan.gob.mx/noticias/p-oficial

www.congresomich.gob.mx

Correo electrónico

periodicooficial@michoacan.gob.mx

CONTENIDO

H. AYUNTAMIENTO CONSTITUCIONAL DE ZITÁCUARO, MICHOACÁN

RATIFICACIÓN DEL TABULADOR DE SUELDOS GENERAL, DE MANDOS, MEDIOS Y SUPERIORES, ASÍ COMO DE PLANTILLA DEL PERSONAL, CORRESPONDIENTE AL PERIODO DEL 1° DE ENERO AL 31 DE DICIEMBRE DEL AÑO 2019

ACUERDO NÚMERO CIENTO TREINTA

De conformidad con los artículos 32 y 33 de la Ley de Planeación, Hacienda, Presupuesto, Gasto Público y Contabilidad Gubernamental del Estado de Michoacán de Ocampo; así como los artículos 4, 14, 38, 40 y 47 del Reglamento Interno de sesiones del Ayuntamiento de Zitácuaro, por mayoría de los presentes, con diez votos a favor del Presidente Municipal, Licenciado, Hugo Alberto Hernández Suárez, Síndico Municipal, Licenciada, Myrna Merlos Ayllón, así como las Regidoras y Regidores; Licenciado, Roberto Correa Merlos, Auxiliar Contable, María Elena Medina Castro, Médico, Rigoberto Gómez Fuentes, Licenciada, Erandeni González Rodríguez, ciudadano, Carlos Alberto Espinosa Moreno, Técnica Proyectista, María de la Luz Valdés Cruz, ciudadano, Patricio Contreras Marín, Doctor, Aldo Gabriel Argueta Martínez y cuatro votos en contra de las Regidoras y Regidores, Maestra, Neli Verenice Bernal Martínez, Licenciado, Francisco Ramírez Sereno, Profesora Gloria Ruiz Orozco, Licenciado, Víctor Manuel Palomino Maya, este Ayuntamiento de Zitácuaro, Michoacán, 2018 - 2021, aprueba la Ratificación del Tabulador de Sueldos General, de mandos, medios y superiores, así como de Plantilla del Personal, correspondiente al periodo del 1° de enero al 31 de diciembre del año 2019.

Derivado a lo interior se instruye al C.P. Bernardo Razo Dorantes, Tesorero Municipal, realizar las acciones legales y administrativas que se requieran para dar cumplimiento al presente Acuerdo.

El presente Acuerdo emana de la sesión ordinaria de Ayuntamiento, número cuarenta y cinco, de esta administración 2018 - 2021 de fecha 16 de diciembre del año 2019 dos mil diecinueve, en cumplimiento a los artículos 53 fracción VIII y 54 de la Ley Orgánica Municipal, se expide la presente certificación el día 18 de diciembre del año 2019.

Atentamente

Licenciado Moisés Salazar Esquivel
Secretario del Ayuntamiento.
(Firmado)

Table with 20 columns: NUMERO DEL OCUPANTE, APELLIDO PATERNO, APELLIDO MATERNO, NOMBRE, PLAZA, PUESTO, FECHA DE INGRESO, RFC, CURP, NOMBRE DEL SINDICATO, FORMA DE PAGO, STATUS, SUELDO ACUMULADO, COMPENSACIONES, PRIMA VACACIONAL, SUBSIDIO AL EMPLEO, ISSSTE, I. S. R., CUOTA SINDICAL, RETROACTIVO, AGUINALDO. Includes a summary row for November 2019.

Table with 20 columns: NUMERO DEL OCUPANTE, APELLIDO PATERNO, APELLIDO MATERNO, NOMBRE, PLAZA, PUESTO, FECHA DE INGRESO, RFC, CURP, NOMBRE DEL SINDICATO, FORMA DE PAGO, STATUS, SUELDO ACUMULADO, COMPENSACIONES, PRIMA VACACIONAL, SUBSIDIO AL EMPLEO, ISSSTE, I. S. R., CUOTA SINDICAL, RETROACTIVO, AGUINALDO. Includes a summary row for November 2019.

Table with 20 columns: NUMERO DEL OCUPANTE, APELLIDO PATERNO, APELLIDO MATERNO, NOMBRE, PLAZA, PUESTO, FECHA DE INGRESO, RFC, CURP, NOMBRE DEL SINDICATO, FORMA DE PAGO, STATUS, SUELDO ACUMULADO, COMPENSACIONES, PRIMA VACACIONAL, SUBSIDIO AL EMPLEO, ISSSTE, I. S. R., CUOTA SINDICAL, RETROACTIVO, AGUINALDO. Includes a summary row for November 2019.

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

N.º MUNICIPIO: 113		NOMBRE DEL MUNICIPIO: ZITACUARO										EJERCIDO AL 30 DE NOVIEMBRE 2019									
UNIDAD PROGRAMÁTICA PRESUPUESTARIA: 001 MUNICIPIO DE ZITACUARO																					
UNIDAD RESPONSABLE: REGIDURIA																					
PROGRAMA																					
SUBPROGRAMA: REGIDURIA																					
NUMERO DEL OCUP	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRE	PLAZA	PUESTO	FECHA DE INGRESO	RFC	CURP	NOMBRE DEL SINDICATO	FORMA DE PAGO	STATUS	SUELDO ACUMULADO	COMPENSACIONES	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	CUOTA SINDICAL	RETROACTIVO	AGUINALDO	
82	BLAS	CORREA	USBET	BASE	AUX. ADMVO. A	29/04/1997	BACL72021817A	BACL720218MMNLR505	SEMHMZ	Tarjeta	Alta	\$94,994.85		\$2,331.44							
212	MONDRAGO	MARTINEZ	YESENIA	BASE	AUX. ADMVO. A	13/05/1996	MOM7608254PA	MOM760825MMNRR01	SEMHMZ	Tarjeta	Alta	\$108,581.25		\$1,332.44							
1592	BOLAÑOS	CRUZ	OMAR	BASE	CHOFER	01/03/2002	BOCO7711133NA	BOCO771113HMNRR00	SUEM	Tarjeta	Alta	\$85,515.15	\$2,880.10	\$1,018.72							
2048	ZETINA	DURAN	MA. TERESA	BASE	AUX. ADMVO. A	17/08/2006	ZEDT61022304D	ZEDT610223MMNRR06	SUEM	Tarjeta	Alta	\$70,600.05		\$1,732.72							
2296	SANCHEZ	PERALTA	LAURA	BASE	EMPLEADO/A	16/05/2007	SAPU720708219	SAPU720708MMNRR03	SUEM	Tarjeta	Alta	\$47,292.60		\$1,163.44	\$1,342.74						
3054	FONSECA	MENEZES	YENIFER	BASE	AUX. ADMVO. A	16/11/2008	FOMY820410RE4	FOMY820410MDFNND03	SUEM	Tarjeta	Alta	\$88,228.05		\$2,165.36							
3654	GÓMEZ	FUENTES	RIGOBERTO	FUNCIONARIO	REGIDOR/A	01/07/2019	GOF87310159K9	GOF8731015HMNMG00	0	Tarjeta	Alta	\$190,343.25									
4133	URBINA	CABALLERO	MARIANA ARELU	BASE	AUX. ADMVO. A	01/01/2013	UICM840223713	UICM840223MMNRR01	SEMHMZ	Tarjeta	Alta	\$89,105.25	\$2,733.60	\$1,093.44							
4672	SALAZAR	GARDOÑO	NORMA	BASE	AUX. ADMVO. B	01/07/2015	SAGN7080806B2	SAGN708080MMNRR08	SEMHMZ	Tarjeta	Alta	\$47,685.60		\$586.56	\$1,156.21						
4753	CRUZ	HURTADO	CLAUDIA FABIOLA	CONFIANZA	JEFE/A DE DEPARTAMENTO	16/09/2015	DJH9301029JN6	DJH9301029MMNRR03	0	Tarjeta	Alta	\$120,631.80		\$1,297.90							
5017	ESPINOSA	MORENO	CARLOS ALBERTO	FUNCIONARIO	REGIDOR/A	16/10/2018	EIMC780404#F3	EIMC780404MMNRR09	0	Tarjeta	Alta	\$230,216.10	\$3,775.31								
5019	ESQUIVEL	CONTRERAS	CARMINA	FUNCIONARIO	REGIDOR/A	01/09/2018	EUCCT20123UJ9	EUCCT20123MMNRR08	0	Tarjeta	Baja	\$126,895.50									\$0.00
5181	GONZÁLEZ	RODRIGUEZ	ERANDANI	FUNCIONARIO	REGIDOR/A	01/09/2018	GORE930704M9	GORE930704MDFNDR03	0	Tarjeta	Alta	\$275,991.90									
5372	MEDINA	CASTRO	MARÍA ELENA	FUNCIONARIO	REGIDOR/A	01/09/2018	MCE66703198X5	MCE6670319MMNRR03	0	Tarjeta	Alta	\$465,283.50									
5373	ARGUETA	MARTINEZ	ALDO GABRIEL	FUNCIONARIO	REGIDOR/A	01/09/2018	AUMA860308C3	AUMA860308MMNRR03	0	Tarjeta	Alta	\$465,283.50									
5374	CONTRERAS	MARIN	PATRICIO	FUNCIONARIO	REGIDOR/A	01/09/2018	COMP740208B6	COMP740208MMNRR08	0	Tarjeta	Alta	\$465,283.50									
5575	RAMIREZ	SERENO	FRANCSO	FUNCIONARIO	REGIDOR/A	01/09/2018	RASF581191KCA	RASF581191MMNRR05	0	Tarjeta	Alta	\$465,283.50		\$2,467.41							
5577	RUIZ	OROZCO	GLORIA	FUNCIONARIO	REGIDOR/A	01/09/2018	RUOG631104M4	RUOG631104MMNRR04	0	Tarjeta	Alta	\$465,283.50		\$2,467.41							
5578	PALOMINO	MAYA	VÍCTOR MANUEL	FUNCIONARIO	REGIDOR/A	01/09/2018	PAMV810503C7	PAMV810503MMNRR04	0	Tarjeta	Alta	\$465,283.50									
5579	BERNAL	MARTINEZ	NEU VERENICE	FUNCIONARIO	REGIDOR/A	01/09/2018	BEMN821127339	BEMN821127MMNRR00	0	Tarjeta	Alta	\$465,283.50		\$2,467.41							
5591	CORREA	MERIOS	ROBERTO	FUNCIONARIO	REGIDOR/A	01/09/2018	COMR580505C12	COMR580505MMNRR00	0	Tarjeta	Alta	\$401,033.10									
5645	ROJAS	MARTINEZ	FERNANDO	CONFIANZA	ANALISTA	16/09/2018	ROMF9207019W6	ROMF920701HMNRR05	0	Tarjeta	Alta	\$150,001.50		\$795.46							
5645	VALDÉS	CRUZ	MARÍA DE LA LUZ	CONFIANZA	REGIDOR/A	15/04/2019	VACL660528J0	VACL660528MMNRR20	0	Tarjeta	Alta	\$371,762.70	\$2,000.00	\$2,467.41							
5667	COLIN	CRUZ	ALMA GRACIELA	CONFIANZA	AUX. ADMVO. B	01/10/2018	COC48107329P7	COC4810733MMNRR00	0	Tarjeta	Alta	\$55,959.60		\$2,900.40	\$218.80						
5672	JUAREZ	HERNÁNDEZ	MARCO ANTONIO	CONFIANZA	AUX. ADMVO. A	01/10/2018	UJHM9302048V9	UJHM930204MMNRR02	0	Tarjeta	Baja	\$60,657.60									\$0.00
5680	PÉREZ	BLANCAS	ALEJANDRO	CONFIANZA	AUX. ADMVO. A	01/10/2018	PEBA770731863	PEBA770731HMNRR08	0	Tarjeta	Alta	\$83,404.20		\$884.60							
5805	MAYA	CRUZ	NOÉ	CONFIANZA	JEFE/A DE DEPARTAMENTO	25/10/2018	MACN8508258Y6	MACN850825HMNRR00	0	Tarjeta	Alta	\$134,188.35		\$721.28							
6019	JAIMES	OUEDA	TANIA AMAIRANY	CONFIANZA	AUX. ADMVO. A	16/09/2019	JAOT920211H35	JAOT920211MMNRR02	0	Tarjeta	Alta	\$118,955.50									
6029	SÁNCHEZ	GÓMEZ	MA. DOLORES	CONFIANZA	ASISTENTE	16/09/2019	SAGD7701023K5	SAGD770102MMNRR05	0	Tarjeta	Alta	\$12,445.50									
												\$6,121,473.90	\$11,389.01	\$25,725.70	\$2,772.45	\$37,898.76	\$1,046,130.75	\$6,320.01	\$8,027.03	\$784,106.28	

N.º MUNICIPIO: 113		NOMBRE DEL MUNICIPIO: ZITACUARO										EJERCIDO AL 30 DE NOVIEMBRE 2019										
UNIDAD PROGRAMÁTICA PRESUPUESTARIA: 001 MUNICIPIO DE ZITACUARO																						
UNIDAD RESPONSABLE: TESORERIA																						
PROGRAMA																						
SUBPROGRAMA: TESORERIA																						
NUMERO DEL OCUP	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRE	PLAZA	PUESTO	FECHA DE INGRESO	RFC	CURP	NOMBRE DEL SINDICATO	FORMA DE PAGO	STATUS	SUELDO ACUMULADO	PENSION	COMPENSACIONES	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	CUOTA SINDICAL	RETROACTIVO	AGUINALDO	
33	TORRES	VERGARA	MARÍA YANET	BASE	AUX. ADMVO. A	23/02/1993	TOYV730626U4	TOYV730626MMNRR02	SEHAZ	Tarjeta	Alta	\$97,282.65			\$1,292.56							
65	ALAVEZ	VENEGAS	ROCÍO	BASE	PENSIONADO/A	16/02/1987	AAVR680403854	AAVR680403MMNRR08	SUEM	Tarjeta	Alta	\$90,993.25		\$85.56								
76	PRADO	JUAREZ	MARI BEL	BASE	PENSIONADO/A	05/06/1980	PAJMS50823999	PAJMS50823MMNRR01	SUEM	Tarjeta	Alta	\$83,685.60										
90	LÓPEZ	BERNAL	OLGA	BASE	PENSIONADO/A	07/09/1988	LOB0691211P62	LOB0691211MMNRR09	SEHAZ	Tarjeta	Alta	\$48,784.23										
91	RODRIGUEZ	GALINDO	MARTELA PATRICIA	BASE	AUX. ADMVO. A	16/03/1999	ROGM408288K4	ROGM408288MDFNDR04	SUEM	Tarjeta	Alta	\$116,306.70			\$1,427.24							
112	ROJAS	ESPINO	ANGEL	BASE	NOTIFICADOR/A	15/01/2000	ROEA6406019U0	ROEA640601MMNRR08	SUEM	Tarjeta	Alta	\$74,074.80			\$1,783.04							
129	VIHEYRA	VILLEGAS	MARIANA DEL ROSARIO	CONFIANZA	AUX. CONTABLE	01/11/2000	VIVM800421Y70	VIVM800421MMNRR00	0	Tarjeta	Alta	\$124,571.70		\$2,642.43	\$660.61							
132	HERNÁNDEZ	GONZÁLEZ	HECTOR	CONFIANZA	JEFE/A DE OFICINA	01/06/1991	HGH570718424	HGH570718MMNRR09	0	Tarjeta	Alta	\$125,477.10			\$1,442.56							
138	GARCÍA	MEDINA	JAIMÉ	BASE	PENSIONADO/A	01/07/1993	GAMI560515E87	GAMI560515MMNRR01	SEMHMZ	Efectivo	Alta	\$70,991.37										
142	VALDEZ	HERNÁNDEZ	MANUEL	BASE	PENSIONADO/A	01/02/1990	VAMH500412R7A	VAMH500412HMNRR06	SUEM	Tarjeta	Alta	\$73,224.60		\$11,727.90	\$2,084.96							
157	BARRERA	MARTINEZ	MARIA DE LOURDES	CONFIANZA	CAJERO/A GENERAL	14/01/1988	BAML590826U52	BAML590826MMNRR02	0	Efectivo	Alta	\$68,689.50			\$364.26							
167	VELAZQUEZ	VALDÉS	MARI BEL	BASE	PENSIONADO/A	01/07/1985	VEVM3606166D4	VEVM360616MMNRR00	SEMHMZ	Tarjeta	Alta	\$77,551.46										
171	HERNÁNDEZ	MARÍN	ALEXS CUTILAHUAC	BASE	PENSIONADO/A	19/10/1993	HEMA750325G80	HEMA750325HMNRR06	SEMHMZ	Efectivo	Alta	\$121,856.70		\$5,878.05	\$3,134.96							
173	MARTINEZ	NAVARO	MARCO ANTONIO	BASE	PENSIONADO/A	15/10/1993	MANM751116M8N	MANM751116MMNRR06	SUEM	Tarjeta	Alta	\$29,100.60		\$43,330.95	\$864.64							
186	CHÁVEZ	MIRALBIO	MOISÉS	BASE	PENSIONADO/A	01/08/1992	CAMM400904818	CAMM400904HMNRR09	SUEM	Efectivo	Alta	\$53,006.14										
190	JUÁREZ	ROMERO	MARCCELINO	BASE	PENSIONADO/A	30/06/1985	JURM330602F17	JURM330602MMNRR06	SEMHMZ	Tarjeta	Alta	\$41,814.78										
192	MIRALBIO	PALOMINO	RIGOBERTO	BASE	PENSIONADO/A	16/01/1985	MIPR400301K45	MIPR400301HMNRR04	SEMHMZ	Tarjeta	Alta	\$41,814.78										
194	MIRANDA	VICTORINO	DOMINGA	BASE	PENSIONADO/A	15/01/1981	MVD470711G65	MVD470711MPCRD00	SUEM	Tarjeta	Alta	\$41,814.78										
196	MIRANDA	CARMONA	J. YSABEL	BASE	PENSIONADO/A	15/03/2000	MIC510715843	MIC510715HMNRR04	SUEM	Tarjeta	Alta	\$47,527.07										
214	VELAZQUEZ	BAUTISTA	ALEJANDRA	BASE	PENSIONADO/A	24/12/1989	VEBA730621Y8	VEBA730621MMNRR03	SUEM	Tarjeta	Alta	\$111,597.92										
216	GARCÍA	JIMÉNEZ	HERIBERTO	BASE	PENSIONADO/A	15/01/1991	GAJH750604F67	GAJH750604MMNRR08	SUEM	Efectivo	Alta	\$87,136.72										
218	TENORIO	GUZMÁN	GALDINO	BASE	PENSIONADO/A	01/01/1996	TGEG470602917	TGEG470602HMNRR06	SUEM	Tarjeta	Alta	\$48,757.81										
219	COLIN	SOTO	JEFOLODO	BASE	NOTIFICADOR/A	01/03/1999	CSLS15115AC6	CSLS15115HMNRR02	SUEM	Tarjeta	Alta	\$83,305.95			\$2,005.24							
222	BELTRÁN	ÁLVAREZ	JOSÉ LUIS	BASE	PENSIONADO/A	15/01/1984	BEAL620102544	BEAL620102MMNRR06	SUEM	Tarjeta	Alta	\$99,363.54										
223	VÁZQUEZ	MORALES	RÍDELE	BASE	PENSIONADO/A	12/01/1972	VAMF540619325	VAMF540619MMNRR09	SUEM	Tarjeta	Alta	\$41,814.78										

Table with columns for employee ID, name, last name, base salary, pension status, date, and various numerical values. The table contains 317 rows of data.

''Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)''

N.º MUNICIPIO: 113		NOMBRE DEL MUNICIPIO: ZITACUARO							EJERCICIO AL 30 DE NOVIEMBRE 2019												
UNIDAD PROGRAMÁTICA PRESUPUESTARIA: 001 MUNICIPIO DE ZITACUARO																					
UNIDAD RESPONSABLE: SECRETARÍA																					
PROGRAMA																					
SUBPROGRAMA: SECRETARÍA																					
NUMERO DEL OCUP	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRE	PLAZA	PUESTO	FECHA DE INGRESO	RFC	CURP	NOMBRE DEL SINDICATO	FORMA DE PAGO	STATUS	SUELDO ACUMULADO	COMPENSACIONES	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	CUOTA SINDICAL	RETROACTIVO	AGUINALDO	
24	ESQUIVEL	GUIJOZA	GALILEO	BASE	AUX. ADMVO. A	16/01/2005	EUG6820108CH3	EUG6820108HMNSI02	SEHAZ	Tarjeta	Alta	\$100,275.75	\$3,076.30	\$1,230.52		-\$2,757.64	-\$9,304.53	-\$1,002.69	\$1,242.36	\$12,305.20	
36	HERNÁNDEZ	MARTÍNEZ	ROBERTO	BASE	AUX. ADMVO. A	15/09/1996	HEMR781211U15	HEMR781211HMNRB06	SEMHMZ	Tarjeta	Alta	\$127,575.15		\$3,131.04		-\$3,508.28	-\$13,694.24	-\$1,275.80	\$1,580.59	\$15,655.20	
48	CAMACHO	MARTÍNEZ	EMILIA	BASE	AUX. ADMVO. A	19/01/1999	CAME720208P04	CAME720208MMNRM03	SEMHMZ	Tarjeta	Alta	\$77,074.05		\$945.80		-\$2,119.63	-\$3,364.98	-\$770.75	\$954.91	\$9,458.00	
63	JARAMILLO	FIERRO	ROSALÍA	CONFIANZA	JEFE/A DE DEPARTAMENTO	16/01/2002	JAFR5710229Y4	JAFR5710229MCRS03	0	Efectivo	Alta	\$147,605.10	\$3,930.00	\$807.07		-\$4,059.21	-\$17,761.91			\$18,447.20	
64	URQUIZA	SOTO	GRISEL	BASE	AUX. ADMVO. A	15/03/1997	UUSG670226C20	UUSG670226MMNRTR08	SEHAZ	Tarjeta	Alta	\$73,191.00		\$1,796.32		-\$2,012.72	-\$2,764.82	-\$731.93	\$906.78	\$8,981.60	
67	SANDOVAL	AGUILAR	ENEDA	BASE	AUX. ADMVO. A	12/01/1999	SAE73202118P4	SAE7320211MMNNG04	SUEM	Tarjeta	Alta	\$72,894.90		\$860.12		-\$2,004.65	-\$2,731.27	-\$728.85	\$903.13	\$8,945.20	
70	COLÍN	GARCÍA	MARÍA DEL CONSUELO	BASE	AUX. ADMVO. A	01/01/1999	COG640329F34	COG640329MMNRN09	SEHAZ	Tarjeta	Alta	\$84,628.95		\$1,038.52		-\$2,327.36	-\$6,685.86	-\$846.25	\$1,048.49	\$10,385.20	
71	GONZÁLEZ	GARCÍA	YUVANY	BASE	SECRETARÍA/O	05/01/1999	GOGY751106I46	GOGY751106MMNRV05	SUEM	Tarjeta	Alta	\$96,409.20		\$2,366.16		-\$2,651.32	-\$8,121.21	-\$964.17	\$1,194.44	\$11,830.80	
88	MORA	SÁLAZAR	ELSA	BASE	SECRETARÍA/O	21/02/2000	MOSES912289J34	MOSES91228MMNRLL02	SUEM	Tarjeta	Alta	\$58,982.70		\$723.80		-\$1,621.99	-\$543.56	-\$589.80	\$730.76	\$7,238.00	
105	GUTIÉRREZ	GONZÁLEZ	GLORIA	BASE	AUX. ADMVO. A	01/01/2002	GUGG750514Q29	GUGG750514MMNTRL02	SEMHMZ	Tarjeta	Alta	\$72,751.80		\$1,785.52		-\$2,000.76	-\$2,691.57	-\$727.53	\$901.36	\$8,927.60	
156	PÉREZ	LÓPEZ	ÉRIK CÉSAR	BASE	AUX. ADMVO. A	01/01/2002	PELE8211198M2	PELE821119HMNRPR00	SEMHMZ	Efectivo	Alta	\$70,189.50	\$1,800.00	\$1,689.52		-\$1,930.17	-\$2,347.77	-\$701.92	\$869.61	\$8,613.20	
169	GARCÍA	MALAGÓN	ABRAHAM	BASE	NOTIFICADOR/A	15/01/2002	GAMA720804L08	GAMA720804MMNRB06	SUEM	Tarjeta	Alta	\$52,120.20		\$753.72		-\$1,433.35	-\$1,080.11	-\$521.22	\$791.41	\$0.00	
293	DÍAZ	RODRÍGUEZ	SINÓN	BASE	AUX. ADMVO. A	12/01/1996	DIRS751201JA47	DIRS751201HMZDM05	SUEM	Tarjeta	Alta	\$78,935.55	\$1,800.00	\$2,868.80		-\$2,170.85	-\$3,662.86	-\$789.46	\$978.01	\$9,686.00	
496	PÉREZ	PÉREZ	MARÍA DEL ROCÍO	BASE	AUX. ADMVO. A	06/01/1999	PEPR7812315I8	PEPR781231MMNRRC07	SUEM	Tarjeta	Alta	\$116,938.50		\$2,814.80		-\$3,215.73	-\$11,698.88	-\$1,169.33	\$1,448.75	\$14,350.00	
1507	LEÓN	AGUIRRE	GUADALUPE	BASE	AUX. ADMVO. A	01/02/2005	LEAG620930M04	LEAG620930MMNRG09	SEMHMZ	Tarjeta	Alta	\$65,257.50		\$800.80		-\$1,794.57	-\$1,464.74	-\$652.61	\$808.50	\$10,808.00	
1664	LÓPEZ	PATRICIA	MAGDALENA	BASE	AUX. ADMVO. A	26/04/2005	LOPA660317K21	LOPA660317MDFPY02	SUEM	Tarjeta	Alta	\$88,527.45		\$1,086.36		-\$2,434.49	-\$7,621.54	-\$885.29	\$1,096.79	\$10,863.60	
1694	CUEVAS	ÁLVAREZ	JOSÉ MIGUEL	BASE	AUX. ADMVO. B	16/05/2005	CUAM831010I06	CUAM831010HMNLG04	SUEM	Efectivo	Alta	\$50,115.50	\$1,800.00	\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
1733	BAUTISTA	RIVAS	JUAN	BASE	AUX. ADMVO. B	16/06/2005	BARJ861228N6F	BARJ861228HMNRD01	SEMHMZ	Efectivo	Alta	\$58,962.90	\$1,800.00	\$695.72		-\$1,621.55	-\$541.33	-\$589.58	\$730.51	\$7,235.60	
1815	CHÁVEZ	MEDINA	KARLA GUADALUPE	BASE	AUX. ADMVO. A	01/09/2005	CAMK861104F44	CAMK861104MMNRD04	SEMHMZ	Tarjeta	Alta	\$131,727.90		\$1,616.48		-\$3,622.53	-\$14,453.67	-\$1,317.33	\$1,632.04	\$16,164.80	
1873	MARTÍNEZ	SUÁREZ	MARÍA ANGELINA	BASE	AUX. ADMVO. A	16/10/2006	MAS4650314964	MAS4650314MMNRN03	SEMHMZ	Tarjeta	Alta	\$59,881.95	\$183.71	\$734.84	\$1.92	-\$1,646.72	-\$714.45	-\$598.90	\$741.89	\$7,348.40	
1881	GARDUÑO	QUIROGA	GLORIA	BASE	AUX. ADMVO. A	19/12/2005	GAOG750117D29	GAOG750117MMNRJ00	SUEM	Tarjeta	Alta	\$93,847.95		\$2,303.28		-\$2,580.80	-\$7,782.63	-\$938.56	\$1,162.73	\$11,516.40	
2568	MENDOZA	PARRA	JUAN	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/11/2019	MEP1820111T00	MEP1820111HMNRN03	0	Efectivo	Alta	\$23,809.50					-\$3,809.36			\$5,305.50	
2598	MORENO	MIRANDA	ROSALÍA	BASE	AUX. ADMVO. A	01/01/2008	MOMR8010915C81	MOMR8010915MMNRJ01	SUEM	Tarjeta	Alta	\$59,881.95		\$1,469.68		-\$1,646.72	-\$747.51	-\$598.90	\$741.89	\$7,348.40	
2673	SÁNCHEZ	ÁLVAREZ	PLACIDO	BASE	AUX. ADMVO. A	01/01/2008	SAAP860922K17	SAAP860922HMNRJ01	SUEM	Tarjeta	Alta	\$100,275.75		\$1,230.52		-\$2,757.64	-\$8,793.23	-\$1,002.69	\$1,242.36	\$12,305.20	
2705	ESQUIVEL	VILLANUEVA	NUBIA	CONFIANZA	ASESOR/A	01/10/2018	EUVN741102F44	EUVN741102MDFSLB04	0	Tarjeta	Alta	\$319,407.00		\$1,693.83			-\$55,491.90			\$38,716.00	
2709	VELÁZQUEZ	BAUTISTA	DANIELA	BASE	AUX. ADMVO. A	23/01/2008	VEBD860925D35	VEBD860925MMNRJ01	SUEM	Tarjeta	Alta	\$110,324.70		\$2,707.68		-\$3,033.83	-\$10,489.97	-\$1,103.29	\$1,366.85	\$13,538.40	
2723	MIRANDA	SÁNCHEZ	GABRIELA	BASE	AUX. ADMVO. A	02/01/2008	MISG770324G27	MISG770324MMNRN03	SEHAZ	Tarjeta	Alta	\$77,491.20	\$1,800.00	\$1,901.84		-\$2,130.93	-\$3,455.49	-\$774.93	\$960.08	\$9,509.20	
2802	MORA	MARTÍNEZ	JOSÉ ANTONIO	BASE	AUX. ADMVO. A	01/03/2008	MOMA807211F02	MOMA807211HMNRN11	SUEM	Efectivo	Alta	\$88,407.45	\$1,800.00	\$1,084.88		-\$2,431.26	-\$7,117.60	-\$884.04	\$1,095.32	\$10,848.80	
2953	JAIMES	SCANDRA	RENÉ	CONFIANZA	COORDINADOR/A	01/02/2008	JASR890915D01	JASR890915MMNRN03	0	Tarjeta	Baja	\$180,336.00		\$1,237.60		-\$4,959.24	-\$27,670.73			\$0.00	
3081	REYNA	HERNÁNDEZ	MANUEL	BASE	AUX. ADMVO. A	16/11/2008	REHM911229G02	REHM911229HMNRV08	SUEM	Efectivo	Baja	\$57,859.20	\$1,800.00	\$873.60		-\$1,591.10	-\$1,690.86	-\$578.62	\$882.00	\$0.00	
3138	GUTIÉRREZ	ARANA	HERIBERTO	CONFIANZA	AUX. ADMVO. B	01/03/2009	GUAH8507238K3	GUAH850723HMCTR07	0	Tarjeta	Alta	\$38,469.00					-\$627.07		\$4,000.00	\$5,129.20	
3175	JUÁREZ	VÁZQUEZ	JOSÉ IGNACIO	CONFIANZA	AUX. ADMVO. A	01/08/2018	JUVI900817HMZG02	JUVI900817HMNRJ01	0	Tarjeta	Alta	\$130,499.55				-\$3,588.76	-\$14,790.55			\$20,818.00	
3393	CHÁVEZ	MEDINA	SUSANA	BASE	AUX. ADMVO. B	01/02/2011	CAM8390921V2	CAM8390921MMNDH08	SEMHMZ	Tarjeta	Alta	\$50,115.50		\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
3464	MARTÍNEZ	RODRÍGUEZ	LUIS ANTONIO	CONFIANZA	AUX. ADMVO. A	16/09/2018	MARL611004P47	MARL611004HMNRD09	0	Tarjeta	Alta	\$67,973.40		\$360.47			-\$1,972.52			\$8,239.20	
3565	POMPA	TORRES	RODRIGO	BASE	AUX. ADMVO. B	01/01/2008	POTR560920E01	POTR560920MMNRJ01	SUEM	Tarjeta	Alta	\$50,115.50		\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
3900	CRUZ	RIVERA	SERGIO	CONFIANZA	AUX. ADMVO. A	16/10/2018	CURS931127502	CURS931127HMNRV03	0	Tarjeta	Alta	\$67,973.40		\$360.47			-\$1,972.52			\$8,239.20	
4111	REYES	ARZATE	MARÍA TERESA	BASE	AUX. ADMVO. A	16/08/2013	REAT89101588A	REAT891015MMNRV03	SEMHMZ	Tarjeta	Alta	\$78,377.25		\$924.80		-\$2,155.44	-\$3,599.31	-\$783.81	\$971.04	\$9,618.00	
4125	VALDÉS	RUBIO	VÍCTOR MANUEL	BASE	AUX. ADMVO. A	01/09/2014	VARV7312318U0	VARV731231HMNLB03	SEMHMZ	Efectivo	Alta	\$108,877.10	\$2,549.44			-\$2,856.70	-\$9,385.58	-\$1,038.72	\$1,286.96	\$12,747.20	
4257	RODRÍGUEZ	GONZÁLEZ	MARIO ALBERTO	CONFIANZA	EMPLEADO/A	01/07/2013	ROGM550119M16	ROGM550119HMNRD09	0	Tarjeta	Alta	\$34,776.45				-\$1,773.05	-\$360.81		\$3,000.00	\$5,270.00	
4683	ESQUIVEL	JARAMILLO	MIRIAM	CONFIANZA	ASESOR/A	16/11/2019	EUIJ8106048R4	EUIJ810604HFSR09	0	Efectivo	Alta	\$387,504.75					-\$16,917.97			\$0.00	
4733	MEDINA	MARTÍNEZ	CLAUDIA EUNICE	CONFIANZA	SUBDIRECTOR/A	01/09/2018	MEMC806617L15	MEMC806617MMNDR07	0	Tarjeta	Alta	\$205,953.00		\$1,092.18			-\$29,685.07			\$24,964.00	
4739	GONZÁLEZ	MORENO	YESENIA AZUCENA	CONFIANZA	AUX. ADMVO. B	16/09/2015	GOMY840720Z16	GOMY840720MMNRD09	0	Tarjeta	Baja	\$13,464.15			\$548.24	-\$370.23				\$0.00	
4779	SÁLAZAR	ESQUIVEL	MOSES	FUNCIONAR	SECRETARÍA/O	01/09/2018	SAEM8106265Y5	SAEM810626HMNLSS03	0	Tarjeta	Alta	\$465,283.50		\$2,467.41			-\$93,353.10			\$56,398.00	
4807	CAMACHO	DE LA CRUZ	LAURA VIOLETA	CONFIANZA	SUBDIRECTOR/A	16/09/2015	CAQI901404M4A	CAQI901404MMNRD09	0	Tarjeta	Alta	\$149,508.60				-\$5,349.08	-\$27,507.26			\$23,576.80	
4817	JAIMES	MOLINA	CÉSAR ALFREDO	CONFIANZA	SUBDIRECTOR/A	01/09/2018	JAMC941010N1A	JAMC941010HMNMLS07	0	Tarjeta	Baja	\$95,697.45					-\$14,697.45			\$0.00	
4833	GARCÍA	SÁNCHEZ	ADRIÁN	CONFIANZA	SUPERVISOR/A	16/09/2015	GASA8708122A6	GASA870812HMNRD00	0	Tarjeta	Alta	\$173,327.85					-\$23,113.31			\$11,621.20	
4835	MACEDO	HERNÁNDEZ	YESSICA	CONFIANZA	AUX. ADMVO. A	16/09/2019	MAHY920623N60	MAHY920623MMNRV05	0	Efectivo	Alta	\$24,766.50					-\$2,266.10			\$3,872.16	
4837	PÉREZ	GARCÍA	CLAUDIA ESMERALDA	CONFIANZA	AUX. ADMVO. A	16/09/2015	PEGC960508H87	PEGC960508MMNRJ04	0	Tarjeta	Alta	\$84,047.70		\$891.42		-\$2,311.32	-\$6,473.50			\$10,187.60	
4842	SÁNCHEZ	CRUZ	SERGIO MANUEL	CONFIANZA	JEFE/A DE DEPARTAMENTO	16/09/2015	SACS890410B83	SACS890410HMNRN09	0	Tarjeta	Alta	\$92,808.45	\$2,062.41	\$1,031.20			-\$3,365.34	-\$8,888.09	\$4,419.45	\$11,785.20	
4843	RAMÍREZ	GARDUÑO	HÉCTOR	CONFIANZA	JEFE/A DE TENENGA	01/11/2018	RAGH791058R5C	RAGH791058MMNRJ07	0	Tarjeta	Alta	\$122,373.90				-\$3,365.34	-\$12,372.36			\$14,833.20	
4914	HERNÁNDEZ	HERNÁNDEZ	ALBA CYNTHIA	CONFIANZA	ANALISTA	01/01/1900	HEHA910403H65	HEHA910403MOCR06	0	Tarjeta	Baja	\$41,603.40				-\$1,144.08	-\$5,057.46			\$0.00	
4955	TOMÁS	CONTRERAS	MIGUEL	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/11/2018	TOCM670426L1A	TOCM670426HMNNG05	0	Efectivo	Alta	\$122,373.90					-\$12,372.36			\$14,833.20	
4970	FERRER	GARCÍA	ÁLVARO	CONFIANZA	JEFE/A DE TENENGA	01/11/2018	FEGA691023H1A	FEGA691023HMNLR03	0	Tarjeta	Alta	\$122,373.90					-\$12,372.36			\$14,833.20	
5015	HERNÁNDEZ	MAYA	ROSALBA	CONFIANZA	AUX. ADMVO. B	01/11/2018	HEMR720315H1Y1	HEMR720315MMNRV07	0	Tarjeta	Alta	\$54,760.20		\$580.80	\$240.68	-\$1,505.90				\$6,637.60	
5048	HERNÁNDEZ	SOLÍS	BARDO FRANCISCO	CONFIANZA	AUX. ADMVO. A	16/09/20															

1225	FI ERROS	TORRES	JOSÉ OCTAVIO	BASE	AUX. ADMVO. B	22/11/2004	FIT040521HMNR005	FIT040521HMNR005	SUEM	Tarjeta	Alta	\$50,011.50		\$587.00	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
1347	ZAMUDIO	NATERAS	EDMY	BASE	AUX. ADMVO. A	01/01/2005	ZANE8007159R7	ZANE8007155MNMFD03	SEHAZ	Tarjeta	Alta	\$78,061.35		\$957.92		-\$2,146.78	-\$3,519.84	-\$780.58	\$967.13	\$9,579.20	
1530	PANAGUA	GARCÍA	OLGA ELIZABETH	CONFIAN	AUX. ADMVO. B	16/02/2005	PAGO571120GUA	PAGO571120MCMR005	0	Tarjeta	Alta	\$49,892.70		\$264.58	\$954.88	-\$1,372.14				\$6,047.60	
1538	COLÍN	GARCÍA	EDGAR IVÁN	BASE	NOTIFICADOR/A	01/02/2005	COG8X20102DDQA	CXG8E20102HMCR005	SEHAZ	Tarjeta	Alta	\$73,406.70		\$866.16				-\$2,789.09	-\$734.06	\$909.47	\$9,008.00
1723	SÁNCHEZ	SERRANO	HUGO	BASE	EMPLEADO/A	01/12/2005	SASH881007008	SASH881007HMNR005	SUEM	Tarjeta	Alta	\$58,725.15	\$3,533.90	\$1,413.56		-\$1,615.02	-\$1,109.24	-\$587.16	\$727.57	\$7,206.40	
1749	CÉSARES	NAVARRETE	FLOR	BASE	ADMINISTRADOR/A	28/06/2005	CENF6806131U4	CENF680613MGRSVL0	SUEM	Tarjeta	Alta	\$160,291.95		\$1,891.36		-\$4,408.10	-\$20,743.54	-\$1,602.91	\$1,985.99	\$19,670.00	
1816	JARAMILLO	PÉREZ	ANA LAURA	BASE	AUX. ADMVO. A	01/09/2005	JAP4820428LVS	JAP4820428MNMNR00	SUEM	Tarjeta	Alta	\$59,881.95		\$734.84		-\$1,646.72	-\$747.51	-\$598.90	\$741.89	\$7,348.40	
1818	RODRÍGUEZ	RODRÍGUEZ	ALBERTO	BASE	EMPLEADO/A	17/12/2009	RORA7404088M7	RORA740408HMNDL09	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40	
1957	MONTES	FRANCO	MARÍA JARINTZI	BASE	AUX. ADMVO. A	10/02/2006	MOF16607125AS	MOF1660712MMNRR08	SUEM	Tarjeta	Alta	\$63,171.75		\$1,550.40		-\$1,737.19	-\$1,235.04	-\$631.70	\$782.67	\$7,752.00	
2008	DE LA TORRE	SOLÓRZANO	IGNACIO	BASE	CONSERJE	16/06/2007	TOS15702013478	TOS1570201HMNR009	SEMHMZ	Tarjeta	Alta	\$48,076.35		\$591.36	\$1,099.49	-\$1,322.03	-\$51.88	-\$480.82	\$710.99	\$5,913.60	
2100	HERNÁNDEZ	MIRANDA	ESMERALDA	BASE	EMPLEADO/A	23/03/2009	HEME70304B19	HEME70304MDFRS00	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,772.01	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40	
2101	MARTÍNEZ	PRIMERO	JOSÉ LUIS	BASE	EMPLEADO/A	01/01/2008	MAPL831223B14	MAPL831223HMNR004	SUEM	Tarjeta	Alta	\$40,896.00		\$1,006.08	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40	
2141	RUÍZ	MEDINA	AGUSTINA	BASE	ENCARGADO/A DE SA	16/09/2006	RUMA7306228A6	RUMA7306228MNMZG04	SUEM	Tarjeta	Alta	\$50,011.50		\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
2246	ESQUIVEL	HERRERA	LAURA ELENA	BASE	AUX. ADMVO. A	01/05/2010	EUH870210289	EUH870210MMNRR01	SUEM	Tarjeta	Alta	\$73,935.00	\$680.46	\$907.28		-\$2,033.19	-\$2,798.35	-\$739.34	\$916.02	\$9,072.80	
2291	VICTORIA	HINOJOSA	ESMERALDA	BASE	TRABAJADOR/A SOC	15/05/2007	VHEE505116G77	VHEE505116MNS06	SUEM	Tarjeta	Alta	\$50,710.50		\$623.78	\$639.52	-\$1,394.61	-\$89.59	-\$507.09	\$749.55	\$6,237.60	
2374	GARCÍA	JOSÉ	JOSÉ	BASE	EMPLEADO/A	01/09/2007	GAD490918M08	GAD490918HMNR008	SUEM	Tarjeta	Alta	\$40,896.00		\$503.04	\$1,743.91			-\$408.90	\$604.80	\$5,030.40	
2515	ESTRADA	LÓPEZ	JUANA	BASE	AUX. ADMVO. A	01/01/2008	EALJ60409M200	EALJ60409M2SPN08	SUEM	Tarjeta	Alta	\$80,166.90	\$245.94	\$983.76		-\$2,204.60	-\$5,051.77	-\$801.64	\$993.22	\$9,837.60	
2517	ARGUETA	ROMERO	OLGA KARINA	BASE	AUX. ADMVO. A	01/01/2008	AURO881218FNA	AURO881218MNMRL09	SUEM	Tarjeta	Alta	\$102,609.15		\$2,518.32		-\$2,821.77	-\$9,176.21	-\$1,026.10	\$1,271.26	\$12,591.60	
2523	RIEGO	VÁZQUEZ	HILDA	CONFIAN	SECRETARIO/A	01/09/2018	PIVH750918MDL06	PIVH750918MDL06	0	Tarjeta	Alta	\$345,367.50		\$4,143.83				-\$63,621.08		\$56,000.00	
2559	MENDOZA	GONZÁLEZ	SABEL	BASE	AUX. ADMVO. A	07/01/2008	MEGI690930MNS05	MEGI690930MNMNS08	SUEM	Tarjeta	Alta	\$68,301.90		\$838.16	\$8.18	-\$1,878.37	-\$1,945.12	-\$682.99	\$846.22	\$8,381.60	
2570	HUJAR	ROMERO	ORQUÍDEA	BASE	AUX. ADMVO. A	07/01/2008	HIR07711303NA	HIR07711303MNMJ08	SUEM	Tarjeta	Alta	\$68,296.60		\$838.12		-\$1,878.22	-\$1,997.16	-\$682.99	\$846.17	\$8,381.60	
2586	DELGADO	CHÁVEZ	DILEA SAZEL	BASE	SECRETARIO/A	01/01/2008	DECD760412MH2H3	DECD760412MNMHL09	SUEM	Tarjeta	Alta	\$66,834.75		\$820.16		-\$1,837.94	-\$1,921.99	-\$668.39	\$828.03	\$8,201.60	
2597	GABRIEL	MONDRAGON	MARÍA NOHEMI	BASE	SECRETARIO/A	01/01/2008	GAMN640221TBA	GAMN640221MNMNH02	SUEM	Tarjeta	Alta	\$50,011.50		\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
2617	SERENO	PÉREZ	JOSÉ LUIS	BASE	AUX. ADMVO. A	01/01/2008	SEPL8104181V7	SEPL810418HMNR01	SEHAZ	Tarjeta	Alta	\$65,596.50		\$1,578.96		-\$1,803.89	-\$1,502.10	-\$656.06	\$811.70	\$8,049.60	
2638	JUÁREZ	YACA	RAÚL	CONFIAN	JEFE/A DE SECCON	01/01/2008	JUVR730502H2891	JUVR730502HMNR002	0	Tarjeta	Alta	\$62,538.30		\$663.28				-\$935.66		\$7,580.40	
2669	CABRERA	MORALES	BERTHA	BASE	AUX. ADMVO. A	08/01/2008	CAMB690510D73	CAMB690510MNMRR02	SEHAZ	Tarjeta	Alta	\$59,881.95		\$734.84	\$1.92	-\$1,646.72	-\$714.45	-\$598.90	\$741.89	\$7,348.40	
2704	PONCE	HERNÁNDEZ	ROGELIO	BASE	BRIGADISTA	16/01/2008	POHR660112F70	POHR660112HMNR01	SUEM	Tarjeta	Alta	\$67,467.60		\$796.08		-\$1,855.40	-\$1,991.74	-\$674.70	\$835.88	\$8,279.20	
2721	GARCÍA	BLANCAS	MARÍA MERCEDES	BASE	AUX. ADMVO. A	01/01/1900	GABM890124H65	GABM890124MNMRL04	SUEM	Tarjeta	Baja	\$51,862.80		\$1,086.36		-\$1,426.22	-\$4,234.78	-\$518.63	\$1,096.75	\$0.00	
2757	MORA	RIVERA	ALEJANDRO	BASE	AUX. ADMVO. A	01/09/2015	MORA750214L18	MORA750214HMNR01	SUEM	Tarjeta	Alta	\$110,324.70	\$676.92	\$2,655.60			-\$10,416.21	-\$1,103.29	\$1,366.85	\$13,538.40	
2770	OSORIO	SOTO	MARISOL	BASE	NOTIFICADOR/A	01/02/2008	OOSM730621Q12	OOSM730621MNMSTR02	SEMHMZ	Tarjeta	Alta	\$96,596.25		\$854.04		-\$1,913.88		-\$696.05	\$862.26	\$8,540.40	
2781	GARCÍA	PÉREZ	MARÍA DEL CARMEN	CONFIAN	ANALISTA	16/10/2018	GAPC710713D3V6	GAPC710713MDFRR08	0	Tarjeta	Alta	\$150,001.50		\$795.46				-\$17,806.71		\$18,182.00	
2801	MIRANDA	BOYSD	RODOLFO	BASE	AUX. ADMVO. B	01/03/2008	MBR410319189S5	MBR410319MNMRY02	SUEM	Tarjeta	Alta	\$50,011.50			\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
2836	JAIMES	ESTRADA	LAURA ANGÉLICA	BASE	AUX. ADMVO. B	01/07/2009	JABL860931B88	JABL860931MNMNS00	SEHAZ	Tarjeta	Alta	\$65,400.60		\$1,574.24		-\$1,798.46	-\$1,421.83	-\$654.08	\$810.26	\$8,025.60	
2947	JIMÉNEZ	OLIVARES	NOEMI	BASE	AUX. ADMVO. B	16/08/2016	JIOW7204165FA	JIOW720416MNMML07	SUEM	Tarjeta	Alta	\$50,209.65		\$617.60	\$871.71	-\$1,803.89	-\$662.02	-\$502.10	\$742.54	\$6,176.00	
2968	VAQUERO	CRUZ	DEMETRIO	BASE	AUX. ADMVO. A	01/02/2008	VACD730814HN4	VACD730814HMNR006	SUEM	Tarjeta	Alta	\$59,881.95		\$734.84		-\$1,646.72	-\$747.51	-\$598.90	\$741.89	\$7,348.40	
3020	OSORIO	SOTO	LUCIA	BASE	AUX. ADMVO. A	01/08/2008	OOSL660425360	OOSL660425MNMST06	SEMHMZ	Tarjeta	Alta	\$75,535.35		\$926.92		-\$2,077.22	-\$3,029.97	-\$755.34	\$935.84	\$9,269.20	
3118	GARCÍA	SERVÍN	LOURDES	BASE	CONSERJE	22/01/2009	GASL68020M082	GASL68020MDFRR06	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$480.00	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40	
3122	MARÍN	BERNARDINO	MARÍA ESPERANZA	BASE	EMPLEADO/A	05/04/2010	MABE820812P40	MABE820812MNMNR07	SUEM	Tarjeta	Alta	\$40,896.00	\$1,200.00	\$480.00		\$1,661.11	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3143	BENÍTEZ	CONRÓN	IVONNE	BASE	AUX. ADMVO. B	16/03/2009	BEC1301251C1	BEC130125MNMNR08	SUEM	Efectivo	Alta	\$45,526.95		\$1,094.36	\$1,450.47	-\$1,252.02	-\$34.98	-\$455.28	\$673.29	\$5,600.00	
3193	SÁNCHEZ	CHÁVEZ	CRISTINA	BASE	AUX. ADMVO. A	01/07/2009	SACB080724MNR08	SACB080724MNMNR08	SUEM	Tarjeta	Alta	\$59,881.95		\$734.84	\$1.92	-\$1,646.72	-\$714.45	-\$598.90	\$741.89	\$7,348.40	
3207	URBINA	PÉREZ	VERÓNICA	BASE	AUX. ADMVO. A	01/02/2010	UIP8202022734	UIP820202MNMNR08	SEMHMZ	Tarjeta	Alta	\$94,202.40		\$1,111.52		-\$2,590.56	-\$7,611.43	-\$942.01	\$1,167.10	\$11,500.00	
3224	SOLACHE	RAMÍREZ	ANAYECI	BASE	ENCARGADO/A DE SA	16/09/2009	SOR4840926M14	SOR4840926MNMN08	SUEM	Tarjeta	Alta	\$50,011.50		\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
3270	CABALLERO	SALINAS	JUAN MANUEL	BASE	AUX. ADMVO. A	15/12/2010	CASJ820513MNB109	CASJ820513MNMN09	SEHAZ	Tarjeta	Alta	\$67,823.10		\$832.28		-\$1,865.16	-\$1,922.47	-\$678.22	\$800.29	\$8,332.80	
3294	MORENO	DE HAZ	LIZ GABRIELA	BASE	ENCARGADO/A DE SA	01/06/2010	MOP1810617A39	MOP1810617MNMNR04	SUEM	Tarjeta	Alta	\$50,011.50		\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
3326	AGARIT	GUZMÁN	LEOPOLDO	BASE	AUX. ADMVO. A	16/08/2010	AAG16011285MA	AAG1601128HMNGZ00	SUEM	Tarjeta	Alta	\$59,881.95		\$734.84		-\$1,646.72	-\$747.51	-\$598.90	\$741.89	\$7,348.40	
3336	MARÍN	MARÍN	ABRAHAM OMAR	BASE	AUX. ADMVO. A	20/04/2010	MAMA770916HMNR07	MAMA770916HMNR07	SUEM	Efectivo	Alta	\$103,089.00		\$1,216.40		-\$2,834.98	-\$9,255.42	-\$1,030.94	\$1,277.22	\$12,650.40	
3363	JORDÁN	MORA	JUANA EUGENIA	BASE	SECRETARIO/A	01/11/2010	JOIM741102H616	JOIM741102MNMNR06	SUEM	Tarjeta	Alta	\$50,011.50		\$1,230.32	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60	
3375	PÉREZ	CASAS	FELIX FRANCISCO	BASE	AUX. ADMVO. A	16/08/2010	PECF751014H1	PECF751014HMNR09	SEMHMZ	Efectivo	Alta	\$72,024.30		\$849.84		-\$1,980.73	-\$2,635.30	-\$720.19	\$892.33	\$8,838.40	
3381	GALÁN	MERCADO	CAROLINA	BASE	EMPLEADO/A	15/12/2010	GAMC7410051K3	GAMC741005MNMNR04	SEHAZ	Tarjeta	Alta	\$46,287.60		\$1,138.72	\$1,403.99	-\$1,275.01	-\$40.02	-\$462.84	\$684.53	\$5,699.60	
3399	AYALA	NATERAS	ADALBERTO	BASE	JARDINERO/A	10/01/2011	AANA660419H1	AANA660419HMNR06	SUEM	Tarjeta	Alta	\$92,394.00		\$2,224.00		-\$2,540.81	-\$7,573.09	-\$923.96	\$1,14		

4119	FIERRO	ZARZA	ANGÉLICA	BASE	AUXILIAR DE BIBLIOT	01/12/2012	FI2A8905125D9	FI2A8905125MNNR07	SUEM	Tarjeta	Alta	\$43.380,45	\$1.067,20	\$1.603,75	-\$1.193,02	-\$20,76	-\$433,78	\$641,54	\$5.336,00
4148	CONTRERAS	MARTÍNEZ	ELIZABETH	BASE	AUX. ADMVO. A	01/02/2013	COMES910124GT0	COMES910124MNNR03	SUEM	Tarjeta	Alta	\$89.440,95	\$2.152,92		-\$2.459,66	-\$7.235,66	-\$894,46	\$1.108,13	\$10.975,60
4191	SÁNCHEZ	GRIACO	GABRIELA	CONFIAN	AUX. ADMVO. A	13/01/2016	SACG9111231C1	SACG911123MNNR09	0	Tarjeta	Baja	\$17.719,20			-\$487,26	-\$327,36			\$0,00
4203	RUBIO	ESTRADA	MARTHA PATRICIA	CONFIAN	AUX. ADMVO. B	16/10/2018	RUEM6311252PQ1	RUEM631125MNNR06	0	Tarjeta	Alta	\$43.560,00	\$231,00	\$1.643,40					\$5.280,00
4241	RODRÍGUEZ	HERRERA	HÉCTOR	CONFIAN	AUX. ADMVO. B	16/05/2016	ROH570206EHR	ROH570206MNDRC01	0	Tarjeta	Alta	\$50.760,60	\$538,38	\$875,60					\$6.152,80
4243	SÓUS	CASTRO	ARACELI	CONFIAN	SUBDIRECTOR/A	16/06/2013	SOCA720609U88	SOCA720609MNNRS07	0	Tarjeta	Alta	\$177.978,90	\$943,83			-\$23.976,48			\$21.573,20
4416	ZÚÑIGA	ALCALÁ	MARÍA DEL SOCORRO	CONFIAN	JEFE/A DE DEPARTAM	01/10/2015	ZUAS760925KXA	ZUAS760925MNNL01	0	Tarjeta	Alta	\$152.545,80	\$808,96			-\$18.544,02			\$18.490,40
4466	SÁNCHEZ	ECHEVERRIA	MONICA MARCELA	CONFIAN	AUX. ADMVO. A	01/11/2018	SAEM6606176A4	SAEM660617MDFN04	0	Tarjeta	Alta	\$67.973,40	\$360,47			-\$1.972,52			\$8.239,20
4626	ARTEAGA	OLIVERA	JACOBO LEVI	CONFIAN	JEFE/A DE OFICINA	01/02/2015	AE01580314V99	AE01580314HNER103	0	Tarjeta	Alta	\$84.047,70				-\$6.473,50			\$10.187,60
4657	GALLAZA	REYES	NORMA	BASE	CONSERJE	01/06/2015	GARN790127RH3	GARN790127MNNRY03	SUEM	Tarjeta	Alta	\$38.830,95	\$119,41	\$477,64	\$1.984,66		-\$388,28	\$574,26	\$4.776,40
4682	GONZÁLEZ	ARIAS	TAYDE	CONFIAN	AUXILIAR DE BIBLIOT	01/09/2015	GOAT841009FQ2	GOAT841009MNNRY00	0	Tarjeta	Alta	\$55.479,60				-\$1.599,12			\$8.219,20
4697	GARCÍA	MERCADO	ALBERTA	CONFIAN	JEFE/A DE DEPARTAM	01/09/2018	GAMA7711211N4	GAMA771121MNNR06	0	Tarjeta	Alta	\$122.373,90				-\$12.372,36			\$14.833,20
4705	TÉLlez	AYALA	MIGUEL ÁNGEL	CONFIAN	AUX. ADMVO. A	16/09/2018	TEAM820403PG8	TEAM820403PLPG06	0	Tarjeta	Alta	\$95.874,90	\$508,43			-\$7.872,92			\$11.621,20
4708	K. RESCALA	SANTAMARÍA	ADRIANA PATRICIA	CONFIAN	JEFE/A DE DEPARTAM	16/09/2018	KSAB600601M29	KSAB600601MNNVD00	0	Tarjeta	Alta	\$124.571,70	\$660,61			-\$12.766,16			\$15.099,60
4713	COLÍN	PANDO	VICTORIA	CONFIAN	JEFE/A DE DEPARTAM	16/09/2015	COPV6102161634	COPV610216MNNR03	0	Tarjeta	Alta	\$122.373,90	\$1.297,90			-\$12.372,36			\$14.833,20
4717	SOTO	ARRAGA	ANTONIO	CONFIAN	ASESOR/A	01/10/2018	SOAA720613HF7	SOAA720613HMNNR03	0	Efectivo	Alta	\$177.978,90	\$1.888,66			-\$23.976,48			\$21.573,20
4734	MORENO	HERNÁNDEZ	LENIN	CONFIAN	AUX. ADMVO. A	16/09/2018	MOHL810623H08	MOHL810623HDFNR08	0	Tarjeta	Alta	\$83.404,20	\$758,22	\$442,30		-\$6.210,13			\$10.109,60
4737	ROSAS	MENDOZA	NARDA EUGENIA	CONFIAN	JEFE/A DE OFICINA	16/09/2018	ROMN890909K04	ROMN890909MNNR07	0	Tarjeta	Alta	\$73.335,90	\$1.555,61	\$388,90		-\$2.016,74	-\$2.811,93		\$8.889,20
4738	NÚÑEZ	ARREOLA	MIGUEL ÁNGEL	CONFIAN	AUX. ADMVO. A	16/09/2018	NUAM920904K04	NUAM920904HMNNR04	0	Tarjeta	Alta	\$95.874,90	\$508,43			-\$2.636,48	-\$7.872,92		\$11.621,20
4740	INFANTE	ELIZARRAZAZ	J FERNANDO	CONFIAN	JEFE/A DE DEPARTAM	16/10/2018	IAEF470608K93	IAEF470608HMNNR01	0	Tarjeta	Alta	\$150.001,50	\$1.590,92			-\$18.000,40			\$18.182,00
4741	HERNÁNDEZ	CORTÉS	JOSÉ LUIS	CONFIAN	AUX. ADMVO. B	16/09/2015	HECL900219J90	HECL900219HMNNR03	0	Tarjeta	Alta	\$49.892,70	\$264,58	\$931,26					\$6.047,60
4755	AGUIRRE	JOVEN	ANA KARINA	CONFIAN	SUBDIRECTOR/A	01/09/2018	AUJA9103265S3	AUJA910326MNNV08	0	Tarjeta	Alta	\$332.511,00	\$1.693,83			-\$59.466,65			\$38.716,00
4762	GONZÁLEZ	CASTILLO	YOLANDA KARELI	CONFIAN	PSICOLOGO/A	01/10/2018	GOCY890128B79	GOCY890128MNNSL06	SUEM	Tarjeta	Baja	\$6.179,40				-\$169,94	-\$179,32		\$0,00
4768	ESTRADA	ESQUIVEL	NAYELI	CONFIAN	JEFE/A DE OFICINA	01/10/2018	EAEN840324V47	EAEN840324MDFSS03	0	Tarjeta	Alta	\$95.874,90		\$1.016,86		-\$2.636,48	-\$7.872,92		\$11.621,20
4778	MENDIOLA	CÁRDENAS	GERARDO	CONFIAN	AUX. ADMVO. B	01/10/2018	MECC660928N11	MECC660928HDFNRR03	0	Tarjeta	Alta	\$54.760,20	\$580,80	\$240,68					\$6.637,60
4808	CABALLERO	URBINA	TERESITA DE JESÚS	CONFIAN	JEFE/A DE DEPARTAM	16/10/2018	CAUT611211MNNR09	CAUT611211MNNR09	0	Efectivo	Alta	\$94.561,65				-\$10.616,04		\$5.000,00	\$14.833,20
4811	ARIAS	SERRATO	LORENA	CONFIAN	JEFE/A DE DEPARTAM	16/09/2018	AISL670806A99	AISL670806MNNR04	0	Tarjeta	Alta	\$122.373,90	\$648,95			-\$3.059,40	-\$12.372,36		\$14.833,20
4813	QUIROGA	MORENO	NANCY PAOLA	CONFIAN	JEFE/A DE DEPARTAM	16/09/2018	QUMN820206MNT4	QUMN820206MNNR07	0	Tarjeta	Alta	\$122.373,90	\$4.354,15	\$648,95			-\$13.088,84		\$14.833,20
4834	REYES	COLÍN	ANGÉLICA MARÍA	CONFIAN	AUX. ADMVO. A	16/09/2018	RECA760719J28	RECA760719MNNL06	0	Tarjeta	Alta	\$179.266,20	\$2.157,32			-\$24.054,29			\$31.746,00
4851	ARROYO	GARCÍA	JORGE ALBERTO	CONFIAN	JEFE/A DE DEPARTAM	16/09/2015	AOGB860706UV5	AOGB860706HMNNR03	0	Tarjeta	Alta	\$95.874,90		\$1.016,86		-\$359,52	-\$7.872,92		\$11.621,20
4853	CONEJO	BARRERA	ELFEA	CONFIAN	SUPERVISOR/A	01/06/2017	COBE750211MNNR01	COBE750211MNNR01	0	Tarjeta	Alta	\$194.762,70	\$5.450,95	\$1.032,83			-\$28.536,98		\$23.607,60
4854	TORRES	PADILLA	ARY DENNIS	CONFIAN	SUPERVISOR/A	16/09/2015	TOPA9211151T6	TOPA921115MNNR05	0	Tarjeta	Alta	\$205.953,00	\$5.620,50	\$2.184,36		-\$30.965,40			\$24.964,00
4861	SOTO	ESQUIVEL	GRISIELDA	CONFIAN	JEFE/A DE DEPARTAM	16/09/2015	SOEG900927MNT3	SOEG900927MNNR03	0	Tarjeta	Alta	\$95.874,90		\$1.016,86		-\$7.804,58			\$11.621,20
4862	ROJAS	GONZÁLEZ	JUANA	CONFIAN	JEFE/A DE DEPARTAM	16/09/2018	ROGJ700624A41	ROGJ700624MNNV03	0	Tarjeta	Alta	\$95.874,90		\$1.016,86		-\$7.872,92			\$11.621,20
4864	AGUILAR	ARIZMENDI	ABELARDO	CONFIAN	SUBDIRECTOR/A	16/09/2015	AUAA730918E83	AUAA730918HMNNR02	0	Tarjeta	Baja	\$65.530,50				-\$19.508,08			\$0,00
4867	CRUZ	POSADAS	ALEJANDRA	CONFIAN	AUX. ADMVO. A	25/10/2018	CUPA720229MNNR07	CUPA720229MNNR07	0	Tarjeta	Alta	\$79.613,10	\$442,30			-\$208,52	-\$6.112,47		\$10.109,60
4868	ZEPEDA	ROMERO	MA. DEL ROSARIO	CONFIAN	JEFE/A DE DEPARTAM	01/10/2018	ZERM7704193C8	ZERM770419MNNR05	0	Tarjeta	Alta	\$106.349,10	\$563,97			-\$9.218,76			\$12.890,80
4869	MUÑOZ	MIRANDA	MARÍA DEL CARMEN	CONFIAN	AUX. ADMVO. B	16/09/2015	MUMC770412D57	MUMC770412MNNR00	0	Tarjeta	Alta	\$55.189,20	\$292,67	\$194,04	-\$413,94				\$6.689,60
4872	DOMÍNGUEZ	LÓPEZ	JOSÉ EDUARDO	CONFIAN	AUX. ADMVO. B	01/10/2015	DOLE920905MNDP08	DOLE920905HMNNR00	0	Tarjeta	Alta	\$42.315,90	\$224,40	\$1.723,04	-\$1.163,58				\$5.129,20
4873	TEVILLO	MORA	JUANA	CONFIAN	JEFE/A DE DEPARTAM	01/10/2018	TEMIG60624MNNR06	TEMIG60624MNNR06	0	Tarjeta	Alta	\$95.874,90		\$1.016,86		-\$7.872,92			\$11.621,20
4875	MUÑOZ	GUERRERO	ROSA MARTHA	CONFIAN	JEFE/A DE DEPARTAM	16/09/2015	MUGR640414MNNR08	MUGR640414MNNR08	0	Tarjeta	Alta	\$84.047,70	\$254,68	\$891,42		-\$6.338,39			\$10.187,60
4878	MONTER	CAMARGO	ALEJANDRA	CONFIAN	AUX. ADMVO. A	16/09/2015	MOCAB81216MNNR09	MOCAB81216MNNR09	0	Tarjeta	Alta	\$77.466,45	\$832,36			-\$2.130,36	-\$4.131,16		\$10.187,60
4880	RODRÍGUEZ	GARCÍA	EVELIN	CONFIAN	AUX. ADMVO. B	16/09/2015	ROGE790205K54	ROGE790205MNDV09	0	Tarjeta	Baja	\$5.016,90		\$17,66	-\$137,96				\$0,00
4881	LÓPEZ	MARTÍNEZ	GUSTAVO ALONSO	CONFIAN	JEFE/A DE DEPARTAM	16/09/2015	LOMG910829H33	LOMG910829HMNNR00	0	Tarjeta	Baja	\$8.838,90				-\$735,40			\$0,00
4883	GÓMEZ	VACA	PRIOLIANO	CONFIAN	AUX. ADMVO. B	16/09/2015	GOPV800924MNNR06	GOPV800924HMNNR06	0	Tarjeta	Alta	\$43.620,00	\$462,70	\$1.639,22	-\$1.199,66				\$5.288,00
4895	GONZÁLEZ	GÁLVEZ	GUILERMINA	CONFIAN	JEFE/A DE DEPARTAM	01/10/2018	GOGG680325MNNL05	GOGG680325MNNL05	SUEM	Tarjeta	Alta	\$83.404,20	\$442,30			-\$2.293,72	-\$6.403,54		\$10.109,60
4896	ZEPEDA	ARCOS	MILTON CARLOS	CONFIAN	SUBDIRECTOR/A	01/09/2018	ZEAM740507B45	ZEAM740507HMNNR03	0	Tarjeta	Alta	\$177.978,90	\$1.887,66			-\$23.976,48			\$21.573,20
4897	HURTADO	MARTÍNEZ	TERESA	CONFIAN	AUX. ADMVO. B	01/09/2018	HUMT70219MNNR04	HUMT70219MNNR04	0	Tarjeta	Alta	\$95.874,90	\$508,43			-\$7.872,92			\$11.621,20
4908	MARTÍNEZ	DÍAZ	JUAN CARLOS	CONFIAN	AUX. ADMVO. A	01/09/2015	MADJ7608097E7	MADJ760809HMNNR05	0	Tarjeta	Alta	\$89.288,10	\$947,00			-\$7.043,74			\$10.822,80
4916	GARCÍA	CRUZ	MAXIMINO	CONFIAN	AUX. ADMVO. B	01/11/2018	GACM850328HMNNR06	GACM850328HMNNR06	0	Tarjeta	Alta	\$49.655,10	\$526,64	\$946,44					\$6.018,80
4919	MENDOZA	CAMBRÓN	ROCÍO	CONFIAN	AUX. ADMVO. A	01/10/2015	MCCR760107Q55	MCCR760107MNNM07	0	Tarjeta	Baja	\$6.218,10				-\$183,52			\$0,00
4921	GARCÍA	RODRÍGUEZ	LORENSA	CONFIAN	BRIGADISTA	01/10/2015	GARLS90808MNNR03	GARLS90808MNNR03	0	Tarjeta	Alta	\$34.943,70	\$185,31	\$2.458,94					\$4.235,60
4922	GARDUÑO	IRINEO	ROSARIO	CONFIAN	AUX. ADMVO. A	01/10/2015	GAI1811109195	GAI1811109MNNR08	0	Tarjeta	Alta	\$55.185,90	\$292,65	\$194,26	-\$1.517,56				\$6.689,20
4924	HERNÁNDEZ	PÉREZ	NELLY	CONFIAN	ENCARGADO/A DE SA	16/10/2018	HEPN920522B83	HEPN920522MNNR07	0	Tarjeta	Alta	\$54.760,20	\$290,40	\$240,68	-\$1.505,90				\$6.637,60
4927	MENDOZA	PERDOMO	MARÍA DEL ROCÍO	BASE	ENCARGADO/A DE SA	01/10/2015	MEPR751111MNNR04	MEPR751111MNNR04	SUEM	Tarjeta	Alta	\$56.694,45	\$695,72	\$61,74	-\$1.559,18	-\$143,17	-\$566,98	\$702,41	\$6.957,20
4928	ARROYO	Z																	

5059	FLORES	GARCÍA	MARÍA DEL ROSARIO	CONFIANZA	AUX. ADMVO. A	01/10/2018	FOGR59060340	FOGR590603MMNLR07	0	Tarjeta	Alta	\$83,404.20		\$884.60				-\$5,998.84		\$10,109.60	
5078	SANTANA	MEDINA	DANIEL ELIHU	CONFIANZA	AUX. CONTABLE	16/12/2015	SAMD920524H12	SAMD920524HDFND05	0	Tarjeta	Alta	\$84,047.70		\$891.42				-\$6,473.50		\$10,187.60	
5091	RUEDA	SÁNCHEZ	EUSA YUNYEN	CONFIANZA	AUX. ADMVO. A	08/01/2016	RUSE900824G42	RUSE900824MMNLD07	0	Tarjeta	Alta	\$84,047.70		\$891.42				-\$6,473.50		\$10,187.60	
5098	BERNAL	CAMACHO	LUIZ ELENA	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/02/2016	BECI8309106E4	BECI830910MMNRR03	0	Tarjeta	Alta	\$68,399.10		\$362.72				-\$2,018.72		\$8,290.80	
5100	ESQUIVEL	CONTRERAS	ESMERALDA	CONFIANZA	AUX. ADMVO. A	01/02/2016	EUCE960812VE4	EUCE960812MMNNS07	0	Tarjeta	Baja	\$66,667.20						-\$183.34	-\$22.38	\$0.00	
5105	BENÍTEZ	GARCÍA	JOSEFINA	CONFIANZA	AUX. ADMVO. B	01/12/2018	BEGI620311PA8	BEGI620311MMNRS09	0	Tarjeta	Alta	\$54,760.20		\$240.68		\$1,505.90				\$6,637.60	
5106	CORONA	BALDERAS	HILDA	CONFIANZA	AUX. ADMVO. B	01/02/2016	COBH680825194	COBH680825MMNRL02	0	Tarjeta	Alta	\$70,138.20		\$371.95				-\$1,928.74	-\$2,207.92	\$8,501.60	
5113	ORTEGA	GARDUÑO	MARÍA CRISTINA	CONFIANZA	AUX. ADMVO. B	15/08/2019	QEGC970929R39	QEGC970929MMNRR09	0	Efectivo	Alta	\$19,912.80		\$87.52						\$6,637.60	
5121	MACEDO	GARCÍA	AZUCENA	CONFIANZA	AUX. ADMVO. A	15/02/2016	MAGA790819R12	MAGA790819MMNCR06	0	Efectivo	Alta	\$65,293.20		\$362.74					-\$2,506.07	\$3,017.42	\$8,291.20
5129	SÁNCHEZ	SALAZAR	VERÓNICA	CONFIANZA	CONSERJE	01/03/2016	SASV810605R88	SASV810605MMNLR07	0	Tarjeta	Alta	\$30,280.80		\$321.16		\$2,757.26		-\$832.70		\$3,670.40	
5139	CARMONA	ROMANÍ	CELIA	CONFIANZA	SUBDIRECTOR/A	01/03/2016	CARC591125323	CARC591125MMNRL02	0	Tarjeta	Baja	\$149,784.00		\$1,092.18				-\$21,783.04		\$0.00	
5156	BEAMONTE	ROMERO	BEATRIZ	CONFIANZA	AUX. ADMVO. A	16/04/2016	BERB560729B11	BERB560729MMNMT09	0	Efectivo	Alta	\$84,047.70		\$445.71				-\$6,473.50		\$10,187.60	
5178	MARTÍNEZ	RODRÍGUEZ	ELIZABETH	CONFIANZA	AUX. ADMVO. B	16/10/2018	MARE7005307R6	MARE700530MMNRL00	0	Tarjeta	Baja	\$13,464.15		\$548.24						\$0.00	
5180	ALZATI	ISLAS	IRMA	BASE	AUX. ADMVO. A	16/06/2016	AAH770923M61	AAH770923MMNLR04	SUEM	Tarjeta	Alta	\$86,650.80		\$1,022.44		-\$219.30		-\$6,916.79	-\$866.43	\$1,073.56	\$10,633.20
5186	SANDOVAL	TORRES	MARGARITA	CONFIANZA	AUX. ADMVO. A	01/10/2018	SATM871221R85	SATM871221MMNRR09	0	Tarjeta	Alta	\$67,973.40		\$360.47		-\$1,869.34		-\$1,972.52		\$8,239.20	
5192	HERNÁNDEZ	ROLDÁN	ITZEL NAVELY	CONFIANZA	PSICOLOGO/A	01/10/2018	HERI921209Y12	HERI921209MMNRL09	0	Tarjeta	Alta	\$54,760.20		\$290.40		\$268.53				\$6,637.60	
5215	SUÁREZ	GARCÍA	MARITZA	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/10/2016	SUGM890911Q87	SUGM890911MMNRR04	0	Tarjeta	Alta	\$15,281.40							-\$1,177.00	\$0.00	
5217	GARCÍA ROJAS	SÁNCHEZ	MARÍA IBETH	CONFIANZA	AUX. ADMVO. A	16/10/2019	GAS1820110L11	GAS1820110MMNRR06	0	Efectivo	Alta	\$96,617.25		\$391.60						\$1,082.06	
5224	RUEDA	CAZARES	SERVANDO	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/11/2016	RUCS551023H28	RUCS551023HGRDZ09	0	Tarjeta	Alta	\$97,227.90		\$1,031.20				-\$8,089.40		\$11,785.20	
5225	MENDOZA	RAMÍREZ	MARIO	CONFIANZA	VELADOR/A	16/11/2016	MERM590720M4	MERM590720HMMNR09	0	Tarjeta	Alta	\$32,630.40		\$692.16		\$173.04		\$2,583.86	-\$897.38	\$3,955.20	
5293	BECERRIL	BECERRIL	PEDRO YSSAC	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/09/2018	BEBP740809R82	BEBP740809HMMCC04	0	Tarjeta	Alta	\$122,373.90		\$1,297.90						-\$12,372.36	\$14,833.20
5319	ALVAREZ	MÉNDEZ	ESTEBAN	BASE	MACHETERO/A	01/06/2017	AAEM880803D26	AAEM880803HMMNRR00	SUEM	Tarjeta	Alta	\$38,804.55		\$477.32		\$1,966.60		-\$1,067.09	-\$388.06	\$573.85	\$4,773.20
5321	ROJAS	GONZÁLEZ	OLGA LUDIA	CONFIANZA	AUX. ADMVO. A	16/01/2016	ROGO670202H44	ROGO670202MMNLR07	0	Tarjeta	Alta	\$68,402.40		\$362.74					-\$2,019.16		\$8,291.20
5330	MONDRAGON	VEGA	OLGA LETICIA	CONFIANZA	PSICOLOGO/A	16/06/2017	MOV085100329A	MOV0851003MMNLR00	0	Tarjeta	Alta	\$95,874.90		\$508.43					-\$7,836.19		\$11,621.20
5338	VALDÉS	MENDOZA	BLANCA AMELIA	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/09/2018	VAMB680304C00	VAMB680304MMNLR02	0	Tarjeta	Alta	\$122,373.90		\$648.95						-\$12,372.36	\$14,833.20
5348	GARDUÑO	BERNAL	CHRISTIAN GIOVANI	CONFIANZA	JEFE/A DE DEPARTAMENTO	06/09/2017	GABC870502H73	GABC870502HMCRR05	0	Tarjeta	Baja	\$9,269.10								-\$268.96	\$0.00
5389	LIBERATO	CARMONA	MIGUEL ÁNGEL	CONFIANZA	ANAUSTA	16/10/2017	UCM800616A4K8	UCM800616HMMNR09	0	Efectivo	Baja	\$26,517.60								-\$2,206.32	\$0.00
5399	BUSTOS	DUARTE	FRANCISCO	CONFIANZA	JEFE/A DE DEPARTAMENTO	16/11/2018	BUDF630818R60	BUDF630818HGRSR02	0	Tarjeta	Alta	\$95,874.90								-\$7,872.92	\$11,621.20
5445	ROSALES	HERNÁNDEZ	ANDREA	FUNCIÓN	SECRETARIO/A	01/03/2018	ROH4880913350	ROH4880913MMNRSN03	0	Tarjeta	Baja	\$143,830.05								-\$28,329.94	\$0.00
5462	MENDOZA	ORTÍZ	OLIVERIO	CONFIANZA	AUX. ADMVO. B	22/02/2017	MEO090303H919	MEO090303HMMNRL07	0	Tarjeta	Alta	\$55,505.90		\$599.30		\$50.60		-\$1,553.86		\$6,849.20	
5464	PACHECO	FREEMAN	SERGIO	CONFIANZA	AUX. ADMVO. B	16/11/2018	PAFS800106E99	PAFS800106HDFCR07	0	Tarjeta	Alta	\$54,760.20				\$240.68				\$6,637.60	
5471	VACA	GARCÍA	JOSÉ EDUARDO	CONFIANZA	AUX. ADMVO. B	16/11/2018	VAGE381012L26	VAGE381012HMMNRR09	0	Efectivo	Alta	\$54,760.20		\$290.40		\$268.53				\$1,163.65	\$6,637.60
5478	PANCARDO	GARCÍA	DANIELA	CONFIANZA	ENCARGADO/A DE SERVICIO	01/04/2018	PAGD920827B17	PAGD920827MMNRR04	0	Tarjeta	Alta	\$54,760.20	\$829.70	\$290.40		\$326.02		-\$1,505.90	-\$46.27	\$6,637.60	
5488	MARTÍNEZ	SOTO	GUADALUPE	CONFIANZA	JEFE/A DE DEPARTAMENTO	16/04/2018	MASG801202510	MASG801202MMNRR09	0	Tarjeta	Alta	\$150,001.50		\$795.46						-\$18,000.40	\$18,182.00
5489	SEGUNDO	MEDINA	IVÁN	CONFIANZA	AUX. ADMVO. B	16/04/2018	SEM1841023H60	SEM1841023HMMNRR09	0	Tarjeta	Alta	\$42,276.30		\$448.38		\$1,225.46		-\$581.35		\$5,124.40	
5491	SÁNCHEZ	GARCÍA	ODALIS	CONFIANZA	PSICOLOGO/A	16/04/2018	SAG0920113363	SAG0920113MMNRR03	0	Tarjeta	Alta	\$83,404.20		\$880.60						-\$6,403.54	\$10,109.60
5509	GARDUÑO	GASTAN	DULCE ALEJANDRA	CONFIANZA	AUX. ADMVO. A	04/01/2018	GAGD970320D14	GAGD970320MMNRL00	0	Tarjeta	Baja	\$49,435.20		\$360.47						-\$1,434.56	\$0.00
5544	SOLÍS	CASTRO	TERESA	CONFIANZA	AUX. ADMVO. A	01/07/2018	SOCT700124V5	SOCT700124MMNLR03	0	Tarjeta	Baja	\$5,016.90				\$17.66					\$0.00
5563	GARFÍAS	LEVYA	ADRIANA	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/08/2018	GAL4871106M18	GAL4871106MMNRR09	0	Tarjeta	Alta	\$122,373.90		\$648.95						-\$12,372.36	\$14,833.20
5568	JAIMES	NAVA	EDUARDO JAVIER	CONFIANZA	AUX. ADMVO. A	08/08/2018	JANE930217FR1	JANE930217HMMNRR05	0	Tarjeta	Alta	\$67,973.40								-\$1,972.52	\$8,239.20
5569	ESQUIVEL	MONDRAGON	JOSEPH MICHAEL	CONFIANZA	ASESOR/A JURÍDICO	16/08/2018	EUM990028M4	EUM990028HMMNRS02	0	Tarjeta	Baja	\$8,838.90								-\$735.40	\$0.00
5576	ALVARADO	ALCANTAR	ERIKA KARINA	CONFIANZA	SUBDIRECTOR/A	01/09/2018	AAAE920824E2A	AAAE920824MMNLR03	0	Tarjeta	Alta	\$465,283.50								-\$93,010.50	\$56,398.00
5580	COLÍN	PÉREZ	RAFAEL	CONFIANZA	SUBDIRECTOR/A	01/09/2018	COPR990526E55	COPR990526HMMNRR01	0	Tarjeta	Alta	\$11,854.90		\$1,887.66							\$21,573.20
5582	PÉREZ	CHAIRÉS	ROSA MARÍA	CONFIANZA	COORDINADOR/A	01/09/2018	PECR791209C12	PECR791209MMNRR09	0	Tarjeta	Alta	\$216,336.45		\$2,313.86						-\$32,169.63	\$26,444.00
5586	DOMÍNGUEZ	GARCÍA	LUIS JAIME	CONFIANZA	SUBDIRECTOR/A	01/09/2018	DOG1890625D5	DOG1890625HMMNRR03	0	Tarjeta	Alta	\$188,151.30				\$943.83				-\$26,149.28	\$24,964.00
5589	PÉREZ	MARÍA REMEDIOS	COSTA	CONFIANZA	AUX. ADMVO. A	01/09/2018	PECR590215B93	PECR590215MMNRR08	0	Tarjeta	Alta	\$67,973.40		\$360.47						-\$1,972.52	\$8,239.20
5602	PÉREZ	FRUTIS	FREDY	CONFIANZA	CHOFER	01/09/2018	PEFF971006R18	PEFF971006HMMNRR02	0	Tarjeta	Alta	\$54,760.20	\$1,800.00	\$580.80		\$240.68				\$6,637.60	
5606	ROJAS	SILVA	VERÓNICA DEL ROCÍO	CONFIANZA	AUX. ADMVO. A	01/09/2018	ROSV890213U08	ROSV890213MMNLR08	0	Tarjeta	Alta	\$95,874.90		\$508.43						-\$7,872.92	\$11,621.20
5608	SOTO	ONTIVEROS	SERGIO	CONFIANZA	AUX. ADMVO. B	01/09/2018	SOOS770312H52	SOOS770312HMMNRR04	0	Tarjeta	Alta	\$67,973.40		\$720.94						-\$1,972.52	\$8,239.20
5609	PACHECO	AVELLANEDA	DORA IMELDA	CONFIANZA	AUX. ADMVO. A	16/09/2018	PAAD600509N13	PAAD600509MDFCR08	0	Tarjeta	Alta	\$67,973.40		\$360.47						-\$1,972.52	\$8,239.20
5610	REYES	GÓMEZ	MAGALI	CONFIANZA	AUX. ADMVO. A	01/09/2018	REGM880125G18	REGM880125MMNRR03	0	Tarjeta	Alta	\$54,760.20		\$240.68							\$6,637.60
5619	REYES	COLÍN	MARISELA	CONFIANZA	AUX. ADMVO. A	16/09/2018	REQM860731D1A	REQM860731MMNRR09	0	Tarjeta	Alta	\$95,874.90		\$1,016.86						-\$7,836.19	\$11,621.20
5620	RUIZ	OLVERA	ANA MARÍA	CONFIANZA	AUX. ADMVO. B	16/09/2018	RUOA680228N17	RUOA680228MMNLR06	0	Tarjeta	Alta	\$48,150.30		\$253.34		\$1,349.70		-\$1,083.42		\$5,836.40	
5621	ROBLES	MARTÍNEZ	FRANCISCO JAVIER	CONFIANZA	AUX. ADMVO. A	16/09/2018	ROMF910111N97	ROMF910111HMMNRR06	0	Efectivo	Alta	\$67,973.40		\$720.94						-\$1,972.52	\$8,239.20
5622	SALINAS	FRUTIS	EDGAR	CONFIANZA	AUX. ADMVO. A	16/09/2018	SAFE920929B4A	SAFE920929HMMRL02	0	Tarjeta	Alta	\$67,973.40		\$360.47						-\$1,972.52	\$8,239.20
5623	ROJAS	REYES	MIGUEL ÁNGEL	CONFIANZA	AUX. ADMVO. A	16/09/2018	RORM950710D06	RORM950710HMMNRR04	0	Tarjeta	Alta	\$67,973.40		\$360.47						-\$1,929.86	\$8,239.20
5624	PÉREZ	CORREA	DANIEL JAFET	CONFIANZA	AUX. ADMVO. A	16/09/2018	PECD890731K19	PECD890731HMMNRR03	0	Tarjeta	Alta	\$67,973.40		\$720.94						-\$1,972.52	\$8,239.20
5625	RAYÓN	JAIMES	MARÍA DE LOS ANGELES	CONFIANZA	PSICOLOGO/A	16/09/2018	RAIA931120F4	RAIA931120MMNRR04	0	Tarjeta	Baja	\$27,807.30								-\$806.94	\$0.00
5628	REYES	MERCADO	AGUSTÍN	CONFIANZA	AUX. ADMVO. B	16/09/2018	REMA790202O11NA	REMA790202HMMNRR07	0	Tarjeta	Alta	\$48,150.30		\$253.34		\$1,349.70					\$5,836.40
5632	AGUILAR	HERNÁNDEZ	NATAJIA	CONFIANZA	JEFE/A DE DEPARTAMENTO	01/09/2018	AUHN770317M2G703	AUHN770317MMNRR03	0	Tarjeta	Alta	\$122,373.90								-\$12,372.36	\$14,833.20
5636	RAMÍREZ	TINOCO	ALFONSO	CONFIANZA	AUX. ADMVO. A	16/09/2018	RATX790425H2M01	RATX790425HMMNRR01	0	Tarjeta	Alta	\$180,93									

N.º MUNICIPIO: 113		NOMBRE DEL MUNICIPIO ZITACUARO										EJERCICIO AL 30 DE NOVIEMBRE 2019									
UNIDAD PROGRAMÁTICA PRESUPUESTARIA: 001 MUNICIPIO DE ZITACUARO																					
UNIDAD RESPONSABLE: SECRETARIA DE SERVICIOS PUBLICOS																					
PROGRAMA																					
SUBPROGRAMA: SECRETARIA DE SERVICIOS PUBLICOS																					
NU MER O DEL OCU PAN	APPELLIDO PATERNO	APPELLIDO MATERNO	NOMBRE	PLAZA	PUESTO	FECHA DE INGRESO	RFC	CURP	NOMBRE DEL SINDICA TO	FORMA DE PAGO	STAT US	SUELDO ACUMULA DO	COMPENS ACIONES	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	ISSSTE	I. S. R.	CUOTA SINDICAL	RETROAC TIVO	AGUALDA O	
220	MARTÍNEZ	NAVARRO	MANUEL ALEJANDRO	BASE	PEON	01/01/2002	MANM800218L47	MANM800218MNRVNO5	SUEM	Tarjeta	Alta	\$40,896.00	\$1,200.00	\$480.00	\$1,661.11	-\$1,124.70			-\$408.90	\$604.80	\$5,030.40
233	MARTÍNEZ	GONZÁLEZ	MARIO	BASE	ELECTRICISTA	19/03/1999	MAGM680211V67	MAGM680211HMNRNO5	SUEM	Tarjeta	Alta	\$86,699.25		\$2,127.84		-\$2,384.30	-\$6,922.41	-\$867.02	-\$1,074.15	\$10,639.20	
234	ÁLVAREZ	DESIDERIO	JOSÉ ESTEBAN	BASE	CHOFER	01/12/2002	AAD820820R3	AAD820820HMNLS00	SUEM	Tarjeta	Alta	\$69,478.50		\$1,672.40		-\$1,910.58	-\$2,355.01	-\$694.73	\$860.79	\$8,526.00	
246	HUERTA	DÍAZ	VALENTÍN	BASE	VELADOR/A	01/03/2002	HUOV721013P8	HUOV721013HMNRZ01	SUEM	Tarjeta	Alta	\$59,732.50		\$1,437.80		-\$1,642.61	-\$731.09	-\$597.36	\$740.04	\$7,330.00	
251	MONDRAGON	MARÍN	MAGDALENO	BASE	EMPLEADO/A	18/01/1996	MOMM680818U74	MOMM680818HMNRG06	SUEM	Tarjeta	Alta	\$72,304.95		\$1,774.56		-\$1,986.36	-\$2,666.34	-\$722.98	\$895.82	\$8,872.80	
252	MONDRAGON	MARÍN	ANTONIO	BASE	EMPLEADO/A	01/05/1996	MOMA640317991	MOMA640317HMNRN01	SUEM	Tarjeta	Alta	\$68,820.30		\$844.52		-\$1,892.53	-\$2,140.69	-\$688.20	\$852.64	\$8,445.20	
253	DE JESÚS	VEGA	ESTÉFANA	BASE	EMPLEADO/A	09/03/1999	JEVE601128E2	JEVE601128MNGS05	SEHAZ	Tarjeta	Alta	\$40,896.00		\$1,006.08		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
254	GONZÁLEZ	QUIRINO	MARÍA	BASE	EMPLEADO/A	15/03/1999	GOQM53091259A	GOQM530912MNNRR00	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$480.00		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
255	LÓPEZ	GONZÁLEZ	CONSTANTINO	BASE	EMPLEADO/A	01/01/2002	LOGC850318Y0	LOGC850318HMNNP03	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$503.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
257	LÓPEZ	GONZÁLEZ	ESTELA	BASE	EMPLEADO/A	01/03/1999	LOGE741128Z78	LOGE741128MNNP09	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$983.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
258	LÓPEZ	GONZÁLEZ	SOCORRO	BASE	EMPLEADO/A	01/03/1999	LOGS690721G4	LOGS690720MNNPC04	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$983.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
259	QUIVARES	HERNÁNDEZ	ROCÍO	CONFIANZA	SUPERVISOR/A	01/01/2019	OIHR700928T56	OIHR700928MNNLR02	0	Tarjeta	Alta	\$205,953.00					-\$29,951.68			\$24,964.00	
262	MERLOS	CASIANO	NORBERTO	BASE	EMPLEADO/A	15/03/1999	MECN581007251	MECN581007HMNR02	SEHAZ	Tarjeta	Alta	\$40,896.00		\$1,006.08		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
266	GARCÍA	MARTÍNEZ	RAFAEL	BASE	AUX. ADMVO. A	05/12/1996	GAMR551213L94	GAMR551213HMNRFF09	SUEM	Tarjeta	Alta	\$64,077.60	\$1,890.20	\$756.08		-\$1,762.14	-\$1,639.13	-\$640.80	\$793.88	\$7,863.20	
267	MORA	CLEMENTE	LUIS	BASE	EMPLEADO/A	01/03/1999	MOCLE60901R9U	MOCLE60901HMNRU03	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$983.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
271	REYES	SOLÍS	ANTONIO	BASE	MACHETERO/A	15/03/1999	RESA830222M13	RESA830222HMNLYN07	SUEM	Tarjeta	Alta	\$40,896.00		\$1,006.08		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
276	MORENO	GONZÁLEZ	SALOMÓN	BASE	EMPLEADO/A	12/05/1996	MOGS580819F03	MOGS580819HMNRN02	SEHAZ	Tarjeta	Alta	\$66,613.50		\$1,634.88		-\$1,831.92	-\$1,614.13	-\$666.11	\$825.30	\$8,174.40	
277	ARROYO	GARCÍA	ALBERTO	BASE	NOTIFICADOR/A	01/09/1999	AGGA691121Z20	AGGA691121HMNRN03	SEHAZ	Tarjeta	Alta	\$87,357.45		\$2,144.00		-\$2,402.35	-\$7,041.44	-\$873.55	\$1,482.30	\$10,720.00	
280	CASTILLO	BECCERRIL	ANDRÉS	BASE	MACHETERO/A	01/09/1999	CABA790819P97	CABA790819HMNS04	SUEM	Tarjeta	Alta	\$42,085.95		\$1,035.36		\$1,663.43	-\$1,157.43		-\$420.79	\$622.39	\$5,176.80
281	VALDÉS	GARCÍA	MARÍA DE LOS ÁNGELES	BASE	AUX. ADMVO. B	16/01/1999	VAGA720728B69	VAGA720728MNNLR03	SUEM	Efectivo	Alta	\$59,276.55		\$727.40		-\$1,630.06	-\$575.94	-\$592.81	\$734.41	\$7,274.00	
282	PÉREZ	GARCÍA	RAFAEL	BASE	EMPLEADO/A	01/10/1996	PEGR600924S11	PEGR600922HMNRFF02	SUEM	Efectivo	Alta	\$65,342.25		\$801.84		-\$1,796.92	-\$1,474.17	-\$653.42	\$809.55	\$8,018.40	
288	DE LA CRUZ	COLECTOR	JORGE	BASE	EMPLEADO/A	23/06/1999	CUCI630318T9U	CUCI630318HMNLR06	SEHAZ	Tarjeta	Alta	\$66,003.75		\$1,619.92		-\$1,815.12	-\$1,546.97	-\$650.02	\$817.74	\$8,099.60	
290	CRUZ	MORALES	DIONICIO	BASE	BARRENDERO/A	19/08/2000	CJMD660101E0U	CJMD660101HMNRN09	SEMHMZ	Tarjeta	Alta	\$42,085.95	\$1,234.90	\$1,011.64		\$1,580.56	-\$1,157.43	-\$21.07	-\$420.79	\$622.39	\$5,176.80
295	GARCÍA	SÁNCHEZ	CRISPÍN	BASE	CHOFER	15/04/1980	GASC610521E80	GASC610521HMNRN03	SUEM	Tarjeta	Alta	\$45,673.35	\$1,340.20	\$1,097.88		\$1,368.82	-\$1,256.06	-\$85.66	-\$456.75	\$675.46	\$5,618.00
303	PÉREZ	PÉREZ	GERARDO	BASE	CHOFER	01/01/1996	PEPG761010V51	PEPG761010HMNR06	SEHAZ	Tarjeta	Alta	\$71,763.45		\$1,761.28		-\$1,973.54	-\$2,606.69	-\$717.55	\$889.10	\$8,806.40	
306	VACA	SÁNCHEZ	RAMÓN	BASE	BARRENDERO/A	01/04/1996	VASR661215F08	VASR661215HMNCM03	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$1,006.08		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
309	CASTILLO	BECCERRIL	URBANO	BASE	BARRENDERO/A	01/01/1994	CABU770525Q26	CABU770525HMNS09	SUEM	Tarjeta	Alta	\$40,896.00	\$1,200.00	\$983.04		\$1,661.11	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
310	ESPINOSA	GARCÍA	ALBERTO	BASE	MACHETERO/A	15/06/1999	EIGAS511304P7	EIGAS511303HMNS00	SUEM	Tarjeta	Alta	\$66,030.15	\$1,947.80	\$1,589.40		-\$1,815.85	-\$1,867.76	-\$660.39	\$818.08	\$8,102.80	
311	ESQUIVEL	ARAUJO	MARÍA DE LOS ÁNGELES	BASE	BARRENDERO/A	21/05/1999	EUA680215943	EUA680215HMNSR02	SEMHMZ	Tarjeta	Alta	\$43,302.60		\$503.04		\$1,582.53	-\$1,190.88	-\$432.38	\$604.80	\$5,030.40	
317	GARCÍA	VELÁZQUEZ	MARÍA ISABEL	BASE	BARRENDERO/A	29/01/1999	GAVI660711S3P3	GAVI660711MDFR054	SUEM	Tarjeta	Alta	\$40,896.00		\$503.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
319	HERNÁNDEZ	GONZÁLEZ	EVA	BASE	BARRENDERO/A	21/01/1999	HEGE721014C65	HEGE721014HMNRN02	SEMHMZ	Efectivo	Alta	\$40,896.00	\$1,200.00	\$983.04		\$1,661.11	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
320	GARCÍA	CRUZ	JERÓNIMO	BASE	BARRENDERO/A	16/11/1996	GACI650930V39	GACI650930HMNR03	SEMHMZ	Efectivo	Alta	\$42,085.95	\$1,234.90	\$1,011.64		\$1,580.56	-\$1,157.43	-\$21.07	-\$420.79	\$622.39	\$5,176.80
321	HIDALGO	OLVERA	GUSTAVO	BASE	BARRENDERO/A	20/05/1993	HIOG640325L07	HIOG640325HDFD051	SUEM	Tarjeta	Alta	\$40,896.00		\$503.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
322	GARCÍA	GARCÍA	JUAN CARLOS	BASE	BARRENDERO/A	26/12/2000	GAGI850913A06	GAGI850913HMNRN08	SUEM	Tarjeta	Alta	\$42,085.95	\$1,234.90	\$1,011.64		\$1,580.56	-\$1,157.43	-\$21.07	-\$420.79	\$622.39	\$5,176.80
323	HINOJOSA	VÁZQUEZ	FILEMÓN	BASE	VELADOR/A	30/09/1998	HIVF760223196	HIVF760223HMNZ06	SUEM	Tarjeta	Alta	\$58,842.90		\$722.08		-\$1,618.10	-\$528.18	-\$588.48	\$729.04	\$7,220.80	
326	INIESTA	CONTRERAS	BEATRIZ	BASE	BARRENDERO/A	15/10/2000	ICCB610729ZK3	ICCB610729MNNNT03	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$983.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
329	ONTIVEROS	VELÁZQUEZ	JUANA	BASE	AUX. ADMVO. A	31/07/2001	OIVJ750817718	OIVJ750817MNNLR07	SUEM	Tarjeta	Alta	\$72,085.95		\$884.60		-\$1,982.27	-\$2,642.27	-\$720.85	\$893.09	\$8,846.00	
333	MIRANDA	DURANDA	J. SANTOS	BASE	CHOFER	20/02/1985	MIDJ690203T14	MIDJ690203HMNRN01	SUEM	Tarjeta	Alta	\$45,673.35		\$561.80		\$1,441.58	-\$1,256.06	-\$35.95	-\$456.75	\$675.46	\$5,618.00
339	REYES	MENDIOLA	JOSÉ GUADALUPE	BASE	BARRENDERO/A	09/03/1998	REMG651212H61	REMG651212HMNNY01	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$1,006.08		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
342	SOLÓRZANO	DE PAZ	TEODORO	BASE	BARRENDERO/A	03/03/1998	SOPT570217U4	SOPT570217HMCLZ01	SUEM	Efectivo	Alta	\$42,085.95	\$1,234.90	\$1,011.64		\$1,580.56	-\$1,157.43	-\$21.07	-\$420.79	\$622.39	\$5,176.80
343	SOLÍS	REYES	MANUEL	BASE	CHOFER	04/06/1998	SORM620628S21	SORM620628HMNLY05	SUEM	Tarjeta	Alta	\$44,570.40	\$1,307.80	\$1,071.36		\$1,432.98	-\$1,225.75	-\$69.54	-\$445.74	\$659.13	\$5,482.40
346	TORRES	GALLEGOS	FERNANDO	BASE	CHOFER	01/03/1999	TOGF820210X88	TOGF820210HMNR08	SUEM	Tarjeta	Alta	\$44,570.40		\$548.24		\$1,508.85	-\$1,225.75	-\$28.64	-\$445.74	\$659.13	\$5,482.40
348	VEGA	MONDRAGON	JOSÉ	BASE	MACHETERO/A	01/07/1998	VEMI751124T18	VEMI751124HMNGS00	SUEM	Tarjeta	Alta	\$42,085.95		\$517.68		\$1,663.43	-\$1,157.43		-\$420.79	\$622.39	\$5,176.80
353	GARCÍA	LÓPEZ	GABINO	BASE	VELADOR/A	19/01/1990	GALG710219R6C	GALG710219HMNR07	SUEM	Tarjeta	Alta	\$47,159.40		\$580.08		\$1,350.79	-\$1,296.86	-\$45.80	-\$471.57	\$697.44	\$5,800.80
358	QUINTANA	JAIMES	CRILLO	BASE	EMPLEADO/A	01/04/1993	QUJC680710S63	QUJC680710HMNMR03	SUEM	Tarjeta	Alta	\$40,896.00		\$1,006.08		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
379	ALZATI	REYES	RAÚL MOISÉS	BASE	AUX. ADMVO. A	01/01/1999	AARR750925V64	AARR750925HMNLY09	SUEM	Tarjeta	Alta	\$89,032.65	\$3,144.42	\$1,092.56		-\$2,448.36	-\$7,242.67	-\$890.28	\$1,103.05	\$10,925.60	
822	CONTRERAS	COLÍN	JUAN ENRIQUE	CONFIANZA	JEFE/A DE DEPAR	16/10/2018	CCOJ70050214G1	CCOJ700502HMNNR00	0	Tarjeta	Alta	\$95,874.90					-\$7,872.92			\$11,621.20	
830	GÓMEZ	GARCÍA	ÁNGEL	BASE	JARDINERO/A	06/12/2002	GOGA731002M0U	GOGA731002HMNRN05	SUEM	Tarjeta	Alta	\$40,896.00		\$503.04		\$1,772.01	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
835	WILCHIS	VENTURA	CAYETANO	BASE	BARRENDERO/A	01/12/2002	VIVC841010R0A	VIVC841010HMNLY00	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
846	QUINTANA	JAIMES	JOSÉ LUIS	BASE	BARRENDERO/A	02/01/2006	QUJL720611S58	QUJL720611HMNNM01	SUEM	Tarjeta	Alta	\$40,896.00		\$502.92		\$1,744.60	-\$1,124.33		-\$408.90	\$604.80	\$5,030.40
955	GARCÍA	JIMÉNEZ	J. RAMIRO	BASE	JARDINERO/A	01/09/2003	GAJR781208M1F1	GAJR781208HMNRM08	SUEM	Tarjeta	Alta	\$40,896.00		\$1,006.08		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
981	VACA	GARDOÑO	NORMA ANGÉLICA	BASE	AUX. ADMVO. A	01/07/2003	VAGN720611L97	VAGN720611MNNCR00	SEMHMZ	Tarjeta	Alta	\$72,343.50		\$887.76		-\$1,989.46	-\$2,670.51				

2090	MARTÍNEZ	PRIMERO	RIGOBERTO	BASE	MACHETERO/A	19/07/2006	MAPR850609433	MAPR850609HMMNRG06	SUEM	Tarjeta	Alta	\$84.371.40	\$2,070.72			-\$2,320.17	-\$6,656.86	-\$843.76	\$1,045.30	\$3,353.60
2110	FERROS	FLORES	ANITA	BASE	BARRENDERO/A	03/08/2006	FI FA630323U29	FI FA630323MMNLRN00	SUEM	Efectivo	Alta	\$40,896.00	\$1,463.04	\$1,771.64	-\$1,124.70			-\$408.90	\$604.80	\$5,030.40
2151	MARTÍNEZ	CABALLERO	RUBI	CONFIANZ	EMPLEADO/A	16/08/2019	MACR781120M30A	MACR781120MMNRRB02	0	Efectivo	Alta	\$16,758.30		\$820.31	-\$955.18					\$1,860.16
2242	ELÍAS	RUIZ	JOSÉ	CONFIANZ	VELADOR/A	16/01/2007	EIR420219HGT2500	EIR420219HGT2500	0	Tarjeta	Alta	\$32,630.40		\$2,606.78						\$3,955.20
2247	BELTRÁN	ÁLVAREZ	JOSÉ ARMANDO	BASE	EMPLEADO/A	16/06/2009	BEAA740716HMLL20	BEAA740716HMLL20	SUEM	Tarjeta	Alta	\$64,370.40		\$1,579.84		-\$1,770.21	-\$1,345.63	-\$643.66	\$797.50	\$7,899.20
2400	MORENO	ORTEGA	AGUSTIN	BASE	CHOFER	16/09/2007	MOQA6903071W8	MOQA690307HMMNRG04	SUEM	Tarjeta	Alta	\$43,380.45	\$1,272.90	\$1,042.76	\$1,502.36	-\$1,193.02	-\$52.17	-\$433.78	\$641.54	\$5,336.00
2406	CONTRERAS	MARTÍNEZ	RUBÉN	BASE	CHOFER	16/12/2007	COMR730226R84	COMR730226HMMNRB06	SUEM	Tarjeta	Alta	\$43,380.45		\$533.60	\$1,581.58	-\$1,193.02	-\$20.76	-\$433.78	\$641.54	\$5,336.00
2642	RAMÍREZ	ROBERTO	ROBERTO	CONFIANZ	JEFE/A DE DEPAR	01/11/2010	RAR0611108H9	RAR611108HMMNB03	0	Tarjeta	Alta	\$95,874.90	\$1,500.00	\$508.43		-\$2,636.48	-\$8,051.22			\$11,621.20
2653	MORA	GUZMÁN	ANICETO	BASE	AUX. ADMVO. A	01/01/2008	MOGA560417B12	MOGA560417HMMNR207	SUEM	Tarjeta	Alta	\$59,881.95		\$734.84		-\$1,646.72	-\$747.51	-\$598.90	\$741.89	\$7,348.40
2668	MORENO	COLECTOR	OCTAVIO	BASE	CHOFER	01/01/2008	MOCX820730473	MOCX820730HMMNRLC06	SUEM	Tarjeta	Alta	\$43,380.45		\$1,581.58	-\$1,193.02	-\$20.76	-\$433.78	\$641.54	\$5,336.00	
2692	HIDALGO	GARCÍA	JUAN RAYMUNDO	BASE	MACHETERO/A	16/07/2008	HIGJ930208F6	HIGJ930208HMMNRD04	SUEM	Efectivo	Alta	\$40,896.00		\$503.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
2729	FERRER	GARCÍA	AURORA	BASE	AUX. ADMVO. A	22/01/2008	FEGBA81128R5A	FEGBA81128HMMNRR03	SEMHMZ	Tarjeta	Alta	\$59,881.95		\$706.56		-\$1,646.72	-\$747.51	-\$598.90	\$741.89	\$7,348.40
2744	ÁLVAREZ	GÓMEZ	ESTEBAN	BASE	AUX. ADMVO. A	16/01/2008	AAGE480218FMA	AAGE480218HMMNLS02	SUEM	Tarjeta	Alta	\$61,789.35	\$1,895.60	\$1,516.48		-\$1,699.18	-\$1,280.89	-\$617.83	\$765.53	\$7,582.40
2809	VELARDE	VENEGAS	EUSEBIO	CONFIANZ	AUX. ADMVO. A	15/11/2018	VEVE730814B8L	VEVE730814HMMNLS01	0	Tarjeta	Alta	\$67,973.40					-\$1,972.52			\$8,239.20
2897	RESÉNDIZ	MENDOZA	MARÍA DEL REFUGIO	BASE	INSPECTOR/A DE	01/05/2008	REMR770204M9	REMR770204HMMNRF09	SEMHMZ	Tarjeta	Alta	\$50,011.50		\$615.16	\$883.75	-\$1,375.31	-\$64.70	-\$500.12	\$739.62	\$6,151.60
2913	GARCÍA	JIMÉNEZ	MIGUEL ÁNGEL	BASE	JARDINERO/A	23/03/2009	GAJM920505HMMNRG02	GAJM920505HMMNRG02	SUEM	Tarjeta	Alta	\$80,291.25		\$1,932.68		-\$2,208.05	-\$5,264.66	-\$802.96	\$994.77	\$9,852.80
2923	FIERROS	FLORES	SERAFÍN	BASE	BARRENDERO/A	01/06/2008	PIF5650831EQA	PIF5650831HMMNRL07	SUEM	Tarjeta	Alta	\$40,896.00		\$1,463.04	\$1,751.96	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
2930	GARCÍA	MENDIETA	CRISPÍN	BASE	MACHETERO/A	09/06/2008	GAMC872131M3	GAMC872131HMMNRR00	SUEM	Tarjeta	Alta	\$40,896.00	\$1,200.00	\$983.04	\$1,661.11	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3017	MORA	RIVERA	MA. CRISTINA	BASE	AUX. ADMVO. A	18/07/2008	MORC610727R85	MORC610727HMMNRF09	SUEM	Tarjeta	Alta	\$102,517.80		\$2,516.08		-\$2,819.28	-\$9,161.14	-\$1,025.22	\$1,270.12	\$12,380.40
3038	SÁNCHEZ	COLÍN	CARINA ESMERALDA	BASE	EMPLEADO/A	20/08/2008	SACC821023CV2	SACC821023HMMNRL08	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,751.96	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3099	VERA	OLIVARES	LAURA ALCIA	BASE	AUX. ADMVO. A	13/02/2012	VEL0805109GA	VEL080510HMMNRL04	SUEM	Tarjeta	Alta	\$134,857.05				-\$3,708.60	-\$15,122.46	-\$1,348.59	\$1,670.80	\$16,548.80
3141	SOLES	TIRADO	JOSUÉ	BASE	JARDINERO/A	01/01/2008	SOTJ640718HMLR03	SOTJ640718HMMNLR03	SUEM	Tarjeta	Alta	\$40,896.00	\$480.00		\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3153	QUINTERO	BÁRCENAS	LUCAS	BASE	BARRENDERO/A	23/03/2009	QUBL721018L07	QUBL721018HMMNRC07	SUEM	Efectivo	Alta	\$40,896.00	\$1,200.00	\$983.04	\$1,661.11	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3335	SARZA	SALGUEIRO	LUZ MARIA	BASE	BARRENDERO/A	01/01/2008	SASL730104X78	SASL730104HMMNRL01	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$480.00	\$1,788.11	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3337	ZAVALA	MONROY	RENATO	BASE	AUX. ADMVO. A	08/01/2009	ZAMR610528M67	ZAMR610528HMMNVR07	SUEM	Tarjeta	Alta	\$99,235.65		\$2,435.52		-\$2,728.95	-\$8,623.58	-\$992.42	\$1,229.47	\$11,177.60
3338	HERNÁNDEZ	MIRALÍO	PABLO	BASE	EMPLEADO/A	22/09/2010	HEMP910906D28	HEMP910906HMMNR09	SUEM	Efectivo	Alta	\$40,896.00		\$1,006.08	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3421	MORENO	MONDRAGÓN	FIDELMAR	BASE	MACHETERO/A	01/04/2011	MOMF861229FN3	MOMF861229HMMNRD08	SUEM	Tarjeta	Alta	\$40,896.00	\$1,500.00	\$503.04	\$1,665.74	-\$1,124.70	-\$44.22	-\$408.90	\$604.80	\$5,030.40
3456	CORTÉS	QUINTANA	ROYER EDUARDO	BASE	BARRENDERO/A	17/06/2011	COOR940711HMMNR08	COOR940711HMMNR08	SUEM	Tarjeta	Alta	\$40,896.00	\$1,500.00	\$1,006.08	\$1,657.69	-\$1,124.70	-\$44.22	-\$408.90	\$604.80	\$5,030.40
3521	HERNÁNDEZ	GRANADOS	JUAN CARLOS	BASE	EMPLEADO/A	01/01/2008	HEGJ790816PV2	HEGJ790816HMMNRR09	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3522	PICHARDO	CAMACHO	MARCO ANTONIO	BASE	EMPLEADO/A	01/07/2008	PICV900628G9W	PICV900628HMMNRR00	SEMHMZ	Tarjeta	Alta	\$40,896.00		\$480.00	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3523	BRÍGIDO	HERNÁNDEZ	JOSÉ LUIS	BASE	EMPLEADO/A	01/01/2008	BIHL821023N8K	BIHL821023HMMNRR05	SUEM	Efectivo	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3525	VILCHIS	TORALES	MA. LUISA	BASE	EMPLEADO/A	08/05/2008	VITL61121929A	VITL611219HMMNLR09	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3527	HERNÁNDEZ	GRANADOS	CESAR	BASE	EMPLEADO/A	01/01/2008	HEGC900908HMMNR06	HEGC900908HMMNR06	SUEM	Efectivo	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3528	HERNÁNDEZ	AUSENCO	JUANA	BASE	EMPLEADO/A	01/01/2008	HEAJ670624M67	HEAJ670624HMMNRR01	SUEM	Tarjeta	Alta	\$40,896.00		\$1,006.08	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3529	VÁZQUEZ	QUINTERO	JOSÉ	BASE	EMPLEADO/A	01/01/2008	VAQJ760310P0W	VAQJ760310HMMNRS01	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3530	MIRANDA	ÁVILA	LUIS FELIPE	BASE	EMPLEADO/A	21/04/2008	MIAL880815H33	MIAL880815HMMNRR01	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3531	MATÍAS	RAMÍREZ	JOSÉ JUAN	BASE	EMPLEADO/A	01/01/1900	MARJ470725HCTM03	MARJ470725HMMNRR03	SUEM	Tarjeta	Baja	\$10,800.00		\$480.00	\$517.32	-\$297.00		-\$108.00		\$0.00
3533	REYES	SALAS	RUBÉN	BASE	EMPLEADO/A	01/01/2008	RESR560719HMMNRR08	RESR560719HMMNRR08	SUEM	Efectivo	Alta	\$40,896.00		\$1,006.08	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3534	GARCÍA	RÓMERO	LAURO	BASE	EMPLEADO/A	17/07/2008	GARL481225Y9V	GARL481225HMMNRR00	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3535	SÁNCHEZ	LÓPEZ	MARCELO	BASE	VELADOR/A	01/01/2008	SALM871030M30A	SALM871030HMMNRR06	SUEM	Tarjeta	Alta	\$40,896.00		\$503.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3536	HERNÁNDEZ	GRANADOS	RENE	BASE	EMPLEADO/A	01/01/2008	HEGR870327Z40	HEGR870327HMMNRR02	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3537	HERNÁNDEZ	ARROYO	J. JESÚS	BASE	AUX. ADMVO. B	01/01/2008	HEAJ720410HT5	HEAJ720410HMMNRR06	SUEM	Efectivo	Alta	\$40,896.00		\$1,486.08	\$1,743.91	-\$1,020.94		-\$408.90	\$604.80	\$5,030.40
3538	MARTÍNEZ	PERDOMO	GUSTAVO	BASE	EMPLEADO/A	21/04/2008	MAPG920103HMMNR05	MAPG920103HMMNR05	SUEM	Tarjeta	Alta	\$40,896.00	\$15,450.00	\$1,006.08	\$1,234.64	-\$1,124.70	-\$1,839.18	-\$408.90	\$604.80	\$5,030.40
3539	GARCÍA	MONDRAGÓN	VÍCTOR	BASE	AUX. ADMVO. B	01/01/2008	GAMV890928F38	GAMV890928HMMNRR00	SUEM	Tarjeta	Alta	\$50,011.50	\$15,167.10	\$1,230.32	\$604.21	-\$1,375.31	-\$2,144.00	-\$500.12	\$739.62	\$6,151.60
3541	MIRALÍO	CARBAL	J. CARMEN	BASE	EMPLEADO/A	01/01/2008	MICC430724H56	MICC430724HMMNRR04	SUEM	Tarjeta	Alta	\$40,896.00			\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3542	MARTÍNEZ	PERDOMO	JUAN CARLOS	BASE	EMPLEADO/A	21/04/2008	MAPJ480722HMMNR05	MAPJ480722HMMNR05	SUEM	Tarjeta	Alta	\$40,896.00		\$503.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3543	HERNÁNDEZ	RODRÍGUEZ	ERNESTO	BASE	EMPLEADO/A	07/02/2008	HERE720805HFDRO8	HERE720805HMMNRR08	SUEM	Efectivo	Alta	\$40,896.00		\$1,486.08	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3544	CANALES	PEREA	JUAN PABLO	BASE	AUX. ADMVO. A	01/05/2008	CAPJ790829HGGNR02	CAPJ790829HMMNRR02	SUEM	Tarjeta	Alta	\$65,172.75		\$1,599.52		-\$1,792.30	-\$1,455.45	-\$651.73	\$807.45	\$7,997.60
3545	BRÍGIDO	HERNÁNDEZ	ALEJANDRA	BASE	EMPLEADO/A	01/01/2008	BIHA890919MMMNR02	BIHA890919HMMNRR02	SUEM	Tarjeta	Alta	\$40,896.00		\$983.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
3547	RUIZ	SALINAS	MARIBEL	BASE	SECRETARIO/A	01/01/2008	RUSM820103F47	RUSM820103HMMNLR03	SUEM	Efectivo	Alta	\$50,011.50		\$1,202.16	\$883.75					

3897	SALAZAR	ÁVILA	ROBERTO	BASE	BARRENDERO/A	06/04/2009	SAAR850129F29	SAAR850129HMLV805	SEMHMZ	Efectivo	Alta	\$40.896.00		\$1,751.96	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
4016	ALANÍS	CAMACHO	ZEFERINO	CONFIANZ	EMPLEADO/A	06/06/2012	AAC2341001KK1	AAC2341001HMLMF07	0	Tarieta	Alta	\$31,061.70	\$165.38	\$2,707.29	-\$854.17				\$3,780.00
4059	ESCUTIA	MIRANDA	JAIME	CONFIANZ	BRIGADISTA	16/08/2012	EUMJ560303T19	EUMJ560303HMNSRM05	0	Tarieta	Alta	\$33,544.50	\$355.78	\$2,548.48	-\$922.46				\$4,066.00
4077	MARÍN	BERNARDINO	IVANESSA	BASE	BARRENDERO/A	01/11/2012	MABV900926V26	MABV900926MMNRRN00	SUEM	Tarieta	Alta	\$40.896.00	\$503.04	\$1,743.91	-\$1,124.70		-\$408.90	\$604.80	\$5,030.40
4144	ESTEBAN	RESKALA	ALFREDO	CONFIANZ	JEFE/A DE DEPAR	07/10/2015	EERAS507084G7	EERAS50708HMMSSLO8	0	Tarieta	Alta	\$107,514.00	\$1,140.30		-\$2,956.58	-\$9,735.00			\$13,032.00
4168	ROJAS	MARTÍNEZ	ISAÍAS MANUEL	CONFIANZ	EMPLEADO/A	01/03/2013	ROMI610619K82	ROMI610619HOCJRS08	0	Tarieta	Baja	\$8,381.70		\$744.09	-\$230.49				\$0.00
4176	JIMÉNEZ	PEREA	JOSÉ LUIS	CONFIANZ	SUBDIRECTOR/A	16/07/2019	JPL761231Q26	JPL761231HMMNS05	0	Efectivo	Alta	\$95,697.45				-\$14,697.45			\$13,128.66
4539	DÍAZ	VÁZQUEZ	CINTHIA GUADALUPE	BASE	AUX. ADMVO. A	15/02/2016	DIVC900513H41	DIVC900513MMNZN09	SUEM	Tarieta	Alta	\$86,340.45	\$1,059.52			-\$6,881.35	-\$863.35	\$1,069.70	\$10,595.20
4547	DE LA PEÑA	SÁNCHEZ	DULCE MELINA	CONFIANZ	ASESOR(A) JURID	01/10/2018	PESD860724QJ3	PESD860724MMNKL09	0	Tarieta	Baja	\$33,374.70				-\$3,374.28			\$0.00
4616	VERA	GARCÍA	ADOLFO	CONFIANZ	AUX. ADMVO. B	16/01/2019	VEGA651005I66	VEGA651005HMNRD05	0	Tarieta	Alta	\$52,271.10		\$229.74					\$6,364.82
4627	JOEN	RUEDA	ESTEBAN	CONFIANZ	VELADOR/A	25/03/2015	JORE301226K82	JORE301226HMNBDS03	0	Efectivo	Alta	\$35,844.60	\$380.18	\$2,401.08	-\$985.82				\$4,344.80
4634	PALOMINO	ORTIZ	ALEJANDRO	BASE	EMPLEADO/A	22/01/2011	PAOA930723M62	PAOA930723HMLRL05	SUEM	Tarieta	Alta	\$38,830.95	\$1,139.40	\$455.76	\$1,880.02	-\$738.90	-\$388.28	\$574.26	\$4,776.40
4652	SOLÍS	GARFÍAS	VÍCTOR MANUEL	BASE	MACHETERO/A	16/05/2015	SOGV790305B74	SOGV790305HMLRL03	SEMHMZ	Tarieta	Alta	\$32,532.40	\$400.04	\$2,571.04	-\$894.27		-\$325.17	\$480.97	\$4,000.40
4665	JIMÉNEZ	PEREA	CARIME	CONFIANZ	AUX. ADMVO. B	07/03/2012	JPC750427D12	JPC750427MMNRR02	0	Tarieta	Alta	\$52,717.50	\$639.00	\$559.12	\$483.16	-\$1,449.80	-\$0.42		\$6,390.00
4687	CARMONA	MARTÍNEZ	JOSÉ LUIS	CONFIANZ	JEFE/A DE DEPAR	01/09/2018	CAML771222H25	CAML771222HMNRRS09	0	Tarieta	Alta	\$150,001.50				-\$18,000.40			\$18,182.00
4687	MORALES	PALLARES	OCTAVIO	CONFIANZ	JEFE/A DE DEPAR	01/09/2018	MOPO540607MU6	MOPO540607HMNRL09	0	Tarieta	Alta	\$150,001.50	\$1,590.92		-\$4,125.00	-\$18,000.40			\$18,182.00
4754	NERI	GUTIÉRREZ	VALENTÍN	CONFIANZ	JEFE/A DE DEPAR	01/09/2018	NEGV930405RYA	NEGV930405HMNRR03	0	Tarieta	Alta	\$150,001.50	\$795.46			-\$18,000.40			\$18,182.00
4763	CHÁVEZ	RÚZ	DANIEL	CONFIANZ	AUX. ADMVO. A	01/10/2018	CARD920831FNA	CARD920831HMMNZ06	0	Tarieta	Alta	\$67,973.40	\$360.47			-\$1,972.52			\$8,239.20
4770	CASTRO	ECHAVEERRÍA	JUAN CARLOS	CONFIANZ	AUX. ADMVO. B	01/11/2018	CAE1890317X6	CAE1890317HMNSC00	0	Tarieta	Alta	\$56,562.00		\$207.86	-\$1,076.31	-\$268.98			\$8,239.20
4781	ORTÍZ	SILVA	CARLOS GABRIEL	CONFIANZ	JEFE/A DE DEPAR	16/09/2015	OISC750912QV3	OISC750912HMNLR04	0	Tarieta	Alta	\$97,227.90		\$515.60		-\$8,089.40			\$11,785.20
4783	SUÁREZ	GARCÍA	YUNUEN	CONFIANZ	AUX. ADMVO. B	16/09/2015	SUGY780815NCS	SUGY780815MMNRR06	0	Tarieta	Alta	\$72,910.20	\$773.30		-\$1,822.80	-\$2,509.54			\$8,837.60
4786	PALOMARES	RODRÍGUEZ	CRISTIAN OSIRI	CONFIANZ	JEFE/A DE DEPAR	16/09/2018	PARC830922U67	PARC830922HMLDR07	0	Tarieta	Alta	\$122,373.90	\$1,112.49	\$1,297.90		-\$12,313.40			\$14,833.20
4788	VALDÉS	CRUZ	MA. ANTONIA	CONFIANZ	AUX. ADMVO. B	16/09/2015	VACA620125C64	VACA620125HMLNR02	0	Tarieta	Alta	\$55,185.90	\$292.65	\$194.26					\$6,689.20
4791	CRUZ	GARCÍA	EDGAR	CONFIANZ	AUX. ADMVO. B	16/09/2015	CLGE870209S8A	CLGE870209HMNRR06	0	Tarieta	Alta	\$47,081.10	\$499.34	\$1,418.12	-\$1,294.70				\$5,706.80
4794	OCHOA	IGLESIAS	RAQUEL	CONFIANZ	AUX. ADMVO. A	16/09/2018	ODIR790302D18	ODIR790302HMMNCGQ08	0	Tarieta	Alta	\$95,874.90	\$1,016.86		-\$2,636.48	-\$7,872.92			\$11,621.20
4866	VELÁZQUEZ	GONZÁLEZ	SAGRARIO GRISELDA	CONFIANZ	AUX. ADMVO. A	18/10/2018	VEGS770825F67	VEGS770825MDFNL01	0	Tarieta	Alta	\$94,606.65	\$871.59	\$508.43		-\$7,448.43			\$11,621.20
4909	ROSAS	MENDOZA	MARÍA DE LA LUZ	CONFIANZ	AUX. ADMVO. A	01/09/2018	ROML960903Y90	ROML960903HMNSZ01	0	Tarieta	Alta	\$54,760.20	\$290.40	\$320.95	-\$1,505.90				\$6,637.60
4923	SOSA	SERRANO	BLANCA ERÉNDIRA	CONFIANZ	JEFE/A DE DEPAR	01/10/2015	SOSB791101I783	SOSB791101HMNSRL09	0	Tarieta	Alta	\$95,874.90				-\$7,872.92			\$11,621.20
4969	GERRAVALO	GARCÍA	MIGUEL ÁNGEL	CONFIANZ	INSPECTOR(A) DE	16/10/2015	GEGM920708F10	GEGM920708HMNRRG09	0	Efectivo	Baja	\$19,912.80		\$87.52					\$0.00
4986	AGUILAR	URESTI	CELSO	CONFIANZ	AUX. ADMVO. B	01/10/2015	AUC700406H74	AUC700406HMCGRL04	0	Tarieta	Baja	\$23,198.70				-\$798.40			\$0.00
5004	HERNÁNDEZ	CHAVARRIETA	MARIO ALBERTO	CONFIANZ	AUX. ADMVO. B	01/11/2018	HECM911114F79	HECM911114HMNRR06	0	Tarieta	Alta	\$42,276.30	\$224.19	\$1,725.46					\$5,124.40
5008	WILCHIS	HINOJOSA	NANCY	CONFIANZ	ANALISTA	16/10/2018	VIHN760711S01	VIHN760711HMLNL05	0	Tarieta	Alta	\$150,001.50			-\$18,000.40				\$18,182.00
5010	GARFÍAS	DELGADO	JOSÉ DE JESÚS	CONFIANZ	INSPECTOR(A) DE	01/11/2015	GADJ750829E67	GADJ750829HMLNS08	0	Tarieta	Alta	\$66,045.30	\$780.30	\$191.55	-\$1,816.18	-\$1,830.02			\$8,917.60
5022	ESQUIVEL	CORONA	MAGDALENO	CONFIANZ	AUX. ADMVO. A	01/11/2015	EUCM730528B80	EUCM730528HMNSRG02	0	Tarieta	Alta	\$67,973.40				-\$1,972.52			\$8,239.20
5024	GUILÉN	CORONA	MARCELO	CONFIANZ	AUX. ADMVO. A	01/11/2015	GUCM710310N13	GUCM710310HMLNR00	0	Tarieta	Alta	\$67,973.40				-\$1,972.52			\$8,239.20
5026	REYES	ESPINOSA	PABLO	CONFIANZ	AUX. ADMVO. A	01/11/2015	REEP650810H19	REEP650810HMNSR05	0	Tarieta	Alta	\$67,973.40				-\$1,972.52			\$8,239.20
5069	REYES	SÁNCHEZ	ARANZA	CONFIANZ	INSPECTOR(A) DE	01/10/2018	RESA951024M17	RESA951024HMNRR06	0	Tarieta	Baja	\$18,538.20				-\$537.96			\$0.00
5071	GUEVARA	ARRIAGA	BRÍGIDO	CONFIANZ	EMPLEADO/A	01/04/2019	GAUB720127M40	GAUB720127HMNRR08	0	Efectivo	Alta	\$46,399.20				-\$780.16			\$5,826.38
5079	SANTANA	RODRÍGUEZ	HÉCTOR	CONFIANZ	JARDINERO/A	16/10/2018	SARH730324F47	SARH730324HMND08	0	Tarieta	Alta	\$23,133.00		\$3,214.64	-\$636.24				\$2,804.00
5159	ZEFERINO	SANTOS	MIGUEL ÁNGEL	CONFIANZ	EMPLEADO/A	16/10/2018	ZESM950428P02	ZESM950428HMNFG00	0	Tarieta	Alta	\$30,087.00		\$2,769.66	-\$827.38				\$3,780.00
5179	SALGADO	SALAZAR	GUADALUPE	CONFIANZ	SUBDIRECTOR/A	01/10/2018	SASG870203SCA	SASG870203HMLLDD06	0	Tarieta	Alta	\$101,374.35	\$1,800.00	\$566.76		-\$8,752.81			\$12,954.40
5287	ZAMORA	GACHUZ	ESPERANZA	CONFIANZ	EMPLEADO/A	01/10/2018	ZAGE700512MDFMCS03	ZAGE700512MDFMCS03	0	Tarieta	Alta	\$26,413.20		\$3,004.76	-\$726.44				\$3,201.60
5303	VERA	ARGUETA	JOSÉ ARTURO	CONFIANZ	AUX. ADMVO. B	16/01/2019	VEAA981103H103713	VEAA981103HMNRR02	0	Tarieta	Alta	\$52,271.10		\$229.74					\$6,364.82
5339	DOMÍNGUEZ	GARCÍA	FEDERICO	CONFIANZ	ANALISTA	15/07/2017	DOGFR80514AG23	DOGFR80514HMNRRD00	0	Tarieta	Alta	\$122,373.90	\$648.95			-\$12,372.36			\$14,833.20
5342	RODRÍGUEZ	SANDOVAL	JARINTZY	CONFIANZ	JEFE/A DE OFICIN	15/11/2016	ROSJ871026J01	ROSJ871026HMNDR04	0	Tarieta	Alta	\$93,934.50	\$498.14			-\$7,562.28			\$11,386.00
5419	ÁLVAREZ	DESIDERIO	ANTONIO	CONFIANZ	JARDINERO/A	16/01/2018	AADA680328K27	AADA680328HMNSLS01	0	Tarieta	Baja	\$11,529.90		\$470.58					\$0.00
5427	SOTO	ESQUIVEL	MIGUEL ÁNGEL	BASE	CHOFER	19/02/2012	SOEM930929G56	SOEM930929HMNSG02	SUEM	Tarieta	Alta	\$75,199.65	\$2,307.00	\$922.80	-\$1,237.08	-\$3,381.92	-\$752.04	\$93.169	\$9,228.00
5506	SALAZAR	SANDOVAL	MIRIAM	CONFIANZ	BARRENDERO/A	10/07/2013	SASM690827C54	SASM690827HMLNLR17	0	Tarieta	Baja	\$16,951.50	\$1,049.30	-\$466.20					\$0.00
5581	GONZÁLEZ	LÓPEZ	ALVARO EDMUNDO	CONFIANZ	JEFE/A DE DEPAR	01/09/2018	GOLA650724F57	GOLA650724HMNPL09	0	Tarieta	Alta	\$150,001.50				-\$18,000.40			\$18,182.00
5601	GARCÍA	ÁLVAREZ	DIEGO	CONFIANZ	INSPECTOR(A) DE	01/10/2019	GAAD930815H19Q6	GAAD930815HMNRRG09	0	Efectivo	Alta	\$44,820.00		\$43.76		-\$2,862.88			\$1,673.40
5614	REYES	GARCÍA	ÉRIK	CONFIANZ	JEFE/A DE DEPAR	01/09/2018	REGE890919A26	REGE890919HMNRR04	0	Tarieta	Baja	\$105,686.55				-\$10,685.22			\$0.00
5626	AGUILAR	GUZMÁN	LIZETH SAMANTHA	CONFIANZ	AUX. ADMVO. A	16/09/2018	AUGL880315PU3	AUGL880315HMNMGZ08	0	Tarieta	Alta	\$84,404.10	\$942.92			-\$6,515.70			\$11,442.80
5638	TELLO	ESQUIVEL	MA. TERESA	CONFIANZ	AUX. ADMVO. A	16/09/2018	TEET580410E06	TEET580410HMLNSR07	0	Tarieta	Alta	\$180,935.25				-\$24,933.78			\$24,964.00
5647	MAYA	ANSELMO	ANABEL	CONFIANZ	INSPECTOR(A) DE	01/10/2018	MAAA830907S93	MAAA830907HMNRY00	0	Tarieta	Baja	\$27,144.00	\$197.93	\$1,677.44					\$0.00
5648	JIMÉNEZ	FLORES	ALBA	CONFIANZ	INSPECTOR(A) DE	01/10/2018	JIFA940107T50	JIFA940107HMLNL05	0	Tarieta	Baja	\$1,696.50			\$104.84				\$0.00
5649	VICENTE	CAMILLO	MARTHA	CONFIANZ	INSPECTOR(A) DE	01/10/2018	VICM730223T35	VICM730223HMNRR06	0	Tarieta	Baja	\$27,144.00	\$197.93	\$1,677.44					\$0.00
5650																			

5753	BACA	GONZÁLEZ	GIBRÁN ALBERTO	CONFIANZ	AUX. ADMVO. A	16/10/2018	BAGG781119112U63	BAGG781119112U63	0	Tarjeta	Alta	\$63,769.20			\$76.58		-\$1,344.90		\$6,637.60	
5755	DE LA FUENTE	VICTORIA	GLORIA GUADALUPE	CONFIANZ	AUX. ADMVO. B	16/10/2018	FUVG991018MNNCL00	FUVG991018MNNCL00	0	Efectivo	Alta	\$54,760.20			\$240.68				\$6,637.60	
5758	VALDÉS	LÓPEZ	CARLOS EDSON	CONFIANZ	AUX. ADMVO. A	16/10/2018	VALC800207T16	VALC800207HMLNPR00	0	Efectivo	Baja	\$69,727.20					-\$5,725.76		\$0.00	
5761	OSORIO	ALVAREZ	ELENA	CONFIANZ	SUBDIRECTOR/A	16/10/2018	OOAE810124K33	OOAE810124MDFSL04	0	Tarjeta	Baja	\$130,666.50					-\$2,665.78		\$0.00	
5771	MARÍN	VILLARREAL	GUILLERMO	CONFIANZ	EMPLEADO/A	01/11/2018	MAVG621112HMLNRL06	MAVG621112HMLNRL06	0	Tarjeta	Alta	\$29,158.80			\$2,828.98		-\$801.90		\$3,534.40	
5773	SEGUNDO	CRUZ	ANDRÉS	CONFIANZ	AUX. ADMVO. B	01/11/2018	SECA571202G39	SECA571202HMGNR06	0	Tarjeta	Alta	\$54,760.20			\$240.68				\$6,637.60	
5788	TELLO	ZEPÚLVEDA	ROGEOLO	CONFIANZ	JEFE/A DE SECCO	01/11/2018	TEZR750802918	TEZR750802HMLNPG02	0	Tarjeta	Alta	\$92,008.80					-\$6,615.03		\$12,962.40	
5797	RANGEL	ARROYO	CRISTOPHER	CONFIANZ	AUX. ADMVO. B	01/11/2018	RAAC931130A2A	RAAC931130HMCNRR05	0	Tarjeta	Baja	\$44,803.80			\$196.92				\$0.00	
5803	COLÍN	REYES	JESÚS EMMANUEL	CONFIANZ	JEFE/A DE DEPAR	01/11/2018	CORU860408771	CORU860408HMCNCLV06	0	Tarjeta	Alta	\$134,188.35			\$1,442.56		-\$14,374.79		\$16,486.40	
5827	TREJO	GARCÍA	VÍCTOR MANUEL	CONFIANZ	AUX. ADMVO. B	16/11/2018	TEGV00021926A	TEGV000219HMCNRR04	0	Tarjeta	Alta	\$54,760.20			\$290.40		\$268.53	-\$1,026.75	\$6,637.60	
5830	GÓMEZ	VELÁZQUEZ	LIZBETH	CONFIANZ	AUX. ADMVO. B	16/11/2018	GOVL9708255E3	GOVL970825HMLNMLZ00	0	Tarjeta	Baja	\$8,247.60			\$752.70				\$0.00	
5833	CARMONA	ÁVALOS	MILTÓN ARTURO	CONFIANZ	AUX. ADMVO. A	16/11/2018	CAAM991014RVO	CAAM991014HMCNRR04	0	Tarjeta	Baja	\$49,435.20					-\$1,434.56		\$0.00	
5842	MARTÍNEZ	MERCADO	NAZARIO	CONFIANZ	AUX. ADMVO. B	01/12/2018	MAMNS107121F8	MAMNS107121HMCNRR207	0	Tarjeta	Alta	\$31,056.30			\$2,707.65				\$3,780.00	
5843	GUADARRAM	REBOLLO	ROGEOLO	CONFIANZ	EMPLEADO/A	01/12/2018	GURR940429H57	GURR940429HMCNDBG09	0	Tarjeta	Alta	\$31,056.30			\$2,707.65				\$3,780.00	
5844	MENDIOLA	GARCÍA	TOMÁS	CONFIANZ	AUX. ADMVO. B	01/12/2018	MEGT551221HMLNRR01	MEGT551221HMLNRR01	0	Tarjeta	Alta	\$240.68							\$6,637.60	
5852	VALENZUELA	GARCÍA	ANA YOSELÍN	CONFIANZ	AUX. ADMVO. A	16/12/2018	VAG930113M63	VAG930113HMLNLR3	0	Tarjeta	Baja	\$24,717.60					-\$717.28		\$0.00	
5862	COLÍN	RAMÍREZ	ADRIÁN	CONFIANZ	INSPECTOR/A DE	01/01/2019	CORA861203M83	CORA861203HMLNLR00	0	Tarjeta	Alta	\$54,760.20			\$320.95				\$6,637.60	
5892	ARMENTA	VARGAS	EDGAR	CONFIANZ	JEFE/A DE INSPEC	16/02/2019	AEVE911014R93	AEVE911014HMCNRR04	0	Tarjeta	Baja	\$22,614.90			\$853.20		-\$268.98		\$0.00	
5910	SÁNCHEZ	ARAÚJO	CLEMENTE SAMUEL	CONFIANZ	EMPLEADO/A	15/02/2019	SAAC7908171C9	SAAC790817HMCNRR04	0	Tarjeta	Alta	\$65,169.48					-\$2,406.85		\$8,047.16	
5977	GONZÁLEZ	NAVA	JAVIER	CONFIANZ	EMPLEADO/A	01/06/2019	GONU750814E3V	GONU750814HDFNV01	0	Tarjeta	Alta	\$45,493.20					-\$3,492.84		\$5,927.28	
5978	ARIAS	GARCÍA	AMÉRICA	CONFIANZ	EMPLEADO/A	01/06/2019	AIAGA940213M1U	AIAGA940213HMCNRR05	0	Tarjeta	Alta	\$59,439.60					-\$5,438.64		\$7,744.34	
6012	ARGUELLO	JUAREZ	CÉSAR OCTAVIO	CONFIANZ	AUX. ADMVO. A	01/09/2019	AUJC721014M4K8	AUJC721014HMCNRR00	0	Tarjeta	Alta	\$19,136.70					-\$603.06		\$2,842.84	
6027	LARA	HERNÁNDEZ	ROBERTO	CONFIANZ	INSPECTOR/A DE	16/09/2019	LAHR681224612	LAHR681224HMCNRR09	0	Tarjeta	Alta	\$8,482.50			\$524.20				\$1,326.22	
6041	ORIZABA	OCHOA	MARCO ANTONIO	CONFIANZ	INSPECTOR	16/10/2019	OIOM991023M2Q0A	OIOM991023HMCNRR02	0	Efectivo	Alta	\$5,764.95			\$235.29				\$1,081.04	
10	BONILLA	GUTIÉRREZ	DOMINGO	EVENTUAL	VELADOR/A	01/01/2012	BOGD4206286K9	BOGD420628HMCNMTM07	0	Efectivo	ALTA	\$41,084.26			\$2,138.85		-\$972.78		\$4,148.40	
44	GONZÁLEZ	ARRIEGA	MANUELA	EVENTUAL	EMPLEADO/A	01/01/2008	GOAM4602183X8	GOAM460218HMCNRR05	0	Tarjeta	ALTA	\$30,049.61			\$2,700.88				\$2,978.10	
48	HERNÁNDEZ	GÓMEZ	VICENTE	EVENTUAL	MACHETERO/A	01/01/2008	HEGV10619DD0	HEGV10619HMCNRR04	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
57	MOLINA	AYALA	VÍCTOR	EVENTUAL	JARDINERO/A	01/01/2008	MOAV6002111T1	MOAV600211HMCNRR05	0	Efectivo	ALTA	\$45,506.72			\$1,473.40		-\$192.39		\$4,148.40	
58	MORA	SALGUERO	MARÍA	EVENTUAL	BARRENDERO/A	24/01/2008	MOSM6907265HA	MOSM690726HMCNRR07	0	Tarjeta	BAJA	\$10,435.95			\$826.05		-\$1,163.02		\$0.00	
77	SANDOVAL	ÁVILA	JORGE	EVENTUAL	BRIGADISTA	01/01/2008	SAAJ530523PT0	SAAJ530523HMCNRR07	0	Tarjeta	ALTA	\$46,474.68			\$1,505.45		-\$192.39	-\$740.81	\$1,224.43	\$4,148.40
216	SÁNCHEZ	ORTEGA	SAMUEL	EVENTUAL	EMPLEADO/A	04/08/2008	SAOS511030R80	SAOS511030HMCNRR07	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
233	ZURITA	GIL	MA. CARITINA	EVENTUAL	BRIGADISTA	15/11/2018	ZUGC3709255E7	ZUGC370925HMCNRR06	0	Tarjeta	ALTA	\$31,432.52			\$2,868.46				\$2,749.20	
274	MIGUEL	SÁNCHEZ	JOSÉ LUIS	EVENTUAL	MACHETERO/A	18/02/2016	MISL730203HMLNLS06	MISL730203HMCNRR06	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
278	GUZMÁN	PÉREZ	CÉSAR	EVENTUAL	MACHETERO/A	01/10/2015	GUPC800915F53	GUPC800915HMCNRR06	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43		-\$732.21		\$2,981.70	
287	OSORIO	FLORES	OSVALDO	EVENTUAL	MACHETERO/A	05/05/2010	OOF07507081P4	OOF0750708HMCNRR04	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
305	RUIZ	ESCOBAR	JOSÉ MANUEL	EVENTUAL	MACHETERO/A	20/10/2010	RUEM800115TQ7	RUEM800115HMCNRR04	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
316	VÁZQUEZ	GARFÍAS	LUCO	EVENTUAL	MACHETERO/A	28/01/2011	VAGL730723HMLNRR06	VAGL730723HMCNRR06	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43		-\$1,218.56		\$2,981.70	
320	GONZÁLEZ	VELA	JOSÉ	EVENTUAL	EMPLEADO/A	18/04/2011	GOVJ620614329	GOVJ620614HMCNRR04	0	Tarjeta	ALTA	\$47,471.20			\$1,567.51		-\$291.01		\$4,152.00	
329	TOLEDO	ALBARRÁN	JOSÉ SANTOS	EVENTUAL	EMPLEADO/A	28/12/2011	TOAS470418L70	TOAS470418HMCNRR19	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
339	GUEVARA	RIVERA	MARÍA REMEDIOS	EVENTUAL	BRIGADISTA	04/10/2018	GURR660505M1U3	GURR660505HMCNRR00	0	Efectivo	ALTA	\$47,430.04			\$1,570.45				\$4,148.40	
464	LEÓN	CERVANTES	JUAN MANUEL	EVENTUAL	JARDINERO/A	09/05/2012	LEC691220HDFNR09	LEC691220HMCNRR09	0	Tarjeta	ALTA	\$47,471.20			\$1,567.51				\$4,152.00	
467	MEJÍA	VALDOLINOS	PEDRO	EVENTUAL	PEON	16/05/2012	MEVP870430M1U01	MEVP870430HMCNRR01	0	Tarjeta	ALTA	\$47,471.20			\$1,567.51				\$4,152.00	
471	GARCÍA	SERVÍN	MARÍA GUADALUPE	EVENTUAL	BRIGADISTA	23/05/2012	GASG631130M1U7	GASG631130HMCNRR03	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
517	MOMARES	BERNAL	OLIVA	EVENTUAL	EMPLEADO/A	12/09/2012	MOB0680812M1U01	MOB0680812HMCNRR01	0	Tarjeta	BAJA	\$20,871.90			\$1,652.10				\$2,981.70	
530	SOTO	VERA	GERARDO	EVENTUAL	MACHETERO/A	28/10/2015	SOVG801109UC3	SOVG8011024HMCNRR04	0	Tarjeta	BAJA	\$11,827.41			\$936.19				\$0.00	
550	MENDOZA	SÁNCHEZ	MARÍA SALUD	EVENTUAL	SEPARADOR/A	19/11/2012	MESS570608T75	MESS570608HMCNRR00	0	Tarjeta	ALTA	\$37,046.73			\$2,422.22				\$3,450.90	
570	CONTRERAS	MORA	GUADALUPE	EVENTUAL	EMPLEADO/A	27/02/2013	COMG331212M1U01	COMG331212HMCNRR00	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43		-\$833.12		\$2,981.70	
573	RUIZ	REYES	J. JESÚS	EVENTUAL	BRIGADISTA	02/01/2013	RURJ490217H97	RURJ490217HMCNRR09	0	Tarjeta	ALTA	\$39,496.45			\$2,194.71				\$3,454.50	
577	CASTILLO	BECCERRIL	ANDREA	EVENTUAL	BRIGADISTA	15/02/2018	CABA930708Y0	CABA930708HMCNRR04	0	Tarjeta	ALTA	\$34,090.77			\$2,700.88				\$2,978.10	
594	HERNÁNDEZ	ARAÚJO	FIDELA	EVENTUAL	BRIGADISTA	09/04/2014	HEAF710415188	HEAF710415HMCNRR02	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
611	URQUIZA	CORNEJO	JORGE LEONARDO	EVENTUAL	JARDINERO/A	20/03/2013	UUCJ804231U7	UUCJ804231HMCNRR07	0	Tarjeta	ALTA	\$47,471.20			\$1,567.51				\$4,152.00	
615	ARREOLA	ROJAS	AGRIPINA	EVENTUAL	BRIGADISTA	27/03/2013	AERA63121236A	AERA631212HMCNRR07	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
631	CAMARGO	UNARES	MARTÍN	EVENTUAL	SEPARADOR/A	17/01/2018	CALM680927L62	CALM680927HMCNRR04	0	Tarjeta	ALTA	\$44,526.16			\$1,474.30				\$4,148.40	
652	MENDOZA	VALDÉS	DIEGO ARMANDO	EVENTUAL	MACHETERO/A	12/06/2013	MEVD920919T85	MEVD920919HMCNRR02	0	Tarjeta	BAJA	\$10,435.95			\$826.05				\$0.00	
655	PATRICIO	CONTRERAS	JORGE	EVENTUAL	BRIGADISTA	09/05/2019	PACI691029P51	PACI691029HMCNRR07	0	Tarjeta	ALTA	\$59,358.18					-\$894.66		\$3,514.48	
678	RIVERA	MARTÍNEZ	GUADALUPE	EVENTUAL	SEPARADOR/A	02/09/2013	RIMG730831TCA	RIMG730831HMCNRR05	0	Tarjeta	ALTA	\$37,046.73			\$2,422.22				\$3,450.90	
684	REYES	SÁNCHEZ	JUAN FELIPE	EVENTUAL	BARRENDERO/A	06/06/2019	RESJ720818H1U16	RESJ720818HMCNRR01	0	Tarjeta	ALTA	\$33,852.56			\$1,749.04				\$1,976.00	
685	TOVAR	CAMARGO	OMAR	EVENTUAL	MACHETERO/A	25/09/2013	TOCO9911125P8	TOCO9911125HMCNRR09	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
688	AYALA	CRUZ	MELCHOR	EVENTUAL	MACHETERO/A	23/09/2013	AACM7204146C2	AACM720414HMCNRR06	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
697	CHIMAL	ACEVEDO	REINA	EVENTUAL	BRIGADISTA	05/12/2013	CIAR690107M1U01	CIAR690107HMCNRR03	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
726	GARCÍA	NICASIO	JOSÉ LUIS	EVENTUAL	BRIGADISTA	26/02/2014	GANL580710F11	GANL580710HMCNRR06	0	Tarjeta	ALTA	\$47,471.20			\$1,567.51				\$4,152.00	
736	RUIZ	ESCOBAR	MARÍA ROCÍO	EVENTUAL	BRIGADISTA	07/04/2014	RUER660704H80	RUER660704HMCNRR00	0	Tarjeta	BAJA	\$11,131.68			\$881.12		-\$408.90		\$0.00	
742	MIRANDA	SÁNCHEZ	GABRIEL	EVENTUAL	BRIGADISTA	09/04/2014	MISG730217F1K1	MISG730217HMCNRR09	0	Tarjeta	BAJA	\$10,435.95			\$826.05		-\$983.54		\$0.00	
743	CRUZ	LOZA	JUANA	EVENTUAL	BRIGADISTA	09/04/2014	CULJ570221K04	CULJ570221HMCNRR03	0	Tarjeta	ALTA	\$34,090.77			\$2,698.43				\$2,981.70	
744	GARCÍA	CARBAJAL	JOSÉ ROBERTO	EVENTUAL	BARRENDERO/A	23/04/2014	GACR930303M1U01	GACR930303HMCNRR02	0	Tarjeta	BAJA	\$10,476.20			\$737.49				\$0.00	
749	ESQUIVEL	VELÁZQUEZ	EDGAR MARTÍN	EVENTUAL	VELADOR/A	01/11/2018	EUVE810703H9G4	EUVE810703HMCNRR04	0	Tarjeta	BAJA	\$9,679.60			\$320.50					

876	REBOLLAR	REYES	CRISTINA	EVENTUAL	EMPLEADO/A	01/10/2015	RERC490724840	RERC490724MNNBYR07	0	Tarjeta	ALTA	\$42,099.61				\$1,970.84			\$3,923.10	
882	BUSTAMANTE	ZETINA	JULIÁN	EVENTUAL	VELADOR/A	21/02/2019	BUZJ691223F66	BUZJ691223HMNSTL06	0	Tarjeta	ALTA	\$51,555.28				\$44.72			\$4,420.44	
883	GARCÍA	LÓPEZ	ARTURO	EVENTUAL	JARDINERO/A	30/05/2019	GALA671214NW2	GALA671214HMNRRP05	0	Tarjeta	ALTA	\$23,273.46				\$1,048.41			\$2,186.16	
891	MARTÍNEZ	WILLANUEVA	ADRIANA	EVENTUAL	EMPLEADO/A	28/10/2015	MAVA790617N45	MAVA790617MNNRLD07	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43			\$2,981.70	
898	MEJÍA	RAMÍREZ	PEDRO	EVENTUAL	PEON	17/11/2015	MERP480901H88	MERP480901HMSJMD04	0	Tarjeta	ALTA	\$47,471.20				\$1,567.51			\$4,152.00	
902	GARCÍA	CARMONA	EDUARDO	EVENTUAL	BRIGADISTA	03/02/2006	GACE7002079K0	GACE700207HJCRRD05	0	Tarjeta	BAJA	\$15,499.96				\$511.90			\$0.00	
934	PÉREZ	RODRÍGUEZ	JAVIER JESÚS	EVENTUAL	EMPLEADO/A	18/10/2018	PERJ700610K17	PERJ700610HMMNRV01	0	Tarjeta	ALTA	\$58,749.04				\$47.84		-\$785.53	\$5,138.40	
936	VILCHIS	VENTURA	FRANSCO JAVIER	EVENTUAL	MACHETERO/A	18/02/2016	VIVF850902U13	VIVF850902HMNNR08	0	Tarjeta	ALTA	\$2,698.43				\$2,698.43			\$2,981.70	
937	ANDRADE	JIMÉNEZ	GABRIEL	EVENTUAL	MACHETERO/A	18/02/2016	AAJG920407F26	AAJG920407HMNNR803	0	Tarjeta	BAJA	\$10,435.95				\$826.05			\$0.00	
940	CÁSTULO	LÓPEZ	PEDRO	EVENTUAL	BRIGADISTA	29/02/2016	CALP951126B53	CALP951126HMNSPD04	0	Tarjeta	ALTA	\$47,471.20				\$1,567.51			\$4,152.00	
942	ZARZA	PADILLA	FELISA	EVENTUAL	AUX. ADMVO. B	01/02/2016	ZAPF810710MNRD06	ZAPF810710MNNRDL06	0	Tarjeta	ALTA	\$47,471.20				\$1,567.51			\$4,152.00	
943	CRUZ	RUIZ	RICARDO	EVENTUAL	MACHETERO/A	17/01/2019	CURR920330S11	CURR920330HMNNRZ06	0	Tarjeta	BAJA	\$23,979.20				\$20.80			\$0.00	
950	HERNÁNDEZ	GARCÍA	JACQUELINE	EVENTUAL	EMPLEADO/A	31/03/2016	HEGJ960427G54	HEGJ960427MNNRCD08	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43			\$2,981.70	
951	HERNÁNDEZ	CATANA	JORGE	EVENTUAL	EMPLEADO/A	31/03/2016	HECJ720921A1A	HECJ720921HMNNRTR05	0	Tarjeta	ALTA	\$47,471.20				\$1,567.51			\$4,152.00	
954	HERNÁNDEZ	RAMÍREZ	MARLEM	EVENTUAL	EMPLEADO/A	18/10/2018	HERM880401MM8	HERM880401HMNNRMR09	0	Tarjeta	ALTA	\$47,430.04				\$1,474.30		-\$57.17	\$4,148.40	
956	GORGONIO	RAMÍREZ	CARMEN	EVENTUAL	EMPLEADO/A	04/04/2016	GORC840413T18	GORC840413MNNRMR04	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43		-\$1,628.52	\$2,981.70	
957	GÓNGORA	REYES	NANCY YONHARA	EVENTUAL	EMPLEADO/A	04/04/2016	GORN8501149H8	GORN850114MNNNYN08	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43			\$2,981.70	
990	BERRIOS	MORENO	FIDELIA	EVENTUAL	EMPLEADO/A	26/05/2016	BEFM481028K5X	BEFM481028MNNRRD04	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43			\$2,981.70	
993	RODRÍGUEZ	CONTRERAS	REBECA	EVENTUAL	EMPLEADO/A	04/10/2018	ROCR770624F32	ROCR770624MNNDR800	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$2,648.45	\$6,660.30	
1001	RUIZ	HINOJOSA	JORGE	EVENTUAL	EMPLEADO/A	04/10/2018	RUHJ600827Z86	RUHJ600827HJCRNR04	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$3,787.55	-\$352.32	\$6,660.30
1007	CRUZ	CLEMENTE	GRACIELA	EVENTUAL	AUX. ADMVO. B	04/10/2018	CUCG670704U19	CUCG670704MNNRLR01	0	Tarjeta	BAJA	\$5,733.32				\$526.86			\$0.00	
1011	ESCAMILLA	HIGAREDA	ALEJANDRO	EVENTUAL	AUX. ADMVO. B	01/10/2015	EHAH760504N3C	EHAH760504HMNSGL09	0	Tarjeta	ALTA	\$44,526.16				\$1,474.30			\$4,148.40	
1019	ORTIZ	MONDRAGON	ELISEO	EVENTUAL	EMPLEADO/A	04/10/2018	OIMES30614ME1	OIMES30614HMNNR08	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$3,787.55	\$6,660.30	
1020	CASTRO	ZEPEDA	SABÁS	EVENTUAL	EMPLEADO/A	29/11/2018	CAZS7712050A9	CAZS771205HMNSPB05	0	Tarjeta	BAJA	\$7,697.76				\$702.48			\$0.00	
1025	NATERAS	ZEPEDA	DANIIL EDUARDO	EVENTUAL	ALBAÑIL	29/11/2018	NAZD960615A13	NAZD960615HMNNTP09	0	Tarjeta	ALTA	\$64,634.92				\$5,739.10		-\$932.47	-\$679.76	\$5,652.20
1034	GONZÁLEZ	CRUZ	ALONDRA	EVENTUAL	BARRENDERO/A	03/08/2016	GOCAS90627C59	GOCAS90627MNNRRL07	0	Tarjeta	ALTA	\$34,049.61				\$2,700.88			\$2,978.10	
1036	CORONEL	CONTRERAS	J. TRINIDAD	EVENTUAL	EMPLEADO/A	18/08/2016	COCT750717R09	COCT750717HMNNR06	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43			\$2,981.70	
1044	VELÁZQUEZ	SANTANA	ELIAS	EVENTUAL	VELADOR/A	18/10/2018	VESF620307N8A	VESF620307HMNNL08	0	Tarjeta	ALTA	\$58,749.04				\$47.84		-\$785.53	-\$765.61	\$5,138.40
1045	RAMOS	TAPIA	JOSÉ FRANCISCO	EVENTUAL	EMPLEADO/A	15/09/2016	RATF821003367	RATF821003HDFMPP09	0	Tarjeta	BAJA	\$10,435.95				\$826.05		-\$758.20	\$0.00	
1056	GARCÍA	MARTÍNEZ	GUILLERMINA	EVENTUAL	SEPARADOR/A	22/09/2016	GAMG610916916	GAMG610916MNNRRL07	0	Tarjeta	ALTA	\$37,046.73				\$2,422.22			\$3,450.90	
1057	DE LA CRUZ	NOLASCO	MANUEL	EVENTUAL	BARRENDERO/A	22/09/2016	CUNM870406D91	CUNM870406HMNNR07	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43		-\$459.17	\$2,981.70	
1059	GALLARZA	REYES	LETICIA	EVENTUAL	EMPLEADO/A	06/12/2018	GARL760514MNNL09	GARL760514MNNL09	0	Tarjeta	ALTA	\$34,049.61				\$2,700.88			\$2,978.10	
1069	VACA	SUÁREZ	LUIS ALBERTO	EVENTUAL	BARRENDERO/A	09/02/2017	VASL950313X1X	VASL950313HMNNCR07	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43			\$2,981.70	
1086	VALDEZ	BERNAL	JOSÉ MIGUEL	EVENTUAL	EMPLEADO/A	05/09/2019	VABM890102M93	VABM890102HMNNR04	0	Tarjeta	ALTA	\$32,495.54				\$902.11		-\$468.42	-\$359.09	\$1,538.00
1087	SÁNCHEZ	REYES	JOAQUÍN	EVENTUAL	EMPLEADO/A	04/10/2018	SARJ660813564	SARJ660813HMNNYQ04	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$2,648.45	\$6,660.30	
1095	WIEYRA	HERNÁNDEZ	GLORIA	EVENTUAL	BARRENDERO/A	01/12/2016	VIHG830405F29	VIHG830405MNNR08	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$1,689.35	\$3,210.60	
1096	GARCÍA	ANISETO	MARÍA YOLANDA	EVENTUAL	BARRENDERO/A	01/12/2016	GAAY950905G14	GAAY950905MNNR09	0	Tarjeta	BAJA	\$10,423.35				\$826.80			\$0.00	
1097	ANISETO	SÁNCHEZ	JUANA	EVENTUAL	BARRENDERO/A	01/12/2016	AIS740808R2W	AIS740808MNNN01	0	Tarjeta	ALTA	\$34,049.61				\$2,700.88		-\$510.75	\$2,978.10	
1102	GUEVARA	ARRAGA	BRIGIDO	EVENTUAL	EMPLEADO/A	04/10/2018	GUAB7201274M0	GUAB720127HMNNR08	0	Tarjeta	BAJA	\$20,202.91				\$1,662.74		-\$702.65	\$0.00	
1104	SEGUNDO	GARCÍA	CAMILO EDEL	EVENTUAL	EMPLEADO/A	04/10/2018	SEGC861019G1L	SEGC861019HMNNR05	0	Tarjeta	BAJA	\$1,935.92				\$64.10		-\$641.05	\$0.00	
1106	JIMÉNEZ	RÍOS	MAYRA GUADALUPE	EVENTUAL	EMPLEADO/A	04/10/2018	JIRM831115148	JIRM831115HMNNR06	0	Tarjeta	ALTA	\$47,430.04				\$3,787.55			\$4,148.40	
1117	SALAZAR	CASTRO	MA. TERESA	EVENTUAL	AUX. ADMVO. B	11/10/2018	SACT480811614	SACT480811HMNNR06	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$2,648.45	\$6,660.30	
1119	HIGAREDA	SANDOVAL	IRMA	EVENTUAL	AUX. ADMVO. B	04/10/2018	HISI5105288UA	HISI510528HMNNR00	0	Tarjeta	ALTA	\$16,382.13				\$1,313.73		-\$21,373.31	\$14,727.30	
1123	VARGAS	GONZÁLEZ	GUADALUPE	EVENTUAL	AUX. ADMVO. B	04/10/2018	VAGG620104A4A	VAGG620104MNNR02	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$2,648.45	-\$723.29	\$6,660.30
1140	GARCÍA	GARDUÑO	VICTORINA	EVENTUAL	BARRENDERO/A	30/03/2017	GAGV7704254S0	GAGV770425MNNR02	0	Tarjeta	ALTA	\$34,049.61				\$2,700.88			\$2,978.10	
1141	HERNÁNDEZ	CATANA	EFRAÍN	EVENTUAL	BARRENDERO/A	30/03/2017	HECE801112G62	HECE801112HMNNR08	0	Tarjeta	BAJA	\$10,423.35				\$826.80			\$0.00	
1142	HERNÁNDEZ	RAMÍREZ	EFRAÍN	EVENTUAL	BARRENDERO/A	30/03/2017	HERE5207187N9	HERE520718HMNNR02	0	Tarjeta	ALTA	\$34,049.61				\$2,700.88			\$2,978.10	
1143	GARCÍA	VICTORIANO	SALVADOR	EVENTUAL	EMPLEADO/A	04/10/2018	GAVS701228M9A	GAVS701228HMNNR02	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$2,648.45	\$6,660.30	
1145	VELÁZQUEZ	MARTÍNEZ	SALVADOR	EVENTUAL	EMPLEADO/A	04/10/2018	VEMS740103G6D	VEMS740103HTLLR09	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$2,648.45	\$6,660.30	
1147	RANGEL	ESTEBAN	ALFREDO SAID	EVENTUAL	AUX. ADMVO. A	13/09/2018	RAEA941130CQA	RAEA941130HMNNR00	0	Tarjeta	BAJA	\$4,662.21				\$372.15		-\$162.15	\$0.00	
1149	GONZÁLEZ	GUZMÁN	BONIFACIO	EVENTUAL	EMPLEADO/A	04/10/2018	GOGB691101UM4	GOGB691101HMNNR07	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$2,648.45	\$6,660.30	
1157	AGUILAR	BUICO	ENRIQUE	EVENTUAL	MACHETERO/A	25/05/2017	AUBE781110G0W3	AUBE781110HMNNR03	0	Tarjeta	ALTA	\$47,430.04				\$1,570.45			\$4,148.40	
1158	CATANA	HERNÁNDEZ	ELOÍSA	EVENTUAL	BARRENDERO/A	25/05/2017	CAHE511205E58	CAHE511205MNNR07	0	Tarjeta	BAJA	\$10,435.95				\$826.05			\$0.00	
1160	PEDRAZA	SÁNCHEZ	PAULINO	EVENTUAL	EMPLEADO/A	18/10/2018	PESP790310T56	PESP790310HMNNR04	0	Tarjeta	ALTA	\$47,430.04				\$1,474.30		-\$577.17	\$4,148.40	
1163	MAYA	GUZMÁN	ÁLVARO	EVENTUAL	BRIGADISTA	15/06/2017	MAGA6305183M0	MAGA630518HMNNR08	0	Tarjeta	ALTA	\$34,090.77				\$2,698.43			\$2,981.70	
1164	HINOJOSA	CERVANTES	ALEJANDRO	EVENTUAL	EMPLEADO/A	18/10/2018	HICA691124H58	HICA691124HMNNR08	0	Tarjeta	ALTA	\$47,471.20				\$1,567.51			\$4,152.00	
1165	GONZÁLEZ	MORENO	HERIBERTO	EVENTUAL	EMPLEADO/A	15/06/2017	GOMH630105E01	GOMH630105HMNNR02	0	Tarjeta	ALTA	\$47,471.20				\$1,567.51			\$4,152.00	
1166	CRUZ	SÁNCHEZ	GABRIELA	EVENTUAL	INSPECTOR	04/10/2018	CUSG820201UJ3	CUSG820201MNNR800	0	Tarjeta	ALTA	\$76,149.43				\$5,739.10		-\$3,787.55	-\$309.33	\$6,660.30
1167	SEGUNDO	NOLASCO	SIDORO	EVENTUAL	BARRENDERO/A	13/07/2017</														

3089	SAUNAS	TORRES	TERESA	CONFIANZA	POLICIA	11/12/2008	SATT7207180E1	SATT720718MGRLLR08	0	Tarjeta	Alta	\$114,173.40		\$1,235.50			-\$3,139.74	-\$11,219.37			\$14,120.00
3137	FLORES	HERNÁNDEZ	ELIZABETH	CONFIANZA	BOMBERO	01/03/2009	FOHE900614TY2	FOHE900614MMNLR07	0	Tarjeta	Alta	\$55,730.10	\$1,500.00	\$303.33	\$192.67		-\$1,532.60	-\$129.47			\$6,933.20
3145	CRUZ	GONZÁLEZ	EVER	CONFIANZA	POLICIA 2o	01/08/2010	CJGE8406165G7	CJGE840616HMNRRV01	0	Efectivo	Alta	\$164,409.60	\$12,000.00	\$1,779.12		-\$4,521.24	-\$23,810.15			\$20,332.80	
3147	MORENO	TAPIA	JUVENTINO	CONFIANZA	POLICIA	06/03/2009	MOTJ621215UPA	MOTJ621215HMNRPV07	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,235.50			-\$3,139.74	-\$11,105.76			\$14,120.00
3155	YNIESTA	VELÁSQUEZ	ALFONSO	CONFIANZA	POLICIA 3o	01/04/2009	YIVA9003265G0	YIVA900326HMNLLN09	0	Tarjeta	Alta	\$137,008.20	\$1,500.00	\$741.30		-\$3,767.80	-\$15,478.42			\$16,944.00	
3167	LUCAS	MORENO	CINTHIA BERENICE	CONFIANZA	POLICIA	01/05/2009	LUMC880704ID6	LUMC880704MMNCRN05	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,235.50			-\$3,139.74	-\$11,105.76			\$14,120.00
3172	RUBIO	ZARZA	ORLANDO	CONFIANZA	POLICIA	27/08/2010	RUZ0800412308	RUZ0800412HMNBR05	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,235.50			-\$3,139.74	-\$11,569.69	\$1,842.42		\$14,120.00
3195	GUZMÁN	FRUTIS	JOSÉ FRANCISCO	CONFIANZA	POLICIA 3o	25/06/2009	GUFF7700913A32	GUFF7700913HMNRR02	0	Tarjeta	Alta	\$117,228.60	\$1,500.00	\$1,264.90		-\$3,223.84	-\$11,643.57			\$14,456.00	
3196	CAMARGO	SÁNCHEZ	CONSUELO	CONFIANZA	POLICIA	01/10/2018	CASC750719LX12	CASC750719MMNMMN00	0	Efectivo	Alta	\$63,204.15			\$258.33		-\$108.18	-\$3,086.70			\$14,120.00
3197	FRUTIS	SÁNCHEZ	OMAR	CONFIANZA	POLICIA	16/07/2009	FUS0821208UH9	FUS0821208HMNRRM05	0	Efectivo	Alta	\$98,469.30	\$8,000.00	\$1,054.16		-\$2,707.87	-\$9,645.84		\$97.78	\$12,047.60	
3198	GÓMEZ	MONDRAGÓN	JOSÉ ANDRÉS	CONFIANZA	POLICIA 2o	16/07/2009	GOMA8602013524	GOMA860201HMNMMN00	0	Tarjeta	Alta	\$153,780.00	\$1,500.00	\$889.56		-\$4,228.93	-\$19,198.27			\$20,332.80	
3200	LÓPEZ	LINO	ÓSCAR DAVID	CONFIANZA	POLICIA 2o	16/07/2009	LOLO891230I13	LOLO891230HDGPN501	0	Efectivo	Alta	\$154,623.30	\$8,000.00	\$1,779.12		-\$4,252.14	-\$20,865.39			\$20,332.80	
3202	MONDRAGÓN	MORA	MARÍA DEL CARMEN	CONFIANZA	POLICIA	16/07/2009	MOMC680605P77	MOMC680605MMNRR02	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,167.93		-\$3,139.74	-\$10,930.79			\$14,120.00	
3203	PÉREZ	TORRES	FABIOLA	CONFIANZA	POLICIA	16/07/2009	PETF730201M5F4	PETF730201HMNRR08	0	Tarjeta	Alta	\$114,173.40	\$1,500.00	\$617.75		-\$3,139.74	-\$10,930.79			\$14,120.00	
3212	SANTA MARÍA	PÉREZ	MIREYA	CONFIANZA	POLICIA	01/09/2009	SAPM8004027A7	SAPM800402MMNRR00	0	Tarjeta	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$11,105.76			\$14,120.00	
3217	GARCÍA	NAVA	ÁNGEL EDUARDO	CONFIANZA	POLICIA	11/09/2009	GANA890127779	GANA890127HMNRRV04	0	Tarjeta	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$10,355.58			\$14,120.00	
3234	ARCHUNDIA	MARTÍNEZ	JAVIER	CONFIANZA	BOMBERO	16/10/2009	AUMJ900627G2	AUMJ900627HMNRRV05	0	Efectivo	Baja	\$42,730.35	\$1,500.00	\$303.33	\$202.01	-\$1,175.10	-\$124.99			\$0.00	
3259	ROMERO	CAMILLO	VÍCTOR MARTÍN	CONFIANZA	POLICIA 1o	16/01/2010	ROCV9108116U0	ROCV910811HMNMMCO0	0	Tarjeta	Alta	\$208,255.20	\$16,053.44			-\$5,727.05	-\$34,182.34	\$3,180.55		\$28,120.00	
3296	RAMÓN	MARTÍNEZ	IRINEA	CONFIANZA	POLICIA 1o	01/06/2010	RAMI810628A9A	RAMI810628MMNRR00	0	Tarjeta	Alta	\$214,053.00	\$10,752.40	\$2,460.50		-\$5,886.51	-\$34,074.52	\$2,216.12		\$28,120.00	
3299	CERECERO	PACHECO	JOSÉ ANTONIO	CONFIANZA	POLICIA	16/02/2013	CEPA910108H54	CEPA910108HMNRCN03	0	Tarjeta	Alta	\$97,318.50	\$1,500.00	\$527.08		-\$2,676.23	-\$8,327.33		\$97.78	\$12,047.60	
3302	ALVARADO	HERNÁNDEZ	JUAN	CONFIANZA	POLICIA 1o	16/06/2010	AAHJ751226E55	AAHJ751226HMNLRN08	0	Tarjeta	Alta	\$237,754.20	\$12,000.00	\$1,230.25		-\$6,538.30	-\$39,719.04			\$28,120.00	
3308	JUÁREZ	MENDIOLA	MARÍA DE LOS ÁNGE	CONFIANZA	POLICIA	01/07/2010	JUMA6908022I3	JUMA690802MMNRRN00	0	Tarjeta	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$11,105.76			\$14,120.00	
3310	MORA	MIRANDA	GABRIEL	CONFIANZA	POLICIA	01/07/2010	MOMG680423524	MOMG680423HMNRR06	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$10,930.79			\$14,120.00	
3314	REYES	RUIZ	DANIEL	CONFIANZA	POLICIA 1o	11/07/2010	RERD870313I333	RERD870313HMNZN06	0	Tarjeta	Alta	\$222,406.20	\$5,509.40	\$2,460.50		-\$6,116.22	-\$34,587.94			\$28,120.00	
3318	MORENO	MIRANDA	ALDO	CONFIANZA	POLICIA 3o	25/07/2010	MOMA900326U17	MOMA900326HMNRR00	0	Tarjeta	Alta	\$137,008.20		\$741.30		-\$3,767.80	-\$15,261.48			\$16,944.00	
3324	NAVARRO	RIVERA	RODOLFO	CONFIANZA	POLICIA	16/08/2010	NARR430904K78	NARR430904HMNVV03	0	Tarjeta	Alta	\$97,318.50		\$1,197.71		-\$2,676.23	-\$8,167.44		\$97.78	\$12,047.60	
3325	LUGO	BERNAL	GABRIEL ARTEMIO	CONFIANZA	POLICIA 3o	16/08/2010	LUBG850222C9J	LUBG850222HMNRR05	0	Efectivo	Alta	\$137,008.20	\$1,500.00	\$1,684.48		-\$3,767.80	-\$15,478.42			\$16,944.00	
3333	PEÑA	PANIAGUA	YAZMÍN	CONFIANZA	POLICIA	01/09/2010	PEPY910225E72	PEPY910225MDFXN00	0	Efectivo	Alta	\$114,173.40	\$1,235.50			-\$3,139.74	-\$10,920.58			\$14,120.00	
3383	GARCÍA	CHAIREZ	SAÚL ELEAZAR	CONFIANZA	POLICIA	01/01/2011	GACS871003NA3	GACS871003HMNRRH04	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,167.93		-\$3,139.74	-\$11,105.76			\$14,120.00	
3401	SALAZAR	SORIA	JOSÉ ADRIÁN	CONFIANZA	POLICIA 2o	16/06/2017	SASA860131GL4	SASA860131HMNLRD00	0	Tarjeta	Alta	\$100,425.45		\$527.08		-\$2,761.67	-\$8,774.48		\$97.78	\$12,047.60	
3407	MONDRAGÓN	MORA	JAZMÍN ANGÉLICA	CONFIANZA	POLICIA	16/02/2011	MOMJ8810075T6	MOMJ881007HMNRR00	0	Efectivo	Alta	\$114,173.40	\$2,559.00	\$1,235.50		-\$3,139.74	-\$11,041.40			\$14,120.00	
3434	MORA	ZAVALA	JUAN ARMANDO	CONFIANZA	AUXILIAR DE PO	16/09/2015	MOZJ870903N78	MOZJ870903HMNRRV04	0	Efectivo	Alta	\$32,500.65			\$126.75	-\$550.00				\$6,666.80	
3455	CORTÉS	SÁNCHEZ	JOSÉ LUIS	CONFIANZA	POLICIA	16/06/2011	COSL831116U3A	COSL831116HMNRRS05	0	Tarjeta	Alta	\$97,318.50		\$1,197.71		-\$2,676.23	-\$8,436.47		\$97.78	\$12,047.60	
3479	HINOJOSA	MIRANDA	LOURDES	CONFIANZA	POLICIA	16/07/2011	HIML910709N62	HIML910709HMNRR02	0	Tarjeta	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$10,930.79			\$14,120.00	
3564	ESQUIVEL	DELGADO	JESÚS	CONFIANZA	POLICIA	16/10/2011	EUDJ691225G02	EUDJ691225HMNLSR00	0	Tarjeta	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$11,105.76			\$14,120.00	
3586	ESPINOZA	SOLÍS	VERÓNICA	CONFIANZA	POLICIA	04/06/2012	EISV7101099RA	EISV710109MNSLR04	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$11,105.76			\$14,120.00	
3630	VÉLEZ	CONTRERAS	ENRIQUE	CONFIANZA	POLICIA 1o	01/01/2012	VECE780327NLS	VECE780327HDFLN03	0	Efectivo	Alta	\$222,406.20		\$1,230.25		-\$6,116.22	-\$33,466.16			\$28,120.00	
3640	GARCÍA	ESQUIVEL	ABRAHAM	CONFIANZA	POLICIA 3o	01/01/2012	GAEA730317K6E	GAEA730317HDFRSB09	0	Efectivo	Alta	\$137,008.20		\$1,223.90		-\$3,767.80	-\$15,581.88			\$16,944.00	
3643	MORENO	VARGAS	SERGIO	CONFIANZA	POLICIA	01/01/2012	MOV820131J11	MOV820131HMNRR00	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$11,105.76			\$14,120.00	
3644	REYES	DE JESÚS	JOSÉ DOLORES	CONFIANZA	POLICIA	01/01/2012	REJD870915YD8	REJD870915HMNRRV00	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,235.50		-\$3,139.74	-\$11,105.76			\$14,120.00	
3715	GUZMÁN	ALARCON	ALEJANDRO JAVIER	CONFIANZA	POLICIA	01/01/1900	GUAJ760924N27	GUAJ760924HDFZL00	0	Tarjeta	Baja	\$9,431.70				-\$259.38	-\$890.24			\$0.00	
3717	CRUZ	FLORES	ROSALINDA	CONFIANZA	POLICIA 2o	16/01/2012	CJFR7911036TA	CJFR791103MMNRRS03	0	Tarjeta	Alta	\$141,186.30	\$1,500.00	\$1,762.89		-\$1,186.30	-\$16,343.51			\$17,346.80	
3718	PAEDEDES	GÓMEZ	JULIÁN	CONFIANZA	POLICIA	16/01/2012	PAGI860828B76	PAGI860828HMNRRM02	0	Efectivo	Alta	\$97,318.50	\$1,500.00	\$996.52		-\$2,676.23	-\$8,327.33		\$97.78	\$12,047.60	
3719	VÁZQUEZ	VEGA	VERÓNICA	CONFIANZA	POLICIA	16/01/2012	VAVV860618945	VAVV860618MMNZZR08	0	Efectivo	Alta	\$114,173.40		\$1,167.93		-\$3,139.74	-\$11,219.37			\$14,120.00	
3746	PIÑA	DE LA CRUZ	EDGAR	CONFIANZA	POLICIA 2o	07/03/2010	PICE9310073E9	PICE931007HMNRRS00	0	Tarjeta	Alta	\$100,144.30		\$3,542.01		-\$18,030.92				\$20,332.80	
3763	GUTIÉRREZ	GARCÍA	JESÚS	CONFIANZA	POLICIA 2o	26/01/2012	GUGJ821224H78	GUGJ821224HMNRRS09	0	Tarjeta	Alta	\$164,409.60	\$1,500.00	\$1,779.12		-\$4,521.24	-\$21,304.03			\$20,332.80	
3764	GONZÁLEZ	CRUZ	JOSÉ LUIS	CONFIANZA	POLICIA 1o	26/01/2012	GOCJ831014HMNRRS09	GOCJ831014HMNRRS09	0	Tarjeta	Alta	\$222,406.20	\$12,000.00	\$2,460.50		-\$6,116.22	-\$36,200.34			\$28,120.00	
3779	LUMBRERAS	VALENZUELA	ELIUD	CONFIANZA	POLICIA	16/01/2018	LUVF821210F02	LUVF821210HMLL01	0	Tarjeta	Alta	\$99,511.95	\$1,500.00	\$1,762.58		-\$2,034.56	-\$8,966.89		\$97.78	\$14,120.00	
3783	GONZÁLEZ	SILVA	GUADALUPE	CONFIANZA	POLICIA	10/02/2012	GOSG920609T59	GOSG920609MMNLD00	0	Efectivo	Alta	\$114,173.40		\$1,235.50		-\$3,139.74	-\$10,920.58			\$14,120.00	
3805	SANDOVAL	MIRANDA	IVAN	CONFIANZA	POLICIA	20/02/2012	SAMJ8812194NA	SAMJ881219HMNRRV04	0	Efectivo	Alta	\$114,173.40	\$1,500.00	\$1,403.72		-\$3,139.74	-\$10,930.79			\$14,120.00	
3806	ARMENTA	CONTRERAS	RAÚL	CONFIANZA	POLICIA	20/02/2012	ACER720206HMNRRN07	ACER72020													

5889	ÁVILA	MEDINA	MARTINIANO	CONFIANZA	AUXILIAR DE PO	16/01/2019	AIMM650809LUO	AIMM650809HMNVDR0	0	Tarjeta	Alta	\$50,771.25			\$410.46			\$6,392.82			
5893	GARDUÑO	RUIZ	MARÍA TERESA	CONFIANZA	POLICIA	16/02/2019	GART971019F8H	GART971019MMNRZR08	0	Tarjeta	Baja	\$53,864.69	\$116.40				-\$3,643.56	\$0.00			
5894	PÉREZ	RAMÍREZ	YENIFER IVÓN	CONFIANZA	POLICIA	16/02/2019	PERY001010TR9	PERY001010MMNRMN0A	0	Tarjeta	Baja	\$22,239.74	\$116.40				-\$1,533.76	\$0.00			
5895	MEJÍA	DOMÍNGUEZ	MELISSA	CONFIANZA	AUXILIAR DE PO	16/02/2019	MEDM970904SV2	MEDM970904MMNMLC0	0	Tarjeta	Alta	\$46,669.19	\$282.15					\$5,826.60			
5896	RIVERA	GUADARRAMA	ANAYELI	CONFIANZA	POLICIA	16/02/2019	RIGA900324AG2	RIGA900324MMCVND06	0	Tarjeta	Alta	\$87,188.99	\$116.40				-\$1,537.60	-\$7,566.56	\$12,340.50		
5897	COLÍN	GARCÍA	LUZ MARÍA	CONFIANZA	POLICIA	16/02/2019	COGL780510EY6	COGL780510MMNRZR08	0	Efectivo	Alta	\$90,927.95					-\$2,034.56	-\$8,082.91	\$97.78	\$12,340.50	
5898	CORIA	MANCERA	JUAN ALEJANDRO	CONFIANZA	POLICIA	16/02/2019	COMJ890724KT1	COMJ890724HMNRN03	0	Tarjeta	Alta	\$84,710.75						-\$7,034.83	\$97.78	\$10,529.28	
5899	ESQUIVEL	LEÓN	JOSÉ JUAN	CONFIANZA	POLICIA	16/02/2019	EJUL810723HH6	EJUL810723HMNSN07	0	Tarjeta	Alta	\$84,710.75	\$903.99					-\$6,890.39	\$97.78	\$10,529.28	
5900	CRUZ	GONZÁLEZ	HORACIO	CONFIANZA	POLICIA	16/02/2019	CUGH781124PD0	CUGH781124HMNRNR0	0	Tarjeta	Alta	\$84,710.75						-\$7,034.83	\$97.78	\$10,529.28	
5901	OROZCO	QUEZADA	JOSÉ JUAN	CONFIANZA	POLICIA	16/02/2019	OOQJ860930BL3	OOQJ860930HCHRN04	0	Tarjeta	Alta	\$84,710.75						-\$7,034.83	\$97.78	\$10,529.28	
5902	CAMACHO	LEYVA	JUAN PABLO	CONFIANZA	BOMBERO	16/02/2019	CALJ940629UK9	CALJ940629HMNNY01	0	Tarjeta	Baja	\$21,172.25	\$469.18					-\$370.03		\$0.00	
5904	JARAMILLO	TREJO	CLAUDIA	CONFIANZA	POLICIA	01/01/2019	JATC750701M3A6	JATC750701MMNRRL06	0	Tarjeta	Alta	\$93,834.15						-\$11,163.58	\$12,860.38	\$14,120.00	
5921	RUEDA	BACA	JORGE ANDRES	CONFIANZA	POLICIA	14/03/2019	RUBJ96031821I	RUBJ960318HMNDRC04	0	Tarjeta	Alta	\$73,245.30	\$58.50					-\$5,068.69		\$11,334.68	
5922	GARCÍA	URBINA	LUIS ANTONIO	CONFIANZA	AUXILIAR DE PO	14/03/2019	GAUL880518CJ8	GAUL880518HMNRNR50	0	Tarjeta	Baja	\$30,000.60	\$194.65							\$0.00	
5923	CAMBON	SERRANO	DANIEL DE JESUS	CONFIANZA	POLICIA	14/03/2019	CASD920328C22	CASD920328HMNRNR0	0	Tarjeta	Alta	\$73,245.30	\$58.50					-\$728.05	-\$5,658.95	\$11,334.68	
5924	VICTORIA	ORTIZ	MIGUEL ANGEL	CONFIANZA	AUXILIAR DE PO	14/03/2019	VCOM971124936	VCOM971124HMNRGR04	0	Tarjeta	Alta	\$20,250.55	\$107.25							\$0.00	
5925	CERECERO	VILLEGAS	HUMBERTO	CONFIANZA	AUXILIAR DE PO	14/03/2019	CEVH960109KKS	CEVH960109HMNRML05	0	Tarjeta	Alta	\$42,500.85	\$257.38							\$5,351.70	
5926	BERNAL	Nieto	MIGUEL ANGEL	CONFIANZA	AUXILIAR DE PO	14/03/2019	BENM980902EN8	BENM980902HMNRGT0	0	Tarjeta	Alta	\$42,500.85	\$207.69							\$5,351.70	
5927	ACOSTA	GARCÍA	IRVING AXEL	CONFIANZA	POLICIA	14/03/2019	AOGI961025Z24	AOGI961025HMNRCR04	0	Tarjeta	Baja	\$41,475.30	\$58.50					-\$2,572.25		\$0.00	
5928	CORIA	MONDRAGÓN	SERGIO	CONFIANZA	AUXILIAR DE PO	14/03/2019	COMS951031SM5	COMS951031HMNRNR0	0	Tarjeta	Baja	\$30,000.60	\$117.00							\$0.00	
5929	MORA	GONZÁLEZ	JULIO CESAR	CONFIANZA	AUXILIAR DE PO	14/03/2019	MOGI860730CQ2	MOGI860730HMNRNL08	0	Efectivo	Alta	\$42,500.85	\$165.75							\$5,351.70	
5930	LÓPEZ	JIMENEZ	GLORIA PAULINA	CONFIANZA	POLICIA	14/03/2019	LOGJ930805759	LOGJ930805MMNPLM06	0	Tarjeta	Alta	\$67,655.40	\$155.65						-\$4,630.05	\$11,334.68	
5931	MAYA	NICANOR	ANA FABIOLA	CONFIANZA	POLICIA	14/03/2019	MANA960512WB6	MANA960512MMNRYC0	0	Tarjeta	Alta	\$73,245.30	\$58.50							-\$5,658.95	\$11,334.68
5932	GARDUÑO	CAMACHO	FRANCISCO JAVIER	CONFIANZA	POLICIA	14/03/2019	GACF830720LH3	GACF830720HMNRMR0	0	Tarjeta	Alta	\$73,245.30	\$58.50					-\$1,164.88	-\$5,658.95	\$11,334.68	
5933	BARRERA	TENORIO	OMAR	CONFIANZA	POLICIA	14/03/2019	BAT0910916Q2C	BAT0910916HMNRMR0	0	Tarjeta	Alta	\$73,245.30	\$58.50							-\$5,483.98	\$11,334.68
5934	ARCHUNDIA	DE LA CRUZ	KARLA FERNANDA	CONFIANZA	POLICIA	14/03/2019	AUCK99090641A	AUCK990906MMNRRL0	0	Tarjeta	Alta	\$67,655.40	\$78.00						-\$4,630.05	\$11,334.68	
5935	SOLÍS	MORA	JOSE NOE	CONFIANZA	AUXILIAR DE PO	14/03/2019	SOMN970828S25	SOMN970828HMNRRL02	0	Tarjeta	Alta	\$42,500.85	\$165.75							\$5,351.70	
5936	SANDOVAL	VELAZQUEZ	NOE FERNANDO	CONFIANZA	AUXILIAR DE PO	14/03/2019	SAVN931102H13E31	SAVN931102HMNRXL06	0	Tarjeta	Alta	\$42,500.85	\$229.42							\$5,351.70	
5937	MARTÍNEZ	SOLÍS	ROBERTO	CONFIANZA	AUXILIAR DE PO	14/03/2019	MASR950908B9J	MASR950908HMNRLB03	0	Tarjeta	Baja	\$30,000.60	\$117.00							\$0.00	
5938	MARTÍNEZ	ALVARADO	ISRAEL	CONFIANZA	POLICIA	14/03/2019	MAAI930616976	MAAI930616HMNRRL00	0	Tarjeta	Alta	\$73,245.30	\$58.50							-\$5,658.95	\$11,334.68
5939	COLÍN	CRUZ	JAIRO	CONFIANZA	AUXILIAR DE PO	14/03/2019	COCP950430814	COCP950430HMNRLL08	0	Tarjeta	Alta	\$42,500.85	\$271.36							\$5,351.70	
5940	SOLÍS	LÓPEZ	NOE	CONFIANZA	POLICIA	14/03/2019	SOLN7605189H2	SOLN760518HMNRPL00	0	Tarjeta	Alta	\$73,245.30	\$58.50					-\$728.05	-\$5,658.95	\$11,334.68	
5941	PLATA	ESQUIVEL	INATALIA	CONFIANZA	AUXILIAR DE PO	14/03/2019	PAEN971201A88	PAEN971201MMNLST04	0	Tarjeta	Alta	\$42,500.85	\$165.75							\$5,351.70	
5942	PÉREZ	ESTRADA	COY DE JESUS	CONFIANZA	AUXILIAR DE PO	14/03/2019	PEEC990623HMNSY05	PEEC990623HMNSY05	0	Tarjeta	Alta	\$42,500.85	\$165.75					-\$618.75		\$5,351.70	
5943	GARCÍA	GÓMEZ	LUIS FERNANDO	CONFIANZA	AUXILIAR DE PO	14/03/2019	GAGL971106G69	GAGL971106HMNRMS04	0	Tarjeta	Alta	\$42,500.85	\$293.09							\$5,351.70	
5944	ESCUTIA	GONZALEZ	JUAN CARLOS	CONFIANZA	AUXILIAR DE PO	14/03/2019	EUGJ781011Y1I	EUGJ781011HMNSN03	0	Tarjeta	Alta	\$42,500.85	\$165.75							\$5,351.70	
5945	GÓMEZ	CRUZ	JOSE JULIO	CONFIANZA	POLICIA	14/03/2019	GOCJ951102UP5	GOCJ951102HMNRRL05	0	Tarjeta	Alta	\$67,655.40	\$78.00						-\$4,630.05	\$11,334.68	
5946	VALDÉS	GONZÁLEZ	YUDITH	CONFIANZA	POLICIA	14/03/2019	VAGY951025AA6	VAGY951025MMNLND03	0	Tarjeta	Alta	\$67,655.40	\$78.00							-\$4,630.05	\$11,334.68
5947	CUEVAS	COLÍN	ELENA	CONFIANZA	POLICIA	14/03/2019	CUCB850902F05	CUCB850902MMNVLL06	0	Tarjeta	Alta	\$67,655.40	\$78.00							-\$4,630.05	\$11,334.68
5948	DE LA CRUZ	CAMACHO	MARCO ANTONIO	CONFIANZA	POLICIA	14/03/2019	CJCM820222J1H	CJCM820222HMNRMR0	0	Tarjeta	Alta	\$67,655.40	\$78.00							-\$4,566.90	\$11,334.68
5949	CRUZ	COLÍN	JUSTINO	CONFIANZA	AUXILIAR DE PO	14/03/2019	CJCB830822HD0	CJCB830822HMNRSL04	0	Tarjeta	Alta	\$42,500.85	\$165.75							\$5,351.70	
5950	CHÁVEZ	GONZALEZ	JULIO CESAR	CONFIANZA	AUXILIAR DE PO	14/03/2019	CAGJ990211MF1	CAGJ990211HMNLN01	0	Tarjeta	Alta	\$42,500.85	\$165.75							\$5,351.70	
5951	MEDINA	GÓMEZ	ERIKA JANET	CONFIANZA	AUXILIAR DE PO	16/11/2019	MEGE900730M2I	MEGE900730MDFMR0	0	Efectivo	Alta	\$12,500.10	\$48.76							\$0.00	
5952	SOLÍS	MORA	JOSE ERNESTO	CONFIANZA	AUXILIAR DE PO	14/03/2019	SOME990102RV1	SOME990102HMNRRL00	0	Tarjeta	Alta	\$42,500.85	\$165.75							\$5,351.70	
5953	NUÑEZ	ITURBE	SALVADOR	CONFIANZA	POLICIA	14/03/2019	NUIJ59710294B3	NUIJ5971029HMNRXL05	0	Tarjeta	Alta	\$73,245.30	\$58.50							-\$5,483.98	\$11,334.68
5954	CARACOSA	MENDOZA	ALMA KOCHTL	CONFIANZA	POLICIA	14/03/2019	CAMA730512M3C83	CAMA730512HMNRNL05	0	Tarjeta	Alta	\$67,655.40	\$78.00					-\$1,164.88	-\$4,630.05	\$11,334.68	
5955	GARDUÑO	AGAPITO	GUSTAVO	CONFIANZA	AUXILIAR DE PO	14/03/2019	GAAJ9001116R1	GAAJ9001116HMNRGS0	0	Tarjeta	Baja	\$10,000.20	\$52.98							\$0.00	
5956	VEGA	VAZQUEZ	ANGEL DOMINGO	CONFIANZA	AUXILIAR DE PO	14/03/2019	VEVA980519N15	VEVA980519HMNRZN07	0	Tarjeta	Baja	\$17,500.35	\$68.25							\$0.00	
5957	GELDIS	JAIMES	CRYSTHEL ALONDRA	CONFIANZA	AUXILIAR DE PO	14/03/2019	GEIC9501144M4	GEIC9501144MMNRJ07	0	Efectivo	Baja	\$57,500.15	\$57.21							\$0.00	
5958	TÉLLEZ	RIVERA	ADAN	CONFIANZA	AUXILIAR DE PO	14/03/2019	TERA871011V55	TERA871011HMNRVL00	0	Tarjeta	Alta	\$42,500.85	\$165.75							\$5,351.70	
5959	VEGA	SEGUNDO	JORGE	CONFIANZA	AUXILIAR DE PO	14/03/2019	VEJ900217HMGGR00	VEJ900217HMNRGR00	0	Tarjeta	Baja	\$30,000.60	\$117.00							\$0.00	
5960	AYALA	VELAZQUEZ	MARTÍN	CONFIANZA	AUXILIAR DE PO	14/03/2019	AAVM98062285I	AAVM980622HMNRLR03	0	Tarjeta	Alta	\$42,500.85	\$165.75					-\$412.50		\$5,351.70	
5961	JAIMES	VICTORIA	OMAR	CONFIANZA	AUXILIAR DE PO	14/03/2019	JAVO9508098W1	JAVO950809HMNRMC0	0	Efectivo	Baja	\$2,500.00	\$9.75							\$0.00	
5965	RUIZ	VAZQUEZ	EDUARDO	CONFIANZA	POLICIA	01/04/2019	RUVJ880113N23	RUVJ880113HMNRZD02	0	Tarjeta	Alta	\$72,285.60	\$527.08						-\$6,135.04	\$9,076.96	
5966	SALAZAR	VEGA	ARACELY	CONFIANZA	POLICIA	01/04/2019	SAVA860824LW4	SAVA860824AMNLRGR01	0	Tarjeta	Alta	\$72,285.60	\$527.08							-\$6,135.04	\$9,076.96
5967	HERNÁNDEZ	SANTOYO	JOSÉ ANTONIO	CONFIANZA	SUBDIRECTOR/A	01/04/2019	HESA700430E52	HESA700430HMNRNR0	0	Tarjeta	Alta	\$137,066.40	\$999.44							-\$19,066.56	\$17,211.54
5969	LUGO	CAMBON	ROMINA	CONFIANZA	POLICIA	01/05/2019	LUCR860102M3V	LUCR860102MMNGMM0	0	Tarjeta	Alta	\$63,249.90	\$527.08								

