

**MUNICIPIO DE PUERTO VALLARTA**

**Relación de nómina Quincenal.**

**Periodo No. 20 del día: 16/10/2019 al día: 31/10/2019 Días: 15.00**

**Fecha de Pago: 31/10/2019**

| Nombre del empleado                | Nombre del c.c.       | Ocupación               | Ultima cuota diaria | 4 SUELDO SEM | 32 DEVOLUCION | 44 INCAPACIDA | 46 AYUDA PARA | 58 DESPENSA | 59 TRANSPORTE | 60 APOYO ALIM | 1108 FALTAS INJ | OTRAS PERC | PERCEPCION | 132 AJUSTE POR | 136 I.S.P.T | OTRAS DEDUC | DEDUCCION | NETO  |
|------------------------------------|-----------------------|-------------------------|---------------------|--------------|---------------|---------------|---------------|-------------|---------------|---------------|-----------------|------------|------------|----------------|-------------|-------------|-----------|-------|
| CASILLAS GONZALEZ EVA MARLENE      | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.36          | 0             | 140           | 0           | 0             | 0             | 0               | 1293       | 10703.81   | 0              | 1342        | 1178.81     | 2520.81   | 8183  |
| CRESPO PALOMERA MARIA INES         | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.36          | 0             | 140           | 0           | 0             | 0             | 0               | 893        | 10303.81   | 0              | 1342        | 3178.81     | 4520.81   | 5783  |
| GARCIA FIGUEROA ALICIA ARGELIA     | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.35          | 0             | 140           | 0           | 0             | 0             | 0               | 593        | 10003.8    | 0              | 1342        | 3178.8      | 4520.8    | 5483  |
| IBARRA RANGEL CLAUDIA DEL CARMEN   | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.49          | 0             | 140           | 0           | 0             | 0             | 0               | 893        | 10303.94   | 0              | 1342        | 2704.94     | 4046.94   | 6257  |
| OLIVERA VIRRUETA MARTHA            | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.36          | 0             | 140           | 0           | 0             | 0             | 0               | 893        | 10303.81   | 0              | 1342        | 4178.81     | 5520.81   | 4783  |
| PALACIOS RODRIGUEZ SERGIO ALFONSO  | SALA DE REGIDORES     | MENSAJERO               | 465.62              | 6984.3       | 0.41          | 0             | 140           | 0           | 0             | 0             | 0               | 570        | 7694.71    | 0              | 853.67      | 893.04      | 1746.71   | 5948  |
| ROBLES CAMPOS FRANCISCO AMADOR     | SALA DE REGIDORES     | MENSAJERO               | 400                 | 6000         | 0.43          | 0             | 0             | 0           | 0             | 0             | 0               | 200        | 6200.43    | 0              | 643.43      | 1290        | 1933.43   | 4267  |
| RUELAS TOSCANO VICTORIA DEL ROCIO  | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.36          | 0             | 140           | 0           | 0             | 0             | 0               | 893        | 10303.81   | 0              | 1342        | 1178.81     | 2520.81   | 7783  |
| SANDOVAL RUBIO CLAUDIA IBETT       | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.36          | 0             | 140           | 0           | 0             | 0             | 0               | 1293       | 10703.81   | 0              | 1342        | 1178.81     | 2520.81   | 8183  |
| SERNA PARRA MARIA CONCEPCION       | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.36          | 0             | 140           | 0           | 0             | 0             | 0               | 593        | 10003.81   | 0              | 1342        | 2678.81     | 4020.81   | 5983  |
| ZAMORA GOMEZ ALMA DELIA            | SALA DE REGIDORES     | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.36          | 0             | 140           | 0           | 0             | 0             | 0               | 593        | 10003.81   | 0              | 1342        | 1543.81     | 2885.81   | 7118  |
| SALA DE REGIDORES                  |                       |                         |                     | 96418.35     | 4.2           | 0             | 1400          | 0           | 0             | 0             | 0               | 8707       | 106529.55  | 0              | 13575.1     | 23183.45    | 36758.55  | 69771 |
| ARREDONDO TOPETE MARLENNY          | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 536.09              | 8041.35      | 0.27          | 0             | 140           | 0           | 0             | 0             | 0               | 380        | 8561.62    | 0              | 1079.46     | 1025.16     | 2104.62   | 6457  |
| BUTRON BERNAL ADRIANA              | PRESIDENCIA MUNICIPAL | SECRETARIA EJECUTIVA    | 618.03              | 9270.45      | 0.35          | 0             | 140           | 0           | 0             | 0             | 0               | 893        | 10303.8    | 0              | 1342        | 2178.8      | 3520.8    | 6783  |
| ESPARZA GOMEZ HILARIO              | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 536.09              | 8041.35      | 0             | 0             | 0             | 0           | 0             | 0             | 0               | 3499       | 11540.35   | 0.14           | 1079.46     | 924.75      | 2004.35   | 9536  |
| MURILLO GUILLESTEGUI JORGE ANTONIO | PRESIDENCIA MUNICIPAL | SECRETARIO PARTICULAR   | 1094.01             | 16410.15     | 0.36          | 0             | 0             | 0           | 0             | 0             | 0               | 0          | 16410.51   | 0              | 2963.34     | 2387.17     | 5350.51   | 11060 |
| SALCEDO GUERRERO CHRISTIAN OMAR    | PRESIDENCIA MUNICIPAL | SECRETARIO PRIVADO      | 1094.01             | 16410.15     | 0.36          | 0             | 0             | 0           | 0             | 0             | 0               | 0          | 16410.51   | 0              | 2963.34     | 3387.17     | 6350.51   | 10060 |
| VALLEJO FLETES JUAN FRANCISCO      | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 536.09              | 8041.35      | 0             | 0             | 0             | 0           | 0             | 0             | 0               | 0          | 8041.35    | 0.14           | 1079.46     | 924.75      | 2004.35   | 6037  |
| PRESIDENCIA MUNICIPAL              |                       |                         |                     | 66214.8      | 1.34          | 0             | 280           | 0           | 0             | 0             | 0               | 4772       | 71268.14   | 0.28           | 10507.06    | 10827.8     | 21335.14  | 49933 |
| AGUIRRE GOMEZ SANDRA SUSANA        | SINDICATURA           | AUXILIAR                | 266.81              | 4002.15      | 0.15          | 0             | 140           | 0           | 0             | 0             | 0               | 1039       | 5181.3     | 0              | 314.03      | 620.27      | 934.3     | 4247  |
| FRANCO SALCEDO LAZARO JAVIER       | SINDICATURA           | ABOGADO "A"             | 735.69              | 11035.35     | 0             | 0             | 0             | 0           | 0             | 0             | 735.69          | 1099       | 12870.04   | 0.39           | 1833.58     | 1469.07     | 3303.04   | 9567  |

|                                   |                                |  |        |           |      |         |     |   |   |   |        |      |           |      |          |          |          |       |
|-----------------------------------|--------------------------------|--|--------|-----------|------|---------|-----|---|---|---|--------|------|-----------|------|----------|----------|----------|-------|
| LOPEZ DUEÑAS SAMANTHA LIZBETH     | SINDICATURA                    | SECRETARIA                                 | 426.85 | 6402.75   | 0.12 | 0       | 140 | 0 | 0 | 0 | 0      | 464  | 7006.87   | 0    | 729.46   | 1864.41  | 2593.87  | 4413  |
| PALOMERA RIVERA DULCE ANAHY       | SINDICATURA                    | JEFE JURIDICO                              | 841.48 | 12622.2   | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 3031 | 15653.2   | 0.23 | 2072.42  | 4551.55  | 6624.2   | 9029  |
| TEJEDA CASTILLO PAULINA           | SINDICATURA                    | JEFE ADMINISTRATIVO Y ENLACE CIUDADANO     | 841.48 | 12622.2   | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 100  | 12722.2   | 0.22 | 2072.42  | 2551.56  | 4624.2   | 8098  |
| SINDICATURA                       |                                |  |        | 46684.65  | 0.27 | 0       | 280 | 0 | 0 | 0 | 735.69 | 5733 | 53433.61  | 0.84 | 7021.91  | 11056.86 | 18079.61 | 35354 |
| DOMINGUEZ MONROY RODOLFO          | ASESORES                       | ASESOR                                     | 1431.4 | 21471     | 0.44 | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 21471.44  | 0    | 4324.28  | 2469.16  | 6793.44  | 14678 |
| GRADILLA ULLOA JOSE ARTURO        | ASESORES                       | ASESOR                                     | 1431.4 | 21471     | 0.28 | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 21471.28  | 0    | 4324.28  | 0        | 4324.28  | 17147 |
| SALCEDO CONTRERAS GUILLERMO       | ASESORES                       | ASESOR                                     | 1431.4 | 21471     | 0.28 | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 21471.28  | 0    | 4324.28  | 0        | 4324.28  | 17147 |
| ASESORES                          |                                |  |        | 64413     | 1    | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 64414     | 0    | 12972.84 | 2469.16  | 15442    | 48972 |
| ABUNDIS PAREDES GUILLERMO ABRAHAM | JUZGADO MUNICIPAL              | "R" ACTUARIO                               | 399.71 | 5995.65   | 0.35 | 0       | 0   | 0 | 0 | 0 | 0      | 200  | 6196      | 0    | 642.5    | 689.5    | 1332     | 4864  |
| ACOSTA TOPETE ARMANDO             | JUZGADO MUNICIPAL              | ACTUARIO                                   | 421.04 | 6315.6    | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 1304 | 7619.6    | 0.13 | 710.84   | 1279.63  | 1990.6   | 5629  |
| BARRERA ROJAS JOSE MARTIN         | JUZGADO MUNICIPAL              | JUEZ                                       | 854.97 | 12824.55  | 0.28 | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 12824.83  | 0    | 2120.01  | 1474.82  | 3594.83  | 9230  |
| CONTRERAS PANIAGUA RUBEN          | JUZGADO MUNICIPAL              | MEDICO LEGISTA                             | 477.02 | 7155.3    | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 600  | 7755.3    | 0.24 | 890.2    | 822.86   | 1713.3   | 6042  |
| CONTRERAS PELAYO BLANCA ESTHER    | JUZGADO MUNICIPAL              | JUEZ                                       | 854.97 | 12824.55  | 0    | 1709.94 | 0   | 0 | 0 | 0 | 0      | 0    | 14534.49  | 0.39 | 1837.34  | 3184.76  | 5022.49  | 9512  |
| CRISOSTO CURIEL SONIA             | JUZGADO MUNICIPAL              | JUEZ                                       | 854.97 | 12824.55  | 0.19 | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 12824.74  | 0    | 2120.01  | 4039.73  | 6159.74  | 6665  |
| FLORES GARCIA ROSA VERONICA       | JUZGADO MUNICIPAL              | MEDICO LEGISTA                             | 477.02 | 7155.3    | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 300  | 7455.3    | 0.24 | 890.2    | 822.86   | 1713.3   | 5742  |
| GARCIA RUIZ MARIA LUISA           | JUZGADO MUNICIPAL              | SECRETARIO DE ACUERDOS                     | 660.97 | 9914.55   | 0.21 | 0       | 0   | 0 | 0 | 0 | 0      | 300  | 10214.76  | 0    | 1479.58  | 2140.18  | 3619.76  | 6595  |
| IBARRIA GARCIA PATRICIA GUADALUPE | JUZGADO MUNICIPAL              | JUEZ                                       | 854.97 | 12824.55  | 0.28 | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 12824.83  | 0    | 2120.01  | 1474.82  | 3594.83  | 9230  |
| PEREZ ESTRADA LIDIA               | JUZGADO MUNICIPAL              | ACTUARIO                                   | 421.04 | 6315.6    | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 200  | 6515.6    | 0.46 | 710.84   | 1226.3   | 1937.6   | 4578  |
| ROSADO SARMIENTO AGUSTIN          | JUZGADO MUNICIPAL              | MEDICO LEGISTA                             | 477.02 | 7155.3    | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 300  | 7455.3    | 0.24 | 890.2    | 822.86   | 1713.3   | 5742  |
| SANCHEZ GUERRA OSCAR              | JUZGADO MUNICIPAL              | SECRETARIO DE ACUERDOS                     | 660.97 | 9914.55   | 0.21 | 0       | 0   | 0 | 0 | 0 | 0      | 300  | 10214.76  | 0    | 1479.58  | 1140.18  | 2619.76  | 7595  |
| SAUCEDO LOPEZ RICARDO ANTONIO     | JUZGADO MUNICIPAL              | JUEZ                                       | 854.97 | 12824.55  | 0.28 | 0       | 0   | 0 | 0 | 0 | 0      | 100  | 12924.83  | 0    | 2120.01  | 1474.82  | 3594.83  | 9330  |
| VARGAS GUILLEN KATIA              | JUZGADO MUNICIPAL              | COORDINADOR DE JUZGADOS                    | 919.07 | 13786.05  | 0.49 | 0       | 0   | 0 | 0 | 0 | 0      | 200  | 13986.54  | 0    | 2346.15  | 4585.39  | 6931.54  | 7055  |
| JUZGADO MUNICIPAL                 |                                |  |        | 137830.65 | 2.29 | 1709.94 | 0   | 0 | 0 | 0 | 0      | 3804 | 143346.88 | 1.7  | 20357.47 | 25178.71 | 45537.88 | 97809 |
| ARELLANO BETANCOURT ORLANDO       | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA                                | 545.13 | 8176.95   | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 8176.95   | 0.17 | 1108.42  | 2140.36  | 3248.95  | 4928  |
| ARIAS HERNANDEZ WILMAR GEMAYEL    | DIRECCION DE PROYECTOS ESTRAT. | JEFE DE PROYECTOS                          | 818.15 | 12272.25  | 0.17 | 0       | 0   | 0 | 0 | 0 | 0      | 1900 | 14172.42  | 0    | 1990.11  | 3011.31  | 5001.42  | 9171  |
| BERNAL SANTANA CESAR GUADALUPE    | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA                                | 545.13 | 8176.95   | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 300  | 8476.95   | 0.17 | 1108.42  | 940.36   | 2048.95  | 6428  |
| CORNEJO OROZCO LUIS MANUEL        | DIRECCION DE PROYECTOS ESTRAT. | SUBJEFE DE ESTUDIOS                        | 515.44 | 7731.6    | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 1000 | 8731.6    | 0.17 | 1013.3   | 1189.13  | 2202.6   | 6529  |
| GARCIA GUTIERREZ CARLOS           | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO                      | 271.91 | 4078.65   | 0    | 0       | 140 | 0 | 0 | 0 | 0      | 940  | 5158.65   | 0.46 | 322.36   | 529.83   | 852.65   | 4306  |
| GARCIA PULIDO JUAN CARLOS         | DIRECCION DE PROYECTOS ESTRAT. | COORDINADOR DE UNIDAD DE INVERSION PÚBLICA | 500.37 | 7505.55   | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 0    | 7505.55   | 0.1  | 965.01   | 3904.44  | 4869.55  | 2636  |
| GONZALEZ GONZALEZ RAFAEL          | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA                                | 545.13 | 8176.95   | 0    | 0       | 0   | 0 | 0 | 0 | 0      | 300  | 8476.95   | 0.17 | 1108.42  | 940.36   | 2048.95  | 6428  |

|                                  |                                |                                |         |           |      |   |     |   |   |   |   |      |           |      |          |          |          |       |
|----------------------------------|--------------------------------|--------------------------------|---------|-----------|------|---|-----|---|---|---|---|------|-----------|------|----------|----------|----------|-------|
| LOPEZ DUEÑAS NORA CAROLINA       | DIRECCION DE PROYECTOS ESTRAT. | SECRETARIA                     | 426.85  | 6402.75   | 0.31 | 0 | 140 | 0 | 0 | 0 | 0 | 364  | 6907.06   | 0    | 729.46   | 2296.6   | 3026.06  | 3881  |
| MADRIGAL RADILLO JESUS MAURICIO  | DIRECCION DE PROYECTOS ESTRAT. | TOPOGRAFO                      | 457.11  | 6856.65   | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 469  | 7465.65   | 0.15 | 826.41   | 1877.09  | 2703.65  | 4762  |
| PALOMERA GARCIA PEDRO RAFAEL     | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO          | 271.91  | 4078.65   | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 541  | 4759.65   | 0.46 | 322.36   | 1529.83  | 1852.65  | 2907  |
| SALCEDO GUERRERO GUILLERMO       | DIRECCION DE PROYECTOS ESTRAT. | DIRECTOR                       | 1431.4  | 21471     | 0.44 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 21471.44  | 0    | 4324.28  | 2469.16  | 6793.44  | 14678 |
| DIRECCION DE PROYECTOS ESTRAT.   |                                |                                |         | 94927.95  | 0.92 | 0 | 560 | 0 | 0 | 0 | 0 | 5814 | 101302.87 | 1.85 | 13818.55 | 20828.47 | 34648.87 | 66654 |
| CASTELLON BARRAGAN ALMA AIDA     | DIRECCION DE COMUNICACION SOCI | AUXILIAR TECNICO               | 266.81  | 4002.15   | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 340  | 4482.3    | 0    | 314.03   | 620.27   | 934.3    | 3548  |
| CASTRO LOPEZ LUIS                | DIRECCION DE COMUNICACION SOCI | REPORTERO                      | 545.13  | 8176.95   | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 582  | 8898.95   | 0.44 | 1108.42  | 3808.09  | 4916.95  | 3982  |
| CHAVARIN FLORES JUDITH ELIZABETH | DIRECCION DE COMUNICACION SOCI | SECRETARIA                     | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 564  | 7106.81   | 0    | 729.46   | 1120.35  | 1849.81  | 5257  |
| CHAVEZ MEDINA SARA MARIA         | DIRECCION DE COMUNICACION SOCI | DIRECTOR                       | 1431.4  | 21471     | 0.45 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 21471.45  | 0    | 4324.28  | 2469.17  | 6793.45  | 14678 |
| DEL REAL SUAREZ NASBYTH DENISSE  | DIRECCION DE COMUNICACION SOCI | REPORTERO                      | 545.13  | 8176.95   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 8376.95   | 0.17 | 1108.42  | 940.36   | 2048.95  | 6328  |
| GUERRA ALVARADO DORA GUADALUPE   | DIRECCION DE COMUNICACION SOCI | DISEÑADOR GRAFICO              | 421.04  | 6315.6    | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 1199 | 7514.6    | 0.46 | 710.84   | 726.3    | 1437.6   | 6077  |
| HERNANDEZ LOPEZ LUIS             | DIRECCION DE COMUNICACION SOCI | COORDINADOR DE PRENSA          | 634.96  | 9524.4    | 0.15 | 0 | 0   | 0 | 0 | 0 | 0 | 300  | 9824.55   | 0    | 1396.24  | 1095.31  | 2491.55  | 7333  |
| HERNANDEZ LOPEZ MOISES           | DIRECCION DE COMUNICACION SOCI | ANALISTA DE REDES              | 545.13  | 8176.95   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 1108 | 9284.95   | 0.17 | 1108.42  | 940.36   | 2048.95  | 7236  |
| LANGARICA TORRES MARITZA         | DIRECCION DE COMUNICACION SOCI | AUXILIAR ADMINISTRATIVO        | 305.6   | 4584      | 0.03 | 0 | 140 | 0 | 0 | 0 | 0 | 446  | 5170.03   | 0    | 394.03   | 593      | 987.03   | 4183  |
| MEZA ROBLES CITLALITL            | DIRECCION DE COMUNICACION SOCI | SECRETARIA                     | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 364  | 6906.81   | 0    | 729.46   | 1385.35  | 2114.81  | 4792  |
| RIVERA PALACIOS YESSENIA         | DIRECCION DE COMUNICACION SOCI | ANALISTA                       | 457.11  | 6856.65   | 0.28 | 0 | 0   | 0 | 0 | 0 | 0 | 700  | 7556.93   | 0    | 826.41   | 1088.52  | 1914.93  | 5642  |
| ROMERO ALEMAN MARIA DEL ROSARIO  | DIRECCION DE COMUNICACION SOCI | ASISTENTE "D"                  | 274.77  | 4121.55   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 499  | 4620.55   | 0.44 | 327.02   | 1885.09  | 2212.55  | 2408  |
| SANTIAGO GONZALEZ ELIAS          | DIRECCION DE COMUNICACION SOCI | LOCUTOR                        | 447.81  | 6717.15   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 999  | 7716.15   | 0.06 | 796.61   | 1272.48  | 2069.15  | 5647  |
| DIRECCION DE COMUNICACION SOCI   |                                |                                |         | 100928.85 | 1.18 | 0 | 700 | 0 | 0 | 0 | 0 | 7301 | 108931.03 | 1.74 | 13873.64 | 17944.65 | 31820.03 | 77111 |
| ORTIZ VALENZUELA RAMONA          | RELACIONES PUBLICAS            | JEFE DE RELACIONES PUBLICAS    | 829.41  | 12441.15  | 0.41 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 12441.56  | 0    | 2029.83  | 1430.73  | 3460.56  | 8981  |
| RELACIONES PUBLICAS              |                                |                                |         | 12441.15  | 0.41 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 12441.56  | 0    | 2029.83  | 1430.73  | 3460.56  | 8981  |
| AGUILAR GUTIERREZ ALEJANDRO      | COORDINACION DE GIRAS Y EVENT. | COORDINADOR DE GIRAS Y EVENTOS | 1137.76 | 17066.4   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 17066.4   | 0.07 | 3117.69  | 1962.64  | 5080.4   | 11986 |
| DELGADO JOYA JOSE ECLICERIO      | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS                | 619.63  | 9294.45   | 0.48 | 0 | 140 | 0 | 0 | 0 | 0 | 893  | 10327.93  | 0    | 1347.12  | 3630.81  | 4977.93  | 5350  |
| GAONA AGUILAR JAVIER             | COORDINACION DE GIRAS Y EVENT. | AUX. TECNICO                   | 316.77  | 4751.55   | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 347  | 5238.55   | 0.46 | 420.83   | 1564.26  | 1985.55  | 3253  |
| HERNANDEZ PINTO OSCAR DEL CARMEN | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS                | 619.63  | 9294.45   | 0.48 | 0 | 140 | 0 | 0 | 0 | 0 | 893  | 10327.93  | 0    | 1347.12  | 1181.81  | 2528.93  | 7799  |
| MARIN ECHAVARRIA JULIO CESAR     | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS                | 619.63  | 9294.45   | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 593  | 10027.45  | 0.02 | 1347.12  | 2359.31  | 3706.45  | 6321  |
| PALACIOS ZARATE JAVIER           | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS "A"            | 778.13  | 11671.95  | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1317 | 13128.95  | 0.14 | 1854.96  | 7186.85  | 9041.95  | 4087  |
| VILLASEÑOR CHAVARIN ESTHELA      | COORDINACION DE GIRAS Y EVENT. | SECRETARIA                     | 426.85  | 6402.75   | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 564  | 7106.75   | 0.42 | 729.46   | 3653.87  | 4383.75  | 2723  |
| COORDINACION DE GIRAS Y EVENT.   |                                |                                |         | 67776     | 0.96 | 0 | 840 | 0 | 0 | 0 | 0 | 4607 | 73223.96  | 1.11 | 10164.3  | 21539.55 | 31704.96 | 41519 |

|                                     |                     |                                    |         |           |      |   |     |   |   |   |   |          |          |      |          |          |          |        |
|-------------------------------------|---------------------|------------------------------------|---------|-----------|------|---|-----|---|---|---|---|----------|----------|------|----------|----------|----------|--------|
| AGUILAR RUIZ EDGAR GEOVANNY         | SECRETARIA GENERAL  | MENSAJERO                          | 465.62  | 6984.3    | 0.41 | 0 | 140 | 0 | 0 | 0 | 0 | 470      | 7594.71  | 0    | 853.67   | 893.04   | 1746.71  | 5848   |
| ARIAS SANTANA ESMERALDA             | SECRETARIA GENERAL  | ABOGADO "A"                        | 735.69  | 11035.35  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 11035.35 | 0.3  | 1718.98  | 1669.07  | 3388.35  | 7647   |
| BARBOSA LEON BERTHA GUADALUPE       | SECRETARIA GENERAL  | AUX. DE ARCHIVO MPAL.              | 511.32  | 7669.8    | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 577      | 8386.8   | 0.3  | 1000.1   | 1787.4   | 2787.8   | 5599   |
| BECERRA CONTRERAS MIGUEL            | SECRETARIA GENERAL  | COORDINADOR DE AGENTES Y DELEGADOS | 805.11  | 12076.65  | 0.26 | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 12076.91 | 0    | 1944.1   | 1388.81  | 3332.91  | 8744   |
| FLORES ESTRADA SALVADOR             | SECRETARIA GENERAL  | ABOGADO "B"                        | 545.13  | 8176.95   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 8176.95  | 0.17 | 1108.42  | 2490.36  | 3598.95  | 4578   |
| GUTIERREZ GIL LEONARDO              | SECRETARIA GENERAL  | DIRECTOR DICTAMINACION             | 1183.27 | 17749.05  | 0.35 | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 17749.4  | 0    | 3278.25  | 2041.15  | 5319.4   | 12430  |
| GUZMAN GONZALEZ MARIA DE LOURDES    | SECRETARIA GENERAL  | "R" ABOGADO                        | 477.02  | 7155.3    | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 3672.05  | 10827.35 | 0.29 | 890.2    | 822.86   | 1713.35  | 9114   |
| HERNANDEZ ANDUAGA RENE ALFONSO      | SECRETARIA GENERAL  | ABOGADO "A"                        | 735.69  | 11035.35  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 11035.35 | 0.3  | 1718.98  | 2769.07  | 4488.35  | 6547   |
| LOPEZ ROMERO JOSE CRUZ ANTONIO      | SECRETARIA GENERAL  | AUXILIAR DE EVENTOS                | 619.63  | 9294.45   | 0.48 | 0 | 140 | 0 | 0 | 0 | 0 | 1293     | 10727.93 | 0    | 1347.12  | 1181.81  | 2528.93  | 8199   |
| MARTINEZ RODRIGUEZ YOLANDA          | SECRETARIA GENERAL  | ENCARGADO DE RECLUTAMIENTO         | 579.19  | 8687.85   | 0.14 | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 8687.99  | 0    | 1217.55  | 7020.44  | 8237.99  | 450    |
| ORTEGA SANCHEZ KASSANDRA JUDITH     | SECRETARIA GENERAL  | AUXILIAR DE SERVICIO               | 201.42  | 3021.3    | 0.34 | 0 | 140 | 0 | 0 | 0 | 0 | 999      | 4160.64  | 0    | 61.97    | 597.67   | 659.64   | 3501   |
| RAMIREZ GONZALEZ LUIS JESUS         | SECRETARIA GENERAL  | MENSAJERO                          | 371.79  | 5576.85   | 0.22 | 0 | 140 | 0 | 0 | 0 | 0 | 556      | 6273.07  | 0    | 564.96   | 1217.11  | 1782.07  | 4491   |
| ROCHA REYES FELIPE DE JESUS         | SECRETARIA GENERAL  | ABOGADO "A"                        | 735.69  | 11035.35  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 1200     | 12235.35 | 0.03 | 1718.98  | 3172.34  | 4891.35  | 7344   |
| SANCHEZ MENDOZA MARIA GUADALUPE     | SECRETARIA GENERAL  | AUXILIAR DE LOGISTICA              | 399.71  | 5995.65   | 0.31 | 0 | 140 | 0 | 0 | 0 | 0 | 1360     | 7495.96  | 0    | 642.5    | 1569.46  | 2211.96  | 5284   |
| SANTOS GONZALEZ MARIA DEL ROSARIO   | SECRETARIA GENERAL  | COORDINADOR TECNICO DE INF. Y      | 778.13  | 11671.95  | 0.28 | 0 | 0   | 0 | 0 | 0 | 0 | 1300     | 12972.23 | 0    | 1854.96  | 3342.27  | 5197.23  | 7775   |
| TELLEZ NAVARRO CARLOS OTNIHEL       | SECRETARIA GENERAL  | "R" ASISTENTE DE LOGISTICA         | 317.46  | 4761.9    | 0.21 | 0 | 0   | 0 | 0 | 0 | 0 | 200      | 4962.11  | 0    | 422.49   | 547.62   | 970.11   | 3992   |
| VALLEJO CORONA FRANCISCO JAVIER     | SECRETARIA GENERAL  | SECRETARIO GENERAL                 | 1783.82 | 26757.3   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 26757.3  | 0.04 | 5910.17  | 3077.09  | 8987.3   | 17770  |
| VILLALOBOS MARTINEZ URIEL ALEJANDRO | SECRETARIA GENERAL  | NOTIFICADOR                        | 673.46  | 10101.9   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 1300     | 11401.9  | 0.34 | 1519.59  | 2707.97  | 4227.9   | 7174   |
| SECRETARIA GENERAL                  |                     |                                    |         | 178787.25 | 3    | 0 | 840 | 0 | 0 | 0 | 0 | 12927.05 | 192557.3 | 1.77 | 27772.99 | 38295.54 | 66070.3  | 126487 |
| ALBARRAN CHAVEZ ADELA               | PROCURADURIA SOCIAL | SECRETARIA                         | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 564      | 7106.81  | 0    | 729.46   | 1020.35  | 1749.81  | 5357   |
| LOPEZ SALAZAR JOSE FLORENCIO        | PROCURADURIA SOCIAL | ABOGADO "B"                        | 500.08  | 7501.2    | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 200      | 7701.2   | 0.46 | 964.08   | 2362.66  | 3327.2   | 4374   |
| RAMIREZ RUELAS ELISA                | PROCURADURIA SOCIAL | SUB-PROCURADOR                     | 829.41  | 12441.15  | 0.41 | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 12441.56 | 0    | 2029.83  | 4430.73  | 6460.56  | 5981   |
| PROCURADURIA SOCIAL                 |                     |                                    |         | 26345.1   | 0.47 | 0 | 140 | 0 | 0 | 0 | 0 | 764      | 27249.57 | 0.46 | 3723.37  | 7813.74  | 11537.57 | 15712  |
| ARECHIGA VARGAS MARITZA HAIDEE      | REGISTRO CIVIL      | SECRETARIA                         | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 564      | 7106.81  | 0    | 729.46   | 820.35   | 1549.81  | 5557   |
| ARREDONDO CAMACHO NORMA MIREYA      | REGISTRO CIVIL      | SECRETARIA                         | 426.85  | 6402.75   | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 464      | 7006.9   | 0    | 729.46   | 3948.44  | 4677.9   | 2329   |
| ASCENCIO CESEÑA FAUSTO ENRIQUE      | REGISTRO CIVIL      | AUXILIAR ADMINISTRATIVO            | 374.58  | 5618.7    | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 5618.7   | 0.09 | 572.46   | 646.15   | 1218.7   | 4400   |
| CAMPOS ORTEGA RAMIRO IVAN           | REGISTRO CIVIL      | OFICIAL                            | 958.59  | 14378.85  | 0.3  | 0 | 0   | 0 | 0 | 0 | 0 | 1500     | 15879.15 | 0    | 2485.58  | 1653.57  | 4139.15  | 11740  |
| CASILLAS JOYA JOSE ALFREDO          | REGISTRO CIVIL      | OFICIAL AUXILIAR                   | 456.51  | 6847.65   | 0.32 | 0 | 0   | 0 | 0 | 0 | 0 | 600      | 7447.97  | 0    | 824.49   | 787.48   | 1611.97  | 5836   |
| CELIS ROSALES MA. CANDELARIA        | REGISTRO CIVIL      | OFICIAL AUXILIAR                   | 456.51  | 6847.65   | 0.32 | 0 | 0   | 0 | 0 | 0 | 0 | 0        | 6847.97  | 0    | 824.49   | 787.48   | 1611.97  | 5236   |
| DELGADO JOYA GUILLERMINA            | REGISTRO CIVIL      | AUXILIAR ADMINISTRATIVO            | 374.58  | 5618.7    | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 856      | 6614.7   | 0.13 | 572.46   | 3079.11  | 3651.7   | 2963   |
| DELGADO SANCHEZ MARGARITA           | REGISTRO CIVIL      | SECRETARIA                         | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 464      | 7006.81  | 0    | 729.46   | 820.35   | 1549.81  | 5457   |

|                                       |                          |                                |        |           |      |         |      |   |   |   |   |       |           |      |          |          |          |        |
|---------------------------------------|--------------------------|--------------------------------|--------|-----------|------|---------|------|---|---|---|---|-------|-----------|------|----------|----------|----------|--------|
| FLETES MENDOZA ROGELIO                | REGISTRO CIVIL           | AUXILIAR ADMINISTRATIVO        | 374.58 | 5618.7    | 0.08 | 0       | 140  | 0 | 0 | 0 | 0 | 488   | 6246.78   | 0    | 419.81   | 4214.97  | 4634.78  | 1612   |
| GARCIA ARECHIGA GEMA ESTELA           | REGISTRO CIVIL           | OFICIAL AUXILIAR               | 456.51 | 6847.65   | 0.32 | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 7047.97   | 0    | 824.49   | 937.48   | 1761.97  | 5286   |
| GARCIA MEZA SANTIAGO                  | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 864   | 7406.81   | 0    | 729.46   | 820.35   | 1549.81  | 5857   |
| GONZALEZ LANDAVERDE ERIKA YUNUETH     | REGISTRO CIVIL           | "R" ACTUARIO                   | 667.21 | 10008.15  | 0.36 | 0       | 0    | 0 | 0 | 0 | 0 | 300   | 10308.51  | 0    | 1499.57  | 1150.94  | 2650.51  | 7658   |
| GUTIERREZ RODRIGUEZ MARIA GUADALUPE   | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 364   | 6906.81   | 0    | 729.46   | 820.35   | 1549.81  | 5357   |
| MANTECON JIMENEZ MARIA DE LA CRUZ     | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 564   | 7106.81   | 0    | 729.46   | 820.35   | 1549.81  | 5557   |
| OLIVERA BARBOSA ARACELI               | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 529   | 7071.75   | 0.38 | 632.19   | 3542.18  | 4174.75  | 2897   |
| PALACIOS PEÑA NOEMI LILIAN            | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 364   | 6906.81   | 0    | 729.46   | 1620.35  | 2349.81  | 4557   |
| PALOMERA IBARRA LUCIA                 | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 564   | 7106.81   | 0    | 729.46   | 1820.35  | 2549.81  | 4557   |
| PARRA CHINA MARIA GUADALUPE           | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 564   | 7106.75   | 0.5  | 729.46   | 4675.79  | 5405.75  | 1701   |
| PEREZ VALENCIA TERESA                 | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0    | 6402.75 | 140  | 0 | 0 | 0 | 0 | 564   | 13509.5   | 0.43 | 0        | 7159.07  | 7159.5   | 6350   |
| SAAVEDRA HERNANDEZ VERONICA ALEJANDRA | REGISTRO CIVIL           | OFICIAL AUXILIAR               | 456.51 | 6847.65   | 0.32 | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 6847.97   | 0    | 824.49   | 787.48   | 1611.97  | 5236   |
| SANDOVAL HERNANDEZ ERIKA DE JESUS     | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 364   | 6906.81   | 0    | 729.46   | 1170.35  | 1899.81  | 5007   |
| SERRANO FLORES YARA MANUELA           | REGISTRO CIVIL           | MENSAJERO                      | 371.79 | 5576.85   | 0.22 | 0       | 140  | 0 | 0 | 0 | 0 | 456   | 6173.07   | 0    | 564.96   | 917.11   | 1482.07  | 4691   |
| SILVA MARTINEZ AMALIA                 | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.05 | 426.85  | 140  | 0 | 0 | 0 | 0 | 446   | 7415.65   | 0    | 632.19   | 4994.46  | 5626.65  | 1789   |
| VALDEZ DAVALOS MARCELA ELISA          | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.32 | 0       | 140  | 0 | 0 | 0 | 0 | 564   | 7107.07   | 0    | 729.46   | 3450.61  | 4180.07  | 2927   |
| VEGA PEÑA MIRIAM LIZETH               | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 464   | 7006.81   | 0    | 729.46   | 1220.35  | 1949.81  | 5057   |
| ZEPEDA MORENO NELLY YEDID             | REGISTRO CIVIL           | SECRETARIA                     | 426.85 | 6402.75   | 0.39 | 0       | 140  | 0 | 0 | 0 | 0 | 464   | 7007.14   | 0    | 729.46   | 1653.68  | 2383.14  | 4624   |
| REGISTRO CIVIL                        |                          |                                |        | 176654.55 | 3.69 | 6829.6  | 2660 | 0 | 0 | 0 | 0 | 12571 | 198718.84 | 1.53 | 20160.16 | 54319.15 | 74480.84 | 124238 |
| CORONA GUTIERREZ JUDITH GUADALUPE     | OFICINA DE ENLACE S.R.E. | SECRETARIA                     | 426.85 | 6402.75   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 446   | 6988.75   | 0    | 680.82   | 1242.93  | 1923.75  | 5065   |
| DIAZ PARTIDA ANA VELIA                | OFICINA DE ENLACE S.R.E. | AUX. TECNICO DE INFORMACION    | 352.74 | 5291.1    | 0.01 | 0       | 140  | 0 | 0 | 0 | 0 | 436   | 5867.11   | 0    | 479.51   | 1030.6   | 1510.11  | 4357   |
| GUTIERREZ RAMIREZ NICTE HA PRISCILLA  | OFICINA DE ENLACE S.R.E. | JEFE DE OFICINA DE ENLACE DE S | 958.59 | 14378.85  | 0.3  | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 14379.15  | 0    | 2485.58  | 2653.57  | 5139.15  | 9240   |
| MEZA MONTEJANO ARLAN                  | OFICINA DE ENLACE S.R.E. | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 564   | 7106.81   | 0    | 729.46   | 820.35   | 1549.81  | 5557   |
| MONTOYA ARCE MARIA DOLORES            | OFICINA DE ENLACE S.R.E. | AUXILIAR DE OFICINA            | 252.11 | 3781.65   | 0.09 | 0       | 140  | 0 | 0 | 0 | 0 | 1437  | 5358.74   | 0    | 290.04   | 492.7    | 782.74   | 4576   |
| OFICINA DE ENLACE S.R.E.              |                          |                                |        | 36257.1   | 0.46 | 0       | 560  | 0 | 0 | 0 | 0 | 2883  | 39700.56  | 0    | 4665.41  | 6240.15  | 10905.56 | 28795  |
| AGUILAR LOPEZ ROBERTO                 | PROTECCION CIVIL         | AGENTE                         | 425.91 | 6388.65   | 0.38 | 0       | 140  | 0 | 0 | 0 | 0 | 711   | 7240.03   | 0    | 726.44   | 818.59   | 1545.03  | 5695   |
| AGUIRRE SANDOVAL TRANQUILINO          | PROTECCION CIVIL         | AUXILIAR TECNICO               | 424    | 6360      | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 100   | 6460      | 0.28 | 720.32   | 2003.4   | 2724     | 3736   |
| ALVAREZ GUTIERREZ MARCELINO GABRIEL   | PROTECCION CIVIL         | COORDINADOR                    | 436.67 | 6550.05   | 0.35 | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 6750.4    | 0    | 760.92   | 3197.48  | 3958.4   | 2792   |
| AMADOR GUZMAN ALBERTO                 | PROTECCION CIVIL         | AGENTE                         | 425.91 | 6388.65   | 0.38 | 0       | 140  | 0 | 0 | 0 | 0 | 711   | 7240.03   | 0    | 726.44   | 818.59   | 1545.03  | 5695   |
| BAÑUELOS HERNANDEZ INOCENCIO          | PROTECCION CIVIL         | AUXILIAR TECNICO               | 424    | 6360      | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 300   | 6660      | 0.28 | 720.32   | 2003.4   | 2724     | 3936   |
| BENAVIDES FREGOSO YURITZI YAZBITH     | PROTECCION CIVIL         | AGENTE                         | 425.91 | 6388.65   | 0.38 | 0       | 140  | 0 | 0 | 0 | 0 | 711   | 7240.03   | 0    | 726.44   | 818.59   | 1545.03  | 5695   |
| CARDONA LOPEZ NERY STEVE              | PROTECCION CIVIL         | "R" AGENTE                     | 383.8  | 5757      | 0.31 | 0       | 0    | 0 | 0 | 0 | 0 | 100   | 5857.31   | 0    | 597.25   | 662.06   | 1259.31  | 4598   |

|                                 |                  |  |         |          |      |   |      |      |     |      |   |       |           |      |          |          |          |        |
|---------------------------------|------------------|--|---------|----------|------|---|------|------|-----|------|---|-------|-----------|------|----------|----------|----------|--------|
| CERDA ACUÑA PEDRO GERARDO       | PROTECCION CIVIL | AGENTE                                     | 425.91  | 6388.65  | 0.38 | 0 | 140  | 0    | 0   | 0    | 0 | 711   | 7240.03   | 0    | 726.44   | 818.59   | 1545.03  | 5695   |
| CORTEZ VILLASAN JORGE LUIS      | PROTECCION CIVIL | COORDINADOR                                | 682.7   | 10240.5  | 0    | 0 | 0    | 0    | 0   | 0    | 0 | 300   | 10540.5   | 0.31 | 1549.2   | 5360.99  | 6910.5   | 3630   |
| DE LA TORRE ARIAS RUBEN         | PROTECCION CIVIL | TERCER OFICIAL                             | 658.15  | 9872.25  | 0.32 | 0 | 140  | 214  | 78  | 235  | 0 | 200   | 10739.57  | 0    | 1470.54  | 2754.03  | 4224.57  | 6515   |
| ESTRADA DIAZ DE SANDI ARCADIO   | PROTECCION CIVIL | AGENTE                                     | 425.91  | 6388.65  | 0    | 0 | 140  | 0    | 0   | 0    | 0 | 711   | 7239.65   | 0.2  | 726.44   | 2004.01  | 2730.65  | 4509   |
| GARCIA REYES MARISOL            | PROTECCION CIVIL | AUXILIAR ADMINISTRATIVO                    | 414.02  | 6210.3   | 0.33 | 0 | 140  | 0    | 0   | 0    | 0 | 362   | 6712.63   | 0    | 688.35   | 1796.28  | 2484.63  | 4228   |
| LOPEZ RIOS MARIA MARGARITA      | PROTECCION CIVIL | SECRETARIA                                 | 426.85  | 6402.75  | 0.06 | 0 | 140  | 0    | 0   | 0    | 0 | 364   | 6906.81   | 0    | 729.46   | 2820.35  | 3549.81  | 3357   |
| MENDOZA MENDEZ LUIS ANGEL       | PROTECCION CIVIL | COORDINADOR                                | 530.83  | 7962.45  | 0.46 | 0 | 140  | 0    | 0   | 0    | 0 | 711   | 8813.91   | 0    | 1062.61  | 1015.3   | 2077.91  | 6736   |
| MERINO HERNANDEZ ELISEO         | PROTECCION CIVIL | TERCER OFICIAL                             | 658.15  | 9872.25  | 0    | 0 | 140  | 214  | 78  | 235  | 0 | 200   | 10739.25  | 0.45 | 1470.54  | 2741.26  | 4212.25  | 6527   |
| MONTES FLORES IRIS ANAHI        | PROTECCION CIVIL | SECRETARIA                                 | 426.85  | 6402.75  | 0    | 0 | 140  | 0    | 0   | 0    | 0 | 464   | 7006.75   | 0.03 | 729.46   | 1915.26  | 2644.75  | 4362   |
| PEREZ VELAZQUEZ CARLOS          | PROTECCION CIVIL | COORDINADOR                                | 491.77  | 7376.55  | 0.21 | 0 | 0    | 0    | 0   | 0    | 0 | 600   | 7976.76   | 0    | 937.46   | 848.3    | 1785.76  | 6191   |
| PLATA BENITEZ MIGUEL            | PROTECCION CIVIL | AUXILIAR TECNICO                           | 424     | 6360     | 0    | 0 | 0    | 0    | 0   | 0    | 0 | 100   | 6460      | 0.28 | 720.32   | 981.4    | 1702     | 4758   |
| RAMOS AGUIAR GUSTAVO JAVIER     | PROTECCION CIVIL | AUXILIAR TECNICO                           | 424     | 6360     | 0    | 0 | 0    | 0    | 0   | 0    | 0 | 100   | 6460      | 0.28 | 720.32   | 731.4    | 1452     | 5008   |
| ROBLES ROBLES CARLOS JAVIER     | PROTECCION CIVIL | OPERADOR                                   | 531.38  | 7970.7   | 0.31 | 0 | 0    | 0    | 0   | 0    | 0 | 811   | 8782.01   | 0    | 1064.37  | 916.64   | 1981.01  | 6801   |
| RODRIGUEZ YERENA LIRIO SAMANTTA | PROTECCION CIVIL | AGENTE                                     | 425.91  | 6388.65  | 0.49 | 0 | 0    | 0    | 0   | 0    | 0 | 811   | 7200.14   | 0    | 726.44   | 734.7    | 1461.14  | 5739   |
| RUIZ CAMBA JUAN CARLOS          | PROTECCION CIVIL | COORDINADOR                                | 573.92  | 8608.8   | 0.33 | 0 | 0    | 0    | 0   | 0    | 0 | 1100  | 9709.13   | 0    | 1200.67  | 3242.46  | 4443.13  | 5266   |
| RUIZ RAMIREZ CESIAH GEMIMA      | PROTECCION CIVIL | AGENTE                                     | 436.09  | 6541.35  | 0    | 0 | 0    | 0    | 0   | 0    | 0 | 200   | 6741.35   | 0.03 | 759.06   | 752.26   | 1511.35  | 5230   |
| SANDOVAL CUEVAS ISAAC EFRAIN    | PROTECCION CIVIL | TERCER OFICIAL                             | 658.15  | 9872.25  | 0.32 | 0 | 140  | 214  | 78  | 235  | 0 | 200   | 10739.57  | 0    | 1470.54  | 1254.03  | 2724.57  | 8015   |
| SAUCEDO GOMEZ OCTAVIO           | PROTECCION CIVIL | AGENTE                                     | 425.91  | 6388.65  | 0    | 0 | 140  | 0    | 0   | 0    | 0 | 811   | 7339.65   | 0.06 | 726.44   | 1795.15  | 2521.65  | 4818   |
| SIMON CECILIO EPIGMENIO         | PROTECCION CIVIL | AUXILIAR TECNICO                           | 424     | 6360     | 0    | 0 | 0    | 0    | 0   | 0    | 0 | 200   | 6560      | 0.28 | 720.32   | 1231.4   | 1952     | 4608   |
| SOLIS SANTANA FABIAN ENRIQUE    | PROTECCION CIVIL | SEGUNDO OFICIAL                            | 800.15  | 12002.25 | 0    | 0 | 140  | 214  | 78  | 336  | 0 | 200   | 12970.25  | 0.13 | 1926.6   | 9403.52  | 11330.25 | 1640   |
| TELLO EDUARDO                   | PROTECCION CIVIL | AGENTE                                     | 425.91  | 6388.65  | 0.38 | 0 | 140  | 0    | 0   | 0    | 0 | 811   | 7340.03   | 0    | 726.44   | 818.59   | 1545.03  | 5795   |
| ULLOA MARTINEZ CRISTIAN OMAR    | PROTECCION CIVIL | SEGUNDO OFICIAL                            | 800.15  | 12002.25 | 0    | 0 | 140  | 214  | 78  | 336  | 0 | 100   | 12870.25  | 0.38 | 1926.6   | 2520.27  | 4447.25  | 8423   |
| VALDEZ SALTO LUCIANO            | PROTECCION CIVIL | AUXILIAR TECNICO                           | 477.44  | 7161.6   | 0.4  | 0 | 140  | 0    | 0   | 0    | 0 | 200   | 7502      | 0    | 891.55   | 1661.45  | 2553     | 4949   |
| VARGAS MARTINEZ DIANA KARELY    | PROTECCION CIVIL | AGENTE                                     | 436.09  | 6541.35  | 0    | 0 | 0    | 0    | 0   | 0    | 0 | 100   | 6641.35   | 0.28 | 759.06   | 2338.01  | 3097.35  | 3544   |
| PROTECCION CIVIL                |                  |  |         | 230256.6 | 5.79 | 0 | 2380 | 1070 | 390 | 1377 | 0 | 13200 | 248679.39 | 3.27 | 29407.36 | 60777.76 | 90188.39 | 158491 |
| ACOSTA CASTILLON FERNANDO       | BOMBEROS         | BOMBERO                                    | 436.67  | 6550.05  | 0.13 | 0 | 0    | 0    | 0   | 0    | 0 | 811   | 7361.18   | 0    | 760.92   | 753.26   | 1514.18  | 5847   |
| ALVARADO FLORES ROBERTO DANIEL  | BOMBEROS         | GUARDAVIDAS                                | 429.53  | 6442.95  | 0    | 0 | 140  | 0    | 0   | 0    | 0 | 811   | 7393.95   | 0.21 | 738.04   | 3550.7   | 4288.95  | 3105   |
| AMADOR RODRIGUEZ CARLOS ALBERTO | BOMBEROS         | OPERADOR                                   | 531.38  | 7970.7   | 0.38 | 0 | 0    | 0    | 0   | 0    | 0 | 811   | 8782.08   | 0    | 1064.37  | 1713.71  | 2778.08  | 6004   |
| ARZETA ARCE CARLOS RAMON        | BOMBEROS         | GUARDAVIDAS                                | 429.53  | 6442.95  | 0    | 0 | 140  | 0    | 0   | 0    | 0 | 811   | 7393.95   | 0.47 | 738.04   | 2619.44  | 3357.95  | 4036   |
| BECERRA DE ANDA EDUARDO         | BOMBEROS         | TERCER OFICIAL                             | 658.15  | 9872.25  | 0.32 | 0 | 140  | 214  | 78  | 235  | 0 | 600   | 11139.57  | 0    | 1470.54  | 1954.03  | 3424.57  | 7715   |
| BELTRAN CUETO CESAR NOE         | BOMBEROS         | OPERADOR                                   | 531.38  | 7970.7   | 0.02 | 0 | 140  | 0    | 0   | 0    | 0 | 1211  | 9321.72   | 0    | 1064.37  | 1016.35  | 2080.72  | 7241   |
| BELTRAN CUETO JOSE VALENTIN     | BOMBEROS         | GUARDAVIDAS                                | 429.53  | 6442.95  | 0.4  | 0 | 140  | 0    | 0   | 0    | 0 | 811   | 7394.35   | 0    | 738.04   | 2985.31  | 3723.35  | 3671   |
| BERNAL DIAZ LUIS MIGUEL         | BOMBEROS         | TERCER OFICIAL                             | 658.15  | 9872.25  | 0.32 | 0 | 140  | 214  | 78  | 235  | 0 | 300   | 10839.57  | 0    | 1470.54  | 1254.03  | 2724.57  | 8115   |
| BOBADILLA GARCIA ADRIAN ELISEO  | BOMBEROS         | SUBDIRECTOR DE PROTECCION CIVIL Y BOMBEROS | 1148.82 | 17232.3  | 0.38 | 0 | 0    | 0    | 0   | 0    | 0 | 200   | 17432.68  | 0    | 3156.71  | 6607.97  | 9764.68  | 7668   |

|                                       |          |                 |        |          |      |         |     |     |    |     |   |      |          |      |         |         |          |      |
|---------------------------------------|----------|-----------------|--------|----------|------|---------|-----|-----|----|-----|---|------|----------|------|---------|---------|----------|------|
| CALDERON GAXIOLA ESTEBAN              | BOMBEROS | SEGUNDO OFICIAL | 800.15 | 12002.25 | 0    | 0       | 140 | 214 | 78 | 336 | 0 | 600  | 13370.25 | 0.38 | 1926.6  | 2020.27 | 3947.25  | 9423 |
| CARDENAS PEÑA EZEQUIEL                | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.7   | 0.27 | 1064.37 | 4697.06 | 5761.7   | 3160 |
| CARRILLO GOMEZ RUBEN                  | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 600  | 11139.57 | 0    | 1470.54 | 1254.03 | 2724.57  | 8415 |
| CASTILLON ANDRADE MAXIMINO            | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1016.35 | 2080.72  | 6841 |
| CASTILLON GONZALEZ SALVADOR           | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0.45 | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7294.4   | 0    | 738.04  | 825.36  | 1563.4   | 5731 |
| CERVANTES GONZALEZ JOSE NEFTALI       | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1016.35 | 2080.72  | 6841 |
| CERVANTES NEGRETE ENRIQUE             | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 2016.35 | 3080.72  | 5841 |
| CRUZ IBARRA ALBERTO LEOPOLDO          | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1816.35 | 2880.72  | 6041 |
| DE ANDA URRUTIA DANIEL                | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1016.35 | 2080.72  | 6841 |
| DUEÑAS RUELAS ANA LAURA               | BOMBEROS | SECRETARIA      | 426.85 | 6402.75  | 0.06 | 0       | 140 | 0   | 0  | 0   | 0 | 464  | 7006.81  | 0    | 729.46  | 1020.35 | 1749.81  | 5257 |
| GARCIA CASTRO DANIEL                  | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 200  | 10739.57 | 0    | 1470.54 | 1554.03 | 3024.57  | 7715 |
| GARCIA MARTINEZ GABRIEL               | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 200  | 10739.57 | 0    | 1470.54 | 1654.03 | 3124.57  | 7615 |
| GARCIA MORAN GILBERTO HUGO            | BOMBEROS | SEGUNDO OFICIAL | 800.15 | 12002.25 | 0    | 0       | 0   | 214 | 78 | 336 | 0 | 300  | 12930.25 | 0.35 | 1926.6  | 9656.3  | 11583.25 | 1347 |
| GARCIA VAZQUEZ ALEJANDRO              | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.05  | 0.37 | 760.92  | 838.76  | 1600.05  | 5801 |
| GARCIABADA ESPINOSA GERARDO           | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.05  | 0.04 | 760.92  | 2772.09 | 3533.05  | 3868 |
| GONZALEZ LANDAVERDE ANDRUS IGNACIO    | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0    | 4251.04 | 140 | 0   | 0  | 0   | 0 | 811  | 13172.74 | 0.15 | 496.71  | 5224.88 | 5721.74  | 7451 |
| GONZALEZ MARTINEZ IGNACIO             | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1316.35 | 2380.72  | 6541 |
| GONZALEZ SILVA GUSTAVO ALEJANDRO      | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 0   | 0   | 0  | 0   | 0 | 911  | 7461.05  | 0.02 | 760.92  | 3282.11 | 4043.05  | 3418 |
| GUERRA ACUÑA WILBER NACTALI           | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1016.35 | 2080.72  | 6841 |
| GUERRA JOYA TANIA DONASHKA            | BOMBEROS | SECRETARIA      | 426.85 | 6402.75  | 0.06 | 0       | 140 | 0   | 0  | 0   | 0 | 464  | 7006.81  | 0    | 729.46  | 1070.35 | 1799.81  | 5207 |
| GUERRERO CAMPOS RAMON                 | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0.45 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 7394.4   | 0    | 738.04  | 1125.36 | 1863.4   | 5531 |
| GUIJARRO AQUINO GUSTAVO               | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0.13 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 7394.08  | 0    | 738.04  | 1612.04 | 2350.08  | 5044 |
| GUTIERREZ HUERTA JOSE MANUEL          | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0.45 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 7394.4   | 0    | 738.04  | 825.36  | 1563.4   | 5831 |
| GUTIERREZ ZAMORA ALCANTARA JOSE ANGEL | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0    | 1288.59 | 140 | 0   | 0  | 0   | 0 | 811  | 8682.54  | 0.05 | 590.43  | 2101.06 | 2691.54  | 5991 |
| HERNANDEZ ALMARAZ ELIAS               | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 365  | 7055.05  | 0.37 | 760.92  | 838.76  | 1600.05  | 5455 |
| HERNANDEZ HERNANDEZ JOSE ALBERTO      | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 1176 | 7866.05  | 0.22 | 760.92  | 5175.91 | 5937.05  | 1929 |
| HERNANDEZ MEDRANO ALMA CARMINA        | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 911  | 7601.05  | 0.36 | 760.92  | 3776.77 | 4538.05  | 3063 |
| HERNANDEZ SANTANA MANUEL SANTIAGO     | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 600  | 11139.57 | 0    | 1470.54 | 1254.03 | 2724.57  | 8415 |
| JOLLA GARCIA MARIO JOBANE             | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0.11 | 0       | 0   | 0   | 0  | 0   | 0 | 811  | 7361.16  | 0    | 760.92  | 1736.24 | 2497.16  | 4864 |
| JUAREZ RAMIREZ NELSON FRANCISCO       | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 200  | 10739.57 | 0    | 1470.54 | 1254.03 | 2724.57  | 8015 |
| LEAL ALVARADO JOSE ALFREDO            | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 300  | 10839.57 | 0    | 1470.54 | 1254.03 | 2724.57  | 8115 |
| LOPEZ GONZALEZ JOSE LUIS ALFONSO      | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 911  | 7601.05  | 0.37 | 760.92  | 838.76  | 1600.05  | 6001 |
| LUNA VELAZQUEZ JONATHAN ALFONSO       | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 1075 | 7657.95  | 0.24 | 738.04  | 5230.67 | 5968.95  | 1689 |
| MARTINEZ GUADARRAMA VICTOR MANUEL     | BOMBEROS | COMANDANTE      | 800.15 | 12002.25 | 0    | 0       | 140 | 214 | 78 | 336 | 0 | 300  | 13070.25 | 0.37 | 1926.6  | 4150.28 | 6077.25  | 6993 |
| MEDINA PALOMARES ALEJANDRO            | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1016.35 | 2080.72  | 6841 |
| MEJIA LOPEZ YANQUI                    | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0.13 | 0       | 0   | 0   | 0  | 0   | 0 | 811  | 7254.08  | 0    | 738.04  | 3865.04 | 4603.08  | 2651 |

|                                       |          |                 |        |          |      |         |     |     |    |     |   |      |          |      |         |         |         |      |
|---------------------------------------|----------|-----------------|--------|----------|------|---------|-----|-----|----|-----|---|------|----------|------|---------|---------|---------|------|
| MELIN MARTINEZ LUIS ARTURO            | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0.13 | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.18  | 0    | 760.92  | 1811.26 | 2572.18 | 4829 |
| NAVA BRAVO ROGELIO                    | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.31 | 0       | 0   | 0   | 0  | 0   | 0 | 911  | 8882.01  | 0    | 1064.37 | 916.64  | 1981.01 | 6901 |
| OROZCO CORDOVA CARLOS GERARDO         | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 7393.95  | 0.16 | 738.04  | 5962.75 | 6700.95 | 693  |
| OROZCO OROZCO OSCAR                   | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.05  | 0.37 | 760.92  | 838.76  | 1600.05 | 5801 |
| PALOMERA ARECHIGA JOSE REFUGIO        | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 911  | 9021.72  | 0    | 1064.37 | 1016.35 | 2080.72 | 6941 |
| PAREDES ESTRADA J SANTOS              | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 7393.95  | 0.01 | 738.04  | 4082.9  | 4820.95 | 2573 |
| PEDROZA LOPEZ LUIS GABRIEL            | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 1211 | 7901.05  | 0.37 | 760.92  | 838.76  | 1600.05 | 6301 |
| PELAYO RUIZ DENISSE SANDRA            | BOMBEROS | SECRETARIA      | 426.85 | 6402.75  | 0.06 | 0       | 140 | 0   | 0  | 0   | 0 | 264  | 6806.81  | 0    | 729.46  | 1320.35 | 2049.81 | 4757 |
| PEREZ GUTIERREZ MARIO ANGEL           | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.31 | 0       | 0   | 0   | 0  | 0   | 0 | 811  | 8782.01  | 0    | 1064.37 | 916.64  | 1981.01 | 6801 |
| PEREZ SALVATIERRA ISRRRAEL            | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0.07 | 0       | 0   | 0   | 0  | 0   | 0 | 0    | 6550.12  | 0    | 760.92  | 3113.2  | 3874.12 | 2676 |
| PEÑA MEZA JORGE OSWALDO               | BOMBEROS | SEGUNDO OFICIAL | 800.15 | 12002.25 | 0    | 0       | 140 | 214 | 78 | 336 | 0 | 300  | 13070.25 | 0.38 | 1926.6  | 1520.27 | 3447.25 | 9623 |
| PEÑA RODRIGUEZ GILBERTO               | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1016.35 | 2080.72 | 6841 |
| QUINAREZ SOLIS MIKE QUIZAY            | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0.16 | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.21  | 0    | 760.92  | 6011.29 | 6772.21 | 629  |
| RAMIREZ BARRAZA IRMA ISELA            | BOMBEROS | "R" SECRETARIA  | 426.85 | 6402.75  | 0.03 | 0       | 0   | 0   | 0  | 0   | 0 | 300  | 6702.78  | 0    | 729.46  | 736.32  | 1465.78 | 5237 |
| RAMIREZ RAMIREZ MARIO ALBERTO         | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.31 | 0       | 0   | 0   | 0  | 0   | 0 | 811  | 8782.01  | 0    | 1064.37 | 1116.64 | 2181.01 | 6601 |
| RIOS FLORENCIO CELESTINO              | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 7501.05  | 0.37 | 760.92  | 838.76  | 1600.05 | 5901 |
| RODRIGUEZ SANTANA DULCE MARIA ATZIMBA | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 200  | 10739.57 | 0    | 1470.54 | 1254.03 | 2724.57 | 8015 |
| RODRIGUEZ SANTANA JOSUE DE JESUS      | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1216.35 | 2280.72 | 6641 |
| RODRIGUEZ ZAVALA CRISTIAN HUMBERTO    | BOMBEROS | SEGUNDO OFICIAL | 800.15 | 12002.25 | 0    | 0       | 140 | 214 | 78 | 336 | 0 | 200  | 12970.25 | 0.38 | 1926.6  | 1520.27 | 3447.25 | 9523 |
| RUELAS ESPINOZA JOSUE                 | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.02 | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 8921.72  | 0    | 1064.37 | 1516.35 | 2580.72 | 6341 |
| RUVALCABA CRUZ ARMANDO RICARDO        | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.09 | 0       | 0   | 0   | 0  | 0   | 0 | 811  | 8781.79  | 0    | 283.83  | 8355.96 | 8639.79 | 142  |
| SANTIAGO BENJAMIN ISAAC               | BOMBEROS | GUARDAVIDAS     | 429.53 | 6442.95  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 811  | 7393.95  | 0.08 | 738.04  | 2701.83 | 3439.95 | 3954 |
| SORIANO IZQUIERDO ELISEO              | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 600  | 11139.57 | 0    | 1470.54 | 1754.03 | 3224.57 | 7915 |
| SUAREZ ORTEGA JUAN CARLOS             | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 200  | 10739.57 | 0    | 1470.54 | 1254.03 | 2724.57 | 8015 |
| TAVARES MORENO JUAN RAMON             | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0.13 | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.18  | 0    | 760.92  | 2376.26 | 3137.18 | 4264 |
| TELLO HERNANDEZ JOSE LUIS             | BOMBEROS | SEGUNDO OFICIAL | 800.15 | 12002.25 | 0    | 0       | 140 | 214 | 78 | 336 | 0 | 300  | 13070.25 | 0.38 | 1926.6  | 1520.27 | 3447.25 | 9623 |
| VALADEZ RAMIREZ CARLOS SALVADOR       | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0.32 | 0       | 140 | 214 | 78 | 235 | 0 | 200  | 10739.57 | 0    | 1470.54 | 1254.03 | 2724.57 | 8015 |
| VALDEZ BECERRA HECTOR MANUEL          | BOMBEROS | MAQUINISTA      | 531.38 | 7970.7   | 0.14 | 0       | 140 | 0   | 0  | 0   | 0 | 580  | 8690.84  | 0    | 1064.37 | 3228.47 | 4292.84 | 4398 |
| VALENZUELA ARTEAGA JOSE DE JESUS      | BOMBEROS | OPERADOR        | 531.38 | 7970.7   | 0.31 | 0       | 0   | 0   | 0  | 0   | 0 | 1211 | 9182.01  | 0    | 1064.37 | 916.64  | 1981.01 | 7201 |
| VAZQUEZ FLORES PEDRO                  | BOMBEROS | TERCER OFICIAL  | 658.15 | 9872.25  | 0    | 0       | 140 | 214 | 78 | 235 | 0 | 600  | 11139.25 | 0.5  | 1470.54 | 5737.21 | 7208.25 | 3931 |
| VENEGAS ANDRADE DIEGO ALBERTO         | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.05  | 0.37 | 760.92  | 838.76  | 1600.05 | 5801 |
| VILLA CORTES ULISES                   | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 0       | 140 | 0   | 0  | 0   | 0 | 711  | 7401.05  | 0.37 | 760.92  | 938.76  | 1700.05 | 5701 |
| VILLASEÑOR GARCIA ROLANDO             | BOMBEROS | BOMBERO         | 436.67 | 6550.05  | 0    | 4803.37 | 140 | 0   | 0  | 0   | 0 | 811  | 12304.42 | 0.41 | 202.91  | 5594.1  | 5797.42 | 6507 |
| ZAMORA OLIVERA CESAR                  | BOMBEROS | COMANDANTE      | 800.15 | 12002.25 | 0    | 0       | 0   | 0   | 0  | 0   | 0 | 0    | 12002.25 | 0.39 | 1926.6  | 1380.26 | 3307.25 | 8695 |

|          |  |  |  |        |      |       |      |      |      |      |   |       |           |      |          |           |           |        |
|----------|--|--|--|--------|------|-------|------|------|------|------|---|-------|-----------|------|----------|-----------|-----------|--------|
| BOMBEROS |  |  |  | 638763 | 9.28 | 10343 | 8960 | 4066 | 1482 | 5071 | 0 | 52227 | 720921.28 | 8.78 | 84092.09 | 179008.41 | 263109.28 | 457812 |
|----------|--|--|--|--------|------|-------|------|------|------|------|---|-------|-----------|------|----------|-----------|-----------|--------|



|                                      |                       |  |        |          |      |         |     |   |   |   |   |      |          |      |         |          |          |       |
|--------------------------------------|-----------------------|--|--------|----------|------|---------|-----|---|---|---|---|------|----------|------|---------|----------|----------|-------|
| CHIA CONTRERAS ERICKA ISABEL         | DELEGACION PITILLAL   | SECRETARIA                             | 426.85 | 6402.75  | 0.06 | 0       | 140 | 0 | 0 | 0 | 0 | 564  | 7106.81  | 0    | 729.46  | 820.35   | 1549.81  | 5557  |
| GUTIERREZ DE LA ROSA MARIA GUADALUPE | DELEGACION PITILLAL   | SECRETARIA                             | 426.85 | 6402.75  | 0.06 | 0       | 140 | 0 | 0 | 0 | 0 | 364  | 6906.81  | 0    | 729.46  | 1320.35  | 2049.81  | 4857  |
| JIMENEZ MARQUEZ MARTINA              | DELEGACION PITILLAL   | AUXILIAR ADMINISTRATIVO                | 330.81 | 4962.15  | 0.39 | 0       | 140 | 0 | 0 | 0 | 0 | 850  | 5952.54  | 0    | 454.81  | 2976.73  | 3431.54  | 2521  |
| NAVARRETE ALVARADO GLADIS ADRIANA    | DELEGACION PITILLAL   | AUXILIAR ADMINISTRATIVO                | 320.84 | 4812.6   | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 448  | 5400.6   | 0.42 | 430.6   | 621.58   | 1052.6   | 4348  |
| SANTANA GOMEZ MARIA DEL CARMEN       | DELEGACION PITILLAL   | AUX DE LA DELEGACION PITILLAL          | 466.55 | 6998.25  | 0.2  | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 6998.45  | 0    | 856.65  | 804.8    | 1661.45  | 5337  |
| SEGURA AGUIRRE FRANCISCO RENE        | DELEGACION PITILLAL   | AUX LOG ENC DELEG PITILLAL             | 666.04 | 9990.6   | 0.14 | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 9990.74  | 0    | 1495.82 | 1148.92  | 2644.74  | 7346  |
| DELEGACION PITILLAL                  |                       |  |        | 39569.1  | 0.85 | 0       | 560 | 0 | 0 | 0 | 0 | 2226 | 42355.95 | 0.42 | 4696.8  | 7692.73  | 12389.95 | 29966 |
| BARBOZA COLMENARES J FELIX           | DELEGACION LAS JUNTAS | AUX LOG ENC DE LA DELEG JUNTAS         | 666.04 | 9990.6   | 0.22 | 0       | 0   | 0 | 0 | 0 | 0 | 999  | 10989.82 | 0    | 1495.82 | 0        | 1495.82  | 9494  |
| GONZALEZ VILLA ARACELI               | DELEGACION LAS JUNTAS | SECRETARIA                             | 426.85 | 6402.75  | 0.06 | 0       | 140 | 0 | 0 | 0 | 0 | 564  | 7106.81  | 0    | 729.46  | 1120.35  | 1849.81  | 5257  |
| PALOMAR ORTA DULCE CAROLINA          | DELEGACION LAS JUNTAS | AUX. DE LOGISTICA                      | 305.6  | 4584     | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 429  | 5153     | 0.01 | 367.76  | 1970.23  | 2338     | 2815  |
| SAGRERO PINEDA OSIRIS YANET          | DELEGACION LAS JUNTAS | AUX LOG ENC DE LA DELEG JUNTAS         | 466.55 | 6998.25  | 0.2  | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 6998.45  | 0    | 856.65  | 804.8    | 1661.45  | 5337  |
| DELEGACION LAS JUNTAS                |                       |  |        | 27975.6  | 0.48 | 0       | 280 | 0 | 0 | 0 | 0 | 1992 | 30248.08 | 0.01 | 3449.69 | 3895.38  | 7345.08  | 22903 |
| AGUILAR CERVANTES MARTHA BEATRIZ     | DELEGACION IXTAPA     | AUXILIAR ADMINISTRATIVO                | 280.76 | 4211.4   | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 841  | 5192.4   | 0.33 | 336.8   | 3392.27  | 3729.4   | 1463  |
| ESPINOZA VERDUZCO VICTOR MANUEL      | DELEGACION IXTAPA     | ASISTENTE EN LOGISTICA                 | 399.71 | 5995.65  | 0.1  | 1199.13 | 0   | 0 | 0 | 0 | 0 | 200  | 7394.88  | 0    | 514     | 3744.88  | 4258.88  | 3136  |
| FERNANDEZ RUIZ FELIPE                | DELEGACION IXTAPA     | AUX. LOG. ENC. DE LA DELEGACION IXTAPA | 666.04 | 9990.6   | 0.14 | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 9990.74  | 0    | 1495.82 | 1148.92  | 2644.74  | 7346  |
| PEREZ ALVAREZ GEMMA AZUCENA          | DELEGACION IXTAPA     | AUX DE LA DELEGACION IXTAPA            | 466.55 | 6998.25  | 0.2  | 0       | 0   | 0 | 0 | 0 | 0 | 1500 | 8498.45  | 0    | 856.65  | 804.8    | 1661.45  | 6837  |
| VALDEZ SALTO VIRGINIA                | DELEGACION IXTAPA     | SECRETARIA                             | 426.85 | 6402.75  | 0.48 | 0       | 140 | 0 | 0 | 0 | 0 | 564  | 7107.23  | 0    | 729.46  | 2895.77  | 3625.23  | 3482  |
| DELEGACION IXTAPA                    |                       |  |        | 33598.65 | 0.92 | 1199.13 | 280 | 0 | 0 | 0 | 0 | 3105 | 38183.7  | 0.33 | 3932.73 | 11986.64 | 15919.7  | 22264 |
| BAÑUELOS PEREZ SUSANA                | DELEGACION LAS PALMAS | AUXILIAR DE SERVICIO                   | 201.42 | 3021.3   | 0.34 | 0       | 140 | 0 | 0 | 0 | 0 | 330  | 3491.64  | 0    | 61.97   | 647.67   | 709.64   | 2782  |
| CORONA MEZA ALICIA                   | DELEGACION LAS PALMAS | ASEADORES                              | 221.58 | 3323.7   | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 433  | 3896.7   | 0.11 | 115.12  | 435.47   | 550.7    | 3346  |
| CORONA ORTEGA MARTIN JUVENTINO       | DELEGACION LAS PALMAS | ASEADORES                              | 221.58 | 3323.7   | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 533  | 3996.7   | 0.11 | 115.12  | 435.47   | 550.7    | 3446  |
| ESPINOZA DE LA CRUZ DARIO            | DELEGACION LAS PALMAS | AUXILIAR GENERAL                       | 221.58 | 3323.7   | 0.16 | 0       | 140 | 0 | 0 | 0 | 0 | 833  | 4296.86  | 0    | 115.12  | 806.74   | 921.86   | 3375  |
| GUTIERREZ MARTINEZ JORGE ARTURO      | DELEGACION LAS PALMAS | EMPEDRADOR                             | 221.58 | 3323.7   | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 333  | 3796.7   | 0.11 | 115.12  | 435.47   | 550.7    | 3246  |
| GUTIERREZ NAVARRO JOSE MANUEL        | DELEGACION LAS PALMAS | AUX DE LA DELEG PALMAS                 | 466.55 | 6998.25  | 0.2  | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 6998.45  | 0    | 856.65  | 804.8    | 1661.45  | 5337  |
| RAMIREZ ARCE ENRIQUE                 | DELEGACION LAS PALMAS | ASEADORES                              | 221.58 | 3323.7   | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 433  | 3896.7   | 0.11 | 115.12  | 435.47   | 550.7    | 3346  |
| RETANO RUIZ YOLANDA                  | DELEGACION LAS PALMAS | SECRETARIA                             | 426.85 | 6402.75  | 0.48 | 0       | 140 | 0 | 0 | 0 | 0 | 464  | 7007.23  | 0    | 729.46  | 2105.77  | 2835.23  | 4172  |
| TORRES PEREZ ROCIO DANIELA           | DELEGACION LAS PALMAS | AUX LOG ENC DELEGACION PALMAS          | 666.04 | 9990.6   | 0.14 | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 9990.74  | 0    | 1495.82 | 1148.92  | 2644.74  | 7346  |
| TOVAR ALVARADO RIGOBERTO             | DELEGACION LAS PALMAS | JARDINERO                              | 221.58 | 3323.7   | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 833  | 4296.7   | 0.11 | 115.12  | 435.47   | 550.7    | 3746  |
| VALDEZ PEREZ RAMONA                  | DELEGACION LAS PALMAS | AUXILIAR DE SERVICIO                   | 201.42 | 3021.3   | 0.34 | 0       | 140 | 0 | 0 | 0 | 0 | 330  | 3491.64  | 0    | 61.97   | 397.67   | 459.64   | 3032  |

|                                    |                                |                        |         |         |      |      |     |   |   |   |   |      |          |      |         |         |          |       |
|------------------------------------|--------------------------------|------------------------|---------|---------|------|------|-----|---|---|---|---|------|----------|------|---------|---------|----------|-------|
| DELEGACION LAS PALMAS              |                                |                        | 49376.4 | 1.66    | 0    | 1260 | 0   | 0 | 0 | 0 | 0 | 4522 | 55160.06 | 0.55 | 3896.59 | 8088.92 | 11986.06 | 43174 |
| CASILLAS PONCE AGUEDA              | AGENCIA TEBELCHIA              | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2    | 3888  |
| AGENCIA TEBELCHIA                  |                                |                        |         | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2    | 3888  |
| URTIAGA LOPEZ SERGIO               | AGENCIA EL ZANCUDO             | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2    | 3888  |
| AGENCIA EL ZANCUDO                 |                                |                        |         | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2    | 3888  |
| RODRIGUEZ ESQUIVEL GUILLERMO       | AGENCIA EL COLORADO            | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.09 | 53.9    | 546.21  | 600.2    | 3681  |
| AGENCIA EL COLORADO                |                                |                        |         | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.09 | 53.9    | 546.21  | 600.2    | 3681  |
| HERNANDEZ LOPEZ AMBROCIO           | AGENCIA EL CANTON              | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2    | 3888  |
| MEZA RANGEL RAUL                   | AGENCIA EL CANTON              | AUXILIAR GENERAL RURAL | 135.85  | 2037.75 | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 591  | 2768.75  | 0.03 | 0       | 274.72  | 274.75   | 2494  |
| AGENCIA EL CANTON                  |                                |                        |         | 4984.95 | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 1925 | 7049.95  | 0.4  | 53.9    | 613.65  | 667.95   | 6382  |
| DE LEON ALVARADO JUVENTINO         | AGENCIA LA DESEMBOCADA         | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0.26 | 0    | 0   | 0 | 0 | 0 | 0 | 1634 | 4581.46  | 0    | 53.9    | 1216.56 | 1270.46  | 3311  |
| AGENCIA LA DESEMBOCADA             |                                |                        |         | 2947.2  | 0.26 | 0    | 0   | 0 | 0 | 0 | 0 | 1634 | 4581.46  | 0    | 53.9    | 1216.56 | 1270.46  | 3311  |
| GONZALEZ CORONADO FELIPE DE JESUS  | AGENCIA EL RANCHITO            | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2    | 3888  |
| MONTEON DE ANDA CARLOS MIGUEL      | AGENCIA EL RANCHITO            | AUXILIAR GENERAL RURAL | 135.85  | 2037.75 | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 591  | 2768.75  | 0.03 | 0       | 274.72  | 274.75   | 2494  |
| AGENCIA EL RANCHITO                |                                |                        |         | 4984.95 | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 1925 | 7049.95  | 0.4  | 53.9    | 613.65  | 667.95   | 6382  |
| HERNANDEZ URIBE JESUS              | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR GENERAL RURAL | 135.85  | 2037.75 | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 740  | 2917.75  | 0.03 | 0       | 374.72  | 374.75   | 2543  |
| PALOMERA PALOMARES JOSE CANDELARIO | AGENCIA SANTA CRUZ DE QUELITAN | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0.37 | 0    | 0   | 0 | 0 | 0 | 0 | 1634 | 4581.57  | 0    | 53.9    | 1013.67 | 1067.57  | 3514  |
| AGENCIA SANTA CRUZ DE QUELITAN     |                                |                        |         | 4984.95 | 0.37 | 0    | 140 | 0 | 0 | 0 | 0 | 2374 | 7499.32  | 0.03 | 53.9    | 1388.39 | 1442.32  | 6057  |
| GONZALEZ SANTANA LIDIA             | AGENCIA RANCHO VIEJO EL VELADE | ENCARGADO DE AGENCIA   | 196.48  | 2947.2  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.29 | 53.9    | 781.01  | 835.2    | 3446  |
| HERNANDEZ CRUZ FAUSTINO            | AGENCIA RANCHO VIEJO EL VELADE | AUXILIAR GENERAL RURAL | 135.85  | 2037.75 | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 591  | 2768.75  | 0.03 | 0       | 274.72  | 274.75   | 2494  |

|                                    |                          |                                    |         |          |      |     |     |   |   |   |   |      |          |      |         |         |         |       |
|------------------------------------|--------------------------|------------------------------------|---------|----------|------|-----|-----|---|---|---|---|------|----------|------|---------|---------|---------|-------|
| AGENCIA RANCHO VIEJO EL VELADE     |                          |                                    | 4984.95 | 0        | 0    | 140 | 0   | 0 | 0 | 0 | 0 | 1925 | 7049.95  | 0.32 | 53.9    | 1055.73 | 1109.95 | 5940  |
| AVILA VARGAS AURELIO               | AGENCIA MOJONERAS        | ENCARGADO DE AGENCIA               | 439.35  | 6590.25  | 0.14 | 0   | 0   | 0 | 0 | 0 | 0 | 5400 | 11990.39 | 0    | 769.51  | 757.88  | 1527.39 | 10463 |
| AGENCIA MOJONERAS                  |                          |                                    |         | 6590.25  | 0.14 | 0   | 0   | 0 | 0 | 0 | 0 | 5400 | 11990.39 | 0    | 769.51  | 757.88  | 1527.39 | 10463 |
| RODRIGUEZ PALOMERA MARCOS          | AGENCIA PLAYA GRANDE     | ENCARGADO DE AGENCIA               | 196.48  | 2947.2   | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 1534 | 4481.2   | 0.37 | 53.9    | 338.93  | 393.2   | 4088  |
| AGENCIA PLAYA GRANDE               |                          |                                    |         | 2947.2   | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 1534 | 4481.2   | 0.37 | 53.9    | 338.93  | 393.2   | 4088  |
| FREGOSO ALVAREZ JUAN ANTONIO       | AGENCIA EL JORULLO       | ENCARGADO DE AGENCIA               | 196.48  | 2947.2   | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2   | 3888  |
| PRECIADO MARTINEZ ABEL             | AGENCIA EL JORULLO       | AUXILIAR GENERAL RURAL             | 135.85  | 2037.75  | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 491  | 2668.75  | 0.03 | 0       | 274.72  | 274.75  | 2394  |
| VAZQUEZ FREGOSO RAMON              | AGENCIA EL JORULLO       | AUXILIAR GENERAL RURAL             | 135.85  | 2037.75  | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 591  | 2768.75  | 0.03 | 0       | 274.72  | 274.75  | 2494  |
| AGENCIA EL JORULLO                 |                          |                                    |         | 7022.7   | 0    | 0   | 280 | 0 | 0 | 0 | 0 | 2416 | 9718.7   | 0.43 | 53.9    | 888.37  | 942.7   | 8776  |
| MELCHOR MAGAÑA ISRAEL              | AGENCIA MISMALOYA        | ENCARGADO DE AGENCIA               | 196.48  | 2947.2   | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2   | 3888  |
| AGENCIA MISMALOYA                  |                          |                                    |         | 2947.2   | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2   | 3888  |
| ESTRADA COLMENARES JORGE           | AGENCIA BOCA DE TOMATLAN | ASEADORES                          | 221.58  | 3323.7   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 433  | 3896.7   | 0.11 | 115.12  | 435.47  | 550.7   | 3346  |
| ROBLES ORTEGA SERGIO               | AGENCIA BOCA DE TOMATLAN | ENCARGADO DE AGENCIA               | 196.48  | 2947.2   | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 1334 | 4281.2   | 0.37 | 53.9    | 338.93  | 393.2   | 3888  |
| AGENCIA BOCA DE TOMATLAN           |                          |                                    |         | 6270.9   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 1767 | 8177.9   | 0.48 | 169.02  | 774.4   | 943.9   | 7234  |
| CASILLAS RODRIGUEZ ANDRES          | CONTRALORIA MUNICIPAL    | AUXILIAR ADMINISTRATIVO            | 520.47  | 7807.05  | 0.17 | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 7807.22  | 0    | 1029.41 | 897.81  | 1927.22 | 5880  |
| CONTRERAS RODRIGUEZ NORMA GABRIELA | CONTRALORIA MUNICIPAL    | JEFE DE POLITICAS DE BUEN GOBIERNO | 686.78  | 10301.7  | 0.27 | 0   | 0   | 0 | 0 | 0 | 0 | 999  | 11300.97 | 0    | 1562.27 | 1184.7  | 2746.97 | 8554  |
| CORTES RANGEL MAURICIO EDUARDO     | CONTRALORIA MUNICIPAL    | JEFE DE RESPONSABILIDADES          | 729.32  | 10939.8  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 10939.8  | 0.15 | 1698.57 | 1258.08 | 2956.8  | 7983  |
| DUEÑAS LOEZA LILIANA               | CONTRALORIA MUNICIPAL    | AUDITOR "A"                        | 579.19  | 8687.85  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 200  | 8887.85  | 0.46 | 1217.55 | 7283.84 | 8501.85 | 386   |
| GOMEZ MEZA MARIA MAURA             | CONTRALORIA MUNICIPAL    | AUDITOR "A"                        | 579.19  | 8687.85  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 300  | 8987.85  | 0.19 | 1217.55 | 999.11  | 2216.85 | 6771  |
| GONZALEZ CASTAÑEDA ROBERTO         | CONTRALORIA MUNICIPAL    | AUDITOR "A"                        | 579.19  | 8687.85  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 8687.85  | 0.19 | 1217.55 | 999.11  | 2216.85 | 6471  |
| JUAREZ RUIZ RAUL                   | CONTRALORIA MUNICIPAL    | SUB CONTRALOR                      | 915.84  | 13737.6  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 13737.6  | 0.02 | 2334.76 | 4579.82 | 6914.6  | 6823  |
| MOJICA CALLEJA MARIA GUADALUPE     | CONTRALORIA MUNICIPAL    | SECRETARIA                         | 426.85  | 6402.75  | 0.06 | 0   | 140 | 0 | 0 | 0 | 0 | 464  | 7006.81  | 0    | 729.46  | 820.35  | 1549.81 | 5457  |
| PEÑA RODRIGUEZ JESUS FERNANDO      | CONTRALORIA MUNICIPAL    | CONTRALOR                          | 1488.67 | 22330.05 | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 22330.05 | 0.11 | 4581.99 | 2567.95 | 7150.05 | 15180 |
| RANGEL GOMEZ JULIA FABIOLA         | CONTRALORIA MUNICIPAL    | AUDITOR "A"                        | 579.19  | 8687.85  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 8687.85  | 0.19 | 1217.55 | 999.11  | 2216.85 | 6471  |

|                                     |                       |                              |         |           |      |        |     |   |   |   |   |      |           |      |          |          |          |       |
|-------------------------------------|-----------------------|------------------------------|---------|-----------|------|--------|-----|---|---|---|---|------|-----------|------|----------|----------|----------|-------|
| URIBE RODRIGUEZ MARIA DEL CARMEN    | CONTRALORIA MUNICIPAL | JEFE DE AUD. DE OBRA PUBLICA | 851.78  | 12776.7   | 0.37 | 0      | 0   | 0 | 0 | 0 | 0 | 300  | 13077.07  | 0    | 2108.75  | 1469.32  | 3578.07  | 9499  |
| CONTRALORIA MUNICIPAL               |                       |                              |         | 119047.05 | 0.87 | 0      | 140 | 0 | 0 | 0 | 0 | 2263 | 121450.92 | 1.31 | 18915.41 | 23059.2  | 41975.92 | 79475 |
| AGUILAR CAMPOS CECILIA GUADALUPE    | TESORERIA MUNICIPAL   | "R" SECRETARIA               | 426.85  | 6402.75   | 0.03 | 0      | 0   | 0 | 0 | 0 | 0 | 300  | 6702.78   | 0    | 729.46   | 736.32   | 1465.78  | 5237  |
| BETANCOURT CARRILLO OLGA LIDIA      | TESORERIA MUNICIPAL   | SECRETARIA                   | 426.85  | 6402.75   | 0.06 | 0      | 140 | 0 | 0 | 0 | 0 | 464  | 7006.81   | 0    | 729.46   | 820.35   | 1549.81  | 5457  |
| CABRERA CRUZ BELEN GUADALUPE        | TESORERIA MUNICIPAL   | AUXILIAR ADMINISTRATIVO      | 305.6   | 4584      | 0.3  | 0      | 140 | 0 | 0 | 0 | 0 | 329  | 5053.3    | 0    | 367.76   | 895.54   | 1263.3   | 3790  |
| CHAVELAS SANTANA DELYSE             | TESORERIA MUNICIPAL   | SECRETARIA                   | 426.85  | 6402.75   | 0.28 | 0      | 140 | 0 | 0 | 0 | 0 | 364  | 6907.03   | 0    | 729.46   | 2153.57  | 2883.03  | 4024  |
| COVARRUBIAS PEÑA LUIS ENRIQUE       | TESORERIA MUNICIPAL   | OPERADOR CENTRAL DE RADIO    | 374.58  | 5618.7    | 0.1  | 0      | 140 | 0 | 0 | 0 | 0 | 556  | 6314.8    | 0    | 572.46   | 722.34   | 1294.8   | 5020  |
| GONZALEZ LOPEZ ADRIANA              | TESORERIA MUNICIPAL   | JEFE ADMINISTRATIVO          | 829.41  | 12441.15  | 0.41 | 0      | 0   | 0 | 0 | 0 | 0 | 2100 | 14541.56  | 0    | 2029.83  | 2930.73  | 4960.56  | 9581  |
| GRADILLA PEÑA CARMEN LARISSA        | TESORERIA MUNICIPAL   | COORDINADOR                  | 703.18  | 10547.7   | 0.11 | 0      | 0   | 0 | 0 | 0 | 0 | 1750 | 12297.81  | 0    | 1614.82  | 1212.99  | 2827.81  | 9470  |
| OCAMPO JAIMEZ HANER                 | TESORERIA MUNICIPAL   | SUB TESORERO                 | 1044.36 | 15665.4   | 0.3  | 0      | 0   | 0 | 0 | 0 | 0 | 1000 | 16665.7   | 0    | 2788.18  | 1801.52  | 4589.7   | 12076 |
| PEÑA GUTIERREZ ROSALINA             | TESORERIA MUNICIPAL   | SECRETARIA                   | 426.85  | 6402.75   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 364  | 6906.75   | 0.33 | 729.46   | 1609.96  | 2339.75  | 4567  |
| PEÑA MEZA MAYRA LIZETTE             | TESORERIA MUNICIPAL   | SECRETARIA                   | 426.85  | 6402.75   | 0.06 | 0      | 140 | 0 | 0 | 0 | 0 | 464  | 7006.81   | 0    | 729.46   | 820.35   | 1549.81  | 5457  |
| RIVERA FRANCO RAFAEL                | TESORERIA MUNICIPAL   | AUDITOR "A"                  | 579.19  | 8687.85   | 0.23 | 0      | 0   | 0 | 0 | 0 | 0 | 200  | 8888.08   | 0    | 1217.55  | 2534.53  | 3752.08  | 5136  |
| RODRIGUEZ CASTILLON MARIA DE LA LUZ | TESORERIA MUNICIPAL   | AUXILIAR                     | 280.76  | 4211.4    | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 750  | 4961.4    | 0.29 | 336.8    | 484.31   | 821.4    | 4140  |
| RODRIGUEZ RAMIREZ RICARDO RENE      | TESORERIA MUNICIPAL   | TESORERO                     | 1993.83 | 29907.45  | 0.12 | 0      | 0   | 0 | 0 | 0 | 0 | 0    | 29907.57  | 0    | 6855.21  | 4939.36  | 11794.57 | 18113 |
| SALAZAR GARCIA GUILLERMO            | TESORERIA MUNICIPAL   | RECAUDADOR                   | 330.81  | 4962.15   | 0.3  | 0      | 0   | 0 | 0 | 0 | 0 | 966  | 5928.45   | 0    | 454.81   | 570.64   | 1025.45  | 4903  |
| TESORERIA MUNICIPAL                 |                       |                              |         | 128639.55 | 2.3  | 0      | 840 | 0 | 0 | 0 | 0 | 9607 | 139088.85 | 0.62 | 19884.72 | 22232.51 | 42117.85 | 96971 |
| AGUILAR RAMIREZ PATRICIA            | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 374.58  | 5618.7    | 0.1  | 0      | 140 | 0 | 0 | 0 | 0 | 556  | 6314.8    | 0    | 572.46   | 722.34   | 1294.8   | 5020  |
| AGUIRRE RODRIGUEZ ARACELI           | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 374.58  | 5618.7    | 0.45 | 5618.7 | 140 | 0 | 0 | 0 | 0 | 556  | 11933.85  | 0    | 0        | 6584.85  | 6584.85  | 5349  |
| ARANDA MIRAMONTES JUAN CARLOS       | INGRESOS              | RECAUDADOR                   | 304.85  | 4572.75   | 0.35 | 0      | 0   | 0 | 0 | 0 | 0 | 600  | 5173.1    | 0    | 392.23   | 525.87   | 918.1    | 4255  |
| CABEZUDT GONZALEZ SALVADOR          | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 374.58  | 5618.7    | 0.1  | 0      | 140 | 0 | 0 | 0 | 0 | 556  | 6314.8    | 0    | 572.46   | 1322.34  | 1894.8   | 4420  |
| HERNANDEZ MONTES LUIS ALBERTO       | INGRESOS              | CAJERO PRINCIPAL             | 758.49  | 11377.35  | 0.08 | 0      | 0   | 0 | 0 | 0 | 0 | 1000 | 12377.43  | 0    | 1792.03  | 1308.4   | 3100.43  | 9277  |
| LERMA JIMENEZ SANTIAGO              | INGRESOS              | "R" RECAUDADOR               | 304.85  | 4572.75   | 0.34 | 0      | 0   | 0 | 0 | 0 | 0 | 300  | 4873.09   | 0    | 392.23   | 525.86   | 918.09   | 3955  |
| ROBLES VILLA ALEJANDRO              | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 305.6   | 4584      | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 1246 | 5970.03   | 0    | 394.03   | 893      | 1287.03  | 4683  |
| RODRIGUEZ GARCIA ITZEL              | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 374.58  | 5618.7    | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 322  | 6080.7    | 0.04 | 496.13   | 4276.53  | 4772.7   | 1308  |
| RUELAS GARCIA KARINA                | INGRESOS              | SUPERVISOR DE RECAUDACION    | 488.39  | 7325.85   | 0.26 | 0      | 0   | 0 | 0 | 0 | 0 | 200  | 7526.11   | 0    | 926.63   | 1342.48  | 2269.11  | 5257  |
| SOTO BRAVO GUILLERMINA              | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 374.58  | 5618.7    | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 556  | 6314.7    | 0    | 572.46   | 4306.24  | 4878.7   | 1436  |
| TORRES MARTINEZ IRMA YOLANDA        | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 374.58  | 5618.7    | 0.1  | 0      | 140 | 0 | 0 | 0 | 0 | 456  | 6214.8    | 0    | 572.46   | 1222.34  | 1794.8   | 4420  |
| VALENZUELA RODRIGUEZ ELVIA          | INGRESOS              | AUXILIAR ADMINISTRATIVO      | 374.58  | 5618.7    | 0.1  | 0      | 140 | 0 | 0 | 0 | 0 | 456  | 6214.8    | 0    | 572.46   | 1472.34  | 2044.8   | 4170  |
| VILLASEÑOR MADRIGAL KAHLILL GIBRAN  | INGRESOS              | JEFE DE INGRESOS             | 894.88  | 13423.2   | 0.29 | 0      | 0   | 0 | 0 | 0 | 0 | 0    | 13423.49  | 0    | 2260.81  | 1543.68  | 3804.49  | 9619  |
| ZEPEDA GARCIA MARIA ELENA           | INGRESOS              | SECRETARIA                   | 426.85  | 6402.75   | 0.06 | 0      | 140 | 0 | 0 | 0 | 0 | 464  | 7006.81   | 0    | 729.46   | 820.35   | 1549.81  | 5457  |

|                                      |                        |                           |         |          |      |        |      |   |   |   |   |      |           |      |          |          |          |       |
|--------------------------------------|------------------------|---------------------------|---------|----------|------|--------|------|---|---|---|---|------|-----------|------|----------|----------|----------|-------|
| INGRESOS                             |                        |                           |         | 91589.55 | 2.26 | 5618.7 | 1260 | 0 | 0 | 0 | 0 | 7268 | 105738.51 | 0.04 | 10245.85 | 26866.62 | 37112.51 | 68626 |
| ARREOLA GONZALEZ LEONARDO            | EGRESOS                | JEFE DE DEPTO. DE EGRESOS | 1010.21 | 15153.15 | 0.16 | 0      | 0    | 0 | 0 | 0 | 0 | 0    | 15153.31  | 0    | 2667.7   | 1742.61  | 4410.31  | 10743 |
| ORTIZ TOPETE ADRIANA                 | EGRESOS                | SECRETARIA                | 426.85  | 6402.75  | 0.06 | 0      | 140  | 0 | 0 | 0 | 0 | 564  | 7106.81   | 0    | 729.46   | 820.35   | 1549.81  | 5557  |
| TAPIA RODRIGUEZ FRANCISCA            | EGRESOS                | AUX CONTABLE              | 557.34  | 8360.1   | 0.19 | 0      | 140  | 0 | 0 | 0 | 0 | 584  | 9084.29   | 0    | 1147.55  | 3004.74  | 4152.29  | 4932  |
| EGRESOS                              |                        |                           |         | 29916    | 0.41 | 0      | 280  | 0 | 0 | 0 | 0 | 1148 | 31344.41  | 0    | 4544.71  | 5567.7   | 10112.41 | 21232 |
| CURIEL PEÑA LUCIA EDITH              | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL     | 605.56  | 9083.4   | 0.06 | 0      | 140  | 0 | 0 | 0 | 0 | 1391 | 10614.46  | 0    | 1302.04  | 2255.42  | 3557.46  | 7057  |
| FLORES GOMEZ ELBA MARIA              | CONTROL DE PRESUPUESTO | SECRETARIA                | 426.85  | 6402.75  | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 464  | 7006.75   | 0.5  | 729.46   | 4075.79  | 4805.75  | 2201  |
| GOMEZ ROBLES TANIA YSELA             | CONTROL DE PRESUPUESTO | JEFE DE CONTROL. DE PRES. | 894.88  | 13423.2  | 0.45 | 0      | 0    | 0 | 0 | 0 | 0 | 200  | 13623.65  | 0    | 2260.81  | 7944.84  | 10205.65 | 3418  |
| GONZALEZ LOPEZ MARIEL                | CONTROL DE PRESUPUESTO | COORDINADOR PRESUPUESTAL  | 569.22  | 8538.3   | 0.22 | 0      | 0    | 0 | 0 | 0 | 0 | 0    | 8538.52   | 0    | 1185.61  | 1331.91  | 2517.52  | 6021  |
| YERENA GALLEGOS MARIA MARCELA        | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL     | 605.56  | 9083.4   | 0.06 | 0      | 140  | 0 | 0 | 0 | 0 | 391  | 9614.46   | 0    | 1302.04  | 2155.42  | 3457.46  | 6157  |
| CONTROL DE PRESUPUESTO               |                        |                           |         | 46531.05 | 0.79 | 0      | 420  | 0 | 0 | 0 | 0 | 2446 | 49397.84  | 0.5  | 6779.96  | 17763.38 | 24543.84 | 24854 |
| AGUILAR SEVILLA MARIA DE LOS ANGELES | FISCALIZACION          | SECRETARIA                | 426.85  | 6402.75  | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 464  | 7006.75   | 0.13 | 729.46   | 4631.16  | 5360.75  | 1646  |
| FLORES FLETES LARIZA                 | FISCALIZACION          | AUDITOR DE FISCALIZACION  | 579.19  | 8687.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 300  | 8987.85   | 0.19 | 1217.55  | 999.11   | 2216.85  | 6771  |
| HURTADO ROLON JUAN ANTONIO           | FISCALIZACION          | AUDITOR DE FISCALIZACION  | 579.19  | 8687.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 200  | 8887.85   | 0.19 | 1217.55  | 999.11   | 2216.85  | 6671  |
| JAIME GUERRA MARIA DEL REFUGIO       | FISCALIZACION          | AUDITOR DE FISCALIZACION  | 579.19  | 8687.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 300  | 8987.85   | 0.19 | 1217.55  | 999.11   | 2216.85  | 6771  |
| LLAMAS RAMOS ERIKA JAZMIN            | FISCALIZACION          | AUDITOR DE FISCALIZACION  | 579.19  | 8687.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 100  | 8787.85   | 0.19 | 1217.55  | 4499.11  | 5716.85  | 3071  |
| PARRAL SANTANA SARA NOEMI            | FISCALIZACION          | JEFE DE FISCALIZACION     | 851.78  | 12776.7  | 0.37 | 0      | 0    | 0 | 0 | 0 | 0 | 0    | 12777.07  | 0    | 2108.75  | 1469.32  | 3578.07  | 9199  |
| PEÑA RAMOS JOSE DE JESUS             | FISCALIZACION          | AUDITOR DE FISCALIZACION  | 579.19  | 8687.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 200  | 8887.85   | 0.19 | 1217.55  | 999.11   | 2216.85  | 6671  |
| VILLASEÑOR JACOBO JAVIER             | FISCALIZACION          | AUDITOR DE FISCALIZACION  | 579.19  | 8687.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 300  | 8987.85   | 0.19 | 1217.55  | 999.11   | 2216.85  | 6771  |
| FISCALIZACION                        |                        |                           |         | 71306.55 | 0.37 | 0      | 140  | 0 | 0 | 0 | 0 | 1864 | 73310.92  | 1.27 | 10143.51 | 15595.14 | 25739.92 | 47571 |
| AVALOS AGAVO MARIA ELENA             | APREMIOS               | JEFE DE APREMIOS          | 851.78  | 12776.7  | 0.37 | 0      | 0    | 0 | 0 | 0 | 0 | 0    | 12777.07  | 0    | 2108.75  | 2469.32  | 4578.07  | 8199  |
| PRADO VELEZ LILIA AZUCENA            | APREMIOS               | SECRETARIA                | 426.85  | 6402.75  | 0.06 | 0      | 140  | 0 | 0 | 0 | 0 | 464  | 7006.81   | 0    | 729.46   | 820.35   | 1549.81  | 5457  |
| APREMIOS                             |                        |                           |         | 19179.45 | 0.43 | 0      | 140  | 0 | 0 | 0 | 0 | 464  | 19783.88  | 0    | 2838.21  | 3289.67  | 6127.88  | 13656 |
| HERNANDEZ CARRILLO JORGE             | CONTABILIDAD           | CONTADOR GENERAL          | 1184.5  | 17767.5  | 0.35 | 0      | 0    | 0 | 0 | 0 | 0 | 0    | 17767.85  | 0    | 3282.59  | 2043.26  | 5325.85  | 12442 |
| LOPEZ RODRIGUEZ ALCION SELENE        | CONTABILIDAD           | AUXILIAR DE CONTABILIDAD  | 557.34  | 8360.1   | 0.46 | 0      | 140  | 0 | 0 | 0 | 0 | 3252 | 11752.56  | 0    | 1147.55  | 3565.01  | 4712.56  | 7040  |
| MENDOZA LORENZO CARLOS ALONSO        | CONTABILIDAD           | AUXILIAR DE CONTABILIDAD  | 557.34  | 8360.1   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 584  | 9084.1    | 0.37 | 1147.55  | 2994.18  | 4142.1   | 4942  |
| MORENO RODRIGUEZ FAUSTINO            | CONTABILIDAD           | AUXILIAR DE CONTABILIDAD  | 557.34  | 8360.1   | 0.46 | 0      | 140  | 0 | 0 | 0 | 0 | 584  | 9084.56   | 0    | 1147.55  | 1065.01  | 2212.56  | 6872  |

|                                     |              |                            |         |          |      |        |      |   |   |   |   |          |           |      |          |          |          |       |
|-------------------------------------|--------------|----------------------------|---------|----------|------|--------|------|---|---|---|---|----------|-----------|------|----------|----------|----------|-------|
| ORTEGA RUIZ ANTONIO                 | CONTABILIDAD | AUXILIAR DE CONTABILIDAD   | 541.11  | 8116.65  | 0.31 | 0      | 0    | 0 | 0 | 0 | 0 | 0        | 8116.96   | 0    | 1095.54  | 933.42   | 2028.96  | 6088  |
| PALACIOS GUTIERREZ ANGELES CECILIA  | CONTABILIDAD | AUXILIAR DE CONTABILIDAD   | 557.34  | 8360.1   | 0.46 | 0      | 140  | 0 | 0 | 0 | 0 | 484      | 8984.56   | 0    | 1147.55  | 2065.01  | 3212.56  | 5772  |
| PIMIENTA CALVILLO HUMBERTO SAMUEL   | CONTABILIDAD | ASISTENTE ADMINISTRATIVO   | 364.56  | 5468.4   | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 2200     | 7668.4    | 0.01 | 545.53   | 628.86   | 1174.4   | 6494  |
| VILLALOBOS RAMIREZ JORGE            | CONTABILIDAD | AUXILIAR DE CONTABILIDAD   | 557.34  | 8360.1   | 0.46 | 0      | 140  | 0 | 0 | 0 | 0 | 3659     | 12159.56  | 0    | 1147.55  | 1065.01  | 2212.56  | 9947  |
| ZUÑIGA BUGARIN NETZI YENISEY        | CONTABILIDAD | AUXILIAR DE CONTABILIDAD   | 557.34  | 8360.1   | 0.46 | 0      | 140  | 0 | 0 | 0 | 0 | 384      | 8884.56   | 0    | 1147.55  | 1165.01  | 2312.56  | 6572  |
| CONTABILIDAD                        |              |                            |         | 81513.15 | 2.96 | 0      | 840  | 0 | 0 | 0 | 0 | 11147    | 93503.11  | 0.38 | 11808.96 | 15524.77 | 27334.11 | 66169 |
| ARAIZA TOLEDO JAVIER                | CATASTRO     | VALUADOR                   | 460.94  | 6914.1   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 569      | 7623.1    | 0.34 | 838.68   | 4468.08  | 5307.1   | 2316  |
| BARRAGAN CONTRERAS DULCE            | CATASTRO     | AUXILIAR ADMINISTRATIVO    | 374.58  | 5618.7   | 0.3  | 0      | 140  | 0 | 0 | 0 | 0 | 356      | 6115      | 0    | 572.46   | 2888.54  | 3461     | 2654  |
| CANALES GONZALEZ MIGUEL ANGEL       | CATASTRO     | ARCHIVISTA                 | 298.07  | 4471.05  | 0.08 | 0      | 140  | 0 | 0 | 0 | 0 | 445      | 5056.13   | 0    | 375.95   | 4326.18  | 4702.13  | 354   |
| CAZARES MERCADO RAUL                | CATASTRO     | JEFE DE VALUACION          | 822.97  | 12344.55 | 0.18 | 0      | 0    | 0 | 0 | 0 | 0 | 1000     | 13344.73  | 0    | 2007.11  | 2919.62  | 4926.73  | 8418  |
| FUENTES RIVERA FRANCISCO BAUDELIO   | CATASTRO     | DEPURADOR                  | 460.94  | 6914.1   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 1269     | 8323.1    | 0.16 | 838.68   | 884.26   | 1723.1   | 6600  |
| GONZALEZ SOSA DOMINGO               | CATASTRO     | JEFE DE TRAMITE Y REGISTRO | 822.97  | 12344.55 | 0.18 | 0      | 0    | 0 | 0 | 0 | 0 | 1000     | 13344.73  | 0    | 2007.11  | 1419.62  | 3426.73  | 9918  |
| LEPE MUÑOZ PEDRO                    | CATASTRO     | VALUADOR                   | 460.94  | 6914.1   | 0.02 | 6914.1 | 0    | 0 | 0 | 0 | 0 | 0        | 13828.22  | 0    | 0        | 8009.22  | 8009.22  | 5819  |
| LINKE WURLEY OSCAR ROBERTO          | CATASTRO     | SUBJEFE DE NOTIFICACION    | 569.19  | 8537.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 200      | 8737.85   | 0.49 | 1185.51  | 1231.85  | 2417.85  | 6320  |
| LIRA CAMACHO SALVADOR REYES         | CATASTRO     | DEPURADOR                  | 520.39  | 7805.85  | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 578      | 8523.85   | 0.49 | 1029.16  | 2672.2   | 3701.85  | 4822  |
| MANZANO QUINTERO GUILLERMO          | CATASTRO     | SUBDIRECTOR DE CATASTRO    | 1137.76 | 17066.4  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 0        | 17066.4   | 0.08 | 3117.69  | 1962.63  | 5080.4   | 11986 |
| MARTINEZ ORTIZ LILIAN BERENICE      | CATASTRO     | AUXILIAR ADMINISTRATIVO    | 316.77  | 4751.55  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 0        | 4751.55   | 0.29 | 420.83   | 546.43   | 967.55   | 3784  |
| MONTES GARCIA ROSA ELVIRA           | CATASTRO     | SECRETARIA                 | 426.85  | 6402.75  | 0.05 | 0      | 140  | 0 | 0 | 0 | 0 | 446      | 6988.8    | 0    | 680.82   | 5735.98  | 6416.8   | 572   |
| MORA LEPE ALONSO                    | CATASTRO     | SUBJEFE DE CARTOGRAFIA     | 569.19  | 8537.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 1000     | 9537.85   | 0.34 | 1185.51  | 1500     | 2685.85  | 6852  |
| ORTIZ CERVANTES JUAN RICARDO        | CATASTRO     | VALUADOR                   | 460.94  | 6914.1   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 869      | 7923.1    | 0.16 | 838.68   | 3884.26  | 4723.1   | 3200  |
| PEÑA RODRIGUEZ CHRISTIAN FABRICIO   | CATASTRO     | DEPURADOR                  | 447.51  | 6712.65  | 0.09 | 0      | 140  | 0 | 0 | 0 | 0 | 567      | 7419.74   | 0    | 795.65   | 859.09   | 1654.74  | 5765  |
| RAMIREZ MARTINEZ RICARDO            | CATASTRO     | DEPURADOR                  | 460.94  | 6914.1   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 869      | 7923.1    | 0.16 | 838.68   | 2706.26  | 3545.1   | 4378  |
| RANGEL CASTAÑEDA JUAN FRANCISCO     | CATASTRO     | SUBJEFE DE VALUADORES      | 569.19  | 8537.85  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 300      | 8837.85   | 0.49 | 1185.51  | 981.85   | 2167.85  | 6670  |
| RODRIGUEZ FLORES SANDRA ELIZABETH   | CATASTRO     | AUXILIAR ADMINISTRATIVO    | 374.58  | 5618.7   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 239      | 5997.7    | 0.23 | 534.3    | 1093.17  | 1627.7   | 4370  |
| RODRIGUEZ LOPEZ MARIA AMERICA ANAHI | CATASTRO     | DEPURADOR                  | 460.94  | 6914.1   | 0.28 | 0      | 0    | 0 | 0 | 0 | 0 | 719.77   | 7634.15   | 0    | 838.68   | 2902.47  | 3741.15  | 3893  |
| CATASTRO                            |              |                            |         | 150234.9 | 1.18 | 6914.1 | 1400 | 0 | 0 | 0 | 0 | 10426.77 | 168976.95 | 3.23 | 19291.01 | 50991.71 | 70285.95 | 98691 |
| AGUILAR GONZALEZ YOSHIO NOE         | PROVEEDURIA  | AUXILIAR DE COMPRAS        | 457.11  | 6856.65  | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 469      | 7465.65   | 0.15 | 826.41   | 877.09   | 1703.65  | 5762  |
| CASTILLON GORDIAN FLOR ANEL         | PROVEEDURIA  | AUXILIAR DE COMPRAS        | 457.11  | 6856.65  | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 469      | 7465.65   | 0.15 | 826.41   | 877.09   | 1703.65  | 5762  |
| CORTEZ LORENZO PEDRO ALEXIS         | PROVEEDURIA  | ABASTECEDOR DE COMBUSTIBLE | 376.94  | 5654.1   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 456      | 6250.1    | 0.28 | 578.81   | 2778.01  | 3357.1   | 2893  |
| DIAZ PEÑA CATALINA                  | PROVEEDURIA  | COTIZADOR                  | 305.6   | 4584     | 0.19 | 0      | 0    | 0 | 0 | 0 | 0 | 2897     | 7481.19   | 0    | 394.03   | 527.16   | 921.19   | 6560  |
| FLORES ALBINO GAEL ENRIQUE          | PROVEEDURIA  | ABASTECEDOR DE COMBUSTIBLE | 291.03  | 4365.45  | 0.3  | 0      | 140  | 0 | 0 | 0 | 0 | 344      | 4849.75   | 0    | 359.06   | 565.69   | 924.75   | 3925  |
| FUENTES GUTIERREZ AIRAM ALEYCARG    | PROVEEDURIA  | AUXILIAR ADMINISTRATIVO    | 374.58  | 5618.7   | 0.1  | 0      | 140  | 0 | 0 | 0 | 0 | 1355     | 7113.8    | 0    | 572.46   | 722.34   | 1294.8   | 5819  |

|                                   |                                |                                      |         |           |      |   |      |   |   |   |   |        |           |      |          |          |          |       |
|-----------------------------------|--------------------------------|--------------------------------------|---------|-----------|------|---|------|---|---|---|---|--------|-----------|------|----------|----------|----------|-------|
| LEAÑOS AGUAYO JOSE ALONSO         | PROVEEDURIA                    | AUXILIAR DE COMPRAS                  | 457.11  | 6856.65   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 469    | 7465.65   | 0.15 | 826.41   | 877.09   | 1703.65  | 5762  |
| LOPEZ MARTINEZ MARIA DEL ROSARIO  | PROVEEDURIA                    | SECRETARIA                           | 426.85  | 6402.75   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 564    | 7106.75   | 0.26 | 729.46   | 3000.03  | 3729.75  | 3377  |
| MEDRANO ORIZAGA REYNA ZENYACE     | PROVEEDURIA                    | SECRETARIA                           | 426.85  | 6402.75   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 2063   | 8605.75   | 0.27 | 729.46   | 3980.02  | 4709.75  | 3896  |
| ORIHUELA VARGAS JOSE EDUARDO      | PROVEEDURIA                    | AUXILIAR DE COMPRAS                  | 457.11  | 6856.65   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 1269   | 8265.65   | 0.15 | 826.41   | 877.09   | 1703.65  | 6562  |
| PALOMERA HERNANDEZ VICTOR MANUEL  | PROVEEDURIA                    | JEFE DE PROVEEDURIA                  | 1010.21 | 15153.15  | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 666    | 15819.15  | 0.45 | 2667.7   | 100      | 2768.15  | 13051 |
| YERENA SANCHEZ RAMON              | PROVEEDURIA                    | AUXILIAR ADMINISTRATIVO              | 374.58  | 5618.7    | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 556    | 6314.7    | 0.45 | 572.46   | 1870.79  | 2443.7   | 3871  |
| PROVEEDURIA                       |                                |                                      |         | 81226.2   | 0.59 | 0 | 1400 | 0 | 0 | 0 | 0 | 11577  | 94203.79  | 2.31 | 9909.08  | 17052.4  | 26963.79 | 67240 |
| ALDRETE RAMIREZ CLAUDIO ALEJANDRO | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO              | 536.09  | 8041.35   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 580    | 8761.35   | 0.29 | 1079.46  | 6979.6   | 8059.35  | 702   |
| ALVARO TORRES JOSE LUIS           | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO              | 428.6   | 6429      | 0.39 | 0 | 0    | 0 | 0 | 0 | 0 | 0      | 6429.39   | 0    | 735.06   | 739.33   | 1474.39  | 4955  |
| ARTHER AVALOS JUAN DAVID          | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE OFICIALIA MAYOR          | 532     | 7980      | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 900    | 8880      | 0.34 | 1066.36  | 3013.3   | 4080     | 4800  |
| CENTENO ULIN SANTIAGO DE JESUS    | OFICIALIA MAYOR ADMINISTRATIVA | OFICIAL MAYOR                        | 1783.82 | 26757.3   | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 0      | 26757.3   | 0.13 | 5910.17  | 0        | 5910.3   | 20847 |
| CRUZ GRADILLA BERLINGH HAYDE      | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE RELACIONES LABORAL       | 574.16  | 8612.4    | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 486    | 9238.4    | 0.41 | 1201.44  | 1096.55  | 2298.4   | 6940  |
| ESPARZA ZARCO MARIA LILIANA       | OFICIALIA MAYOR ADMINISTRATIVA | SECRETARIA                           | 426.85  | 6402.75   | 0.06 | 0 | 140  | 0 | 0 | 0 | 0 | 364    | 6906.81   | 0    | 729.46   | 1420.35  | 2149.81  | 4757  |
| GODINEZ GONZALEZ JAVIER ALEJANDRO | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO              | 536.09  | 8041.35   | 0.27 | 0 | 140  | 0 | 0 | 0 | 0 | 480    | 8661.62   | 0    | 1079.46  | 2025.16  | 3104.62  | 5557  |
| GUERRERO BAZZONI SERGIO EDUARDO   | OFICIALIA MAYOR ADMINISTRATIVA | JEFE DE RELACIONES LABORALES         | 958.59  | 14378.85  | 0.3  | 0 | 0    | 0 | 0 | 0 | 0 | 0      | 14379.15  | 0    | 2485.58  | 1653.57  | 4139.15  | 10240 |
| HERNANDEZ GONZALEZ EDGAR EDUARDO  | OFICIALIA MAYOR ADMINISTRATIVA | "R" AUXILIAR DE RELACIONES LABORALES | 536.09  | 8041.35   | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 200    | 8241.35   | 0.13 | 1079.46  | 924.76   | 2004.35  | 6237  |
| HERNANDEZ PINTO CLAUDIA ARACELI   | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO              | 536.09  | 8041.35   | 0.27 | 0 | 140  | 0 | 0 | 0 | 0 | 580    | 8761.62   | 0    | 1079.46  | 2644.16  | 3723.62  | 5038  |
| LORENZO RODRIGUEZ GILBERTO        | OFICIALIA MAYOR ADMINISTRATIVA | CHOFER "A"                           | 1789.04 | 26835.6   | 0.22 | 0 | 140  | 0 | 0 | 0 | 0 | 1468   | 28443.82  | 0    | 5933.66  | 18729.16 | 24662.82 | 3781  |
| MONTEON GUZMAN ESTELA ALEJANDRA   | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE CAPACITACION             | 577.66  | 8664.9    | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 1087   | 9891.9    | 0.14 | 1212.65  | 1603.11  | 2815.9   | 7076  |
| RODRIGUEZ PALOMERA ERIC           | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE OFICIALIA MAYOR          | 532     | 7980      | 0.19 | 0 | 140  | 0 | 0 | 0 | 0 | 580    | 8700.19   | 0    | 1066.36  | 1575.83  | 2642.19  | 6058  |
| VILLARREAL INZUNZA JAQUELINE      | OFICIALIA MAYOR ADMINISTRATIVA | SUB OFICIAL                          | 1183.27 | 17749.05  | 0.34 | 0 | 0    | 0 | 0 | 0 | 0 | 200    | 17949.39  | 0    | 3278.25  | 2041.14  | 5319.39  | 12630 |
| OFICIALIA MAYOR ADMINISTRATIVA    |                                |                                      |         | 163955.25 | 2.04 | 0 | 1120 | 0 | 0 | 0 | 0 | 6925   | 172002.29 | 1.44 | 27936.83 | 44446.02 | 72384.29 | 99618 |
| ALONSO PALOMERA EDITH ISABEL      | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0.01 | 0 | 140  | 0 | 0 | 0 | 0 | 440    | 4582.16   | 0    | 314.03   | 2766.13  | 3080.16  | 1502  |
| ALVARADO DUGAREL PEDRO            | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO            | 306.14  | 4592.1    | 0.23 | 0 | 140  | 0 | 0 | 0 | 0 | 745    | 5477.33   | 0    | 395.32   | 594.01   | 989.33   | 4488  |
| ALVARADO LOPEZ DORA MARIA         | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0.4  | 0 | 140  | 0 | 0 | 0 | 0 | 440    | 4582.55   | 0    | 314.03   | 916.52   | 1230.55  | 3352  |
| ALVARADO LOPEZ LAURA ELENA        | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0.15 | 0 | 140  | 0 | 0 | 0 | 0 | 440    | 4582.3    | 0    | 314.03   | 670.27   | 984.3    | 3598  |
| ALVAREZ FLORES BERTHA ALICIA      | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0.15 | 0 | 140  | 0 | 0 | 0 | 0 | 840    | 4982.3    | 0    | 314.03   | 1020.27  | 1334.3   | 3648  |
| ANGUIANO TERRIQUEZ MARIA DE JESUS | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 440    | 4582.15   | 0.31 | 314.03   | 3080.81  | 3395.15  | 1187  |
| ARCE BERNAL MA RITA               | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 540    | 4682.15   | 0.28 | 314.03   | 2065.84  | 2380.15  | 2302  |
| ARIAS JIMENEZ MARIA TRINIDAD      | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 100    | 4102.15   | 0.31 | 314.03   | 2663.81  | 2978.15  | 1124  |
| ARIAS MADRIGAL DELFINO            | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO            | 319.92  | 4798.8    | 0.48 | 0 | 140  | 0 | 0 | 0 | 0 | 707.96 | 5647.24   | 0    | 428.39   | 619.85   | 1048.24  | 4599  |
| ARRIBEÑO TORNERO MARIA DEL ROCIO  | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                           | 266.81  | 4002.15   | 0.43 | 0 | 140  | 0 | 0 | 0 | 0 | 424    | 4566.58   | 0    | 293.1    | 3240.48  | 3533.58  | 1033  |

|                                   |                                |                                |        |         |      |   |     |   |   |   |   |      |          |      |         |         |         |       |
|-----------------------------------|--------------------------------|--------------------------------|--------|---------|------|---|-----|---|---|---|---|------|----------|------|---------|---------|---------|-------|
| BOBADILLA ORNELAS CINTHYA LIZETH  | DIRECCION DE MTTO. BIENES E IN | SECRETARIA                     | 426.85 | 6402.75 | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 464  | 7006.81  | 0    | 729.46  | 1320.35 | 2049.81 | 4957  |
| CABALLERO CORTES JOSE DE JESUS    | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8  | 0.44 | 0 | 140 | 0 | 0 | 0 | 0 | 348  | 5287.24  | 0    | 428.39  | 619.85  | 1048.24 | 4239  |
| CALVILLO BRAVO MARIA ESTHER       | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 1240 | 5382.3   | 0    | 314.03  | 1020.27 | 1334.3  | 4048  |
| CEDILLO PEREZ SARA                | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 424  | 4566.3   | 0    | 293.1   | 3238.2  | 3531.3  | 1035  |
| CERVANTES CARBAJAL ANTONIO        | DIRECCION DE MTTO. BIENES E IN | ELECTRICISTA                   | 438.58 | 6578.7  | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 566  | 7284.7   | 0.39 | 767.04  | 2239.27 | 3006.7  | 4278  |
| CORONA LARA ESTHER                | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 839  | 4981.3   | 0    | 314.03  | 520.27  | 834.3   | 4147  |
| CRUZ BAUTISTA EUGENIA             | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.37 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 4002.52  | 0    | 314.03  | 1157.49 | 1471.52 | 2531  |
| DUEÑAS CARDENAS OCIEL             | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 340  | 4482.15  | 0.42 | 314.03  | 1320.7  | 1635.15 | 2847  |
| DUEÑAS ROSALES JOSE JUAN          | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.48 | 0 | 140 | 0 | 0 | 0 | 0 | 1440 | 5582.63  | 0    | 314.03  | 3214.6  | 3528.63 | 2054  |
| ESTRADA ALCARAZ RODOLFO           | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 1120.27 | 1434.3  | 3248  |
| EUAN VILLALOBOS MARIO GASPAR      | DIRECCION DE MTTO. BIENES E IN | SUPERVISOR DE INTENDENCIA      | 466.55 | 6998.25 | 0.2  | 0 | 0   | 0 | 0 | 0 | 0 | 799  | 7797.45  | 0    | 856.65  | 804.8   | 1661.45 | 6136  |
| FLORES SEVILLA MARITZA ARELY      | DIRECCION DE MTTO. BIENES E IN | SECRETARIA                     | 426.85 | 6402.75 | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 364  | 6906.81  | 0    | 729.46  | 820.35  | 1549.81 | 5357  |
| GALLEGOS SALAS LUIS               | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 520.27  | 834.3   | 3848  |
| GARCIA ARIAS ULISES               | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.21 | 0 | 140 | 0 | 0 | 0 | 0 | 440  | 4582.36  | 0    | 314.03  | 2084.33 | 2398.36 | 2184  |
| GARCIA CRUZ YULIANA               | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 440  | 4582.15  | 0.09 | 314.03  | 2239.03 | 2553.15 | 2029  |
| GARCIA GOMEZ MARIA ELENA          | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 520.27  | 834.3   | 3848  |
| GARCIA GOMEZ SEBASTIAN            | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 564  | 7146.95  | 0.04 | 738.04  | 4197.87 | 4935.95 | 2211  |
| GARCIA QUINTERO MARIBEL           | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 408  | 4550.15  | 0.5  | 272.16  | 3633.49 | 3906.15 | 644   |
| GINEZ ZEPEDA ABRAHAM              | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8  | 0.44 | 0 | 140 | 0 | 0 | 0 | 0 | 348  | 5287.24  | 0    | 428.39  | 619.85  | 1048.24 | 4239  |
| GONZALEZ CABELLO JOSE FABIAN      | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95 | 0.45 | 0 | 140 | 0 | 0 | 0 | 0 | 564  | 7147.4   | 0    | 738.04  | 825.36  | 1563.4  | 5584  |
| GONZALEZ CORTEZ JUANA             | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 840  | 4982.15  | 0.42 | 314.03  | 1396.7  | 1711.15 | 3271  |
| GONZALEZ COSIO EDELFINA           | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 520.27  | 834.3   | 3848  |
| GONZALEZ LOPEZ JUAN CARLOS        | DIRECCION DE MTTO. BIENES E IN | TECNICO DE AIRES ACONDICIONADO | 429.53 | 6442.95 | 0.45 | 0 | 140 | 0 | 0 | 0 | 0 | 564  | 7147.4   | 0    | 738.04  | 825.36  | 1563.4  | 5584  |
| GONZALEZ MARQUEZ EUGENIO          | DIRECCION DE MTTO. BIENES E IN | DIRECTOR                       | 1431.4 | 21471   | 0.44 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 21471.44 | 0    | 4324.28 | 3469.16 | 7793.44 | 13678 |
| GONZALEZ MARTINEZ ADELA ELIZABETH | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 340  | 4482.15  | 0.21 | 314.03  | 1943.91 | 2258.15 | 2224  |
| GUERRA TORRES MANUEL NOE          | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8  | 0.44 | 0 | 140 | 0 | 0 | 0 | 0 | 548  | 5487.24  | 0    | 428.39  | 619.85  | 1048.24 | 4439  |
| HERNANDEZ LOPEZ JOSE MANUEL       | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8  | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 448  | 5386.8   | 0.06 | 428.39  | 1082.35 | 1510.8  | 3876  |
| HERNANDEZ MIRANDA EPIFANIA LUCINA | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 540  | 4682.15  | 0.46 | 314.03  | 2262.66 | 2577.15 | 2105  |
| HUERTA VILLANO ANTONIO            | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8  | 0.44 | 0 | 140 | 0 | 0 | 0 | 0 | 947  | 5886.24  | 0    | 428.39  | 819.85  | 1248.24 | 4638  |
| HUERTA VILLANO J. EDUVIGES        | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.36 | 0 | 140 | 0 | 0 | 0 | 0 | 440  | 4582.51  | 0    | 314.03  | 1024.48 | 1338.51 | 3244  |
| JASSO PALACIOS AMELIA DEL ROCIO   | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.04 | 0 | 140 | 0 | 0 | 0 | 0 | 424  | 4566.19  | 0    | 293.1   | 2707.09 | 3000.19 | 1566  |
| JUAREZ PEREZ DANIEL               | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 739  | 4881.3   | 0    | 314.03  | 520.27  | 834.3   | 4047  |
| LANGARICA MEDA JOSE DE JESUS      | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95 | 0.45 | 0 | 140 | 0 | 0 | 0 | 0 | 464  | 7047.4   | 0    | 738.04  | 825.36  | 1563.4  | 5484  |
| LOPEZ IBARRA SONIA                | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 440  | 4582.3   | 0    | 314.03  | 1020.27 | 1334.3  | 3248  |
| LOPEZ LOZORNIO MA LUZ             | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15 | 0.37 | 0 | 140 | 0 | 0 | 0 | 0 | 440  | 4582.52  | 0    | 314.03  | 1258.49 | 1572.52 | 3010  |
| LORENZO RODRIGUEZ MARIANELA       | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8  | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 331  | 5269.8   | 0.24 | 399.83  | 4120.73 | 4520.8  | 749   |



|  |                                |                                |        |          |      |        |     |   |   |   |   |      |          |      |         |         |         |       |
|--|--------------------------------|--------------------------------|--------|----------|------|--------|-----|---|---|---|---|------|----------|------|---------|---------|---------|-------|
| MACHUCA SOLIS RIBAIL                     | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.44 | 0      | 140 | 0 | 0 | 0 | 0 | 548  | 5487.24  | 0    | 428.39  | 2754.85 | 3183.24 | 2304  |
| MALDONADO IBARRA SERGIO ANTONIO          | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.44 | 0      | 140 | 0 | 0 | 0 | 0 | 848  | 5787.24  | 0    | 428.39  | 619.85  | 1048.24 | 4739  |
| MARTINEZ FERNANDEZ ULISES ALEJANDRO      | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.32 | 0      | 140 | 0 | 0 | 0 | 0 | 548  | 5487.12  | 0    | 428.39  | 1463.73 | 1892.12 | 3595  |
| MARTINEZ MARTINEZ JOSE MANUEL            | DIRECCION DE MTTO. BIENES E IN | ELECTRICISTA                   | 438.58 | 6578.7   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 1365 | 8083.7   | 0.33 | 767.04  | 1442.33 | 2209.7  | 5874  |
| MORA CUEVAS ANGEL ANTONIO                | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95  | 0.45 | 0      | 140 | 0 | 0 | 0 | 0 | 464  | 7047.4   | 0    | 738.04  | 1025.36 | 1763.4  | 5284  |
| NOLASCO GONZALEZ JOBITA                  | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 440  | 4582.3   | 0    | 314.03  | 820.27  | 1134.3  | 3448  |
| OCHOA CORTEZ SILVIA                      | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.37 | 0      | 140 | 0 | 0 | 0 | 0 | 448  | 5387.17  | 0    | 428.39  | 2439.78 | 2868.17 | 2519  |
| PALOMERA LEPE LUIS ALBERTO               | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95  | 0.45 | 0      | 140 | 0 | 0 | 0 | 0 | 1563 | 8146.4   | 0    | 738.04  | 825.36  | 1563.4  | 6583  |
| PEÑA ALMARAZ RAFAEL                      | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95  | 0.01 | 0      | 140 | 0 | 0 | 0 | 0 | 1264 | 7846.96  | 0    | 738.04  | 1871.92 | 2609.96 | 5237  |
| PILAS TORRES MIGUEL ANGEL                | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.44 | 0      | 140 | 0 | 0 | 0 | 0 | 448  | 5387.24  | 0    | 428.39  | 619.85  | 1048.24 | 4339  |
| QUINTERO ANDRADE LORENZO                 | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.44 | 0      | 140 | 0 | 0 | 0 | 0 | 1548 | 6487.24  | 0    | 428.39  | 619.85  | 1048.24 | 5439  |
| RAMIREZ GOMEZ ZEFERINO                   | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.27 | 0      | 140 | 0 | 0 | 0 | 0 | 840  | 4982.42  | 0    | 314.03  | 2695.39 | 3009.42 | 1973  |
| RAMOS CASTELLON EVERARDO                 | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 520.27  | 834.3   | 3848  |
| REYES TORRES MARIA TRINIDAD              | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 440  | 4582.15  | 0.08 | 314.03  | 1901.04 | 2215.15 | 2367  |
| REYES TORRES SARA                        | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.15  | 0.42 | 314.03  | 1696.7  | 2011.15 | 2671  |
| RIZO BARRON VICTORIANO                   | DIRECCION DE MTTO. BIENES E IN | JEFE DE MANTENIMIENTO          | 818.15 | 12272.25 | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 0    | 12272.25 | 0.14 | 1990.11 | 0       | 1990.25 | 10282 |
| RIZO RIZO RAQUEL                         | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 840  | 4982.3   | 0    | 314.03  | 2520.27 | 2834.3  | 2148  |
| ROBLES GUITRON JOSE BENJAMIN             | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95  | 0.45 | 0      | 140 | 0 | 0 | 0 | 0 | 864  | 7447.4   | 0    | 738.04  | 825.36  | 1563.4  | 5884  |
| ROBLES LOPEZ ISRAEL                      | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 1720.27 | 2034.3  | 2648  |
| RODRIGUEZ AYALA GRACIELA                 | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 3520.27 | 3834.3  | 848   |
| RODRIGUEZ MARTINEZ CARLOS ANTONIO        | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.44 | 0      | 140 | 0 | 0 | 0 | 0 | 448  | 5387.24  | 0    | 428.39  | 619.85  | 1048.24 | 4339  |
| RODRIGUEZ MEDINA IRMA ALICIA             | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.15  | 0.42 | 314.03  | 1896.7  | 2211.15 | 2471  |
| ROMERO JOYA BRATLEG                      | DIRECCION DE MTTO. BIENES E IN | FONTANERO                      | 429.53 | 6442.95  | 0.49 | 0      | 140 | 0 | 0 | 0 | 0 | 863  | 7446.44  | 0    | 738.04  | 5411.4  | 6149.44 | 1297  |
| ROMERO JOYA SERGIO                       | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.45 | 0      | 0   | 0 | 0 | 0 | 0 | 0    | 4799.25  | 0    | 428.39  | 551.86  | 980.25  | 3819  |
| RUBIO ALVARADO JOSE LUIS                 | DIRECCION DE MTTO. BIENES E IN | TECNICO DE AIRES ACONDICIONADO | 429.53 | 6442.95  | 0.45 | 0      | 140 | 0 | 0 | 0 | 0 | 1264 | 7847.4   | 0    | 738.04  | 1625.36 | 2363.4  | 5484  |
| SALCEDO ANGULO MIGUEL ANGEL              | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 413    | 6195     | 0.46 | 0      | 140 | 0 | 0 | 0 | 0 | 462  | 6797.46  | 0    | 685.08  | 794.38  | 1479.46 | 5318  |
| SALDAÑA FERNANDEZ PETRA                  | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 440  | 4582.3   | 0    | 314.03  | 1120.27 | 1434.3  | 3148  |
| SANCHEZ BONILLA ANTONIA                  | DIRECCION DE MTTO. BIENES E IN | AUXILIAR DE MANTENIMIENTO      | 319.92 | 4798.8   | 0.06 | 4798.8 | 140 | 0 | 0 | 0 | 0 | 2448 | 12185.66 | 0    | 0       | 5870.66 | 5870.66 | 6315  |
| SILVA SUAREZ ALICIA                      | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.15  | 0.5  | 314.03  | 3468.62 | 3783.15 | 899   |
| TOVAR GARCIA MARIA DE LOURDES            | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 440  | 4582.3   | 0    | 314.03  | 520.27  | 834.3   | 3748  |
| TULA ARRIAGA RODRIGO                     | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 720.27  | 1034.3  | 3648  |
| UREÑA GARCIA ELIODORO                    | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 540  | 4682.3   | 0    | 314.03  | 520.27  | 834.3   | 3848  |
| URIBE MELENDEZ AMPARO GUADALUPE          | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 340  | 4482.15  | 0.25 | 314.03  | 1840.87 | 2155.15 | 2327  |
| URIBE MELENDRES KARINA JANET             | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 524  | 4666.15  | 0.04 | 293.1   | 3746.01 | 4039.15 | 627   |
| VAZQUEZ CHAVARIN CARMEN PATRICIA JACQUEL | DIRECCION DE MTTO. BIENES E IN | AUXILIAR ADMINISTRATIVO        | 305.6  | 4584     | 0.28 | 0      | 140 | 0 | 0 | 0 | 0 | 946  | 5670.28  | 0    | 394.03  | 3193.25 | 3587.28 | 2083  |
| VILLASEÑOR GONZALEZ ARTURO               | DIRECCION DE MTTO. BIENES E IN | INTENDENTE                     | 266.81 | 4002.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 840  | 4982.15  | 0.23 | 314.03  | 1456.89 | 1771.15 | 3211  |

|                                 |                                |                         |         |           |       |         |       |   |   |   |   |          |           |      |          |          |           |        |
|---------------------------------|--------------------------------|-------------------------|---------|-----------|-------|---------|-------|---|---|---|---|----------|-----------|------|----------|----------|-----------|--------|
| VIRGEN JOYA ALMA                | DIRECCION DE MTTO. BIENES E IN | INTENDENTE              | 266.81  | 4002.15   | 0.25  | 0       | 140   | 0 | 0 | 0 | 0 | 440      | 4582.4    | 0    | 314.03   | 3140.37  | 3454.4    | 1128   |
| VIRGEN JOYA JULIA               | DIRECCION DE MTTO. BIENES E IN | INTENDENTE              | 266.81  | 4002.15   | 0.01  | 0       | 140   | 0 | 0 | 0 | 0 | 440      | 4582.16   | 0    | 314.03   | 2828.13  | 3142.16   | 1440   |
| WHITNEY FLETES MARIA LUISA      | DIRECCION DE MTTO. BIENES E IN | INTENDENTE              | 266.81  | 4002.15   | 0.15  | 0       | 140   | 0 | 0 | 0 | 0 | 540      | 4682.3    | 0    | 314.03   | 520.27   | 834.3     | 3848   |
| DIRECCION DE MTTO. BIENES E IN  |                                |                         |         | 419391.15 | 17.37 | 4798.8  | 11060 | 0 | 0 | 0 | 0 | 51592.96 | 486860.28 | 6.14 | 40678.04 | 143840.1 | 184524.28 | 302336 |
| AGUIAR QUINTERO RAFAEL          | MERCADOS                       | VELADOR                 | 221.58  | 3323.7    | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 433      | 3896.7    | 0.11 | 115.12   | 435.47   | 550.7     | 3346   |
| AGUILAR RAMIREZ MA DEL CARMEN   | MERCADOS                       | INTENDENTE              | 266.81  | 4002.15   | 0.31  | 3468.53 | 140   | 0 | 0 | 0 | 0 | 540      | 8150.99   | 0    | 41.87    | 3954.12  | 3995.99   | 4155   |
| ALVAREZ PULIDO FRANCISCO        | MERCADOS                       | VELADOR                 | 221.58  | 3323.7    | 0.12  | 0       | 140   | 0 | 0 | 0 | 0 | 787      | 4250.82   | 0    | 92.09    | 3302.73  | 3394.82   | 856    |
| ARRIBEÑO YAJAIRA JAZMIN         | MERCADOS                       | INTENDENTE              | 266.81  | 4002.15   | 0.3   | 0       | 140   | 0 | 0 | 0 | 0 | 440      | 4582.45   | 0    | 314.03   | 4173.42  | 4487.45   | 95     |
| CORTES QUEZADA SUSANA           | MERCADOS                       | INTENDENTE              | 266.81  | 4002.15   | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 424      | 4566.15   | 0.23 | 293.1    | 3511.82  | 3805.15   | 761    |
| GARCIA GORDIAN NELIDA VIRGINIA  | MERCADOS                       | AUXILIAR ADMINISTRATIVO | 305.6   | 4584      | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 446      | 5170      | 0.26 | 394.03   | 1918.71  | 2313      | 2857   |
| GONZALEZ MORALES SALVADOR       | MERCADOS                       | VELADOR                 | 221.58  | 3323.7    | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 833      | 4296.7    | 0.38 | 115.12   | 1987.2   | 2102.7    | 2194   |
| HERNANDEZ RODRIGUEZ ANTONIO     | MERCADOS                       | INTENDENTE              | 266.81  | 4002.15   | 0.11  | 0       | 140   | 0 | 0 | 0 | 0 | 540      | 4682.26   | 0    | 314.03   | 2634.23  | 2948.26   | 1734   |
| IBARRIA MACEDO CARMEN JOSEFINA  | MERCADOS                       | JEFE DE MERCADOS        | 701.27  | 10519.05  | 0.34  | 0       | 0     | 0 | 0 | 0 | 0 | 1200     | 11719.39  | 0    | 1608.7   | 1209.69  | 2818.39   | 8901   |
| LAZO LOPEZ ALEJANDRO RAYMUNDO   | MERCADOS                       | VELADOR "A"             | 322.86  | 4842.9    | 0.25  | 0       | 140   | 0 | 0 | 0 | 0 | 848      | 5831.15   | 0    | 435.45   | 1418.7   | 1854.15   | 3977   |
| MARTINEZ PEREZ OBDULIA          | MERCADOS                       | INTENDENTE              | 266.81  | 4002.15   | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 540      | 4682.15   | 0.18 | 314.03   | 2962.94  | 3277.15   | 1405   |
| ORTEGA SILVA MARIA FRANCISCA    | MERCADOS                       | AUXILIAR ADMINISTRATIVO | 305.6   | 4584      | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 546      | 5270      | 0.42 | 394.03   | 1197.55  | 1592      | 3678   |
| ORTIZ LOPEZ J JESUS             | MERCADOS                       | VELADOR "A"             | 322.86  | 4842.9    | 0     | 4842.9  | 140   | 0 | 0 | 0 | 0 | 348      | 10173.8   | 0    | 0        | 7709.8   | 7709.8    | 2464   |
| PALOMERA AMARAL ANGELICA LIVIER | MERCADOS                       | AUXILIAR ADMINISTRATIVO | 305.6   | 4584      | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 413      | 5137      | 0.42 | 341.49   | 1398.09  | 1740      | 3397   |
| PASTOR NAVARRETE BENJAMIN       | MERCADOS                       | VELADOR                 | 221.58  | 3323.7    | 0.06  | 0       | 140   | 0 | 0 | 0 | 0 | 533      | 3996.76   | 0    | 115.12   | 2131.64  | 2246.76   | 1750   |
| RICO LOPEZ CARLOS ALBERTO       | MERCADOS                       | PEON                    | 278.83  | 4182.45   | 0.45  | 0       | 140   | 0 | 0 | 0 | 0 | 377      | 4699.9    | 0    | 244.68   | 2165.22  | 2409.9    | 2290   |
| RODRIGUEZ ROSAS RAMON           | MERCADOS                       | VELADOR                 | 221.58  | 3323.7    | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 318      | 3781.7    | 0.31 | 107.44   | 1980.95  | 2088.7    | 1693   |
| SANCHEZ JUAREZ JUAN ANTONIO     | MERCADOS                       | AUX. TECNICO            | 243.38  | 3650.7    | 0.02  | 0       | 140   | 0 | 0 | 0 | 0 | 754      | 4544.72   | 0    | 239.02   | 1402.7   | 1641.72   | 2903   |
| SANDOVAL HERNANDEZ SANTOS       | MERCADOS                       | INTENDENTE              | 266.81  | 4002.15   | 0.15  | 0       | 140   | 0 | 0 | 0 | 0 | 440      | 4582.3    | 0    | 314.03   | 520.27   | 834.3     | 3748   |
| TERRONES RIVERA MARIA ALICIA    | MERCADOS                       | INTENDENTE              | 266.81  | 4002.15   | 0.15  | 0       | 140   | 0 | 0 | 0 | 0 | 540      | 4682.3    | 0    | 314.03   | 720.27   | 1034.3    | 3648   |
| VALLADARES MAYO SANTIAGO        | MERCADOS                       | VELADOR                 | 221.58  | 3323.7    | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 433      | 3896.7    | 0.11 | 115.12   | 435.47   | 550.7     | 3346   |
| VIZCAINO SANDOVAL BRIGIDO       | MERCADOS                       | VELADOR                 | 221.58  | 3323.7    | 0     | 0       | 140   | 0 | 0 | 0 | 0 | 333      | 3796.7    | 0.11 | 115.12   | 435.47   | 550.7     | 3246   |
| MERCADOS                        |                                |                         |         | 93070.95  | 2.26  | 8311.43 | 2940  | 0 | 0 | 0 | 0 | 12066    | 116390.64 | 2.53 | 6337.65  | 47606.46 | 53946.64  | 62444  |
| AVILES OSUNA MITZI              | JEFATURA DE NOMINA             | JEFE DE NOMINAS         | 1083.38 | 16250.7   | 0     | 0       | 0     | 0 | 0 | 0 | 0 | 0        | 16250.7   | 0.03 | 2925.84  | 2868.83  | 5794.7    | 10456  |
| BARRAGAN CONTRERAS KAREN        | JEFATURA DE NOMINA             | AUXILIAR DE NOMINAS     | 605.56  | 9083.4    | 0.31  | 0       | 140   | 0 | 0 | 0 | 0 | 491      | 9714.71   | 0    | 1302.04  | 2956.67  | 4258.71   | 5456   |
| CORREA VALENZUELA ERIKA BIANEY  | JEFATURA DE NOMINA             | AUXILIAR DE NOMINAS     | 605.56  | 9083.4    | 0.47  | 0       | 140   | 0 | 0 | 0 | 0 | 391      | 9614.87   | 0    | 1302.04  | 3299.83  | 4601.87   | 5013   |
| DE DIOS LERMA JOSEFA            | JEFATURA DE NOMINA             | EDITOR DE NOMINA        | 616.72  | 9250.8    | 0.35  | 0       | 140   | 0 | 0 | 0 | 0 | 592      | 9983.15   | 0    | 1337.8   | 1676.35  | 3014.15   | 6969   |
| GARCIA GOMEZ SILVIA JENNINE     | JEFATURA DE NOMINA             | EDITOR DE NOMINA        | 616.72  | 9250.8    | 0.35  | 0       | 140   | 0 | 0 | 0 | 0 | 492      | 9883.15   | 0    | 1337.8   | 2951.35  | 4289.15   | 5594   |

|                                     |                               |                              |        |          |      |      |     |   |   |   |   |      |          |      |          |          |          |       |
|-------------------------------------|-------------------------------|------------------------------|--------|----------|------|------|-----|---|---|---|---|------|----------|------|----------|----------|----------|-------|
| MONAY PRUDENCIO SAUL                | JEFATURA DE NOMINA            | ASISTENTE ADMINISTRATIVO     | 681.41 | 10221.15 | 0.36 | 0    | 0   | 0 | 0 | 0 | 0 | 0    | 10221.51 | 0    | 1545.07  | 1175.44  | 2720.51  | 7501  |
| PONCE MEZA EDUARDO                  | JEFATURA DE NOMINA            | AUXILIAR DE NOMINAS          | 605.56 | 9083.4   | 0.23 | 0    | 0   | 0 | 0 | 0 | 0 | 0    | 9083.63  | 0    | 1302.04  | 4044.59  | 5346.63  | 3737  |
| REYES CARREON ESMERALDA THONATZI    | JEFATURA DE NOMINA            | AUXILIAR DE NOMINAS          | 605.56 | 9083.4   | 0.06 | 0    | 140 | 0 | 0 | 0 | 0 | 491  | 9714.46  | 0    | 1302.04  | 1655.42  | 2957.46  | 6757  |
| SANCHEZ LOPEZ MARTHA ALICIA         | JEFATURA DE NOMINA            | AUXILIAR ADMINISTRATIVO      | 491.77 | 7376.55  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 1574 | 9090.55  | 0.02 | 937.46   | 1142.07  | 2079.55  | 7011  |
| JEFATURA DE NOMINA                  |                               |                              |        | 88683.6  | 2.13 | 0    | 840 | 0 | 0 | 0 | 0 | 4031 | 93556.73 | 0.05 | 13292.13 | 21770.55 | 35062.73 | 58494 |
| GONZALEZ ZAMBRANO YESENIA ALEJANDRA | PATRIMONIO                    | ASISTENTE                    | 428.6  | 6429     | 0.06 | 0    | 0   | 0 | 0 | 0 | 0 | 0    | 6429.06  | 0    | 735.06   | 1740     | 2475.06  | 3954  |
| PALOMERA QUINTERO OMAR FABRICIO     | PATRIMONIO                    | ENC. DE BIENES MUEBLES       | 579.19 | 8687.85  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 200  | 8887.85  | 0.45 | 1217.55  | 2314.85  | 3532.85  | 5355  |
| ROBLES CHAVEZ NELIDA EMERIA         | PATRIMONIO                    | ENC. DE BIENES INMUEBLES     | 735.69 | 11035.35 | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 600  | 11635.35 | 0.3  | 1718.98  | 1769.07  | 3488.35  | 8147  |
| ROJO RUIZ MARIBEL                   | PATRIMONIO                    | JEFE DE PATRIMONIO MPAL.     | 787.53 | 11812.95 | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 0    | 11812.95 | 0.39 | 1885.07  | 1358.49  | 3243.95  | 8569  |
| SOLIS RIOS JOSE RAMON               | PATRIMONIO                    | CHOFER                       | 302.71 | 4540.65  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 1345 | 6025.65  | 0.41 | 387.09   | 1282.15  | 1669.65  | 4356  |
| VALDIVIA DELGADO LUIS ALONSO        | PATRIMONIO                    | "R" JEFE DE PATRIMONIO MPAL. | 810.3  | 12154.5  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 300  | 12454.5  | 0.32 | 1962.41  | 1397.77  | 3360.5   | 9094  |
| VILLASEÑOR CHAVARIN ANGELA          | PATRIMONIO                    | SECRETARIA                   | 426.85 | 6402.75  | 0.06 | 0    | 140 | 0 | 0 | 0 | 0 | 564  | 7106.81  | 0    | 729.46   | 1320.35  | 2049.81  | 5057  |
| PATRIMONIO                          |                               |                              |        | 61063.05 | 0.12 | 0    | 280 | 0 | 0 | 0 | 0 | 3009 | 64352.17 | 1.87 | 8635.62  | 11182.68 | 19820.17 | 44532 |
| CORRAL ENCISO NORMA LETICIA         | JEFATURA DE REC. HUMANOS      | INFORMACION AL CIUDADANO     | 293.89 | 4408.35  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 1044 | 5592.35  | 0.4  | 365.92   | 571.03   | 937.35   | 4655  |
| GARCIA LOPEZ LETICIA DEL CARMEN     | JEFATURA DE REC. HUMANOS      | JEFE DE RECURSOS HUMANOS     | 958.59 | 14378.85 | 0.35 | 0    | 0   | 0 | 0 | 0 | 0 | 0    | 14379.2  | 0    | 2485.58  | 3144.62  | 5630.2   | 8749  |
| GUERRA YERENA EDGAR JONATHAN        | JEFATURA DE REC. HUMANOS      | AUXILIAR ADMINISTRATIVO      | 516.65 | 7749.75  | 0.27 | 0    | 0   | 0 | 0 | 0 | 0 | 200  | 7950.02  | 0    | 1017.17  | 4068.85  | 5086.02  | 2864  |
| LOPEZ MORA BLANCA VERONICA          | JEFATURA DE REC. HUMANOS      | OPERADORA DE CONMUTADOR      | 356.57 | 5348.55  | 0.08 | 0    | 140 | 0 | 0 | 0 | 0 | 453  | 5941.63  | 0    | 524.05   | 688.58   | 1212.63  | 4729  |
| LOPEZ RODRIGUEZ CARMEN GUADALUPE    | JEFATURA DE REC. HUMANOS      | OPERADORA DE CONMUTADOR      | 356.57 | 5348.55  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 453  | 5941.55  | 0.34 | 524.05   | 4051.16  | 4575.55  | 1366  |
| VARGAS COSS ARACELI                 | JEFATURA DE REC. HUMANOS      | OPERADORA DE CONMUTADOR      | 328.1  | 4921.5   | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 300  | 5221.5   | 0.5  | 448.03   | 565.97   | 1014.5   | 4207  |
| JEFATURA DE REC. HUMANOS            |                               |                              |        | 42155.55 | 0.7  | 0    | 420 | 0 | 0 | 0 | 0 | 2450 | 45026.25 | 1.24 | 5364.8   | 13090.21 | 18456.25 | 26570 |
| AGUILAR AGUILAR DOLORES             | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA                    | 305.6  | 4584     | 0.16 | 4584 | 0   | 0 | 0 | 0 | 0 | 200  | 9368.16  | 0    | 0        | 5946.16  | 5946.16  | 3422  |
| AQUINO GUERRA HILDA CITLALLI        | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA                   | 426.85 | 6402.75  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 464  | 7006.75  | 0.04 | 729.46   | 3376.25  | 4105.75  | 2901  |
| ARRIBEÑO GRANDE MARLEN              | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR ADMINISTRATIVO      | 374.58 | 5618.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 439  | 6197.7   | 0.23 | 534.3    | 1093.17  | 1627.7   | 4570  |
| BENITEZ SANCHEZ NORA                | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA                    | 305.6  | 4584     | 0.36 | 0    | 140 | 0 | 0 | 0 | 0 | 546  | 5270.36  | 0    | 394.03   | 3995.33  | 4389.36  | 881   |
| CARRILLO HERNANDEZ ANA TERESA       | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA                   | 426.85 | 6402.75  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 464  | 7006.75  | 0.26 | 729.46   | 3538.03  | 4267.75  | 2739  |
| CORTES PALACIOS MARISELA            | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA                    | 305.6  | 4584     | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 346  | 5070     | 0.42 | 394.03   | 2706.55  | 3101     | 1969  |
| CORTES QUEZADA MARTHA               | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA                    | 305.6  | 4584     | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 546  | 5270     | 0.38 | 394.03   | 3053.59  | 3448     | 1822  |
| CRUZ CASTELO YOREMA GABRIELA        | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR ADMINISTRATIVO      | 374.58 | 5618.7   | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 100  | 5718.7   | 0.22 | 572.46   | 1208.02  | 1780.7   | 3938  |
| CRUZ PEREZ JOSE DE JESUS            | SERVICIOS MEDICOS MUNICIPALES | MEDICO                       | 545.13 | 8176.95  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 200  | 8376.95  | 0.17 | 1108.42  | 940.36   | 2048.95  | 6328  |
| CUEVAS RAMIREZ ABELARDO             | SERVICIOS MEDICOS MUNICIPALES | MEDICO                       | 545.13 | 8176.95  | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1000 | 9176.95  | 0.17 | 1108.42  | 940.36   | 2048.95  | 7128  |

|                                    |                                |                                |        |          |      |      |      |   |   |   |   |       |           |      |          |          |          |        |
|------------------------------------|--------------------------------|--------------------------------|--------|----------|------|------|------|---|---|---|---|-------|-----------|------|----------|----------|----------|--------|
| DE LA ROSA PONCE DE LEON EDITH     | SERVICIOS MEDICOS MUNICIPALES  | "R" TRABAJADORA SOCIAL         | 452.83 | 6792.45  | 0.38 | 0    | 0    | 0 | 0 | 0 | 0 | 300   | 7092.83   | 0    | 812.7    | 781.13   | 1593.83  | 5499   |
| DUEÑAS PEÑA ANTONIA                | SERVICIOS MEDICOS MUNICIPALES  | COORDINADOR DE CONTRALORIA     | 758.49 | 11377.35 | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 200   | 11577.35  | 0.14 | 1792.03  | 6260.18  | 8052.35  | 3525   |
| GALLARDO RIOJAS ANA CELIA          | SERVICIOS MEDICOS MUNICIPALES  | AUXILIAR DE LOGISTICA          | 491.77 | 7376.55  | 0.21 | 0    | 0    | 0 | 0 | 0 | 0 | 0     | 7376.76   | 0    | 937.46   | 848.3    | 1785.76  | 5591   |
| GONZALEZ GONZALEZ NATALY JOSEFINA  | SERVICIOS MEDICOS MUNICIPALES  | SECRETARIA                     | 426.85 | 6402.75  | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 464   | 7006.75   | 0.27 | 729.46   | 1387.02  | 2116.75  | 4890   |
| GUERRERO FLORES ARMANDO            | SERVICIOS MEDICOS MUNICIPALES  | ENCARGADO DE FARMACIA          | 298.07 | 4471.05  | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 445   | 5056.05   | 0.23 | 375.95   | 578.87   | 955.05   | 4101   |
| HERNANDEZ TOPETE MARIA DEL ROSARIO | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0.43 | 0    | 140  | 0 | 0 | 0 | 0 | 446   | 5170.43   | 0    | 394.03   | 1051.4   | 1445.43  | 3725   |
| HIDALGO LOPEZ JORGE ALEJANDRO      | SERVICIOS MEDICOS MUNICIPALES  | AUXILIAR DE MANTENIMIENTO      | 291.03 | 4365.45  | 0.27 | 0    | 140  | 0 | 0 | 0 | 0 | 444   | 4949.72   | 0    | 359.06   | 1517.66  | 1876.72  | 3073   |
| ITURBIDE ESPINOZA DIANA PATRICIA   | SERVICIOS MEDICOS MUNICIPALES  | MEDICO                         | 545.13 | 8176.95  | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 200   | 8376.95   | 0.17 | 1108.42  | 940.36   | 2048.95  | 6328   |
| MEZA RODRIGUEZ MARIA TERESA        | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0.03 | 0    | 140  | 0 | 0 | 0 | 0 | 546   | 5270.03   | 0    | 394.03   | 3593     | 3987.03  | 1283   |
| OSIO VELASCO ROSALINDA             | SERVICIOS MEDICOS MUNICIPALES  | MEDICO                         | 545.13 | 8176.95  | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 600   | 8776.95   | 0.17 | 1108.42  | 940.36   | 2048.95  | 6728   |
| PEREZ NESTOR JERUSA                | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 413   | 5137      | 0.42 | 341.49   | 1198.09  | 1540     | 3597   |
| RAMIREZ GARCIA MARIA ALEJANDRA     | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0.03 | 0    | 140  | 0 | 0 | 0 | 0 | 846   | 5570.03   | 0    | 394.03   | 2093     | 2487.03  | 3083   |
| RIVERA QUIÑONES ZOILA              | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 513   | 5237      | 0.42 | 341.49   | 1198.09  | 1540     | 3697   |
| RODRIGUEZ CORTEZ MARIA ISABEL      | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 446   | 5170      | 0.14 | 394.03   | 2968.83  | 3363     | 1807   |
| RODRIGUEZ VILLASEÑOR MARIA LETICIA | SERVICIOS MEDICOS MUNICIPALES  | ENCARGADO DE FARMACIA          | 298.07 | 4471.05  | 0.01 | 0    | 140  | 0 | 0 | 0 | 0 | 445   | 5056.06   | 0    | 375.95   | 1567.11  | 1943.06  | 3113   |
| RUIZ VILLARREAL ROSALVA            | SERVICIOS MEDICOS MUNICIPALES  | AUXILIAR ADMINISTRATIVO        | 374.58 | 5618.7   | 0.04 | 0    | 140  | 0 | 0 | 0 | 0 | 856   | 6614.74   | 0    | 572.46   | 1603.28  | 2175.74  | 4439   |
| SANCHEZ ARRIBEÑO VICTOR HUGO       | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0.03 | 0    | 140  | 0 | 0 | 0 | 0 | 346   | 5070.03   | 0    | 394.03   | 893      | 1287.03  | 3783   |
| SANCHEZ GAETA JORGE                | SERVICIOS MEDICOS MUNICIPALES  | JEFE DE SERVICIOS MEDICOS      | 818.15 | 12272.25 | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0     | 12272.25  | 0.14 | 1990.11  | 0        | 1990.25  | 10282  |
| VELAZQUEZ FLORES YURIVIA           | SERVICIOS MEDICOS MUNICIPALES  | ENFERMERA                      | 305.6  | 4584     | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 1145  | 5869      | 0.13 | 394.03   | 3654.84  | 4049     | 1820   |
| SERVICIOS MEDICOS MUNICIPALES      |                                |                                |        | 174906.3 | 1.95 | 4584 | 2660 | 0 | 0 | 0 | 0 | 12960 | 195112.25 | 4.12 | 19173.79 | 59872.34 | 79050.25 | 116062 |
| ANAYA GOMEZ ESMERALDA ISABEL       | SUBDIR.DE T.I. Y GOBIERNO ELEC | SECRETARIA                     | 426.85 | 6402.75  | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 346   | 6888.75   | 0    | 680.82   | 1242.93  | 1923.75  | 4965   |
| ANDRADE VILLASEÑOR GUSTAVO         | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR                    | 460.94 | 6914.1   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 469   | 7523.1    | 0.42 | 838.68   | 6396     | 7235.1   | 288    |
| ARMENTA SOLORZANO SAMUEL DAVID     | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE INNOVACION Y CALIDAD T | 729.32 | 10939.8  | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0     | 10939.8   | 0.15 | 1698.57  | 1258.08  | 2956.8   | 7983   |
| ESPINOSA MIRANDA ASCENCIO          | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE SOPORTE TECNICO Y SIS. | 866.73 | 13000.95 | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 1000  | 14000.95  | 0.19 | 2161.5   | 6032.26  | 8193.95  | 5807   |
| GALLEGOS ORTIZ CARLOS ERICEL       | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR                    | 460.94 | 6914.1   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 869   | 7923.1    | 0.16 | 838.68   | 3948.26  | 4787.1   | 3136   |
| GONZALEZ CARDENAS MAURICIO ERNESTO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR                    | 460.94 | 6914.1   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 569   | 7623.1    | 0    | 838.68   | 3021.42  | 3860.1   | 3763   |
| GONZALEZ VILLA SALVADOR            | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR                    | 460.94 | 6914.1   | 0.34 | 0    | 140  | 0 | 0 | 0 | 0 | 469   | 7523.44   | 0    | 838.68   | 2348.76  | 3187.44  | 4336   |
| LLAMAS QUINTERO SARA IVONNE        | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR                    | 460.94 | 6914.1   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 569   | 7623.1    | 0.16 | 838.68   | 884.26   | 1723.1   | 5900   |
| MEDA PELAYO SALVADOR               | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR                    | 421.57 | 6323.55  | 0.21 | 0    | 0    | 0 | 0 | 0 | 0 | 0     | 6323.76   | 0    | 712.54   | 727.22   | 1439.76  | 4884   |
| MONSIVAIS LEPE JOSE FILIBERTO      | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE INGENIERIA EN PROCESOS | 729.32 | 10939.8  | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0     | 10939.8   | 0.15 | 1698.57  | 1258.08  | 2956.8   | 7983   |
| MONSIVAIS LEPE LUIS ARMANDO        | SUBDIR.DE T.I. Y GOBIERNO ELEC | SUB-DIRECTOR                   | 958.59 | 14378.85 | 0.3  | 0    | 0    | 0 | 0 | 0 | 0 | 0     | 14379.15  | 0    | 2485.58  | 1653.57  | 4139.15  | 10240  |
| PELAYO MARTINEZ MARTHA ELENA       | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA           | 488.39 | 7325.85  | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 473   | 7938.85   | 0.48 | 926.63   | 935.74   | 1862.85  | 6076   |
| RODRIGUEZ LOERA LUCIA GUADALUPE    | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA           | 488.39 | 7325.85  | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 573   | 8038.85   | 0.48 | 926.63   | 935.74   | 1862.85  | 6176   |
| RUBIO PANO SANTO                   | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR                    | 488.39 | 7325.85  | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 873   | 8338.85   | 0.48 | 926.63   | 1435.74  | 2362.85  | 5976   |

|  |                                  |                                  |         |           |      |          |      |   |   |   |   |      |           |      |          |          |          |        |
|--|----------------------------------|----------------------------------|---------|-----------|------|----------|------|---|---|---|---|------|-----------|------|----------|----------|----------|--------|
| SANTIAGO HERNANDEZ JUAN CARLOS         | SUBDIR.DE T.I. Y GOBIERNO ELEC   | JEFE DE TELEMATICA Y SEG. T.I.   | 729.32  | 10939.8   | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 200  | 11139.8   | 0.15 | 1698.57  | 1258.08  | 2956.8   | 8183   |
| SEGURA HERNANDEZ GILDARDO NICOLAS IVAN | SUBDIR.DE T.I. Y GOBIERNO ELEC   | PROGRAMADOR                      | 429.53  | 6442.95   | 0    | 0        | 140  | 0 | 0 | 0 | 0 | 364  | 6946.95   | 0.31 | 738.04   | 2163.6   | 2901.95  | 4045   |
| VALDIVIA DELGADO JUAN CARLOS           | SUBDIR.DE T.I. Y GOBIERNO ELEC   | PROGRAMADOR                      | 460.94  | 6914.1    | 0    | 0        | 140  | 0 | 0 | 0 | 0 | 569  | 7623.1    | 0.16 | 838.68   | 884.26   | 1723.1   | 5900   |
| VILLALVAZO LORENZANA JOSE ARGENIS      | SUBDIR.DE T.I. Y GOBIERNO ELEC   | JEFE DE ING. DE SOFTWARE         | 729.32  | 10939.8   | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 10939.8   | 0.15 | 1698.57  | 1258.08  | 2956.8   | 7983   |
| ZEPEDA TELLEZ IVAN                     | SUBDIR.DE T.I. Y GOBIERNO ELEC   | PROGRAMADOR ANALISTA             | 488.39  | 7325.85   | 0.24 | 0        | 140  | 0 | 0 | 0 | 0 | 555  | 8021.09   | 0    | 864.85   | 3143.24  | 4008.09  | 4013   |
| SUBDIR.DE T.I. Y GOBIERNO ELEC         |                                  |                                  |         | 161096.25 | 1.09 | 0        | 1680 | 0 | 0 | 0 | 0 | 7898 | 170675.34 | 3.44 | 22249.58 | 40785.32 | 63038.34 | 107637 |
| ALCARAZ CISNEROS LUCILA DE LAS NIEVES  | DIRECCION DE DESARROLLO ECONOMOM | SUBDIRECTOR DE DESARROLLO EMPR   | 958.59  | 14378.85  | 0.3  | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 14379.15  | 0    | 2485.58  | 1653.57  | 4139.15  | 10240  |
| CASTILLON RODRIGUEZ SIXTA MAGDALENA    | DIRECCION DE DESARROLLO ECONOMOM | ASISTENTE "E"                    | 274.77  | 4121.55   | 0.45 | 0        | 0    | 0 | 0 | 0 | 0 | 1099 | 5221      | 0    | 327.02   | 973.98   | 1301     | 3920   |
| GARCIA PEREZ JUAN ENRIQUE              | DIRECCION DE DESARROLLO ECONOMOM | SUBDIRECTOR D FOMENTO AGRO       | 958.59  | 14378.85  | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 14378.85  | 0.27 | 2485.58  | 0        | 2485.85  | 11893  |
| JIMENEZ RUIZ VICTOR MANUEL             | DIRECCION DE DESARROLLO ECONOMOM | ASISTENTE ADMINISTRATIVO         | 681.41  | 10221.15  | 0.29 | 10221.15 | 0    | 0 | 0 | 0 | 0 | 300  | 20742.59  | 0    | 0        | 11396.59 | 11396.59 | 9346   |
| PULIDO IBARRA JOSE ISMAEL              | DIRECCION DE DESARROLLO ECONOMOM | VAQUERO                          | 234.36  | 3515.4    | 0    | 0        | 140  | 0 | 0 | 0 | 0 | 535  | 4190.4    | 0.31 | 153.67   | 459.42   | 613.4    | 3577   |
| DIRECCION DE DESARROLLO ECONOMOM       |                                  |                                  |         | 46615.8   | 1.04 | 10221.15 | 140  | 0 | 0 | 0 | 0 | 1934 | 58911.99  | 0.58 | 5451.85  | 14483.56 | 19935.99 | 38976  |
| BERNAL VARGAS VICTOR MANUEL            | DIRECCION DE DESARROLLO SOCIAL   | DIRECTOR                         | 1431.4  | 21471     | 0.44 | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 21471.44  | 0    | 4324.28  | 2469.16  | 6793.44  | 14678  |
| DE LA ROSA FLORES JOSE DAVID           | DIRECCION DE DESARROLLO SOCIAL   | SUB-DIRECTOR                     | 1137.76 | 17066.4   | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 17066.4   | 0.07 | 3117.69  | 1962.64  | 5080.4   | 11986  |
| ESPINOZA MERAZ YUSSUARY                | DIRECCION DE DESARROLLO SOCIAL   | JEFE DE ATENCION A LA CIUDADANIA | 851.78  | 12776.7   | 0.37 | 0        | 0    | 0 | 0 | 0 | 0 | 1600 | 14377.07  | 0    | 2108.75  | 1469.32  | 3578.07  | 10799  |
| MENESES NAVARRO JONATHAN ADRIAN        | DIRECCION DE DESARROLLO SOCIAL   | MENSAJERO "A"                    | 319.92  | 4798.8    | 0    | 0        | 140  | 0 | 0 | 0 | 0 | 531  | 5469.8    | 0.4  | 399.83   | 936.57   | 1336.8   | 4133   |
| PULIDO ROBLES NOE                      | DIRECCION DE DESARROLLO SOCIAL   | JEFE ADMINISTRATIVO              | 829.41  | 12441.15  | 0.41 | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 12441.56  | 0    | 2029.83  | 1430.73  | 3460.56  | 8981   |
| SERNA VARGAS MA GUADALUPE              | DIRECCION DE DESARROLLO SOCIAL   | AUXILIAR ADMINISTRATIVO          | 249.62  | 3744.3    | 0    | 0        | 140  | 0 | 0 | 0 | 0 | 561  | 4445.3    | 0.29 | 285.98   | 838.03   | 1124.3   | 3321   |
| DIRECCION DE DESARROLLO SOCIAL         |                                  |                                  |         | 72298.35  | 1.22 | 0        | 280  | 0 | 0 | 0 | 0 | 2692 | 75271.57  | 0.76 | 12266.36 | 9106.45  | 21373.57 | 53898  |
| ASCENCIO MEDINA ERIKA GUADALUPE        | SUBDIR. DE PARTICIPACION CIUDA   | COORDINADOR DE SECTOR            | 613.42  | 9201.3    | 0.07 | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 9201.37   | 0    | 1327.23  | 1058.14  | 2385.37  | 6816   |
| CASTILLON RODRIGUEZ SULMA              | SUBDIR. DE PARTICIPACION CIUDA   | COORDINADOR DE SECTOR            | 613.42  | 9201.3    | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 9201.3    | 0.3  | 1327.23  | 4317.77  | 5645.3   | 3556   |
| CERON FREGOSO ROCIO                    | SUBDIR. DE PARTICIPACION CIUDA   | JEFE DE PART. CUIDADANA          | 787.53  | 11812.95  | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 11812.95  | 0.39 | 1885.07  | 1358.49  | 3243.95  | 8569   |
| CORTES MORENO SOFIA                    | SUBDIR. DE PARTICIPACION CIUDA   | COORDINADOR DE SECTOR            | 569.19  | 8537.85   | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 300  | 8837.85   | 0.49 | 1185.51  | 981.85   | 2167.85  | 6670   |
| DAVALOS SOTO MARIA DE LA LUZ           | SUBDIR. DE PARTICIPACION CIUDA   | JEFE DE SECCION                  | 822.97  | 12344.55  | 0.18 | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 12344.73  | 0    | 2007.11  | 1419.62  | 3426.73  | 8918   |
| FLORES LOPEZ SERGIO                    | SUBDIR. DE PARTICIPACION CIUDA   | COORDINADOR DE SECTOR            | 613.42  | 9201.3    | 0.07 | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 9201.37   | 0    | 1327.23  | 1058.14  | 2385.37  | 6816   |
| LARIOS GOMEZ YASSER OMAR               | SUBDIR. DE PARTICIPACION CIUDA   | COORDINADOR DE SECTOR            | 613.42  | 9201.3    | 0.07 | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 9201.37   | 0    | 1327.23  | 1058.14  | 2385.37  | 6816   |
| LOPEZ TORRES GLORIA GUADALUPE          | SUBDIR. DE PARTICIPACION CIUDA   | COORDINADOR DE SECTOR            | 613.42  | 9201.3    | 0.07 | 0        | 0    | 0 | 0 | 0 | 0 | 2498 | 11699.37  | 0    | 1327.23  | 1058.14  | 2385.37  | 9314   |
| MAGAÑA AYVAR CESAR                     | SUBDIR. DE PARTICIPACION CIUDA   | SUB-DIRECTOR                     | 1137.76 | 17066.4   | 0    | 0        | 0    | 0 | 0 | 0 | 0 | 0    | 17066.4   | 0.07 | 3117.69  | 1962.64  | 5080.4   | 11986  |
| MARTINEZ OLIVA ANILU ADRIANA           | SUBDIR. DE PARTICIPACION CIUDA   | SECRETARIA                       | 426.85  | 6402.75   | 0.06 | 0        | 140  | 0 | 0 | 0 | 0 | 464  | 7006.81   | 0    | 729.46   | 1320.35  | 2049.81  | 4957   |

|                                      |                                |                                |         |           |      |   |     |   |   |   |   |      |           |      |          |          |          |        |
|--------------------------------------|--------------------------------|--------------------------------|---------|-----------|------|---|-----|---|---|---|---|------|-----------|------|----------|----------|----------|--------|
| MEDA GARCIA JUAN CARLOS              | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR          | 613.42  | 9201.3    | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 1000 | 10201.37  | 0    | 1327.23  | 2558.14  | 3885.37  | 6316   |
| MEDRANO ORIZAGA GESALIA EDELMIRA     | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA                     | 426.85  | 6402.75   | 0.47 | 0 | 140 | 0 | 0 | 0 | 0 | 264  | 6807.22   | 0    | 729.46   | 2341.76  | 3071.22  | 3736   |
| PEREZ PIÑA LUZ DELIA                 | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA                     | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 464  | 7006.81   | 0    | 729.46   | 1320.35  | 2049.81  | 4957   |
| PONCE FLORES ADELA GUADALUPE         | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA                     | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 564  | 7106.81   | 0    | 729.46   | 1020.35  | 1749.81  | 5357   |
| RIVERA RAMIREZ MONICA                | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR          | 613.42  | 9201.3    | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 9201.37   | 0    | 1327.23  | 1058.14  | 2385.37  | 6816   |
| ROBLES RODRIGUEZ MARIA GUADALUPE     | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR          | 613.42  | 9201.3    | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 9201.37   | 0    | 1327.23  | 1058.14  | 2385.37  | 6816   |
| TORRES PANIAGUA DANIEL ERNESTO       | SUBDIR. DE PARTICIPACION CIUDA | JEFE ADMINISTRATIVO            | 628.5   | 9427.5    | 0.2  | 0 | 0   | 0 | 0 | 0 | 0 | 1800 | 11227.7   | 0    | 1375.54  | 1084.16  | 2459.7   | 8768   |
| VAZQUEZ DIAZ MICAELA                 | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR          | 613.42  | 9201.3    | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 9201.37   | 0    | 1327.23  | 1058.14  | 2385.37  | 6816   |
| VILLASEÑOR GONZALEZ RAMON EMILIO     | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR GENERAL            | 958.59  | 14378.85  | 0.3  | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 14379.15  | 0    | 2485.58  | 1653.57  | 4139.15  | 10240  |
| SUBDIR. DE PARTICIPACION CIUDA       |                                |                                |         | 181990.8  | 1.89 | 0 | 560 | 0 | 0 | 0 | 0 | 7354 | 189906.69 | 1.25 | 26919.41 | 28746.03 | 55666.69 | 134240 |
| BARBA GONZALEZ AZUCENA GUADALUPE     | PROGRAMAS SOCIALES             | COORD. DE PROGR. SOCIALES      | 569.19  | 8537.85   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 8537.85   | 0.49 | 1185.51  | 981.85   | 2167.85  | 6370   |
| BECERRA RODRIGUEZ CRISTINA ELIZABETH | PROGRAMAS SOCIALES             | AUXILIAR ADMINISTRATIVO        | 326.19  | 4892.85   | 0.26 | 0 | 0   | 0 | 0 | 0 | 0 | 1349 | 6242.11   | 0    | 443.44   | 562.67   | 1006.11  | 5236   |
| BERNAL TORRES JOSE LUIS              | PROGRAMAS SOCIALES             | COORD. DE PROGR. SOCIALES      | 569.19  | 8537.85   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 8537.85   | 0.49 | 1185.51  | 1481.85  | 2667.85  | 5870   |
| CRISOSTO RODRIGUEZ KENIA LIZETH      | PROGRAMAS SOCIALES             | AUXILIAR DE PROGRAMAS          | 360.25  | 5403.75   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 5403.75   | 0.37 | 533.94   | 621.44   | 1155.75  | 4248   |
| DURAN TOPETE JORGE LUIS              | PROGRAMAS SOCIALES             | SUBDIRECTOR DE PROGRAMAS SOCIA | 1137.76 | 17066.4   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 17066.4   | 0.07 | 3117.69  | 1962.64  | 5080.4   | 11986  |
| GUERRA RIVERA ALAIN FABRIZIO         | PROGRAMAS SOCIALES             | COORD. DE PROGR. SOCIALES      | 569.19  | 8537.85   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 8537.85   | 0.49 | 1185.51  | 1281.85  | 2467.85  | 6070   |
| GUZMAN CASTILLO RAFAEL               | PROGRAMAS SOCIALES             | AUXILIAR DE PROGRAMAS          | 360.25  | 5403.75   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 2000 | 7403.75   | 0.37 | 533.94   | 621.44   | 1155.75  | 6248   |
| MEZA CASTILLO JOSE LUIS              | PROGRAMAS SOCIALES             | COORD. DE PROGR. SOCIALES      | 569.19  | 8537.85   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 8537.85   | 0.49 | 1185.51  | 981.85   | 2167.85  | 6370   |
| NAVA MAEDA DIEGO ARMANDO             | PROGRAMAS SOCIALES             | JEFE DE PROGRAMAS SOCIALES     | 787.53  | 11812.95  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 11812.95  | 0.39 | 1885.07  | 1358.49  | 3243.95  | 8569   |
| RODRIGUEZ RUVALCABA EVELIA           | PROGRAMAS SOCIALES             | AUXILIAR DE PROGRAMAS          | 360.25  | 5403.75   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 2000 | 7403.75   | 0.37 | 533.94   | 621.44   | 1155.75  | 6248   |
| SANTANA SOLIS MOISES HERIBERTO       | PROGRAMAS SOCIALES             | JEFE DE COPLADEMUN             | 631.93  | 9478.95   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 1000 | 10478.95  | 0.34 | 1386.53  | 1090.08  | 2476.95  | 8002   |
| SORIA ARROYO ARACELI                 | PROGRAMAS SOCIALES             | AUXILIAR DE PROGRAMAS          | 360.25  | 5403.75   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 5603.75   | 0.38 | 533.94   | 621.43   | 1155.75  | 4448   |
| VALLE AVALOS RUBEN                   | PROGRAMAS SOCIALES             | MENSAJERO                      | 372.16  | 5582.4    | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 522  | 6244.4    | 0.46 | 490.5    | 2835.44  | 3326.4   | 2918   |
| PROGRAMAS SOCIALES                   |                                |                                |         | 104599.95 | 0.26 | 0 | 140 | 0 | 0 | 0 | 0 | 7071 | 111811.21 | 4.71 | 14201.03 | 15022.47 | 29228.21 | 82583  |
| BRAVO CASTILLON ALEJANDRA NORALHI    | EDUCACION PUBLICA              | SECRETARIA                     | 426.85  | 6402.75   | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 464  | 7006.81   | 0    | 729.46   | 1120.35  | 1849.81  | 5157   |
| ESTRADA JOYA ANGELICA MARIA          | EDUCACION PUBLICA              | SECRETARIA                     | 426.85  | 6402.75   | 0.37 | 0 | 140 | 0 | 0 | 0 | 0 | 429  | 6972.12   | 0    | 632.19   | 3150.93  | 3783.12  | 3189   |
| GOMEZ ALVARADO SULMA JANETT          | EDUCACION PUBLICA              | AUXILIAR ADMVO. EN EDUCACION   | 532     | 7980      | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 380  | 8500      | 0.14 | 1066.36  | 2017.5   | 3084     | 5416   |
| GUERRERO CARBAJAL FELIX              | EDUCACION PUBLICA              | AUXILIAR ADMVO. EN EDUCACION   | 532     | 7980      | 0.18 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 7980.18   | 0    | 1066.36  | 1920.82  | 2987.18  | 4993   |
| LOMELI RAMIREZ PAULA CELINA          | EDUCACION PUBLICA              | SUB-DIRECTOR                   | 971.45  | 14571.75  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 14571.75  | 0.05 | 2530.95  | 1675.75  | 4206.75  | 10365  |
| LOPEZ MORA CLAUDIA ESMERALDA         | EDUCACION PUBLICA              | AUXILIAR EN EDUCACION ESPECIAL | 532     | 7980      | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 480  | 8600      | 0.14 | 1066.36  | 1017.5   | 2084     | 6516   |
| RODRIGUEZ DE LA CRUZ RODRIGO         | EDUCACION PUBLICA              | JEFE DE EDUCACION MUNICIPAL    | 645.25  | 9678.75   | 0.46 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 9679.21   | 0    | 1429.21  | 0        | 1429.21  | 8250   |
| SAENZ ORTIZ JUAREZ ENRIQUE           | EDUCACION PUBLICA              | AUXILIAR ADMVO. EN EDUCACION   | 532     | 7980      | 0.45 | 0 | 140 | 0 | 0 | 0 | 0 | 461  | 8581.45   | 0    | 995.27   | 1544.18  | 2539.45  | 6042   |

|                                  |                               |                          |          |          |      |     |     |   |   |   |   |      |          |      |         |          |          |       |
|----------------------------------|-------------------------------|--------------------------|----------|----------|------|-----|-----|---|---|---|---|------|----------|------|---------|----------|----------|-------|
| EDUCACION PUBLICA                |                               |                          | 68976    | 1.52     | 0    | 700 | 0   | 0 | 0 | 0 | 0 | 2214 | 71891.52 | 0.33 | 9516.16 | 12447.03 | 21963.52 | 49928 |
| HERNANDEZ ACEVES JORGE MANUEL    | INST. VALLART. DE LA JUVENTUD | COORDINADOR              | 783.69   | 11755.35 | 0.28 | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 11755.63 | 0    | 1872.77 | 1351.86  | 3224.63  | 8531  |
| LOPEZ ROJAS GILBERTO             | INST. VALLART. DE LA JUVENTUD | ASISTENTE EN LOGISTICA   | 305.6    | 4584     | 0.19 | 0   | 0   | 0 | 0 | 0 | 0 | 2285 | 6869.19  | 0    | 394.03  | 527.16   | 921.19   | 5948  |
| MONROY ORTIZ JUAN PABLO          | INST. VALLART. DE LA JUVENTUD | COORDINADOR "A"          | 733      | 10995    | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 1500 | 12495    | 0.22 | 1710.36 | 1264.42  | 2975     | 9520  |
| INST. VALLART. DE LA JUVENTUD    |                               |                          | 27334.35 | 0.47     | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 3785 | 31119.82 | 0.22 | 3977.16 | 3143.44  | 7120.82  | 23999 |
| DUEÑAS ARECHIGA BERTHA LETICIA   | INST.VALLART. DE LA MUJER     | DIRECTORA-CE MUJER       | 796.38   | 11945.7  | 0.49 | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 11946.19 | 0    | 1913.43 | 1373.76  | 3287.19  | 8659  |
| JOYA CARRILLO CINTHIA EDHIT      | INST.VALLART. DE LA MUJER     | PSICOLOGO                | 545.13   | 8176.95  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 8176.95  | 0.17 | 1108.42 | 2440.36  | 3548.95  | 4628  |
| RODRIGUEZ GORDIAN CARMEN YAKARI  | INST.VALLART. DE LA MUJER     | SECRETARIA               | 426.85   | 6402.75  | 0.03 | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 6402.78  | 0    | 729.46  | 736.32   | 1465.78  | 4937  |
| ZUÑIGA MORENO MARICELA           | INST.VALLART. DE LA MUJER     | AUXILIAR ADMINISTRATIVO  | 374.58   | 5618.7   | 0.1  | 0   | 140 | 0 | 0 | 0 | 0 | 456  | 6214.8   | 0    | 572.46  | 1272.34  | 1844.8   | 4370  |
| INST.VALLART. DE LA MUJER        |                               |                          | 32144.1  | 0.62     | 0    | 140 | 0   | 0 | 0 | 0 | 0 | 456  | 32740.72 | 0.17 | 4323.77 | 5822.78  | 10146.72 | 22594 |
| ACOSTA RAMOS RODOLFO             | INST. VALLART. DE CULTURA     | MAESTRO DE ARTE          | 305.6    | 4584     | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 845  | 5569     | 0.5  | 394.03  | 2076.47  | 2471     | 3098  |
| ALVAREZ DE ANDA ANA LUZ          | INST. VALLART. DE CULTURA     | AUX. TECNICO             | 342.31   | 5134.65  | 0.08 | 0   | 140 | 0 | 0 | 0 | 0 | 351  | 5625.73  | 0    | 485.72  | 1411.01  | 1896.73  | 3729  |
| BAEZ ORDOÑEZ CARLA VERONICA      | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0.32 | 0   | 140 | 0 | 0 | 0 | 0 | 1711 | 4487.12  | 0    | 18.69   | 523.43   | 542.12   | 3945  |
| BERNAL ESTRELLA JUAN MARTIN      | INST. VALLART. DE CULTURA     | ASISTENTE ADMINISTRATIVO | 416.11   | 6241.65  | 0.18 | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 6241.83  | 0    | 695.04  | 717.79   | 1412.83  | 4829  |
| CASTRO GONZALEZ JOSE FRANCISCO   | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0.32 | 0   | 140 | 0 | 0 | 0 | 0 | 911  | 3687.12  | 0    | 18.69   | 523.43   | 542.12   | 3145  |
| CIBRIAN ENCINAS MARIO EZEQUIEL   | INST. VALLART. DE CULTURA     | MAESTRO DE ARTE          | 305.6    | 4584     | 0.19 | 0   | 0   | 0 | 0 | 0 | 0 | 1000 | 5584.19  | 0    | 394.03  | 527.16   | 921.19   | 4663  |
| CURIEL QUINTERO JUAN FRANCISCO   | INST. VALLART. DE CULTURA     | MAESTRO DE ARTE          | 305.6    | 4584     | 0.19 | 0   | 0   | 0 | 0 | 0 | 0 | 1000 | 5584.19  | 0    | 394.03  | 527.16   | 921.19   | 4663  |
| DE LOS SANTOS ALVAREZ MARINA     | INST. VALLART. DE CULTURA     | DIRECTOR                 | 958.59   | 14378.85 | 0.3  | 0   | 0   | 0 | 0 | 0 | 0 | 0    | 14379.15 | 0    | 2485.58 | 1653.57  | 4139.15  | 10240 |
| DELGADILLO ORTEGA ARTURO         | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 811  | 3586.8   | 0.23 | 18.69   | 879.88   | 898.8    | 2688  |
| FELIX MONTOYA YESIKA             | INST. VALLART. DE CULTURA     | MAESTRO DE ARTE          | 305.6    | 4584     | 0.19 | 0   | 0   | 0 | 0 | 0 | 0 | 300  | 4884.19  | 0    | 394.03  | 527.16   | 921.19   | 3963  |
| GALVAN GOMEZ MARIA ANGELICA      | INST. VALLART. DE CULTURA     | AUX. DE BIBLIOTECA       | 231.39   | 3470.85  | 0.15 | 0   | 140 | 0 | 0 | 0 | 0 | 835  | 4446     | 0    | 131.13  | 453.87   | 585      | 3861  |
| GARIBALDO PALOMARES LUIS ARMANDO | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0.32 | 0   | 140 | 0 | 0 | 0 | 0 | 911  | 3687.12  | 0    | 18.69   | 2318.43  | 2337.12  | 1350  |
| GARIBALDO PALOMARES MIGUEL       | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 826  | 3601.8   | 0.31 | 20.02   | 349.47   | 369.8    | 3232  |
| GOMEZ ENCARNACION JUAN MANUEL    | INST. VALLART. DE CULTURA     | CRONISTA                 | 480.21   | 7203.15  | 0    | 0   | 0   | 0 | 0 | 0 | 0 | 200  | 7403.15  | 0.37 | 900.42  | 828.36   | 1729.15  | 5674  |
| GOMEZ GABRIEL HILDA BELEN        | INST. VALLART. DE CULTURA     | AUX. DE BIBLIOTECA       | 231.39   | 3470.85  | 0.15 | 0   | 140 | 0 | 0 | 0 | 0 | 435  | 4046     | 0    | 131.13  | 453.87   | 585      | 3461  |
| HERNANDEZ GARCIA GUILLERMO       | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 1696 | 4471.8   | 0.06 | 17.35   | 697.39   | 714.8    | 3757  |
| HERNANDEZ GARCIA MARCOS MAURICIO | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 1726 | 4501.8   | 0.31 | 20.02   | 349.47   | 369.8    | 4132  |
| HERNANDEZ GARCIA MARIA GUADALUPE | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 926  | 3701.8   | 0.31 | 20.02   | 349.47   | 369.8    | 3332  |
| LOPEZ RIOS ANGELICA              | INST. VALLART. DE CULTURA     | AUX. TECNICO             | 342.31   | 5134.65  | 0.16 | 0   | 140 | 0 | 0 | 0 | 0 | 351  | 5625.81  | 0    | 485.72  | 1568.09  | 2053.81  | 3572  |
| LORENZO DIAZ PEDRO               | INST. VALLART. DE CULTURA     | MUSICO                   | 175.72   | 2635.8   | 0    | 0   | 140 | 0 | 0 | 0 | 0 | 1326 | 4101.8   | 0.31 | 20.02   | 349.47   | 369.8    | 3732  |

|                                   |                                |   |         |          |      |   |      |   |   |   |   |       |          |      |          |          |         |        |
|-----------------------------------|--------------------------------|---|---------|----------|------|---|------|---|---|---|---|-------|----------|------|----------|----------|---------|--------|
| MANTECON GUTIERREZ MARIA FABIOLA  | INST. VALLART. DE CULTURA      | BIBLIOTECARIO   | 367.07  | 5506.05  | 0.47 | 0 | 140  | 0 | 0 | 0 | 0 | 455   | 6101.52  | 0    | 552.27   | 708.25   | 1260.52 | 4841   |
| MARTINEZ LOPEZ JAVIER             | INST. VALLART. DE CULTURA      | AUX. TECNICO  | 342.31  | 5134.65  | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 551   | 5825.65  | 0.09 | 485.72   | 661.84   | 1147.65 | 4678   |
| MOJICA ELISEA TOMAS ALBERTO       | INST. VALLART. DE CULTURA      | MAESTRO DE ARTE   | 305.6   | 4584     | 0.19 | 0 | 0    | 0 | 0 | 0 | 0 | 600   | 5184.19  | 0    | 394.03   | 527.16   | 921.19  | 4263   |
| ORTEGA GONZALEZ JORGE LUIS        | INST. VALLART. DE CULTURA      | MUSICO  | 175.72  | 2635.8   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 1625  | 4400.8   | 0.31 | 20.02    | 349.47   | 369.8   | 4031   |
| SANCHEZ ESQUEDA JOSE DE JESUS     | INST. VALLART. DE CULTURA      | MUSICO  | 175.72  | 2635.8   | 0.05 | 0 | 140  | 0 | 0 | 0 | 0 | 1726  | 4501.85  | 0    | 20.02    | 1410.83  | 1430.85 | 3071   |
| SANCHEZ LOPEZ RAFAEL              | INST. VALLART. DE CULTURA      | MUSICO  | 175.72  | 2635.8   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 1326  | 4101.8   | 0.31 | 20.02    | 349.47   | 369.8   | 3732   |
| SEGURA MORALES RAUL               | INST. VALLART. DE CULTURA      | DIRECTOR BANDA DE MUSICA  | 288.29  | 4324.35  | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 1743  | 6207.35  | 0.32 | 352.48   | 1560.55  | 1913.35 | 4294   |
| TORRES GUERRERO MAYRA YADIRA      | INST. VALLART. DE CULTURA      | SECRETARIA  | 426.85  | 6402.75  | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 464   | 7006.75  | 0.25 | 729.46   | 2018.04  | 2747.75 | 4259   |
| TORRES RUIZ EDNA FELICITAS        | INST. VALLART. DE CULTURA      | SECRETARIA  | 426.85  | 6402.75  | 0.19 | 0 | 140  | 0 | 0 | 0 | 0 | 370   | 6912.94  | 0    | 194.52   | 4732.42  | 4926.94 | 1986   |
| TORRES VILLALVAZO SABINA          | INST. VALLART. DE CULTURA      | AUX. DE BIBLIOTECA  | 231.39  | 3470.85  | 0.15 | 0 | 140  | 0 | 0 | 0 | 0 | 435   | 4046     | 0    | 131.13   | 453.87   | 585     | 3461   |
| URRUTIA ROMERO ELIDA              | INST. VALLART. DE CULTURA      | AUXILIAR ADMINISTRATIVO   | 414.02  | 6210.3   | 0.16 | 0 | 140  | 0 | 0 | 0 | 0 | 362   | 6712.46  | 0    | 688.35   | 2657.11  | 3345.46 | 3367   |
| VALENCIA ALVAREZ MAURICIO JARED   | INST. VALLART. DE CULTURA      | AUX. DE BIBLIOTECA  | 231.39  | 3470.85  | 0.15 | 0 | 140  | 0 | 0 | 0 | 0 | 435   | 4046     | 0    | 131.13   | 453.87   | 585     | 3461   |
| VILLA RODRIGUEZ RICARDO           | INST. VALLART. DE CULTURA      | MUSICO  | 175.72  | 2635.8   | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 1726  | 4501.8   | 0.31 | 20.02    | 349.47   | 369.8   | 4132   |
| VILLASEÑOR GARCIA NESTOR DE JESUS | INST. VALLART. DE CULTURA      | MAESTRO DE ARTE   | 305.6   | 4584     | 0.19 | 0 | 0    | 0 | 0 | 0 | 0 | 1000  | 5584.19  | 0    | 394.03   | 527.16   | 921.19  | 4663   |
| INST. VALLART. DE CULTURA         |                                |   |         | 147726.6 | 4.1  | 0 | 3640 | 0 | 0 | 0 | 0 | 28979 | 180349.7 | 3.99 | 11196.25 | 33844.46 | 45044.7 | 135305 |
| ALVAREZ BUSTOS SILVIA             | SUBDIRECCION DE BIENESTAR ANIM | SUBDIRECTOR   | 1137.76 | 17066.4  | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 0     | 17066.4  | 0.07 | 3117.69  | 1962.64  | 5080.4  | 11986  |
| MIRANDA SANCHEZ DIEGO FERNANDO    | SUBDIRECCION DE BIENESTAR ANIM | JEFE DE CENTRO DE CONTROL Y SALUD ANIMAL<br>JEFE DE VINCULACION COMUNITARIA Y EDUCACION | 513.07  | 7696.05  | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 0     | 7696.05  | 0.3  | 1005.7   | 885.05   | 1891.05 | 5805   |
| RUBIO DELGADO ARMANDO             | SUBDIRECCION DE BIENESTAR ANIM | AMBIEN  | 513.07  | 7696.05  | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 0     | 7696.05  | 0.3  | 1005.7   | 3485.05  | 4491.05 | 3205   |
| SUBDIRECCION DE BIENESTAR ANIM    |                                |   |         | 32458.5  | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 0     | 32458.5  | 0.67 | 5129.09  | 6332.74  | 11462.5 | 20996  |
| IRABURO ZUNO KARLA PAOLA          | COMUDIS                        | AUX. TECNICO  | 342.31  | 5134.65  | 0.36 | 0 | 140  | 0 | 0 | 0 | 0 | 351   | 5626.01  | 0    | 485.72   | 3142.29  | 3628.01 | 1998   |
| PUGA CRUZ OSCAR                   | COMUDIS                        | COORDINADOR DE COMUDIS  | 530.83  | 7962.45  | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 100   | 8062.45  | 0.16 | 1062.61  | 915.68   | 1978.45 | 6084   |
| COMUDIS                           |                                |   |         | 13097.1  | 0.36 | 0 | 140  | 0 | 0 | 0 | 0 | 451   | 13688.46 | 0.16 | 1548.33  | 4057.97  | 5606.46 | 8082   |
| GARCIA ARECHIGA ROSA              | COMUSIDA                       | PROMOTOR  | 280.76  | 4211.4   | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 100   | 4311.4   | 0.29 | 336.8    | 1084.31  | 1421.4  | 2890   |
| COMUSIDA                          |                                |   |         | 4211.4   | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 100   | 4311.4   | 0.29 | 336.8    | 1084.31  | 1421.4  | 2890   |
| AGRAZ ALVAREZ JOSE RAUL           | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS  | 569.19  | 8537.85  | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 0     | 8537.85  | 0.34 | 1185.51  | 0        | 1185.85 | 7352   |
| ARAIZA FLORES MARTIN ARTURO       | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION   | 374.8   | 5622     | 0    | 0 | 0    | 0 | 0 | 0 | 0 | 300   | 5922     | 0.42 | 573.05   | 646.53   | 1220    | 4702   |
| ARANDA MIRAMONTES ARTURO          | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82  | 6207.3   | 0.25 | 0 | 0    | 0 | 0 | 0 | 0 | 300   | 6507.55  | 0    | 687.71   | 713.84   | 1401.55 | 5106   |
| ARREGUIN JASSO JOSE MANUEL        | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO   | 363.67  | 5455.05  | 0    | 0 | 140  | 0 | 0 | 0 | 0 | 354   | 5949.05  | 0.03 | 543.14   | 2951.88  | 3495.05 | 2454   |



|                                  |                                |                           |        |         |      |   |     |   |   |   |        |      |         |      |         |         |         |      |
|----------------------------------|--------------------------------|---------------------------|--------|---------|------|---|-----|---|---|---|--------|------|---------|------|---------|---------|---------|------|
| AVALOS GRANO JOSE APOLONIO       | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS    | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 8537.85 | 0.32 | 1185.51 | 4711.02 | 5896.85 | 2641 |
| BAÑUELOS LEDEZMA HUGO ALEJANDRO  | DIRECCION DE INSPECCION Y REGL | ABOGADO                   | 660.92 | 9913.8  | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 9913.8  | 0.29 | 1479.42 | 1140.09 | 2619.8  | 7294 |
| BLANCAS BRISEÑO RICARDO          | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR             | 582.63 | 8739.45 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 600  | 9339.45 | 0.11 | 1146.67 | 1587.67 | 2734.45 | 6605 |
| BUSTOS GALEANA HECTOR            | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR             | 485.52 | 7282.8  | 0.44 | 0 | 0   | 0 | 0 | 0 | 971.04 | 300  | 8554.28 | 0    | 1039.76 | 837.52  | 1877.28 | 6677 |
| CANO IZQUIERDO JOSE LUIS         | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR             | 249.21 | 3738.15 | 0.43 | 0 | 0   | 0 | 0 | 0 | 0      | 1000 | 4738.58 | 0    | 247.27  | 928.31  | 1175.58 | 3563 |
| CASTILLO QUINTERO MAYRA LILIANA  | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.25 | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.55 | 0    | 687.71  | 713.84  | 1401.55 | 4806 |
| CASTRO LUNA JORGE                | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 1000 | 7207.3  | 0.19 | 596.01  | 3340.1  | 3936.3  | 3271 |
| DE JESUS GONZALEZ RAFAEL         | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.16 | 0 | 0   | 0 | 0 | 0 | 0      | 200  | 6407.46 | 0    | 687.71  | 2604.75 | 3292.46 | 3115 |
| DIAZ QUINTERO JOSE FELIPE        | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS    | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 600  | 9137.85 | 0.49 | 1185.51 | 981.85  | 2167.85 | 6970 |
| DUEÑAS SALCEDO HORTENSIA         | DIRECCION DE INSPECCION Y REGL | "R" ABOGADO "B"           | 579.19 | 8687.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 200  | 8887.85 | 0.19 | 1217.55 | 999.11  | 2216.85 | 6671 |
| FREGOSO CRUZ NANCY NALLELY       | DIRECCION DE INSPECCION Y REGL | SECRETARIA                | 426.85 | 6402.75 | 0.06 | 0 | 140 | 0 | 0 | 0 | 0      | 364  | 6906.81 | 0    | 729.46  | 820.35  | 1549.81 | 5357 |
| FUERTE AVALOS JOSE ANTONIO       | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS    | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 600  | 9137.85 | 0.49 | 1185.51 | 981.85  | 2167.85 | 6970 |
| GALLEGOS PALOS LILIANA MOSERRAT  | DIRECCION DE INSPECCION Y REGL | SECRETARIA                | 426.85 | 6402.75 | 0.03 | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6402.78 | 0    | 729.46  | 736.32  | 1465.78 | 4937 |
| GARCIA ANDRADE GRADIEL           | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS    | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 8537.85 | 0.49 | 1185.51 | 981.85  | 2167.85 | 6370 |
| GARCIA ARIAS HECTOR GABRIEL      | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION           | 374.8  | 5622    | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 1599 | 7221    | 0.08 | 573.05  | 1246.87 | 1820    | 5401 |
| GARCIA BETANCOURT ANDY ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.3  | 0.08 | 596.01  | 3983.21 | 4579.3  | 1628 |
| GARCIA GONZALEZ RAMON OSVALDO    | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR             | 485.52 | 7282.8  | 0.15 | 0 | 0   | 0 | 0 | 0 | 0      | 200  | 7482.95 | 0    | 917.43  | 837.52  | 1754.95 | 5728 |
| GONZALEZ FREGOSO JANET MARENA    | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.22 | 0 | 0   | 0 | 0 | 0 | 0      | 200  | 6407.52 | 0    | 641.86  | 1127.66 | 1769.52 | 4638 |
| GONZALEZ SANTOS ALBERTO GREGORIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.39 | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.69 | 0    | 687.71  | 4012.98 | 4700.69 | 1507 |
| HERNANDEZ SALAZAR ERIK GABRIEL   | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.25 | 0 | 0   | 0 | 0 | 0 | 0      | 300  | 6507.55 | 0    | 687.71  | 1013.84 | 1701.55 | 4806 |
| HURTADO PALOMERA MIGUEL          | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION           | 374.8  | 5622    | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 300  | 5922    | 0.02 | 573.05  | 1770.93 | 2344    | 3578 |
| LARIOS RAMIREZ GONZALO           | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.25 | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.55 | 0    | 687.71  | 713.84  | 1401.55 | 4806 |
| LOPEZ DE LA CERDA CARLOS ESTEBAN | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.25 | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.55 | 0    | 687.71  | 713.84  | 1401.55 | 4806 |
| LOPEZ DIAZ YESICA                | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.25 | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.55 | 0    | 687.71  | 713.84  | 1401.55 | 4806 |
| LOPEZ PEREZ ALEJANDRO            | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.03 | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.33 | 0    | 687.71  | 1384.62 | 2072.33 | 4135 |
| LOPEZ TOVAR ANA LUZ              | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 374.58 | 5618.7  | 0    | 0 | 140 | 0 | 0 | 0 | 0      | 356  | 6114.7  | 0.43 | 572.46  | 1623.81 | 2196.7  | 3918 |
| MATA NERY HEPHZI BAH             | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.13 | 0 | 0   | 0 | 0 | 0 | 0      | 200  | 6407.43 | 0    | 687.71  | 3440.72 | 4128.43 | 2279 |
| MENA VILLALOBOS REYNALDO         | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.25 | 0 | 0   | 0 | 0 | 0 | 0      | 600  | 6807.55 | 0    | 687.71  | 963.84  | 1651.55 | 5156 |
| MEZA PEÑA MARTHA JUDITH          | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.2  | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 6207.5  | 0    | 687.71  | 1263.79 | 1951.5  | 4256 |
| MONTES JOYA JUAN RAUL            | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS    | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 100  | 8637.85 | 0.49 | 1185.51 | 981.85  | 2167.85 | 6470 |
| PALACIOS IBARRA JOSE ENCARNACION | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS    | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 0    | 8537.85 | 0.49 | 1185.51 | 981.85  | 2167.85 | 6370 |
| PEÑA RODRIGUEZ ALVARO GUADALUPE  | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR             | 582.63 | 8739.45 | 0.16 | 0 | 0   | 0 | 0 | 0 | 0      | 300  | 9039.61 | 0    | 1228.57 | 1005.04 | 2233.61 | 6806 |
| QUINTERO ANDRADE JOSE SANTOS     | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0    | 0 | 0   | 0 | 0 | 0 | 0      | 600  | 6807.3  | 0.29 | 687.71  | 1955.3  | 2643.3  | 4164 |
| QUINTERO ANDRADE JUAN            | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 374.58 | 5618.7  | 0    | 0 | 140 | 0 | 0 | 0 | 0      | 1256 | 7014.7  | 0.16 | 572.46  | 2174.08 | 2746.7  | 4268 |
| RAMIREZ RAZO JUAN PABLO          | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS  | 413.82 | 6207.3  | 0.46 | 0 | 0   | 0 | 0 | 0 | 0      | 300  | 6507.76 | 0    | 687.71  | 2953.05 | 3640.76 | 2867 |
| RAMOS LOPEZ MELCHOR FRANCISCO    | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR             | 485.52 | 7282.8  | 0.3  | 0 | 0   | 0 | 0 | 0 | 0      | 200  | 7483.1  | 0    | 917.43  | 3958.67 | 4876.1  | 2607 |

|                                    |                                |                               |         |          |      |   |     |   |   |   |   |        |          |           |          |          |          |           |        |
|------------------------------------|--------------------------------|-------------------------------|---------|----------|------|---|-----|---|---|---|---|--------|----------|-----------|----------|----------|----------|-----------|--------|
| RODRIGUEZ MEJIA JUAN OCTAVIO       | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS      | 413.82  | 6207.3   | 0.25 | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 6207.55  | 0         | 687.71   | 713.84   | 1401.55  | 4806      |        |
| RODRIGUEZ SOLIS HUGO ALEJANDRO     | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR                 | 420.16  | 6302.4   | 0.4  | 0 | 0   | 0 | 0 | 0 | 0 | 200    | 6502.8   | 0         | 708.02   | 724.78   | 1432.8   | 5070      |        |
| RODRIGUEZ SOLIS MARIO ALBERTO      | DIRECCION DE INSPECCION Y REGL | "R" JEFE DE SECCION           | 822.97  | 12344.55 | 0.18 | 0 | 0   | 0 | 0 | 0 | 0 | 600    | 12944.73 | 0         | 2007.11  | 1419.62  | 3426.73  | 9518      |        |
| ROJAS MONTOYA JOSE ANTONIO         | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS      | 413.82  | 6207.3   | 0.22 | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 6207.52  | 0         | 641.86   | 1127.66  | 1769.52  | 4438      |        |
| ROQUE CARRILLO JESUS               | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS      | 413.82  | 6207.3   | 0.25 | 0 | 0   | 0 | 0 | 0 | 0 | 1000   | 7207.55  | 0         | 687.71   | 713.84   | 1401.55  | 5806      |        |
| SANTANA HERNANDEZ CESAR IVAN       | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS      | 413.82  | 6207.3   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 6207.3   | 0.33      | 687.71   | 1999.26  | 2687.3   | 3520      |        |
| SANTIAGO NAVA OTILIO               | DIRECCION DE INSPECCION Y REGL | SUPERVISOR DE FRACCIONAM.     | 477.02  | 7155.3   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 7155.3   | 0.24      | 890.2    | 822.86   | 1713.3   | 5442      |        |
| SECUNDINO VALLADARES JAHIR ELIUD   | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS      | 413.82  | 6207.3   | 0.48 | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 6207.78  | 0         | 641.86   | 3357.92  | 3999.78  | 2208      |        |
| SEGOVIANO RAZO RICARDO             | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS      | 413.82  | 6207.3   | 0.25 | 0 | 0   | 0 | 0 | 0 | 0 | 1000   | 7207.55  | 0         | 687.71   | 713.84   | 1401.55  | 5806      |        |
| SERRANO ATZIN JOSE CARLOS          | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO       | 487.66  | 7314.9   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 100    | 7414.9   | 0.4       | 924.29   | 841.21   | 1765.9   | 5649      |        |
| SUAREZ CASTELLON LIZET YURIDIA     | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO       | 305.6   | 4584     | 0.03 | 0 | 140 | 0 | 0 | 0 | 0 | 346    | 5070.03  | 0         | 394.03   | 593      | 987.03   | 4083      |        |
| SUASTEGUI GONZALEZ GILBERTO        | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS      | 413.82  | 6207.3   | 0.25 | 0 | 0   | 0 | 0 | 0 | 0 | 300    | 6507.55  | 0         | 687.71   | 963.84   | 1651.55  | 4856      |        |
| VALENZUELA SERRANO RAFAEL          | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR                 | 582.63  | 8739.45  | 0.16 | 0 | 0   | 0 | 0 | 0 | 0 | 1000   | 9739.61  | 0         | 1228.57  | 1005.04  | 2233.61  | 7506      |        |
| VALLEJO ESTRADA SALVADOR           | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR                 | 582.63  | 8739.45  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 600    | 9339.45  | 0.39      | 1064.76  | 2170.3   | 3235.45  | 6104      |        |
| VELAZQUEZ HERNANDEZ JOSE JUAN      | DIRECCION DE INSPECCION Y REGL | DIRECTOR                      | 1431.4  | 21471    | 0.45 | 0 | 0   | 0 | 0 | 0 | 0 | 100    | 21571.45 | 0         | 4324.28  | 2469.17  | 6793.45  | 14778     |        |
| VILLASEÑOR MACEDO LIBRADO          | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR                 | 582.63  | 8739.45  | 0.38 | 0 | 0   | 0 | 0 | 0 | 0 | 300    | 9039.83  | 0         | 1228.57  | 1561.26  | 2789.83  | 6250      |        |
| YAÑEZ FLORES CARLOS ROBERTO        | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR                 | 420.16  | 6302.4   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 600    | 6902.4   | 0.47      | 708.02   | 2482.91  | 3191.4   | 3711      |        |
| DIRECCION DE INSPECCION Y REGL     |                                |                               |         | 408464.1 | 8.21 | 0 | 700 | 0 | 0 | 0 | 0 | 971.04 | 18475    | 428618.35 | 7.23     | 51020.74 | 88178.38 | 139206.35 | 289412 |
| CASTELO RUBIO CARMEN ALICIA        | DIRECCION JURIDICA             | ABOGADO "A"                   | 681.41  | 10221.15 | 0.35 | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 10221.5  | 0         | 1545.07  | 1175.43  | 2720.5   | 7501      |        |
| CRISTOBAL MARCELINO EDER GUADALUPE | DIRECCION JURIDICA             | ABOGADO "B"                   | 545.13  | 8176.95  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 200    | 8376.95  | 0.18      | 1108.42  | 940.35   | 2048.95  | 6328      |        |
| DE LA MORA ALVAREZ JOSE DE JESUS   | DIRECCION JURIDICA             | DIRECTOR                      | 1431.4  | 21471    | 0.44 | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 21471.44 | 0         | 4324.28  | 2469.16  | 6793.44  | 14678     |        |
| GONZALEZ MORAN JUAN RAMON          | DIRECCION JURIDICA             | ABOGADO                       | 364.56  | 5468.4   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 5468.4   | 0.01      | 545.53   | 628.86   | 1174.4   | 4294      |        |
| MUÑOZ CHAVARIN MARISOL             | DIRECCION JURIDICA             | SECRETARIA                    | 426.85  | 6402.75  | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 464    | 7006.81  | 0         | 729.46   | 1320.35  | 2049.81  | 4957      |        |
| RODRIGUEZ ROJAS ARIEL ALEJANDRO    | DIRECCION JURIDICA             | ABOGADO "A"                   | 660.92  | 9913.8   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 9913.8   | 0.29      | 1479.42  | 1140.09  | 2619.8   | 7294      |        |
| SARACCO MARDUEÑO GIOVANNI          | DIRECCION JURIDICA             | "R" ABOGADO "A"               | 660.92  | 9913.8   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 200    | 10113.8  | 0.29      | 1479.42  | 1140.09  | 2619.8   | 7494      |        |
| VAZQUEZ LOZANO LEO SILVESTRE       | DIRECCION JURIDICA             | SUBDIRECTOR                   | 1093.79 | 16406.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 16406.85 | 0.49      | 2962.57  | 1886.79  | 4849.85  | 11557     |        |
| VILLASEÑOR CHAVARIN ALBERTO        | DIRECCION JURIDICA             | ABOGADO "A"                   | 681.41  | 10221.15 | 0.35 | 0 | 0   | 0 | 0 | 0 | 0 | 300    | 10521.5  | 0         | 1545.07  | 1175.43  | 2720.5   | 7801      |        |
| DIRECCION JURIDICA                 |                                |                               |         | 98195.85 | 1.2  | 0 | 140 | 0 | 0 | 0 | 0 | 1164   | 99501.05 | 1.26      | 15719.24 | 11876.55 | 27597.05 | 71904     |        |
| AGUIRRE MARTINEZ MANUEL            | DIRECCION DE OBRAS PUBLICAS    | AUXILIAR ADMINISTRATIVO       | 305.6   | 4584     | 0.32 | 0 | 140 | 0 | 0 | 0 | 0 | 728    | 5452.32  | 0         | 424.59   | 3225.73  | 3650.32  | 1802      |        |
| ALVAREZ RODRIGUEZ CAMILO           | DIRECCION DE OBRAS PUBLICAS    | OFICIAL ALBAÑIL               | 386.95  | 5804.25  | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 458    | 6402.25  | 0.01      | 605.71   | 1045.53  | 1651.25  | 4751      |        |
| ARECHIGA MERCADO VICTOR JAIR       | DIRECCION DE OBRAS PUBLICAS    | SUPERVISOR DE OBRA            | 830.4   | 12456    | 0.37 | 0 | 0   | 0 | 0 | 0 | 0 | 100    | 12556.37 | 0         | 2033.33  | 3178.04  | 5211.37  | 7345      |        |
| ARIAS CHAVEZ JUAN JOSE             | DIRECCION DE OBRAS PUBLICAS    | SUBDIRECTOR DE OBRAS PUBLICAS | 1093.79 | 16406.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0      | 16406.85 | 0.49      | 2962.57  | 1886.79  | 4849.85  | 11557     |        |

|                                     |                             |                         |        |          |      |       |     |   |   |   |   |      |          |      |         |         |         |       |
|-------------------------------------|-----------------------------|-------------------------|--------|----------|------|-------|-----|---|---|---|---|------|----------|------|---------|---------|---------|-------|
| AVILES CORTES HUMBERTO              | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL        | 255.65 | 3834.75  | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 338  | 4312.75  | 0.48 | 295.82  | 1777.45 | 2073.75 | 2239  |
| BELTRAN SALDAÑA MARIA ESPERANZA     | DIRECCION DE OBRAS PUBLICAS | SECRETARIA              | 426.85 | 6402.75  | 0.03 | 0     | 0   | 0 | 0 | 0 | 0 | 1114 | 7516.78  | 0    | 729.46  | 736.32  | 1465.78 | 6051  |
| BOBADILLA CASTILLO JAVIER           | DIRECCION DE OBRAS PUBLICAS | CHOFER                  | 302.71 | 4540.65  | 0.02 | 0     | 140 | 0 | 0 | 0 | 0 | 445  | 5125.67  | 0    | 387.09  | 587.58  | 974.67  | 4151  |
| BRAVO PRIETO JOSE MANUEL            | DIRECCION DE OBRAS PUBLICAS | AUX. TECNICO            | 356.29 | 5344.35  | 0.25 | 0     | 140 | 0 | 0 | 0 | 0 | 1252 | 6736.6   | 0    | 523.3   | 1659.3  | 2182.6  | 4554  |
| CASTELLON RODRIGUEZ OSCAR FERNANDO  | DIRECCION DE OBRAS PUBLICAS | DIRECTOR                | 1431.4 | 21471    | 0.45 | 0     | 0   | 0 | 0 | 0 | 0 | 0    | 21471.45 | 0    | 4324.28 | 2469.17 | 6793.45 | 14678 |
| CASTILLO MARTINEZ DOMINGO           | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA  | 460.94 | 6914.1   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 569  | 7623.1   | 0.16 | 838.68  | 1884.26 | 2723.1  | 4900  |
| CASTILLON CASTILLON ALEX MIGUEL     | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA  | 460.94 | 6914.1   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 569  | 7623.1   | 0.16 | 838.68  | 1384.26 | 2223.1  | 5400  |
| CASTILLON VILLASENOR EDEN ARTURO    | DIRECCION DE OBRAS PUBLICAS | JEFE DE MANTENIMIENTO   | 818.15 | 12272.25 | 0.17 | 0     | 0   | 0 | 0 | 0 | 0 | 0    | 12272.42 | 0    | 1990.11 | 1411.31 | 3401.42 | 8871  |
| CHAVEZ BRAVO ERIK                   | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL        | 255.65 | 3834.75  | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 338  | 4312.75  | 0.47 | 295.82  | 2033.46 | 2329.75 | 1983  |
| CHAVEZ LARA VICTOR                  | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL        | 255.65 | 3834.75  | 0.41 | 0     | 140 | 0 | 0 | 0 | 0 | 338  | 4313.16  | 0    | 295.82  | 799.34  | 1095.16 | 3218  |
| CHAVEZ RUVALCABA EVEREST CUITLAHUAC | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 536.09 | 8041.35  | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 380  | 8561.35  | 0.24 | 1079.46 | 4324.65 | 5404.35 | 3157  |
| CISNEROS RODAS CLARISA              | DIRECCION DE OBRAS PUBLICAS | SECRETARIA              | 426.85 | 6402.75  | 0.08 | 0     | 140 | 0 | 0 | 0 | 0 | 464  | 7006.83  | 0    | 729.46  | 1941.37 | 2670.83 | 4336  |
| CORPUS GUERRERO JAVIER              | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL        | 233.05 | 3495.75  | 0    | 466.1 | 140 | 0 | 0 | 0 | 0 | 335  | 4436.85  | 0.46 | 115.99  | 1518.4  | 1634.85 | 2802  |
| CRISOSTO ALVAREZ DAVID MIGUEL       | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA  | 460.94 | 6914.1   | 0    | 0     | 0   | 0 | 0 | 0 | 0 | 0    | 6914.1   | 0.3  | 838.68  | 1395.12 | 2234.1  | 4680  |
| DAVALOS SOTO DAVID                  | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA       | 557.34 | 8360.1   | 0    | 0     | 0   | 0 | 0 | 0 | 0 | 1749 | 10109.1  | 0.14 | 1147.55 | 2633.41 | 3781.1  | 6328  |
| DURAN MUÑOZ ALFREDO                 | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE             | 376.94 | 5654.1   | 0.36 | 0     | 140 | 0 | 0 | 0 | 0 | 856  | 6650.46  | 0    | 578.81  | 1990.65 | 2569.46 | 4081  |
| ENCISO MEZA JOSE OCTAVIO            | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL         | 368.51 | 5527.65  | 0    | 0     | 0   | 0 | 0 | 0 | 0 | 0    | 5527.65  | 0.32 | 556.15  | 1098.18 | 1654.65 | 3873  |
| ESPINOZA FLORES CLAUDIO             | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL         | 400.5  | 6007.5   | 0.47 | 0     | 140 | 0 | 0 | 0 | 0 | 560  | 6707.97  | 0    | 645.03  | 770.94  | 1415.97 | 5292  |
| ESTRADA MARTINEZ ENRIQUE            | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 536.09 | 8041.35  | 0.27 | 0     | 140 | 0 | 0 | 0 | 0 | 580  | 8761.62  | 0    | 1079.46 | 1025.16 | 2104.62 | 6657  |
| EUAN VILLALOBOS EDUARDO BALTAZAR    | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL         | 368.51 | 5527.65  | 0.23 | 0     | 140 | 0 | 0 | 0 | 0 | 455  | 6122.88  | 0    | 556.15  | 1263.73 | 1819.88 | 4303  |
| GARCIA CABRERA FELIX                | DIRECCION DE OBRAS PUBLICAS | CHOFER                  | 302.71 | 4540.65  | 0.02 | 0     | 140 | 0 | 0 | 0 | 0 | 545  | 5225.67  | 0    | 387.09  | 887.58  | 1274.67 | 3951  |
| GARCIA EDWARDS ALBERTO NEFTALI      | DIRECCION DE OBRAS PUBLICAS | ELECTRICISTA            | 438.58 | 6578.7   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 466  | 7184.7   | 0.32 | 767.04  | 1142.34 | 1909.7  | 5275  |
| GARCIA HERNANDEZ ANDRES             | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL         | 368.51 | 5527.65  | 0.46 | 0     | 140 | 0 | 0 | 0 | 0 | 355  | 6023.11  | 0    | 556.15  | 710.96  | 1267.11 | 4756  |
| GARCIA JOYA JOSE LUIS               | DIRECCION DE OBRAS PUBLICAS | JEFE ADMINISTRATIVO     | 818.15 | 12272.25 | 0.17 | 0     | 0   | 0 | 0 | 0 | 0 | 0    | 12272.42 | 0    | 1990.11 | 1411.31 | 3401.42 | 8871  |
| GARCIA REYNOSO J JESUS              | DIRECCION DE OBRAS PUBLICAS | CHOFER DE VOLTEO        | 221.58 | 3323.7   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 1232 | 4695.7   | 0.11 | 115.12  | 435.47  | 550.7   | 4145  |
| GARCIA VALENCIA ELIAS               | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL        | 255.65 | 3834.75  | 0.49 | 0     | 140 | 0 | 0 | 0 | 0 | 307  | 4282.24  | 0    | 256.38  | 3344.86 | 3601.24 | 681   |
| GODINEZ GONZALEZ THELMA LISSETTE    | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 605.56 | 9083.4   | 0.06 | 0     | 140 | 0 | 0 | 0 | 0 | 491  | 9714.46  | 0    | 1302.04 | 1155.42 | 2457.46 | 7257  |
| GOMEZ DEL POZO DANIEL               | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA  | 460.94 | 6914.1   | 0.04 | 0     | 140 | 0 | 0 | 0 | 0 | 569  | 7623.14  | 0    | 838.68  | 4295.46 | 5134.14 | 2489  |
| GONZALEZ MACIAS JOAQUIN             | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE             | 385.92 | 5788.8   | 0    | 0     | 0   | 0 | 0 | 0 | 0 | 519  | 6307.8   | 0.15 | 602.94  | 1165.71 | 1768.8  | 4539  |
| GONZALEZ MORILLAS MARIO             | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA       | 557.34 | 8360.1   | 0    | 0     | 0   | 0 | 0 | 0 | 0 | 600  | 8960.1   | 0.14 | 1147.55 | 1111.41 | 2259.1  | 6701  |
| GUTIERREZ MEDINA JOSE DE JESUS      | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA  | 460.94 | 6914.1   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 869  | 7923.1   | 0.16 | 838.68  | 884.26  | 1723.1  | 6200  |
| GUTIERREZ ROBLES GUADALUPE MIGUEL   | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL         | 368.51 | 5527.65  | 0.46 | 0     | 140 | 0 | 0 | 0 | 0 | 355  | 6023.11  | 0    | 556.15  | 960.96  | 1517.11 | 4506  |
| GUTIERREZ SALLA JOSE DEMETRIO       | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL        | 232.82 | 3492.3   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 335  | 3967.3   | 0.31 | 133.46  | 1229.53 | 1363.3  | 2604  |
| GUZMAN DE LA CRUZ JOSE JESUS        | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL         | 338.86 | 5082.9   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 351  | 5573.9   | 0.08 | 476.45  | 1155.37 | 1631.9  | 3942  |
| GUZMAN PONCE NEFTALI                | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA  | 460.94 | 6914.1   | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 569  | 7623.1   | 0.16 | 838.68  | 884.26  | 1723.1  | 5900  |
| JUAREZ BECERRA ERNESTO              | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL         | 368.51 | 5527.65  | 0    | 0     | 140 | 0 | 0 | 0 | 0 | 355  | 6022.65  | 0.39 | 556.15  | 2832.11 | 3388.65 | 2634  |

|                                 |                             |                                |        |          |      |        |     |   |   |   |   |        |          |      |         |         |         |      |
|---------------------------------|-----------------------------|--------------------------------|--------|----------|------|--------|-----|---|---|---|---|--------|----------|------|---------|---------|---------|------|
| LOPEZ CHAVEZ J EDI              | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA      | 434.73 | 6520.95  | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 0      | 6520.95  | 0.34 | 754.7   | 1049.91 | 1804.95 | 4716 |
| LOPEZ CUEVAS FABIAN             | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 569    | 7623.1   | 0.16 | 838.68  | 884.26  | 1723.1  | 5900 |
| LOPEZ MIRELES RITA GABRIELA     | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL               | 232.82 | 3492.3   | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 335    | 3967.45  | 0    | 133.46  | 1154.99 | 1288.45 | 2679 |
| LUNA ANDRADE ROBERTO            | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA              | 557.34 | 8360.1   | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 0      | 8360.1   | 0.14 | 1147.55 | 961.41  | 2109.1  | 6251 |
| MACIAS CHAVEZ DANIEL            | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA              | 557.34 | 8360.1   | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 0      | 8360.1   | 0.14 | 1147.55 | 961.41  | 2109.1  | 6251 |
| MARISCAL FLORES MARCO ALBERTO   | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL               | 232.82 | 3492.3   | 0.04 | 0      | 140 | 0 | 0 | 0 | 0 | 335    | 3967.34  | 0    | 133.46  | 1753.88 | 1887.34 | 2080 |
| MARTINEZ CABRERA JOSE GUADALUPE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL                | 400.5  | 6007.5   | 0.25 | 0      | 140 | 0 | 0 | 0 | 0 | 860    | 7007.75  | 0    | 645.03  | 2807.72 | 3452.75 | 3555 |
| MARTINEZ MORENO CARLOS AUGUSTO  | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL               | 255.65 | 3834.75  | 0.07 | 0      | 140 | 0 | 0 | 0 | 0 | 338    | 4312.82  | 0    | 295.82  | 2347    | 2642.82 | 1670 |
| PADILLA HERNANDEZ MARTIN        | DIRECCION DE OBRAS PUBLICAS | PEON                           | 263.96 | 3959.4   | 0    | 3959.4 | 140 | 0 | 0 | 0 | 0 | 540    | 8598.8   | 0.07 | 0       | 4434.73 | 4434.8  | 4164 |
| PADILLA SILVA JOSE JUAN         | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 869    | 7923.1   | 0.16 | 838.68  | 884.26  | 1723.1  | 6200 |
| PALACIOS PEREZ BUDIS            | DIRECCION DE OBRAS PUBLICAS | CHOFER                         | 302.71 | 4540.65  | 0.02 | 0      | 140 | 0 | 0 | 0 | 0 | 545    | 5225.67  | 0    | 387.09  | 587.58  | 974.67  | 4251 |
| PERAZA LARA ANTONIO             | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL                | 368.51 | 5527.65  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 855    | 6522.65  | 0.03 | 556.15  | 3062.47 | 3618.65 | 2904 |
| PEREZ FRANCO JOSE VALENTIN      | DIRECCION DE OBRAS PUBLICAS | OFICIAL DE EMPEDRADOS          | 269.21 | 4038.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 408    | 4586.15  | 0.15 | 275.56  | 1941.44 | 2217.15 | 2369 |
| PEREZ FRANCO MIGUEL ANGEL       | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL                | 338.86 | 5082.9   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 351    | 5573.9   | 0.08 | 476.45  | 855.37  | 1331.9  | 4242 |
| PEÑA RODRIGUEZ DELFINO MARIO    | DIRECCION DE OBRAS PUBLICAS | OFICIAL DE EMPEDRADOS          | 269.21 | 4038.15  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 340    | 4518.15  | 0.33 | 317.95  | 2365.87 | 2684.15 | 1834 |
| PEÑA RODRIGUEZ ERNESTO RAFAEL   | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1   | 0.46 | 0      | 140 | 0 | 0 | 0 | 0 | 569    | 7623.56  | 0    | 838.68  | 2348.88 | 3187.56 | 4436 |
| PEÑA TRUJILLO MIGUEL            | DIRECCION DE OBRAS PUBLICAS | JEFE DE CONSTRUCCION           | 794.32 | 11914.8  | 0.23 | 0      | 0   | 0 | 0 | 0 | 0 | 0      | 11915.03 | 0    | 1906.83 | 1370.2  | 3277.03 | 8638 |
| PICHARDO FLORES LUIS MANUEL     | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 569    | 7623.1   | 0.15 | 838.68  | 4454.27 | 5293.1  | 2330 |
| PICHARDO OLASCOAGA LUIS EDUARDO | DIRECCION DE OBRAS PUBLICAS | PEON                           | 234.36 | 3515.4   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 319    | 3974.4   | 0.4  | 143.43  | 2525.57 | 2669.4  | 1305 |
| RAMIREZ BARRERA JULIO CESAR     | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL               | 232.82 | 3492.3   | 0.42 | 0      | 140 | 0 | 0 | 0 | 0 | 1058   | 4690.72  | 0    | 133.46  | 2856.26 | 2989.72 | 1701 |
| RAMIREZ CANALES ALEJANDRO       | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 569    | 7623.1   | 0.16 | 838.68  | 884.26  | 1723.1  | 5900 |
| RAMOS AGUIRRE GABRIEL           | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL                | 400.5  | 6007.5   | 0.15 | 0      | 140 | 0 | 0 | 0 | 0 | 759    | 6906.65  | 0    | 645.03  | 3088.62 | 3733.65 | 3173 |
| RAMOS GARCIA VICTOR DAVID       | DIRECCION DE OBRAS PUBLICAS | AYDTE. DE OP. DE MAQ. PESADA   | 288.29 | 4324.35  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 343    | 4807.35  | 0.32 | 352.48  | 560.55  | 913.35  | 3894 |
| RAMOS GONZALEZ BENIGNO          | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL                | 385.1  | 5776.5   | 0.31 | 0      | 140 | 0 | 0 | 0 | 0 | 558    | 6474.81  | 0    | 600.74  | 742.07  | 1342.81 | 5132 |
| REYES CUEVAS EFREN IGNACIO      | DIRECCION DE OBRAS PUBLICAS | JEFE DE COSTOS Y PRESUPUESTO   | 854.97 | 12824.55 | 0.28 | 0      | 0   | 0 | 0 | 0 | 0 | 0      | 12824.83 | 0    | 2120.01 | 1474.82 | 3594.83 | 9230 |
| RIVAS GARCIA RAMON              | DIRECCION DE OBRAS PUBLICAS | CHOFER "B"                     | 302.71 | 4540.65  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 545    | 5225.65  | 0.42 | 387.09  | 1889.14 | 2276.65 | 2949 |
| RIVAS GONZALEZ JUAN JOSE        | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL                | 400.5  | 6007.5   | 0    | 1201.5 | 140 | 0 | 0 | 0 | 0 | 560    | 7909     | 0.46 | 516.02  | 4576.52 | 5093    | 2816 |
| RIVAS OLMEDO CELESTINO          | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL               | 232.82 | 3492.3   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 335    | 3967.3   | 0.31 | 133.46  | 456.53  | 590.3   | 3377 |
| RIVAS ZAMUDIO LEOPOLDO          | DIRECCION DE OBRAS PUBLICAS | ENC. DE REVISION DE ESTIMACION | 569.19 | 8537.85  | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 100    | 8637.85  | 0.34 | 1185.51 | 0       | 1185.85 | 7452 |
| RIZO RIZO JOSE                  | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL                | 385.1  | 5776.5   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 358    | 6274.5   | 0.18 | 600.74  | 2211.58 | 2812.5  | 3462 |
| RODRIGUEZ GARCIA LUCIO          | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1   | 0.06 | 0      | 140 | 0 | 0 | 0 | 0 | 869    | 7923.16  | 0    | 838.68  | 4201.48 | 5040.16 | 2883 |
| RODRIGUEZ ROSAS ALMA SOLINA     | DIRECCION DE OBRAS PUBLICAS | AUX. TECNICO                   | 356.29 | 5344.35  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 453    | 5937.35  | 0.01 | 523.3   | 1688.04 | 2211.35 | 3726 |
| ROSALES REYES PEDRO             | DIRECCION DE OBRAS PUBLICAS | JEFE DE MAQUINARIA PESADA      | 818.15 | 12272.25 | 0.17 | 0      | 0   | 0 | 0 | 0 | 0 | 0      | 12272.42 | 0    | 1990.11 | 1411.31 | 3401.42 | 8871 |
| RUFINO APOLINAR ALFONSITO       | DIRECCION DE OBRAS PUBLICAS | ENCARGADO DE MANTENIMIENTO     | 390.22 | 5853.3   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 358    | 6351.3   | 0.26 | 614.5   | 1271.54 | 1886.3  | 4465 |
| SALCEDO JIMENEZ MARTIN          | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA      | 434.73 | 6520.95  | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 0      | 6520.95  | 0.15 | 754.7   | 2054.1  | 2808.95 | 3712 |
| SANCHEZ ALVAREZ ADAN DE JESUS   | DIRECCION DE OBRAS PUBLICAS | CHOFER                         | 302.71 | 4540.65  | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 723.39 | 5404.04  | 0.39 | 417.36  | 2822.29 | 3240.04 | 2164 |

|                                  |                                |                                |        |           |      |      |      |   |   |   |   |          |           |       |          |           |           |        |
|----------------------------------|--------------------------------|--------------------------------|--------|-----------|------|------|------|---|---|---|---|----------|-----------|-------|----------|-----------|-----------|--------|
| SANCHEZ ALVAREZ JOSE CANDIDO     | DIRECCION DE OBRAS PUBLICAS    | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1    | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 369      | 7423.1    | 0.16  | 838.68   | 1384.26   | 2223.1    | 5200   |
| SANCHEZ GUILLEN EDUARDO          | DIRECCION DE OBRAS PUBLICAS    | OPERADOR DE MAQUINARIA         | 460.94 | 6914.1    | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 569      | 7623.1    | 0.16  | 838.68   | 884.26    | 1723.1    | 5900   |
| SANTIAGO ESCOBAR SALVADOR        | DIRECCION DE OBRAS PUBLICAS    | PEON                           | 234.36 | 3515.4    | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 335      | 3990.4    | 0.22  | 153.67   | 2314.51   | 2468.4    | 1522   |
| SEGURA DUARTE JESUS RICARDO      | DIRECCION DE OBRAS PUBLICAS    | RESIDENTE DE OBRA              | 557.34 | 8360.1    | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 999      | 9359.1    | 0.14  | 1147.55  | 961.41    | 2109.1    | 7250   |
| TABARES MORENO MARIO ALFONSO     | DIRECCION DE OBRAS PUBLICAS    | AYUDANTE GENERAL               | 232.82 | 3492.3    | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 335      | 3967.3    | 0.31  | 133.46   | 606.53    | 740.3     | 3227   |
| TORRES ZAVALZA ANTONIO           | DIRECCION DE OBRAS PUBLICAS    | OFICIAL ALBAÑIL                | 368.51 | 5527.65   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 455      | 6122.65   | 0.12  | 556.15   | 1696.38   | 2252.65   | 3870   |
| VALDERRAMA MARTINEZ ABEL         | DIRECCION DE OBRAS PUBLICAS    | PEON                           | 234.36 | 3515.4    | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 335      | 3990.4    | 0.31  | 153.67   | 559.42    | 713.4     | 3277   |
| VEGA CARAPIA ENRIQUE             | DIRECCION DE OBRAS PUBLICAS    | AUXILIAR ADMINISTRATIVO        | 363.67 | 5455.05   | 0.14 | 0    | 140  | 0 | 0 | 0 | 0 | 554      | 6149.19   | 0     | 543.14   | 2487.05   | 3030.19   | 3119   |
| VELASCO ALONZO JAVIER            | DIRECCION DE OBRAS PUBLICAS    | AYUDANTE GENERAL               | 255.65 | 3834.75   | 0.41 | 0    | 140  | 0 | 0 | 0 | 0 | 338      | 4313.16   | 0     | 295.82   | 799.34    | 1095.16   | 3218   |
| VILLA LOPEZ ANGEL                | DIRECCION DE OBRAS PUBLICAS    | PEON                           | 234.36 | 3515.4    | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 335      | 3990.4    | 0.47  | 153.67   | 1136.26   | 1290.4    | 2700   |
| DIRECCION DE OBRAS PUBLICAS      |                                |                                |        | 548795.1  | 8.29 | 5627 | 9240 | 0 | 0 | 0 | 0 | 39560.39 | 603230.78 | 12.09 | 64376.78 | 147416.91 | 211805.78 | 391425 |
| ABUNDIS MARTINEZ CARLOS MARIO    | DIRECCION DE PADRON Y LICENCIA | VERIFICADOR                    | 305.6  | 4584      | 0.19 | 0    | 0    | 0 | 0 | 0 | 0 | 1407     | 5991.19   | 0     | 394.03   | 527.16    | 921.19    | 5070   |
| BARBA GONZALEZ ERNESTO ALONSO    | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION                | 475.53 | 7132.95   | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0        | 7132.95   | 0.24  | 885.43   | 820.28    | 1705.95   | 5427   |
| CENA RAMIREZ SONIA ALEJANDRA     | DIRECCION DE PADRON Y LICENCIA | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0    | 140  | 0 | 0 | 0 | 0 | 564      | 7106.81   | 0     | 729.46   | 820.35    | 1549.81   | 5557   |
| CHAVEZ RAMIREZ CESAR JESUS       | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION                | 475.53 | 7132.95   | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0        | 7132.95   | 0.24  | 885.43   | 820.28    | 1705.95   | 5427   |
| ESPINOZA MONTES EDGAR ALFONSO    | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO        | 363.67 | 5455.05   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 354      | 5949.05   | 0.22  | 543.14   | 2071.69   | 2615.05   | 3334   |
| GOMEZ CARDENAS LUIS RAFAEL       | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO        | 316.77 | 4751.55   | 0.23 | 0    | 140  | 0 | 0 | 0 | 0 | 347      | 5238.78   | 0     | 420.83   | 613.95    | 1034.78   | 4204   |
| GUZMAN QUEZADA ADELA             | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO        | 316.77 | 4751.55   | 0.23 | 0    | 140  | 0 | 0 | 0 | 0 | 846      | 5737.78   | 0     | 420.83   | 913.95    | 1334.78   | 4403   |
| MATA ANAYA ANABELL               | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION                | 475.53 | 7132.95   | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0        | 7132.95   | 0.24  | 885.43   | 1320.28   | 2205.95   | 4927   |
| MEZA CORNEJO ARELY               | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION                | 475.53 | 7132.95   | 0.44 | 0    | 0    | 0 | 0 | 0 | 0 | 0        | 7133.39   | 0     | 885.43   | 1811.96   | 2697.39   | 4436   |
| NUÑEZ TAPIA MIRIAM ZOBEIDA       | DIRECCION DE PADRON Y LICENCIA | ASISTENTE ADMINISTRATIVO       | 480.21 | 7203.15   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 472      | 7815.15   | 0.34  | 900.42   | 1420.39   | 2321.15   | 5494   |
| OCHOA TELLO LUIS MANUEL          | DIRECCION DE PADRON Y LICENCIA | SUB-DIRECTOR                   | 958.59 | 14378.85  | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0        | 14378.85  | 0.27  | 2485.58  | 2000      | 4485.85   | 9893   |
| TORRES RENDON ELISEO             | DIRECCION DE PADRON Y LICENCIA | DIRECTOR                       | 1431.4 | 21471     | 0.28 | 0    | 0    | 0 | 0 | 0 | 0 | 0        | 21471.28  | 0     | 4324.28  | 2500      | 6824.28   | 14647  |
| ZEPEDA MUÑOZ MAYRA GUADALUPE     | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION                | 475.53 | 7132.95   | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 200      | 7332.95   | 0.24  | 885.43   | 820.28    | 1705.95   | 5627   |
| DIRECCION DE PADRON Y LICENCIA   |                                |                                |        | 104662.65 | 1.43 | 0    | 700  | 0 | 0 | 0 | 0 | 4190     | 109554.08 | 1.79  | 14645.72 | 16460.57  | 31108.08  | 78446  |
| AGUILAR RAMIREZ VICENTE          | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA              | 305.6  | 4584      | 0.19 | 0    | 0    | 0 | 0 | 0 | 0 | 2080     | 6664.19   | 0     | 394.03   | 527.16    | 921.19    | 5743   |
| ALCALA MORALES EFRAIN ISRAEL     | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE INS. Y VIGILANCIA      | 890.11 | 13351.65  | 0.33 | 0    | 0    | 0 | 0 | 0 | 0 | 0        | 13351.98  | 0     | 2243.98  | 0         | 2243.98   | 11108  |
| AYALA ROMERO FABIAN              | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO           | 304.85 | 4572.75   | 0.09 | 0    | 0    | 0 | 0 | 0 | 0 | 1000     | 5572.84   | 0     | 392.23   | 3166.61   | 3558.84   | 2014   |
| BELTRAN URRUTIA BRENDA MONSERRAT | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 374.58 | 5618.7    | 0.1  | 0    | 140  | 0 | 0 | 0 | 0 | 456      | 6214.8    | 0     | 572.46   | 4922.34   | 5494.8    | 720    |
| CARDENAS GUILLEN ALMA PATRICIA   | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA                     | 426.85 | 6402.75   | 0.16 | 0    | 140  | 0 | 0 | 0 | 0 | 464      | 7006.91   | 0     | 729.46   | 4224.45   | 4953.91   | 2053   |
| CARRILLO FLORES ALEJA            | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 374.58 | 5618.7    | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 456      | 6214.7    | 0.49  | 572.46   | 3701.75   | 4274.7    | 1940   |
| CASILLAS CORONA BRENDA GUADALUPE | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO        | 297.69 | 4465.35   | 0    | 0    | 140  | 0 | 0 | 0 | 0 | 245      | 4850.35   | 0.15  | 375.04   | 578.16    | 953.35    | 3897   |

|                                      |                                |                                   |         |           |      |         |      |   |   |   |   |       |           |      |          |          |           |        |
|--------------------------------------|--------------------------------|-----------------------------------|---------|-----------|------|---------|------|---|---|---|---|-------|-----------|------|----------|----------|-----------|--------|
| CHOLICO GOMEZ VICTOR RODOLFO         | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA                 | 305.6   | 4584      | 0    | 4584    | 0    | 0 | 0 | 0 | 0 | 0     | 9168      | 0.35 | 0        | 6838.65  | 6839      | 2329   |
| CONTRERAS MONTALVO MIRNA LUZ         | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA                 | 305.6   | 4584      | 0.19 | 0       | 0    | 0 | 0 | 0 | 0 | 1480  | 6064.19   | 0    | 394.03   | 1027.16  | 1421.19   | 4643   |
| DUEÑAS PEÑA SERGIO LUIS              | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR                      | 569.19  | 8537.85   | 0.09 | 0       | 140  | 0 | 0 | 0 | 0 | 585   | 9262.94   | 0    | 1185.51  | 3027.43  | 4212.94   | 5050   |
| ESPARZA HERNANDEZ ANSELMO            | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA                 | 305.6   | 4584      | 0.19 | 0       | 0    | 0 | 0 | 0 | 0 | 2480  | 7064.19   | 0    | 394.03   | 1027.16  | 1421.19   | 5643   |
| ESTRADA PADILLA EDGAR RAUL           | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE    | 374.58  | 5618.7    | 0.45 | 5618.7  | 140  | 0 | 0 | 0 | 0 | 556   | 11933.85  | 0    | 0        | 6784.85  | 6784.85   | 5149   |
| FLORES GONZALEZ OSCAR                | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DICTAMINACION                | 829.41  | 12441.15  | 0.41 | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 12641.56  | 0    | 2029.83  | 1430.73  | 3460.56   | 9181   |
| FREGOSO DUEÑAS JOSE RAUL             | DIR.DE DES. URB. Y MEDIO AMBIE | "R" SUPERVISOR DE SIS. DE GESTION | 462.62  | 6939.3    | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 6939.3    | 0.22 | 844.06   | 798.02   | 1642.3    | 5297   |
| GARCIA GORDIAN EDUARDO               | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE EDIFICACION Y LICENCIA    | 818.15  | 12272.25  | 0.17 | 0       | 0    | 0 | 0 | 0 | 0 | 300   | 12572.42  | 0    | 1990.11  | 1411.31  | 3401.42   | 9171   |
| GARCIA OLVERA ADRIANA ALELI          | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA                        | 426.85  | 6402.75   | 0.24 | 0       | 140  | 0 | 0 | 0 | 0 | 364   | 6906.99   | 0    | 729.46   | 2221.53  | 2950.99   | 3956   |
| GOMEZ NAVA JUAN CARLOS               | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO              | 280.76  | 4211.4    | 0.02 | 0       | 0    | 0 | 0 | 0 | 0 | 300   | 4511.42   | 0    | 314.35   | 765.07   | 1079.42   | 3432   |
| HERNANDEZ RODRIGUEZ CARLOS ALEJANDRO | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO           | 374.58  | 5618.7    | 0.45 | 0       | 140  | 0 | 0 | 0 | 0 | 1056  | 6815.15   | 0    | 572.46   | 2309.69  | 2882.15   | 3933   |
| HUARACHA GUTIERREZ LUIS RICARDO      | DIR.DE DES. URB. Y MEDIO AMBIE | SUBDIRECTOR DE PLANEACION URBA    | 1183.27 | 17749.05  | 0.34 | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 17749.39  | 0    | 3278.25  | 2041.14  | 5319.39   | 12430  |
| JASSO ESPINOZA RAUL                  | DIR.DE DES. URB. Y MEDIO AMBIE | AUX. TECNICO                      | 342.31  | 5134.65   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 1099  | 6233.65   | 0.44 | 485.72   | 590.49   | 1076.65   | 5157   |
| LEPE PALOMERA MARCELINO JAVIER       | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR                      | 569.19  | 8537.85   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 8737.85   | 0.49 | 1185.51  | 1481.85  | 2667.85   | 6070   |
| LOPEZ MARQUEZ JOSE FERNANDO          | DIR.DE DES. URB. Y MEDIO AMBIE | DIRECTOR                          | 1431.4  | 21471     | 0.44 | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 21471.44  | 0    | 4324.28  | 2469.16  | 6793.44   | 14678  |
| LOPEZ MORA LAURA ROCIO               | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA                        | 426.85  | 6402.75   | 0.06 | 0       | 140  | 0 | 0 | 0 | 0 | 364   | 6906.81   | 0    | 729.46   | 1120.35  | 1849.81   | 5057   |
| MARTINEZ MORENO ANGELES              | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR DE NOMENCLATURA          | 278.83  | 4182.45   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 342   | 4664.45   | 0.31 | 333.65   | 2377.49  | 2711.45   | 1953   |
| MEDINA RODRIGUEZ JOSE TRINIDAD       | DIR.DE DES. URB. Y MEDIO AMBIE | SUB JEFE DE LICENCIAS Y CALIFI    | 545.13  | 8176.95   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 8176.95   | 0.17 | 1108.42  | 940.36   | 2048.95   | 6128   |
| MORAN CUEVAS VERONICA DEL ROCIO      | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA                        | 426.85  | 6402.75   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 564   | 7106.75   | 0.3  | 729.46   | 4900.99  | 5630.75   | 1476   |
| MURO CASTAÑEDA ARANTXA STEFANIA      | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE AREA LEGAL                | 818.15  | 12272.25  | 0.17 | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 12272.42  | 0    | 1990.11  | 1411.31  | 3401.42   | 8871   |
| PEREZ JIMENEZ ARIADNA HILDELIZA      | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE REGULARIZACION            | 701.27  | 10519.05  | 0.34 | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 10519.39  | 0    | 1608.7   | 2709.69  | 4318.39   | 6201   |
| RAMIREZ FLORES JOSE REYES            | DIR.DE DES. URB. Y MEDIO AMBIE | SUB JEFE DE NOMENCLATURA          | 569.19  | 8537.85   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 600   | 9137.85   | 0.49 | 1185.51  | 981.85   | 2167.85   | 6970   |
| RODRIGUEZ GIL MARCO ANTONIO          | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE INSTRUMENTOS URBANOS      | 818.15  | 12272.25  | 0.17 | 0       | 0    | 0 | 0 | 0 | 0 | 499   | 12771.42  | 0    | 1990.11  | 2411.31  | 4401.42   | 8370   |
| SANCHEZ SIERRA GABRIELA BETZABE      | DIR.DE DES. URB. Y MEDIO AMBIE | SUPERVISOR DE SIS. DE GESTION     | 569.19  | 8537.85   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 8737.85   | 0.49 | 1185.51  | 1981.85  | 3167.85   | 5570   |
| SOLIS CALDERON ESAU                  | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO           | 466.49  | 6997.35   | 0.43 | 0       | 0    | 0 | 0 | 0 | 0 | 707   | 7704.78   | 0    | 856.46   | 2457.32  | 3313.78   | 4391   |
| VELAZQUEZ BARBOSA EDGAR ERNESTO      | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO           | 466.49  | 6997.35   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 470   | 7607.35   | 0.23 | 856.46   | 894.66   | 1751.35   | 5856   |
| VENEGAS MORA MIGUEL ANGEL            | DIR.DE DES. URB. Y MEDIO AMBIE | SUBJEFE ADMINISTRATIVO            | 569.19  | 8537.85   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 8737.85   | 0.27 | 1185.51  | 3038.07  | 4223.85   | 4514   |
| ZUÑIGA GARCIA JOSE GUADALUPE         | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA                 | 305.6   | 4584      | 0.19 | 0       | 0    | 0 | 0 | 0 | 0 | 2080  | 6664.19   | 0    | 394.03   | 1027.16  | 1421.19   | 5243   |
| DIR.DE DES. URB. Y MEDIO AMBIE       |                                |                                   |         | 277721.25 | 5.22 | 10202.7 | 1680 | 0 | 0 | 0 | 0 | 19347 | 308956.17 | 4.4  | 37160.65 | 77597.12 | 114762.17 | 194194 |
| CORDOVA ARECHIGA DANIEL              | SUBDIRECCION DE MEDIO AMBIENTE | JEFE DE MEDIO AMBIENTE            | 638.06  | 9570.9    | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 9770.9    | 0.08 | 1406.17  | 1100.65  | 2506.9    | 7264   |
| DUEÑAS PEÑA RAMON                    | SUBDIRECCION DE MEDIO AMBIENTE | CHOFER DE RUTA                    | 305.6   | 4584      | 0.45 | 0       | 140  | 0 | 0 | 0 | 0 | 446   | 5170.45   | 0    | 394.03   | 810.42   | 1204.45   | 3966   |
| HERNANDEZ HURTADO HELIOS             | SUBDIRECCION DE MEDIO AMBIENTE | SUB-DIRECTOR                      | 1137.76 | 17066.4   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 0     | 17066.4   | 0.07 | 3117.69  | 1962.64  | 5080.4    | 11986  |
| HERNANDEZ RAMOS VERONICA JOSEFINA    | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR DE ECOLOGIA              | 387.75  | 5816.25   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 458   | 6414.25   | 0.33 | 607.86   | 3226.06  | 3834.25   | 2580   |
| LEZAMA CAZARES MARIO ANTONIO         | SUBDIRECCION DE MEDIO AMBIENTE | ABOGADO                           | 660.92  | 9913.8    | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 200   | 10113.8   | 0.49 | 1479.42  | 3996.89  | 5476.8    | 4637   |

|                                   |                                |                             |        |          |      |         |     |   |   |   |   |      |          |      |         |          |          |       |
|-----------------------------------|--------------------------------|-----------------------------|--------|----------|------|---------|-----|---|---|---|---|------|----------|------|---------|----------|----------|-------|
| NACAR MUÑOZ JONATHAN              | SUBDIRECCION DE MEDIO AMBIENTE | SUPERVISOR DE ECOLOGIA      | 457.11 | 6856.65  | 0.28 | 0       | 0   | 0 | 0 | 0 | 0 | 2521 | 9377.93  | 0    | 826.41  | 1188.52  | 2014.93  | 7363  |
| PEREZ BELTRAN ARIADNA IENISSEI    | SUBDIRECCION DE MEDIO AMBIENTE | SECRETARIA                  | 426.85 | 6402.75  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 464  | 7006.75  | 0.26 | 729.46  | 2121.03  | 2850.75  | 4156  |
| ROSALES VAZQUEZ ABIGAIL MARGARITA | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL       | 331.22 | 4968.3   | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 5268.3   | 0.04 | 455.91  | 571.35   | 1027.3   | 4241  |
| ZEPEDA ARECHIGA OFELIA            | SUBDIRECCION DE MEDIO AMBIENTE | SECRETARIA                  | 426.85 | 6402.75  | 0.06 | 0       | 140 | 0 | 0 | 0 | 0 | 564  | 7106.81  | 0    | 729.46  | 1420.35  | 2149.81  | 4957  |
| SUBDIRECCION DE MEDIO AMBIENTE    |                                |                             |        | 71581.8  | 0.79 | 0       | 560 | 0 | 0 | 0 | 0 | 5153 | 77295.59 | 1.27 | 9746.41 | 16397.91 | 26145.59 | 51150 |
| ARIAS AGUILAR AMERICA NARABY      | ACADEMIA DE POLICIA            | ASISTENTE                   | 493.43 | 7401.45  | 0.49 | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 7401.94  | 0    | 942.78  | 851.16   | 1793.94  | 5608  |
| JIMENEZ AVALOS ROSA ERIKA         | ACADEMIA DE POLICIA            | PSICOLOGO                   | 545.13 | 8176.95  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 8476.95  | 0.17 | 1108.42 | 1440.36  | 2548.95  | 5928  |
| JOYA HERNANDEZ CRISTINA           | ACADEMIA DE POLICIA            | PSICOLOGO                   | 545.13 | 8176.95  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 8476.95  | 0.17 | 1108.42 | 1440.36  | 2548.95  | 5928  |
| MEDINA RAMIREZ SANDRA JUDITH      | ACADEMIA DE POLICIA            | PSICOLOGO                   | 545.13 | 8176.95  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 8476.95  | 0.17 | 1108.42 | 1940.36  | 3048.95  | 5428  |
| OLMEDO TOSTADO LAURA              | ACADEMIA DE POLICIA            | COORDINADOR ACADEMICO       | 613.42 | 9201.3   | 0.07 | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 9501.37  | 0    | 1327.23 | 1558.14  | 2885.37  | 6616  |
| PEREZ WHIJARES FEDERICO HUMBERTO  | ACADEMIA DE POLICIA            | INSTRUCTOR DE ACADEMIA      | 536.09 | 8041.35  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 8341.35  | 0.14 | 1079.46 | 924.75   | 2004.35  | 6337  |
| PLASCENCIA GONZALEZ ROBERTO HIRAM | ACADEMIA DE POLICIA            | SUBDIRECTOR DE LA ACADEMIA  | 958.59 | 14378.85 | 0.3  | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 14379.15 | 0    | 2485.58 | 1653.57  | 4139.15  | 10240 |
| ACADEMIA DE POLICIA               |                                |                             |        | 63553.8  | 0.86 | 0       | 0   | 0 | 0 | 0 | 0 | 1500 | 65054.66 | 0.65 | 9160.31 | 9808.7   | 18969.66 | 46085 |
| ALTAMIRANO LOPEZ SALVADOR         | SUBDIRECCION DE VIALIDAD       | ENC. MANTENIM. SEMAFOROS    | 545.13 | 8176.95  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 8476.95  | 0.17 | 1108.42 | 940.36   | 2048.95  | 6428  |
| GARCIA REYNOSO ALVARO             | SUBDIRECCION DE VIALIDAD       | ENC. MANTENIM. BALIZAMIENTO | 545.13 | 8176.95  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 600  | 8776.95  | 0.17 | 1108.42 | 940.36   | 2048.95  | 6728  |
| SUBDIRECCION DE VIALIDAD          |                                |                             |        | 16353.9  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 900  | 17253.9  | 0.34 | 2216.84 | 1880.72  | 4097.9   | 13156 |
| MATEO TORRES ELVA                 | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 200  | 8172.05  | 0.12 | 993.68  | 2248.25  | 3242.05  | 4930  |
| PALOMERA MARTINEZ CLAUDIA REFUGIO | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0.39 | 0       | 0   | 0 | 0 | 0 | 0 | 200  | 8172.44  | 0    | 1064.66 | 916.78   | 1981.44  | 6191  |
| PEREZ DEL VILLAR LILIANA          | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0.39 | 0       | 0   | 0 | 0 | 0 | 0 | 200  | 8172.44  | 0    | 1064.66 | 916.78   | 1981.44  | 6191  |
| SOLANO GOMEZ MONICA               | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0    | 7972.05 | 0   | 0 | 0 | 0 | 0 | 200  | 16144.1  | 0.06 | 0       | 9686.04  | 9686.1   | 6458  |
| SOTO MEDINA ESPERANZA             | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0.39 | 0       | 0   | 0 | 0 | 0 | 0 | 200  | 8172.44  | 0    | 1064.66 | 916.78   | 1981.44  | 6191  |
| TAPIA BERNAL FRANCISCO            | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 200  | 8172.05  | 0.19 | 1064.66 | 3511.2   | 4576.05  | 3596  |
| TOLEDO MEZA ANTONIO               | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0.39 | 0       | 0   | 0 | 0 | 0 | 0 | 200  | 8172.44  | 0    | 1064.66 | 916.78   | 1981.44  | 6191  |
| URIBE SANTANA MARIA OYUKI         | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0.39 | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 8272.44  | 0    | 1064.66 | 916.78   | 1981.44  | 6291  |
| WOLBURG MELCHOR XOCHITL           | CENTRO DE AT RESPUESTA INM.    | OPERADOR DE ENLACE CARE     | 531.47 | 7972.05  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 600  | 8572.05  | 0.14 | 1064.66 | 2293.25  | 3358.05  | 5214  |
| CENTRO DE AT RESPUESTA INM.       |                                |                             |        | 71748.45 | 1.95 | 7972.05 | 0   | 0 | 0 | 0 | 0 | 2300 | 82022.45 | 0.51 | 8446.3  | 22322.64 | 30769.45 | 51253 |
| AGUILAR SOSA JOSE DE JESUS        | SUBDIRECCION ADMVA. DE SEG. PU | COORDINADOR                 | 679.25 | 10188.75 | 0.27 | 0       | 0   | 0 | 0 | 0 | 0 | 0    | 10189.02 | 0    | 1538.14 | 5625.88  | 7164.02  | 3025  |
| BARRERA MARTINEZ BELEN            | SUBDIRECCION ADMVA. DE SEG. PU | OPERADORA DE CONMUTADOR     | 375.25 | 5628.75  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 300  | 5928.75  | 0.18 | 574.26  | 647.31   | 1221.75  | 4707  |

|                                    |                                |                         |        |           |      |   |      |     |     |     |   |       |           |      |          |          |          |       |
|------------------------------------|--------------------------------|-------------------------|--------|-----------|------|---|------|-----|-----|-----|---|-------|-----------|------|----------|----------|----------|-------|
| CAMBERO PEREZ ARATH CUITLAHUAC     | SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO               | 465.62 | 6984.3    | 0.4  | 0 | 140  | 0   | 0   | 0   | 0 | 470   | 7594.7    | 0    | 853.67   | 893.03   | 1746.7   | 5848  |
| CHAVEZ CRUZ MANUEL                 | SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO "B"           | 383.32 | 5749.8    | 0.35 | 0 | 0    | 214 | 78  | 423 | 0 | 1000  | 7465.15   | 0    | 595.95   | 1236.2   | 1832.15  | 5633  |
| CONTRERAS LINARES JOSE CASIMIRO    | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL   | 364.56 | 5468.4    | 0    | 0 | 140  | 0   | 0   | 0   | 0 | 855   | 6463.4    | 0.28 | 545.53   | 1635.59  | 2181.4   | 4282  |
| CORTES GARCIA PATRICIA MARIA       | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 337.54 | 5063.1    | 0.09 | 0 | 140  | 0   | 0   | 0   | 0 | 851   | 6054.19   | 0    | 472.9    | 1198.29  | 1671.19  | 4383  |
| CRUZ CRUZ ALEJANDRO                | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL   | 364.56 | 5468.4    | 0    | 0 | 140  | 0   | 0   | 0   | 0 | 555   | 6163.4    | 0.33 | 545.53   | 703.54   | 1249.4   | 4914  |
| DELGADO RUBIO BERTHA ALICIA        | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 428.6  | 6429      | 0.29 | 0 | 140  | 0   | 0   | 0   | 0 | 364   | 6933.29   | 0    | 735.06   | 3947.23  | 4682.29  | 2251  |
| DELGADO VILLA LUCIO                | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL   | 364.56 | 5468.4    | 0    | 0 | 140  | 0   | 0   | 0   | 0 | 855   | 6463.4    | 0.33 | 545.53   | 703.54   | 1249.4   | 5214  |
| FERNANDEZ RAMOS CARMEN             | SUBDIRECCION ADMVA. DE SEG. PU | INTENDENTE              | 266.81 | 4002.15   | 0.15 | 0 | 140  | 0   | 0   | 0   | 0 | 540   | 4682.3    | 0    | 314.03   | 920.27   | 1234.3   | 3448  |
| FRANCO CORONA LUCERO MONSERRAT     | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA              | 426.85 | 6402.75   | 0    | 0 | 140  | 0   | 0   | 0   | 0 | 464   | 7006.75   | 0.33 | 729.46   | 3843.96  | 4573.75  | 2433  |
| HERNANDEZ SANTANA MARTHA PATRICIA  | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA              | 426.85 | 6402.75   | 0.06 | 0 | 140  | 0   | 0   | 0   | 0 | 464   | 7006.81   | 0    | 729.46   | 820.35   | 1549.81  | 5457  |
| LOPEZ HERNANDEZ JORGE LUIS         | SUBDIRECCION ADMVA. DE SEG. PU | ENCARGADO DE ALMACEN    | 399.71 | 5995.65   | 0.15 | 0 | 0    | 0   | 0   | 0   | 0 | 1000  | 6995.8    | 0    | 642.5    | 3455.3   | 4097.8   | 2898  |
| MEDRANO JULIO CESAR                | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL   | 364.56 | 5468.4    | 0    | 0 | 140  | 0   | 0   | 0   | 0 | 855   | 6463.4    | 0.44 | 545.53   | 2506.43  | 3052.4   | 3411  |
| MONTERO SALAS SARA                 | SUBDIRECCION ADMVA. DE SEG. PU | OFICIAL DE PARTES       | 398.56 | 5978.4    | 0    | 0 | 0    | 0   | 0   | 0   | 0 | 300   | 6278.4    | 0.23 | 638.81   | 1285.36  | 1924.4   | 4354  |
| MORENO SOLIS FRANCISCO             | SUBDIRECCION ADMVA. DE SEG. PU | PERITO                  | 681.41 | 10221.15  | 0.36 | 0 | 0    | 0   | 0   | 0   | 0 | 600   | 10821.51  | 0    | 1545.07  | 1175.44  | 2720.51  | 8101  |
| OCAMPO GOMEZ OLGA DELIA            | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA              | 426.85 | 6402.75   | 0.06 | 0 | 140  | 0   | 0   | 0   | 0 | 464   | 7006.81   | 0    | 729.46   | 1320.35  | 2049.81  | 4957  |
| OCAMPO GOMEZ SANDRA LIVIER         | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA              | 426.85 | 6402.75   | 0    | 0 | 140  | 0   | 0   | 0   | 0 | 864   | 7406.75   | 0.26 | 729.46   | 2101.03  | 2830.75  | 4576  |
| RIZO BARRON ARTURO                 | SUBDIRECCION ADMVA. DE SEG. PU | PELUQUERO               | 383.33 | 5749.95   | 0.27 | 0 | 0    | 214 | 63  | 381 | 0 | 300   | 6708.22   | 0    | 595.98   | 661.24   | 1257.22  | 5451  |
| RODRIGUEZ GONZALEZ CLAUDIA CECILIA | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA              | 426.85 | 6402.75   | 0.06 | 0 | 140  | 0   | 0   | 0   | 0 | 464   | 7006.81   | 0    | 729.46   | 1220.35  | 1949.81  | 5057  |
| SUBDIRECCION ADMVA. DE SEG. PU     |                                |                         |        | 125878.35 | 2.51 | 0 | 1820 | 428 | 141 | 804 | 0 | 11565 | 140638.86 | 2.38 | 14335.79 | 35900.69 | 50238.86 | 90400 |
| GOMEZ HERNANDEZ VICTOR             | SUBDIRECCION JURIDICA SEG PUB  | "R" ABOGADO "B"         | 561.33 | 8419.95   | 0    | 0 | 0    | 0   | 0   | 0   | 0 | 300   | 8719.95   | 0.33 | 1160.33  | 968.29   | 2128.95  | 6591  |
| GUERRA YERENA JESSICA YADIRA       | SUBDIRECCION JURIDICA SEG PUB  | ABOGADO "B"             | 545.13 | 8176.95   | 0    | 0 | 0    | 0   | 0   | 0   | 0 | 0     | 8176.95   | 0.18 | 1108.42  | 940.35   | 2048.95  | 6128  |
| LOPEZ RAMOS MARIA PATRICIA         | SUBDIRECCION JURIDICA SEG PUB  | TRABAJADORA SOCIAL      | 477.02 | 7155.3    | 0    | 0 | 0    | 0   | 0   | 0   | 0 | 200   | 7355.3    | 0.36 | 890.2    | 2148.74  | 3039.3   | 4316  |
| PEÑA SANCHEZ CLAUDIA EVELIA        | SUBDIRECCION JURIDICA SEG PUB  | ABOGADO                 | 477.02 | 7155.3    | 0.43 | 0 | 0    | 0   | 0   | 0   | 0 | 200   | 7355.73   | 0    | 830.85   | 1299.88  | 2130.73  | 5225  |
| PIMENTEL MUÑOZ CLAUDIA LILIANA     | SUBDIRECCION JURIDICA SEG PUB  | SECRETARIA              | 426.85 | 6402.75   | 0.06 | 0 | 140  | 0   | 0   | 0   | 0 | 1513  | 8055.81   | 0    | 729.46   | 820.35   | 1549.81  | 6506  |
| RAMONET VALENZUELA JESUS IGNACIO   | SUBDIRECCION JURIDICA SEG PUB  | MENSAJERO               | 399.71 | 5995.65   | 0    | 0 | 0    | 214 | 78  | 423 | 0 | 600   | 7310.65   | 0.15 | 642.5    | 0        | 642.65   | 6668  |
| VALENCIA FERNANDEZ JOSE ANTONIO    | SUBDIRECCION JURIDICA SEG PUB  | ABOGADO "B"             | 545.13 | 8176.95   | 0    | 0 | 0    | 0   | 0   | 0   | 0 | 200   | 8376.95   | 0.17 | 1108.42  | 940.36   | 2048.95  | 6328  |
| SUBDIRECCION JURIDICA SEG PUB      |                                |                         |        | 51482.85  | 0.49 | 0 | 140  | 214 | 78  | 423 | 0 | 3013  | 55351.34  | 1.19 | 6470.18  | 7117.97  | 13589.34 | 41762 |
| HERNANDEZ JAIME AARON JOSUE        | JEFATURA DE TEC. Y SIMOVI      | OPERADOR DE VIDEO       | 531.48 | 7972.2    | 0.29 | 0 | 0    | 0   | 0   | 0   | 0 | 200   | 8172.49   | 0    | 1064.69  | 916.8    | 1981.49  | 6191  |
| MIGUES VILLASEÑOR MIGUEL ALONSO    | JEFATURA DE TEC. Y SIMOVI      | OPERADOR DE VIDEO       | 531.48 | 7972.2    | 0.29 | 0 | 0    | 0   | 0   | 0   | 0 | 200   | 8172.49   | 0    | 1064.69  | 916.8    | 1981.49  | 6191  |
| OCHOA QUINTERO GADIEL ARAT JAVIER  | JEFATURA DE TEC. Y SIMOVI      | OPERADOR DE VIDEO       | 531.48 | 7972.2    | 0.29 | 0 | 0    | 0   | 0   | 0   | 0 | 200   | 8172.49   | 0    | 1064.69  | 916.8    | 1981.49  | 6191  |
| SANDOVAL RUELAS ANUAR ISRAEL       | JEFATURA DE TEC. Y SIMOVI      | OPERADOR DE VIDEO       | 531.48 | 7972.2    | 0.29 | 0 | 0    | 0   | 0   | 0   | 0 | 200   | 8172.49   | 0    | 1064.69  | 916.8    | 1981.49  | 6191  |
| TRUJILLO PEÑA FILIMON              | JEFATURA DE TEC. Y SIMOVI      | OPERADOR DE VIDEO       | 531.48 | 7972.2    | 0.29 | 0 | 0    | 0   | 0   | 0   | 0 | 300   | 8272.49   | 0    | 1064.69  | 916.8    | 1981.49  | 6291  |



|                                  |                                |                                |          |          |      |      |     |   |   |   |   |         |           |      |          |          |          |       |
|----------------------------------|--------------------------------|--------------------------------|----------|----------|------|------|-----|---|---|---|---|---------|-----------|------|----------|----------|----------|-------|
| JEFATURA DE TEC. Y SIMOVI        |                                |                                | 39861    | 1.45     | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1100    | 40962.45  | 0    | 5323.45  | 4584     | 9907.45  | 31055 |
| BECERRA PADILLA CATARINO         | DIR SERVICIOS PUB. MUNICIPALES | JEFE DE MECANICOS              | 565.6    | 8484     | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 600     | 9084      | 0.33 | 1174.01  | 2175.66  | 3350     | 5734  |
| ESPARZA MARTINEZ BRENDA BERENICE | DIR SERVICIOS PUB. MUNICIPALES | ASISTENTE ADMINISTRATIVO       | 364.56   | 5468.4   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 355     | 5963.4    | 0.33 | 545.53   | 703.54   | 1249.4   | 4714  |
| FRANCO JIMENEZ DIEGO             | DIR SERVICIOS PUB. MUNICIPALES | DIRECTOR DE SERVICIOS PUBLICOS | 1431.4   | 21471    | 0.44 | 0    | 0   | 0 | 0 | 0 | 0 | 0       | 21471.44  | 0    | 4324.28  | 2469.16  | 6793.44  | 14678 |
| GARCIA TENORIO ALEJANDRO         | DIR SERVICIOS PUB. MUNICIPALES | MECANICO                       | 456.51   | 6847.65  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 1024.51 | 8012.16   | 0.2  | 922      | 875.96   | 1798.16  | 6214  |
| IBARRIA URRUTIA JORGE ARMANDO    | DIR SERVICIOS PUB. MUNICIPALES | SUB-DIRECTOR                   | 1137.76  | 17066.4  | 0.43 | 0    | 0   | 0 | 0 | 0 | 0 | 0       | 17066.83  | 0    | 3117.69  | 4115.14  | 7232.83  | 9834  |
| LOPEZ RODRIGUEZ CAROLINA         | DIR SERVICIOS PUB. MUNICIPALES | ADMINISTRADOR                  | 674.29   | 10114.35 | 0.04 | 0    | 0   | 0 | 0 | 0 | 0 | 1845    | 11959.39  | 0    | 1522.25  | 1163.14  | 2685.39  | 9274  |
| NIÑO MARQUEZ MARIA ANA           | DIR SERVICIOS PUB. MUNICIPALES | SECRETARIA                     | 426.85   | 6402.75  | 0.06 | 0    | 140 | 0 | 0 | 0 | 0 | 564     | 7106.81   | 0    | 729.46   | 820.35   | 1549.81  | 5557  |
| RODRIGUEZ GARCIA KATIA           | DIR SERVICIOS PUB. MUNICIPALES | SECRETARIA                     | 426.85   | 6402.75  | 0.06 | 0    | 140 | 0 | 0 | 0 | 0 | 264     | 6806.81   | 0    | 729.46   | 1320.35  | 2049.81  | 4757  |
| VALADEZ MIRANDA RAUL             | DIR SERVICIOS PUB. MUNICIPALES | ASISTENTE ADMINISTRATIVO       | 364.56   | 5468.4   | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 200     | 5668.4    | 0.01 | 545.53   | 628.86   | 1174.4   | 4494  |
| DIR SERVICIOS PUB. MUNICIPALES   |                                |                                | 87725.7  | 1.03     | 0    | 560  | 0   | 0 | 0 | 0 | 0 | 4852.51 | 93139.24  | 0.87 | 13610.21 | 14272.16 | 27883.24 | 65256 |
| BERNAL BELLOSO CRISTOBAL         | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 566     | 7284.7    | 0.32 | 767.04   | 842.34   | 1609.7   | 5675  |
| BERNAL RAMIREZ ARTURO            | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 466     | 7184.7    | 0.33 | 767.04   | 842.33   | 1609.7   | 5575  |
| CARDENAS CORTES OSCAR FRANCISCO  | ALUMBRADO PUBLICO              | JEFE DE ALUMBRADO PUBLICO      | 818.15   | 12272.25 | 0.17 | 0    | 0   | 0 | 0 | 0 | 0 | 0       | 12272.42  | 0    | 1990.11  | 1411.31  | 3401.42  | 8871  |
| CUEVAS MONTES JOSE ADAN          | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 1266    | 7984.7    | 0.33 | 767.04   | 842.33   | 1609.7   | 6375  |
| CURIEL VILLA RUBEN               | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0.41 | 0    | 140 | 0 | 0 | 0 | 0 | 466     | 7185.11   | 0    | 767.04   | 3403.07  | 4170.11  | 3015  |
| DAVILA TORRES DAVID RAMON        | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0.11 | 0    | 140 | 0 | 0 | 0 | 0 | 466     | 7184.81   | 0    | 767.04   | 4363.77  | 5130.81  | 2054  |
| DIAZ PEÑA ANTONIO                | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0.34 | 0    | 140 | 0 | 0 | 0 | 0 | 566     | 7285.04   | 0    | 767.04   | 2140     | 2907.04  | 4378  |
| HERNANDEZ CUEVAS JUAN ANTONIO    | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 866     | 7584.7    | 0.46 | 767.04   | 1500.2   | 2267.7   | 5317  |
| HERNANDEZ HINOJOSA CANDIDO       | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 566     | 7284.7    | 0.33 | 767.04   | 842.33   | 1609.7   | 5675  |
| HERRERA BERNAL HUMBERTO          | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 566     | 7284.7    | 0.33 | 767.04   | 842.33   | 1609.7   | 5675  |
| MARTINEZ ROMERO JORGE HUMBERTO   | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 0   | 0 | 0 | 0 | 0 | 1000    | 7578.7    | 0.12 | 767.04   | 756.54   | 1523.7   | 6055  |
| PELAYO CASILLAS MOISES           | ALUMBRADO PUBLICO              | OFICIAL ALBAÑIL                | 386.95   | 5804.25  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 358     | 6302.25   | 0.01 | 605.71   | 1395.53  | 2001.25  | 4301  |
| PEREZ PEREZ GUILLERMO            | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0.13 | 0    | 140 | 0 | 0 | 0 | 0 | 566     | 7284.83   | 0    | 767.04   | 85.79    | 852.83   | 6432  |
| RAMIREZ VILLALAZ LUIS FERNANDO   | ALUMBRADO PUBLICO              | SUBJEFE DE ALUMBRADO           | 545.13   | 8176.95  | 0.47 | 0    | 0   | 0 | 0 | 0 | 0 | 0       | 8177.42   | 0    | 1108.42  | 0        | 1108.42  | 7069  |
| SANTILLAN OSORIO ARNULFO         | ALUMBRADO PUBLICO              | OFICIAL ALBAÑIL                | 386.95   | 5804.25  | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 358     | 6302.25   | 0.01 | 605.71   | 1145.53  | 1751.25  | 4551  |
| TINAJERO HERNANDEZ GUILLERMO     | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0    | 0    | 140 | 0 | 0 | 0 | 0 | 566     | 7284.7    | 0.33 | 767.04   | 842.33   | 1609.7   | 5675  |
| VAZQUEZ RUELAS DANIEL            | ALUMBRADO PUBLICO              | ELECTRICISTA                   | 438.58   | 6578.7   | 0.4  | 0    | 0   | 0 | 0 | 0 | 0 | 1000    | 7579.1    | 0    | 767.04   | 3877.06  | 4644.1   | 2935  |
| ALUMBRADO PUBLICO                |                                |                                | 117580.8 | 2.03     | 0    | 1820 | 0   | 0 | 0 | 0 | 0 | 9642    | 129044.83 | 2.57 | 14281.47 | 25132.79 | 39416.83 | 89628 |
| AGUILAR BATISTA JOSE ARMANDO     | ASEO PUBLICO                   | ASEADORES                      | 270.65   | 4059.75  | 0.42 | 0    | 140 | 0 | 0 | 0 | 0 | 1416.97 | 5617.14   | 0    | 353.45   | 1083.69  | 1437.14  | 4180  |

|                                 |              |                             |        |         |      |   |     |   |   |   |   |         |         |      |         |         |         |      |
|---------------------------------|--------------|-----------------------------|--------|---------|------|---|-----|---|---|---|---|---------|---------|------|---------|---------|---------|------|
| AGUILAR DE LEON RODRIGO         | ASEO PUBLICO | "R" JEFE DE CUADRILLA       | 265.01 | 3975.15 | 0.09 | 0 | 0   | 0 | 0 | 0 | 0 | 300     | 4275.24 | 0    | 311.1   | 457.14  | 768.24  | 3507 |
| AGUILAR NEGRETE ISIDRO          | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0.17 | 0 | 140 | 0 | 0 | 0 | 0 | 1207.37 | 6663.09 | 0    | 581.64  | 3798.45 | 4380.09 | 2283 |
| AGUILAR NEGRETE PEDRO CELESTINO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0.46 | 0 | 140 | 0 | 0 | 0 | 0 | 1154.55 | 6610.56 | 0    | 583.11  | 684.45  | 1267.56 | 5343 |
| AGUILAR NEGRETE SILVIANO        | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1416.97 | 5616.72 | 0.41 | 353.45  | 1980.86 | 2334.72 | 3282 |
| AGUILAR ORTIZ FERNANDO          | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1330.32 | 5530.07 | 0.1  | 298.95  | 2853.02 | 3152.07 | 2378 |
| AGUILAR ORTIZ MIGUEL ANGEL      | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1107.37 | 6562.92 | 0.34 | 581.64  | 3447.94 | 4029.92 | 2533 |
| AGUILAR ORTIZ PEDRO             | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.45 | 0 | 140 | 0 | 0 | 0 | 0 | 611     | 4811.2  | 0    | 320.3   | 3354.9  | 3675.2  | 1136 |
| AGUILAR ORTIZ RIGOBERTO         | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0.33 | 0 | 140 | 0 | 0 | 0 | 0 | 900.18  | 6356.06 | 0    | 519.61  | 684.45  | 1204.06 | 5152 |
| AGUILAR VARGAS JOSE             | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.02 | 0 | 140 | 0 | 0 | 0 | 0 | 1011    | 5210.77 | 0    | 320.3   | 527.47  | 847.77  | 4363 |
| AGUIRRE JOYA SANDRA LUZ         | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 881.65  | 5081.4  | 0.48 | 353.45  | 827.47  | 1181.4  | 3900 |
| ALFARO RAMIREZ CECILIO          | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.47 | 0 | 140 | 0 | 0 | 0 | 0 | 1681.65 | 5881.87 | 0    | 353.45  | 1339.42 | 1692.87 | 4189 |
| ALVARADO PLANCARTE EFRAIN       | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.02 | 0 | 140 | 0 | 0 | 0 | 0 | 711     | 4910.77 | 0    | 320.3   | 3427.47 | 3747.77 | 1163 |
| ALVAREZ MEDINA JOSE EDUARDO     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 305.6  | 4584    | 0.28 | 0 | 140 | 0 | 0 | 0 | 0 | 1023.4  | 5747.68 | 0    | 236.42  | 2408.26 | 2644.68 | 3103 |
| AMADOR CASTELLANOS ELIVIER      | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 746.32  | 4946.22 | 0    | 320.3   | 1265.92 | 1586.22 | 3360 |
| APARICIO CHAVEZ VERONICA ISABEL | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO     | 305.6  | 4584    | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 446     | 5170    | 0.45 | 394.03  | 3337.52 | 3732    | 1438 |
| AQUINO ESCOPA FORTUNATO         | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.2  | 0 | 140 | 0 | 0 | 0 | 0 | 1416.97 | 5616.92 | 0    | 353.45  | 527.47  | 880.92  | 4736 |
| ARRIAGA HERNANDEZ ABNER         | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.72 | 0.05 | 353.45  | 1321.22 | 1674.72 | 3642 |
| AVALOS CONTRERAS JOSE LUIS      | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 305.6  | 4584    | 0.32 | 0 | 140 | 0 | 0 | 0 | 0 | 1121.6  | 5845.92 | 0    | 442.92  | 593     | 1035.92 | 4810 |
| AVALOS PEREZ MARIA ORALIA       | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 611     | 4810.75 | 0.05 | 320.3   | 2992.4  | 3312.75 | 1498 |
| AVALOS PLAZOLA MARIA ISAAC      | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.02 | 0 | 140 | 0 | 0 | 0 | 0 | 1411    | 5610.77 | 0    | 320.3   | 527.47  | 847.77  | 4763 |
| AVALOS SARTIAGUIN ISMAEL        | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 305.6  | 4584    | 0.08 | 0 | 140 | 0 | 0 | 0 | 0 | 1346    | 6070.08 | 0    | 394.03  | 4159.05 | 4553.08 | 1517 |
| BARRAZA LOPEZ FELICIANO         | ASEO PUBLICO | JEFE DE CUADRILLA           | 330.81 | 4962.15 | 0.22 | 0 | 0   | 0 | 0 | 0 | 0 | 200     | 5162.37 | 0    | 424.49  | 1893.88 | 2318.37 | 2844 |
| BERNAL ALTAMIRANO JUAN          | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.2  | 0 | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.92 | 0    | 353.45  | 527.47  | 880.92  | 4436 |
| BOGARIN MAGALLANES FRANCISCA    | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4  | 0.01 | 353.45  | 2052.94 | 2406.4  | 2775 |
| BOISO ONTIVEROS JOSE DANIEL     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0.26 | 0 | 140 | 0 | 0 | 0 | 0 | 1084.55 | 6540.36 | 0    | 583.11  | 2201.25 | 2784.36 | 3756 |
| CALIXTO SILVA GREGORIO          | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.07 | 0.3  | 320.3   | 627.47  | 948.07  | 4098 |
| CANALES OCHOA JOSE GUADALUPE    | ASEO PUBLICO | JEFE DE CUADRILLA           | 330.81 | 4962.15 | 0.3  | 0 | 0   | 0 | 0 | 0 | 0 | 200     | 5162.45 | 0    | 454.81  | 570.64  | 1025.45 | 4137 |
| CANDELARIO SANTOS ARTURO        | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0.17 | 0 | 140 | 0 | 0 | 0 | 0 | 1377.37 | 6833.09 | 0    | 581.64  | 1684.45 | 2266.09 | 4567 |
| CANDELARIO SANTOS EDUARDO       | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1237.55 | 6693.1  | 0.39 | 548.57  | 3157.14 | 3706.1  | 2987 |
| CARBALLIDO BARRIOS FRANCISCO    | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.2  | 0 | 140 | 0 | 0 | 0 | 0 | 1416.97 | 5616.92 | 0    | 353.45  | 527.47  | 880.92  | 4736 |
| CARBALLIDO CARRILLO VENANCIO    | ASEO PUBLICO | SUBJEFE DE ASEO PUBLICO     | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 284.6   | 8822.45 | 0.39 | 1210.21 | 981.85  | 2192.45 | 6630 |
| CARRILLO ESQUEDA ARMANDO        | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0.02 | 0 | 140 | 0 | 0 | 0 | 0 | 711     | 4910.77 | 0    | 320.3   | 1265.47 | 1585.77 | 3325 |
| CASILLAS CASTILLO GILBERTO      | ASEO PUBLICO | "R" SUBJEFE DE ASEO PUBLICO | 462.62 | 6939.3  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0       | 6939.3  | 0.22 | 844.06  | 798.02  | 1642.3  | 5297 |
| CASTELLON SANCHEZ JOSE ANTONIO  | ASEO PUBLICO | CHOFER DE RUTA DE ASEO      | 354.37 | 5315.55 | 0.42 | 0 | 140 | 0 | 0 | 0 | 0 | 1077.37 | 6533.34 | 0    | 581.64  | 3019.7  | 3601.34 | 2932 |
| CASTILLO PEREZ ANA BERTHA       | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4  | 0.48 | 353.45  | 527.47  | 881.4   | 4300 |
| CASTILLON RIVAS EUNICE BEATRIZ  | ASEO PUBLICO | ASEADORES                   | 270.65 | 4059.75 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 270.65  | 4330.4  | 0.22 | 353.45  | 1559.73 | 1913.4  | 2417 |

|                                  |              |                         |        |         |      |   |     |   |   |   |   |         |         |      |        |         |         |      |
|----------------------------------|--------------|-------------------------|--------|---------|------|---|-----|---|---|---|---|---------|---------|------|--------|---------|---------|------|
| CASTRO AGUILAR CLEOTILDE         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.02 | 0 | 140 | 0 | 0 | 0 | 0 | 1011    | 5210.77 | 0    | 320.3  | 527.47  | 847.77  | 4363 |
| CASTRO ORTIZ JERONIMO            | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1411    | 5610.75 | 0.22 | 320.3  | 3669.23 | 3989.75 | 1621 |
| CEDILLO MAYO ANGELA              | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.19 | 0 | 140 | 0 | 0 | 0 | 0 | 711     | 4910.94 | 0    | 320.3  | 3501.64 | 3821.94 | 1089 |
| CHAVEZ CHAVEZ ADELA              | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 305.6  | 4584    | 0.2  | 0 | 140 | 0 | 0 | 0 | 0 | 446     | 5170.2  | 0    | 394.03 | 2905.17 | 3299.2  | 1871 |
| CIBRIAN ARECHIGA RAQUEL          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 881.65  | 5081.4  | 0.48 | 353.45 | 527.47  | 881.4   | 4200 |
| CONTRERAS NAREZ MARIA ISABEL     | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 881.65  | 5081.4  | 0.47 | 353.45 | 2179.48 | 2533.4  | 2548 |
| CONTRERAS NAREZ MERCEDES         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4  | 0.48 | 353.45 | 527.47  | 881.4   | 4300 |
| CORONA DELGADO AZUCENA           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 881.65  | 5081.4  | 0.48 | 353.45 | 527.47  | 881.4   | 4200 |
| CRUZ PALACIOS FELICIANO          | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.17 | 0 | 140 | 0 | 0 | 0 | 0 | 977.37  | 6433.09 | 0    | 581.64 | 1184.45 | 1766.09 | 4667 |
| DAVILA PALACIOS SALVADOR         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4  | 0.48 | 353.45 | 827.47  | 1181.4  | 4000 |
| DE JESUS HILARIO ISABEL          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.42 | 0 | 0   | 0 | 0 | 0 | 0 | 0       | 4060.17 | 0    | 320.3  | 466.87  | 787.17  | 3273 |
| DE LUNA DELGADO LAURO            | ASEO PUBLICO | ASEADORES               | 335.6  | 5034    | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 720     | 5894    | 0.07 | 467.68 | 649.25  | 1117    | 4777 |
| DIAZ DUARTE JOSE ALFREDO         | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.46 | 0 | 140 | 0 | 0 | 0 | 0 | 1154.55 | 6610.56 | 0    | 583.11 | 684.45  | 1267.56 | 5343 |
| DIAZ ESTRADA CARLOS              | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.33 | 0 | 140 | 0 | 0 | 0 | 0 | 900.18  | 6356.06 | 0    | 519.61 | 684.45  | 1204.06 | 5152 |
| DOMINGUEZ RODRIGUEZ OBDULIA      | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.15 | 0 | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.87 | 0    | 353.45 | 3178.42 | 3531.87 | 1785 |
| DUGAREL RAMOS VICTORIANO         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.13 | 0 | 140 | 0 | 0 | 0 | 0 | 1681.65 | 5881.53 | 0    | 353.45 | 2791.08 | 3144.53 | 2737 |
| ENCISO PALOMERA FERNANDO         | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 900.18  | 6355.73 | 0.39 | 519.61 | 2265.73 | 2785.73 | 3570 |
| ENCISO PALOMERA LUIS ALFONSO     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.33 | 0 | 140 | 0 | 0 | 0 | 0 | 900.18  | 6356.06 | 0    | 519.61 | 684.45  | 1204.06 | 5152 |
| ESCAMILLA ESQUIVEL LUIS FERNANDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.48 | 0 | 140 | 0 | 0 | 0 | 0 | 1200.18 | 6656.21 | 0    | 519.61 | 3181.6  | 3701.21 | 2955 |
| ESQUIVEL IBARRA J LUIS           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4  | 0.48 | 353.45 | 627.47  | 981.4   | 4500 |
| ESQUIVEL LOPEZ JOSE RICARDO      | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.4  | 0 | 140 | 0 | 0 | 0 | 0 | 1200.18 | 6656.13 | 0    | 519.61 | 1812.52 | 2332.13 | 4324 |
| ESTRADA SILVA J GUADALUPE        | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.37 | 0 | 140 | 0 | 0 | 0 | 0 | 1011    | 5211.12 | 0    | 320.3  | 1859.82 | 2180.12 | 3031 |
| FIGUEROA BALDOVINOS JULIAN       | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.17 | 0 | 140 | 0 | 0 | 0 | 0 | 907.37  | 6363.09 | 0    | 581.64 | 684.45  | 1266.09 | 5097 |
| FLETES CARRILLO ALFREDO          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.24 | 0 | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.31 | 0    | 320.3  | 4381.01 | 4701.31 | 345  |
| FLORES CORTEZ ALVARO             | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.07 | 0.3  | 320.3  | 527.47  | 848.07  | 4198 |
| FLORES GUERRA JOSE MANUEL        | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.42 | 0 | 0   | 0 | 0 | 0 | 0 | 0       | 4060.17 | 0    | 320.3  | 466.87  | 787.17  | 3273 |
| FRANCO CANALES OSCAR RAMON       | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.17 | 0 | 140 | 0 | 0 | 0 | 0 | 977.37  | 6433.09 | 0    | 581.64 | 684.45  | 1266.09 | 5167 |
| FRANCO SANDRA JAZMIN             | ASEO PUBLICO | SECRETARIA              | 426.85 | 6402.75 | 0.06 | 0 | 140 | 0 | 0 | 0 | 0 | 564     | 7106.81 | 0    | 729.46 | 820.35  | 1549.81 | 5557 |
| GARCIA AVALOS JULIAN             | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4  | 0.48 | 353.45 | 527.47  | 881.4   | 4300 |
| GARCIA HARO JUAN                 | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.2  | 0 | 140 | 0 | 0 | 0 | 0 | 746.32  | 4946.27 | 0    | 320.3  | 2660.97 | 2981.27 | 1965 |
| GARCIA LUVIANO NATIVIDAD         | ASEO PUBLICO | JEFE DE CUADRILLA       | 330.81 | 4962.15 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 200     | 5162.15 | 0.25 | 454.81 | 939.09  | 1394.15 | 3768 |
| GARCIA PALMA ANASTACIA           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.07 | 0.5  | 320.3  | 3626.27 | 3947.07 | 1099 |
| GARCIA TENORIO ANGELA            | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.33 | 0 | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.4  | 0    | 320.3  | 2906.1  | 3226.4  | 1820 |
| GARCIA TENORIO DOMINGO           | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.12 | 0 | 140 | 0 | 0 | 0 | 0 | 1554.55 | 7010.22 | 0    | 583.11 | 1960.11 | 2543.22 | 4467 |
| GARCIA TENORIO MA EMILIA         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1915.97 | 6115.72 | 0.07 | 406.09 | 2392.56 | 2798.72 | 3317 |
| GOMEZ MUÑOZ JOSE LUIS            | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.46 | 0 | 140 | 0 | 0 | 0 | 0 | 1254.55 | 6710.56 | 0    | 583.11 | 3211.45 | 3794.56 | 2916 |

|                                  |              |                         |        |         |      |         |     |   |   |   |   |         |         |      |         |         |         |      |
|----------------------------------|--------------|-------------------------|--------|---------|------|---------|-----|---|---|---|---|---------|---------|------|---------|---------|---------|------|
| GOMEZ SPILLER PABLO ALFREDO      | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0.26 | 0       | 140 | 0 | 0 | 0 | 0 | 746     | 5470.26 | 0    | 394.03  | 1544.23 | 1938.26 | 3532 |
| GONZALEZ ARREOLA JUAN MANUEL     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.35 | 0       | 140 | 0 | 0 | 0 | 0 | 800.18  | 6256.08 | 0    | 519.61  | 4796.47 | 5316.08 | 940  |
| GONZALEZ BANDA JORGE OCTAVIO     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.17 | 0       | 140 | 0 | 0 | 0 | 0 | 707.37  | 6163.09 | 0    | 581.64  | 684.45  | 1266.09 | 4897 |
| GONZALEZ NAJAR ELVIRA            | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 476.32  | 4676.07 | 0.35 | 320.3   | 1339.42 | 1660.07 | 3016 |
| GORDIAN ABUNDIS JESUS            | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4  | 0.23 | 353.45  | 3521.72 | 3875.4  | 1606 |
| GORDIAN ABUNDIS MARIANO          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.2  | 0       | 140 | 0 | 0 | 0 | 0 | 1146.32 | 5346.27 | 0    | 320.3   | 1939.97 | 2260.27 | 3086 |
| GRANDE LLANOS OMAR NOE           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.12 | 4059.75 | 140 | 0 | 0 | 0 | 0 | 1011    | 9270.62 | 0    | 0       | 4546.62 | 4546.62 | 4724 |
| GUERRERO BARRAZA ASCENCION       | ASEO PUBLICO | SUBJEFE DE ASEO PUBLICO | 569.19 | 8537.85 | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 683.6   | 9221.45 | 0.39 | 1210.21 | 981.85  | 2192.45 | 7029 |
| GUIZAR RETANO ADAN               | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 881.65  | 5081.4  | 0.47 | 353.45  | 1304.48 | 1658.4  | 3423 |
| GUTIERREZ AYALA J CRISPIN        | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.2  | 0       | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.92 | 0    | 353.45  | 527.47  | 880.92  | 4436 |
| GUTIERREZ FLORES JOSE RAUL       | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.02 | 0       | 140 | 0 | 0 | 0 | 0 | 441     | 4640.77 | 0    | 320.3   | 527.47  | 847.77  | 3793 |
| GUZMAN ALVARADO LUIS DANIEL      | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.02 | 0       | 140 | 0 | 0 | 0 | 0 | 341     | 4540.77 | 0    | 320.3   | 527.47  | 847.77  | 3693 |
| HERNANDEZ BARAJAS RAMON          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.24 | 0       | 140 | 0 | 0 | 0 | 0 | 1546.32 | 5746.31 | 0    | 320.3   | 1639.01 | 1959.31 | 3787 |
| HERNANDEZ CORTES BENJAMIN        | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.36 | 0       | 140 | 0 | 0 | 0 | 0 | 341     | 4541.11 | 0    | 320.3   | 2507.81 | 2828.11 | 1713 |
| HERNANDEZ DE ANDA MARCOS TOMAS   | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.41 | 0       | 140 | 0 | 0 | 0 | 0 | 623     | 6078.96 | 0    | 518.14  | 2282.82 | 2800.96 | 3278 |
| HERNANDEZ DIAZ MA CONCEPCION     | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4  | 0.48 | 353.45  | 527.47  | 881.4   | 4300 |
| HERNANDEZ GONZALEZ BERNABE       | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 907.37  | 6362.92 | 0.1  | 581.64  | 1564.18 | 2145.92 | 4217 |
| HERNANDEZ OCHOA LUIS ANTONIO     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.46 | 0       | 140 | 0 | 0 | 0 | 0 | 1554.55 | 7010.56 | 0    | 583.11  | 684.45  | 1267.56 | 5743 |
| HERRERA YERENA RAMON             | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.43 | 0       | 140 | 0 | 0 | 0 | 0 | 1816.97 | 6017.15 | 0    | 353.45  | 3809.7  | 4163.15 | 1854 |
| HINOJOSA BALTAZAR ANDREA LETICIA | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 270.65  | 4330.4  | 0.08 | 353.45  | 466.87  | 820.4   | 3510 |
| HINOJOSA BALTAZAR ARMANDO        | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0.03 | 0       | 140 | 0 | 0 | 0 | 0 | 1646    | 6370.03 | 0    | 394.03  | 593     | 987.03  | 5383 |
| JACOBO AHUMADA CESAR             | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.33 | 0       | 140 | 0 | 0 | 0 | 0 | 881.65  | 5081.73 | 0    | 353.45  | 2335.28 | 2688.73 | 2393 |
| JIMENEZ SANCHEZ SANTIAGO         | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.46 | 0       | 140 | 0 | 0 | 0 | 0 | 1384.55 | 6840.56 | 0    | 583.11  | 684.45  | 1267.56 | 5573 |
| LEDEZMA OLIVARES VICTOR MANUEL   | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4  | 0.48 | 353.45  | 1327.47 | 1681.4  | 3500 |
| LEON ISLAS MIGUEL ANGEL          | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 800.18  | 6255.73 | 0.35 | 519.61  | 1518.77 | 2038.73 | 4217 |
| LEYVA ALCOSER MARGARITA          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.2  | 0       | 140 | 0 | 0 | 0 | 0 | 1016.97 | 5216.92 | 0    | 353.45  | 527.47  | 880.92  | 4336 |
| LIERA CONTRERAS SANDRA MONICA    | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.72 | 0.16 | 353.45  | 3015.11 | 3368.72 | 1948 |
| LINARES CALVILLO MA. DEL SOCORRO | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4  | 0.48 | 353.45  | 1027.47 | 1381.4  | 4100 |
| LOPEZ ANGUIANO HILARIO           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1000.97 | 5200.72 | 0.14 | 332.77  | 3062.81 | 3395.72 | 1805 |
| LOPEZ BARRIENTOS ANTONIO         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4  | 0.48 | 353.45  | 527.47  | 881.4   | 4600 |
| LOPEZ BARRIENTOS CLARO           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.36 | 0       | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.76 | 0    | 353.45  | 2754.31 | 3107.76 | 2374 |
| LOPEZ BARRIENTOS PEDRO           | ASEO PUBLICO | "R" ASEADOR             | 270.65 | 4059.75 | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 1405.97 | 5465.72 | 0.4  | 353.45  | 466.87  | 820.72  | 4645 |
| LOPEZ CHAVARIN JOSE DE JESUS     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1237.55 | 6693.1  | 0.26 | 548.57  | 1035.27 | 1584.1  | 5109 |
| LOPEZ DAVILA JOSE DE JESUS       | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1030.18 | 6485.73 | 0.41 | 519.61  | 2503.71 | 3023.73 | 3462 |
| LOPEZ PACHECO SALVADOR           | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.17 | 0       | 140 | 0 | 0 | 0 | 0 | 1077.37 | 6533.09 | 0    | 581.64  | 684.45  | 1266.09 | 5267 |
| LOPEZ QUINTERO SANTIAGO          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.39 | 0       | 140 | 0 | 0 | 0 | 0 | 476.32  | 4676.46 | 0    | 320.3   | 1849.16 | 2169.46 | 2507 |

|                                |              |                         |        |         |      |   |     |   |   |   |   |         |          |      |         |         |         |      |
|--------------------------------|--------------|-------------------------|--------|---------|------|---|-----|---|---|---|---|---------|----------|------|---------|---------|---------|------|
| LOPEZ ZAMORA MARCELINO         | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0.19 | 0 | 140 | 0 | 0 | 0 | 0 | 846     | 5570.19  | 0    | 394.03  | 3745.16 | 4139.19 | 1431 |
| MADORA VALDEZ ANDRES GUADALUPE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.3  | 0 | 0   | 0 | 0 | 0 | 0 | 531.55  | 5847.4   | 0    | 583.11  | 961.29  | 1544.4  | 4303 |
| MALDONADO RAMIREZ JOEL         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.4   | 0.15 | 353.45  | 1660.8  | 2014.4  | 3167 |
| MARCELO CENOBIO LUIS FRANKY    | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.33 | 0 | 140 | 0 | 0 | 0 | 0 | 1078.32 | 5278.4   | 0    | 337.93  | 527.47  | 865.4   | 4413 |
| MARCELO GUTIERREZ JOSE LUIS    | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1274.4  | 5998.4   | 0.48 | 442.92  | 593     | 1036.4  | 4962 |
| MARCELO GUTIERREZ JUAN GABRIEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.4  | 0 | 140 | 0 | 0 | 0 | 0 | 613.18  | 6069.13  | 0    | 485.06  | 2952.07 | 3437.13 | 2632 |
| MARCELO GUTIERREZ MARIO        | ASEO PUBLICO | SUBJEFE DE ASEO PUBLICO | 569.19 | 8537.85 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 1153.79 | 9691.64  | 0.19 | 1331.79 | 2884.66 | 4216.64 | 5475 |
| MARISCAL DE LA CRUZ ESPIRIDION | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.17 | 0 | 140 | 0 | 0 | 0 | 0 | 907.37  | 6363.09  | 0    | 581.64  | 684.45  | 1266.09 | 5097 |
| MARQUEZ PONCE EZEQUIEL         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1595    | 5794.75  | 0.39 | 298.95  | 795.41  | 1094.75 | 4700 |
| MARTINEZ JOSE DE JESUS         | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.43 | 0 | 140 | 0 | 0 | 0 | 0 | 1616.97 | 5817.15  | 0    | 353.45  | 896.7   | 1250.15 | 4567 |
| MARTINEZ ARECHIGA ROSALIO      | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 592.66  | 4792.41  | 0.05 | 298.95  | 795.41  | 1094.41 | 3698 |
| MARTINEZ CRUZ FRANCISCO        | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0.03 | 0 | 140 | 0 | 0 | 0 | 0 | 816     | 5540.03  | 0    | 394.03  | 593     | 987.03  | 4553 |
| MARTINEZ ENRIQUEZ ROGELIO      | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1681.65 | 5881.4   | 0.48 | 353.45  | 527.47  | 881.4   | 5000 |
| MEJIA OLVERA ALFREDO BRUNO     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1318.6  | 6042.6   | 0.06 | 390.39  | 2829.15 | 3219.6  | 2823 |
| MENDEZ RIOS ARTURO             | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4   | 0.26 | 353.45  | 1733.69 | 2087.4  | 3394 |
| MENDOZA GALINDO ALVARO         | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.33 | 0 | 140 | 0 | 0 | 0 | 0 | 900.18  | 6356.06  | 0    | 519.61  | 984.45  | 1504.06 | 4852 |
| MENDOZA VAZQUEZ ROBERTO        | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4   | 0.48 | 353.45  | 1327.47 | 1681.4  | 3800 |
| MERCADO PLATA HERNAN           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.48 | 0 | 140 | 0 | 0 | 0 | 0 | 441     | 4641.23  | 0    | 320.3   | 1225.93 | 1546.23 | 3095 |
| MILIAN MONTES JUAN             | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.2  | 0 | 140 | 0 | 0 | 0 | 0 | 1016.97 | 5216.92  | 0    | 353.45  | 527.47  | 880.92  | 4336 |
| MONTES FERNANDEZ ALBINO JULIAN | ASEO PUBLICO | OPERADOR DE MAQUINARIA  | 421.04 | 6315.6  | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 2294.56 | 8750.16  | 0.05 | 809.65  | 809.46  | 1619.16 | 7131 |
| MORA ALVAREZ LEOPOLDO ALBERTO  | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.17 | 0 | 140 | 0 | 0 | 0 | 0 | 977.37  | 6433.09  | 0    | 581.64  | 1084.45 | 1666.09 | 4767 |
| MORA ESCOBEDO GENARO           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.37 | 0 | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.77  | 0    | 353.45  | 1381.32 | 1734.77 | 3447 |
| MORA PALOMERA JOSE IGNACIO     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0.08 | 0 | 140 | 0 | 0 | 0 | 0 | 1974.4  | 6698.48  | 0    | 442.92  | 3939.56 | 4382.48 | 2316 |
| MORA PALOMERA JOSE MANUEL      | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 900.18  | 6355.73  | 0.42 | 519.61  | 3169.7  | 3689.73 | 2666 |
| MORA SANTOS IGNACIO            | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.02 | 0 | 140 | 0 | 0 | 0 | 0 | 711     | 4910.77  | 0    | 320.3   | 1027.47 | 1347.77 | 3563 |
| MORAN SANCHEZ IGNACIO          | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1546.32 | 5746.07  | 0.3  | 320.3   | 527.47  | 848.07  | 4898 |
| MORENO SANCHEZ DANIEL          | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0.03 | 0 | 140 | 0 | 0 | 0 | 0 | 1046    | 5770.03  | 0    | 394.03  | 593     | 987.03  | 4783 |
| MUNDO AQUINO MARCOS            | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 723     | 6178.55  | 0.39 | 518.14  | 3481.02 | 3999.55 | 2179 |
| MUÑOZ SILVA JOSE GUADALUPE     | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.2  | 0 | 140 | 0 | 0 | 0 | 0 | 1016.97 | 5216.92  | 0    | 353.45  | 2584.47 | 2937.92 | 2279 |
| NARANJO DIAZ EDGAR FRANCISCO   | ASEO PUBLICO | JEFE DE ASEO PUBLICO    | 851.78 | 12776.7 | 0.23 | 0 | 0   | 0 | 0 | 0 | 0 | 425.9   | 13202.83 | 0    | 2169.18 | 5012.65 | 7181.83 | 6021 |
| NAVA ARECHIGA RAUL             | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.46 | 0 | 140 | 0 | 0 | 0 | 0 | 1254.55 | 6710.56  | 0    | 583.11  | 684.45  | 1267.56 | 5443 |
| NAVARRO ARTIAGA JOSE           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0    | 0 | 140 | 0 | 0 | 0 | 0 | 1415.97 | 5615.72  | 0.5  | 374.09  | 2609.13 | 2983.72 | 2632 |
| NIEVES MARTINEZ MA DEL CARMEN  | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.39 | 0 | 140 | 0 | 0 | 0 | 0 | 746.32  | 4946.46  | 0    | 320.3   | 1105.16 | 1425.46 | 3521 |
| NUÑEZ SOTO REFUGIO             | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 305.6  | 4584    | 0.32 | 0 | 140 | 0 | 0 | 0 | 0 | 951.6   | 5675.92  | 0    | 442.92  | 593     | 1035.92 | 4640 |
| OLEA MORALES JOAQUIN           | ASEO PUBLICO | ASEADORES               | 270.65 | 4059.75 | 0.3  | 0 | 140 | 0 | 0 | 0 | 0 | 1000.97 | 5201.02  | 0    | 332.77  | 1472.25 | 1805.02 | 3396 |
| OLMOS SANDOVAL ANTONIO         | ASEO PUBLICO | CHOFER DE RUTA DE ASEO  | 354.37 | 5315.55 | 0.46 | 0 | 140 | 0 | 0 | 0 | 0 | 1254.55 | 6710.56  | 0    | 583.11  | 684.45  | 1267.56 | 5443 |

|                                   |              |                        |        |         |      |        |     |   |   |   |   |         |         |      |        |         |         |      |
|-----------------------------------|--------------|------------------------|--------|---------|------|--------|-----|---|---|---|---|---------|---------|------|--------|---------|---------|------|
| OLVERA BECERRA BRENDA NOEMI       | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 595     | 4794.75 | 0.39 | 298.95 | 795.41  | 1094.75 | 3700 |
| ORDOÑEZ RIVAS LEONEL              | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 711.65  | 4911.4  | 0.37 | 353.45 | 1506.58 | 1860.4  | 3051 |
| OROZCO SANCHEZ MARCELINO          | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4  | 0.48 | 353.45 | 527.47  | 881.4   | 4600 |
| OROZCO SANCHEZ TELESFORO          | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 305.6  | 4584    | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 1046    | 5770.03 | 0    | 394.03 | 593     | 987.03  | 4783 |
| ORTEGA LOPEZ MA GUADALUPE         | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 781.65  | 4981.4  | 0.23 | 353.45 | 2433.72 | 2787.4  | 2194 |
| ORTIZ MONTELONGO RODOLFO          | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 746.97  | 4946.72 | 0.47 | 353.45 | 1541.8  | 1895.72 | 3051 |
| PALOMERA GARCIA HECTOR FERNANDO   | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.17 | 0      | 140 | 0 | 0 | 0 | 0 | 977.37  | 6433.09 | 0    | 581.64 | 1884.45 | 2466.09 | 3967 |
| PATIÑO COLMENARES ELIAS ALEJANDRO | ASEO PUBLICO | JEFE DE CUADRILLA      | 330.81 | 4962.15 | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 1329.81 | 6291.96 | 0.23 | 514.09 | 570.64  | 1084.96 | 5207 |
| PELAYO LOPEZ CANDELARIO           | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 1146.32 | 5346.07 | 0.3  | 320.3  | 1202.47 | 1523.07 | 3823 |
| PELAYO LOPEZ JOSE DE JESUS        | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.23 | 0      | 140 | 0 | 0 | 0 | 0 | 1016.97 | 5216.95 | 0    | 353.45 | 2531.5  | 2884.95 | 2332 |
| PEREZ ALVAREZ BALTAZAR            | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4  | 0.48 | 353.45 | 527.47  | 881.4   | 4600 |
| PEREZ LOPEZ MARIA ALICIA          | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.07 | 0.3  | 320.3  | 527.47  | 848.07  | 4198 |
| PEREZ MARTINEZ JAVIER             | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.04 | 0      | 140 | 0 | 0 | 0 | 0 | 553     | 6008.59 | 0    | 518.14 | 884.45  | 1402.59 | 4606 |
| PEREZ ROSALES JOSE LUIS           | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.2  | 0      | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.92 | 0    | 353.45 | 527.47  | 880.92  | 4436 |
| PEREZ SANCHEZ GUILLERMO           | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 881.65  | 5081.4  | 0.48 | 353.45 | 527.47  | 881.4   | 4200 |
| PEREZ SANCHEZ PAULINO             | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.17 | 0      | 140 | 0 | 0 | 0 | 0 | 907.37  | 6363.09 | 0    | 581.64 | 684.45  | 1266.09 | 5097 |
| PEREZ SOLIS JOSE LUIS             | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.11 | 0      | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.18 | 0    | 320.3  | 3255.88 | 3576.18 | 1470 |
| PEÑA CASTELLON JOSE MANUEL        | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.01 | 0      | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.73 | 0    | 353.45 | 3188.28 | 3541.73 | 1775 |
| PEÑA CASTELLON NICOLAS            | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.22 | 0      | 140 | 0 | 0 | 0 | 0 | 630.18  | 6085.95 | 0    | 519.61 | 3107.34 | 3626.95 | 2459 |
| PEÑA MARTINEZ DAVID ALEJANDRO     | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.39 | 0      | 140 | 0 | 0 | 0 | 0 | 766.18  | 6222.12 | 0    | 450.52 | 3693.6  | 4144.12 | 2078 |
| PEÑA MARTINEZ JUAN JOSE           | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 305.6  | 4584    | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 1521.6  | 6245.6  | 0.05 | 442.92 | 2244.63 | 2687.6  | 3558 |
| PEÑA PAZ JUAN DIEGO               | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 846.32  | 5046.07 | 0.24 | 320.3  | 3802.53 | 4123.07 | 923  |
| PEÑA SALAZAR ERASMO               | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.2  | 0      | 140 | 0 | 0 | 0 | 0 | 1016.97 | 5216.92 | 0    | 353.45 | 527.47  | 880.92  | 4336 |
| PINTO MORALES ARTEMIO             | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 305.6  | 4584    | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 546     | 5270    | 0.27 | 394.03 | 2781.7  | 3176    | 2094 |
| PIZA MORENO JACINTO               | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.46 | 0      | 140 | 0 | 0 | 0 | 0 | 1254.55 | 6710.56 | 0    | 583.11 | 684.45  | 1267.56 | 5443 |
| PIZA MORENO PETRONILO             | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 576.32  | 4776.07 | 0.3  | 320.3  | 727.47  | 1048.07 | 3728 |
| PLACENCIA VENITES JOSE EFREN      | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 981.65  | 5181.43 | 0    | 353.45 | 2679.98 | 3033.43 | 2148 |
| POMPA ARRIAGA FELIPE              | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.36 | 0      | 140 | 0 | 0 | 0 | 0 | 1078.66 | 5278.77 | 0    | 320.3  | 527.47  | 847.77  | 4431 |
| POMPA LOPEZ LUCIO                 | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 1146.32 | 5346.07 | 0.3  | 320.3  | 527.47  | 848.07  | 4498 |
| QUIÑONEZ PILLADO CESAR DAVID      | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.17 | 0      | 140 | 0 | 0 | 0 | 0 | 807.37  | 6263.09 | 0    | 581.64 | 684.45  | 1266.09 | 4997 |
| RAMIREZ ALVAREZ MARIA DE JESUS    | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.02 | 0      | 140 | 0 | 0 | 0 | 0 | 711     | 4910.77 | 0    | 320.3  | 527.47  | 847.77  | 4063 |
| RAMIREZ VAZQUEZ ARNULFO           | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.36 | 0      | 140 | 0 | 0 | 0 | 0 | 853     | 6308.91 | 0    | 518.14 | 1518.77 | 2036.91 | 4272 |
| RAMOS VAZQUEZ ARTURO              | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.34 | 0      | 140 | 0 | 0 | 0 | 0 | 946.97  | 5147.06 | 0    | 353.45 | 1661.61 | 2015.06 | 3132 |
| RANGEL ALVAREZ JAIME RAMON        | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55 | 0.17 | 0      | 140 | 0 | 0 | 0 | 0 | 807.37  | 6263.09 | 0    | 581.64 | 1747.45 | 2329.09 | 3934 |
| RANGEL SANCHEZ MARTIN             | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0.35 | 2706.5 | 140 | 0 | 0 | 0 | 0 | 825     | 7731.6  | 0    | 85.41  | 5156.19 | 5241.6  | 2490 |
| RENDON MAYORGA EDGAR GUSTAVO      | ASEO PUBLICO | ASEADORES              | 270.65 | 4059.75 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 611     | 4810.75 | 0.07 | 320.3  | 2118.38 | 2438.75 | 2372 |

|                                     |              |                           |        |         |      |         |     |   |   |   |   |         |          |      |        |         |         |      |
|-------------------------------------|--------------|---------------------------|--------|---------|------|---------|-----|---|---|---|---|---------|----------|------|--------|---------|---------|------|
| REYES TORRES MAXIMINO               | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1546.32 | 5746.07  | 0.3  | 320.3  | 527.47  | 848.07  | 4898 |
| REYES VARGAS FERNANDO ALBERTO       | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.12 | 4059.75 | 140 | 0 | 0 | 0 | 0 | 611     | 8870.62  | 0    | 0      | 4546.62 | 4546.62 | 4324 |
| REYNOSO TORRES ALBERTO              | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 678     | 4877.75  | 0.21 | 277.59 | 3433.95 | 3711.75 | 1166 |
| RIOS ROMAN ARTEMIO                  | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1146.32 | 5346.07  | 0.08 | 320.3  | 1482.69 | 1803.07 | 3543 |
| ROBLES CONTRERAS JOEL ENRIQUE       | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.08 | 0       | 140 | 0 | 0 | 0 | 0 | 711     | 4910.83  | 0    | 320.3  | 1936.53 | 2256.83 | 2654 |
| ROBLES LOPEZ CITLALY MAGDALENA      | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO   | 305.6  | 4584    | 0.32 | 0       | 140 | 0 | 0 | 0 | 0 | 651.6   | 5375.92  | 0    | 442.92 | 593     | 1035.92 | 4340 |
| RODRIGUEZ PALOMINO GENARO           | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.01 | 0       | 140 | 0 | 0 | 0 | 0 | 730.32  | 4930.08  | 0    | 298.95 | 3503.13 | 3802.08 | 1128 |
| RODRIGUEZ ROSAS EDGAR               | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 305.6  | 4584    | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 546     | 5270     | 0.25 | 394.03 | 2317.72 | 2712    | 2558 |
| RODRIGUEZ SALGADO ERICK             | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 611     | 4811.22  | 0    | 320.3  | 1265.92 | 1586.22 | 3225 |
| RODRIGUEZ SALGADO ERNESTO           | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0.46 | 0       | 140 | 0 | 0 | 0 | 0 | 1077.37 | 6533.38  | 0    | 581.64 | 1248.74 | 1830.38 | 4703 |
| RODRIGUEZ SALGADO FROILAN           | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0.3  | 0       | 140 | 0 | 0 | 0 | 0 | 1077.37 | 6533.22  | 0    | 581.64 | 3898.58 | 4480.22 | 2053 |
| ROJAS ALMAZAN JORGE LUIS            | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1254.55 | 6710.1   | 0.22 | 583.11 | 1518.77 | 2102.1  | 4608 |
| ROJAS ALMAZAN JOSE MARTIN           | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 623     | 6078.55  | 0.36 | 518.14 | 4190.05 | 4708.55 | 1370 |
| ROMERO HERNANDEZ ZENaida            | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.21 | 0       | 140 | 0 | 0 | 0 | 0 | 746.32  | 4946.28  | 0    | 320.3  | 3135.98 | 3456.28 | 1490 |
| RUIZ GONZALEZ NATHALY               | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO   | 363.67 | 5455.05 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 554     | 6149.05  | 0.32 | 543.14 | 3386.59 | 3930.05 | 2219 |
| RUIZ LOPEZ GONZALO                  | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4   | 0.48 | 353.45 | 527.47  | 881.4   | 4600 |
| RUIZ SANTOS FERNANDO                | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.48 | 0       | 140 | 0 | 0 | 0 | 0 | 341     | 4541.23  | 0    | 320.3  | 1265.93 | 1586.23 | 2955 |
| RUIZ SILVA CARLOS FERNANDO          | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0.4  | 0       | 140 | 0 | 0 | 0 | 0 | 1030.18 | 6486.13  | 0    | 519.61 | 2476.52 | 2996.13 | 3490 |
| SANCHEZ CRUZ GILBERTO               | ASEO PUBLICO | SOBRESTANTE DE MAQ.PESADA | 421.04 | 6315.6  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1394.56 | 7850.16  | 0.05 | 809.65 | 809.46  | 1619.16 | 6231 |
| SANCHEZ MARES MARIO                 | ASEO PUBLICO | OPERADOR DE MAQUINARIA    | 421.04 | 6315.6  | 0.3  | 0       | 140 | 0 | 0 | 0 | 0 | 1363    | 7818.9   | 0    | 710.84 | 6282.06 | 6992.9  | 826  |
| SANDOVAL SALAZAR DELFINA            | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1146.32 | 5346.07  | 0.3  | 320.3  | 527.47  | 848.07  | 4498 |
| SANTOS GARCIA FRANCISCO             | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0    | 4961.18 | 140 | 0 | 0 | 0 | 0 | 853     | 11269.73 | 0.18 | 34.54  | 5596.01 | 5630.73 | 5639 |
| SANTOS REYNA LEONARDO               | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.25 | 0       | 140 | 0 | 0 | 0 | 0 | 611     | 4811     | 0    | 320.3  | 2096.7  | 2417    | 2394 |
| SILVA GARCIA GERMAN                 | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1116.97 | 5316.72  | 0.42 | 353.45 | 2667.85 | 3021.72 | 2295 |
| SILVA ROMO PEDRO                    | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1146.32 | 5346.07  | 0.3  | 320.3  | 527.47  | 848.07  | 4498 |
| SILVA SIMON CAYETANO                | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 611     | 4810.75  | 0.37 | 320.3  | 3029.08 | 3349.75 | 1461 |
| SILVA SUAREZ JOSE GUADALUPE         | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.19 | 0       | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.59  | 0    | 353.45 | 2644.14 | 2997.59 | 2484 |
| SOLORIO GUERRERO MARTIN             | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.43 | 0       | 140 | 0 | 0 | 0 | 0 | 1416.97 | 5617.15  | 0    | 353.45 | 2908.7  | 3262.15 | 2355 |
| TORRES VELAZQUEZ NOE JACOB          | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0.04 | 0       | 140 | 0 | 0 | 0 | 0 | 723     | 6178.59  | 0    | 518.14 | 684.45  | 1202.59 | 4976 |
| TORRES VELAZQUEZ SAUL SALVADOR      | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1753.55 | 7209.1   | 0.34 | 588.31 | 1599.45 | 2188.1  | 5021 |
| TRINIDAD CARRILLO CHRISTIAN ROGELIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0.33 | 0       | 140 | 0 | 0 | 0 | 0 | 1030.18 | 6486.06  | 0    | 519.61 | 1184.45 | 1704.06 | 4782 |
| TRINIDAD CARRILLO CUITLAHUAC MOISES | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 762.66  | 4962.41  | 0.38 | 298.95 | 3693.08 | 3992.41 | 970  |
| TRUJILLO HERNANDEZ MARCO ANTONIO    | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 354.37 | 5315.55 | 0.44 | 0       | 140 | 0 | 0 | 0 | 0 | 900.18  | 6356.17  | 0    | 519.61 | 1747.56 | 2267.17 | 4089 |
| UREÑA RAMOS MANUEL                  | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1281.65 | 5481.4   | 0.48 | 353.45 | 527.47  | 881.4   | 4600 |
| URIBE VILLALVAZO RAMON              | ASEO PUBLICO | ASEADORES                 | 270.65 | 4059.75 | 0.02 | 0       | 140 | 0 | 0 | 0 | 0 | 341     | 4540.77  | 0    | 320.3  | 527.47  | 847.77  | 3693 |
| URTIZ MARTINEZ DAVID                | ASEO PUBLICO | CHOFER DE RUTA DE ASEO    | 305.6  | 4584    | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1674.4  | 6398.4   | 0.48 | 442.92 | 993     | 1436.4  | 4962 |

|                              |                            |                        |        |            |       |          |       |   |   |   |   |           |            |       |          |           |           |        |
|------------------------------|----------------------------|------------------------|--------|------------|-------|----------|-------|---|---|---|---|-----------|------------|-------|----------|-----------|-----------|--------|
| VARGAS FERNANDEZ PETRONILO   | ASEO PUBLICO               | ASEADORES              | 270.65 | 4059.75    | 0.37  | 811.95   | 140   | 0 | 0 | 0 | 0 | 981.65    | 5993.72    | 0     | 291.42   | 1331.3    | 1622.72   | 4371   |
| VARGAS MEJIA RAUL            | ASEO PUBLICO               | CHOFER DE RUTA DE ASEO | 305.6  | 4584       | 0.03  | 0        | 140   | 0 | 0 | 0 | 0 | 1616      | 6340.03    | 0     | 394.03   | 1183      | 1577.03   | 4763   |
| VAZQUEZ MALDONADO JULIO      | ASEO PUBLICO               | ASEADORES              | 270.65 | 4059.75    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 1116.97   | 5316.72    | 0.34  | 353.45   | 1194.93   | 1548.72   | 3768   |
| VAZQUEZ MALDONADO RAMON      | ASEO PUBLICO               | ASEADORES              | 270.65 | 4059.75    | 0.2   | 0        | 140   | 0 | 0 | 0 | 0 | 1416.97   | 5616.92    | 0     | 353.45   | 527.47    | 880.92    | 4736   |
| VERDIN URIBE CLAUDIO         | ASEO PUBLICO               | ASEADORES              | 270.65 | 4059.75    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 846.32    | 5046.07    | 0.3   | 320.3    | 527.47    | 848.07    | 4198   |
| VILLA VALDEZ SANTIAGO        | ASEO PUBLICO               | CHOFER DE RUTA DE ASEO | 354.37 | 5315.55    | 0.02  | 0        | 140   | 0 | 0 | 0 | 0 | 1554.55   | 7010.12    | 0     | 583.11   | 1749.01   | 2332.12   | 4678   |
| VILLAGRAN GARCIA IRMA ARELI  | ASEO PUBLICO               | ASEADORES              | 270.65 | 4059.75    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 1281.65   | 5481.4     | 0.14  | 353.45   | 2520.81   | 2874.4    | 2607   |
| VILLAGRAN RAMIREZ DAGOBERTO  | ASEO PUBLICO               | ASEADORES              | 270.65 | 4059.75    | 0.13  | 0        | 140   | 0 | 0 | 0 | 0 | 1416.97   | 5616.85    | 0     | 353.45   | 1071.4    | 1424.85   | 4192   |
| VIRGEN PEÑA FELIPE           | ASEO PUBLICO               | ASEADORES              | 270.65 | 4059.75    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 1116.97   | 5316.72    | 0.37  | 353.45   | 1893.9    | 2247.72   | 3069   |
| ASEO PUBLICO                 |                            |                        |        | 1041385.05 | 31.79 | 16599.13 | 29400 | 0 | 0 | 0 | 0 | 222282.65 | 1309698.62 | 30.13 | 96247.16 | 390416.33 | 486693.62 | 823005 |
| ARECHIGA FRANCO JORGE RANGEL | CEMENTERIOS                | AUX. DE INTENDENCIA    | 266.81 | 4002.15    | 0.37  | 0        | 140   | 0 | 0 | 0 | 0 | 440       | 4582.52    | 0     | 314.03   | 1220.49   | 1534.52   | 3048   |
| AVALOS SANCHEZ ELIAS LISARDO | CEMENTERIOS                | PEON                   | 278.83 | 4182.45    | 0.47  | 0        | 140   | 0 | 0 | 0 | 0 | 442       | 4764.92    | 0     | 333.65   | 3227.27   | 3560.92   | 1204   |
| CABELLO HERNANDEZ ALBERTO    | CEMENTERIOS                | PEON                   | 278.83 | 4182.45    | 0.25  | 0        | 140   | 0 | 0 | 0 | 0 | 1541      | 5863.7     | 0     | 333.65   | 961.05    | 1294.7    | 4569   |
| CABELLO HERNANDEZ BENJAMIN   | CEMENTERIOS                | CHOFER DE RUTA         | 305.6  | 4584       | 0.03  | 0        | 140   | 0 | 0 | 0 | 0 | 1546      | 6270.03    | 0     | 394.03   | 1727      | 2121.03   | 4149   |
| CABELLO MANDUJANO PEDRO      | CEMENTERIOS                | PEON                   | 278.83 | 4182.45    | 0.45  | 0        | 140   | 0 | 0 | 0 | 0 | 1242      | 5564.9     | 0     | 333.65   | 1324.25   | 1657.9    | 3907   |
| JAIMES ROMAN NORBERTO        | CEMENTERIOS                | PEON                   | 278.83 | 4182.45    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 342       | 4664.45    | 0     | 333.65   | 542.8     | 876.45    | 3788   |
| MANDUJANO PLIEGO CELESTINO   | CEMENTERIOS                | PEON                   | 278.83 | 4182.45    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 542       | 4864.45    | 0.44  | 333.65   | 1398.36   | 1732.45   | 3132   |
| MENDOZA BERNAL CARLOS        | CEMENTERIOS                | JEFE DE CEMENTERIOS    | 818.15 | 12272.25   | 0     | 0        | 0     | 0 | 0 | 0 | 0 | 0         | 12272.25   | 0.14  | 1990.11  | 0         | 1990.25   | 10282  |
| PEREZ URTIAGA SAUL           | CEMENTERIOS                | PEON                   | 216.6  | 3249       | 0     | 0        | 0     | 0 | 0 | 0 | 0 | 0         | 3249       | 0.38  | 106.99   | 373.63    | 481       | 2768   |
| PEÑA CASTELLON SALVADOR      | CEMENTERIOS                | OFICIAL ALBAÑIL        | 386.95 | 5804.25    | 0.4   | 0        | 140   | 0 | 0 | 0 | 0 | 858       | 6802.65    | 0     | 605.71   | 1982.94   | 2588.65   | 4214   |
| REYES MEDINA JUAN MANUEL     | CEMENTERIOS                | OFICIAL ALBAÑIL        | 386.95 | 5804.25    | 0.24  | 5804.25  | 140   | 0 | 0 | 0 | 0 | 558       | 12306.74   | 0     | 0        | 6491.74   | 6491.74   | 5815   |
| RIOS MALDONADO CECILIA       | CEMENTERIOS                | SECRETARIA             | 426.85 | 6402.75    | 0.06  | 0        | 140   | 0 | 0 | 0 | 0 | 464       | 7006.81    | 0     | 729.46   | 820.35    | 1549.81   | 5457   |
| ROJAS RAMOS JUAN             | CEMENTERIOS                | AUX. DE INTENDENCIA    | 266.81 | 4002.15    | 0.15  | 0        | 140   | 0 | 0 | 0 | 0 | 840       | 4982.3     | 0     | 314.03   | 520.27    | 834.3     | 4148   |
| SANCHEZ PEÑALOZA EFRAIN      | CEMENTERIOS                | AUX. DE INTENDENCIA    | 266.81 | 4002.15    | 0.15  | 0        | 140   | 0 | 0 | 0 | 0 | 340       | 4482.3     | 0     | 314.03   | 2120.27   | 2434.3    | 2048   |
| SANTOS PEREZ GUSTAVO         | CEMENTERIOS                | AUX. DE INTENDENCIA    | 266.81 | 4002.15    | 0     | 1867.67  | 140   | 0 | 0 | 0 | 0 | 540       | 6549.82    | 0.03  | 167.48   | 5000.31   | 5167.82   | 1382   |
| URTIZ GONZALEZ LEONEL        | CEMENTERIOS                | OFICIAL ALBAÑIL        | 386.95 | 5804.25    | 0.36  | 0        | 140   | 0 | 0 | 0 | 0 | 858       | 6802.61    | 0     | 605.71   | 2679.9    | 3285.61   | 3517   |
| VELAZQUEZ ORDOÑEZ OVIDIO     | CEMENTERIOS                | OFICIAL ALBAÑIL        | 386.95 | 5804.25    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 858       | 6802.25    | 0.01  | 605.71   | 745.53    | 1351.25   | 5451   |
| CEMENTERIOS                  |                            |                        |        | 86645.85   | 2.93  | 7671.92  | 2100  | 0 | 0 | 0 | 0 | 11411     | 107831.7   | 1     | 7815.54  | 31136.16  | 38952.7   | 68879  |
| ACOSTA HUERTA MARTIN SANTOS  | MANTENIMIENTO DE VEHICULOS | MECANICO               | 456.51 | 6847.65    | 0     | 0        | 140   | 0 | 0 | 0 | 0 | 568       | 7555.65    | 0.2   | 824.49   | 875.96    | 1700.65   | 5855   |
| AMAYA MARISCAL MARTIN ANDRES | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO      | 367.07 | 5506.05    | 0.02  | 0        | 140   | 0 | 0 | 0 | 0 | 922.07    | 6568.14    | 0     | 618.05   | 2486.09   | 3104.14   | 3464   |
| AVALOS LOPEZ JOEL OCTAVIO    | MANTENIMIENTO DE VEHICULOS | SUBJEFE DE MAQ. PESADA | 545.13 | 8176.95    | 0     | 0        | 0     | 0 | 0 | 0 | 0 | 1600      | 9776.95    | 0.17  | 1108.42  | 940.36    | 2048.95   | 7728   |
| BATISTA BRAVO J JESUS        | MANTENIMIENTO DE VEHICULOS | MECANICO               | 456.51 | 6847.65    | 0.14  | 0        | 140   | 0 | 0 | 0 | 0 | 568       | 7555.79    | 0     | 824.49   | 4233.3    | 5057.79   | 2498   |



|                                  |                            |                              |        |           |      |         |      |   |   |   |   |          |           |      |          |          |          |        |
|----------------------------------|----------------------------|------------------------------|--------|-----------|------|---------|------|---|---|---|---|----------|-----------|------|----------|----------|----------|--------|
| CERVANTES AVALOS PEDRO           | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO            | 367.07 | 5506.05   | 0.47 | 0       | 140  | 0 | 0 | 0 | 0 | 854      | 6500.52   | 0    | 552.27   | 3708.25  | 4260.52  | 2240   |
| GARCIA GOMEZ MARTIN              | MANTENIMIENTO DE VEHICULOS | SOLDADOR                     | 456.51 | 6847.65   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 568      | 7555.65   | 0.2  | 824.49   | 875.96   | 1700.65  | 5855   |
| GUZMAN CARDENAS JUAN DANIEL      | MANTENIMIENTO DE VEHICULOS | SUBJEFE MTTO. DE VEHICULOS   | 569.19 | 8537.85   | 0.08 | 0       | 0    | 0 | 0 | 0 | 0 | 200      | 8737.93   | 0    | 1185.51  | 3816.42  | 5001.93  | 3736   |
| LOPEZ CUEVAS EVERARDO            | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO            | 367.07 | 5506.05   | 0.47 | 0       | 140  | 0 | 0 | 0 | 0 | 255      | 5901.52   | 0    | 552.27   | 708.25   | 1260.52  | 4641   |
| LUGO CASTILLO JUAN MANUEL        | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0    | 6847.65 | 140  | 0 | 0 | 0 | 0 | 568      | 14403.3   | 0.17 | 0        | 7955.13  | 7955.3   | 6448   |
| MARQUEZ SORIA RAUL               | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0.41 | 0       | 140  | 0 | 0 | 0 | 0 | 568      | 7556.06   | 0    | 824.49   | 3437.57  | 4262.06  | 3294   |
| NUÑEZ MARTINEZ GILBERTO          | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 568      | 7555.65   | 0.2  | 824.49   | 875.96   | 1700.65  | 5855   |
| ORNELAS GRADILLA ARTURO          | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO            | 367.07 | 5506.05   | 0.24 | 0       | 140  | 0 | 0 | 0 | 0 | 438      | 6084.29   | 0    | 515.46   | 2870.83  | 3386.29  | 2698   |
| PALOMERA ALCALA MIGUEL ANGEL     | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 867      | 7854.65   | 0.15 | 824.49   | 6276.01  | 7100.65  | 754    |
| PEREZ GOMEZ ELIAS                | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0.3  | 0       | 140  | 0 | 0 | 0 | 0 | 568      | 7555.95   | 0    | 824.49   | 3979.46  | 4803.95  | 2752   |
| PEÑA MATA BACILIO                | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 868      | 7855.65   | 0.2  | 824.49   | 875.96   | 1700.65  | 6155   |
| RIVAS HERNANDEZ NORMA LORENA     | MANTENIMIENTO DE VEHICULOS | SECRETARIA                   | 426.85 | 6402.75   | 0.41 | 0       | 140  | 0 | 0 | 0 | 0 | 564      | 7107.16   | 0    | 729.46   | 2681.7   | 3411.16  | 3696   |
| ROBLES ESQUIVEL JOSE ORLANDO     | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 568      | 7555.65   | 0.43 | 824.49   | 2556.73  | 3381.65  | 4174   |
| ROBLES GARCIA ABELARDO FRANCISCO | MANTENIMIENTO DE VEHICULOS | JEFE DE MANTTO. DE VEHICULOS | 818.15 | 12272.25  | 0.17 | 0       | 0    | 0 | 0 | 0 | 0 | 0        | 12272.42  | 0    | 1990.11  | 2161.31  | 4151.42  | 8121   |
| RODRIGUEZ RAMOS CARLOS GUSTAVO   | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO            | 367.07 | 5506.05   | 0.47 | 0       | 140  | 0 | 0 | 0 | 0 | 455      | 6101.52   | 0    | 552.27   | 2208.25  | 2760.52  | 3341   |
| ROJAS ALMAZAN USBALDO            | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 924.51   | 7912.16   | 0.2  | 922      | 875.96   | 1798.16  | 6114   |
| SEVILLA RUIZ JORGE               | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO            | 367.07 | 5506.05   | 0.41 | 0       | 0    | 0 | 0 | 0 | 0 | 799      | 6305.46   | 0    | 552.27   | 633.19   | 1185.46  | 5120   |
| SUAREZ GUZMAN DIEGO ALFONSO      | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0.33 | 0       | 140  | 0 | 0 | 0 | 0 | 568      | 7555.98   | 0    | 824.49   | 2245.49  | 3069.98  | 4486   |
| TORRES PARTIDA MIGUEL            | MANTENIMIENTO DE VEHICULOS | MECANICO                     | 456.51 | 6847.65   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 468      | 7455.65   | 0.43 | 824.49   | 1560.73  | 2385.65  | 5070   |
| VELEZ MORALES MARCO ANTONIO      | MANTENIMIENTO DE VEHICULOS | "R" MECANICO                 | 369.28 | 5539.2    | 0.09 | 0       | 0    | 0 | 0 | 0 | 0 | 600      | 6139.29   | 0    | 521      | 1006.29  | 1527.29  | 4612   |
| MANTENIMIENTO DE VEHICULOS       |                            |                              |        | 162984.75 | 4.01 | 6847.65 | 2660 | 0 | 0 | 0 | 0 | 14926.58 | 187422.99 | 2.35 | 18868.48 | 59845.16 | 78715.99 | 108707 |
| AGUILAR DE LEON SEBASTIAN        | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 541      | 4755.6    | 0.36 | 321.92   | 529.32   | 851.6    | 3904   |
| AGUIRRE RUIZ RAMON               | PARQUES Y JARDINES         | AUXILIAR ADMINISTRATIVO      | 305.6  | 4584      | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 446      | 5170      | 0.05 | 394.03   | 905.92   | 1300     | 3870   |
| AGUIRRE SAUSEDI LUIS             | PARQUES Y JARDINES         | PEON                         | 263.96 | 3959.4    | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 340      | 4439.4    | 0.1  | 309.38   | 514.92   | 824.4    | 3615   |
| ALEJO RIVERA ADRIAN              | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0.09 | 0       | 140  | 0 | 0 | 0 | 0 | 825      | 5039.69   | 0    | 300.45   | 1689.24  | 1989.69  | 3050   |
| ALVARADO LOPEZ LEONARDO          | PARQUES Y JARDINES         | SUB JEFE                     | 569.19 | 8537.85   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 1000     | 9537.85   | 0.45 | 1185.51  | 3836.89  | 5022.85  | 4515   |
| ALVARADO MUÑOZ EDUARDO DAVID     | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0.01 | 0       | 0    | 0 | 0 | 0 | 0 | 299      | 4373.61   | 0    | 321.92   | 1731.69  | 2053.61  | 2320   |
| ALVAREZ PRADO VERONICA           | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 841      | 5055.6    | 0.36 | 321.92   | 729.32   | 1051.6   | 4004   |
| ALVAREZ VILLA JOSE MANUEL        | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0    | 1358.2  | 140  | 0 | 0 | 0 | 0 | 841      | 6413.8    | 0.26 | 214.61   | 1873.93  | 2088.8   | 4325   |
| ANDRADE GOMEZ JOSE TRINIDAD      | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 341      | 4555.6    | 0.36 | 321.92   | 529.32   | 851.6    | 3704   |
| ARREOLA CRUZ ENRIQUETA           | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0.04 | 0       | 140  | 0 | 0 | 0 | 0 | 841      | 5055.64   | 0    | 321.92   | 2128.72  | 2450.64  | 2605   |
| BARAJAS GARCIA JORGE             | PARQUES Y JARDINES         | JARDINERO                    | 271.64 | 4074.6    | 0.09 | 0       | 140  | 0 | 0 | 0 | 0 | 425      | 4639.69   | 0    | 300.45   | 798.24   | 1098.69  | 3541   |
| BELTRAN RAMOS MARGARITA          | PARQUES Y JARDINES         | AUXILIAR ADMINISTRATIVO      | 374.58 | 5618.7    | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 439      | 6197.7    | 0.21 | 534.3    | 3614.19  | 4148.7   | 2049   |
| CARDENAS LEPE MARTHA VALERIA     | PARQUES Y JARDINES         | SECRETARIA                   | 426.85 | 6402.75   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 564      | 7106.75   | 0.06 | 729.46   | 1896.23  | 2625.75  | 4481   |

|                                |                    |                         |        |        |      |        |     |   |   |   |   |      |         |      |        |         |         |      |
|--------------------------------|--------------------|-------------------------|--------|--------|------|--------|-----|---|---|---|---|------|---------|------|--------|---------|---------|------|
| CARDENAS RAMOS MAURICIO        | PARQUES Y JARDINES | FONTANERO               | 305.6  | 4584   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 546  | 5270    | 0.21 | 394.03 | 3172.76 | 3567    | 1703 |
| CHAVARIN RIVERA SALVADOR       | PARQUES Y JARDINES | CHOFER DE RUTA          | 305.6  | 4584   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 429  | 5153    | 0.45 | 367.76 | 1646.79 | 2015    | 3138 |
| CHAVEZ MORA CARLOS             | PARQUES Y JARDINES | CHOFER DE RUTA          | 305.6  | 4584   | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 546  | 5270.03 | 0    | 394.03 | 593     | 987.03  | 4283 |
| DE DIOS LERMA PABLO            | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 325  | 4539.6  | 0.28 | 300.45 | 2419.87 | 2720.6  | 1819 |
| DUEÑAS ROBLES JOSE MANUEL      | PARQUES Y JARDINES | CHOFER DE RUTA          | 305.6  | 4584   | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 546  | 5270    | 0.39 | 394.03 | 3831.58 | 4226    | 1044 |
| ENCIZO PALOMERA ALBERTO        | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 441  | 4655.6  | 0.36 | 321.92 | 1343.32 | 1665.6  | 2990 |
| ESTRELLA VARGAS HECTOR JESUS   | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 541  | 4755.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3904 |
| FLORES CIBRIAN JUAN RAMON      | PARQUES Y JARDINES | CHOFER DE RUTA          | 305.6  | 4584   | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 546  | 5270.03 | 0    | 394.03 | 593     | 987.03  | 4283 |
| GARCIA ARECHIGA HECTOR         | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 341  | 4555.6  | 0.36 | 321.92 | 1029.32 | 1351.6  | 3204 |
| GARCIA BAÑUELOS GERARDO        | PARQUES Y JARDINES | CHOFER DE RUTA          | 305.6  | 4584   | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 546  | 5270.03 | 0    | 394.03 | 593     | 987.03  | 4283 |
| GARCIA GOMEZ LUIS              | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 841  | 5055.6  | 0.36 | 321.92 | 1029.32 | 1351.6  | 3704 |
| GARCIA HERNANDEZ J REYES       | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 841  | 5055.6  | 0.36 | 321.92 | 529.32  | 851.6   | 4204 |
| GARCIA RUFINO JAIME            | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0.34 | 0      | 140 | 0 | 0 | 0 | 0 | 341  | 4555.94 | 0    | 321.92 | 3173.02 | 3494.94 | 1061 |
| GONZALEZ NAJAR LUIS ALBERTO    | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 873  | 5087.6  | 0.36 | 321.92 | 529.32  | 851.6   | 4236 |
| GONZALEZ NAJAR OSCAR ALEJANDRO | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0.41 | 0      | 140 | 0 | 0 | 0 | 0 | 541  | 4756.01 | 0    | 321.92 | 2434.09 | 2756.01 | 2000 |
| GUERRA GONZALEZ FILIBERTO      | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0.02 | 0      | 140 | 0 | 0 | 0 | 0 | 493  | 4707.62 | 0    | 257.53 | 1336.09 | 1593.62 | 3114 |
| GUTIERREZ GARCIA OSCAR ANTONIO | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 541  | 4755.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3904 |
| IBARRA GARCIA GUSTAVO          | PARQUES Y JARDINES | CHOFER DE RUTA          | 305.6  | 4584   | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 1145 | 5869.03 | 0    | 394.03 | 1093    | 1487.03 | 4382 |
| ILDEFONSO MARTIN               | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 441  | 4655.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3804 |
| ISAS RUIZ RAMON ERNESTO        | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 541  | 4755.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3904 |
| ISIORDIA QUEZADA JOSE ABRAHAM  | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 341  | 4555.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3704 |
| JOYA HERNANDEZ MARTIN HUGO     | PARQUES Y JARDINES | BODEGUERO               | 263.96 | 3959.4 | 0.17 | 0      | 140 | 0 | 0 | 0 | 0 | 340  | 4439.57 | 0    | 309.38 | 2937.19 | 3246.57 | 1193 |
| JUAREZ PEREZ NOE               | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 341  | 4555.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3704 |
| LOPEZ CHAVEZ JORGE GUADALUPE   | PARQUES Y JARDINES | CHOFER DE RUTA          | 305.6  | 4584   | 0.03 | 0      | 140 | 0 | 0 | 0 | 0 | 846  | 5570.03 | 0    | 394.03 | 593     | 987.03  | 4583 |
| LOPEZ MORA JOSE GUADALUPE      | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0.14 | 0      | 140 | 0 | 0 | 0 | 0 | 341  | 4555.74 | 0    | 321.92 | 2656.82 | 2978.74 | 1577 |
| LOPEZ SUAREZ MIGUEL            | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 541  | 4755.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3904 |
| MARTINEZ BECERRA JOSE JUAN     | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 4074.6 | 140 | 0 | 0 | 0 | 0 | 441  | 8730.2  | 0.03 | 0      | 4563.17 | 4563.2  | 4167 |
| MARTINEZ SANCHEZ LUIS ENRIQUE  | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 341  | 4555.6  | 0.36 | 321.92 | 2229.32 | 2551.6  | 2004 |
| MEZA PEÑA IVAN                 | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 425  | 4639.6  | 0.23 | 300.45 | 2306.92 | 2607.6  | 2032 |
| MORA GAYTAN ISIDORO            | PARQUES Y JARDINES | "R" JARDINERO           | 250.8  | 3762   | 0    | 0      | 0   | 0 | 0 | 0 | 0 | 0    | 3762    | 0.47 | 287.9  | 432.63  | 721     | 3041 |
| MORENO RAMIREZ JUAN CARLOS     | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0.1  | 814.92 | 140 | 0 | 0 | 0 | 0 | 341  | 5370.62 | 0    | 257.53 | 1836.09 | 2093.62 | 3277 |
| MUÑOZ GONZALEZ VICTOR HUGO     | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0.24 | 0      | 140 | 0 | 0 | 0 | 0 | 841  | 5055.84 | 0    | 321.92 | 3172.92 | 3494.84 | 1561 |
| OCHOA HERNANDEZ LUIS ENRIQUE   | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 374.58 | 5618.7 | 0.1  | 0      | 140 | 0 | 0 | 0 | 0 | 456  | 6214.8  | 0    | 572.46 | 2422.34 | 2994.8  | 3220 |
| ORTIZ CABELLO JORGE            | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 541  | 4755.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3904 |
| PALOMERA ROSAS MIGUEL          | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 841  | 5055.6  | 0.36 | 321.92 | 729.32  | 1051.6  | 4004 |
| PALOMERA VELASCO JOSE ANGEL    | PARQUES Y JARDINES | JARDINERO               | 271.64 | 4074.6 | 0    | 0      | 140 | 0 | 0 | 0 | 0 | 541  | 4755.6  | 0.36 | 321.92 | 529.32  | 851.6   | 3904 |

|                                       |                    |                            |        |          |      |         |       |   |   |   |   |       |           |       |          |           |           |        |
|---------------------------------------|--------------------|----------------------------|--------|----------|------|---------|-------|---|---|---|---|-------|-----------|-------|----------|-----------|-----------|--------|
| PEREZ VILLAGRAN MALY NALY             | PARQUES Y JARDINES | SECRETARIA                 | 426.85 | 6402.75  | 0.42 | 0       | 140   | 0 | 0 | 0 | 0 | 864   | 7407.17   | 0     | 729.46   | 2241.71   | 2971.17   | 4436   |
| PEÑA ROBLES ANGEL                     | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 441   | 4655.6    | 0.21  | 321.92   | 1795.47   | 2117.6    | 2538   |
| PEÑA SANCHEZ FRANCISCO                | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 541   | 4755.6    | 0.36  | 321.92   | 529.32    | 851.6     | 3904   |
| PEÑA SANCHEZ JUAN LORENZO             | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 1901.48 | 140   | 0 | 0 | 0 | 0 | 841   | 6957.08   | 0.11  | 171.69   | 3226.28   | 3398.08   | 3559   |
| PINTO MORALES CANDIDO                 | PARQUES Y JARDINES | CHOFER DE RUTA             | 305.6  | 4584     | 0.03 | 0       | 140   | 0 | 0 | 0 | 0 | 846   | 5570.03   | 0     | 394.03   | 1593      | 1987.03   | 3583   |
| PONCE MARTINEZ RAUL                   | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 541   | 4755.6    | 0.24  | 321.92   | 2089.44   | 2411.6    | 2344   |
| RAMOS PEÑA TEODORO                    | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0.09 | 0       | 140   | 0 | 0 | 0 | 0 | 525   | 4739.69   | 0     | 300.45   | 1198.24   | 1498.69   | 3241   |
| RAMOS ROBLES GERONIMO                 | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 441   | 4655.6    | 0.36  | 321.92   | 529.32    | 851.6     | 3804   |
| REYES CAMBA JUAN                      | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 541   | 4755.6    | 0.36  | 321.92   | 729.32    | 1051.6    | 3704   |
| REYES CAMBA RAMON                     | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 541   | 4755.6    | 0.36  | 321.92   | 529.32    | 851.6     | 3904   |
| RINCON FLORES JUAN                    | PARQUES Y JARDINES | JEFE DE PARQUES Y JARDINES | 818.15 | 12272.25 | 0.17 | 0       | 0     | 0 | 0 | 0 | 0 | 0     | 12272.42  | 0     | 1990.11  | 1411.31   | 3401.42   | 8871   |
| RIOS MALDONADO MARIA ISABEL           | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO    | 419.6  | 6294     | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 1063  | 7497      | 0.35  | 706.23   | 4442.42   | 5149      | 2348   |
| ROBLES FAVIAN PORFIRIO                | PARQUES Y JARDINES | CHOFER DE RUTA             | 305.6  | 4584     | 0.03 | 0       | 140   | 0 | 0 | 0 | 0 | 546   | 5270.03   | 0     | 394.03   | 593       | 987.03    | 4283   |
| RODRIGUEZ GONZALEZ ALEXANDRO          | PARQUES Y JARDINES | CHOFER DE RUTA             | 305.6  | 4584     | 0.03 | 0       | 140   | 0 | 0 | 0 | 0 | 846   | 5570.03   | 0     | 394.03   | 593       | 987.03    | 4583   |
| RODRIGUEZ ZAVALA PABLO                | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0.09 | 0       | 140   | 0 | 0 | 0 | 0 | 825   | 5039.69   | 0     | 300.45   | 1689.24   | 1989.69   | 3050   |
| RODRIGUEZ ZEPEDA LORENZO ANTONIO      | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0.01 | 0       | 140   | 0 | 0 | 0 | 0 | 525   | 4739.61   | 0     | 300.45   | 1613.16   | 1913.61   | 2826   |
| RUELAS JIMENEZ MARIA DEL ROSARIO      | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO    | 374.58 | 5618.7   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 456   | 6214.7    | 0.25  | 572.46   | 4339.99   | 4912.7    | 1302   |
| SAINEZ ESPARZA FERNANDO               | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 541   | 4755.6    | 0.36  | 321.92   | 529.32    | 851.6     | 3904   |
| SAINEZ RANGEL HUGO                    | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 441   | 4655.6    | 0.36  | 321.92   | 529.32    | 851.6     | 3804   |
| SANCHEZ GILDARDO                      | PARQUES Y JARDINES | FONTANERO                  | 305.6  | 4584     | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 546   | 5270      | 0.17  | 394.03   | 1509.8    | 1904      | 3366   |
| SOLORIO HERNANDEZ ROGELIO             | PARQUES Y JARDINES | CHOFER DE RUTA             | 305.6  | 4584     | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 513   | 5237      | 0.21  | 341.49   | 3938.3    | 4280      | 957    |
| TORRES MORENO JUAN ALBERTO            | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 341   | 4555.6    | 0.36  | 321.92   | 1279.32   | 1601.6    | 2954   |
| VALERA ARAIZA CHRISTIAN ARTURO        | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 341   | 4555.6    | 0.36  | 321.92   | 529.32    | 851.6     | 3704   |
| VENEGAS JOYA MAXIMINO                 | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 1241  | 5455.6    | 0.36  | 321.92   | 529.32    | 851.6     | 4604   |
| YERENA PEREZ JORGE ANTONIO            | PARQUES Y JARDINES | CHOFER DE RUTA             | 305.6  | 4584     | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 546   | 5270      | 0.18  | 394.03   | 3249.79   | 3644      | 1626   |
| YERENA RODRIGUEZ JORGE                | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 1241  | 5455.6    | 0.44  | 321.92   | 1604.24   | 1926.6    | 3529   |
| ZEPEDA VALENCIA JESUS                 | PARQUES Y JARDINES | JARDINERO                  | 271.64 | 4074.6   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 541   | 4755.6    | 0.36  | 321.92   | 529.32    | 851.6     | 3904   |
| PARQUES Y JARDINES                    |                    |                            |        | 340936.5 | 2.77 | 8149.2  | 10080 | 0 | 0 | 0 | 0 | 43341 | 402509.47 | 15.79 | 28995.76 | 118139.92 | 147151.47 | 255358 |
| AGUILAR ESTRADA RICARDO               | RASTRO             | CHOFER DE RUTA             | 305.6  | 4584     | 0.03 | 0       | 140   | 0 | 0 | 0 | 0 | 546   | 5270.03   | 0     | 394.03   | 593       | 987.03    | 4283   |
| ALCARAZ HUERTA BLANCA AZUCENA         | RASTRO             | DEGOLLADOR                 | 234.36 | 3515.4   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 835   | 4490.4    | 0.27  | 153.67   | 848.46    | 1002.4    | 3488   |
| ALVARADO VILLALVAZO OSCAR OCTAVIO     | RASTRO             | LAVADOR DE MENUDO          | 234.36 | 3515.4   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 435   | 4090.4    | 0.31  | 153.67   | 459.42    | 613.4     | 3477   |
| ANGEL ESCOBEDO LEODEGARIO             | RASTRO             | SUPERVISOR DE INTENDENCIA  | 291.03 | 4365.45  | 0.18 | 0       | 140   | 0 | 0 | 0 | 0 | 844   | 5349.63   | 0     | 359.06   | 1515.57   | 1874.63   | 3475   |
| ARREOLA ROSALES JOSE DE JESUS ANTONIO | RASTRO             | DEGOLLADOR                 | 234.36 | 3515.4   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 435   | 4090.4    | 0.31  | 153.67   | 459.42    | 613.4     | 3477   |
| BARRON GOMEZ JUAN                     | RASTRO             | DEGOLLADOR                 | 234.36 | 3515.4   | 0    | 0       | 140   | 0 | 0 | 0 | 0 | 535   | 4190.4    | 0.23  | 153.67   | 1162.5    | 1316.4    | 2874   |

|                                    |        |                           |        |         |      |         |     |   |   |   |   |        |         |      |         |         |         |      |
|------------------------------------|--------|---------------------------|--------|---------|------|---------|-----|---|---|---|---|--------|---------|------|---------|---------|---------|------|
| BRIONES ALCALA SANTIAGO RAMON      | RASTRO | SUPERVISOR                | 291.03 | 4365.45 | 0.29 | 0       | 140 | 0 | 0 | 0 | 0 | 943    | 5448.74 | 0    | 359.06  | 565.68  | 924.74  | 4524 |
| CALDERA RANGEL J TRINIDAD          | RASTRO | SUPERVISOR                | 291.03 | 4365.45 | 0.29 | 0       | 140 | 0 | 0 | 0 | 0 | 544    | 5049.74 | 0    | 359.06  | 565.68  | 924.74  | 4125 |
| CAMBA GONZALEZ HUMBERTO            | RASTRO | COORD. RASTRO DE AVES     | 477.02 | 7155.3  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 1000   | 8155.3  | 0.24 | 890.2   | 822.86  | 1713.3  | 6442 |
| CASTILLO ARECHIGA JOSE FRANCISCO   | RASTRO | LAVADOR DE MENUDO         | 234.36 | 3515.4  | 0.24 | 0       | 140 | 0 | 0 | 0 | 0 | 404    | 4059.64 | 0    | 133.18  | 923.46  | 1056.64 | 3003 |
| CASTILLO ARECHIGA JUAN MANUEL      | RASTRO | LAVADOR DE MENUDO         | 234.36 | 3515.4  | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 819    | 4474.87 | 0    | 143.43  | 691.44  | 834.87  | 3640 |
| CASTILLO ARECHIGA LUZ MARIA        | RASTRO | SUPERVISOR DE INTENDENCIA | 291.03 | 4365.45 | 0.29 | 0       | 140 | 0 | 0 | 0 | 0 | 844    | 5349.74 | 0    | 359.06  | 565.68  | 924.74  | 4425 |
| CHONA CALIXTO ARON                 | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 100    | 3615.4  | 0.34 | 143.43  | 638.63  | 782.4   | 2833 |
| CONTRERAS RODRIGUEZ CARLOS         | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 335    | 3990.4  | 0.31 | 153.67  | 459.42  | 613.4   | 3377 |
| CRUZ VILLA LEONARDO                | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 1235   | 4890.4  | 0.31 | 153.67  | 459.42  | 613.4   | 4277 |
| CRUZ VILLA PEDRO                   | RASTRO | ESTIBADOR                 | 234.36 | 3515.4  | 0.19 | 0       | 140 | 0 | 0 | 0 | 0 | 752.18 | 4407.77 | 0    | 153.67  | 2023.1  | 2176.77 | 2231 |
| CUETO RAMOS PEDRO                  | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 835    | 4490.4  | 0.31 | 153.67  | 459.42  | 613.4   | 3877 |
| CURIEL GUZMAN SALVADOR             | RASTRO | ESTIBADOR                 | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 835    | 4490.4  | 0.25 | 153.67  | 1172.48 | 1326.4  | 3164 |
| DIAZ GARCIA PEDRO                  | RASTRO | PESADOR DE CANAL          | 269.21 | 4038.15 | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 540    | 4718.15 | 0.43 | 317.95  | 524.77  | 843.15  | 3875 |
| FARIAS ROJAS RAMON                 | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 835    | 4490.4  | 0.31 | 153.67  | 459.42  | 613.4   | 3877 |
| GARCIA RICARDO OMAR                | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 435    | 4090.4  | 0.31 | 153.67  | 959.42  | 1113.4  | 2977 |
| GARCIA MARTINEZ FIDELMAR           | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 819    | 4474.87 | 0    | 143.43  | 691.44  | 834.87  | 3640 |
| GARCIA RODRIGUEZ MARIO IVAN        | RASTRO | CHOFER DE RUTA            | 305.6  | 4584    | 0.03 | 0       | 140 | 0 | 0 | 0 | 0 | 846    | 5570.03 | 0    | 394.03  | 593     | 987.03  | 4583 |
| GAYTAN SANCHEZ JUAN                | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0.32 | 0       | 140 | 0 | 0 | 0 | 0 | 404    | 4059.72 | 0    | 133.18  | 2026.54 | 2159.72 | 1900 |
| GAYTAN TREJO EDUARDO               | RASTRO | AUXILIAR DE MANTENIMIENTO | 291.03 | 4365.45 | 0    | 4365.45 | 140 | 0 | 0 | 0 | 0 | 544    | 9414.9  | 0.42 | 0       | 5237.48 | 5237.9  | 4177 |
| GONZALEZ GAMEZ ALFREDO             | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 335    | 3990.4  | 0.31 | 153.67  | 659.42  | 813.4   | 3177 |
| GONZALEZ GAMEZ FELIPE              | RASTRO | ESTIBADOR                 | 234.36 | 3515.4  | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 319    | 3974.87 | 0    | 143.43  | 691.44  | 834.87  | 3140 |
| GONZALEZ TOVAR JUAN MANUEL         | RASTRO | CHOFER DE RUTA            | 305.6  | 4584    | 0.03 | 0       | 140 | 0 | 0 | 0 | 0 | 1246   | 5970.03 | 0    | 394.03  | 1587    | 1981.03 | 3989 |
| GRADO TAPIA LUIS ENRIQUE           | RASTRO | ESTIBADOR                 | 234.36 | 3515.4  | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 819    | 4474.87 | 0    | 143.43  | 1191.44 | 1334.87 | 3140 |
| GUZMAN CABALLERO INOCENCIO         | RASTRO | VIGILANTE                 | 280.76 | 4211.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 442    | 4793.4  | 0.18 | 336.8   | 546.42  | 883.4   | 3910 |
| HERNANDEZ GUTIERREZ FIDEL          | RASTRO | GUARDA RASTRO             | 305.6  | 4584    | 0.03 | 0       | 140 | 0 | 0 | 0 | 0 | 446    | 5170.03 | 0    | 394.03  | 893     | 1287.03 | 3883 |
| HERRERA GONZALEZ CARLOS ALBERTO    | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 435    | 4090.4  | 0.31 | 153.67  | 459.42  | 613.4   | 3477 |
| HUERTA VILLANO RAMIRO              | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 835    | 4490.4  | 0.31 | 153.67  | 459.42  | 613.4   | 3877 |
| JASSO ESPINOZA ANA MARIA           | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 335    | 3990.4  | 0.31 | 153.67  | 459.42  | 613.4   | 3377 |
| LOPEZ OTHONIEL                     | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 519    | 4174.87 | 0    | 143.43  | 691.44  | 834.87  | 3340 |
| LOPEZ GARCIA OSCAR ADRIAN          | RASTRO | ESTIBADOR                 | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 335    | 3990.4  | 0.31 | 153.67  | 759.42  | 913.4   | 3077 |
| MAGALLANES MARTINEZ ANTONIO        | RASTRO | LAVADOR DE MENUDO         | 234.36 | 3515.4  | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 819    | 4474.87 | 0    | 143.43  | 691.44  | 834.87  | 3640 |
| MARIN BECERRA MARIA DE JESUS       | RASTRO | SECRETARIA                | 426.85 | 6402.75 | 0.06 | 0       | 140 | 0 | 0 | 0 | 0 | 864    | 7406.81 | 0    | 729.46  | 820.35  | 1549.81 | 5857 |
| MARISCAL LEDEZMA MARIA DEL ROSARIO | RASTRO | SECRETARIA                | 426.85 | 6402.75 | 0.06 | 0       | 140 | 0 | 0 | 0 | 0 | 564    | 7106.81 | 0    | 729.46  | 820.35  | 1549.81 | 5557 |
| MEDINA PEÑA HUGO SALVADOR          | RASTRO | M.V.Z. INSPECTOR          | 579.19 | 8687.85 | 0    | 0       | 0   | 0 | 0 | 0 | 0 | 0      | 8687.85 | 0.19 | 1217.55 | 999.11  | 2216.85 | 6471 |
| MOSQUEDA RIZO YUVANY ISRAEL        | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0    | 0       | 140 | 0 | 0 | 0 | 0 | 435    | 4090.4  | 0.31 | 153.67  | 459.42  | 613.4   | 3477 |
| OCAMPO CUETO FERNANDO              | RASTRO | DEGOLLADOR                | 234.36 | 3515.4  | 0.47 | 0       | 140 | 0 | 0 | 0 | 0 | 819    | 4474.87 | 0    | 143.43  | 691.44  | 834.87  | 3640 |

|                                   |                   |                                |        |          |      |         |      |   |   |   |   |          |           |       |         |         |          |        |
|-----------------------------------|-------------------|--------------------------------|--------|----------|------|---------|------|---|---|---|---|----------|-----------|-------|---------|---------|----------|--------|
| OCAMPO GARCIA LIBERIA VIRIDIANA   | RASTRO            | COORDINADOR DE INSPECTORES MVZ | 579.19 | 8687.85  | 0.24 | 0       | 0    | 0 | 0 | 0 | 0 | 200      | 8888.09   | 0     | 1217.55 | 5329.54 | 6547.09  | 2341   |
| OROZCO GARCIA J FELIX             | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 835      | 4490.4    | 0.31  | 153.67  | 459.42  | 613.4    | 3877   |
| PADUA ARAIZA ROBERTO              | RASTRO            | ENC. DE MANTENIMIENTO          | 456.51 | 6847.65  | 0.3  | 0       | 140  | 0 | 0 | 0 | 0 | 568      | 7555.95   | 0     | 824.49  | 2245.46 | 3069.95  | 4486   |
| PALOMERA HUERTA VICENTE           | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0.47 | 0       | 140  | 0 | 0 | 0 | 0 | 819      | 4474.87   | 0     | 143.43  | 691.44  | 834.87   | 3640   |
| PEREZ TAPIA JUAN CARLOS           | RASTRO            | VELADOR                        | 221.58 | 3323.7   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 533      | 3996.7    | 0.11  | 115.12  | 435.47  | 550.7    | 3446   |
| PEÑA SALAZAR JOSE PILAR           | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0.04 | 0       | 140  | 0 | 0 | 0 | 0 | 535      | 4190.44   | 0     | 153.67  | 2166.77 | 2320.44  | 1870   |
| PONCE HERRERA ALEJANDRO           | RASTRO            | VIGILANTE                      | 293.99 | 4409.85  | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 844      | 5393.85   | 0.46  | 366.16  | 571.23  | 937.85   | 4456   |
| PONCE HERRERA GABRIEL             | RASTRO            | ESTIBADOR                      | 234.36 | 3515.4   | 0.47 | 0       | 140  | 0 | 0 | 0 | 0 | 419      | 4074.87   | 0     | 143.43  | 691.44  | 834.87   | 3240   |
| PONCE HERRERA VICTOR              | RASTRO            | GUARDA RASTRO                  | 305.6  | 4584     | 0.43 | 0       | 140  | 0 | 0 | 0 | 0 | 446      | 5170.43   | 0     | 394.03  | 1051.4  | 1445.43  | 3725   |
| RANGEL DOMINGUEZ IGNACIO          | RASTRO            | ESTIBADOR                      | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 435      | 4090.4    | 0.31  | 153.67  | 459.42  | 613.4    | 3477   |
| ROBLES GARCIA CARLOS ALONSO       | RASTRO            | JEFE DE RASTRO                 | 851.78 | 12776.7  | 0.37 | 0       | 0    | 0 | 0 | 0 | 0 | 0        | 12777.07  | 0     | 2108.75 | 1469.32 | 3578.07  | 9199   |
| RODRIGUEZ HERNANDEZ MARCO ANTONIO | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 335      | 3990.4    | 0.31  | 153.67  | 459.42  | 613.4    | 3377   |
| RODRIGUEZ RIVERA EDUARDO BENJAMIN | RASTRO            | ESTIBADOR                      | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 435      | 4090.4    | 0.31  | 153.67  | 759.42  | 913.4    | 3177   |
| RODRIGUEZ ROSALES JOSE MARIA      | RASTRO            | PESADOR DE CANAL               | 269.21 | 4038.15  | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 840      | 5018.15   | 0.43  | 317.95  | 524.77  | 843.15   | 4175   |
| RUELAS CHAVARIN AGAPITO           | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 435      | 4090.4    | 0.25  | 153.67  | 1751.48 | 1905.4   | 2185   |
| RUIZ CAMACHO HECTOR ALONSO        | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 835      | 4490.4    | 0.27  | 153.67  | 848.46  | 1002.4   | 3488   |
| SANCHEZ PLAZOLA ALEJANDRO         | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0.47 | 0       | 140  | 0 | 0 | 0 | 0 | 319      | 3974.87   | 0     | 143.43  | 691.44  | 834.87   | 3140   |
| SANCHEZ SANTANA MARIO             | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0.38 | 0       | 140  | 0 | 0 | 0 | 0 | 1235     | 4890.78   | 0     | 153.67  | 2532.11 | 2685.78  | 2205   |
| SANTANA CASTILLO FELIPE           | RASTRO            | LAVADOR DE MENUDO              | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 835      | 4490.4    | 0.31  | 153.67  | 459.42  | 613.4    | 3877   |
| SANTANA RAMOS MARCELINO           | RASTRO            | ESTIBADOR                      | 234.36 | 3515.4   | 0.04 | 3515.4  | 140  | 0 | 0 | 0 | 0 | 835      | 8005.84   | 0     | 0       | 5940.84 | 5940.84  | 2065   |
| SOTO DUARTE LUIS EDUARDO          | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0.27 | 0       | 0    | 0 | 0 | 0 | 0 | 0        | 3515.67   | 0     | 153.67  | 0       | 153.67   | 3362   |
| TAPIA GARCIA JOSE ISRAEL          | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 1235     | 4890.4    | 0.31  | 153.67  | 459.42  | 613.4    | 4277   |
| TORRES PADILLA PATRICIO           | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 535      | 4190.4    | 0.31  | 153.67  | 459.42  | 613.4    | 3577   |
| VELAZQUEZ ARROYO CARLOS JESUS     | RASTRO            | AUXILIAR DE MANTENIMIENTO      | 291.03 | 4365.45  | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 444      | 4949.45   | 0.36  | 359.06  | 1205.03 | 1564.45  | 3385   |
| VILLAMAR BARBOSA ALICIA NOEMI     | RASTRO            | SUB ADMINISTRADOR              | 624.28 | 9364.2   | 0    | 0       | 0    | 0 | 0 | 0 | 0 | 0        | 9364.2    | 0.3   | 1362.02 | 1076.88 | 2439.2   | 6925   |
| VIRGEN ZEPEDA JOSE EDUARDO        | RASTRO            | DEGOLLADOR                     | 234.36 | 3515.4   | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 435      | 4090.4    | 0.31  | 153.67  | 1459.42 | 1613.4   | 2477   |
| RASTRO                            |                   |                                |        | 290136.6 | 8.81 | 7880.85 | 8540 | 0 | 0 | 0 | 0 | 40653.18 | 347219.44 | 11.24 | 20753.1 | 71956.1 | 92720.44 | 254499 |
| ACOSTA LOPEZ GUSTAVO              | RELLENO SANITARIO | CHOFER                         | 302.71 | 4540.65  | 0.02 | 0       | 140  | 0 | 0 | 0 | 0 | 845      | 5525.67   | 0     | 387.09  | 987.58  | 1374.67  | 4151   |
| AGUILAR PLAZOLA MIGUEL ALEJANDRO  | RELLENO SANITARIO | OPERADOR DE MAQUINARIA         | 452.06 | 6780.9   | 0.39 | 0       | 140  | 0 | 0 | 0 | 0 | 468      | 7389.29   | 0     | 810.23  | 3272.06 | 4082.29  | 3307   |
| AQUINO GUERRA DONNY ALONSO        | RELLENO SANITARIO | BANDERERO                      | 230.43 | 3456.45  | 0    | 0       | 140  | 0 | 0 | 0 | 0 | 1492.61  | 5089.06   | 0.39  | 129.56  | 3687.11 | 3817.06  | 1272   |
| ARCE SALCEDO JUAN ANTONIO         | RELLENO SANITARIO | CONTROL DE INGRESOS            | 305.6  | 4584     | 0.03 | 0       | 140  | 0 | 0 | 0 | 0 | 346      | 5070.03   | 0     | 394.03  | 593     | 987.03   | 4083   |
| ARREOLA BECERRA MARIA ASCENCION   | RELLENO SANITARIO | CONTROL DE INGRESOS            | 305.6  | 4584     | 0.03 | 0       | 140  | 0 | 0 | 0 | 0 | 446      | 5170.03   | 0     | 394.03  | 1093    | 1487.03  | 3683   |
| BECCERRA NOLASCO RIGOBERTO        | RELLENO SANITARIO | CHOFER                         | 302.71 | 4540.65  | 0.02 | 0       | 140  | 0 | 0 | 0 | 0 | 345      | 5025.67   | 0     | 387.09  | 587.58  | 974.67   | 4051   |
| BOBADILLA FLORES J FRANCISCO      | RELLENO SANITARIO | OPERADOR SANITARIO             | 511.32 | 7669.8   | 0.22 | 7669.8  | 140  | 0 | 0 | 0 | 0 | 877      | 16356.82  | 0     | 0       | 8571.82 | 8571.82  | 7785   |

|  |                                |                                |        |           |      |        |      |   |   |   |   |          |           |      |          |          |          |        |
|--|--------------------------------|--------------------------------|--------|-----------|------|--------|------|---|---|---|---|----------|-----------|------|----------|----------|----------|--------|
| DIAZ DUARTE LAURIANO                     | RELLENO SANITARIO              | OPERADOR DE MAQUINARIA         | 452.06 | 6780.9    | 0.09 | 0      | 140  | 0 | 0 | 0 | 0 | 794.04   | 7715.03   | 0    | 822.42   | 867.61   | 1690.03  | 6025   |
| GARCIA HERNANDEZ DANIEL                  | RELLENO SANITARIO              | OPERADOR DE TRACTOCAMION       | 479.36 | 7190.4    | 0.44 | 0      | 140  | 0 | 0 | 0 | 0 | 572      | 7902.84   | 0    | 897.7    | 3763.14  | 4660.84  | 3242   |
| GARCIA MORA LUIS FERNANDO                | RELLENO SANITARIO              | CONTROL DE INGRESOS            | 305.6  | 4584      | 0.19 | 0      | 140  | 0 | 0 | 0 | 0 | 646      | 5370.19   | 0    | 394.03   | 2204.16  | 2598.19  | 2772   |
| HERNANDEZ BALDERAS JOSE MARTIN RENE      | RELLENO SANITARIO              | OPERADOR SANITARIO             | 511.32 | 7669.8    | 0.02 | 0      | 140  | 0 | 0 | 0 | 0 | 877      | 8686.82   | 0    | 1000.1   | 978.72   | 1978.82  | 6708   |
| HERNANDEZ CASILLAS JOSE LUIS             | RELLENO SANITARIO              | BANDERERO                      | 230.43 | 3456.45   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 1435     | 5031.45   | 0.21 | 129.56   | 2336.68  | 2466.45  | 2565   |
| HERNANDEZ GOMEZ MARIO HAARON             | RELLENO SANITARIO              | OPERADOR DE MAQUINARIA         | 452.06 | 6780.9    | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 568      | 7488.9    | 0.06 | 810.23   | 867.61   | 1677.9   | 5811   |
| IBARRA VALDES VIVIANO                    | RELLENO SANITARIO              | CONTROL DE INGRESOS            | 305.6  | 4584      | 0.03 | 0      | 140  | 0 | 0 | 0 | 0 | 346      | 5070.03   | 0    | 394.03   | 593      | 987.03   | 4083   |
| LANGARICA BECERRA FELIX                  | RELLENO SANITARIO              | OPERADOR MAQ. PESADA           | 479.36 | 7190.4    | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 1011.68  | 8342.08   | 0.48 | 912.8    | 918.8    | 1832.08  | 6510   |
| LANGARICA BECERRA TEODORO                | RELLENO SANITARIO              | OPERADOR MAQ. PESADA           | 479.36 | 7190.4    | 0.1  | 0      | 140  | 0 | 0 | 0 | 0 | 572      | 7902.5    | 0    | 897.7    | 918.8    | 1816.5   | 6086   |
| LOPEZ VALENCIANO MANUEL ALBERTO          | RELLENO SANITARIO              | OPERADOR MAQ.PESADA            | 479.36 | 7190.4    | 0.13 | 0      | 140  | 0 | 0 | 0 | 0 | 1651.36  | 8981.89   | 0    | 1000.09  | 918.8    | 1918.89  | 7063   |
| NAVA ARECHIGA ABRAHAM                    | RELLENO SANITARIO              | OPERADOR DE MAQUINARIA         | 442.8  | 6642      | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 566      | 7348      | 0.19 | 780.56   | 850.25   | 1631     | 5717   |
| ORTIZ FLORES AGUSTIN                     | RELLENO SANITARIO              | OPERADOR SANITARIO "A"         | 511.32 | 7669.8    | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 255.66   | 7925.46   | 0.45 | 1018.61  | 4349.4   | 5368.46  | 2557   |
| OÑATE J LUIS                             | RELLENO SANITARIO              | CONTROL DE INGRESOS            | 305.6  | 4584      | 0.12 | 0      | 140  | 0 | 0 | 0 | 0 | 446      | 5170.12   | 0    | 394.03   | 1906.09  | 2300.12  | 2870   |
| PALOMERA BRAVO ARTURO                    | RELLENO SANITARIO              | SUPERVISOR DE RESIDUOS         | 511.32 | 7669.8    | 0.33 | 0      | 0    | 0 | 0 | 0 | 0 | 200      | 7870.13   | 0    | 1000.1   | 1397.03  | 2397.13  | 5473   |
| PERCASTRE MENDOZA GABRIEL                | RELLENO SANITARIO              | JEFE DE RELLENO SANITARIO      | 818.15 | 12272.25  | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 100      | 12372.25  | 0.38 | 1990.11  | 3865.76  | 5856.25  | 6516   |
| TOVAR HERRERA ALICIA                     | RELLENO SANITARIO              | AUXILIAR ADMINISTRATIVO        | 374.58 | 5618.7    | 0.1  | 0      | 140  | 0 | 0 | 0 | 0 | 456      | 6214.8    | 0    | 572.46   | 722.34   | 1294.8   | 4920   |
| URIBE CURIEL NURIA YADIRA                | RELLENO SANITARIO              | CONTROL DE INGRESOS            | 305.6  | 4584      | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 1446     | 6170      | 0.26 | 394.03   | 4942.71  | 5337     | 833    |
| URRUTIA ROMERO URBANO                    | RELLENO SANITARIO              | OPERADOR SANITARIO             | 511.32 | 7669.8    | 0.27 | 0      | 140  | 0 | 0 | 0 | 0 | 477      | 8287.07   | 0    | 1000.1   | 3134.97  | 4135.07  | 4152   |
| RELLENO SANITARIO                        |                                |                                |        | 155484.45 | 2.53 | 7669.8 | 3080 | 0 | 0 | 0 | 0 | 17239.35 | 183476.13 | 2.42 | 16910.69 | 54328.02 | 71241.13 | 112235 |
| CARRILLO FLORES FERNANDO                 | DIRECCION DE TURISMO           | PROMOTOR                       | 465.72 | 6985.8    | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 0        | 6985.8    | 0.44 | 853.99   | 803.37   | 1657.8   | 5328   |
| CORTES GARCIA PATRICIA                   | DIRECCION DE TURISMO           | "R" SECRETARIA                 | 348.04 | 5220.6    | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 200      | 5420.6    | 0.12 | 501.12   | 600.36   | 1101.6   | 4319   |
| GARCIA JOYA EDUARDO ELISEO               | DIRECCION DE TURISMO           | JEFE DE FOMENTO TURISTICO      | 796.38 | 11945.7   | 0.49 | 0      | 0    | 0 | 0 | 0 | 0 | 600      | 12546.19  | 0    | 1913.43  | 1373.76  | 3287.19  | 9259   |
| GONZALEZ LOMELI RAMON ARMANDO            | DIRECCION DE TURISMO           | DIRECTOR                       | 1431.4 | 21471     | 0    | 0      | 0    | 0 | 0 | 0 | 0 | 0        | 21471     | 0.04 | 4324.28  | 6043.68  | 10368    | 11103  |
| ROSAS FLORES ROSA JAZMIN                 | DIRECCION DE TURISMO           | ASISTENTE ADMINISTRATIVO       | 681.41 | 10221.15  | 0.36 | 0      | 0    | 0 | 0 | 0 | 0 | 0        | 10221.51  | 0    | 1545.07  | 1175.44  | 2720.51  | 7501   |
| RUEZGA RENDON DULCE MARIA                | DIRECCION DE TURISMO           | ASISTENTE "A"                  | 673.46 | 10101.9   | 0.41 | 0      | 0    | 0 | 0 | 0 | 0 | 200      | 10302.31  | 0    | 1519.59  | 2756.72  | 4276.31  | 6026   |
| DIRECCION DE TURISMO                     |                                |                                |        | 65946.15  | 1.26 | 0      | 0    | 0 | 0 | 0 | 0 | 1000     | 66947.41  | 0.6  | 10657.48 | 12753.33 | 23411.41 | 43536  |
| ARECHIGA ORDOÑEZ FABIOLA ESTEFANIA       | DIRECCION DESARROLLO INST. NOM | AUX. TECNICO DE INFORMACION    | 374.58 | 5618.7    | 0.04 | 0      | 140  | 0 | 0 | 0 | 0 | 1156     | 6914.74   | 0    | 572.46   | 2065.28  | 2637.74  | 4277   |
| BARBOSA PADILLA CLAUDIA DE MARIA KONSTAN | DIRECCION DESARROLLO INST. NOM | DIRECTOR                       | 1431.4 | 21471     | 0.44 | 0      | 0    | 0 | 0 | 0 | 0 | 0        | 21471.44  | 0    | 4324.28  | 2469.16  | 6793.44  | 14678  |
| CERDA CHAVEZ KARLA YASBETH               | DIRECCION DESARROLLO INST. NOM | COORDINADOR SEG. Y O. DE PROGR | 739.01 | 11085.15  | 0.28 | 0      | 0    | 0 | 0 | 0 | 0 | 100      | 11185.43  | 0    | 1729.62  | 1274.81  | 3004.43  | 8181   |
| CURIEL DAVILA MARIA ELIZABETH            | DIRECCION DESARROLLO INST. NOM | SECRETARIA                     | 426.85 | 6402.75   | 0    | 0      | 140  | 0 | 0 | 0 | 0 | 864      | 7406.75   | 0.38 | 729.46   | 4715.91  | 5445.75  | 1961   |
| FLORES MEZA CONSUELO DEL CARMEN          | DIRECCION DESARROLLO INST. NOM | JEFE DE VALUACION SEGUI Y PROG | 818.15 | 12272.25  | 0.17 | 0      | 0    | 0 | 0 | 0 | 0 | 1750     | 14022.42  | 0    | 1990.11  | 1411.31  | 3401.42  | 10621  |
| GONZALEZ GONZALEZ CYNTHIA BERENICE JAZMI | DIRECCION DESARROLLO INST. NOM | SECRETARIA                     | 426.85 | 6402.75   | 0.06 | 0      | 140  | 0 | 0 | 0 | 0 | 3554     | 10096.81  | 0    | 729.46   | 820.35   | 1549.81  | 8547   |

|                                   |                                |                                |         |          |      |   |     |   |   |   |   |      |           |      |          |          |          |       |
|-----------------------------------|--------------------------------|--------------------------------|---------|----------|------|---|-----|---|---|---|---|------|-----------|------|----------|----------|----------|-------|
| GONZALEZ GONZALEZ MARCO ANTONIO   | DIRECCION DESARROLLO INST. NOM | JEFE DE ARCHIVO MUNICIPAL      | 704.01  | 10560.15 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 899  | 11459.15  | 0.26 | 1617.48  | 1214.41  | 2832.15  | 8627  |
| HERNANDEZ SOTO ARTURO             | DIRECCION DESARROLLO INST. NOM | COORDINADOR SEG. Y O. DE PROGR | 739.01  | 11085.15 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 11085.15  | 0.4  | 1729.62  | 3473.13  | 5203.15  | 5882  |
| LOPEZ ALCALA GLADYS AMPARO JUDITH | DIRECCION DESARROLLO INST. NOM | COORDINADOR SEG. Y O. DE PROGR | 739.01  | 11085.15 | 0.27 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 11085.42  | 0    | 1729.62  | 1274.8   | 3004.42  | 8081  |
| PRECIADO PINEDO ALEJANDRO         | DIRECCION DESARROLLO INST. NOM | JEFE DE TRANSPARENCIA          | 787.53  | 11812.95 | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 11812.95  | 0.39 | 1885.07  | 1358.49  | 3243.95  | 8569  |
| DIRECCION DESARROLLO INST. NOM    |                                |                                |         | 107796   | 1.26 | 0 | 420 | 0 | 0 | 0 | 0 | 8323 | 116540.26 | 1.43 | 17037.18 | 20077.65 | 37116.26 | 79424 |
| LOPEZ MURO JORGE MISAEAL          | DIR GRAL DE SEGURIDAD CIUDADAN | COMISARIO                      | 2068.35 | 31025.25 | 0.2  | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 31025.45  | 0    | 7190.55  | 3567.9   | 10758.45 | 20267 |
| DIR GRAL DE SEGURIDAD CIUDADAN    |                                |                                |         | 31025.25 | 0.2  | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 31025.45  | 0    | 7190.55  | 3567.9   | 10758.45 | 20267 |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 100  | 7761.32   | 0    | 998.27   | 881.05   | 1879.32  | 5882  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 7861.32   | 0    | 998.27   | 881.05   | 1879.32  | 5982  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 7861.32   | 0    | 998.27   | 881.05   | 1879.32  | 5982  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.32 | 0 | 0   | 0 | 0 | 0 | 0 | 300  | 7961.57   | 0    | 998.27   | 2413.3   | 3411.57  | 4550  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 600  | 8261.32   | 0    | 998.27   | 881.05   | 1879.32  | 6382  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.32 | 0 | 0   | 0 | 0 | 0 | 0 | 300  | 7961.57   | 0    | 998.27   | 2413.3   | 3411.57  | 4550  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 7861.32   | 0    | 998.27   | 881.05   | 1879.32  | 5982  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 300  | 7961.25   | 0.02 | 998.27   | 3031.96  | 4030.25  | 3931  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA SEGUNDO                | 687.27  | 10309.05 | 0.32 | 0 | 0   | 0 | 0 | 0 | 0 | 1000 | 11309.37  | 0    | 1563.84  | 1185.53  | 2749.37  | 8560  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 7861.32   | 0    | 998.27   | 881.05   | 1879.32  | 5982  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.06 | 0 | 0   | 0 | 0 | 0 | 0 | 100  | 7761.31   | 0    | 998.27   | 881.04   | 1879.31  | 5882  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 100  | 7761.32   | 0    | 998.27   | 881.05   | 1879.32  | 5882  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO                | 592.46  | 8886.9   | 0.17 | 0 | 0   | 0 | 0 | 0 | 0 | 600  | 9487.07   | 0    | 1260.07  | 1022     | 2282.07  | 7205  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.2  | 0 | 0   | 0 | 0 | 0 | 0 | 300  | 7961.45   | 0    | 998.27   | 1647.18  | 2645.45  | 5316  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 300  | 7961.32   | 0    | 998.27   | 881.05   | 1879.32  | 6082  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 7861.32   | 0    | 998.27   | 881.05   | 1879.32  | 5982  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO                | 592.46  | 8886.9   | 0.17 | 0 | 0   | 0 | 0 | 0 | 0 | 600  | 9487.07   | 0    | 1260.07  | 1022     | 2282.07  | 7205  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 0    | 7661.32   | 0    | 998.27   | 1081.05  | 2079.32  | 5582  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.07 | 0 | 0   | 0 | 0 | 0 | 0 | 100  | 7761.32   | 0    | 998.27   | 881.05   | 1879.32  | 5882  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO                | 592.46  | 8886.9   | 0.17 | 0 | 0   | 0 | 0 | 0 | 0 | 600  | 9487.07   | 0    | 1260.07  | 1522     | 2782.07  | 6705  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO                | 592.46  | 8886.9   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 600  | 9486.9    | 0.45 | 1260.07  | 2799.38  | 4059.9   | 5427  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO                | 592.46  | 8886.9   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 600  | 9486.9    | 0.45 | 1260.07  | 3099.38  | 4359.9   | 5127  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO                | 592.46  | 8886.9   | 0    | 0 | 0   | 0 | 0 | 0 | 0 | 1000 | 9886.9    | 0.14 | 1260.07  | 1910.69  | 3170.9   | 6716  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA                        | 510.75  | 7661.25  | 0.33 | 0 | 0   | 0 | 0 | 0 | 0 | 200  | 7861.58   | 0    | 931.72   | 5430.61  | 5851.58  | 2010  |
|                                   | SUBDIRECCION DE VIALIDAD       | POLICIA SEGUNDO                | 710     | 10650    | 0.23 | 0 | 0   | 0 | 0 | 0 | 0 | 1228 | 11878.23  | 0    | 1636.67  | 3437.56  | 5074.23  | 6804  |

|                          |                 |        |         |      |         |   |   |   |   |   |         |          |      |         |         |         |      |
|--------------------------|-----------------|--------|---------|------|---------|---|---|---|---|---|---------|----------|------|---------|---------|---------|------|
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0    | 5107.5  | 0 | 0 | 0 | 0 | 0 | 100     | 12868.75 | 0.31 | 332.76  | 7854.68 | 8187.75 | 4681 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.21 | 3575.25 | 0 | 0 | 0 | 0 | 0 | 100     | 11336.71 | 0    | 532.41  | 4456.3  | 4988.71 | 6348 |
| SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 753.48 | 11302.2 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 928     | 12230.2  | 0.47 | 1775.98 | 1299.75 | 3076.2  | 9154 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 9886.9   | 0.14 | 1260.07 | 1910.69 | 3170.9  | 6716 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 753.48 | 11302.2 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1628    | 12930.2  | 0.32 | 1775.98 | 2492.9  | 4269.2  | 8661 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 9187.07  | 0    | 1260.07 | 2522    | 3782.07 | 5405 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.45 | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.7   | 0    | 998.27  | 2498.43 | 3496.7  | 4265 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.01 | 3064.5  | 0 | 0 | 0 | 0 | 0 | 300     | 11025.76 | 0    | 598.96  | 5477.8  | 6076.76 | 4949 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4350 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1015    | 9902.07  | 0    | 1260.07 | 1022    | 2282.07 | 7620 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.12 | 0       | 0 | 0 | 0 | 0 | 0 | 2544.95 | 10206.32 | 0    | 998.27  | 881.05  | 1879.32 | 8327 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.48 | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 7961.73  | 0    | 998.27  | 2191.46 | 3189.73 | 4772 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.2  | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.45  | 0    | 998.27  | 2047.18 | 3045.45 | 4816 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.25  | 0.29 | 998.27  | 3707.69 | 4706.25 | 3155 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.2  | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.45  | 0    | 998.27  | 4447.18 | 5445.45 | 2316 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 1381.05 | 2379.32 | 5482 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 600     | 8261.32  | 0    | 998.27  | 881.05  | 1879.32 | 6382 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 9886.9   | 0.01 | 1260.07 | 2172.82 | 3432.9  | 6454 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.25  | 0.35 | 998.27  | 3767.63 | 4766.25 | 3095 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.2  | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 7961.45  | 0    | 998.27  | 1647.18 | 2645.45 | 5316 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 600     | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 592.46 | 8886.9  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1715    | 10602.07 | 0    | 1260.07 | 1022    | 2282.07 | 8320 |
| SUBDIRECCION DE VIALIDAD | POLICIA         | 510.75 | 7661.25 | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |



|                       |                          |                          |         |          |      |   |   |   |   |   |   |       |          |      |         |         |         |       |
|-----------------------|--------------------------|--------------------------|---------|----------|------|---|---|---|---|---|---|-------|----------|------|---------|---------|---------|-------|
|                       | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO          | 800.15  | 12002.25 | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 1489  | 13491.25 | 0.4  | 1926.6  | 1380.25 | 3307.25 | 10184 |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.25  | 0.18 | 998.27  | 3249.8  | 4248.25 | 3613  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.32 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4450  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.25  | 0.14 | 998.27  | 3731.84 | 4730.25 | 3131  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 100   | 7761.25  | 0.26 | 998.27  | 4228.72 | 5227.25 | 2534  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.25  | 0.13 | 998.27  | 3754.85 | 4753.25 | 3108  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO          | 592.46  | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 300   | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO          | 592.46  | 8886.9   | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 9486.9   | 0.44 | 1260.07 | 2799.39 | 4059.9  | 5427  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.25  | 0.48 | 931.72  | 5824.05 | 6756.25 | 1105  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 100   | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO          | 592.46  | 8886.9   | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 9486.9   | 0.14 | 1260.07 | 1910.69 | 3170.9  | 6316  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.32 | 0 | 0 | 0 | 0 | 0 | 0 | 300   | 7961.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4550  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 8261.25  | 0.48 | 931.72  | 6184.8  | 6606.25 | 1655  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.32 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4450  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.2  | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.45  | 0    | 998.27  | 1647.18 | 2645.45 | 5216  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.26 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.51  | 0    | 998.27  | 2030.24 | 3028.51 | 4833  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.25  | 0.04 | 998.27  | 2939.94 | 3938.25 | 3923  |
| RUBIO AVALOS EVERARDO | SUBDIRECCION DE VIALIDAD | SUB DIRECTOR DE TRANSITO | 1181.23 | 17718.45 | 0.23 | 0 | 0 | 0 | 0 | 0 | 0 | 1133  | 18851.68 | 0    | 3271.05 | 3537.63 | 6808.68 | 12043 |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO          | 687.27  | 10309.05 | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 436.8 | 10745.85 | 0.48 | 1563.84 | 1185.53 | 2749.85 | 7996  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO          | 800.15  | 12002.25 | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 436.8 | 12439.05 | 0.2  | 1926.6  | 1380.25 | 3307.05 | 9132  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO          | 1027.07 | 15406.05 | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 989   | 16395.05 | 0.18 | 2727.18 | 1771.69 | 4499.05 | 11896 |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 1081.05 | 2079.32 | 5782  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 100   | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO          | 592.46  | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0 | 300   | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.25  | 0.11 | 998.27  | 1696.87 | 2695.25 | 5166  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 8261.25  | 0.29 | 998.27  | 4946.69 | 5945.25 | 2316  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA                  | 510.75  | 7661.25  | 0.19 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 7861.44  | 0    | 931.72  | 5501.47 | 5922.44 | 1939  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO          | 687.27  | 10309.05 | 0.13 | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 10909.18 | 0    | 1563.84 | 3247.34 | 4811.18 | 6098  |
|                       | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO          | 592.46  | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205  |

|                          |                                |                 |        |           |       |          |   |   |   |   |   |          |           |      |           |           |           |        |
|--------------------------|--------------------------------|-----------------|--------|-----------|-------|----------|---|---|---|---|---|----------|-----------|------|-----------|-----------|-----------|--------|
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 100      | 7761.32   | 0    | 998.27    | 881.05    | 1879.32   | 5882   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO | 592.46 | 8886.9    | 0.17  | 0        | 0 | 0 | 0 | 0 | 0 | 600      | 9487.07   | 0    | 1260.07   | 1822      | 3082.07   | 6405   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA         | 510.75 | 7661.25   | 0.32  | 0        | 0 | 0 | 0 | 0 | 0 | 100      | 7761.57   | 0    | 998.27    | 2787.3    | 3785.57   | 3976   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA         | 510.75 | 7661.25   | 0.2   | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.45   | 0    | 998.27    | 1647.18   | 2645.45   | 5216   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA TERCERO | 592.46 | 8886.9    | 0.17  | 0        | 0 | 0 | 0 | 0 | 0 | 300      | 9187.07   | 0    | 1260.07   | 1022      | 2282.07   | 6905   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.32   | 0    | 998.27    | 881.05    | 1879.32   | 5982   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.32   | 0    | 998.27    | 881.05    | 1879.32   | 5982   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA         | 510.75 | 7661.25   | 0.2   | 0        | 0 | 0 | 0 | 0 | 0 | 100      | 7761.45   | 0    | 998.27    | 1647.18   | 2645.45   | 5116   |
|                          | SUBDIRECCION DE VIALIDAD       | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.32   | 0    | 998.27    | 881.05    | 1879.32   | 5982   |
| SUBDIRECCION DE VIALIDAD |                                |                 |        | 883754.85 | 11.87 | 11747.25 | 0 | 0 | 0 | 0 | 0 | 44443.55 | 939957.52 | 6.9  | 119528.22 | 206296.65 | 324299.52 | 615658 |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 100      | 7761.32   | 0    | 998.27    | 1381.05   | 2379.32   | 5382   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 0        | 7661.32   | 0    | 998.27    | 881.05    | 1879.32   | 5782   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95   | 0     | 0        | 0 | 0 | 0 | 0 | 0 | 1715     | 11013.95  | 0.5  | 1348.08   | 1069.37   | 2417.95   | 8596   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 0        | 7661.32   | 0    | 998.27    | 881.05    | 1879.32   | 5782   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0     | 0        | 0 | 0 | 0 | 0 | 0 | 100      | 7761.25   | 0.35 | 865.17    | 5342.23   | 5186.25   | 2575   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.32  | 0        | 0 | 0 | 0 | 0 | 0 | 0        | 7661.57   | 0    | 998.27    | 2413.3    | 3411.57   | 4250   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 300      | 7961.32   | 0    | 998.27    | 881.05    | 1879.32   | 6082   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.35  | 0        | 0 | 0 | 0 | 0 | 0 | 0        | 7661.6    | 0    | 998.27    | 5465.33   | 6463.6    | 1198   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.32   | 0    | 998.27    | 881.05    | 1879.32   | 5982   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0     | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.25   | 0.33 | 998.27    | 4885.65   | 5884.25   | 1977   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95   | 0     | 0        | 0 | 0 | 0 | 0 | 0 | 1315     | 10613.95  | 0.5  | 1348.08   | 1419.37   | 2767.95   | 7846   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.32   | 0    | 998.27    | 881.05    | 1879.32   | 5982   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.2   | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.45   | 0    | 998.27    | 2347.18   | 3345.45   | 4516   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 100      | 7761.32   | 0    | 998.27    | 881.05    | 1879.32   | 5882   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.06  | 0        | 0 | 0 | 0 | 0 | 0 | 0        | 7661.31   | 0    | 998.27    | 881.04    | 1879.31   | 5782   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 300      | 7961.32   | 0    | 998.27    | 2413.05   | 3411.32   | 4550   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 300      | 7961.32   | 0    | 998.27    | 2413.05   | 3411.32   | 4550   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.32   | 0    | 998.27    | 881.05    | 1879.32   | 5982   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9    | 0.17  | 0        | 0 | 0 | 0 | 0 | 0 | 300      | 9187.07   | 0    | 1260.07   | 1022      | 2282.07   | 6905   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9    | 0.17  | 0        | 0 | 0 | 0 | 0 | 0 | 1000     | 9887.07   | 0    | 1260.07   | 1022      | 2282.07   | 7605   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0     | 0        | 0 | 0 | 0 | 0 | 0 | 200      | 7861.25   | 0.48 | 931.72    | 3434.8    | 3856.25   | 4005   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.1   | 1021.5   | 0 | 0 | 0 | 0 | 0 | 200      | 8882.85   | 0    | 865.17    | 2668.68   | 3533.85   | 5349   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.37  | 1021.5   | 0 | 0 | 0 | 0 | 0 | 100      | 8783.12   | 0    | 798.62    | 6901.25   | 7189.12   | 1594   |
|                          | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0 | 0        | 7661.32   | 0    | 998.27    | 881.05    | 1879.32   | 5782   |

|                                |                 |        |          |      |   |   |   |   |   |        |        |          |      |         |         |         |      |
|--------------------------------|-----------------|--------|----------|------|---|---|---|---|---|--------|--------|----------|------|---------|---------|---------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 300    | 9187.07  | 0    | 1260.07 | 1022    | 2282.07 | 6905 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 703    | 8364.25  | 0.49 | 1105.71 | 2413.05 | 3519.25 | 4845 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 929.04 | 13935.6  | 0.14 | 0 | 0 | 0 | 0 | 0 | 0      | 815    | 14750.74 | 0    | 2381.33 | 5739.41 | 8120.74 | 6630 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 300    | 9187.07  | 0    | 1260.07 | 1022    | 2282.07 | 6905 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.16 | 0 | 0 | 0 | 0 | 0 | 0      | 600    | 9487.06  | 0    | 1260.07 | 1021.99 | 2282.06 | 7205 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.25  | 0.43 | 998.27  | 5214.55 | 6213.25 | 1548 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.32 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 10509.37 | 0    | 1563.84 | 1485.53 | 3049.37 | 7460 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 600    | 9486.9   | 0.48 | 1260.07 | 5964.35 | 7224.9  | 2262 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 9086.9   | 0.14 | 1260.07 | 1910.69 | 3170.9  | 5916 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 1015   | 9901.9   | 0.45 | 1260.07 | 2942.38 | 4202.9  | 5699 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UR      | 563.09 | 8446.35  | 0.22 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 8646.57  | 0    | 1165.97 | 2660.6  | 3826.57 | 4820 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.25  | 0.4  | 865.17  | 3690.18 | 3534.25 | 4327 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.32 | 0 | 0 | 0 | 0 | 0 | 0      | 1000   | 8661.57  | 0    | 998.27  | 2413.3  | 3411.57 | 5250 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 300    | 7961.25  | 0.5  | 998.27  | 1993.48 | 2992.25 | 4969 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 1000   | 8661.32  | 0    | 998.27  | 881.05  | 1879.32 | 6782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.2  | 0 | 0 | 0 | 0 | 0 | 510.75 | 0      | 8172.2   | 0    | 1064.82 | 1083.38 | 2148.2  | 6024 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.46 | 0 | 0 | 0 | 0 | 0 | 0      | 1315   | 10202.36 | 0    | 1092.06 | 5969.22 | 5876.36 | 4326 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.26 | 0 | 0 | 0 | 0 | 0 | 0      | 2736.8 | 13046.11 | 0    | 1563.84 | 2347.27 | 3911.11 | 9135 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.11 | 0 | 0 | 0 | 0 | 0 | 0      | 600    | 9487.01  | 0    | 1260.07 | 2446.94 | 3707.01 | 5780 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.19 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 9087.09  | 0    | 1260.07 | 2080.02 | 3340.09 | 5747 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 600    | 8261.32  | 0    | 998.27  | 881.05  | 1879.32 | 6382 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 9087.07  | 0    | 1260.07 | 1022    | 2282.07 | 6805 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.02 | 0 | 0 | 0 | 0 | 0 | 0      | 300    | 7961.27  | 0    | 998.27  | 3326    | 4324.27 | 3637 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.06 | 0 | 0 | 0 | 0 | 0 | 0      | 0      | 7661.31  | 0    | 998.27  | 881.04  | 1879.31 | 5782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 2101   | 10988.07 | 0    | 1260.07 | 1022    | 2282.07 | 8706 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |

|                                |                 |        |          |      |         |   |   |   |   |   |        |          |      |         |         |         |       |
|--------------------------------|-----------------|--------|----------|------|---------|---|---|---|---|---|--------|----------|------|---------|---------|---------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4450  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.33 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.58  | 0    | 998.27  | 2588.31 | 3586.58 | 4075  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4350  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1715   | 11013.95 | 0.09 | 1348.08 | 5909.78 | 7257.95 | 3756  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1715   | 11013.95 | 0.5  | 1348.08 | 2069.37 | 3417.95 | 7596  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1315   | 10613.95 | 0.5  | 1348.08 | 1069.37 | 2417.95 | 8196  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 600    | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 9086.9   | 0.33 | 1260.07 | 1910.5  | 3170.9  | 5916  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.48 | 0       | 0 | 0 | 0 | 0 | 0 | 796.33 | 8458.06  | 0    | 1147.01 | 881.05  | 2028.06 | 6430  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 9187.07  | 0    | 1260.07 | 1022    | 2282.07 | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1628   | 13630.25 | 0.4  | 1926.6  | 1380.25 | 3307.25 | 10323 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1315   | 10613.95 | 0.5  | 1348.08 | 1069.37 | 2417.95 | 8196  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.25  | 0.18 | 998.27  | 2596.8  | 3595.25 | 4266  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4250  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1889   | 13891.25 | 0.4  | 1926.6  | 3958.25 | 5885.25 | 8006  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 9187.07  | 0    | 1260.07 | 1022    | 2282.07 | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 8987.07  | 0    | 1260.07 | 1022    | 2282.07 | 6705  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1489   | 13491.25 | 0.4  | 1926.6  | 2180.25 | 4107.25 | 9384  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 7661.25 | 0 | 0 | 0 | 0 | 0 | 0      | 15322.5  | 0.2  | 0       | 8542.3  | 8542.5  | 6780  |

|                                |                 |         |          |      |         |   |   |   |   |   |         |          |      |         |          |          |       |
|--------------------------------|-----------------|---------|----------|------|---------|---|---|---|---|---|---------|----------|------|---------|----------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 480.96  | 7214.4   | 0.08 | 0       | 0 | 0 | 0 | 0 | 0 | 0       | 7214.48  | 0    | 902.82  | 829.66   | 1732.48  | 5482  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05   | 1879.32  | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 503     | 8164.25  | 0.24 | 1105.71 | 4048.3   | 5154.25  | 3010  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0       | 7661.32  | 0    | 998.27  | 881.05   | 1879.32  | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 9887.07  | 0    | 1260.07 | 1022     | 2282.07  | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15  | 12002.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1935.8  | 13938.05 | 0.2  | 1926.6  | 1380.25  | 3307.05  | 10631 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05   | 1879.32  | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0       | 7661.32  | 0    | 998.27  | 881.05   | 1879.32  | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 1027.07 | 15406.05 | 0.27 | 0       | 0 | 0 | 0 | 0 | 0 | 1044.55 | 16450.87 | 0    | 2727.18 | 2271.69  | 4998.87  | 11452 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 600     | 9487.07  | 0    | 1260.07 | 1022     | 2282.07  | 7205  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.57  | 0    | 998.27  | 2413.3   | 3411.57  | 4450  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.32  | 0    | 998.27  | 881.05   | 1879.32  | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15  | 12002.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1889    | 13891.25 | 0    | 1926.6  | 4969.65  | 6896.25  | 6995  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0       | 7661.32  | 0    | 998.27  | 881.05   | 1879.32  | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 7961.32  | 0    | 998.27  | 881.05   | 1879.32  | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.25  | 0.01 | 998.27  | 3710.97  | 4709.25  | 3152  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48  | 11302.2  | 0.17 | 11302.2 | 0 | 0 | 0 | 0 | 0 | 1628    | 24232.57 | 0    | 0       | 18358.57 | 18358.57 | 5874  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 603     | 8264.25  | 0.24 | 1105.71 | 2413.3   | 3519.25  | 4745  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.11 | 4596.75 | 0 | 0 | 0 | 0 | 0 | 0       | 12258.11 | 0    | 399.31  | 5477.8   | 5877.11  | 6381  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.2  | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 7961.45  | 0    | 998.27  | 1647.18  | 2645.45  | 5316  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 9187.07  | 0    | 1260.07 | 1322     | 2582.07  | 6605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93  | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1015    | 10313.95 | 0.5  | 1348.08 | 1069.37  | 2417.95  | 7896  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 603     | 8264.25  | 0.44 | 1105.71 | 1887.1   | 2993.25  | 5271  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05   | 1879.32  | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 8661.32  | 0    | 998.27  | 881.05   | 1879.32  | 6782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.26 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.51  | 0    | 998.27  | 2030.24  | 3028.51  | 4833  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 9087.07  | 0    | 1260.07 | 1022     | 2282.07  | 6805  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA      | 536.28  | 8044.2   | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 8344.2   | 0.04 | 1080.07 | 925.09   | 2005.2   | 6339  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05   | 1879.32  | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.01 | 0       | 0 | 0 | 0 | 0 | 0 | 1000    | 9886.91  | 0    | 1260.07 | 4937.84  | 6197.91  | 3689  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100     | 7761.32  | 0    | 998.27  | 2413.05  | 3411.32  | 4350  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 710     | 10650    | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 928     | 11578    | 0    | 1636.67 | 2599.33  | 4236     | 7342  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 0       | 7661.57  | 0    | 998.27  | 2413.3   | 3411.57  | 4250  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300     | 7961.32  | 0    | 998.27  | 881.05   | 1879.32  | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 200     | 9087.07  | 0    | 1260.07 | 5859     | 7119.07  | 1968  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 7661.25 | 0 | 0 | 0 | 0 | 0 | 200     | 15522.5  | 0.2  | 0       | 9542.3   | 9542.5   | 5980  |

|                                |                 |        |          |      |         |   |   |   |   |   |        |          |      |         |          |         |       |
|--------------------------------|-----------------|--------|----------|------|---------|---|---|---|---|---|--------|----------|------|---------|----------|---------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.38 | 0       | 0 | 0 | 0 | 0 | 0 | 828    | 11137.43 | 0    | 1563.84 | 3735.59  | 5299.43 | 5838  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 600    | 10909.37 | 0    | 1563.84 | 1185.53  | 2749.37 | 8160  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 1081.05  | 2079.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.25 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.5   | 0    | 998.27  | 2745.23  | 3743.5  | 4018  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.09 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 7961.34  | 0    | 998.27  | 4781.07  | 5779.34 | 2182  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 9186.9   | 0.47 | 1260.07 | 3977.36  | 5237.9  | 3949  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05   | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 7961.32  | 0    | 998.27  | 881.05   | 1879.32 | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1315   | 10613.95 | 0.5  | 1348.08 | 1069.37  | 2417.95 | 8196  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1315   | 10613.95 | 0.49 | 1348.08 | 1069.38  | 2417.95 | 8196  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 480.96 | 7214.4   | 0    | 480.96  | 0 | 0 | 0 | 0 | 0 | 0      | 7695.36  | 0.03 | 782.45  | 6070.84  | 6372.36 | 1323  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 9087.07  | 0    | 1260.07 | 2783     | 4043.07 | 5044  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 480.96 | 7214.4   | 0.08 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7414.48  | 0    | 902.82  | 829.66   | 1732.48 | 5682  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 1600.3  | 0 | 0 | 0 | 0 | 0 | 1889   | 15491.55 | 0.28 | 1669.72 | 3480.55  | 5150.55 | 10341 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48 | 11302.2  | 0    | 11302.2 | 0 | 0 | 0 | 0 | 0 | 1628   | 24232.4  | 0.04 | 0       | 19295.36 | 19295.4 | 4937  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1300   | 10187.07 | 0    | 1260.07 | 2822     | 4082.07 | 6105  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.25  | 0.06 | 998.27  | 2323.92  | 3322.25 | 4339  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 2436.8 | 12745.85 | 0.48 | 1563.84 | 1185.53  | 2749.85 | 9996  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05   | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | SUB OFICIAL     | 884.96 | 13274.4  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 13474.4  | 0.16 | 2225.81 | 4181.43  | 6407.4  | 7067  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 9187.07  | 0    | 1260.07 | 1022     | 2282.07 | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022     | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.02 | 0       | 0 | 0 | 0 | 0 | 0 | 1236.8 | 11545.87 | 0    | 1563.84 | 5627.03  | 7190.87 | 4355  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 9187.07  | 0    | 1260.07 | 1022     | 2282.07 | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 8987.07  | 0    | 1260.07 | 1022     | 2282.07 | 6705  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 600    | 9487.07  | 0    | 1260.07 | 1022     | 2282.07 | 7205  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05   | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 600    | 9486.9   | 0.14 | 1260.07 | 1910.69  | 3170.9  | 6316  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05   | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 600    | 9486.9   | 0.15 | 1260.07 | 1835.68  | 3095.9  | 6391  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 600    | 8261.32  | 0    | 998.27  | 881.05   | 1879.32 | 6382  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.08 | 0       | 0 | 0 | 0 | 0 | 0 | 1236.8 | 11545.93 | 0    | 1563.84 | 5716.09  | 7279.93 | 4266  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 480.96 | 7214.4   | 0.08 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7214.48  | 0    | 902.82  | 829.66   | 1732.48 | 5482  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 536.8  | 10845.85 | 0.48 | 1563.84 | 1185.53  | 2749.85 | 8096  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.13 | 0       | 0 | 0 | 0 | 0 | 0 | 1715   | 12024.18 | 0    | 1563.84 | 3247.34  | 4811.18 | 7213  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 600    | 8261.32  | 0    | 998.27  | 881.05   | 1879.32 | 6382  |

|                                |                 |        |          |      |   |   |   |   |   |        |        |          |      |         |         |         |       |
|--------------------------------|-----------------|--------|----------|------|---|---|---|---|---|--------|--------|----------|------|---------|---------|---------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.25  | 0.24 | 998.27  | 3223.74 | 4222.25 | 3639  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.32 | 0 | 0 | 0 | 0 | 0 | 0      | 0      | 7661.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4250  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 600    | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 600    | 9486.9   | 0.45 | 1260.07 | 2799.38 | 4059.9  | 5427  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.26 | 0 | 0 | 0 | 0 | 0 | 0      | 0      | 7661.51  | 0    | 998.27  | 2030.24 | 3028.51 | 4633  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 9087.07  | 0    | 1260.07 | 1222    | 2482.07 | 6605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.2  | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.45  | 0    | 998.27  | 1647.18 | 2645.45 | 5216  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 1800   | 10687.07 | 0    | 1260.07 | 1022    | 2282.07 | 8405  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 915    | 10213.95 | 0.5  | 1348.08 | 1069.37 | 2417.95 | 7796  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 300    | 9187.07  | 0    | 1260.07 | 1022    | 2282.07 | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 1021.5 | 300    | 8982.75  | 0.33 | 1131.37 | 881.05  | 2012.75 | 6970  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.25  | 0.13 | 998.27  | 3613.85 | 4612.25 | 3149  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 600    | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 1000   | 9886.9   | 0.45 | 1260.07 | 2799.38 | 4059.9  | 5827  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 2100   | 10987.07 | 0    | 1260.07 | 1022    | 2282.07 | 8705  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.32 | 0 | 0 | 0 | 0 | 0 | 0      | 300    | 7961.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4550  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 1489   | 13491.25 | 0.4  | 1926.6  | 1380.25 | 3307.25 | 10184 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 9087.07  | 0    | 1260.07 | 1022    | 2282.07 | 6805  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.43 | 0 | 0 | 0 | 0 | 0 | 0      | 1236.8 | 11546.28 | 0    | 1563.84 | 2216.44 | 3780.28 | 7766  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 8987.07  | 0    | 1260.07 | 1022    | 2282.07 | 6705  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.28 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.53  | 0    | 998.27  | 4805.26 | 5803.53 | 1958  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.27 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.52  | 0    | 931.72  | 1902.55 | 2323.52 | 5438  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.32  | 0    | 998.27  | 1881.05 | 2879.32 | 4882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.36 | 0 | 0 | 0 | 0 | 0 | 0      | 503    | 8164.61  | 0    | 1105.71 | 2513.9  | 3619.61 | 4545  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0.25 | 0 | 0 | 0 | 0 | 0 | 0      | 1015   | 10314.2  | 0    | 1348.08 | 5898.12 | 7246.2  | 3068  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48 | 11302.2  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 1628   | 12930.2  | 0.23 | 1775.98 | 5639.99 | 7416.2  | 5514  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 1189   | 13191.25 | 0.4  | 1926.6  | 1380.25 | 3307.25 | 9884  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48 | 11302.2  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 728    | 12030.2  | 0.16 | 1775.98 | 2300.06 | 4076.2  | 7954  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48 | 11302.2  | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 1628   | 12930.2  | 0.03 | 1775.98 | 3560.19 | 5336.2  | 7594  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.49 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.74  | 0    | 998.27  | 4866.47 | 5864.74 | 1897  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0 | 0 | 0 | 0 | 0 | 0      | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |

|                                |                 |         |          |      |         |   |   |   |   |   |       |          |      |         |          |          |       |
|--------------------------------|-----------------|---------|----------|------|---------|---|---|---|---|---|-------|----------|------|---------|----------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300   | 9187.07  | 0    | 1260.07 | 1022     | 2282.07  | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0     | 7661.32  | 0    | 998.27  | 1481.05  | 2479.32  | 5182  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100   | 7761.32  | 0    | 998.27  | 881.05   | 1879.32  | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05   | 1879.32  | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05   | 1879.32  | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200   | 7861.32  | 0    | 998.27  | 881.05   | 1879.32  | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 300   | 9187.07  | 0    | 1260.07 | 1022     | 2282.07  | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 600   | 9486.9   | 0.45 | 1260.07 | 2799.38  | 4059.9   | 5427  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 200   | 9087.07  | 0    | 1260.07 | 2799     | 4059.07  | 5028  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 0     | 7661.25  | 0.49 | 998.27  | 3456.49  | 4455.25  | 3206  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100   | 7761.32  | 0    | 998.27  | 881.05   | 1879.32  | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93  | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 915   | 10213.95 | 0.5  | 1348.08 | 1069.37  | 2417.95  | 7796  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 849.5 | 8510.75  | 0.43 | 998.27  | 1381.05  | 2379.75  | 6131  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 100   | 7761.57  | 0    | 998.27  | 2413.3   | 3411.57  | 4350  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.24 | 0       | 0 | 0 | 0 | 0 | 0 | 200   | 7861.49  | 0    | 998.27  | 4359.22  | 5357.49  | 2504  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0     | 7661.32  | 0    | 998.27  | 881.05   | 1879.32  | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 100   | 8987.07  | 0    | 1260.07 | 1522     | 2782.07  | 6205  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100   | 7761.32  | 0    | 998.27  | 881.05   | 1879.32  | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 100   | 7761.57  | 0    | 998.27  | 4582.3   | 5580.57  | 2181  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000  | 9887.07  | 0    | 1260.07 | 2799     | 4059.07  | 5828  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 1000  | 8661.32  | 0    | 998.27  | 2413.05  | 3411.32  | 5250  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.01 | 0       | 0 | 0 | 0 | 0 | 0 | 300   | 7961.26  | 0    | 998.27  | 2587.99  | 3586.26  | 4375  |
| DIRECCION DE SEGURIDAD PUBLICA | OFICIAL         | 1043.73 | 15655.95 | 0.43 | 0       | 0 | 0 | 0 | 0 | 0 | 300   | 15956.38 | 0    | 2785.95 | 2800.43  | 5586.38  | 10370 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 703   | 8364.25  | 0.3  | 1105.71 | 2030.24  | 3136.25  | 5228  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.05 | 7661.25 | 0 | 0 | 0 | 0 | 0 | 100   | 15422.55 | 0    | 0       | 10074.55 | 10074.55 | 5348  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27  | 10309.05 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200   | 10509.05 | 0.06 | 1563.84 | 8257.15  | 9821.05  | 688   |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93  | 9298.95  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1315  | 10613.95 | 0.5  | 1348.08 | 2632.37  | 3980.95  | 6633  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA      | 638.53  | 9577.95  | 0.19 | 0       | 0 | 0 | 0 | 0 | 0 | 1277  | 10855.14 | 0    | 1407.68 | 2101.46  | 3509.14  | 7346  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000  | 9887.07  | 0    | 1260.07 | 1022     | 2282.07  | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000  | 9887.07  | 0    | 1260.07 | 1022     | 2282.07  | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 100   | 7761.57  | 0    | 998.27  | 2032.3   | 3030.57  | 4731  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300   | 7961.32  | 0    | 998.27  | 881.05   | 1879.32  | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300   | 7961.32  | 0    | 998.27  | 881.05   | 1879.32  | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 7661.25 | 0 | 0 | 0 | 0 | 0 | 300   | 15622.5  | 0.2  | 0       | 8542.3   | 8542.5   | 7080  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 710     | 10650    | 0.43 | 0       | 0 | 0 | 0 | 0 | 0 | 928   | 11578.43 | 0    | 1636.67 | 1224.76  | 2861.43  | 8717  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300   | 7961.32  | 0    | 998.27  | 881.05   | 1879.32  | 6082  |



|                                |                 |        |          |      |        |   |   |   |   |   |   |         |          |      |         |         |         |      |
|--------------------------------|-----------------|--------|----------|------|--------|---|---|---|---|---|---|---------|----------|------|---------|---------|---------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 300     | 7961.25  | 0.21 | 998.27  | 1977.77 | 2976.25 | 4985 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.25  | 0.2  | 998.27  | 3019.78 | 4018.25 | 3843 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100     | 7761.25  | 0.49 | 998.27  | 1052.49 | 2051.25 | 5710 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48 | 11302.2  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1628    | 12930.2  | 0.47 | 1775.98 | 1299.75 | 3076.2  | 9854 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 776.08 | 11641.2  | 0.38 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1044.55 | 12686.13 | 0    | 1848.39 | 1338.74 | 3187.13 | 9499 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 1381.05 | 2379.32 | 5482 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0       | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.2  | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.45  | 0    | 998.27  | 1647.18 | 2645.45 | 5216 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100     | 7761.25  | 0.08 | 998.27  | 4938.9  | 5937.25 | 1824 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0       | 7661.25  | 0.42 | 998.27  | 1451.56 | 2450.25 | 5211 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1236.8  | 11545.85 | 0.48 | 1563.84 | 1185.53 | 2749.85 | 8796 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA      | 536.28 | 8044.2   | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1699    | 9743.2   | 0.2  | 1080.07 | 3033.93 | 4114.2  | 5629 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 510.75 | 0 | 0 | 0 | 0 | 0 | 0 | 100     | 8272     | 0.48 | 931.72  | 1391.8  | 2324    | 5948 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.21 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.46  | 0    | 998.27  | 3198.19 | 4196.46 | 3665 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.2  | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100     | 7761.45  | 0    | 998.27  | 1647.18 | 2645.45 | 5116 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1000    | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0       | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.24 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.49  | 0    | 998.27  | 2724.22 | 3722.49 | 4139 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1015    | 10313.95 | 0.44 | 1348.08 | 1820.43 | 3168.95 | 7145 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100     | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.09 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.34  | 0    | 998.27  | 4045.07 | 5043.34 | 2818 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 300     | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 9087.07  | 0    | 1260.07 | 1022    | 2282.07 | 6805 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 643.55  | 8304.8   | 0.48 | 998.27  | 881.05  | 1879.8  | 6425 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 300     | 7961.25  | 0.25 | 998.27  | 1514.73 | 2513.25 | 5448 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0       | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 9087.07  | 0    | 1260.07 | 1222    | 2482.07 | 6605 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100     | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200     | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.06 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0       | 7661.31  | 0    | 998.27  | 881.04  | 1879.31 | 5782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05 | 0.32 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1315    | 11624.37 | 0    | 1563.84 | 1185.53 | 2749.37 | 8875 |

|                                |                    |        |          |      |        |   |   |   |   |   |        |          |      |         |         |         |       |
|--------------------------------|--------------------|--------|----------|------|--------|---|---|---|---|---|--------|----------|------|---------|---------|---------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO    | 592.46 | 8886.9   | 0.1  | 8886.9 | 0 | 0 | 0 | 0 | 0 | 1015   | 18788.9  | 0    | 0       | 10408.9 | 10408.9 | 8380  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.01 | 0      | 0 | 0 | 0 | 0 | 0 | 600    | 8261.26  | 0    | 998.27  | 1587.99 | 2586.26 | 5675  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO    | 592.46 | 8886.9   | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 2601   | 11487.9  | 0.48 | 1260.07 | 4090.35 | 5350.9  | 6137  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO    | 800.15 | 12002.25 | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 1489   | 13491.25 | 0.17 | 1926.6  | 2580.48 | 4507.25 | 8984  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO    | 687.27 | 10309.05 | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 1236.8 | 11545.85 | 0.48 | 1563.84 | 1185.53 | 2749.85 | 8796  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.22 | 0      | 0 | 0 | 0 | 0 | 0 | 600    | 8261.47  | 0    | 931.72  | 5102.5  | 5523.47 | 2738  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.32 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4350  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO    | 800.15 | 12002.25 | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 1889   | 13891.25 | 0.4  | 1926.6  | 1380.25 | 3307.25 | 10584 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO    | 710    | 10650    | 0.43 | 0      | 0 | 0 | 0 | 0 | 0 | 1228   | 11878.43 | 0    | 1636.67 | 2024.76 | 3661.43 | 8217  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO UA | 603.97 | 9059.55  | 0.24 | 0      | 0 | 0 | 0 | 0 | 0 | 300    | 9359.79  | 0    | 1296.95 | 1041.84 | 2338.79 | 7021  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 300    | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO    | 619.93 | 9298.95  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 1015   | 10313.95 | 0.5  | 1348.08 | 1069.37 | 2417.95 | 7896  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 503    | 8164.25  | 0.24 | 1105.71 | 2413.3  | 3519.25 | 4645  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO    | 753.48 | 11302.2  | 0.06 | 0      | 0 | 0 | 0 | 0 | 0 | 1628   | 12930.26 | 0    | 1775.98 | 3089.28 | 4865.26 | 8065  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 600    | 8261.32  | 0    | 998.27  | 881.05  | 1879.32 | 6382  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.25  | 0.35 | 998.27  | 3427.63 | 4426.25 | 3335  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO    | 710    | 10650    | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 1228   | 11878    | 0.16 | 1636.67 | 6558.17 | 8195    | 3683  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO    | 753.48 | 11302.2  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 928    | 12230.2  | 0.47 | 1775.98 | 1299.75 | 3076.2  | 9154  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 516.04 | 7740.6   | 0.1  | 0      | 0 | 0 | 0 | 0 | 0 | 1000   | 8740.7   | 0    | 1015.22 | 5180.48 | 6195.7  | 2545  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.32 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.57  | 0    | 998.27  | 2413.3  | 3411.57 | 4350  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO    | 710    | 10650    | 0.1  | 0      | 0 | 0 | 0 | 0 | 0 | 1228   | 11878.1  | 0    | 1636.67 | 6345.43 | 7982.1  | 3896  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO    | 619.93 | 9298.95  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 1315   | 10613.95 | 0.5  | 1348.08 | 1069.37 | 2417.95 | 8196  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO    | 592.46 | 8886.9   | 0.17 | 0      | 0 | 0 | 0 | 0 | 0 | 600    | 9487.07  | 0    | 1260.07 | 1022    | 2282.07 | 7205  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.06 | 0      | 0 | 0 | 0 | 0 | 0 | 0      | 7661.31  | 0    | 998.27  | 1461.04 | 2459.31 | 5202  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 1881.05 | 2879.32 | 4882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA            | 510.75 | 7661.25  | 0.27 | 0      | 0 | 0 | 0 | 0 | 0 | 200    | 7861.52  | 0    | 931.72  | 1902.55 | 2323.52 | 5538  |

|                                |                 |        |          |      |        |   |   |   |   |   |   |        |          |      |         |         |         |       |
|--------------------------------|-----------------|--------|----------|------|--------|---|---|---|---|---|---|--------|----------|------|---------|---------|---------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 300    | 9187.07  | 0    | 1260.07 | 1022    | 2282.07 | 6905  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.27 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.52  | 0    | 998.27  | 4858.25 | 5856.52 | 2005  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.49 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100    | 7761.74  | 0    | 998.27  | 2962.47 | 3960.74 | 3801  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 1681.05 | 2679.32 | 5082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.25 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.5   | 0    | 998.27  | 4922.23 | 5920.5  | 1941  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 2381.05 | 3379.32 | 4282  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48 | 11302.2  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 828    | 12130.2  | 0.47 | 1775.98 | 1299.75 | 3076.2  | 9054  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 600    | 8261.32  | 0    | 998.27  | 881.05  | 1879.32 | 6382  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1000   | 8661.32  | 0    | 998.27  | 881.05  | 1879.32 | 6782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 300    | 7961.32  | 0    | 998.27  | 1381.05 | 2379.32 | 5582  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48 | 11302.2  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 3728   | 15030.2  | 0.47 | 1775.98 | 1299.75 | 3076.2  | 11954 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 915    | 10213.95 | 0.5  | 1348.08 | 1569.37 | 2917.95 | 7296  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100    | 7761.25  | 0.07 | 998.27  | 1593.91 | 2592.25 | 5169  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.17 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 9087.07  | 0    | 1260.07 | 1022    | 2282.07 | 6805  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0      | 7661.25  | 0.05 | 998.27  | 1706.93 | 2705.25 | 4956  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.2  | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.45  | 0    | 998.27  | 1647.18 | 2645.45 | 5216  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.11 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.36  | 0    | 998.27  | 3626.09 | 4624.36 | 3237  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1889   | 13891.25 | 0.4  | 1926.6  | 1380.25 | 3307.25 | 10584 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.32 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.57  | 0    | 998.27  | 3832.3  | 4830.57 | 3031  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9   | 0.1  | 8886.9 | 0 | 0 | 0 | 0 | 0 | 0 | 1015   | 18788.9  | 0    | 0       | 9908.9  | 9908.9  | 8880  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 619.93 | 9298.95  | 0.29 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1015   | 10314.24 | 0    | 1348.08 | 2929.16 | 4277.24 | 6037  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25 | 0    | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 436.8  | 12439.05 | 0.2  | 1926.6  | 1380.25 | 3307.05 | 9132  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 753.48 | 11302.2  | 0.42 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 944.55 | 12247.17 | 0    | 1775.98 | 3560.19 | 5336.17 | 6911  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25  | 0.07 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 1000   | 8661.32  | 0    | 998.27  | 1763.05 | 2761.32 | 5900  |

|                                |                 |         |          |      |         |   |   |   |   |   |        |          |      |         |         |         |       |
|--------------------------------|-----------------|---------|----------|------|---------|---|---|---|---|---|--------|----------|------|---------|---------|---------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.42  | 0    | 998.27  | 4246.15 | 5244.42 | 2517  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.27 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.52  | 0    | 931.72  | 1391.8  | 2323.52 | 5538  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27  | 10309.05 | 0.38 | 0       | 0 | 0 | 0 | 0 | 0 | 1015   | 11324.43 | 0    | 1563.84 | 6523.59 | 8087.43 | 3237  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 8661.32  | 0    | 998.27  | 881.05  | 1879.32 | 6782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 7961.32  | 0    | 998.27  | 881.05  | 1879.32 | 6082  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 8987.07  | 0    | 1260.07 | 1022    | 2282.07 | 6705  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.11 | 4596.75 | 0 | 0 | 0 | 0 | 0 | 0      | 12258.11 | 0    | 399.31  | 5477.8  | 5877.11 | 6381  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.22 | 6639.75 | 0 | 0 | 0 | 0 | 0 | 200    | 14501.22 | 0    | 133.1   | 8355.12 | 8488.22 | 6013  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27  | 10309.05 | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 10609.37 | 0    | 1563.84 | 1185.53 | 2749.37 | 7860  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.43 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.68  | 0    | 998.27  | 1429.41 | 2427.68 | 5234  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.47 | 510.75  | 0 | 0 | 0 | 0 | 0 | 503    | 8675.47  | 0    | 1039.16 | 3163.31 | 4202.47 | 4473  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 7661.25 | 0 | 0 | 0 | 0 | 0 | 200    | 15522.5  | 0.2  | 0       | 8542.3  | 8542.5  | 6980  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 9086.9   | 0.14 | 1260.07 | 1910.69 | 3170.9  | 5916  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15  | 12002.25 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1228   | 13230.25 | 0.4  | 1926.6  | 1980.25 | 3907.25 | 9323  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 8987.07  | 0    | 1260.07 | 1022    | 2282.07 | 6705  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 1381.05 | 2379.32 | 5382  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 1027.07 | 15406.05 | 0.32 | 0       | 0 | 0 | 0 | 0 | 0 | 989    | 16395.37 | 0    | 2727.18 | 4015.19 | 6742.37 | 9653  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.2  | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 7961.45  | 0    | 998.27  | 1647.18 | 2645.45 | 5316  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.45 | 0       | 0 | 0 | 0 | 0 | 0 | 792.46 | 9679.81  | 0    | 1386.62 | 2001.19 | 3387.81 | 6292  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46  | 8886.9   | 0.17 | 0       | 0 | 0 | 0 | 0 | 0 | 1000   | 9887.07  | 0    | 1260.07 | 1022    | 2282.07 | 7605  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 300    | 7961.25  | 0.5  | 998.27  | 2793.48 | 3792.25 | 4169  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27  | 10309.05 | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 1236.8 | 11545.85 | 0.48 | 1563.84 | 1185.53 | 2749.85 | 8796  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 881.05  | 1879.32 | 5982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.32  | 0    | 998.27  | 2881.05 | 3879.32 | 3982  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.08 | 0       | 0 | 0 | 0 | 0 | 0 | 200    | 7861.33  | 0    | 998.27  | 4950.06 | 5948.33 | 1913  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 753.48  | 11302.2  | 0    | 0       | 0 | 0 | 0 | 0 | 0 | 3728   | 15030.2  | 0.47 | 1775.98 | 1299.75 | 3076.2  | 11954 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 100    | 7761.32  | 0    | 998.27  | 881.05  | 1879.32 | 5882  |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75  | 7661.25  | 0.07 | 0       | 0 | 0 | 0 | 0 | 0 | 0      | 7661.32  | 0    | 998.27  | 881.05  | 1879.32 | 5782  |

|                                |                                |                 |        |           |       |          |   |   |   |   |         |           |            |       |           |          |            |         |
|--------------------------------|--------------------------------|-----------------|--------|-----------|-------|----------|---|---|---|---|---------|-----------|------------|-------|-----------|----------|------------|---------|
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0       | 200       | 7861.32    | 0     | 998.27    | 1881.05  | 2879.32    | 4982    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0       | 100       | 7761.32    | 0     | 998.27    | 881.05   | 1879.32    | 5882    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0       | 1000      | 8661.32    | 0     | 998.27    | 881.05   | 1879.32    | 6782    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0       | 300       | 7961.32    | 0     | 998.27    | 881.05   | 1879.32    | 6082    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0     | 0        | 0 | 0 | 0 | 0 | 0       | 100       | 7761.25    | 0.26  | 998.27    | 2688.72  | 3687.25    | 4074    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25  | 0.28  | 0        | 0 | 0 | 0 | 0 | 0       | 836.8     | 12839.33   | 0     | 1926.6    | 5181.73  | 7108.33    | 5731    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0       | 600       | 8261.32    | 0     | 998.27    | 881.05   | 1879.32    | 6382    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 687.27 | 10309.05  | 0     | 0        | 0 | 0 | 0 | 0 | 0       | 4036.8    | 14345.85   | 0.47  | 1563.84   | 1685.54  | 3249.85    | 11096   |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0       | 200       | 7861.32    | 0     | 998.27    | 881.05   | 1879.32    | 5982    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.06  | 0        | 0 | 0 | 0 | 0 | 0       | 200       | 7861.31    | 0     | 998.27    | 881.04   | 1879.31    | 5982    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.07  | 0        | 0 | 0 | 0 | 0 | 0       | 200       | 7861.32    | 0     | 998.27    | 1881.05  | 2879.32    | 4982    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 800.15 | 12002.25  | 0     | 0        | 0 | 0 | 0 | 0 | 0       | 1228      | 13230.25   | 0.4   | 1926.6    | 1380.25  | 3307.25    | 9923    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 592.46 | 8886.9    | 0.17  | 0        | 0 | 0 | 0 | 0 | 0       | 300       | 9187.07    | 0     | 1260.07   | 1022     | 2282.07    | 6905    |
|                                | DIRECCION DE SEGURIDAD PUBLICA | POLICIA         | 510.75 | 7661.25   | 0.2   | 0        | 0 | 0 | 0 | 0 | 0       | 200       | 7861.45    | 0     | 998.27    | 2647.18  | 3645.45    | 4216    |
| DIRECCION DE SEGURIDAD PUBLICA |                                |                 |        | 3382048.8 | 43.44 | 99663.46 | 0 | 0 | 0 | 0 | 1532.25 | 199734.89 | 3683022.84 | 33.38 | 455327.79 | 846809.3 | 1295907.84 | 2387115 |