

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

696	7701	BRNTEZ LORENA	LIBRANETICA	SECRETARIA TEMPORAL	28/02/2012	770877	121,669.75	\$ -	\$ -	\$ 40,356.23	\$ 21,259.02	\$ 42,448.28	\$ 3,032.65	\$ 5,800.25	\$ 5,800.25	\$ 2,660.01	\$ -	\$ 19,240.00	\$ 56,425.96
697	7702	ARAMILLO AVILA JOSE OSWALDO	SRIA Y COOR DE OBRAS PUBLICAS	CHOPER "B"	06/03/2012	82352	15,018.32	\$ -	\$ -	\$ 45,320.85	\$ 2,401.59	\$ 4,726.74	\$ 3,651.36	\$ 6,301.25	\$ 6,301.25	\$ 3,002.10	\$ -	\$ 19,240.00	\$ 57,076.59
698	7703	LUNA SERRANO PARQUELUS JARDINS	PARQUELUS JARDINS	PRODADOR	26/03/2012	60159	18,986.36	\$ -	\$ -	\$ 53,147.61	\$ 17,565.45	\$ 3,598.48	\$ 2,510.06	\$ 3,821.17	\$ 3,821.17	\$ 2,195.80	\$ -	\$ 19,240.00	\$ 46,930.54
699	7704	LOPEZ CHAVEZ JOSE LUIS	ALEO PUBLICO	AUDIANTE	26/03/2012	54256	16,501.64	\$ -	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,379.91	\$ 2,180.85	\$ 3,121.17	\$ 3,121.17	\$ -	\$ -	\$ 19,240.00	\$ 37,205.52
700	7705	OSCARINETA VERONICA	RASTRO	OPERADOR DE GUARDIA "A"	16/04/2012	60587	18,426.55	\$ -	\$ -	\$ 53,386.44	\$ 17,691.41	\$ 3,601.62	\$ 2,770.65	\$ 3,858.53	\$ 3,858.53	\$ 2,311.43	\$ -	\$ 19,240.00	\$ 41,368.08
701	7706	RUIBARRIO SAMIRO	REG. TERCERA DE LA TIERRA	SECRETARIA "F"	25/04/2012	70480	11,440.71	\$ -	\$ -	\$ 38,836.99	\$ 20,581.08	\$ 4,114.43	\$ 3,123.48	\$ 5,178.00	\$ 5,178.00	\$ 2,672.89	\$ -	\$ 19,240.00	\$ 50,067.61
702	7707	FLANCARTE ALCO GILBERTO DE LA TIERRA	REG. TERCERA DE LA TIERRA	SECRETARIA "F"	14/05/2012	70488	11,440.71	\$ -	\$ -	\$ 38,836.99	\$ 20,581.08	\$ 4,114.43	\$ 3,123.48	\$ 5,178.00	\$ 5,178.00	\$ 2,672.89	\$ -	\$ 19,240.00	\$ 50,067.61
703	7708	AMARRO LAURA	PERSONAL DE REGIDORES	SECRETARIA "F"	11/06/2012	70490	11,440.71	\$ -	\$ -	\$ 38,836.99	\$ 20,581.08	\$ 4,114.43	\$ 3,123.48	\$ 5,178.00	\$ 5,178.00	\$ 2,672.89	\$ -	\$ 19,240.00	\$ 50,067.61
704	7709	BAZARAN PEREZ VINCULANIEL	RASTRO	OPERADOR DE GUARDIA "A"	16/07/2012	60587	18,426.55	\$ -	\$ -	\$ 53,386.44	\$ 17,691.41	\$ 3,601.62	\$ 2,770.66	\$ 3,858.53	\$ 3,858.53	\$ 2,311.43	\$ -	\$ 19,240.00	\$ 41,368.08
705	7710	EUREL SARRA MEZCANO	TALLER MECANICO	SOLDADOR	25/07/2012	60469	19,919.49	\$ -	\$ -	\$ 60,734.42	\$ 19,115.95	\$ 3,855.93	\$ 2,389.81	\$ 4,937.42	\$ 4,937.42	\$ 2,889.52	\$ -	\$ 19,240.00	\$ 44,777.61
706	7711	BAUROS DE OBRAS PUBLICAS	SRIA Y COOR DE OBRAS PUBLICAS	CHOPER "B"	04/08/2012	82352	15,018.32	\$ -	\$ -	\$ 45,320.85	\$ 2,401.59	\$ 4,726.74	\$ 3,651.36	\$ 6,301.25	\$ 6,301.25	\$ 3,002.10	\$ -	\$ 19,240.00	\$ 57,076.59
707	7713	SAMON RICAÑO	SRIA Y COOR DE OBRAS PUBLICAS	CHOPER "B" TEMPORAL	01/10/2012	82352	15,018.32	\$ -	\$ -	\$ 45,320.85	\$ 2,401.59	\$ 4,726.74	\$ 3,651.36	\$ 6,301.25	\$ 6,301.25	\$ 3,002.10	\$ -	\$ 19,240.00	\$ 57,076.59
708	7714	BRNTEZ MARIO MARTINIANO	COORDINACION DE CULTURA	BIBLIOTECARIO	22/10/2012	60587	18,426.55	\$ -	\$ -	\$ 53,386.44	\$ 17,691.41	\$ 3,601.62	\$ 2,770.66	\$ 3,858.53	\$ 3,858.53	\$ 2,311.43	\$ -	\$ 19,240.00	\$ 41,368.08
709	7715	BAUROS RENA ANTONIO	RASTRO	OPERADOR DE GUARDIA "A"	21/11/2012	60587	18,426.55	\$ -	\$ -	\$ 53,386.44	\$ 17,691.41	\$ 3,601.62	\$ 2,770.66	\$ 3,858.53	\$ 3,858.53	\$ 2,311.43	\$ -	\$ 19,240.00	\$ 41,368.08
710	7716	LUNA SANTAMARIA BOANA	DIF MUNICIPAL	ORLISTA	10/12/2012	85547	14,800.88	\$ -	\$ -	\$ 44,932.40	\$ 2,881.72	\$ 4,698.15	\$ 3,125.12	\$ 6,198.98	\$ 6,198.98	\$ 2,976.17	\$ -	\$ 19,240.00	\$ 56,877.94
711	7717	AVILA ANTONIO EZEQUEL	URBANISTICA	URBANISTICA TEMPORAL	04/03/2013	74375	12,622.40	\$ -	\$ -	\$ 40,980.63	\$ 21,711.50	\$ 4,318.02	\$ 3,011.15	\$ 5,505.92	\$ 5,505.92	\$ 2,714.99	\$ -	\$ 19,240.00	\$ 51,360.56
712	7718	SANTAMARIA ELIABETH	PATRIONIO	SECRETARIA "F"	04/03/2013	70456	11,440.71	\$ -	\$ -	\$ 38,836.99	\$ 20,581.08	\$ 4,114.43	\$ 3,123.48	\$ 5,178.00	\$ 5,178.00	\$ 2,672.89	\$ -	\$ 19,240.00	\$ 50,067.61
713	7719	REYES ROSA MA. HILDA	UNIDAD DEPORTIVA	DELETERA	18/03/2013	54028	16,455.52	\$ -	\$ -	\$ 29,799.43	\$ 15,775.26	\$ 3,366.36	\$ 2,700.68	\$ 2,921.59	\$ 2,921.59	\$ -	\$ -	\$ 19,240.00	\$ 36,666.76
714	7721	ORDOZ GOBIERNO ADORA	CATASTRO	SECRETARIA "F"	08/04/2013	70490	11,440.71	\$ -	\$ -	\$ 38,836.99	\$ 20,581.08	\$ 4,114.43	\$ 3,123.48	\$ 5,178.00	\$ 5,178.00	\$ 2,672.89	\$ -	\$ 19,240.00	\$ 50,067.61
715	7723	VALEZCANIY FRANCISCO	ALUMBRADO PUBLICO	ELECTRICISTA	10/06/2013	60487	19,611.86	\$ -	\$ -	\$ 55,532.31	\$ 18,830.21	\$ 3,860.67	\$ 2,348.67	\$ 4,644.67	\$ 4,644.67	\$ 2,883.78	\$ -	\$ 19,240.00	\$ 41,368.08
716	7724	GUZARAN AGUSTIN	UNIDAD DEPORTIVA	TEC. ABBERQUERO	24/06/2013	57264	17,417.80	\$ -	\$ -	\$ 31,552.46	\$ 16,711.09	\$ 3,458.18	\$ 2,118.66	\$ 3,644.92	\$ 3,644.92	\$ 2,090.14	\$ -	\$ 19,240.00	\$ 39,256.06
717	7725	PEREZ DIAZ CARLOS JOSUE	UNIDAD DEPORTIVA	TIRAYISTA	01/07/2013	60158	11,029.48	\$ -	\$ -	\$ 38,026.04	\$ 20,188.30	\$ 4,044.24	\$ 3,051.66	\$ 5,086.50	\$ 5,086.50	\$ 2,928.34	\$ -	\$ 19,240.00	\$ 47,510.50
718	7726	GUZARAN AGUSTIN	UNIDAD DEPORTIVA	ANADORA	28/07/2013	56185	15,568.77	\$ -	\$ -	\$ 28,200.54	\$ 14,945.02	\$ 3,114.78	\$ 2,140.67	\$ 2,895.83	\$ 2,895.83	\$ 1,868.15	\$ -	\$ 19,240.00	\$ 36,466.66
719	7727	HURTADO LUIS ROBELO	COORDINACION DE CULTURA	BIBLIOTECARIO	05/08/2013	60587	18,426.55	\$ -	\$ -	\$ 53,386.44	\$ 17,691.41	\$ 3,601.62	\$ 2,770.66	\$ 3,858.53	\$ 3,858.53	\$ 2,311.43	\$ -	\$ 19,240.00	\$ 41,368.08
720	7728	MIGUEL ANGELO	TALLER MECANICO	AUDIANTE DE HOJATERO	19/08/2013	56722	17,250.94	\$ -	\$ -	\$ 51,353.82	\$ 16,561.82	\$ 3,400.08	\$ 2,395.88	\$ 3,888.75	\$ 3,888.75	\$ 2,070.15	\$ -	\$ 19,240.00	\$ 38,451.67
721	7729	FERNANDEZ LUCIA	ALUMBRADO PUBLICO	TECNICO ELECTRICISTA	24/09/2013	80235	14,401.77	\$ -	\$ -	\$ 44,205.98	\$ 23,431.70	\$ 4,821.55	\$ 3,668.65	\$ 6,074.00	\$ 6,074.00	\$ 2,928.11	\$ -	\$ 19,240.00	\$ 56,107.50
722	7730	SARRA ROSAMON	SRIA Y COOR DE OBRAS PUBLICAS	TOPOGRAFO TEMPORAL	21/10/2013	70446	14,164.83	\$ -	\$ -	\$ 43,774.35	\$ 23,199.24	\$ 4,581.14	\$ 3,335.04	\$ 6,011.75	\$ 6,011.75	\$ 2,899.78	\$ -	\$ 19,240.00	\$ 55,277.31
723	7731	MOLINA AMSTACIA	PARQUELUS JARDINS	AUDIANTE	01/10/2007	50927	15,690.30	\$ -	\$ -	\$ 28,060.28	\$ 14,870.69	\$ 3,101.39	\$ 2,128.86	\$ 2,411.17	\$ 2,411.17	\$ 1,868.94	\$ -	\$ 19,240.00	\$ 34,449.41

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724	HERNANDEZ 7732 LIZANO MA CRUZ	PARQUES Y JARDINES	ANUDANTE	1	28/10/2013	\$ 509,27	\$ 15.690,30	\$ 31.574,74	\$ -	\$ 28.060,78	\$ 1.487,69	\$ 3.101,39	\$ 2.328,88	\$ 2.322,17	\$ 2.411,17	\$ 1.868,84	\$ 19.240,00	\$ 34.449,41
725	FERNANDEZ 7733 ALZARRA DEFERRIA	MUSICA	ANADORA	1	28/10/2013	\$ 511,85	\$ 15.668,77	\$ 31.754,70	\$ -	\$ 28.302,84	\$ 1.494,02	\$ 3.114,76	\$ 2.340,67	\$ 2.495,83	\$ 2.895,81	\$ 1.888,15	\$ 19.240,00	\$ 36.496,66
726	LOPEZ 7734 VARGAS CARRILLO	AREO PUBLICO	ANUDANTE	1	28/10/2013	\$ 542,50	\$ 16.501,04	\$ 35.653,30	\$ -	\$ 29.891,75	\$ 1.584,00	\$ 3.273,81	\$ 2.468,82	\$ 3.120,17	\$ 3.120,17	\$ 1.960,13	\$ 19.240,00	\$ 37.208,52
727	LOPEZ 7735 VARGAS CARRILLO	AREO PUBLICO	ANUDANTE	1	28/10/2013	\$ 542,50	\$ 16.501,04	\$ 35.653,30	\$ -	\$ 29.891,75	\$ 1.584,00	\$ 3.273,81	\$ 2.468,82	\$ 3.120,17	\$ 3.120,17	\$ 1.960,13	\$ 19.240,00	\$ 37.208,52
728	VITAL 7737 VITAL ORTIZ RESA	AREO PUBLICO	ANUDANTE	1	28/10/2013	\$ 542,50	\$ 16.501,04	\$ 35.653,30	\$ -	\$ 29.891,75	\$ 1.584,00	\$ 3.273,81	\$ 2.468,82	\$ 3.120,17	\$ 3.120,17	\$ 1.960,13	\$ 19.240,00	\$ 37.208,52
729	BEHITEZ 7739 VADQUE GREGORIO	MERCADOS Y PANTONERO	PANTONERO	1	02/12/2013	\$ 568,90	\$ 17.304,04	\$ 35.271,80	\$ -	\$ 31.346,39	\$ 1.651,88	\$ 3.416,88	\$ 2.501,56	\$ 3.487,25	\$ 3.487,25	\$ 2.076,19	\$ 19.240,00	\$ 38.805,48
730	SANCHEZ 7740 SANCHEZ EDUQUEL	SRIA Y COOR. PUBLICAS	OFICIAL DE OPERAOR DE TEMPORA	1	13/03/2002	\$ 622,33	\$ 19.347,46	\$ 40.452,14	\$ -	\$ 35.950,83	\$ 1.903,38	\$ 3.944,04	\$ 2.860,92	\$ 4.057,83	\$ 4.853,81	\$ 1.281,70	\$ 19.240,00	\$ 44.718,91
731	VARGAS 7743 VILLAGOR JOSE	SRIA Y COOR. DE OBRAS PUBLICAS	CARPINTERO TEMPORAL	1	20/04/2014	\$ 605,46	\$ 19.325,58	\$ 39.398,52	\$ -	\$ 35.013,85	\$ 1.853,44	\$ 3.754,15	\$ 2.300,95	\$ 4.773,33	\$ 4.273,33	\$ 2.319,43	\$ 19.240,00	\$ 43.349,04
732	FIGUEROA 7744 FIGUEROA ALEX FERMIN	MERCADOS Y PANTONERO	PANTONERO	1	27/03/2014	\$ 568,90	\$ 17.304,04	\$ 35.271,80	\$ -	\$ 31.346,39	\$ 1.651,88	\$ 3.416,88	\$ 2.501,56	\$ 3.487,25	\$ 3.487,25	\$ 2.076,19	\$ 19.240,00	\$ 38.805,48
733	GOYIA 7745 MIRANDA JOSE ANDRES	ALUMBRADO PUBLICO	CHOFER "B"	1	24/02/2014	\$ 822,52	\$ 15.318,32	\$ 50.996,14	\$ -	\$ 45.320,85	\$ 2.401,59	\$ 4.726,74	\$ 3.761,38	\$ 6.301,25	\$ 3.002,10	\$ 19.240,00	\$ 57.095,39	
734	SANCHEZ 7746 SANCHEZ TERESA	RASTRO	OPERADOR DE GANADO "A"	1	14/04/2014	\$ 605,87	\$ 18.126,55	\$ 37.563,24	\$ -	\$ 33.385,44	\$ 1.769,41	\$ 3.601,61	\$ 2.770,61	\$ 3.858,93	\$ 3.858,93	\$ 2.311,43	\$ 19.240,00	\$ 41.963,03
735	REYES 7748 ALVARADO JUAN CARLOS	RASTRO	OPERADOR DE GANADO "A"	1	02/06/2014	\$ 605,87	\$ 18.126,55	\$ 37.563,24	\$ -	\$ 33.385,44	\$ 1.769,41	\$ 3.601,61	\$ 2.770,61	\$ 3.858,93	\$ 3.858,93	\$ 2.311,43	\$ 19.240,00	\$ 41.963,03
736	SANCHEZ 7750 CARLOS ALBERTO	SERVICIOS GENERALES	ANUDANTE	1	08/09/2014	\$ 509,55	\$ 15.698,81	\$ 31.992,10	\$ -	\$ 28.076,11	\$ 1.487,86	\$ 3.102,84	\$ 2.330,16	\$ 2.460,25	\$ 2.860,25	\$ 1.469,16	\$ 19.240,00	\$ 38.270,42
737	ESPINOZA 7751 JAMES CARLOS MARTINEZ	SRIA Y COOR. DE OBRAS PUBLICAS	CHOFER TEMPORAL	1	30/12/2014	\$ 885,49	\$ 10.850,32	\$ 42.309,98	\$ -	\$ 37.770,50	\$ 2.023,11	\$ 4.015,71	\$ 3.134,71	\$ 5.017,87	\$ 5.017,87	\$ 2.302,04	\$ 19.240,00	\$ 47.375,50
738	VARGAS 7752 VARGAS LUIS ALBERTO	SRIA Y COOR. DE OBRAS PUBLICAS	CHOFER TEMPORAL	1	26/01/2015	\$ 685,49	\$ 10.850,32	\$ 42.309,98	\$ -	\$ 37.770,50	\$ 2.023,11	\$ 4.015,71	\$ 3.134,71	\$ 5.017,87	\$ 5.017,87	\$ 2.302,04	\$ 19.240,00	\$ 47.375,50
739	ALVARADO 7753 ALVARADO BENIGNO	URBANITICA	CHOFER TEMPORAL	1	02/03/2015	\$ 685,49	\$ 10.850,32	\$ 42.309,98	\$ -	\$ 37.770,50	\$ 2.023,11	\$ 4.015,71	\$ 3.134,71	\$ 5.017,87	\$ 5.017,87	\$ 2.302,04	\$ 19.240,00	\$ 47.375,50
740	VALDIVIA 7754 VALDIVIA JOSE ALFREDO	RASTRO	OPERADOR DE GANADO "A"	1	11/05/2015	\$ 605,87	\$ 18.126,55	\$ 37.563,24	\$ -	\$ 33.385,44	\$ 1.769,41	\$ 3.601,61	\$ 2.770,61	\$ 3.858,93	\$ 3.858,93	\$ 2.311,43	\$ 19.240,00	\$ 41.963,03
741	CERRON 7755 CERRON MARTHA	TALLER MECANICO	ANUDANTE DE HOUALERO	1	21/09/2015	\$ 567,22	\$ 17.353,94	\$ 35.167,54	\$ -	\$ 31.253,82	\$ 1.654,82	\$ 3.402,08	\$ 2.593,88	\$ 3.888,75	\$ 3.888,75	\$ 2.070,15	\$ 19.240,00	\$ 38.431,67
742	TORREBLANCA 7759 ARMANDO EVANUE	DIF MUNICIPAL	DENTISTA TEMPORAL	1	07/03/2016	\$ 815,47	\$ 14.805,88	\$ 50.959,14	\$ -	\$ 44.632,40	\$ 2.381,72	\$ 4.698,15	\$ 3.725,11	\$ 6.198,58	\$ 6.198,58	\$ 2.976,47	\$ 19.240,00	\$ 56.877,54
743	VALDIVIA 7760 VALDIVIA VICTOR MANUEL	AREO PUBLICO	ANUDANTE	1	20/11/2015	\$ 512,56	\$ 16.501,04	\$ 35.653,30	\$ -	\$ 29.891,75	\$ 1.584,00	\$ 3.273,81	\$ 2.468,82	\$ 3.120,17	\$ 3.120,17	\$ 1.960,13	\$ 19.240,00	\$ 37.208,52
744	TELLO 7761 VICTOR MANUEL	RASTRO	OPERADOR DE GANADO	1	05/02/2016	\$ 565,42	\$ 17.195,16	\$ 35.026,34	\$ -	\$ 31.134,44	\$ 1.633,36	\$ 3.392,74	\$ 2.388,64	\$ 3.371,42	\$ 3.371,42	\$ 2.883,78	\$ 19.240,00	\$ 38.385,14
745	LOPEZ 7763 PROBO EDUARDO	ALUMBRADO PUBLICO	CHOFER "B" TEMPORAL	1	20/01/2016	\$ 822,52	\$ 15.318,32	\$ 50.996,14	\$ -	\$ 45.320,85	\$ 2.401,59	\$ 4.726,74	\$ 3.761,38	\$ 6.301,25	\$ 3.002,10	\$ 19.240,00	\$ 57.095,39	
746	SUNZ 7764 SUNZ ALEJANDRO	AREO PUBLICO	ANUDANTE	1	20/01/2016	\$ 542,50	\$ 16.501,04	\$ 35.653,30	\$ -	\$ 29.891,75	\$ 1.584,00	\$ 3.273,81	\$ 2.468,82	\$ 3.120,17	\$ 3.120,17	\$ 1.960,13	\$ 19.240,00	\$ 37.208,52
747	MARTINEZ 7765 JAVIER FELIX MORAEL	URBANITICA	ABK TECNICO TEMPORAL	1	01/02/2016	\$ 649,24	\$ 19.142,72	\$ 40.252,88	\$ -	\$ 35.773,17	\$ 1.897,81	\$ 3.847,84	\$ 2.368,91	\$ 4.678,42	\$ 4.678,42	\$ 2.869,73	\$ 19.240,00	\$ 44.577,54
748	CRUZ 7766 CRUZ RUBEN ALJONDO	URBANITICA	INSPECTOR	1	01/02/2016	\$ 641,82	\$ 19.121,03	\$ 39.793,84	\$ -	\$ 35.356,28	\$ 1.874,15	\$ 3.789,15	\$ 2.335,01	\$ 4.665,17	\$ 4.665,17	\$ 2.842,04	\$ 19.240,00	\$ 44.028,42
749	CARDONA 7767 CARDONA JAVIER	SRIA Y COOR. DE OBRAS PUBLICAS	PELEA TEMPORAL	1	01/02/2016	\$ 602,98	\$ 18.886,14	\$ 38.500,76	\$ -	\$ 34.216,00	\$ 1.811,61	\$ 3.681,01	\$ 2.839,71	\$ 4.140,00	\$ 4.140,00	\$ 2.816,18	\$ 19.240,00	\$ 41.306,52
750	MIRANDA 7768 MIRANDA HECTOR	RASTRO	OPERADOR DE GANADO "A"	1	01/02/2016	\$ 605,87	\$ 18.126,55	\$ 37.563,24	\$ -	\$ 33.385,44	\$ 1.769,41	\$ 3.601,61	\$ 2.770,61	\$ 3.858,93	\$ 3.858,93	\$ 2.311,43	\$ 19.240,00	\$ 41.963,03
751	CRUZ 7770 CRUZ LUIS ALJONDO	SRIA Y COOR. DE OBRAS PUBLICAS	OPERADOR DE HAT	1	02/03/2016	\$ 546,26	\$ 16.515,41	\$ 35.868,12	\$ -	\$ 30.026,53	\$ 1.559,19	\$ 3.259,31	\$ 2.488,00	\$ 3.198,63	\$ 3.198,63	\$ 1.865,35	\$ 19.240,00	\$ 37.588,74

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752	HERNANDEZ AGUILAR LILIAN CAJLOS	ALUMBRADO PUBLICO	TEC. ELECTRICISTA "C"	03/03/2016	737137	12,122.25	\$ 45,704.54	-	\$ 40618.07	21551.36	4,288.88	3,971.05	5,950.17	5,453.17	4,980.57	\$ 19,240.00	\$ 51,146.42
753	TAVIA ESPINOSA DESERDILDO SOCIAL	SECRETARIA "F" TEMPORAL	SECRETARIA "F" TEMPORAL	30/03/2016	70490	11,407.71	\$ 43,703.80	-	\$ 38439.99	20581.08	4,116.43	3,223.45	5,778.00	5,278.00	4,792.89	\$ 19,240.00	\$ 50,067.61
754	VASQUEZ MACIEL SAMUEL	URBANISTICA	INSPECTOR	28/03/2016	64182	19,322.02	\$ 99,792.84	-	\$ 55584.28	18741.15	3,788.18	2,393.02	4,965.17	4,568.17	4,182.54	\$ 19,240.00	\$ 44,026.42
755	LOPEZ AGUILAR PROTECCION CIVIL	SECRETARIA "F"	SECRETARIA "F"	29/03/2016	70490	11,407.71	\$ 43,703.80	-	\$ 38439.99	20581.08	4,116.43	3,223.45	5,778.00	5,278.00	4,792.89	\$ 19,240.00	\$ 50,067.61
756	RODRIGUEZ TEMENCIA A MIRIA	SECRETARIA "F"	SECRETARIA "F"	28/03/2016	70490	11,407.71	\$ 43,703.80	-	\$ 38439.99	20581.08	4,116.43	3,223.45	5,778.00	5,278.00	4,792.89	\$ 19,240.00	\$ 50,067.61
757	MAZA PEÑERO JARDINES Y PARQUES	JARDINES Y PARQUES	AUXILIANTE	12/04/2016	50927	15,960.30	\$ 31,574.74	-	\$ 28060.28	14870.69	3,101.39	2,328.88	2,412.17	2,411.31	1,868.84	\$ 19,240.00	\$ 34,449.41
758	OSORIO TAVIA MARIAM DEPORTIVA	UNIDAD DEPORTIVA	ANIMADORA	30/04/2016	51185	15,967.77	\$ 31,794.70	-	\$ 28302.94	14945.02	3,114.78	2,340.61	2,895.83	2,895.83	1,868.15	\$ 19,240.00	\$ 36,496.66
759	GALLARDO MECANICO	TALLER MECANICO	AJE DE MECANICO	02/05/2016	56651	17,131.95	\$ 4,017.86	-	\$ 31214.20	18541.20	3,398.39	2,390.64	3,883.33	3,883.33	2,877.76	\$ 19,240.00	\$ 38,433.80
760	CHAVEZ CAMPOS	TALLER MECANICO	ELECTROMEJ. IUD.	02/05/2016	88409	15,370.24	\$ 51,713.58	-	\$ 45058.36	24351.43	4,786.76	3,314.26	6,670.08	6,670.08	3,044.13	\$ 19,240.00	\$ 57,867.26
761	RAMAN TORRES SERVICIOS GENERALES	SERVICIOS GENERALES	ANIMADORA	02/05/2016	51185	15,967.77	\$ 31,794.70	-	\$ 28302.94	14945.02	3,114.78	2,340.61	2,895.83	2,895.83	1,868.15	\$ 19,240.00	\$ 36,496.66
762	PINEDA GARCIA ANA LUZ	SERVICIOS GENERALES	ANIMADORA	02/05/2016	51185	15,967.77	\$ 31,794.70	-	\$ 28302.94	14945.02	3,114.78	2,340.61	2,895.83	2,895.83	1,868.15	\$ 19,240.00	\$ 36,496.66
763	VITAL JOSE CASABANDA	ASEO PUBLICO	AUXILIANTE	30/04/2016	54230	16,001.04	\$ 33,635.20	-	\$ 29891.75	15841.00	3,273.81	2,380.85	3,120.17	3,120.17	1,860.18	\$ 19,240.00	\$ 37,208.52
764	SAMARRIZ YERENIA	PATINONRIO	SECRETARIA "F"	23/05/2016	70490	11,407.71	\$ 43,703.80	-	\$ 38439.99	20581.08	4,116.43	3,223.45	5,778.00	5,278.00	4,792.89	\$ 19,240.00	\$ 50,067.61
765	ORTIGA ZARCOJA	SRIAY COORS DE OBRAS PUBLICAS	ARK. TECNICO TEMPORAL	29/05/2016	64924	19,427.71	\$ 40,254.88	-	\$ 57735.12	18997.81	3,927.94	2,368.95	4,678.42	4,678.42	2,899.79	\$ 19,240.00	\$ 44,577.54
766	RODRIGUEZ MANUEL	SRIAY COORS DE OBRAS PUBLICAS	OH. GANADO TEMPORAL	04/07/2016	60587	18,125.55	\$ 37,569.34	-	\$ 33388.44	17691.41	3,602.61	2,770.65	3,858.33	3,858.33	2,311.19	\$ 19,240.00	\$ 41,368.03
767	HERNANDEZ DALLIA	SRIAY COORS DE OBRAS PUBLICAS	ATE. MAQ. PIEDA TEMPORAL	18/07/2016	62098	18,886.14	\$ 38,500.76	-	\$ 34216.00	18131.61	3,681.01	2,399.71	4,140.00	4,140.00	2,896.58	\$ 19,240.00	\$ 41,368.03
768	TORRES RUIGO ADOLFO	SRIAY COORS DE OBRAS PUBLICAS	AUXILIANTE	15/07/2016	50955	15,168.81	\$ 31,592.10	-	\$ 28076.11	14878.86	3,102.84	2,330.14	2,860.25	2,860.25	1,869.56	\$ 19,240.00	\$ 35,270.42
769	RAMIRO FERNANDEZ	PARQUES Y JARDINES	AUXILIANTE	29/08/2016	50927	15,160.30	\$ 31,574.74	-	\$ 28060.28	14870.69	3,101.39	2,328.88	2,412.17	2,411.17	1,868.34	\$ 19,240.00	\$ 34,449.41
770	ZERDEAS GENOVEVA	PARQUES Y JARDINES	AUXILIANTE	28/08/2016	50927	15,160.30	\$ 31,574.74	-	\$ 28060.28	14870.69	3,101.39	2,328.88	2,412.17	2,411.17	1,868.34	\$ 19,240.00	\$ 34,449.41
771	HERNANDEZ GRESLEDA	SERVICIOS GENERALES	ANIMADORA	28/08/2016	51185	15,166.77	\$ 31,794.70	-	\$ 28302.94	14945.02	3,114.78	2,340.61	2,895.83	2,895.83	1,868.15	\$ 19,240.00	\$ 36,496.66
772	MORANON CALOS IVAN	UNIDAD DEPORTIVA	ANIMADOR	12/09/2016	51185	15,967.77	\$ 31,794.70	-	\$ 28302.94	14945.02	3,114.78	2,340.61	2,895.83	2,895.83	1,868.15	\$ 19,240.00	\$ 36,496.66
773	HERNANDEZ MARTIN	COORDINACION DE CULTURA	BIBLIOTECARIO	10/10/2016	60587	18,125.55	\$ 37,569.34	-	\$ 33388.44	17691.41	3,602.61	2,770.65	3,858.33	3,858.33	2,311.19	\$ 19,240.00	\$ 41,368.03
774	MARIA HABEL JULIA	COORDINACION DE CULTURA	BIBLIOTECARIA	10/10/2016	60587	18,125.55	\$ 37,569.34	-	\$ 33388.44	17691.41	3,602.61	2,770.65	3,858.33	3,858.33	2,311.19	\$ 19,240.00	\$ 41,368.03
775	LOPEZ FERNANDEZ CUCALURE	COORDINACION DE CULTURA	BIBLIOTECARIA	10/10/2016	60587	18,125.55	\$ 37,569.34	-	\$ 33388.44	17691.41	3,602.61	2,770.65	3,858.33	3,858.33	2,311.19	\$ 19,240.00	\$ 41,368.03
776	BARRERA ALFREDO	ASEO PUBLICO	AUXILIANTE	10/10/2016	54230	16,001.04	\$ 33,635.20	-	\$ 29891.75	15841.00	3,273.81	2,380.85	3,120.17	3,120.17	1,860.18	\$ 19,240.00	\$ 37,208.52
777	LEVA ARRAS CRISTIAN	ASEO PUBLICO	AUXILIANTE	11/10/2016	54230	16,001.04	\$ 33,635.20	-	\$ 29891.75	15841.00	3,273.81	2,380.85	3,120.17	3,120.17	1,860.18	\$ 19,240.00	\$ 37,208.52
778	MORELOS ADRIANA LILIE	MERCADOS Y FANTOMER	PANTONERO	01/12/2016	56890	17,100.04	\$ 35,271.80	-	\$ 31436.39	16511.88	3,418.88	2,501.54	3,487.25	3,487.25	2,076.19	\$ 19,240.00	\$ 38,805.48
779	HERNANDEZ SANCHEZ OLIVER	ASEO PUBLICO	OPERADOR DE GANADO	11/01/2017	58542	17,196.19	\$ 35,056.34	-	\$ 31154.64	16510.26	3,392.74	2,380.61	3,371.42	3,371.42	2,083.78	\$ 19,240.00	\$ 38,385.14

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780	7801	PEREZ PUEBLA ADILIA JESICA	UNIDAD DEPORTIVA	09/01/2017	\$ 511.85	\$ 15,667.77	\$ 31,734.70	\$ -	\$ 28,202.94	\$ 1,494,610	\$ 3,114.78	\$ 2,340.67	\$ 2,895.83	\$ 1,869.15	\$ 19,240.00	\$ 36,496.66
781	7802	PEREZ MUEZ RODOLFO PATRICIA DEFRATERIA	AUDIANTE	20/02/2017	\$ 509.54	\$ 15,985.51	\$ 31,591.48	\$ -	\$ 28,075.65	\$ 1,487,817	\$ 3,102.88	\$ 2,330.11	\$ 2,725.50	\$ 1,859.82	\$ 19,240.00	\$ 34,910.37
782	7803	PERLA EPIDEMIA	INSPECTOR URBANISTICA TEMPORAL	17/04/2017	\$ 641.82	\$ 19,322.05	\$ 38,792.84	\$ -	\$ 35,584.28	\$ 1,874,115	\$ 3,788.14	\$ 2,305.05	\$ 4,565.17	\$ 2,942.54	\$ 19,240.00	\$ 44,036.42
783	7804	MIRGA ALVARO LEON	PARQUES Y JARDINES	15/05/2017	\$ 509.27	\$ 15,190.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 1,487,049	\$ 3,101.39	\$ 2,328.88	\$ 2,413.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
784	7805	GARCIA LUHNA MARIA FABIOLA MARTINEZ	MEDICADOR Y OPERADOR DE MAQUINARIA	15/05/2017	\$ 568.90	\$ 17,304.04	\$ 35,271.80	\$ -	\$ 31,346.39	\$ 1,651,188	\$ 3,416.88	\$ 2,501.56	\$ 3,487.25	\$ 2,076.19	\$ 19,240.00	\$ 38,805.48
785	7806	CARRERA GEORDDO	ASISTENTE DE OBRAS PUBLICAS	26/05/2017	\$ 612.14	\$ 18,512.26	\$ 37,952.58	\$ -	\$ 33,728.91	\$ 1,797,149	\$ 3,635.14	\$ 2,799.30	\$ 4,018.75	\$ 2,841.31	\$ 19,240.00	\$ 42,253.80
786	7807	LEA CRUZ ALBERTO	ALUMBRADO PUBLICO	26/05/2017	\$ 644.87	\$ 19,314.80	\$ 36,981.94	\$ -	\$ 33,552.24	\$ 1,883,311	\$ 3,804.97	\$ 2,344.97	\$ 4,548.07	\$ 1,255.78	\$ 19,240.00	\$ 44,341.07
787	7808	GONZALEZ GUILBERTO	AREO PUBLICO	05/06/2017	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 1,584,100	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 1,880.13	\$ 19,240.00	\$ 37,208.52
788	7809	COFO VACQUEZ ISRAEL	AREO PUBLICO	05/06/2017	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 1,584,100	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 1,880.13	\$ 19,240.00	\$ 37,208.52
789	7810	MARTINEZ ANAYA SIBIANA	PARQUES Y JARDINES	05/06/2017	\$ 509.27	\$ 15,190.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 1,487,049	\$ 3,101.39	\$ 2,328.88	\$ 2,413.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
790	7811	LORENTE IBARRA REY	SERVICIOS GENERALES	05/06/2017	\$ 511.85	\$ 15,667.77	\$ 31,734.70	\$ -	\$ 28,202.94	\$ 1,494,610	\$ 3,114.78	\$ 2,340.67	\$ 2,895.83	\$ 1,869.15	\$ 19,240.00	\$ 36,496.66
791	7812	VADQUEZ JOSE ISIDRO	MEDICADOR Y OPERADOR DE MAQUINARIA	26/06/2017	\$ 568.90	\$ 17,304.04	\$ 35,271.80	\$ -	\$ 31,346.39	\$ 1,651,188	\$ 3,416.88	\$ 2,501.56	\$ 3,487.25	\$ 2,076.19	\$ 19,240.00	\$ 38,805.48
792	7813	BARRERA HERNAN RAL	ASISTENTE DE OBRAS PUBLICAS	26/06/2017	\$ 572.91	\$ 17,426.01	\$ 35,320.12	\$ -	\$ 31,587.34	\$ 1,673,197	\$ 3,431.58	\$ 2,315.90	\$ 3,717.08	\$ 2,091.12	\$ 19,240.00	\$ 38,596.67
793	7814	SANCHEZ VAQUETA	PARQUES Y JARDINES	26/06/2017	\$ 509.27	\$ 15,190.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 1,487,049	\$ 3,101.39	\$ 2,328.88	\$ 2,413.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
794	7815	REYES ZARATE JOSE ALEJANDRO	RASTRO	14/08/2017	\$ 565.42	\$ 17,198.10	\$ 35,056.24	\$ -	\$ 31,154.64	\$ 1,651,026	\$ 3,390.74	\$ 2,385.64	\$ 3,371.40	\$ 2,063.78	\$ 19,240.00	\$ 36,385.14
795	7816	GARCIA MIREN GEMALDO	UNIDAD DEPORTIVA	22/08/2017	\$ 509.54	\$ 15,985.51	\$ 31,591.48	\$ -	\$ 28,075.65	\$ 1,487,817	\$ 3,102.88	\$ 2,330.11	\$ 2,725.50	\$ 1,859.82	\$ 19,240.00	\$ 34,910.37
796	7817	PAXILIA ORTEGA LUIS ANTONIO	ASISTENTE DE OBRAS PUBLICAS	20/08/2017	\$ 572.91	\$ 17,426.01	\$ 35,320.12	\$ -	\$ 31,587.34	\$ 1,673,197	\$ 3,431.58	\$ 2,315.90	\$ 3,717.08	\$ 2,091.12	\$ 19,240.00	\$ 38,596.67
797	7818	LOPEZ ZANTAN BEATRIZ	RASTRO	28/08/2017	\$ 565.42	\$ 17,198.10	\$ 35,056.24	\$ -	\$ 31,154.64	\$ 1,651,026	\$ 3,390.74	\$ 2,385.64	\$ 3,371.40	\$ 2,063.78	\$ 19,240.00	\$ 36,385.14
798	7819	RODRIGUEZ JESUS	AREO PUBLICO	28/08/2017	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 1,584,100	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 1,880.13	\$ 19,240.00	\$ 37,208.52
799	7820	CONTRERAS VEREDIO	DIF MUNICIPAL "A"	25/09/2017	\$ 812.86	\$ 24,716.11	\$ 50,284.92	\$ -	\$ 47,777.57	\$ 2,372,627	\$ 4,675.96	\$ 3,716.22	\$ 6,132.42	\$ 2,866.11	\$ 19,240.00	\$ 56,309.90
800	7821	GONZALEZ RODRIGUEZ	DIF MUNICIPAL "A"	25/09/2017	\$ 812.86	\$ 24,716.11	\$ 50,284.92	\$ -	\$ 47,777.57	\$ 2,372,627	\$ 4,675.96	\$ 3,716.22	\$ 6,132.42	\$ 2,866.11	\$ 19,240.00	\$ 56,309.90
801	7822	VIRALONGO JOSE	DIF MUNICIPAL "A"	28/09/2017	\$ 812.86	\$ 24,716.11	\$ 50,284.92	\$ -	\$ 47,777.57	\$ 2,372,627	\$ 4,675.96	\$ 3,716.22	\$ 6,132.42	\$ 2,866.11	\$ 19,240.00	\$ 56,309.90
802	7823	FRANCISCO JAVIER	AREO PUBLICO	04/04/2022	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 1,584,100	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 1,880.13	\$ 19,240.00	\$ 37,208.52
803	7824	RODRIGUEZ LUYVANDY	URBANISTICA	30/10/2017	\$ 628.65	\$ 18,512.26	\$ 37,952.58	\$ -	\$ 35,536.62	\$ 1,777,138	\$ 3,611.03	\$ 2,783.31	\$ 3,991.08	\$ 2,211.57	\$ 19,240.00	\$ 41,484.74
804	7825	CRUCILLA SANTOS	ALUMBRADO PUBLICO	13/11/2017	\$ 644.87	\$ 19,314.80	\$ 36,981.94	\$ -	\$ 33,552.24	\$ 1,883,311	\$ 3,804.97	\$ 2,344.97	\$ 4,548.07	\$ 1,255.78	\$ 19,240.00	\$ 44,341.07
805	7826	PUNTESELVA CARLOS	PARQUES Y JARDINES	27/11/2017	\$ 509.27	\$ 15,190.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 1,487,049	\$ 3,101.39	\$ 2,328.88	\$ 2,413.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
806	7827	VACQUEZ CAROLINA	AREO PUBLICO	01/07/2015	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 1,584,100	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 1,880.13	\$ 19,240.00	\$ 37,208.52
807	7828	GARCIA GAVIAN ALFREDO	AREO PUBLICO	26/12/2017	\$ 542.50	\$ 16,501.04	\$ 33,635.30	\$ -	\$ 29,891.75	\$ 1,584,100	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 1,880.13	\$ 19,240.00	\$ 37,208.52

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808	7830 SANCHEZ/VAJARI DE OBRAS PUBLICAS	ABASILL	1	18/12/2017	\$ 568.00	\$ 17,176.67	\$ 35,216.30	-	\$ 31,296.80	\$ 16,555.60	\$ 3,406.11	\$ 2,597.45	\$ 3,495.25	\$ 2,073.10	\$ 19,240.00	\$ 38,557.51
809	7831 MONTAÑEZ URBANISTICA	ARILLAR	1	18/12/2017	\$ 628.65	\$ 18,513.10	\$ 37,796.90	-	\$ 33,536.62	\$ 17,771.58	\$ 3,611.03	\$ 2,783.93	\$ 3,991.08	\$ 2,221.57	\$ 19,240.00	\$ 41,484.74
810	7832 MALACAPREZ ALUMBRADO PUBLICO	ELECTRICISTA	1	29/01/2018	\$ 644.87	\$ 19,514.80	\$ 39,981.34	-	\$ 35,532.24	\$ 18,833.21	\$ 3,904.59	\$ 2,348.91	\$ 4,649.67	\$ 2,853.78	\$ 19,240.00	\$ 44,341.67
811	7833 GONZALEZ/JOSE ANTONIO DE OBRAS PUBLICAS	AUDIANTE	1	07/02/2018	\$ 509.55	\$ 15,198.81	\$ 31,599.10	-	\$ 28,076.11	\$ 14,878.86	\$ 3,101.84	\$ 2,336.11	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42
812	7834 SANCHEZ/JOSE ANTONIO DE OBRAS PUBLICAS	PONERO TEMPORAL	1	14/03/2018	\$ 572.35	\$ 17,408.98	\$ 35,489.70	-	\$ 31,536.49	\$ 16,711.62	\$ 3,428.78	\$ 2,517.35	\$ 3,635.90	\$ 2,289.08	\$ 19,240.00	\$ 36,846.55
813	7835 VITAL GONZALEZ AEO PUBLICO	AUDIANTE	1	21/03/2018	\$ 542.50	\$ 16,501.04	\$ 33,636.30	-	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.82	\$ 3,120.17	\$ 1,980.13	\$ 19,240.00	\$ 37,208.52
814	7836 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	01/12/2019	\$ 704.80	\$ 11,440.71	\$ 43,703.30	-	\$ 38,838.99	\$ 20,593.08	\$ 4,116.43	\$ 3,122.48	\$ 5,278.00	\$ 2,272.59	\$ 19,240.00	\$ 56,007.61
815	7837 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	10/04/2018	\$ 509.37	\$ 15,190.30	\$ 31,574.74	-	\$ 28,060.78	\$ 14,873.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,469.41
816	7838 CONRROS LORENA SERVICIOS (SERVICAL)	AJANADORA	1	17/04/2018	\$ 511.85	\$ 15,468.77	\$ 31,754.70	-	\$ 28,200.54	\$ 14,945.02	\$ 3,114.78	\$ 2,340.65	\$ 2,895.83	\$ 1,868.15	\$ 19,240.00	\$ 36,496.66
817	7839 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	23/04/2018	\$ 585.42	\$ 17,196.19	\$ 35,056.34	-	\$ 31,134.64	\$ 16,533.26	\$ 3,397.74	\$ 2,381.64	\$ 3,271.42	\$ 2,083.78	\$ 19,240.00	\$ 38,385.14
818	7840 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	01/04/2018	\$ 605.87	\$ 18,125.53	\$ 37,565.34	-	\$ 33,383.44	\$ 17,691.41	\$ 3,607.90	\$ 2,770.65	\$ 3,658.59	\$ 2,211.53	\$ 19,240.00	\$ 41,368.69
819	7841 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	09/06/2018	\$ 566.51	\$ 17,331.35	\$ 35,123.52	-	\$ 31,214.70	\$ 16,541.10	\$ 3,508.39	\$ 2,506.64	\$ 3,383.33	\$ 2,067.16	\$ 19,240.00	\$ 38,435.80
820	7842 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	04/06/2018	\$ 812.66	\$ 14,716.41	\$ 50,384.32	-	\$ 44,777.57	\$ 23,733.67	\$ 4,675.56	\$ 3,716.27	\$ 6,132.42	\$ 2,566.11	\$ 19,240.00	\$ 56,308.50
821	7843 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	04/06/2018	\$ 644.87	\$ 19,514.80	\$ 39,981.34	-	\$ 35,532.24	\$ 18,833.21	\$ 3,904.59	\$ 2,348.91	\$ 4,649.67	\$ 2,853.78	\$ 19,240.00	\$ 44,341.67
822	7844 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	11/06/2018	\$ 542.30	\$ 16,501.04	\$ 33,636.30	-	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.82	\$ 3,120.17	\$ 1,980.13	\$ 19,240.00	\$ 37,208.52
823	7845 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	25/05/2018	\$ 568.90	\$ 17,408.98	\$ 35,271.80	-	\$ 31,346.39	\$ 16,511.88	\$ 3,418.89	\$ 2,501.55	\$ 3,487.25	\$ 2,076.19	\$ 19,240.00	\$ 38,805.48
824	7846 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	02/07/2018	\$ 588.00	\$ 17,176.67	\$ 35,216.30	-	\$ 31,296.80	\$ 16,555.60	\$ 3,406.11	\$ 2,597.45	\$ 3,435.25	\$ 2,073.10	\$ 19,240.00	\$ 38,557.51
825	7847 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	04/07/2018	\$ 568.00	\$ 17,176.67	\$ 35,216.30	-	\$ 31,296.80	\$ 16,555.60	\$ 3,406.11	\$ 2,597.45	\$ 3,435.25	\$ 2,073.10	\$ 19,240.00	\$ 38,557.51
826	7848 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	04/07/2018	\$ 509.55	\$ 15,198.81	\$ 31,592.10	-	\$ 28,076.11	\$ 14,878.86	\$ 3,102.84	\$ 2,336.11	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42
827	7849 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	09/07/2018	\$ 542.50	\$ 16,501.04	\$ 33,636.30	-	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.82	\$ 3,120.17	\$ 1,980.13	\$ 19,240.00	\$ 37,208.52
828	7850 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	09/07/2018	\$ 628.65	\$ 18,513.10	\$ 37,796.90	-	\$ 33,536.62	\$ 17,771.58	\$ 3,611.03	\$ 2,783.93	\$ 3,991.08	\$ 2,221.57	\$ 19,240.00	\$ 41,484.74
829	7851 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	09/07/2018	\$ 509.37	\$ 15,190.30	\$ 31,574.74	-	\$ 28,060.78	\$ 14,873.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,469.41
830	7852 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	06/08/2018	\$ 509.55	\$ 15,198.81	\$ 31,592.10	-	\$ 28,076.11	\$ 14,878.86	\$ 3,102.84	\$ 2,336.11	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42
831	7853 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	27/08/2018	\$ 542.50	\$ 16,501.04	\$ 33,636.30	-	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,480.82	\$ 3,120.17	\$ 1,980.13	\$ 19,240.00	\$ 37,208.52
832	7854 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	11/09/2018	\$ 644.87	\$ 19,514.80	\$ 39,981.34	-	\$ 35,532.24	\$ 18,833.21	\$ 3,904.59	\$ 2,348.91	\$ 4,649.67	\$ 2,853.78	\$ 19,240.00	\$ 44,341.67
833	7855 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	26/09/2018	\$ 509.37	\$ 15,190.30	\$ 31,574.74	-	\$ 28,060.78	\$ 14,873.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,469.41
834	7857 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	01/10/2018	\$ 588.00	\$ 17,176.67	\$ 35,216.30	-	\$ 31,296.80	\$ 16,555.60	\$ 3,406.11	\$ 2,597.45	\$ 3,435.25	\$ 2,073.10	\$ 19,240.00	\$ 38,557.51
835	7858 ROSALES ROSAS AEO MUNICIPAL	SECRETARIA Y TENDENTE	1	22/10/2018	\$ 509.37	\$ 15,190.30	\$ 31,574.74	-	\$ 28,060.78	\$ 14,873.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,469.41

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836	GARCÍA 7859 MARTINEZ RUBEN	RASTRO	OPERADOR DE GANADO	1	22/10/2018	\$ 565.42	\$ 17,196.19	\$ -	\$ 31,154.64	\$ 16,510.26	\$ 3,397.74	\$ 2,585.64	\$ 3,771.42	\$ 3,371.42	\$ 3,371.42	\$ 2,063.78	\$ 19,240.00	\$ 36,385.14
837	CENIZANTE 7860 ANILIZ RABELO	SERVICIOS GENERALES	ANADORA	1	22/10/2018	\$ 511.85	\$ 15,168.77	\$ -	\$ 28,302.24	\$ 14,945.02	\$ 3,114.76	\$ 2,340.67	\$ 2,895.83	\$ 2,895.83	\$ 1,888.15	\$ -	\$ 19,240.00	\$ 36,496.66
838	LOPEZ CAMPOS 7861 ARISTEO	ASEO PUBLICO	AUDIANTE	1	05/11/2018	\$ 542.50	\$ 16,501.04	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,460.81	\$ 3,120.17	\$ 3,120.17	\$ 1,960.19	\$ 9,776.17	\$ 19,240.00	\$ 37,208.52
839	ZAMAGOA LUNA 7862 JOSE LORENZO	URBANISTICA	ABANIL	1	12/11/2018	\$ 608.65	\$ 18,513.10	\$ -	\$ 33,536.62	\$ 17,771.58	\$ 3,617.00	\$ 2,783.30	\$ 3,991.08	\$ 3,991.08	\$ 2,201.57	\$ -	\$ 19,240.00	\$ 41,484.74
840	BINOHO PNE 7863 MANUEL	COORDINACION DE CULTURA	888,10TECAHO	1	12/11/2018	\$ 605.87	\$ 18,426.55	\$ -	\$ 33,383.44	\$ 17,691.41	\$ 3,602.61	\$ 2,770.61	\$ 3,658.93	\$ 3,658.93	\$ 2,311.43	\$ -	\$ 19,240.00	\$ 41,368.08
841	RODRIGUEZ 7864 MARTINEZ ANACELI	PARQUES Y JARDINES	AUDIANTE	1	12/11/2018	\$ 509.27	\$ 15,190.30	\$ -	\$ 28,080.78	\$ 14,873.69	\$ 3,101.39	\$ 2,328.81	\$ 2,412.17	\$ 2,412.17	\$ 1,868.84	\$ -	\$ 19,240.00	\$ 34,449.41
842	IBARRAZ PUEBLE 7865 BARRON	PARQUES Y JARDINES	AUDIANTE	1	12/11/2018	\$ 509.27	\$ 15,190.30	\$ -	\$ 28,080.78	\$ 14,873.69	\$ 3,101.39	\$ 2,328.81	\$ 2,412.17	\$ 2,412.17	\$ 1,868.84	\$ -	\$ 19,240.00	\$ 34,449.41
843	MARQUEZ 7866 VILLAFRANCO ERICK	SRIA Y COOR. DE OBRAS PUBLICAS	ABANIL	1	20/11/2018	\$ 568.00	\$ 17,176.67	\$ -	\$ 31,126.80	\$ 16,581.60	\$ 3,404.11	\$ 2,597.45	\$ 3,435.23	\$ 3,435.23	\$ 2,073.10	\$ 8,072.33	\$ 19,240.00	\$ 36,557.51
844	ALVAREZ DEL 7867 FERRICARRALLI MUNICIPAL	ALBERTO MUNICIPAL	CHOFER TEMPORAL	1	20/11/2018	\$ 685.49	\$ 10,650.32	\$ -	\$ 37,770.50	\$ 20,013.11	\$ 4,015.73	\$ 3,134.71	\$ 5,012.67	\$ 5,012.67	\$ 2,302.04	\$ -	\$ 19,240.00	\$ 47,375.50
845	DIEGO 7868 GALEGOS URIB	ASEO PUBLICO	AUDIANTE	1	11/12/2018	\$ 542.50	\$ 16,501.04	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,460.81	\$ 3,120.17	\$ 3,120.17	\$ 1,960.19	\$ 9,448.57	\$ 19,240.00	\$ 37,208.52
846	VILLACAS 7869 ALVAREZ ANGEL MANUEL	ALUMBRADO PUBLICO	ANTE DE ELECTRICISTA	1	11/12/2018	\$ 569.47	\$ 17,131.36	\$ -	\$ 31,377.80	\$ 16,531.52	\$ 3,413.74	\$ 2,501.14	\$ 3,515.67	\$ 3,515.67	\$ 2,078.57	\$ -	\$ 19,240.00	\$ 38,826.65
847	SOREZANO 7870 MARTINEZ MAREN	COSEANO	CODEREO TEMPORAL	1	07/01/2019	\$ 500.10	\$ 16,132.21	\$ -	\$ 30,310.51	\$ 16,061.92	\$ 3,313.25	\$ 2,515.55	\$ 3,200.31	\$ 3,200.31	\$ 2,007.57	\$ -	\$ 19,240.00	\$ 37,360.25
848	SANCHEZ 7871 APARICIO ROSA ELINA	URBANISTICA	AUDIANTE	1	05/02/2019	\$ 509.55	\$ 15,498.81	\$ -	\$ 28,076.11	\$ 14,878.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 1,869.86	\$ -	\$ 19,240.00	\$ 35,270.42
849	PAULIS GARCIA 7872 GARCIA MUNICIPAL	ALUMBRADO PUBLICO	AUDIANTE	1	05/02/2019	\$ 542.50	\$ 16,501.04	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,460.81	\$ 3,120.17	\$ 3,120.17	\$ 1,960.19	\$ 8,419.56	\$ 19,240.00	\$ 37,208.52
850	CARRERA RUIZ 7873 GONDA	URBANISTICA	ABANIL TEMPORAL	1	05/02/2019	\$ 608.65	\$ 18,513.10	\$ -	\$ 33,536.62	\$ 17,771.58	\$ 3,617.00	\$ 2,783.30	\$ 3,991.08	\$ 3,991.08	\$ 2,201.57	\$ -	\$ 19,240.00	\$ 41,484.74
851	DOMINGUEZ 7874 VALDEZ LUYANA	USUARIOS DEFENSIVA	AUDIANTE	1	13/02/2019	\$ 509.54	\$ 15,498.51	\$ -	\$ 28,075.65	\$ 14,878.57	\$ 3,102.86	\$ 2,330.11	\$ 2,726.50	\$ 2,726.50	\$ 1,869.82	\$ 8,072.33	\$ 19,240.00	\$ 34,970.57
852	RAMIREZ 7875 MALAGON RUBEN JUAN	RASTRO	OPERADOR DE GANADO	1	13/02/2019	\$ 565.42	\$ 17,196.19	\$ -	\$ 31,154.64	\$ 16,510.26	\$ 3,397.74	\$ 2,585.64	\$ 3,771.42	\$ 3,771.42	\$ 2,063.78	\$ -	\$ 19,240.00	\$ 36,385.14
853	BOGERRA 7876 BOGERRA FRANCISCO	URBANISTICA	AUDIANTE	1	11/02/2019	\$ 509.55	\$ 15,498.81	\$ -	\$ 28,076.21	\$ 14,878.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 1,869.86	\$ -	\$ 19,240.00	\$ 35,270.42
854	MADRIGAL 7877 AGUILASAMIEL	RASTRO	OPERADOR DE GANADO	1	25/02/2019	\$ 565.42	\$ 17,196.19	\$ -	\$ 31,154.64	\$ 16,510.26	\$ 3,397.74	\$ 2,585.64	\$ 3,771.42	\$ 3,771.42	\$ 2,063.78	\$ -	\$ 19,240.00	\$ 36,385.14
855	DEGA PINEDA 7878 EDGAR JAVIER	DE OBRAS PUBLICAS	ABANIL TEMPORAL	1	25/02/2019	\$ 568.01	\$ 17,176.97	\$ -	\$ 31,297.25	\$ 16,581.89	\$ 3,404.11	\$ 2,597.45	\$ 3,462.58	\$ 3,462.58	\$ 2,073.14	\$ -	\$ 19,240.00	\$ 36,557.51
856	CORTES PRIETO 7879 JOSE LUIS	ASEO PUBLICO	AUDIANTE	1	25/02/2019	\$ 542.50	\$ 16,501.04	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,460.81	\$ 3,120.17	\$ 3,120.17	\$ 1,960.19	\$ 8,419.56	\$ 19,240.00	\$ 37,208.52
857	BATOLLO 7880 AMERICA RIVING	ASEO PUBLICO	AUDIANTE	1	24/02/2019	\$ 542.50	\$ 16,501.04	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,460.81	\$ 3,120.17	\$ 3,120.17	\$ 1,960.19	\$ 10,210.33	\$ 19,240.00	\$ 37,208.52
858	CARRIO OMEZ 7881 ROSA	URBANO DEFENSIVA	JARDINERO	1	05/03/2019	\$ 498.85	\$ 15,174.57	\$ -	\$ 27,488.24	\$ 14,567.59	\$ 3,047.51	\$ 2,281.41	\$ 2,412.17	\$ 2,412.17	\$ 1,802.95	\$ -	\$ 19,240.00	\$ 34,283.84
859	PACHECO 7882 GARCIA OMEZ ALBERTO	SRIA Y COOR. DE OBRAS PUBLICAS	OP. DE MOTOBOMBA TEMPORAL	1	19/03/2019	\$ 567.88	\$ 17,173.02	\$ -	\$ 31,290.19	\$ 16,581.10	\$ 3,405.56	\$ 2,599.90	\$ 3,414.50	\$ 3,414.50	\$ 2,072.76	\$ 9,803.50	\$ 19,240.00	\$ 38,442.30
860	MARADOZ 7883 MAMA OSCAR	SRIA Y COOR. DE OBRAS PUBLICAS	ABANIL TEMPORAL	1	19/03/2019	\$ 568.01	\$ 17,176.97	\$ -	\$ 31,297.25	\$ 16,581.89	\$ 3,404.11	\$ 2,597.45	\$ 3,462.58	\$ 3,462.58	\$ 2,073.14	\$ -	\$ 19,240.00	\$ 36,557.51
861	BACAMONTES 7884 OLIZAGA OSUNA EMMANUEL	URBANISTICA	AUDIANTE	1	19/03/2019	\$ 542.50	\$ 16,501.04	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,460.81	\$ 3,120.17	\$ 3,120.17	\$ 1,960.19	\$ 8,419.56	\$ 19,240.00	\$ 37,208.52
862	SOBRAL 7885 GIBERTO	ASEO PUBLICO	AUDIANTE	1	19/03/2019	\$ 542.50	\$ 16,501.04	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.81	\$ 2,460.81	\$ 3,120.17	\$ 3,120.17	\$ 1,960.19	\$ 9,115.67	\$ 19,240.00	\$ 37,208.52
863	ALVARADO 7886 MORGUES ALDO	PARQUES Y JARDINES	AUDIANTE	1	09/04/2019	\$ 509.27	\$ 15,190.30	\$ -	\$ 28,080.78	\$ 14,873.69	\$ 3,101.39	\$ 2,328.81	\$ 2,412.17	\$ 2,412.17	\$ 1,868.84	\$ -	\$ 19,240.00	\$ 34,449.41

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884	MACEL 7887 CARDOZO RODRIGO	ALUMBRADO PÚBLICO	ELECTRICISTA	1	08/04/2019	\$ 644.87	\$ 19,314.80	\$ 39,091.34	-	\$ 95,532.24	\$ 1,889.21	\$ 3,804.97	\$ 2,948.97	\$ 4,649.67	\$ 2,263.78	\$ 19,240.00	\$ 44,341.67
885	HURTADO 7888 ZAMORA VARRIA GUACALUPE	PARQUES Y JARDINES	AUXILIANTE	1	09/04/2019	\$ 509.27	\$ 15,490.30	\$ 31,574.74	-	\$ 28,060.78	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
886	LOPEZ NICOLAI 7889 LOPEZ ALFREDO	PASTO	OPERADOR DE GAMADO	1	06/05/2019	\$ 585.42	\$ 17,198.19	\$ 35,058.34	-	\$ 51,154.64	\$ 1,653.26	\$ 3,392.74	\$ 2,587.84	\$ 3,371.41	\$ 2,085.78	\$ 19,240.00	\$ 38,385.14
887	SUNZEL 7890 SANTOBRUNO MARCIAL EN	PASTO	OPERADOR DE GAMADO	1	06/05/2019	\$ 585.42	\$ 17,198.19	\$ 35,058.34	-	\$ 51,154.64	\$ 1,653.26	\$ 3,392.74	\$ 2,587.84	\$ 3,371.41	\$ 2,085.78	\$ 19,240.00	\$ 38,385.14
888	7891 ABIL GUACALUPE	URBANISTICA PÚBLICA	AUXILIANTE TEMPORAL	1	21/05/2019	\$ 509.55	\$ 15,498.81	\$ 31,592.10	-	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42
889	NAVARRETE 7892 JIMENEZ OSANEL	SRIA Y COOR. DE OBRAS PÚBLICAS	ARTE DE MECANICO TEMPORAL	1	27/05/2019	\$ 566.51	\$ 17,131.95	\$ 35,128.92	-	\$ 51,214.70	\$ 1,654.10	\$ 3,399.39	\$ 2,590.64	\$ 3,883.33	\$ 2,067.76	\$ 19,240.00	\$ 38,435.80
890	GARCIA 7893 ALVARADO PAUL FERNANDO	ALUMBRADO PÚBLICO	ARMACENISTA	1	02/06/2019	\$ 605.43	\$ 18,117.77	\$ 37,237.80	-	\$ 53,300.20	\$ 1,707.14	\$ 3,606.41	\$ 2,708.71	\$ 3,857.07	\$ 2,209.59	\$ 19,240.00	\$ 41,178.03
891	7894 JOSE MARIA REBECA	MAÑANAS SIERRA PÚBLICA	OPERADOR DE GAMADO	1	03/06/2019	\$ 585.42	\$ 17,198.19	\$ 35,058.34	-	\$ 51,154.64	\$ 1,653.26	\$ 3,392.74	\$ 2,587.84	\$ 3,371.41	\$ 2,085.78	\$ 19,240.00	\$ 38,385.14
892	FIGUEROA 7895 CHAVEZ MARIA REBECA	PARQUES Y JARDINES	AUXILIANTE	1	30/06/2019	\$ 509.27	\$ 15,490.30	\$ 31,574.74	-	\$ 28,060.78	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
893	7896 RAMIREZ FERNANDO	COORDINACION DE CULTURA	BIBLIOTECARIO	1	17/06/2019	\$ 605.87	\$ 18,128.95	\$ 37,568.34	-	\$ 53,388.44	\$ 1,709.41	\$ 3,602.62	\$ 2,770.61	\$ 3,858.33	\$ 2,211.43	\$ 19,240.00	\$ 41,368.09
894	ESPARA 7897 PACHECO CARMEN	ALUMBRADO PÚBLICO	ARTE DE ELECTRICISTA	1	17/06/2019	\$ 569.47	\$ 17,321.38	\$ 35,307.14	-	\$ 51,377.80	\$ 1,654.52	\$ 3,413.74	\$ 2,504.16	\$ 3,515.67	\$ 2,078.17	\$ 19,240.00	\$ 38,816.65
895	7898 MARTINEZ DIANA	SRIA Y COOR. DE OBRAS PÚBLICAS	INSPECTOR "B"	1	24/06/2019	\$ 641.80	\$ 19,515.35	\$ 39,779.20	-	\$ 55,552.16	\$ 1,874.12	\$ 3,788.02	\$ 2,834.01	\$ 4,467.83	\$ 2,441.54	\$ 19,240.00	\$ 43,795.08
896	ORDICO 7899 RUBIO JUAN ANTONIO	SRIA Y COOR. DE OBRAS PÚBLICAS	PKTOR TEMPORAL	1	15/07/2019	\$ 500.10	\$ 16,732.21	\$ 34,108.10	-	\$ 50,163.51	\$ 1,606.92	\$ 3,313.25	\$ 2,515.95	\$ 3,103.33	\$ 2,007.37	\$ 19,240.00	\$ 37,390.25
897	ORTIZ SERRANO 7900 RODRIGUEZ DIEGO JUAN	TECNICA PARA AZUL	INSPECTOR "B" TEMPORAL	1	22/07/2019	\$ 641.80	\$ 19,515.35	\$ 39,779.20	-	\$ 55,552.16	\$ 1,874.12	\$ 3,788.02	\$ 2,834.01	\$ 4,467.83	\$ 2,441.54	\$ 19,240.00	\$ 43,795.08
898	CORTES PRIETO 7901 HONATAN JAI	REC PUBLICO	AUXILIANTE	1	21/07/2019	\$ 542.90	\$ 16,501.04	\$ 35,693.30	-	\$ 29,891.75	\$ 1,584.00	\$ 3,373.81	\$ 2,486.81	\$ 3,120.17	\$ 1,980.13	\$ 19,240.00	\$ 37,203.52
899	RAMIREZ REYES 7902 DIBO JURE	REC PUBLICO	AUXILIANTE	1	29/07/2019	\$ 542.90	\$ 16,501.04	\$ 35,693.30	-	\$ 29,891.75	\$ 1,584.00	\$ 3,373.81	\$ 2,486.81	\$ 3,120.17	\$ 1,980.13	\$ 19,240.00	\$ 37,203.52
900	7903 RAMIREZ REYES DIBO JURE	REC PUBLICO	AUXILIANTE	1	26/08/2019	\$ 509.27	\$ 15,490.30	\$ 31,574.74	-	\$ 28,060.78	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
901	7904 ESTADADOCAL ALVARADO	PARQUES Y JARDINES	AUXILIANTE	1	26/08/2019	\$ 812.66	\$ 24,716.41	\$ 50,384.92	-	\$ 44,777.57	\$ 2,372.67	\$ 4,675.56	\$ 3,716.21	\$ 6,132.42	\$ 2,965.11	\$ 19,240.00	\$ 56,309.60
902	7905 TORRES PONCE ROSALINDA	DIF MUNICIPAL	TRAD. SOCIAL "A" TEMPORAL	1	02/09/2019	\$ 550.10	\$ 16,752.21	\$ 34,108.10	-	\$ 50,163.51	\$ 1,606.92	\$ 3,313.25	\$ 2,515.95	\$ 3,103.33	\$ 2,007.37	\$ 19,240.00	\$ 37,390.25
903	7906 VAGASIA DORIS PAUL	SRIA Y COOR. DE OBRAS PÚBLICAS	CADRENO TEMPORAL	1	02/09/2019	\$ 509.27	\$ 15,490.30	\$ 31,574.74	-	\$ 28,060.78	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
904	7907 RAMIREZ REYES DIBO JURE	REC PUBLICO	AUXILIANTE	1	09/09/2019	\$ 542.90	\$ 16,501.04	\$ 35,693.30	-	\$ 29,891.75	\$ 1,584.00	\$ 3,373.81	\$ 2,486.81	\$ 3,120.17	\$ 1,980.13	\$ 19,240.00	\$ 37,203.52
905	7908 RODRIGUEZ VICTOR HUGO	SRIA Y COOR. DE OBRAS PÚBLICAS	OPERADOR DE HAT	1	09/09/2019	\$ 546.26	\$ 16,515.41	\$ 33,868.12	-	\$ 50,086.53	\$ 1,593.79	\$ 3,299.31	\$ 2,498.02	\$ 3,198.83	\$ 1,993.85	\$ 19,240.00	\$ 37,388.74
906	7909 SAMAMACA CORNELIA CAROL	SRIA Y COOR. DE OBRAS PÚBLICAS	AUXILIANTE	1	17/09/2019	\$ 509.55	\$ 15,498.81	\$ 31,592.10	-	\$ 28,076.11	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42
907	7910 LEJUSANO KACOSI	URBANISTICA PÚBLICA	AUXILIANTE TEMPORAL	1	24/09/2019	\$ 509.55	\$ 15,498.81	\$ 31,592.10	-	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42
908	7911 LOPEZ RINTO LETICIA RIBEY	PARQUES Y JARDINES	AUXILIANTE	1	23/09/2019	\$ 509.27	\$ 15,490.30	\$ 31,574.74	-	\$ 28,060.78	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
909	7912 VALDERRAMA ANILU	PARQUES Y JARDINES	AUXILIANTE	1	25/09/2019	\$ 509.27	\$ 15,490.30	\$ 31,574.74	-	\$ 28,060.78	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 1,868.84	\$ 19,240.00	\$ 34,449.41
910	7913 LOAVALA LUIS ANTONIO	SRIA Y COOR. DE OBRAS PÚBLICAS	AUXILIANTE	1	07/10/2019	\$ 509.55	\$ 15,498.81	\$ 31,592.10	-	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42
911	7914 ALMANZA LEONARDO	ALUMBRADO PÚBLICO	ARTE DE ELECTRICISTA	1	22/10/2019	\$ 569.47	\$ 17,321.38	\$ 35,307.14	-	\$ 51,377.80	\$ 1,654.52	\$ 3,413.74	\$ 2,504.16	\$ 3,515.67	\$ 2,078.17	\$ 19,240.00	\$ 38,816.65
912	7915 ROSALES SALVADOR ANTONIO	SRIA Y COOR. DE OBRAS PÚBLICAS	AUXILIANTE	1	22/10/2019	\$ 509.55	\$ 15,498.81	\$ 31,592.10	-	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 1,869.36	\$ 19,240.00	\$ 35,270.42

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882	7516	BABARA SRIA Y COOR. DE OBRAS GUACAPULE	ANUDANTE	1	21/10/2019	\$ 509.55	\$ 15,496.81	\$ 31,592.10	\$ -	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 2,860.25	\$ 19,240.00	\$ 35,270.42
883	7517	CHAVEZ GABRIEL MARINO ALEC PUBLICO ALBERTO	ANUDANTE	1	21/10/2019	\$ 542.50	\$ 16,501.04	\$ 31,635.30	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
884	7518	ORTIZ BARCA PARQUES Y JARDINES MA. DEL SOCIO	ANUDANTE	1	30/10/2019	\$ 509.27	\$ 15,496.80	\$ 31,574.74	\$ -	\$ 28,060.38	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,411.17	\$ 2,411.17	\$ 2,411.17	\$ 19,240.00	\$ 34,449.41
885	7519	SRIA Y COOR. DE OBRAS PUBLICAS LOA DEGAO FALDUA	SECRETARIA "C" TEMPORAL	1	08/01/2020	\$ 580.56	\$ 17,159.70	\$ 35,984.72	\$ -	\$ 31,988.66	\$ 1,650.35	\$ 3,471.31	\$ 2,554.88	\$ 3,735.50	\$ 3,735.50	\$ 3,735.50	\$ 19,240.00	\$ 40,898.64
886	7520	REGISTRADOR TOLEDO AGUILAR ROSANZA	INSPECTOR "B" TEMPORAL	1	17/02/2020	\$ 641.50	\$ 19,513.33	\$ 39,779.10	\$ -	\$ 35,532.16	\$ 1,873.17	\$ 3,788.02	\$ 2,334.01	\$ 4,467.83	\$ 4,467.83	\$ 4,467.83	\$ 19,240.00	\$ 43,795.08
887	7521	CABRILLO GARCIA JOSE ALEC PUBLICO	ANUDANTE	1	09/03/2020	\$ 542.50	\$ 16,501.04	\$ 31,635.30	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
888	7522	ORTIZ SOLANO DEPORTIVA JESUS	JARDINERO	1	17/03/2020	\$ 498.89	\$ 15,174.37	\$ 30,531.18	\$ -	\$ 27,408.64	\$ 1,450.79	\$ 3,041.20	\$ 2,264.41	\$ 2,412.17	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,200.64
889	7523	GOMEZ BARRA ALUMBRADO PUBLICO ALEJO	AJE DE ELECTRICISTA	1	28/03/2020	\$ 569.47	\$ 17,321.38	\$ 35,307.14	\$ -	\$ 31,377.80	\$ 1,623.52	\$ 3,413.74	\$ 2,504.16	\$ 3,515.67	\$ 3,515.67	\$ 3,515.67	\$ 19,240.00	\$ 38,826.65
890	7524	PARQUES Y JARDINES CHAMBE HERRERO	ANUDANTE	1	30/03/2020	\$ 509.27	\$ 15,496.80	\$ 31,574.74	\$ -	\$ 28,060.38	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
891	7525	HEMARRIZ ALEC PUBLICO ADOLFO	ANUDANTE	1	11/05/2020	\$ 542.50	\$ 16,501.04	\$ 31,635.30	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
892	7526	DIAGNOSTICADOR DE OBRAS PUBLICAS DUARTE MAGDALINO	ANUDANTE	1	28/06/2020	\$ 542.50	\$ 16,501.04	\$ 31,635.30	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
893	7527	CAMACHO LEON ISA DANINE RASTRO	CONSERJE "A"	1	19/07/2020	\$ 582.70	\$ 16,811.29	\$ 34,267.40	\$ -	\$ 30,453.77	\$ 1,613.84	\$ 3,324.71	\$ 2,327.47	\$ 3,310.00	\$ 3,310.00	\$ 3,310.00	\$ 19,240.00	\$ 37,361.00
894	7528	GANDARA RASTRO GARCIA BENECI	OPERADOR DE GUINDO TEMPORAL	1	27/07/2020	\$ 585.42	\$ 17,186.19	\$ 35,056.34	\$ -	\$ 31,134.64	\$ 1,653.26	\$ 3,392.74	\$ 2,385.64	\$ 3,371.42	\$ 3,371.42	\$ 3,371.42	\$ 19,240.00	\$ 38,385.14
895	7529	SANCHOVAL ENRIQUETA YERENA ALEC PUBLICO	ANUDANTE	1	24/08/2020	\$ 542.50	\$ 16,501.04	\$ 31,635.30	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
896	7530	PRADO LEON ALEC PUBLICO ALEA	PROYECTO	1	07/09/2020	\$ 498.89	\$ 15,174.37	\$ 30,531.18	\$ -	\$ 27,408.64	\$ 1,450.79	\$ 3,041.20	\$ 2,264.41	\$ 2,412.17	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,200.64
897	7531	LOPEZ LARA PARQUES Y JARDINES ANTONIO	ANUDANTE	1	28/09/2020	\$ 509.27	\$ 15,496.80	\$ 31,574.74	\$ -	\$ 28,060.38	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
898	7532	CAMACHO COORDINACION DE CULTURA GARCIA FEA LILIANA	CONSERJE	1	12/10/2020	\$ 542.85	\$ 16,505.60	\$ 31,644.90	\$ -	\$ 29,900.02	\$ 1,564.38	\$ 3,374.36	\$ 2,481.51	\$ 3,156.83	\$ 3,156.83	\$ 3,156.83	\$ 19,240.00	\$ 37,204.27
899	7534	EFANORA PARQUES Y JARDINES JAMES RUBI	ANUDANTE	1	26/10/2020	\$ 509.27	\$ 15,496.80	\$ 31,574.74	\$ -	\$ 28,060.38	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
900	7535	GARCIA FEA LILIANA SRIA Y COOR. DE OBRAS PUBLICAS	ANUDANTE	1	03/11/2020	\$ 509.55	\$ 15,496.81	\$ 31,592.10	\$ -	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 2,860.25	\$ 19,240.00	\$ 35,270.42
901	7536	ORTIZ LLAMAS DE OBRAS PUBLICAS JOSE ANTONIO	ANUDANTE	1	17/11/2020	\$ 509.55	\$ 15,496.81	\$ 31,592.10	\$ -	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 2,860.25	\$ 19,240.00	\$ 35,270.42
902	7537	ZIGA PINEDA DE OBRAS PUBLICAS OSCAR AARON	ANUDANTE	1	07/12/2020	\$ 509.55	\$ 15,496.81	\$ 31,592.10	\$ -	\$ 28,076.21	\$ 1,487.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 2,860.25	\$ 19,240.00	\$ 35,270.42
903	7538	DIAZ HERRERA JOSE NIBERTO ALEC PUBLICO	ANUDANTE	1	05/01/2021	\$ 542.50	\$ 16,501.04	\$ 31,635.30	\$ -	\$ 29,891.75	\$ 1,584.00	\$ 3,273.81	\$ 2,480.81	\$ 3,120.17	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,208.52
904	7539	AMAYA PALLA SEGURIDAD PUBLICA JACQUELINE	SECRETARIA "E" PUBLICA	1	11/01/2021	\$ 621.19	\$ 18,584.53	\$ 38,513.78	\$ -	\$ 34,227.57	\$ 1,813.75	\$ 3,682.18	\$ 2,340.65	\$ 4,164.50	\$ 4,164.50	\$ 4,164.50	\$ 19,240.00	\$ 41,311.64
905	7540	MUNICIPALIDAD ALUMBRADO PUBLICO VACQUEZ DOUCE	AJE DE ELECTRICISTA	1	02/02/2021	\$ 569.47	\$ 17,321.38	\$ 35,307.14	\$ -	\$ 31,377.80	\$ 1,623.52	\$ 3,413.74	\$ 2,504.16	\$ 3,515.67	\$ 3,515.67	\$ 3,515.67	\$ 19,240.00	\$ 38,826.65
906	7541	PEZ GUILLA DIF MUNICIPAL GUASTAVO	TRABAJISTA TEMPORAL	1	04/03/2021	\$ 691.38	\$ 21,329.48	\$ 42,386.56	\$ -	\$ 38,095.04	\$ 2,019.30	\$ 4,044.23	\$ 3,161.64	\$ 5,086.50	\$ 5,086.50	\$ 5,086.50	\$ 19,240.00	\$ 47,533.50
907	7542	CRUZ ESPINOZA PARQUES Y JARDINES PATRICIA WILSON	ANUDANTE	1	28/03/2021	\$ 509.27	\$ 15,496.80	\$ 31,574.74	\$ -	\$ 28,060.38	\$ 1,487.69	\$ 3,101.39	\$ 2,328.88	\$ 2,412.17	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
908	7543	AGUILAR ROSA ECOLOGIA MUNICIPAL FRANCISCO	SECRETARIA "E"	1	05/04/2021	\$ 621.19	\$ 18,584.53	\$ 38,513.78	\$ -	\$ 34,227.57	\$ 1,813.75	\$ 3,682.18	\$ 2,340.65	\$ 4,164.50	\$ 4,164.50	\$ 4,164.50	\$ 19,240.00	\$ 41,311.64
909	7544	RUIZ ESPINOSA DIF MUNICIPAL ENRIQUE	TRABAJISTA TEMPORAL	1	14/04/2021	\$ 641.04	\$ 19,186.50	\$ 39,744.88	\$ -	\$ 35,521.30	\$ 1,873.57	\$ 3,785.18	\$ 2,351.46	\$ 4,410.42	\$ 4,410.42	\$ 4,410.42	\$ 19,240.00	\$ 45,791.50



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900	7945	GAYTAN TINOCO FELIX MICHELLE	SECRETARIA "C" TEMPORAL	26/04/2021	\$ 621.19	\$ 18,996.53	\$ 38,519.78	\$ -	\$ 54,227.57	\$ 18,939.75	\$ 3,682.18	\$ 2,840.66	\$ 4,164.50	\$ 4,164.50	\$ 19,240.00	\$ 41,321.64
901	7946	SAMBOVAL DE OBAS PUBLICAS DANIEL	AUXILIANTE TEMPORAL	03/05/2021	\$ 509.55	\$ 15,498.83	\$ 31,592.10	\$ -	\$ 28,076.21	\$ 14,878.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 19,240.00	\$ 35,270.42
902	7947	PONCE ROMAS JARDINES CECILIA	AUXILIANTE TEMPORAL	24/05/2021	\$ 509.27	\$ 15,490.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 14,873.69	\$ 3,101.38	\$ 2,328.84	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
903	7948	REINARDEZ PARRAS JOSE DANIEL	AUXILIANTE TEMPORAL	31/05/2021	\$ 509.55	\$ 15,498.81	\$ 31,592.10	\$ -	\$ 28,076.21	\$ 14,878.86	\$ 3,102.84	\$ 2,330.16	\$ 2,860.25	\$ 2,860.25	\$ 19,240.00	\$ 35,270.42
904	7949	LOPEZ SANCHEZ KELLY MARTIELLO	SECRETARIA "C" TEMPORAL	31/05/2021	\$ 621.19	\$ 18,996.53	\$ 38,519.78	\$ -	\$ 54,227.57	\$ 18,138.75	\$ 3,662.18	\$ 2,840.66	\$ 4,164.50	\$ 4,164.50	\$ 19,240.00	\$ 41,321.64
905	7950	RODRIGUEZ PARRAS JARDINES MARITZA	ARRENDADO TEMPORAL	22/08/2021	\$ 498.89	\$ 15,174.57	\$ 30,991.18	\$ -	\$ 27,488.84	\$ 14,567.59	\$ 3,047.53	\$ 2,181.41	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,283.84
906	7951	ARTEQUIN ALUMBRADO PUBLICO	ARTE DE ELECTRICISTA	28/09/2021	\$ 509.47	\$ 17,321.38	\$ 35,307.14	\$ -	\$ 31,577.80	\$ 15,631.52	\$ 3,413.74	\$ 2,300.16	\$ 3,315.07	\$ 3,315.07	\$ 19,240.00	\$ 38,826.65
907	7952	BRICAMONTES AGUILAR	AUXILIANTE	31/07/2021	\$ 542.90	\$ 16,501.04	\$ 38,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.38	\$ 2,480.88	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,203.52
908	7954	PARRAS MATEO	AUXILIANTE	03/08/2021	\$ 542.50	\$ 16,501.04	\$ 38,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.38	\$ 2,480.88	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,203.52
909	7955	BANDEZ JETZ MA ELBA	AUXILIANTE	31/08/2021	\$ 509.27	\$ 15,490.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 14,873.69	\$ 3,101.38	\$ 2,328.84	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
910	7956	FARIAS MATA GUDINO NURITZI	AUXILIANTE	30/09/2021	\$ 542.50	\$ 16,501.04	\$ 38,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.38	\$ 2,480.88	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,203.52
911	7957	LODANO CARLOS ALVARO ALVARO	AUXILIANTE TEMPORAL	04/09/2021	\$ 509.54	\$ 15,498.51	\$ 31,591.98	\$ -	\$ 28,076.45	\$ 14,873.67	\$ 3,102.86	\$ 2,330.11	\$ 2,726.50	\$ 2,726.50	\$ 19,240.00	\$ 34,920.57
912	7958	REINARDEZ COLEPARRA	ARRENDADO PUBLICO	20/09/2021	\$ 569.47	\$ 17,321.38	\$ 35,307.14	\$ -	\$ 31,577.80	\$ 16,633.52	\$ 3,413.74	\$ 2,400.16	\$ 3,515.67	\$ 3,515.67	\$ 19,240.00	\$ 38,826.65
913	7959	MARRA GONZALEZ GUADALUPE	INSPECTOR TEMPORAL	29/09/2021	\$ 607.87	\$ 18,489.38	\$ 37,089.24	\$ -	\$ 34,498.64	\$ 17,749.80	\$ 3,612.99	\$ 2,779.71	\$ 3,910.83	\$ 3,910.83	\$ 19,240.00	\$ 41,438.57
914	7960	MACIEL ALVAREZ ECOTECA MUNICIPAL	SECRETARIA "C"	31/10/2021	\$ 580.56	\$ 17,559.70	\$ 35,994.72	\$ -	\$ 31,988.86	\$ 16,993.35	\$ 3,471.28	\$ 2,354.88	\$ 3,195.50	\$ 3,195.50	\$ 19,240.00	\$ 40,868.84
915	7961	SORIA ANDRIZ AXEL IVAN	ARRENDADO PUBLICO	25/10/2021	\$ 569.47	\$ 17,321.38	\$ 35,307.14	\$ -	\$ 31,577.80	\$ 16,633.52	\$ 3,413.74	\$ 2,400.16	\$ 3,515.67	\$ 3,515.67	\$ 19,240.00	\$ 38,826.65
916	7962	COLARON REYES YERENA	ARTE DE ELECTRICISTA TEMPORAL	09/11/2021	\$ 569.47	\$ 17,321.38	\$ 35,307.14	\$ -	\$ 31,577.80	\$ 16,633.52	\$ 3,413.74	\$ 2,400.16	\$ 3,515.67	\$ 3,515.67	\$ 19,240.00	\$ 38,826.65
917	7965	CORDAN IVANA COORDINACION DE CULTURA	COORDINADOR	20/11/2021	\$ 542.65	\$ 16,505.60	\$ 33,644.30	\$ -	\$ 29,900.02	\$ 15,843.38	\$ 3,274.58	\$ 2,461.51	\$ 3,156.83	\$ 3,156.83	\$ 19,240.00	\$ 37,204.27
918	7964	CUBILLAS HETZBA	DESARROLLO SOCIAL	31/12/2021	\$ 580.56	\$ 17,559.70	\$ 35,994.72	\$ -	\$ 31,988.86	\$ 16,993.35	\$ 3,471.28	\$ 2,354.88	\$ 3,195.50	\$ 3,195.50	\$ 19,240.00	\$ 40,868.84
919	7966	VASQUEZ ANDRES	ARRENDADO PUBLICO	04/01/2022	\$ 542.50	\$ 16,501.04	\$ 38,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.38	\$ 2,480.88	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,203.52
920	7967	VADOVINDO ALDRES RINE	ARRENDADO DEPORTIVA	25/01/2022	\$ 498.89	\$ 15,174.57	\$ 30,991.18	\$ -	\$ 27,488.84	\$ 14,567.59	\$ 3,047.53	\$ 2,181.41	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,283.84
921	7968	BARRON PARRAS MECHANICO	VLADOR	28/02/2022	\$ 582.70	\$ 18,311.26	\$ 34,267.60	\$ -	\$ 30,143.77	\$ 16,138.84	\$ 3,338.71	\$ 2,327.41	\$ 3,315.00	\$ 3,315.00	\$ 19,240.00	\$ 37,391.00
922	7969	RODRIGUEZ MIRIAM INAH	AUXILIANTE TEMPORAL	17/03/2022	\$ 509.27	\$ 15,490.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 14,873.69	\$ 3,101.38	\$ 2,328.84	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
923	7970	PARRAS ALVARO CASOES	SECRETARIA "C"	21/03/2022	\$ 580.56	\$ 17,559.70	\$ 35,994.72	\$ -	\$ 31,988.86	\$ 16,993.35	\$ 3,471.28	\$ 2,354.88	\$ 3,195.50	\$ 3,195.50	\$ 19,240.00	\$ 40,868.84
924	7971	MARQUEZ DE LA TERRA	SECRETARIA "C" TEMPORAL	29/03/2022	\$ 580.56	\$ 17,559.70	\$ 35,994.72	\$ -	\$ 31,988.86	\$ 16,993.35	\$ 3,471.28	\$ 2,354.88	\$ 3,195.50	\$ 3,195.50	\$ 19,240.00	\$ 40,868.84
925	7972	GONZALEZ PARRAS	ARRENDADO DEPORTIVA	04/04/2022	\$ 498.88	\$ 15,174.27	\$ 30,990.56	\$ -	\$ 27,488.29	\$ 14,567.30	\$ 3,047.48	\$ 2,181.31	\$ 2,388.42	\$ 2,388.42	\$ 19,240.00	\$ 34,283.84
926	7973	GONZALEZ ALVEN PATRICIO	AUXILIANTE	11/04/2022	\$ 509.27	\$ 15,490.30	\$ 31,574.74	\$ -	\$ 28,060.78	\$ 14,873.69	\$ 3,101.38	\$ 2,328.84	\$ 2,412.17	\$ 2,412.17	\$ 19,240.00	\$ 34,449.41
927	7974	OSORRIO HETZBA EDUAR IVAN	ARRENDADO PUBLICO	25/04/2022	\$ 542.50	\$ 16,501.04	\$ 38,635.30	\$ -	\$ 29,891.75	\$ 15,841.00	\$ 3,273.38	\$ 2,480.88	\$ 3,120.17	\$ 3,120.17	\$ 19,240.00	\$ 37,203.52

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948	GARCÍA GARCÍA CARLOS EVILIANO	RASTRO	VLADOR	1	02/05/2022	\$ 562.71	\$ 16.131.60	\$ -	\$ 30.454.32	\$ 16.131.14	\$ 3.326.78	\$ 2.527.55	\$ 3.864.50	\$ 3.864.50	\$ 19.240.00	\$ 36.306.52
949	SOTO BANCHEZ MONTERBAT	OFICIALIA MAJOR	AUXILIANTE TEMPORAL	1	24/05/2022	\$ 509.27	\$ 15.990.30	\$ -	\$ 28.080.78	\$ 14.870.69	\$ 3.101.38	\$ 2.328.88	\$ 2.412.17	\$ 2.412.17	\$ 19.240.00	\$ 34.449.41
950	7577 TORRES MAMIA	RASTRO	VLADOR	1	20/06/2022	\$ 592.71	\$ 16.311.60	\$ -	\$ 30.454.32	\$ 16.131.14	\$ 3.326.78	\$ 2.527.55	\$ 3.864.50	\$ 3.864.50	\$ 19.240.00	\$ 36.306.52
951	7578 KIMBLEY DAVANA	UNIDAD DEPORTIVA	ARDONERO	1	05/07/2022	\$ 498.88	\$ 15.174.27	\$ -	\$ 27.488.29	\$ 14.567.30	\$ 3.047.49	\$ 2.381.31	\$ 2.388.42	\$ 2.388.42	\$ 19.240.00	\$ 34.283.84
952	7579 HERNANDEZ NUÑEZ SERGIO	RASTRO	VLADOR TEMPORAL	1	20/07/2022	\$ 592.71	\$ 16.311.60	\$ -	\$ 30.454.32	\$ 16.131.14	\$ 3.326.78	\$ 2.527.55	\$ 3.864.50	\$ 3.864.50	\$ 19.240.00	\$ 36.306.52
953	7580 TORRES BONDION	PARQUE Y JARDINES	JRDONERO	1	05/08/2022	\$ 498.88	\$ 15.174.27	\$ -	\$ 27.488.29	\$ 14.567.30	\$ 3.047.49	\$ 2.381.31	\$ 2.388.42	\$ 2.388.42	\$ 19.240.00	\$ 34.283.84
954	7581 ORTIZ ROMAN VIGDANA	ALUMBRADO PUBLICO	AITE DE ELECTRICISTA	1	15/08/2022	\$ 569.47	\$ 17.212.38	\$ -	\$ 31.377.80	\$ 16.633.32	\$ 3.413.74	\$ 2.506.16	\$ 3.515.07	\$ 3.515.07	\$ 19.240.00	\$ 38.856.05
955	7582 MARTINEZ FAJAN MARIA	AREO PUBLICO	AUXILIANTE	1	22/08/2022	\$ 542.50	\$ 16.101.04	\$ -	\$ 29.891.75	\$ 15.841.00	\$ 3.273.81	\$ 2.480.85	\$ 3.120.17	\$ 3.120.17	\$ 19.240.00	\$ 37.208.52
956	7583 MURCOA GARCIA OSCAR	AREO PUBLICO	AUXILIANTE TEMPORAL	1	20/09/2022	\$ 542.50	\$ 16.101.04	\$ -	\$ 29.891.75	\$ 15.841.00	\$ 3.273.81	\$ 2.480.85	\$ 3.120.17	\$ 3.120.17	\$ 19.240.00	\$ 37.208.52
957	7584 ZAMUDIO MARIO ALBERTO	ALUMBRADO PUBLICO	AITE DE ELECTRICISTA TEMPORAL	1	03/10/2022	\$ 569.47	\$ 17.212.38	\$ -	\$ 31.377.80	\$ 16.633.32	\$ 3.413.74	\$ 2.506.16	\$ 3.515.07	\$ 3.515.07	\$ 19.240.00	\$ 38.856.05
958	7585 ISAS BAURTO MIGUEL ANGEL	DESARROLLO SOCIAL	AUXILIANTE TEMPORAL	1	17/10/2022	\$ 509.27	\$ 15.990.30	\$ -	\$ 28.080.78	\$ 14.870.69	\$ 3.101.38	\$ 2.328.88	\$ 2.412.17	\$ 2.412.17	\$ 19.240.00	\$ 34.449.41
959	7586 GALLEGOS MANUEL	SERVICIOS GENERALES	AYUDADOR	1	03/11/2022	\$ 511.85	\$ 15.665.77	\$ -	\$ 28.302.54	\$ 14.941.02	\$ 3.114.78	\$ 2.340.61	\$ 2.895.83	\$ 2.895.83	\$ 19.240.00	\$ 36.496.66
960	7587 HERNANDEZ YERENA	UNICAO DEPORTIVA	ARDONERO TEMPORAL	1	14/11/2022	\$ 498.88	\$ 15.174.27	\$ -	\$ 27.488.29	\$ 14.567.30	\$ 3.047.49	\$ 2.381.31	\$ 2.388.42	\$ 2.388.42	\$ 19.240.00	\$ 34.283.84
961	80201 RAMBRO LARA	ADQUISICIONES	OP. ARTISTAS Y FORMAC TEMP.	1	03/08/1990	\$ 999.08	\$ 30.888.08	\$ 1,875.00	\$ 55.048.71	\$ 29.171.96	\$ 5.943.71	\$ 4.588.65	\$ 9.999.42	\$ 9.999.42	\$ 19.240.00	\$ 66.538.96
962	80203 MORA AMBRIZ VICTORIA	TERRICIA GUANAPARAS	AUSTENTE	1	01/09/1983	\$ 899.70	\$ 15.540.88	\$ -	\$ 46.307.47	\$ 24.513.24	\$ 4.815.91	\$ 3.839.91	\$ 6.715.83	\$ 6.715.83	\$ 19.240.00	\$ 58.277.77
963	80204 ESTRADA NORMA LUCIA	DIF MUNICIPAL	AUSTENTE	1	01/06/1992	\$ 899.70	\$ 15.540.88	\$ -	\$ 46.307.47	\$ 24.513.24	\$ 4.815.91	\$ 3.839.91	\$ 6.715.83	\$ 6.715.83	\$ 19.240.00	\$ 58.277.77
964	80205 JERICHO MIA LUCIA	DIF MUNICIPAL	TRAB SOCIAL	1	16/06/1991	\$ 812.86	\$ 14.718.41	\$ -	\$ 44.777.57	\$ 23.723.67	\$ 4.675.36	\$ 3.716.21	\$ 6.132.42	\$ 6.132.42	\$ 19.240.00	\$ 56.309.90
965	80208 SUZCO BAYELA	ATECION AL ADULTO MAJOR	JEFA DE TRAB SOCIAL "A"	1	24/05/1986	\$ 1.170.81	\$ 15.598.93	\$ -	\$ 64.484.08	\$ 34.171.05	\$ 6.531.28	\$ 5.351.78	\$ 12.332.08	\$ 12.332.08	\$ 19.240.00	\$ 81.898.17
966	80211 AGUIRRE ROSALINA	DIF MUNICIPAL	COORD DE TRAB SOC	1	24/06/1985	\$ 924.14	\$ 18.109.26	\$ -	\$ 50.920.11	\$ 26.981.89	\$ 5.254.08	\$ 4.128.08	\$ 8.118.50	\$ 8.118.50	\$ 19.240.00	\$ 65.406.34
967	80215 SUAREZ PATRICIA	DIF MUNICIPAL	PSICOLOGO "A"	1	29/01/1990	\$ 1.085.57	\$ 31.996.59	\$ -	\$ 57.059.51	\$ 30.238.65	\$ 5.882.27	\$ 4.735.61	\$ 10.424.92	\$ 10.424.92	\$ 19.240.00	\$ 71.157.18
968	80216 VARGAS ESPINO DE FINA	SERVICIOS GENERALES	CORREBLE	1	24/10/1990	\$ 542.85	\$ 16.105.60	\$ -	\$ 29.900.02	\$ 15.843.38	\$ 3.274.58	\$ 2.481.51	\$ 3.158.83	\$ 3.158.83	\$ 19.240.00	\$ 37.208.52
969	80217 PONCINO EURENA	DIF MUNICIPAL	PSICOLOGO "A"	1	01/08/1981	\$ 1.085.57	\$ 31.996.59	\$ -	\$ 57.059.51	\$ 30.238.65	\$ 5.882.27	\$ 4.735.61	\$ 10.424.92	\$ 10.424.92	\$ 19.240.00	\$ 71.157.18
970	80239 SUZCO MARTHA	DIF MUNICIPAL	COORD DE TRAB SOC	1	28/11/1999	\$ 924.14	\$ 18.109.26	\$ -	\$ 50.920.11	\$ 26.981.89	\$ 5.254.08	\$ 4.128.08	\$ 8.118.50	\$ 8.118.50	\$ 19.240.00	\$ 65.406.34
971	80240 PONCE PATIÑO	DIF MUNICIPAL	CHOFER "B"	1	04/01/2000	\$ 822.52	\$ 15.318.32	\$ -	\$ 45.320.85	\$ 24.017.39	\$ 4.726.74	\$ 3.761.36	\$ 6.301.25	\$ 6.301.25	\$ 19.240.00	\$ 57.095.39
972	80244 HERNANDEZ MARTHA	DIF MUNICIPAL	CHOFER "B" TEMPORAL	1	08/02/2000	\$ 822.52	\$ 15.318.32	\$ -	\$ 45.320.85	\$ 24.017.39	\$ 4.726.74	\$ 3.761.36	\$ 6.301.25	\$ 6.301.25	\$ 19.240.00	\$ 57.095.39
973	80271 SUAREZ HUMBERTO	URBANISTICA	AUX. TEC. "A"	1	24/01/2002	\$ 842.80	\$ 15.353.17	\$ 12.412.71	\$ 46.438.28	\$ 24.809.76	\$ 4.851.94	\$ 3.854.10	\$ 6.000.92	\$ 6.000.92	\$ 19.240.00	\$ 58.480.71
974	80005 BURCHA GLORIA	SRIA Y COOR. DE OBRAS PUBLICAS	AUSTENTE	1	15/12/1994	\$ 899.70	\$ 15.540.88	\$ -	\$ 46.307.47	\$ 24.513.24	\$ 4.815.91	\$ 3.839.91	\$ 6.715.83	\$ 6.715.83	\$ 19.240.00	\$ 58.277.77
975	80207 SUAREZ PATRICIA	URBANISTICA	COORDINADOR A TEMPORAL	1	16/05/1981	\$ 846.82	\$ 15.518.36	\$ -	\$ 46.608.78	\$ 24.711.51	\$ 4.851.77	\$ 3.871.58	\$ 7.889.85	\$ 7.889.85	\$ 19.240.00	\$ 58.588.08

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

976	VILLARÓN 00708 CORTE ROBERTO	SERV. Y COOR. DE OBRAS PÚBLICAS	OP. DE MAQ. PEAADA	28/12/1992	\$ 980.06	\$ 19,310.16	\$ 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
977	00711 ISLAS BOMBOD MIGUEL	ECOLOGIA MUNICIPAL	ASISTENTE TEMPORAL	16/05/1994	\$ 839.70	\$ 15,140.88	\$ 53,061.40	-	\$ 46,397.47	\$ 2,453.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.91	\$ 19,240.00	\$ 58,277.77
978	00712 SOTO ANILLOS JOSE ALBERTO	TALLER MECANICO	MECANICO	03/10/1994	\$ 884.09	\$ 15,370.24	\$ 51,713.58	-	\$ 45,958.36	\$ 2,435.45	\$ 4,786.78	\$ 3,324.24	\$ 6,070.08	\$ 6,070.08	\$ 3,044.15	\$ 19,240.00	\$ 57,867.26
979	00718 ORDON MECANIC	TALLER MECANICO	MECANICO	28/05/1998	\$ 834.09	\$ 15,370.24	\$ 51,713.58	-	\$ 45,958.36	\$ 2,435.45	\$ 4,786.78	\$ 3,324.24	\$ 6,070.08	\$ 6,070.08	\$ 3,044.15	\$ 19,240.00	\$ 57,867.26
980	00719 AITEA CORTE ALFREDO	TALLER MECANICO	MECANICO	22/11/2004	\$ 703.02	\$ 11,185.53	\$ 43,987.14	-	\$ 39,736.40	\$ 2,053.19	\$ 4,106.68	\$ 3,114.88	\$ 5,239.67	\$ 5,239.67	\$ 2,866.02	\$ 19,240.00	\$ 48,549.22
981	00801 AGUIARDAZ DOLY	DIF MUNICIPAL	PSICOLOGO "A"	28/10/1988	\$ 1,035.57	\$ 11,186.59	\$ 64,205.34	-	\$ 57,059.91	\$ 3,023.65	\$ 5,882.37	\$ 4,735.65	\$ 10,424.92	\$ 10,424.92	\$ 3,779.83	\$ 19,240.00	\$ 71,137.18
982	00804 BARRICKZ AUREA	CFIOALIA MAYOR	OP. DE FOMONT Y VICICIONES	02/01/1994	\$ 989.00	\$ 50,180.08	\$ 61,941.72	-	\$ 55,048.11	\$ 2,811.50	\$ 5,042.73	\$ 4,508.01	\$ 9,399.42	\$ 9,399.42	\$ 3,050.17	\$ 19,240.00	\$ 68,538.56
983	00807 SUIVA SERVICIO	DIRECCION DE SERVICIOS PUBLICOS	ASISTENTE "A"	26/09/1989	\$ 1,025.32	\$ 10,176.48	\$ 63,329.84	-	\$ 55,393.13	\$ 2,935.14	\$ 3,505.04	\$ 2,186.91	\$ 9,648.75	\$ 9,648.75	\$ 3,869.42	\$ 19,240.00	\$ 41,708.00
984	00808 FERRANO MAGUIEL	PROTECCION CIVIL	COORDINADOR A	01/08/1991	\$ 846.62	\$ 15,751.36	\$ 52,490.14	-	\$ 46,646.76	\$ 2,471.31	\$ 4,851.71	\$ 3,371.58	\$ 7,889.83	\$ 7,889.83	\$ 3,090.16	\$ 19,240.00	\$ 55,568.08
985	00809 MUGAÑA GUACALUPE	TALLER MECANICO	HOJALATERO	01/12/1993	\$ 802.18	\$ 14,999.64	\$ 49,795.16	-	\$ 44,200.12	\$ 2,343.65	\$ 4,621.38	\$ 3,368.34	\$ 6,067.00	\$ 6,067.00	\$ 2,827.96	\$ 19,240.00	\$ 55,338.10
986	00810 BRINDINE NUTCRIBENS	COORDINACION DE CULTURA	COORD. BIBLIOTECA	24/09/1993	\$ 800.43	\$ 14,346.41	\$ 49,626.56	-	\$ 44,108.69	\$ 2,337.55	\$ 4,611.31	\$ 3,360.34	\$ 6,027.08	\$ 6,027.08	\$ 2,921.57	\$ 19,240.00	\$ 55,338.56
987	00811 MINDOVA CIG NUTCRIBENS	COORDINACION DE CULTURA	COORD. BIBLIOTECA	24/09/1993	\$ 800.43	\$ 14,346.41	\$ 49,626.56	-	\$ 44,108.69	\$ 2,337.55	\$ 4,611.31	\$ 3,360.34	\$ 6,027.08	\$ 6,027.08	\$ 2,921.57	\$ 19,240.00	\$ 55,338.56
988	00819 SALDANON LETICIA	SRIA Y COOR. DE OBRAS PUBLICAS	ASISTENTE	15/06/1992	\$ 809.70	\$ 15,140.88	\$ 52,061.40	-	\$ 46,397.47	\$ 2,453.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.91	\$ 19,240.00	\$ 69,979.14
989	00820 VERGARA MARGARITA	PERSONAL DE REGIDORES	ASISTENTE "A"	01/04/1990	\$ 1,005.32	\$ 50,176.48	\$ 62,329.84	-	\$ 55,995.13	\$ 2,935.14	\$ 5,075.21	\$ 4,507.30	\$ 9,648.75	\$ 9,648.75	\$ 3,869.42	\$ 19,240.00	\$ 69,979.14
990	00825 BARRICKZ NORMARANCELI	COORDINACION DE CULTURA	ASISTENTE	01/07/1994	\$ 809.70	\$ 15,140.88	\$ 52,061.40	-	\$ 46,397.47	\$ 2,453.24	\$ 4,815.87	\$ 3,839.92	\$ 6,715.83	\$ 6,715.83	\$ 3,084.91	\$ 19,240.00	\$ 69,979.14
991	00838 CERDA VICTOR MANUEL	SERVICIOS GENERALES	CHOPER	10/11/1997	\$ 985.49	\$ 10,850.32	\$ 42,500.38	-	\$ 37,770.30	\$ 2,001.31	\$ 4,015.73	\$ 3,134.75	\$ 5,012.67	\$ 5,012.67	\$ 2,902.04	\$ 19,240.00	\$ 47,375.50
992	00842 PIMENTEL VA EDITH	COORDINACION DE CULTURA	COORD. BIBLIOTECA	31/08/1998	\$ 800.43	\$ 14,346.41	\$ 49,626.56	-	\$ 44,108.69	\$ 2,337.55	\$ 4,611.31	\$ 3,360.34	\$ 6,027.08	\$ 6,027.08	\$ 2,921.57	\$ 19,240.00	\$ 55,338.56
993	00844 MORA LOPEZ MATEA	COORDINACION DE CULTURA	COORD. BIBLIOTECA	26/11/1998	\$ 800.43	\$ 14,346.41	\$ 49,626.56	-	\$ 44,108.69	\$ 2,337.55	\$ 4,611.31	\$ 3,360.34	\$ 6,027.08	\$ 6,027.08	\$ 2,921.57	\$ 19,240.00	\$ 55,338.56
994	00846 GUIDO ANA LUSA	COORDINACION DE CULTURA	COORD. BIBLIOTECA	16/11/1998	\$ 800.43	\$ 14,346.41	\$ 49,626.56	-	\$ 44,108.69	\$ 2,337.55	\$ 4,611.31	\$ 3,360.34	\$ 6,027.08	\$ 6,027.08	\$ 2,921.57	\$ 19,240.00	\$ 55,338.56
995	00849 CODINA BARRIE OLIVIA	COORDINACION DE CULTURA	COORD. BIBLIOTECA	01/12/1999	\$ 800.43	\$ 14,346.41	\$ 49,626.56	-	\$ 44,108.69	\$ 2,337.55	\$ 4,611.31	\$ 3,360.34	\$ 6,027.08	\$ 6,027.08	\$ 2,921.57	\$ 19,240.00	\$ 55,338.56
996	00851 FALCON LARDA DE CULTURA	COORDINACION DE CULTURA	COORD. BIBLIOTECA	08/01/2007	\$ 800.43	\$ 14,346.41	\$ 49,626.56	-	\$ 44,108.69	\$ 2,337.55	\$ 4,611.31	\$ 3,360.34	\$ 6,027.08	\$ 6,027.08	\$ 2,921.57	\$ 19,240.00	\$ 55,338.56
997	00858 CAMARON LARA	CFIOALIA MAYOR	OP. DE MILLARY FINANC	10/10/2000	\$ 999.08	\$ 50,180.08	\$ 61,941.72	-	\$ 55,048.11	\$ 2,935.14	\$ 5,642.73	\$ 4,368.61	\$ 9,399.42	\$ 9,399.42	\$ 3,868.17	\$ 19,240.00	\$ 68,538.56
998	01010 CAVACHO FEIPE	URBANISTICA	JEFE DE INSPECTORES	16/01/1996	\$ 1,035.82	\$ 11,906.19	\$ 29,688.86	-	\$ 57,078.68	\$ 3,024.94	\$ 5,833.47	\$ 4,738.77	\$ 10,463.92	\$ 10,463.92	\$ 3,980.14	\$ 19,240.00	\$ 71,175.32
999	01014 HERNANDEZ M CUCALUPE	MORELOS MAYOR	TRAB. SOCIAL "A" TEMPORAL	27/09/2000	\$ 812.66	\$ 14,716.41	\$ 50,384.32	-	\$ 44,777.57	\$ 2,373.67	\$ 4,675.56	\$ 3,716.21	\$ 6,132.42	\$ 6,132.42	\$ 2,866.11	\$ 19,240.00	\$ 56,309.90
1000	01107 MA. DE JESUS AGROPICLARO	DESGARDO PANTONES	INSPECTOR "A" TEMPORAL	07/03/1995	\$ 766.26	\$ 13,307.06	\$ 47,508.12	-	\$ 42,200.93	\$ 2,271.80	\$ 4,454.91	\$ 3,504.08	\$ 5,959.00	\$ 5,959.00	\$ 2,996.25	\$ 19,240.00	\$ 51,884.57
1001	01109 MACIEL SUANO KOOHILIT	CFIOALIA MAYOR	ANULADO	16/04/1996	\$ 760.84	\$ 13,142.22	\$ 47,172.38	-	\$ 43,022.28	\$ 2,221.53	\$ 4,406.69	\$ 3,375.30	\$ 5,748.83	\$ 5,748.83	\$ 2,777.07	\$ 19,240.00	\$ 51,707.29
1002	01103 ARRIETA ZUZAMA	REGAMENTOS	ASISTENTE "A"	01/11/1989	\$ 1,005.32	\$ 10,176.48	\$ 63,329.84	-	\$ 55,995.13	\$ 2,935.14	\$ 5,075.21	\$ 4,507.30	\$ 9,648.75	\$ 9,648.75	\$ 3,869.42	\$ 19,240.00	\$ 69,979.14
1003	01111 DOMINGA	DIRECCION DE SEGURIDAD PUBLICA	PSICOLOGO "A"	08/02/1990	\$ 1,085.57	\$ 11,186.59	\$ 64,205.34	-	\$ 57,059.91	\$ 3,023.65	\$ 5,882.37	\$ 4,735.65	\$ 10,424.92	\$ 10,424.92	\$ 3,779.83	\$ 19,240.00	\$ 71,137.18