

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

104	1001	ALONSO MORALES LETICIA	PATRIMONIO	ASISTENTE	11/02/1992	\$ 899.70	\$ 15,140.88	\$ 52,081.40	\$ -	\$ 46,597.47	\$ 2,459.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 3,084.91	\$ 19,240.00	\$ 58,277.77
105	1006	RAMONDIV ROSALVA	PATRIMONIO	ASISTENTE	25/01/1993	\$ 899.70	\$ 15,140.88	\$ 52,081.40	\$ -	\$ 46,597.47	\$ 2,459.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 3,084.91	\$ 19,240.00	\$ 58,277.77
106	1015	CRISTINA TORO	JURIDICO	ASISTENTE	01/04/1998	\$ 899.70	\$ 15,140.88	\$ 52,081.40	\$ -	\$ 46,597.47	\$ 2,459.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 3,084.91	\$ 19,240.00	\$ 58,277.77
107	1016	EDUARDO	PATRIMONIO	INSPECTOR "A"	08/09/2004	\$ 766.28	\$ 13,107.08	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 2,237.40	\$ 4,434.81	\$ 3,504.08	\$ 5,798.00	\$ 2,796.85	\$ 19,240.00	\$ 53,834.57
108	1018	RIGOBERTO ROSA-AMERICA	SINDICATURA	AREA DE TRAB. SOCIAL "A"	28/02/1991	\$ 1,170.81	\$ 55,596.93	\$ 72,559.22	\$ -	\$ 64,484.08	\$ 5,417.65	\$ 6,581.29	\$ 5,351.75	\$ 12,112.08	\$ 4,271.53	\$ 19,240.00	\$ 81,858.17
109	1019	REGINA MARIA CRISTINA	REG. TERCERA DE LA TIERRA	ASISTENTE "A"	01/08/1995	\$ 1,005.32	\$ 50,378.48	\$ 62,329.94	\$ -	\$ 55,993.13	\$ 2,935.14	\$ 5,975.21	\$ 4,597.30	\$ 9,648.75	\$ 3,669.12	\$ 19,240.00	\$ 69,979.14
110	1020	GONZALEZ MARIA CRISTINA	TALLER MECANICO	ASISTENTE "A"	01/07/1999	\$ 760.02	\$ 13,157.52	\$ 47,158.44	\$ -	\$ 45,810.10	\$ 2,221.11	\$ 4,405.20	\$ 3,478.24	\$ 5,087.07	\$ 2,776.10	\$ 19,240.00	\$ 51,276.44
111	1023	MARGARITA	COORDINACION DE CULTURA	BIBLIOTECARIA	09/05/2000	\$ 820.43	\$ 18,874.43	\$ 38,466.56	\$ -	\$ 34,186.69	\$ 1,811.55	\$ 3,674.11	\$ 2,837.21	\$ 4,131.58	\$ 2,284.17	\$ 19,240.00	\$ 42,207.20
112	1027	RUBEN MARIA MARTIN	COORDINACION DE CULTURA	SIB-CHORDIMADOR A 3 BILOTEAS	04/06/2001	\$ 684.48	\$ 19,807.10	\$ 40,577.76	\$ -	\$ 36,081.85	\$ 1,911.82	\$ 3,854.83	\$ 2,892.92	\$ 4,922.50	\$ 2,388.85	\$ 19,240.00	\$ 44,734.08
113	1035	SILVIA	JURIDICO	TRAB. SOCIAL "A"	30/08/1993	\$ 812.66	\$ 24,718.41	\$ 50,384.92	\$ -	\$ 44,777.57	\$ 2,379.87	\$ 4,675.56	\$ 3,716.21	\$ 6,132.42	\$ 2,966.11	\$ 19,240.00	\$ 56,309.90
114	1041	BARRERA MARTIN	AEO PUBLICO	INSPECTOR "A"	07/01/1992	\$ 641.85	\$ 19,518.85	\$ 39,782.30	\$ -	\$ 35,954.92	\$ 1,879.18	\$ 3,788.25	\$ 2,934.21	\$ 4,535.93	\$ 2,342.02	\$ 19,240.00	\$ 48,807.18
115	1043	BARBOSA SANDRA REYES	AEO PUBLICO	CHOPER "B" TEMPORAL	15/07/1991	\$ 822.52	\$ 15,318.32	\$ 50,968.14	\$ -	\$ 45,530.85	\$ 2,401.59	\$ 4,724.74	\$ 3,761.86	\$ 6,001.25	\$ 3,002.10	\$ 19,240.00	\$ 57,056.39
116	1049	HERNANDEZ MARTIN	AEO PUBLICO	CHOPER "A"	11/07/1988	\$ 846.62	\$ 15,513.96	\$ 52,490.14	\$ -	\$ 46,648.76	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,489.83	\$ 3,090.16	\$ 19,240.00	\$ 58,568.08
117	1053	CALLEJO MANUEL	PARQUES Y JARDINES	CUBO	04/10/1988	\$ 820.33	\$ 18,865.94	\$ 38,493.50	\$ -	\$ 34,175.78	\$ 1,811.30	\$ 3,677.21	\$ 2,838.26	\$ 4,124.99	\$ 2,285.91	\$ 19,240.00	\$ 43,234.25
118	1054	CAMPOS ALFONSO SIRO	AEO PUBLICO	CHOPER "A"	11/03/1983	\$ 846.62	\$ 15,513.96	\$ 52,490.14	\$ -	\$ 46,648.76	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,489.83	\$ 3,090.16	\$ 19,240.00	\$ 58,568.08
119	1026	CRISTINO DOMINGO	AEO PUBLICO	INSPECTOR "A"	07/01/1992	\$ 641.85	\$ 19,518.85	\$ 39,782.30	\$ -	\$ 35,954.92	\$ 1,879.18	\$ 3,788.25	\$ 2,934.21	\$ 4,535.93	\$ 2,342.02	\$ 10,453.00	\$ 48,807.18
120	1029	GAVAN VILANCIO	AEO PUBLICO	INSPECTOR "A"	04/01/1988	\$ 641.85	\$ 19,518.85	\$ 39,782.30	\$ -	\$ 35,954.92	\$ 1,879.18	\$ 3,788.25	\$ 2,934.21	\$ 4,535.93	\$ 2,342.02	\$ 10,132.83	\$ 48,807.18
121	1081	CHAVEZ CHAVEZ MAGDALINO	AEO PUBLICO	CHOPER "A"	11/04/1988	\$ 846.62	\$ 15,513.96	\$ 52,490.14	\$ -	\$ 46,648.76	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,489.83	\$ 3,090.16	\$ 19,240.00	\$ 58,568.08
122	1082	MANUEL SALVADOR	AEO PUBLICO	INSPECTOR "A"	27/05/1988	\$ 641.85	\$ 19,518.85	\$ 39,782.30	\$ -	\$ 35,954.92	\$ 1,879.18	\$ 3,788.25	\$ 2,934.21	\$ 4,535.93	\$ 2,342.02	\$ 14,887.00	\$ 48,807.18
123	1087	CORTES BURNI ROSA LUIS	AEO PUBLICO	CHOPER "A"	28/08/1992	\$ 816.62	\$ 15,513.96	\$ 52,092.19	\$ -	\$ 46,648.76	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,489.83	\$ 3,090.16	\$ 19,240.00	\$ 58,568.08
124	1028	HERNANDEZ ENRIQUE	AEO PUBLICO	OPERADOR DE TRAILER	11/07/1988	\$ 883.29	\$ 26,865.74	\$ 54,763.98	\$ -	\$ 48,669.38	\$ 2,579.07	\$ 5,042.00	\$ 4,209.24	\$ 7,861.75	\$ 3,224.01	\$ 38,702.00	\$ 64,134.50
125	1048	FARIAS SILVA ROYAL	AEO PUBLICO	CHOPER	17/02/1992	\$ 885.48	\$ 20,850.32	\$ 42,500.98	\$ -	\$ 37,770.50	\$ 2,003.13	\$ 4,015.23	\$ 3,134.75	\$ 5,012.67	\$ 2,502.04	\$ 11,882.50	\$ 47,378.50
126	1065	GARCIA HERNANDEZ MARIO	AEO PUBLICO	CHOPER "A"	21/11/1988	\$ 846.62	\$ 15,513.96	\$ 52,490.14	\$ -	\$ 46,648.76	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,489.83	\$ 3,090.16	\$ 19,240.00	\$ 58,568.08
127	1066	MEZA GILUIS	AEO PUBLICO	PSICOLOGO "A"	31/07/1989	\$ 1,085.57	\$ 51,686.59	\$ 64,205.94	\$ -	\$ 57,056.91	\$ 3,023.85	\$ 5,831.37	\$ 4,735.62	\$ 10,224.92	\$ 3,779.83	\$ 19,240.00	\$ 71,137.18
128	1077	MARTINEZ GARCIA JORGE	AEO PUBLICO	INSPECTOR "A"	03/09/1990	\$ 641.85	\$ 19,518.85	\$ 39,782.30	\$ -	\$ 35,954.92	\$ 1,879.18	\$ 3,788.25	\$ 2,934.21	\$ 4,535.93	\$ 2,342.02	\$ 19,240.00	\$ 48,807.18
129	1078	FERRER VALENTIN	AEO PUBLICO	CHOPER "A" TEMPORAL	21/11/1988	\$ 846.62	\$ 15,513.96	\$ 52,490.14	\$ -	\$ 46,648.76	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,489.83	\$ 3,090.16	\$ 18,337.17	\$ 58,308.08
130	1088	MORA VALENTIN	AEO PUBLICO	CHOPER "B"	05/10/1992	\$ 822.52	\$ 15,318.32	\$ 50,968.14	\$ -	\$ 45,530.85	\$ 2,401.59	\$ 4,724.74	\$ 3,761.86	\$ 6,001.25	\$ 3,002.10	\$ 19,240.00	\$ 57,056.39
131	1089	COZCOLEZ ACHU	AEO PUBLICO	CHOPER "B"	25/06/1990	\$ 822.52	\$ 15,318.32	\$ 50,968.14	\$ -	\$ 45,530.85	\$ 2,401.59	\$ 4,724.74	\$ 3,761.86	\$ 6,001.25	\$ 3,002.10	\$ 19,240.00	\$ 57,056.39

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1027	ORTIZ ABARCA JUREL	OFICIALIA MAYOR	02/11/1993	\$ 846.62	\$ 15,751.36	\$ 3,299.86	\$ 51,490.14	\$ -	\$ 46,648.76	\$ 2,471.31	\$ 4,851.77	\$ 5,871.58	\$ 7,489.89	\$ 3,090.16	\$ 19,240.00	\$ 58,568.08
1028	OSORIO SOLANO ROBERTO	AREO PUBLICO	15/07/1991	\$ 972.87	\$ 19,194.50	\$ -	\$ 60,324.14	\$ -	\$ 53,610.65	\$ 28,410.72	\$ 5,507.36	\$ 4,449.33	\$ 9,251.33	\$ 3,951.94	\$ 19,240.00	\$ 67,649.90
1029	PEZEC CHAVEZ ROBERTO	AREO PUBLICO	15/02/1989	\$ 822.52	\$ 15,318.32	\$ -	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,407.59	\$ 4,726.74	\$ 3,761.38	\$ 6,301.25	\$ 3,002.10	\$ 19,240.00	\$ 57,096.59
1030	PEZEC GONZALEZ JESUS	OF. DE MAQ. T.C	04/10/1960	\$ 1,035.57	\$ 11,198.50	\$ 16,110.43	\$ 64,205.34	\$ -	\$ 57,050.91	\$ 302,38.65	\$ 3,863.17	\$ 4,735.60	\$ 10,421.92	\$ 3,799.83	\$ 19,240.00	\$ 71,157.18
1031	PONCE PINTO LEOPOLDO	INSPECTOR 'A'	01/03/1992	\$ 641.85	\$ 19,116.85	\$ -	\$ 39,782.50	\$ -	\$ 35,554.92	\$ 18,735.18	\$ 3,788.25	\$ 2,334.25	\$ 4,335.33	\$ 2,342.02	\$ 19,240.00	\$ 48,807.18
1032	RODRIGUEZ AGUSTIN	AREO PUBLICO	27/01/1992	\$ 641.85	\$ 19,116.85	\$ -	\$ 39,782.50	\$ -	\$ 35,554.92	\$ 18,735.18	\$ 3,788.25	\$ 2,334.25	\$ 4,335.33	\$ 2,342.02	\$ 19,240.00	\$ 48,807.18
1033	RODRIGUEZ BENITO	DESARROLLO SOCIAL	20/05/1990	\$ 972.87	\$ 19,194.50	\$ -	\$ 60,324.14	\$ -	\$ 53,610.65	\$ 28,410.72	\$ 5,507.36	\$ 4,449.33	\$ 9,251.33	\$ 3,951.94	\$ 19,240.00	\$ 67,649.90
1034	VAZQUEZ TORRES SAUL	DESARROLLO SOCIAL	25/04/1991	\$ 972.87	\$ 19,194.50	\$ -	\$ 60,324.14	\$ -	\$ 53,610.65	\$ 28,410.72	\$ 5,507.36	\$ 4,449.33	\$ 9,251.33	\$ 3,951.94	\$ 19,240.00	\$ 67,649.90
1035	SANTO DOMINGO ROMERO JORGE	AREO PUBLICO	10/09/1990	\$ 697.03	\$ 19,176.33	\$ -	\$ 39,495.86	\$ -	\$ 35,100.35	\$ 18,601.28	\$ 3,764.29	\$ 2,313.11	\$ 4,359.08	\$ 2,325.16	\$ 19,240.00	\$ 43,462.44
1036	SUAREZ GARCIA ANAMADO	AREO PUBLICO	02/05/1981	\$ 822.52	\$ 15,318.32	\$ -	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,407.59	\$ 4,726.74	\$ 3,761.38	\$ 6,301.25	\$ 3,002.10	\$ 19,240.00	\$ 57,096.59
1037	VAZQUEZ ESCOBAR	AREO PUBLICO	15/01/1991	\$ 822.52	\$ 15,318.32	\$ -	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,407.59	\$ 4,726.74	\$ 3,761.38	\$ 6,301.25	\$ 3,002.10	\$ 19,240.00	\$ 57,096.59
1038	VILLALBA VICTOR	AREO PUBLICO	07/01/1992	\$ 685.49	\$ 10,850.32	\$ -	\$ 42,500.98	\$ -	\$ 37,770.50	\$ 200,13.11	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1039	WILLIAMS DOMINGO	AREO PUBLICO	28/01/1992	\$ 697.03	\$ 19,176.33	\$ -	\$ 39,495.86	\$ -	\$ 35,100.35	\$ 18,601.28	\$ 3,764.29	\$ 2,313.11	\$ 4,359.08	\$ 2,325.16	\$ 19,240.00	\$ 43,462.44
1040	VIVAL CRISTINO	AREO PUBLICO	03/07/1991	\$ 822.52	\$ 15,318.32	\$ -	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,407.59	\$ 4,726.74	\$ 3,761.38	\$ 6,301.25	\$ 3,002.10	\$ 19,240.00	\$ 57,096.59
1041	VIDAL CRISTINO	AREO PUBLICO	07/01/1992	\$ 685.49	\$ 10,850.32	\$ -	\$ 42,500.98	\$ -	\$ 37,770.50	\$ 200,13.11	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1042	VILLALBA EDUARDO	AREO PUBLICO	28/01/1992	\$ 697.03	\$ 19,176.33	\$ -	\$ 39,495.86	\$ -	\$ 35,100.35	\$ 18,601.28	\$ 3,764.29	\$ 2,313.11	\$ 4,359.08	\$ 2,325.16	\$ 19,240.00	\$ 43,462.44
1043	VILLALBA DOMINGO	AREO PUBLICO	21/10/1988	\$ 523.25	\$ 15,215.52	\$ -	\$ 32,441.50	\$ -	\$ 28,831.08	\$ 15,278.50	\$ 3,173.92	\$ 2,392.81	\$ 2,907.75	\$ 1,909.36	\$ 19,240.00	\$ 36,636.17
1044	HURTADO DE OBAS MANUEL	SRIA Y COOR. DE OBRAS PUBLICAS	23/05/1994	\$ 845.75	\$ 15,245.90	\$ -	\$ 51,436.50	\$ -	\$ 46,600.83	\$ 2,469.50	\$ 4,847.25	\$ 3,367.35	\$ 7,005.92	\$ 3,086.39	\$ 19,240.00	\$ 58,552.96
1045	MARQUEZ VILVER	MECANICO	12/09/1994	\$ 804.09	\$ 15,370.24	\$ -	\$ 51,715.58	\$ -	\$ 45,958.36	\$ 2,435.45	\$ 4,786.76	\$ 3,314.26	\$ 6,707.08	\$ 3,044.43	\$ 19,240.00	\$ 57,867.26
1046	ELVA VAZQUEZ CARLOS ARTURO	PARQUES Y JARDINES	24/10/1984	\$ 942.89	\$ 18,174.40	\$ -	\$ 58,446.78	\$ -	\$ 51,942.22	\$ 2,753,15.55	\$ 5,390.25	\$ 4,310.88	\$ 8,985.83	\$ 3,440.32	\$ 19,240.00	\$ 65,469.60
1047	JAMES PRUIVA MUEL	OPERADOR DE TRILER	02/03/1995	\$ 883.29	\$ 16,846.74	\$ -	\$ 54,783.36	\$ -	\$ 48,669.28	\$ 2,579,1.07	\$ 5,942.09	\$ 4,389.24	\$ 7,861.78	\$ 3,241.01	\$ 19,240.00	\$ 64,134.50
1048	HERERA GUARDADO	CORDO DE OBRAS PUBLICAS	02/01/1995	\$ 942.89	\$ 18,174.40	\$ -	\$ 58,446.78	\$ -	\$ 51,942.22	\$ 2,753,15.55	\$ 5,390.25	\$ 4,310.88	\$ 8,985.83	\$ 3,440.32	\$ 19,240.00	\$ 65,469.60
1049	RAMIREZ ENRIQUE	AREO PUBLICO	07/08/1995	\$ 685.49	\$ 10,850.32	\$ -	\$ 42,500.98	\$ -	\$ 37,770.50	\$ 200,13.11	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1050	FAFAN ROSAS MIGUEL	AREO PUBLICO	26/08/1986	\$ 685.49	\$ 10,850.32	\$ -	\$ 42,500.98	\$ -	\$ 37,770.50	\$ 200,13.11	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1051	MARQUEZ MIRANDA MATEO	ASISTENTE	14/04/1997	\$ 899.70	\$ 15,540.86	\$ -	\$ 51,061.40	\$ -	\$ 46,267.47	\$ 2,4519.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.81	\$ 3,064.91	\$ 19,240.00	\$ 58,277.77
1052	GUTIERREZ MATEO	AREO PUBLICO	30/05/1997	\$ 846.62	\$ 15,751.36	\$ -	\$ 52,460.44	\$ -	\$ 46,646.76	\$ 2,471.31	\$ 4,851.77	\$ 5,871.58	\$ 7,489.89	\$ 3,060.16	\$ 19,240.00	\$ 58,568.08
1053	MIRABILLOU ROLAN	ADQUISICIONES	06/02/1998	\$ 942.89	\$ 18,174.40	\$ -	\$ 58,446.78	\$ -	\$ 51,942.22	\$ 2,753,15.55	\$ 5,390.25	\$ 4,310.88	\$ 8,985.83	\$ 3,440.32	\$ 19,240.00	\$ 65,469.60
1054	DIAZ MAGAÑA AGUSTIN	AREO PUBLICO	18/05/1998	\$ 822.52	\$ 15,318.32	\$ -	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,407.59	\$ 4,726.74	\$ 3,761.38	\$ 6,301.25	\$ 3,002.10	\$ 19,240.00	\$ 57,096.59
1055	BLANCO CONTRERAS DOMINGO	AREO PUBLICO	18/05/1998	\$ 685.49	\$ 10,850.32	\$ -	\$ 42,500.98	\$ -	\$ 37,770.50	\$ 200,13.11	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50

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1088	02050	CONSEJO	AEO PUBLICO	CHOPER	10/08/2004	\$ 685.49	\$ 10,850.32	\$ 42,500.88	-	\$ 37,770.50	\$ 20016.31	\$ 4,015.73	\$ 3,134.75	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 10,771.17	\$ 19,240.00	\$ 47,375.50
1089	02075	DAMPO DANIEL	AEO PUBLICO	CHOPER	03/08/2004	\$ 685.49	\$ 10,850.32	\$ 42,500.88	-	\$ 37,770.50	\$ 20016.31	\$ 4,015.73	\$ 3,134.75	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 10,771.17	\$ 19,240.00	\$ 47,375.50
1090	02079	GONZALEZ LORIANO RUBEN	SERVICIOS GENERALES	ANAMADORA	03/08/2004	\$ 511.85	\$ 15,162.77	\$ 31,794.10	-	\$ 28,202.54	\$ 14946.02	\$ 3,114.78	\$ 2,340.61	\$ 2,895.83	\$ 2,895.83	\$ 1,447.91	\$ 9,791.50	\$ 19,240.00	\$ 46,496.66
1091	02080	HERNANDEZ GARCIA SONIA	SERVICIOS GENERALES	ANAMADORA	03/08/2004	\$ 511.85	\$ 15,162.77	\$ 31,794.10	-	\$ 28,202.54	\$ 14946.02	\$ 3,114.78	\$ 2,340.61	\$ 2,895.83	\$ 2,895.83	\$ 1,447.91	\$ 9,791.50	\$ 19,240.00	\$ 46,496.66
1092	02081	CRUZ TORRES GABRIEL	AEO PUBLICO	CHOPER	02/04/2004	\$ 685.49	\$ 10,850.32	\$ 42,500.88	-	\$ 37,770.50	\$ 20016.31	\$ 4,015.73	\$ 3,134.75	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 10,771.17	\$ 19,240.00	\$ 47,375.50
1093	02082	PERALTA ROSE CARLOS	AEO PUBLICO	ANUANTE	03/08/2004	\$ 542.50	\$ 16,501.04	\$ 35,635.30	-	\$ 29,891.75	\$ 15841.00	\$ 3,273.81	\$ 2,480.48	\$ 3,120.17	\$ 3,120.17	\$ 1,562.05	\$ 8,419.56	\$ 19,240.00	\$ 37,208.52
1094	02083	DANIELA MARINA GONZALEZ	REG. TENDENCIA CREATIVA TEMPORAL	SECRETARIA	02/08/2004	\$ 733.73	\$ 12,312.33	\$ 45,492.30	-	\$ 40,428.03	\$ 21421.50	\$ 4,204.31	\$ 3,255.42	\$ 5,311.00	\$ 5,311.00	\$ 2,655.50	\$ 14,240.00	\$ 36,072.51	
1095	02084	RAMIREZ GARCIA JACINTO	AEO PUBLICO	CHOPER	10/08/2004	\$ 685.49	\$ 10,850.32	\$ 42,500.88	-	\$ 37,770.50	\$ 20016.31	\$ 4,015.73	\$ 3,134.75	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 10,771.17	\$ 19,240.00	\$ 47,375.50
1096	02085	GALLARDO VENTURA VICTOR	AEO PUBLICO	CHOPER	10/08/2004	\$ 685.49	\$ 10,850.32	\$ 42,500.88	-	\$ 37,770.50	\$ 20016.31	\$ 4,015.73	\$ 3,134.75	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 10,771.17	\$ 19,240.00	\$ 47,375.50
1097	02086	GONZALEZ JIMENEZ FABIAN	AEO PUBLICO	ANUANTE	03/08/2004	\$ 542.50	\$ 16,501.04	\$ 35,635.30	-	\$ 29,891.75	\$ 15841.00	\$ 3,273.81	\$ 2,480.48	\$ 3,120.17	\$ 3,120.17	\$ 1,562.05	\$ 8,419.56	\$ 19,240.00	\$ 37,208.52
1098	02087	NAPOLES MATA SILVETRE	AEO PUBLICO	ANUANTE	25/08/2004	\$ 542.50	\$ 16,501.04	\$ 35,635.30	-	\$ 29,891.75	\$ 15841.00	\$ 3,273.81	\$ 2,480.48	\$ 3,120.17	\$ 3,120.17	\$ 1,562.05	\$ 8,419.56	\$ 19,240.00	\$ 37,208.52
1099	02088	SANCHEZ BARRAZA FRANCISCA	PARQUES Y JARDINES	ANUANTE DE SOLDADOR	15/11/2004	\$ 587.44	\$ 17,155.63	\$ 35,181.28	-	\$ 31,265.54	\$ 16589.24	\$ 3,403.21	\$ 2,594.88	\$ 3,113.92	\$ 3,113.92	\$ 1,556.96	\$ 8,419.56	\$ 19,240.00	\$ 36,488.42
1100	02089	ABRERA GARCIA JOSE	SRIA Y COOR. DE OBRAS DE PUBLICAS	OP. MAO "A"	03/07/1991	\$ 1,170.31	\$ 55,596.94	\$ 16,879.71	-	\$ 64,484.08	\$ 34313.05	\$ 6,531.29	\$ 5,151.76	\$ 12,312.08	\$ 12,312.08	\$ 4,271.52	\$ 19,240.00	\$ 81,858.17	
1101	02090	ARMENTA LUIS	ALUMBARDO PUBLICO	JEF DE ELECTRICISTAS	12/08/1991	\$ 1,095.82	\$ 11,005.19	\$ 64,220.84	-	\$ 57,078.68	\$ 30245.94	\$ 5,833.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.52	
1102	02091	CATAÑEDA FEREZ ROBERTO	ALUMBARDO PUBLICO	CHOPER "A"	18/05/1992	\$ 846.83	\$ 15,757.75	\$ 51,503.46	-	\$ 48,660.33	\$ 24771.44	\$ 4,851.26	\$ 3,872.61	\$ 7,807.92	\$ 7,807.92	\$ 3,090.19	\$ 19,240.00	\$ 59,983.80	
1103	02092	VALENDE CALLOS	DIF MUNICIPAL	PSICOLOGO "A"	15/04/1993	\$ 1,095.57	\$ 11,495.59	\$ 64,205.54	-	\$ 57,059.51	\$ 30238.65	\$ 5,831.27	\$ 4,735.65	\$ 10,424.92	\$ 10,424.92	\$ 3,779.83	\$ 19,240.00	\$ 71,157.18	
1104	02093	ROMERO ANDRES	ALUMBARDO PUBLICO	JEF DE ELECTRICISTAS	04/05/1990	\$ 1,095.82	\$ 11,006.19	\$ 64,220.84	-	\$ 57,078.68	\$ 30245.94	\$ 5,833.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.52	
1105	02094	SIMONVALIJAN GONZALEZ	URBANISTICA	ACC. COL. ANTA TECNICA	01/04/1991	\$ 1,095.82	\$ 11,005.19	\$ 64,220.84	-	\$ 57,078.68	\$ 30245.94	\$ 5,833.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.52	
1106	02095	SANCHEZ VICTOR	ALUMBARDO PUBLICO	JEF DE ELECTRICISTAS	26/07/1988	\$ 1,095.82	\$ 11,006.19	\$ 64,220.84	-	\$ 57,078.68	\$ 30245.94	\$ 5,833.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.52	
1107	02096	VALENDE HUMBIO	ALUMBARDO PUBLICO	JEF DE ELECTRICISTAS	14/08/1990	\$ 1,095.82	\$ 11,006.19	\$ 64,220.84	-	\$ 57,078.68	\$ 30245.94	\$ 5,833.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.52	
1108	02097	JARAMILLO DE LA PAZ GERARDO	SRIA Y COOR. DE OBRAS DE PUBLICAS	OP. DE MAO "C"	19/07/1982	\$ 972.77	\$ 19,986.42	\$ 60,311.74	-	\$ 53,599.63	\$ 28408.88	\$ 5,508.32	\$ 4,148.44	\$ 9,057.00	\$ 9,057.00	\$ 3,500.51	\$ 19,240.00	\$ 67,655.54	
1109	02098	LOPEZ RAMIREZ PEDRO	ALUMBARDO PUBLICO	JEF DE ELECTRICISTAS	04/07/1990	\$ 1,095.82	\$ 11,006.19	\$ 64,220.84	-	\$ 57,078.68	\$ 30245.94	\$ 5,833.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.52	
1110	02099	TORRES MARGARITA	SRIA Y COOR. DE OBRAS DE PUBLICAS	ASISTENTE	01/04/1993	\$ 899.70	\$ 15,140.88	\$ 52,061.40	-	\$ 46,307.47	\$ 24510.24	\$ 4,815.87	\$ 3,839.91	\$ 6,715.83	\$ 6,715.83	\$ 3,084.91	\$ 19,240.00	\$ 58,277.77	
1111	02100	PEÑALOZA ANTONIO	ALUMBARDO PUBLICO	JEF DE ELECTRICISTAS	24/05/1993	\$ 1,095.82	\$ 11,006.19	\$ 64,220.84	-	\$ 57,078.68	\$ 30245.94	\$ 5,833.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.52	
1112	02101	MEDINA LANDA NAIM	SERVICIOS GENERALES	SUPERVISOR	05/09/1991	\$ 846.83	\$ 15,757.75	\$ 52,505.46	-	\$ 46,660.33	\$ 24771.44	\$ 4,851.26	\$ 3,872.61	\$ 7,807.92	\$ 7,807.92	\$ 3,090.19	\$ 19,240.00	\$ 59,588.80	
1113	02102	ORTIZ ANTONIO	SRIA Y COOR. DE OBRAS DE PUBLICAS	OP. DE MAO "A"	03/09/1990	\$ 652.52	\$ 19,847.48	\$ 40,458.24	-	\$ 35,959.85	\$ 19053.98	\$ 3,844.66	\$ 2,895.83	\$ 4,835.83	\$ 4,835.83	\$ 1,814.70	\$ 19,240.00	\$ 44,738.51	
1114	02103	VALDEBERRITTE VAUGHN JOSUE	SRIA Y COOR. DE OBRAS DE PUBLICAS	OP. MAO "A"	01/08/1992	\$ 1,170.31	\$ 55,596.93	\$ 72,359.12	-	\$ 64,484.08	\$ 34313.05	\$ 6,531.29	\$ 5,151.76	\$ 12,312.08	\$ 12,312.08	\$ 4,271.52	\$ 19,240.00	\$ 81,858.17	
1115	02104	ORTIZ GARCIA JAIME	ALUMBARDO PUBLICO	COORD. DE MAO	02/07/1990	\$ 942.69	\$ 18,375.49	\$ 58,446.78	-	\$ 51,942.22	\$ 27535.55	\$ 5,556.23	\$ 4,310.81	\$ 8,985.83	\$ 8,985.83	\$ 3,440.52	\$ 19,240.00	\$ 65,469.80	

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1144	03/26	MEDINA SOTO OCTAVIO	URBANISTICA	CHOFER	12/10/1998	\$ 685.49	\$ 10,850.32	\$ 43,500.38	\$ -	\$ 37,770.50	\$ 2,001.31	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1145	03/28	OSORNO HERNANDEZ	SRIA Y COORS DE OBRAS PUBLICAS	OP. DE INAL. T	12/10/1998	\$ 972.87	\$ 19,194.50	\$ 60,324.14	\$ -	\$ 53,610.65	\$ 2,843.72	\$ 5,507.36	\$ 4,449.31	\$ 9,251.33	\$ 9,251.33	\$ 3,511.84	\$ 19,240.00	\$ 67,649.90
1146	03/29	LOPEZ LOBATO JULES	URBANISTICA	ARK. TEC. "T" TEMPORAL	12/10/1998	\$ 842.80	\$ 15,335.17	\$ 52,252.50	\$ -	\$ 46,438.28	\$ 2,460.76	\$ 4,851.94	\$ 3,354.10	\$ 6,800.92	\$ 6,800.92	\$ 3,076.12	\$ 19,240.00	\$ 58,490.21
1147	03/14	BETRIAN SALAZAR	ALUMBRADO PUBLICO	TIC. ELECTRICISTA "Z"	30/11/1998	\$ 846.83	\$ 15,157.75	\$ 52,503.46	\$ -	\$ 46,660.33	\$ 2,477.44	\$ 4,851.26	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,060.39	\$ 19,240.00	\$ 56,368.80
1148	03/18	PEREZ PORTILLO OLIVERA	ALUMBRADO PUBLICO	AUXILIAR	16/06/1998	\$ 889.70	\$ 15,440.88	\$ 52,061.40	\$ -	\$ 46,367.47	\$ 2,451.24	\$ 4,815.81	\$ 3,339.90	\$ 6,715.83	\$ 6,715.83	\$ 3,084.31	\$ 19,240.00	\$ 58,277.77
1149	03/16	PEREZ NUMBO JULES	URBANISTICA	JEFE DE INSPECTORES	04/10/1999	\$ 1,035.82	\$ 18,066.18	\$ 64,226.84	\$ -	\$ 57,078.88	\$ 3,024.54	\$ 5,883.47	\$ 4,738.71	\$ 10,463.92	\$ 10,463.92	\$ 3,780.74	\$ 19,240.00	\$ 71,175.32
1150	03/01	SANCHEZ SALAZAR	URBANISTICA	COORD. DE INSPECTORES	04/10/1999	\$ 840.83	\$ 15,173.72	\$ 52,202.40	\$ -	\$ 46,060.33	\$ 2,477.44	\$ 4,801.83	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.39	\$ 19,240.00	\$ 56,363.00
1151	03/16	MIRANDA GARIBO SANTO	SRIA Y COORS DE OBRAS PUBLICAS	CHOFER "B"	20/10/1998	\$ 822.32	\$ 15,313.32	\$ 50,998.14	\$ -	\$ 45,320.85	\$ 2,401.59	\$ 4,714.74	\$ 3,761.38	\$ 6,301.21	\$ 6,301.21	\$ 3,023.10	\$ 19,240.00	\$ 57,093.19
1152	03/16	GAVAN FRANCISCO	AREO PUBLICO	CHOFER	09/05/2000	\$ 685.49	\$ 10,850.32	\$ 42,500.38	\$ -	\$ 37,770.50	\$ 2,001.31	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1153	03/19	DUJAN CAMERO VALQUEZ	URBANISTICA	COORD. DE INSPECTORES	14/07/2000	\$ 846.83	\$ 15,157.75	\$ 52,503.46	\$ -	\$ 46,660.33	\$ 2,477.44	\$ 4,851.26	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.39	\$ 19,240.00	\$ 56,368.80
1154	03/17	SANTOS SALAS FELIPE DE JESU	URBANISTICA	COORD. DE INSPECTORES	05/09/2001	\$ 846.83	\$ 15,157.75	\$ 52,503.46	\$ -	\$ 46,660.33	\$ 2,477.44	\$ 4,851.26	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.39	\$ 19,240.00	\$ 56,368.80
1155	03/23	FLORES JUAN RAMON	SERVICIOS GENERALES	OP. DE AUDIO	20/09/2000	\$ 609.57	\$ 18,441.00	\$ 37,793.44	\$ -	\$ 33,587.31	\$ 1,779.45	\$ 3,621.38	\$ 2,781.45	\$ 4,012.92	\$ 4,012.92	\$ 2,244.38	\$ 19,240.00	\$ 41,468.96
1156	03/13	PASTILALDE LUIS	AREO PUBLICO	ANILLAR	04/10/2000	\$ 687.03	\$ 19,174.33	\$ 36,494.36	\$ -	\$ 31,100.35	\$ 1,860.28	\$ 3,764.29	\$ 2,311.11	\$ 4,359.08	\$ 4,359.08	\$ 2,325.16	\$ 19,240.00	\$ 43,462.44
1157	03/17	GARCIA BAÑOS FRANCISCO	AREO PUBLICO	INSPECTOR	26/10/2000	\$ 607.87	\$ 16,489.38	\$ 37,080.24	\$ -	\$ 31,498.64	\$ 1,774.80	\$ 3,612.99	\$ 2,775.71	\$ 3,910.83	\$ 3,910.83	\$ 2,218.79	\$ 19,240.00	\$ 41,438.97
1158	03/17	ENRIQUE	AREO PUBLICO	INSPECTOR	02/01/2001	\$ 607.87	\$ 16,489.38	\$ 37,080.24	\$ -	\$ 31,498.64	\$ 1,774.80	\$ 3,612.99	\$ 2,775.71	\$ 3,910.83	\$ 3,910.83	\$ 2,218.79	\$ 19,240.00	\$ 41,438.97
1159	03/12	CANACHO VICTOR	AREO PUBLICO	ARBAÑIL	19/02/2001	\$ 568.01	\$ 17,176.97	\$ 35,216.52	\$ -	\$ 31,297.35	\$ 1,658.89	\$ 3,406.31	\$ 2,597.50	\$ 3,462.58	\$ 3,462.58	\$ 2,073.14	\$ 19,240.00	\$ 36,597.58
1160	03/18	ORTIZ ECHAVE	SERVICIOS GENERALES	PRINTOR	05/07/2001	\$ 590.10	\$ 16,321.21	\$ 34,106.20	\$ -	\$ 30,310.11	\$ 1,606.32	\$ 3,313.23	\$ 2,315.36	\$ 3,208.31	\$ 3,208.31	\$ 2,007.87	\$ 19,240.00	\$ 37,390.25
1161	03/18	MIRANDA HERNANDEZ	DEPORTIVA	CHOFER	05/08/2001	\$ 685.49	\$ 10,850.32	\$ 42,500.38	\$ -	\$ 37,770.50	\$ 2,001.31	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1162	03/18	BOZELLO SAMAMACA	AREO PUBLICO	AUXILIAR	04/03/2002	\$ 542.50	\$ 16,501.04	\$ 38,615.20	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,380.85	\$ 3,202.17	\$ 3,202.17	\$ 1,980.13	\$ 19,240.00	\$ 37,208.52
1163	03/18	GOMEZ FUREBTO	SRIA Y COORS DE OBRAS PUBLICAS	OP. DE INAL. T	01/04/2001	\$ 1,075.92	\$ 12,726.90	\$ 46,702.24	\$ -	\$ 41,114.46	\$ 3,141.46	\$ 6,041.51	\$ 4,320.41	\$ 11,248.08	\$ 11,248.08	\$ 5,207.11	\$ 19,240.00	\$ 75,062.48
1164	03/18	RODRIGUEZ ELIZABETH	AREO PUBLICO	CHOFER	04/03/2002	\$ 685.49	\$ 10,850.32	\$ 42,500.38	\$ -	\$ 37,770.50	\$ 2,001.31	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50
1165	03/18	SOLORIC COLLADO LAURA	AREO PUBLICO	AUXILIAR	15/04/2002	\$ 542.50	\$ 16,501.04	\$ 38,615.20	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,380.85	\$ 3,202.17	\$ 3,202.17	\$ 1,980.13	\$ 19,240.00	\$ 37,208.52
1166	03/10	OSORNO EDUARDO	REG. TENENCIA DE LA TIERRA	TOPOGRAFIA	08/10/2001	\$ 794.46	\$ 14,164.83	\$ 49,256.52	\$ -	\$ 43,774.75	\$ 2,319.24	\$ 4,581.34	\$ 3,533.04	\$ 6,013.75	\$ 6,013.75	\$ 2,899.78	\$ 19,240.00	\$ 50,227.31
1167	03/19	AYALA HERNANDEZ	ALUMBRADO PUBLICO	TIC. ELECTRICISTA "Z"	11/03/2002	\$ 846.83	\$ 15,157.75	\$ 52,503.46	\$ -	\$ 46,660.33	\$ 2,477.44	\$ 4,851.26	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.39	\$ 19,240.00	\$ 56,368.80
1168	03/19	FARIAS FARIAN	ALUMBRADO PUBLICO	CHOFER "A"	11/03/2002	\$ 846.83	\$ 15,157.75	\$ 52,503.46	\$ -	\$ 46,660.33	\$ 2,477.44	\$ 4,851.26	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.39	\$ 19,240.00	\$ 56,368.80
1169	03/19	PACHECO EDUARDO	ALUMBRADO PUBLICO	CHOFER "A"	17/04/2002	\$ 846.83	\$ 15,157.75	\$ 52,503.46	\$ -	\$ 46,660.33	\$ 2,477.44	\$ 4,851.26	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.39	\$ 19,240.00	\$ 56,368.80
1170	03/03	CARRERA BENJAMIN	SRIA Y COORS DE OBRAS PUBLICAS	OP. DE INAL. T TEMPORAL	21/10/2002	\$ 972.77	\$ 18,188.47	\$ 60,311.74	\$ -	\$ 53,599.63	\$ 2,840.88	\$ 5,506.32	\$ 4,448.41	\$ 9,057.00	\$ 9,057.00	\$ 3,501.51	\$ 19,240.00	\$ 67,655.54
1171	03/05	SAHAGUN WALTER	AREO PUBLICO	CHOFER	10/05/2003	\$ 685.49	\$ 10,850.32	\$ 42,500.38	\$ -	\$ 37,770.50	\$ 2,001.31	\$ 4,015.71	\$ 3,134.71	\$ 5,012.67	\$ 5,012.67	\$ 2,502.04	\$ 19,240.00	\$ 47,375.50

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1172	BAURTO ESPARTEO VICTOR ALONSO	CHOFER	1	06/05/2003	\$ 685.49	\$ 10,550.32	\$ -	\$ 87770.50	\$ 20016.31	\$ 4015.71	\$ 3,134.75	\$ 5,032.67	\$ 5,032.67	\$ 1,502.04	\$ 11,050.50	\$ 19,240.00	\$ 47,375.50
1173	BELLO VIZQUEL JAVIER	SECRETARIA "A"	1	22/05/2003	\$ 704.80	\$ 11,440.71	\$ -	\$ 36889.99	\$ 20583.08	\$ 4,114.43	\$ 3,223.49	\$ 5,778.00	\$ 5,778.00	\$ 2,972.89	\$ -	\$ 19,240.00	\$ 50,067.63
1174	BRINDO EMEZ DE OBAS DE PUBLICOS MUNIEL	COORD. DE PROTECCION CIVIL	1	21/07/2003	\$ 942.89	\$ 18,375.46	\$ -	\$ 58,446.78	\$ 27515.55	\$ 5,596.23	\$ 4,510.85	\$ 8,985.83	\$ 8,985.83	\$ 3,440.52	\$ 8,072.33	\$ 19,240.00	\$ 65,469.80
1175	HEREDIA LAZARO ELVIRA	PROTECCION CIVIL	1	28/07/2003	\$ 812.86	\$ 14,716.43	\$ -	\$ 44,777.57	\$ 23738.87	\$ 4,875.96	\$ 3,716.21	\$ 6,133.42	\$ 6,133.42	\$ 2,866.11	\$ -	\$ 19,240.00	\$ 56,399.90
1176	PREZ LORENZO	URBANISTICA	1	08/09/2003	\$ 842.80	\$ 15,335.17	\$ -	\$ 46,438.28	\$ 24509.76	\$ 4,851.94	\$ 3,854.10	\$ 6,800.92	\$ 6,800.92	\$ 3,076.12	\$ -	\$ 19,240.00	\$ 58,490.21
1177	ORTIZ MONTES ANGELINA	ALUMBRADO PUBLICO	1	14/10/2003	\$ 846.83	\$ 15,572.75	\$ -	\$ 46,660.33	\$ 24727.44	\$ 4,851.85	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.93	\$ -	\$ 19,240.00	\$ 59,383.80
1178	SAGADO ANTONIO	PROYECTO	1	01/08/2004	\$ 766.30	\$ 13,307.08	\$ -	\$ 47,208.12	\$ 22374.60	\$ 4,454.40	\$ 3,506.04	\$ 5,799.00	\$ 5,799.00	\$ 1,786.35	\$ -	\$ 19,240.00	\$ 51,604.27
1179	HERVALOPEZ GABRIEL	ALUMBRADO PUBLICO	1	09/09/2004	\$ 846.83	\$ 15,572.75	\$ -	\$ 46,660.33	\$ 24727.44	\$ 4,852.85	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.93	\$ 8,072.33	\$ 19,240.00	\$ 59,383.80
1180	PACHECO MARCELO	SRIA Y COORS. DE OBRAS DE PUBLICOS	1	28/09/2004	\$ 845.75	\$ 15,724.90	\$ -	\$ 46,660.33	\$ 24695.50	\$ 4,847.25	\$ 3,867.59	\$ 7,005.92	\$ 7,005.92	\$ 3,086.99	\$ -	\$ 19,240.00	\$ 58,552.96
1181	ORTIZ LLAMAS GEMIN	SRIA Y COORS. DE OBRAS DE PUBLICOS	1	11/07/2005	\$ 845.75	\$ 15,724.90	\$ -	\$ 46,660.33	\$ 24695.50	\$ 4,847.25	\$ 3,867.59	\$ 7,005.92	\$ 7,005.92	\$ 3,086.99	\$ -	\$ 19,240.00	\$ 58,552.96
1182	35222 EDUARDO JARDINES	PROYECTOR	1	30/07/2005	\$ 601.59	\$ 18,198.96	\$ -	\$ 37,298.58	\$ 17566.43	\$ 3,598.46	\$ 2,751.04	\$ 8,821.17	\$ 8,821.17	\$ 2,195.30	\$ -	\$ 19,240.00	\$ 49,970.54
1183	35234 SANCHEZ RAMON DESIDERIO	OP. DE MAINT. SOCIAL	1	14/07/2005	\$ 972.97	\$ 19,694.50	\$ -	\$ 60,324.14	\$ 28413.72	\$ 5,507.36	\$ 4,448.85	\$ 9,351.33	\$ 9,351.33	\$ 3,851.54	\$ -	\$ 19,240.00	\$ 67,649.50
1184	35235 FAJARDO ARMENTA SUELA	SECRETARIA EJECUTIVA	1	14/07/2005	\$ 733.75	\$ 12,318.23	\$ -	\$ 40,429.03	\$ 21421.50	\$ 4,284.12	\$ 3,355.42	\$ 5,311.00	\$ 5,311.00	\$ 2,078.19	\$ -	\$ 19,240.00	\$ 56,672.21
1185	35236 ZAMAGOA DIAZ EDUARDO	ELECTRICISTA	1	14/07/2005	\$ 644.87	\$ 18,516.80	\$ -	\$ 39,081.94	\$ 18853.71	\$ 3,804.97	\$ 2,848.91	\$ 4,649.87	\$ 4,649.87	\$ 1,893.78	\$ -	\$ 19,240.00	\$ 44,541.87
1186	35238 JACOBO JOSE EDUARDO	MECANICO	1	25/07/2005	\$ 884.09	\$ 15,370.24	\$ -	\$ 45,058.26	\$ 24355.43	\$ 4,786.76	\$ 3,314.26	\$ 6,670.08	\$ 6,670.08	\$ 3,044.43	\$ 8,072.33	\$ 19,240.00	\$ 57,867.26
1187	35240 VANCELOZ ESTEBAN	ANIL DE PARTONES	1	17/01/2005	\$ 607.87	\$ 18,489.38	\$ -	\$ 34,995.64	\$ 17749.80	\$ 3,812.99	\$ 2,779.71	\$ 9,910.83	\$ 9,910.83	\$ 2,118.73	\$ -	\$ 19,240.00	\$ 41,478.97
1188	35241 COAMPO DE LA ESTEBAN	CHOFER TEMPORAL	1	07/02/2005	\$ 685.49	\$ 10,950.52	\$ -	\$ 42,500.98	\$ 20013.11	\$ 4,015.73	\$ 3,134.75	\$ 5,032.67	\$ 5,032.67	\$ 2,502.04	\$ 8,723.37	\$ 19,240.00	\$ 47,375.50
1189	35242 CLIMENTE	INSPECTOR "A"	1	07/02/2005	\$ 766.26	\$ 13,307.08	\$ -	\$ 47,508.12	\$ 22374.80	\$ 4,434.82	\$ 3,504.08	\$ 5,799.00	\$ 5,799.00	\$ 2,796.85	\$ -	\$ 19,240.00	\$ 53,834.17
1190	35243 BARBIA FRANCISCO	SRIA Y COORS. DE OBRAS DE PUBLICOS	1	07/02/2005	\$ 846.83	\$ 15,572.75	\$ -	\$ 46,660.33	\$ 24727.44	\$ 4,852.85	\$ 3,372.51	\$ 7,807.92	\$ 7,807.92	\$ 3,090.93	\$ 8,072.33	\$ 19,240.00	\$ 59,383.80
1191	35244 CHINGOLA	TALLER MECANICO	1	07/02/2005	\$ 884.09	\$ 15,370.24	\$ -	\$ 45,058.26	\$ 24355.43	\$ 4,786.76	\$ 3,314.26	\$ 6,670.08	\$ 6,670.08	\$ 3,044.43	\$ -	\$ 19,240.00	\$ 56,399.90
1192	35245 ZAVALA MENDEZ FAUSTINO	AJUDANTE	1	20/02/2005	\$ 542.50	\$ 16,307.04	\$ -	\$ 31,033.30	\$ 15841.00	\$ 3,273.31	\$ 2,880.81	\$ 3,120.17	\$ 3,120.17	\$ 1,860.13	\$ 8,739.37	\$ 19,240.00	\$ 37,203.52
1193	35246 CUMEROS VALVERDE JOEL	MECANICO	1	11/04/2005	\$ 884.09	\$ 15,370.24	\$ -	\$ 45,058.26	\$ 24355.43	\$ 4,786.76	\$ 3,314.26	\$ 6,670.08	\$ 6,670.08	\$ 3,044.43	\$ -	\$ 19,240.00	\$ 57,867.26
1194	35247 LOS MARTINEZ FUERTINO	SRIA Y COORS. DE OBRAS DE PUBLICOS	1	14/07/2005	\$ 842.80	\$ 15,335.17	\$ -	\$ 46,438.28	\$ 24509.76	\$ 4,851.94	\$ 3,854.10	\$ 6,800.92	\$ 6,800.92	\$ 3,076.12	\$ -	\$ 19,240.00	\$ 58,490.21
1195	35248 FUENTES BARRA CALLOS	CHOFER "B" TEMPORAL	1	14/07/2005	\$ 822.52	\$ 15,318.32	\$ -	\$ 50,996.14	\$ 24017.39	\$ 4,726.74	\$ 3,761.36	\$ 6,301.25	\$ 6,301.25	\$ 3,002.10	\$ -	\$ 19,240.00	\$ 57,095.39
1196	35249 CADENAS NUNEZ MILICION	RASTRO	1	14/07/2005	\$ 605.87	\$ 18,428.95	\$ -	\$ 37,563.94	\$ 17691.41	\$ 3,602.61	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 1,211.43	\$ -	\$ 19,240.00	\$ 41,360.03
1197	35251 HERNANDEZ SOLIS LUCILA	AJUDANTE	1	14/07/2005	\$ 542.50	\$ 16,307.04	\$ -	\$ 33,033.30	\$ 15841.00	\$ 3,273.31	\$ 2,880.81	\$ 3,120.17	\$ 3,120.17	\$ 1,860.13	\$ -	\$ 19,240.00	\$ 37,203.52
1198	35252 VILALOBOS HUGO DISCUIE	INSPECTOR "A" TEMPORAL	1	14/07/2005	\$ 766.26	\$ 13,307.08	\$ -	\$ 47,508.12	\$ 22374.80	\$ 4,434.82	\$ 3,504.08	\$ 5,799.00	\$ 5,799.00	\$ 2,796.85	\$ -	\$ 19,240.00	\$ 52,854.57
1199	35253 AGUILAR GURUCUPE	RASTRO	1	29/01/2060	\$ 1,005.31	\$ 50,376.46	\$ -	\$ 61,329.84	\$ 29533.13	\$ 5,875.21	\$ 4,597.30	\$ 9,448.75	\$ 9,448.75	\$ 3,869.42	\$ -	\$ 19,240.00	\$ 69,579.14

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1200	04011	ESPAÑA-LOVA RAFAEL	COORDINADOR DE RASTRO	21/06/1992	\$ 980.05	\$ 19,810.15	\$ 3,399.86	\$ 60,763.72	\$ -	\$ 54,001.31	\$ 2,851.75	\$ 5,544.34	\$ 4,481.75	\$ 9,577.25	\$ 9,577.25	\$ 3,977.12	\$ 19,240.00	\$ 68,160.20
1201	04014	GALINDO GALLEGOS SILVESTRE	PELADOR	21/06/1992	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1202	04015	GARCIA DE JESUS AGUSTIN	OPERADOR DE GANADO "A"	13/05/1991	\$ 605.87	\$ 18,128.55		\$ 37,563.34	\$ -	\$ 33,388.44	\$ 17,691.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 2,311.19	\$ 19,240.00	\$ 41,368.08
1203	04019	HERNANDEZ LOPEZ	OPERADOR DE GANADO "A"	30/12/1993	\$ 605.87	\$ 18,128.55		\$ 37,563.34	\$ -	\$ 33,388.44	\$ 17,691.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 2,311.19	\$ 19,240.00	\$ 41,368.08
1204	04020	HERNANDEZ ENRIQUETA	PELADOR	18/02/1978	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1205	04028	BAJENAMO OSEI	OPERADOR DE GANADO "A"	06/06/1985	\$ 605.87	\$ 18,128.55		\$ 37,563.34	\$ -	\$ 33,388.44	\$ 17,691.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 2,311.19	\$ 19,240.00	\$ 41,368.08
1206	04031	MAXIMILIANO	PELADOR	02/02/1982	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1207	04033	CADENAS ANGEL	PELADOR	03/02/1985	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1208	04034	CADENAS GABINO	OPERADOR DE GANADO "A"	03/03/1986	\$ 605.87	\$ 18,128.55		\$ 37,563.34	\$ -	\$ 33,388.44	\$ 17,691.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 2,311.19	\$ 19,240.00	\$ 41,368.08
1209	04035	CADENAS SAJAZAR RIGOBERTO	OPERADOR DE GANADO "A"	05/11/1990	\$ 605.87	\$ 18,128.55		\$ 37,563.34	\$ -	\$ 33,388.44	\$ 17,691.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 2,311.19	\$ 19,240.00	\$ 41,368.08
1210	04037	SUAREZ CADENAS JUAN	OPERADOR DE GANADO	19/01/1987	\$ 585.42	\$ 17,198.19		\$ 35,056.24	\$ -	\$ 31,154.64	\$ 16,510.26	\$ 3,391.74	\$ 2,586.64	\$ 3,371.42	\$ 3,371.42	\$ 2,063.78	\$ 19,240.00	\$ 36,385.14
1211	04039	HERNANDEZ GUSTAVO	OPERADOR DE GANADO	16/03/1982	\$ 585.42	\$ 17,198.19		\$ 35,056.24	\$ -	\$ 31,154.64	\$ 16,510.26	\$ 3,391.74	\$ 2,586.64	\$ 3,371.42	\$ 3,371.42	\$ 2,063.78	\$ 19,240.00	\$ 36,385.14
1212	04045	VACQUEI GULLERMO	PELADOR	15/08/1994	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1213	04048	PALACIOS JOSE LUIS	MECANICO DE PISO	01/03/1995	\$ 893.88	\$ 15,363.24		\$ 51,899.32	\$ -	\$ 45,945.69	\$ 2,434.71	\$ 4,785.58	\$ 3,813.21	\$ 6,648.39	\$ 6,648.39	\$ 3,043.59	\$ 19,240.00	\$ 57,650.29
1214	04051	BERNALUIS CAULOS	PELADOR	29/12/1997	\$ 693.58	\$ 11,296.39	\$ 1,428.57	\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1215	04055	HERNANDEZ LEVALUIS	PELADOR	03/05/1998	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1216	04058	VACQUEI CIRIANO	PELADOR TEMPORAL	28/12/1998	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1217	04057	HERNANDEZ LEVALUIS	OPERADOR DE GANADO "A"	28/12/1998	\$ 605.87	\$ 18,128.55		\$ 37,563.34	\$ -	\$ 33,388.44	\$ 17,691.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 2,311.19	\$ 19,240.00	\$ 41,368.08
1218	04060	CATEDERA MARIO	VILADOR	01/09/1998	\$ 552.71	\$ 16,111.60		\$ 34,268.22	\$ -	\$ 30,454.32	\$ 16,139.14	\$ 3,326.76	\$ 2,522.55	\$ 3,364.50	\$ 3,364.50	\$ 2,017.59	\$ 19,240.00	\$ 38,306.52
1219	04063	BAJAS SIERRA ENRIETO	PELADOR	13/09/1999	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1220	04062	HERNANDEZ MARCOS	PELADOR	24/01/2000	\$ 693.58	\$ 11,296.39		\$ 43,001.96	\$ -	\$ 38,216.26	\$ 2,023.53	\$ 4,057.68	\$ 3,171.72	\$ 5,224.83	\$ 5,224.83	\$ 2,381.57	\$ 19,240.00	\$ 48,213.90
1221	04065	SOLEO SANTOS	OPERADOR DE GANADO "A"	19/11/2001	\$ 605.87	\$ 18,128.55		\$ 37,563.34	\$ -	\$ 33,388.44	\$ 17,691.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 3,858.33	\$ 2,311.19	\$ 19,240.00	\$ 41,368.08
1222	04070	CORTES DURAN REQUILMO	SECRETARIA EJECUTIVA	13/06/2005	\$ 733.75	\$ 12,318.23	\$ 6,559.29	\$ 45,492.50	\$ -	\$ 40,429.63	\$ 21,431.50	\$ 4,266.32	\$ 3,355.42	\$ 5,111.00	\$ 5,111.00	\$ 2,678.19	\$ 19,240.00	\$ 50,672.41
1223	05006	ZAMORA MARI DEPURTIVA	PSICOLOGO "A"	30/07/1990	\$ 1,085.57	\$ 11,686.59		\$ 64,205.44	\$ -	\$ 57,059.91	\$ 3,023.85	\$ 5,853.17	\$ 4,735.65	\$ 10,424.92	\$ 10,424.92	\$ 3,779.83	\$ 19,240.00	\$ 71,157.18
1224	05010	SUSTEGUI DEPURTIVA	COORD DE FOMENTO DEPURTIVA	08/06/1990	\$ 846.61	\$ 15,751.36		\$ 52,490.44	\$ -	\$ 46,646.26	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,889.83	\$ 7,889.83	\$ 3,060.16	\$ 19,240.00	\$ 58,568.08
1225	05021	ESPINO MA. HERMINIA	COORD DE FOMENTO DEPURTIVA	07/09/1998	\$ 846.62	\$ 15,751.36		\$ 52,490.44	\$ -	\$ 46,646.26	\$ 2,471.31	\$ 4,851.27	\$ 3,871.58	\$ 7,889.83	\$ 7,889.83	\$ 3,060.16	\$ 19,240.00	\$ 58,568.08
1226	05026	CHEZ PONCE VANEY	AYUDANTE DE PELADOR	12/10/1998	\$ 567.44	\$ 17,159.63		\$ 35,181.28	\$ -	\$ 31,285.54	\$ 16,589.24	\$ 3,403.21	\$ 2,594.88	\$ 3,413.92	\$ 3,413.92	\$ 2,071.16	\$ 19,240.00	\$ 38,468.42
1227	05034	BEJAMIN	UNIDAD DEPURTIVA	14/09/1999	\$ 620.25	\$ 18,885.94		\$ 38,455.50	\$ -	\$ 34,175.28	\$ 1,811.30	\$ 3,897.21	\$ 2,386.35	\$ 4,124.92	\$ 4,124.92	\$ 2,485.91	\$ 19,240.00	\$ 42,254.25

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1228	05695	BARRERA PIEDRALCINO DEPRIVATA TELAZ	CUBO	1	18/09/2000	\$ 62025	\$ 18,865.94	\$ 14,033.00	\$ 38,455.50	\$ -	\$ 84,176.78	\$ 18,111.30	\$ 3,677.21	\$ 2,836.95	\$ 4,124.92	\$ 4,124.91	\$ 2,863.91	\$ 19,240.00	\$ 41,254.35
1229	05039	CULIANTRO NICODEMUS	SOLDADOR	1	03/08/2004	\$ 69469	\$ 19,315.49	\$ -	\$ 40,960.78	\$ -	\$ 36,078.42	\$ 19,115.95	\$ 3,855.93	\$ 2,393.87	\$ 4,937.42	\$ 4,937.41	\$ 2,389.52	\$ 19,240.00	\$ 44,737.81
1230	05040	TAMAYERA ROSA UNIDAD DEPRIVATA	CUBO	1	21/11/2022	\$ 62025	\$ 18,865.94	\$ -	\$ 38,455.50	\$ -	\$ 84,175.78	\$ 18,111.30	\$ 3,677.21	\$ 2,836.95	\$ 4,124.92	\$ 4,124.91	\$ 2,863.91	\$ 19,240.00	\$ 42,254.35
1231	05041	BASURLOS MARIA UNIDAD DEPRIVATA	OPERADOR DE DESBROZADORA	1	20/08/2004	\$ 60154	\$ 18,190.84	\$ -	\$ 37,295.18	\$ -	\$ 83,144.85	\$ 17,564.97	\$ 3,584.15	\$ 2,750.88	\$ 3,984.50	\$ 3,984.50	\$ 2,895.52	\$ 19,240.00	\$ 48,907.52
1232	05048	ZAMORA ARMANDO UNIDAD DEPRIVATA	OPERADOR DE DESBROZADORA	1	06/06/2005	\$ 60154	\$ 18,196.84	\$ -	\$ 37,295.18	\$ -	\$ 83,144.85	\$ 17,564.97	\$ 3,584.15	\$ 2,750.88	\$ 3,984.50	\$ 3,984.50	\$ 2,895.52	\$ 19,240.00	\$ 48,907.52
1233	06019	VACQUEZ RUFINO TALLER MECANICO	ANIMACIONISTA	1	15/01/2002	\$ 60545	\$ 18,115.77	\$ -	\$ 37,537.30	\$ -	\$ 83,960.30	\$ 17,971.14	\$ 3,900.41	\$ 2,768.71	\$ 3,857.67	\$ 3,857.67	\$ 2,309.89	\$ 19,240.00	\$ 41,238.83
1234	06059	GODDY GONZ AUSTREBERTA ALUMBRADO PUBLICO	IFE DE INSPECTORES	1	28/08/2008	\$ 1,03581	\$ 31,500.19	\$ 3,200.27	\$ 64,220.84	\$ -	\$ 27,073.08	\$ 302,613.94	\$ 5,933.47	\$ 4,734.71	\$ 10,405.91	\$ 10,405.91	\$ 3,780.14	\$ 19,240.00	\$ 71,175.32
1235	06080	HERNANDEZ RIVERA HILDA C/OJUALA MAYOR	AUXILIAR	1	08/04/2003	\$ 89970	\$ 15,140.88	\$ 1,428.57	\$ 52,061.10	\$ -	\$ 46,307.47	\$ 245,112.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.31	\$ 19,240.00	\$ 58,277.77
1236	06235	PACHECO NAJARRO ROSA TERNICIA LA MIKA	AUXILIAR "A"	1	25/10/2008	\$ 1,00532	\$ 30,376.48	\$ -	\$ 62,329.84	\$ -	\$ 55,398.13	\$ 293,513.24	\$ 5,675.21	\$ 4,397.30	\$ 9,648.75	\$ 9,648.75	\$ 3,669.42	\$ 19,240.00	\$ 68,979.14
1237	06250	SANCHEZ BERTINA COMUNICACION SOCIAL	AUXILIAR	1	15/02/2003	\$ 89970	\$ 15,140.88	\$ 4,017.86	\$ 52,061.10	\$ -	\$ 46,307.47	\$ 245,112.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,064.91	\$ 19,240.00	\$ 58,277.77
1238	06280	AMALCO ALEJO ANEL DE RUBI DIRECCION DE SEGURIDAD INFORMATICA	TECNICO EN INFORMATICA	1	15/06/2005	\$ 78084	\$ 13,142.22	\$ -	\$ 47,172.38	\$ -	\$ 43,922.28	\$ 222,115.53	\$ 4,406.68	\$ 3,179.30	\$ 5,748.89	\$ 5,748.89	\$ 2,777.07	\$ 19,240.00	\$ 51,701.29
1239	07208	MINDOZA PALLA DIRECCION DE SEGURIDAD PUBLICA	AUXILIAR	1	01/03/2000	\$ 89970	\$ 15,140.88	\$ -	\$ 52,061.10	\$ -	\$ 46,307.47	\$ 245,112.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.31	\$ 19,240.00	\$ 58,277.77
1240	07209	BAÑARES FLORES AIDA TERNICIA LAZARTE DE CAMPOS	AUXILIAR	1	08/05/2001	\$ 89970	\$ 15,140.88	\$ -	\$ 52,061.10	\$ -	\$ 46,307.47	\$ 245,112.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.31	\$ 19,240.00	\$ 58,277.77
1241	07310	RODAS BLASIA MARCELA TERNICIA LAZARTE DE CAMPOS	AUXILIAR	1	17/08/2007	\$ 89970	\$ 15,140.88	\$ -	\$ 52,061.10	\$ -	\$ 46,307.47	\$ 245,112.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.31	\$ 19,240.00	\$ 58,277.77
1242	07311	MARTINEZ RODAS BLASIA BUENOS AIRES TERNICIA	AUXILIAR	1	10/05/2003	\$ 89970	\$ 15,140.88	\$ -	\$ 52,061.10	\$ -	\$ 46,307.47	\$ 245,112.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.31	\$ 19,240.00	\$ 58,277.77
1243	07348	HERNANDEZ MARIA LUISA ECHERRIA PERSONAL DE REGIONES	INSPECTOR "A"	1	19/05/2003	\$ 76626	\$ 13,307.08	\$ -	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 223,718.60	\$ 4,434.82	\$ 3,304.08	\$ 5,799.00	\$ 5,799.00	\$ 2,796.85	\$ 19,240.00	\$ 51,884.57
1244	07601	SANCHEZ CECILIA URBANISTICA	INSPECTOR "A"	1	01/08/2005	\$ 76626	\$ 13,307.08	\$ -	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 223,718.60	\$ 4,434.82	\$ 3,304.08	\$ 5,799.00	\$ 5,799.00	\$ 2,796.85	\$ 19,240.00	\$ 51,884.57
1245	07602	ESPANOLA PALM SILVETRE DE OBRAS PUBLICAS	CHOFER "A"	1	01/08/2005	\$ 84683	\$ 15,757.75	\$ 2,678.57	\$ 52,509.46	\$ -	\$ 48,660.33	\$ 242,714.44	\$ 4,852.85	\$ 3,872.51	\$ 7,807.92	\$ 7,807.91	\$ 3,080.93	\$ 19,240.00	\$ 59,383.80
1246	07603	MIGUEL DE JESUS URBANISTICA	TOPOGRAFIA TEMPORAL	1	01/08/2005	\$ 79446	\$ 14,164.83	\$ -	\$ 49,256.52	\$ -	\$ 43,774.75	\$ 231,981.24	\$ 4,581.14	\$ 3,533.04	\$ 6,013.75	\$ 6,013.75	\$ 2,889.78	\$ 19,240.00	\$ 55,277.31
1247	07607	AGUIRRE FLORES MEDICO PUBLICO FRANCISCO	AUXILIAR	1	07/11/2005	\$ 51256	\$ 16,301.01	\$ -	\$ 38,616.30	\$ -	\$ 29,891.75	\$ 159,110.00	\$ 3,274.81	\$ 2,180.48	\$ 4,130.17	\$ 4,130.17	\$ 1,280.13	\$ 19,240.00	\$ 37,288.52
1248	07608	JAMAZ CAMPOS BENJAMIN INASTRO	OPERADOR DE GUANACO "A"	1	07/11/2005	\$ 60587	\$ 18,125.55	\$ -	\$ 37,563.34	\$ -	\$ 33,338.44	\$ 17,691.41	\$ 3,602.90	\$ 2,770.61	\$ 3,958.33	\$ 3,958.33	\$ 2,211.13	\$ 19,240.00	\$ 41,383.09
1249	07609	TONRES PERALTA MESA CIVIL PROTECCION	SECRETARIA EJECUTIVA	1	16/11/2005	\$ 73375	\$ 12,118.23	\$ -	\$ 40,492.50	\$ -	\$ 40,429.63	\$ 214,213.50	\$ 4,264.32	\$ 3,335.42	\$ 5,111.00	\$ 5,111.00	\$ 2,078.19	\$ 19,240.00	\$ 50,673.41
1250	07610	BUSTOS GUARALPE PERSONAL DE REGIONES CALDERON	SECRETARIA EJECUTIVA	1	28/11/2005	\$ 73375	\$ 12,118.23	\$ -	\$ 40,492.50	\$ -	\$ 40,429.63	\$ 214,213.50	\$ 4,264.32	\$ 3,335.42	\$ 5,111.00	\$ 5,111.00	\$ 2,078.19	\$ 19,240.00	\$ 50,673.41
1251	07612	VERAZQUEZ JAVIER AEREO PUBLICO	OPERADOR DE TRAILER	1	14/08/2002	\$ 88328	\$ 16,866.74	\$ 1,428.57	\$ 54,763.38	\$ -	\$ 48,669.28	\$ 25,791.07	\$ 5,042.03	\$ 4,239.26	\$ 7,861.75	\$ 7,861.75	\$ 3,224.01	\$ 19,240.00	\$ 64,134.50
1252	07613	GONZALEZ RAMIREZ MARLE ORNAMENTAL DIF MUNICIPAL "A"	TRAB. SOCIAL	1	16/05/2008	\$ 81266	\$ 14,718.41	\$ -	\$ 50,384.92	\$ -	\$ 45,777.57	\$ 237,918.07	\$ 4,675.34	\$ 3,716.31	\$ 6,132.42	\$ 6,132.41	\$ 2,866.11	\$ 19,240.00	\$ 56,309.90
1253	07614	VALERIA CAVALDURIA GARCIA ADQUISICIONES	AUXILIAR AMMO.	1	14/01/2002	\$ 78084	\$ 13,142.22	\$ -	\$ 47,172.38	\$ -	\$ 41,922.28	\$ 223,153.33	\$ 4,406.68	\$ 3,179.30	\$ 5,748.89	\$ 5,748.89	\$ 2,777.07	\$ 19,240.00	\$ 51,701.29
1254	07615	BUSTOS BUFTOS ESCOBERA	AUXILIAR	1	01/02/2005	\$ 89970	\$ 15,140.88	\$ -	\$ 52,061.10	\$ -	\$ 46,307.47	\$ 245,112.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.31	\$ 19,240.00	\$ 58,277.77
1255	07616	CANTILLO SABEL COP ADMIN. AUXILIAR "A"	AUXILIAR "A"	1	01/10/2005	\$ 1,00532	\$ 30,376.48	\$ -	\$ 62,329.84	\$ -	\$ 55,398.13	\$ 293,513.24	\$ 5,675.21	\$ 4,397.30	\$ 9,648.75	\$ 9,648.75	\$ 3,669.42	\$ 19,240.00	\$ 69,979.14

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

1256	MAQUE DIVERSOS MARIATERESA CAMILLA	SERVICIOS GENERALES	AUXILIO	01/07/2005	\$ 899.70	\$ 15,540.08	\$ 50,061.40	\$ -	\$ 46,597.47	\$ 2,459.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.89	\$ 6,715.89	\$ 19,240.00	\$ 58,277.77
1257	BRAGA GUDIC MARIATERESA YANEX	CASTRO	AUXILIO	16/03/1995	\$ 899.70	\$ 15,540.88	\$ 50,061.40	\$ -	\$ 46,597.47	\$ 2,459.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.89	\$ 6,715.89	\$ 19,240.00	\$ 58,277.77
1258	SECRETARIA MUNICIPAL	SECRETARIA SOCIAL "A"	JEFA DE TRABAJO SOCIAL "A"	22/02/1991	\$ 1,170.31	\$ 15,586.93	\$ 72,559.12	\$ -	\$ 64,484.08	\$ 3,437.05	\$ 6,531.29	\$ 5,351.75	\$ 12,332.08	\$ 12,332.08	\$ 19,240.00	\$ 81,858.17
1259	SOTO ANTONIO ARMANDO	MECANICO	MECANICO DE MAQ. PESADA	13/02/2006	\$ 868.17	\$ 16,105.67	\$ 50,206.54	\$ -	\$ 47,285.17	\$ 2,505.51	\$ 4,911.04	\$ 3,921.58	\$ 7,853.25	\$ 7,853.25	\$ 19,240.00	\$ 61,192.61
1260	PERSONAL DE REGIONES	SECRETARIA EJECUTIVA TEMPORAL	SECRETARIA EJECUTIVA TEMPORAL	01/01/2005	\$ 793.75	\$ 12,116.23	\$ 45,492.50	\$ -	\$ 40,429.83	\$ 21,431.50	\$ 4,266.31	\$ 3,355.42	\$ 5,311.00	\$ 5,311.00	\$ 19,240.00	\$ 50,672.41
1261	GARCIA GOMEZ DE CUBA	COORDINACION DE CULTURA	BIBLIOTECARIA	08/03/2006	\$ 620.43	\$ 18,371.41	\$ 38,466.56	\$ -	\$ 34,186.69	\$ 18,115.55	\$ 3,674.17	\$ 2,837.21	\$ 4,131.56	\$ 4,131.56	\$ 19,240.00	\$ 41,267.20
1262	BEJANO ANDRÉS	AYUDANTE REGIONAL DE MAYOR	AYUDANTE DE OBRAS PUBLICAS	04/02/2003	\$ 707.20	\$ 13,332.07	\$ 47,506.40	\$ -	\$ 43,272.32	\$ 22,461.24	\$ 4,433.09	\$ 3,508.28	\$ 5,802.30	\$ 5,802.30	\$ 19,240.00	\$ 50,703.97
1263	DESARROLLO SOCIAL	AUXILIO "A"	AUXILIO "A"	12/06/2001	\$ 1,025.32	\$ 10,176.48	\$ 3,393.86	\$ -	\$ 53,393.33	\$ 29,933.34	\$ 5,675.31	\$ 4,597.30	\$ 9,648.75	\$ 9,648.75	\$ 19,240.00	\$ 68,979.14
1264	SANCHEZ VASCILETA	URBANISTICA	INSPECTOR "A"	06/10/2008	\$ 766.26	\$ 13,307.08	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 22,371.80	\$ 4,434.82	\$ 3,504.08	\$ 5,799.00	\$ 5,799.00	\$ 19,240.00	\$ 51,834.57
1265	HENANRIZ ISIDRO	AYUDANTE	AYUDANTE	28/03/2006	\$ 542.50	\$ 16,501.04	\$ 35,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.83	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
1266	SUVA VIEIRA JAVIER	TALLER MECANICO	MECANICO	07/02/2005	\$ 897.10	\$ 15,161.79	\$ 51,908.10	\$ -	\$ 48,124.21	\$ 24,443.32	\$ 4,801.38	\$ 3,828.02	\$ 6,885.93	\$ 6,885.93	\$ 19,240.00	\$ 58,054.75
1267	BARRAGAN LUIS	URBANISTICA	INSPECTOR "A"	16/11/2005	\$ 766.26	\$ 13,307.08	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 22,371.80	\$ 4,434.82	\$ 3,504.08	\$ 5,799.00	\$ 5,799.00	\$ 19,240.00	\$ 51,834.57
1268	CAMACHO ELIJO	URBANISTICA	INSPECTOR "A"	16/08/2006	\$ 766.26	\$ 13,307.08	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 22,371.80	\$ 4,434.82	\$ 3,504.08	\$ 5,799.00	\$ 5,799.00	\$ 19,240.00	\$ 51,834.57
1269	SANCHEZ DORIS	SRIAY COOR. DE OBRAS PUBLICAS	CHOFER "B"	30/08/2006	\$ 822.52	\$ 15,318.32	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,401.59	\$ 4,726.74	\$ 3,761.38	\$ 6,001.25	\$ 6,001.25	\$ 19,240.00	\$ 57,095.59
1270	MARINHO ALBERTO	REG. TENENCIA DE LA TIERRA	TOPOGRAFIA	11/11/2006	\$ 794.46	\$ 14,164.63	\$ 49,259.51	\$ -	\$ 43,774.75	\$ 23,193.24	\$ 4,581.14	\$ 3,533.04	\$ 6,013.75	\$ 6,013.75	\$ 19,240.00	\$ 55,277.31
1271	COCHEROS ENRIQUE	SRIAY COOR. DE OBRAS PUBLICAS	OP. DE MAQ. "C"	04/05/2006	\$ 972.77	\$ 19,586.42	\$ 60,311.74	\$ -	\$ 53,599.63	\$ 28,401.88	\$ 5,506.31	\$ 4,448.44	\$ 9,057.00	\$ 9,057.00	\$ 19,240.00	\$ 67,635.54
1272	SRIAY COOR. GENERALES	SRIAY COOR. GENERALES	AYUDANTE	02/05/2011	\$ 511.85	\$ 15,566.77	\$ 31,754.70	\$ -	\$ 28,202.54	\$ 1,494.02	\$ 3,114.78	\$ 2,340.61	\$ 2,895.83	\$ 2,895.83	\$ 19,240.00	\$ 36,486.66
1273	ADICIONALES ADMIN	URBANISTICA	INSPECTOR "A"	20/02/2007	\$ 766.26	\$ 13,307.08	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 22,371.80	\$ 4,434.82	\$ 3,504.08	\$ 5,799.00	\$ 5,799.00	\$ 19,240.00	\$ 51,834.57
1274	HENANRIZ FABIAN EZEQUIEL	SRIAY COOR. DE OBRAS PUBLICAS	CHOFER "B"	15/01/2007	\$ 822.52	\$ 15,318.32	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,401.59	\$ 4,726.74	\$ 3,761.38	\$ 6,001.25	\$ 6,001.25	\$ 19,240.00	\$ 57,095.59
1275	GONZALEZ MABELLA	UNIDAD DEPORTIVA	EFERMERIA	30/05/2007	\$ 812.66	\$ 17,116.13	\$ 50,384.32	\$ -	\$ 43,772.57	\$ 2,873.67	\$ 4,675.54	\$ 3,714.27	\$ 6,132.42	\$ 6,132.42	\$ 19,240.00	\$ 54,309.90
1276	CAJONES HEIBERTO	AYUDANTE	AYUDANTE	07/08/2007	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.83	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
1277	ABRCA GARCIA CONZALO	SRIAY COOR. DE OBRAS PUBLICAS	CHOFER "B"	03/08/2007	\$ 822.52	\$ 15,318.32	\$ 50,996.14	\$ -	\$ 45,320.85	\$ 2,401.59	\$ 4,726.74	\$ 3,761.38	\$ 6,001.25	\$ 6,001.25	\$ 19,240.00	\$ 57,095.59
1278	PEREZ ZAVALA JUAN MANUEL	ALUMBRADO PUBLICO	ELECTRICISTA "A"	17/09/2007	\$ 846.83	\$ 15,757.75	\$ 51,503.46	\$ -	\$ 46,690.33	\$ 2,477.44	\$ 4,852.81	\$ 3,372.55	\$ 7,807.91	\$ 7,807.91	\$ 19,240.00	\$ 59,393.60
1279	HENANRIZ MUSIO	AYUDANTE	AYUDANTE	20/09/2007	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.83	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
1280	MIRANDA ADRIAN	URBANISTICA	INSPECTOR "A"	11/12/2007	\$ 766.26	\$ 13,307.08	\$ 47,508.12	\$ -	\$ 42,220.93	\$ 22,371.80	\$ 4,434.82	\$ 3,504.08	\$ 5,799.00	\$ 5,799.00	\$ 19,240.00	\$ 51,834.57
1281	CRISTINO BENIGNO	AYUDANTE	AYUDANTE	11/12/2007	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.83	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
1282	JOSE FRANCISCO	AYUDANTE	AYUDANTE	28/01/2008	\$ 685.49	\$ 10,550.32	\$ 42,500.38	\$ -	\$ 37,770.50	\$ 2,005.11	\$ 4,015.71	\$ 3,134.72	\$ 5,012.67	\$ 5,012.67	\$ 19,240.00	\$ 47,375.50
1283	OCAMPO DE LA CRUZ FELIPE	AYUDANTE	AYUDANTE	28/01/2008	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.83	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52