

MUNICIPIO DE PUERTO VALLARTA

Relación de nómina Quincenal

Periodo No. 17 del día: 01/09/2021 al día: 15/09/2021 Días: 15.00

Fecha de Pago: 15/09/2021

| Nombre del empleado | Nombre del c.c. | Ocupación | Ultima | 4 | 32 | 45 | | 132 | 136 | | |
|--------------------------------------|-----------------------|--|--------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| | | | cuota diaria | SUELDO SEM | DEVOLUCION | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T | DEDUCCION | NETO |
| ALBARRAN CHAVEZ ADELA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.13 | 1434.68 | 6479.5 | 4316 |
| CASILLAS GONZALEZ EVA MARLENE | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 20343.49 | 0.2 | 0 | 13669.49 | 6674 |
| GARCIA FIGUEROA ALICIA ARGELIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.13 | 1434.68 | 6210.5 | 4585 |
| GONZALEZ VILLA ARACELI | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.42 | 1434.68 | 6183.5 | 4612 |
| HERNANDEZ PINTO CLAUDIA ARACELI | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0.2 | 0 | 10795.7 | 0 | 1434.68 | 7388.7 | 3407 |
| MANTECON JIMENEZ MARIA DE LA CRUZ | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10715.5 | 0.27 | 1005.54 | 7770.5 | 2945 |
| OCAMPO GOMEZ SANDRA LIVIER | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.13 | 1434.68 | 6429.5 | 4366 |
| PALACIOS RODRIGUEZ SERGIO ALFONSO | SALA DE REGIDORES | MENSAJERO | 504.54 | 7568.1 | 0.46 | 0 | 8318.56 | 0 | 905.51 | 5193.56 | 3125 |
| RIVAS HERNANDEZ NORMA LORENA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.13 | 1434.68 | 3410.5 | 7385 |
| ROBLES CAMPOS FRANCISCO AMADOR | SALA DE REGIDORES | MENSAJERO | 433.44 | 6501.6 | 0 | 0 | 7251.6 | 0.04 | 681.14 | 3843.6 | 3408 |
| SERNA PARRA MARIA CONCEPCION | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.13 | 1434.68 | 4510.5 | 6285 |
| ZAMORA GOMEZ ALMA DELIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.2 | 1434.68 | 5879.5 | 4916 |
| ZEPEDA ARECHIGA OFELIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 10795.5 | 0.19 | 1434.68 | 5037.5 | 5758 |
| SALA DE REGIDORES | | | | 124570.2 | 0.66 | 0 | 143788.85 | 1.97 | 15504.31 | 82006.85 | 61782 |
| ESPARZA GOMEZ HILARIO | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 3499 | 12212.5 | 0.27 | 1150.17 | 5887.5 | 6325 |
| RIVERA GOMEZ ALFREDO ISMAEL | PRESIDENCIA MUNICIPAL | SECRETARIO PARTICULAR | 1185.46 | 17781.9 | 0 | 0 | 17781.9 | 0.46 | 3183.52 | 6228.9 | 11553 |
| TEJEDA CASTILLO PAULINA | PRESIDENCIA MUNICIPAL | SECRETARIO PRIVADO | 1185.46 | 17781.9 | 0.24 | 0 | 17782.14 | 0 | 3183.52 | 8318.14 | 9464 |
| PRESIDENCIA MUNICIPAL | | | | 44277.3 | 0.24 | 3499 | 47776.54 | 0.73 | 7517.21 | 20434.54 | 27342 |
| FRANCO SALCEDO LAZARO JAVIER | SINDICATURA | ABOGADO "A" | 797.19 | 11957.85 | 0.46 | 1999 | 13957.31 | 0 | 1843.16 | 3518.31 | 10439 |
| GONZALEZ LEDEZMA JONATHAN BENJAMIN | SINDICATURA | AUXILIAR ADMINISTRATIVO | 320 | 4800 | 0 | 0 | 5550 | 0.05 | 389.95 | 1510 | 4040 |
| HERNANDEZ RODRIGUEZ CARLOS ALEJANDRO | SINDICATURA | JEFE JURIDICO | 911.82 | 13677.3 | 0 | 0 | 13677.3 | 0.16 | 2218.11 | 6616.3 | 7061 |
| LOPEZ DUEÑAS SAMANTHA LIZBETH | SINDICATURA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.23 | 770.91 | 4478.95 | 3209 |
| PALOMERA LEPE FRANCISCO JAVIER | SINDICATURA | JEFE ADMINISTRATIVO Y ENLACE CIUDADANO | 911.82 | 13677.3 | 0 | 0 | 13677.3 | 0.09 | 2218.11 | 7509.3 | 6168 |
| SINDICATURA | | | | 51050.4 | 0.46 | 1999 | 54549.86 | 0.53 | 7440.24 | 23632.86 | 30917 |
| BERNAL VARGAS VICTOR MANUEL | ASESORES | ASESOR | 1551.07 | 23266.05 | 0.49 | 0 | 23266.54 | 0 | 4620.95 | 7296.54 | 15970 |
| GRADILLA ULLOA JOSE ARTURO | ASESORES | ASESOR | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.1 | 4620.95 | 4621.05 | 18645 |
| GUTIERREZ GIL LEONARDO | ASESORES | ASESOR | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.5 | 4620.95 | 7297.05 | 15969 |
| SALCEDO CONTRERAS GUILLERMO | ASESORES | ASESOR | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.1 | 4620.95 | 4621.05 | 18645 |
| ASESORES | | | | 93064.2 | 0.49 | 0 | 93064.69 | 0.7 | 18483.8 | 23835.69 | 69229 |
| ABUNDIS PAREDES GUILLERMO ABRAHAM | JUZGADO MUNICIPAL | "R" ACTUARIO | 433.13 | 6496.95 | 0 | 0 | 6496.95 | 0.49 | 680.31 | 4126.95 | 2370 |
| BARRERA ROJAS JOSE MARTIN | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0.1 | 0 | 13896.85 | 0 | 2269.73 | 3867.85 | 10029 |
| BRAVO HOY ROBERTO EDUARDO | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 716.23 | 10743.45 | 0 | 0 | 10743.45 | 0.2 | 1583.76 | 3682.45 | 7061 |
| CONTRERAS PELAYO BLANCA ESTHER | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0.42 | 0 | 24088.12 | 0 | 268.05 | 15057.12 | 9031 |

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|-----------------------------------|--------------------------------|--------------------------------|---------|-----------|------|------|-----------|------|----------|----------|--------|
| CRISOSTO CURIEL SONIA | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0.1 | 0 | 13896.85 | 0 | 2269.73 | 9823.85 | 4073 |
| FLORES GARCIA ROSA VERONICA | JUZGADO MUNICIPAL | MEDICO LEGISTA | 516.9 | 7753.5 | 0 | 899 | 8652.5 | 0.41 | 945.11 | 3415.5 | 5237 |
| GARCIA RUIZ MARIA LUISA | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 716.23 | 10743.45 | 0 | 0 | 34524.93 | 0.23 | 1583.76 | 18767.93 | 15757 |
| IBARRIA GARCIA PATRICIA GUADALUPE | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0.1 | 0 | 13896.85 | 0 | 2269.73 | 6730.85 | 7166 |
| MARISCAL LEDEZMA YOLANDA | JUZGADO MUNICIPAL | "R" SECRETARIO DE ACUERDOS | 582.13 | 8731.95 | 0 | 0 | 8731.95 | 0.29 | 1154.11 | 4740.95 | 3991 |
| PEREZ ESTRADA LIDIA | JUZGADO MUNICIPAL | ACTUARIO | 456.24 | 6843.6 | 0.17 | 699 | 7542.77 | 0 | 750.76 | 1537.77 | 6005 |
| ROSADO SARMIENTO AGUSTIN | JUZGADO MUNICIPAL | MEDICO LEGISTA | 516.9 | 7753.5 | 0.15 | 0 | 15507.15 | 0 | 0 | 8645.15 | 6862 |
| SANCHEZ GUERRA OSCAR | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 716.23 | 10743.45 | 0 | 0 | 10743.45 | 0.2 | 1583.76 | 2819.45 | 7924 |
| SAUCEDO LOPEZ RICARDO ANTONIO | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0.1 | 0 | 13896.85 | 0 | 2269.73 | 3867.85 | 10029 |
| VARGAS GUILLEN KATIA | JUZGADO MUNICIPAL | COORDINADOR DE JUZGADOS | 995.9 | 14938.5 | 0.18 | 0 | 14938.68 | 0 | 2514.75 | 8232.68 | 6706 |
| JUZGADO MUNICIPAL | | | | 154232.1 | 1.32 | 1598 | 197557.35 | 1.82 | 20143.29 | 95316.35 | 102241 |
| ARELLANO BETANCOURT ORLANDO | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 590.71 | 8860.65 | 0 | 1299 | 10159.65 | 0.37 | 1181.6 | 6222.65 | 3937 |
| ARIAS HERNANDEZ WILMAR GEMAYEL | DIRECCION DE PROYECTOS ESTRAT. | JEFE DE PROYECTOS | 886.55 | 13298.25 | 0 | 1700 | 14998.25 | 0.07 | 2129.47 | 10530.25 | 4468 |
| BERNAL SANTANA CESAR GUADALUPE | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 590.71 | 8860.65 | 0.13 | 0 | 8860.78 | 0 | 1181.6 | 5065.78 | 3795 |
| COVARRUBIAS SALDAÑA BRENDA YLIANA | DIRECCION DE PROYECTOS ESTRAT. | AUXILIAR ADMINISTRATIVO | 338 | 5070 | 0 | 0 | 5820 | 0.1 | 433.15 | 2087 | 3733 |
| GARCIA GUTIERREZ CARLOS | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 294.65 | 4419.75 | 0.43 | 502 | 5672.18 | 0 | 345.72 | 918.18 | 4754 |
| GUILLEN ARRIZON OSCAR GABRIEL | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 294.65 | 4419.75 | 0.44 | 0 | 5170.19 | 0 | 345.72 | 918.19 | 4252 |
| LOPEZ DUEÑAS NORA CAROLINA | DIRECCION DE PROYECTOS ESTRAT. | SECRETARIA | 462.53 | 6937.95 | 0.13 | 0 | 7688.08 | 0 | 770.91 | 6075.08 | 1613 |
| MADRIGAL RADILLO JESUS MAURICIO | DIRECCION DE PROYECTOS ESTRAT. | TOPOGRAFO | 495.33 | 7429.95 | 0 | 0 | 8179.95 | 0.21 | 876 | 3824.95 | 4355 |
| PALOMERA GARCIA PEDRO RAFAEL | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 294.65 | 4419.75 | 0.43 | 0 | 5170.18 | 0 | 345.72 | 918.18 | 4252 |
| ROBLES ROBLES LUIS HUMBERTO | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 294.65 | 4419.75 | 0.44 | 0 | 5170.19 | 0 | 345.72 | 1518.19 | 3652 |
| SALCEDO GUERRERO GUILLERMO | DIRECCION DE PROYECTOS ESTRAT. | DIRECTOR | 1551.07 | 23266.05 | 0.49 | 0 | 23266.54 | 0 | 4620.95 | 7296.54 | 15970 |
| SALCEDO ROMERO FELIPE ANTONIO | DIRECCION DE PROYECTOS ESTRAT. | TOPOGRAFO | 495.33 | 7429.95 | 0 | 0 | 8179.95 | 0.21 | 876 | 2074.95 | 6105 |
| DIRECCION DE PROYECTOS ESTRAT. | | | | 98832.45 | 2.49 | 3501 | 108335.94 | 0.96 | 13452.56 | 47449.94 | 60886 |
| CASILLAS HERNANDEZ ANGEL RAMON | DIRECCION DE COMUNICACION SOCI | FOTOGRAFO | 662.54 | 9938.1 | 0 | 0 | 9938.1 | 0.47 | 1411.74 | 2555.1 | 7383 |
| CASTRO LOPEZ LUIS | DIRECCION DE COMUNICACION SOCI | REPORTERO | 590.71 | 8860.65 | 0 | 0 | 9724.23 | 0 | 1181.6 | 9724.23 | 0 |
| CERVANTES RODRIGUEZ ARTURO | DIRECCION DE COMUNICACION SOCI | AUXILIAR TECNICO | 402 | 6030 | 0 | 0 | 6780 | 0.22 | 596.63 | 1777 | 5003 |
| CHAVARIN FLORES JUDITH ELIZABETH | DIRECCION DE COMUNICACION SOCI | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 14625.9 | 0.36 | 0 | 10106.9 | 4519 |
| CHAVEZ MEDINA SARA MARIA | DIRECCION DE COMUNICACION SOCI | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.5 | 4620.95 | 8797.05 | 14469 |
| DE LA CRUZ RUELAS YADIRA ARACELI | DIRECCION DE COMUNICACION SOCI | AUXILIAR DE EVENTOS | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 4041.03 | 1359 |
| DEL REAL SUAREZ NASBYTH DENISSE | DIRECCION DE COMUNICACION SOCI | REPORTERO | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.08 | 1181.6 | 2200.65 | 6660 |
| FLORES ALBINO GAEL ENRIQUE | DIRECCION DE COMUNICACION SOCI | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 1057.61 | 4660 |
| GUERRA ALVARADO DORA GUADALUPE | DIRECCION DE COMUNICACION SOCI | DISEÑADOR GRAFICO | 456.24 | 6843.6 | 0.17 | 0 | 6843.77 | 0 | 750.76 | 1537.77 | 5306 |
| HERNANDEZ LOPEZ LUIS | DIRECCION DE COMUNICACION SOCI | COORDINADOR DE PRENSA | 688.04 | 10320.6 | 0 | 0 | 10320.6 | 0.28 | 1493.44 | 4767.6 | 5553 |
| HERNANDEZ LOPEZ MOISES | DIRECCION DE COMUNICACION SOCI | ANALISTA DE REDES | 590.71 | 8860.65 | 0 | 1108 | 9968.65 | 0.08 | 1181.6 | 4200.65 | 5768 |
| QUINTERO SALAS RAMON ADRIAN | DIRECCION DE COMUNICACION SOCI | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0.2 | 0 | 4950.2 | 0 | 413.95 | 983.2 | 3967 |
| RIVERA PALACIOS YESSENIA | DIRECCION DE COMUNICACION SOCI | ANALISTA | 495.33 | 7429.95 | 0.12 | 999 | 9179.07 | 0 | 876 | 2998.07 | 6181 |
| ROMERO ALEMAN MARIA DEL ROSARIO | DIRECCION DE COMUNICACION SOCI | ASISTENTE "D" | 297.74 | 4466.1 | 0.27 | 899 | 5365.37 | 0 | 350.77 | 864.37 | 4501 |
| TORRES LOPEZ JESUS ANDRES | DIRECCION DE COMUNICACION SOCI | ANALISTA | 320 | 4800 | 0 | 0 | 5550 | 0.05 | 389.95 | 1010 | 4540 |
| DIRECCION DE COMUNICACION SOCI | | | | 121181.55 | 1.15 | 3006 | 136490.23 | 2.04 | 15236.48 | 56621.23 | 79869 |
| ORTIZ VALENZUELA RAMONA | RELACIONES PUBLICAS | JEFE DE RELACIONES PUBLICAS | 898.75 | 13481.25 | 0.09 | 0 | 13481.34 | 0 | 2172 | 5222.34 | 8259 |
| RELACIONES PUBLICAS | | | | 13481.25 | 0.09 | 0 | 13481.34 | 0 | 2172 | 5222.34 | 8259 |
| AGUILAR GUTIERREZ ALEJANDRO | COORDINACION DE GIRAS Y EVENT. | COORDINADOR DE GIRAS Y EVENTOS | 1232.88 | 18493.2 | 0.33 | 0 | 18493.53 | 0 | 3350.81 | 5477.53 | 13016 |

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|--|--------------------------------|------------------------------------|---------|-----------|------|----------|----------|------|----------|---------|--------|
| BAEZ ORDOÑEZ CARLA VERONICA | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.12 | 500 | 4106.27 | 0 | 30.25 | 407.27 | 3699 |
| CASTILLO LOMELI BENITO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 390 | 5850 | 0 | 0 | 6600 | 0.35 | 564.38 | 2779 | 3821 |
| CASTRO GONZALEZ JOSE FRANCISCO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.12 | 500 | 4106.27 | 0 | 30.25 | 407.27 | 3699 |
| CRISOSTO CURIEL MARCELA ELIZETE | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 390 | 5850 | 0.26 | 0 | 6600.26 | 0 | 564.38 | 2798.26 | 3802 |
| DELGADILLO ORTEGA ARTURO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.12 | 500 | 4106.27 | 0 | 30.25 | 407.27 | 3699 |
| GAONA AGUILAR JAVIER | COORDINACION DE GIRAS Y EVENT. | AUX. TECNICO | 343.25 | 5148.75 | 0 | 0 | 5898.75 | 0.4 | 445.75 | 2919.75 | 2979 |
| GARIBALDO PALOMARES LUIS ARMANDO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 500 | 4106.15 | 0.24 | 30.25 | 2321.15 | 1785 |
| GARIBALDO PALOMARES MIGUEL | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.12 | 500 | 4106.27 | 0 | 30.25 | 1547.27 | 2559 |
| GODINEZ GONZALEZ JAVIER ALEJANDRO | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 671.43 | 10071.45 | 0 | 0 | 10821.45 | 0.29 | 1440.23 | 6538.45 | 4283 |
| HERNANDEZ GARCIA GUILLERMO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.12 | 500 | 4106.27 | 0 | 30.25 | 407.27 | 3699 |
| HERNANDEZ GARCIA MARCOS MAURICIO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.38 | 500 | 4106.53 | 0 | 30.25 | 1689.53 | 2417 |
| HERNANDEZ GARCIA MARIA GUADALUPE | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.12 | 500 | 4106.27 | 0 | 30.25 | 1795.27 | 2311 |
| HONORATO QUIJAS JANETH MARISOL | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 390 | 5850 | 0.26 | 0 | 6600.26 | 0 | 564.38 | 2298.26 | 4302 |
| LORENZO DIAZ PEDRO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.3 | 500 | 4106.45 | 0 | 30.25 | 1606.45 | 2500 |
| ORTEGA GONZALEZ JORGE LUIS | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 1199 | 4805.15 | 0.32 | 30.25 | 1416.15 | 3389 |
| SANCHEZ ESQUEDA JOSE DE JESUS | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.12 | 500 | 4106.27 | 0 | 30.25 | 2336.27 | 1770 |
| SEGURA MORALES RAUL | COORDINACION DE GIRAS Y EVENT. | DIRECTOR BANDA DE MUSICA | 312.39 | 4685.85 | 0 | 500 | 5935.85 | 0.44 | 374.68 | 1980.85 | 3955 |
| SOTO ZAMUDIO VICTOR ALONSO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 390 | 5850 | 0 | 0 | 6600 | 0.37 | 564.38 | 5316 | 1284 |
| TORRES RODRIGUEZ MARCO ANTONIO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 390 | 5850 | 0.07 | 0 | 6600.07 | 0 | 564.38 | 3685.07 | 2915 |
| VILLASEÑOR CHAVARIN ESTHELA | COORDINACION DE GIRAS Y EVENT. | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5127.16 | 2561 |
| COORDINACION DE GIRAS Y EVENT. | | | | 106004.85 | 2.65 | 6699 | 127706.5 | 2.41 | 9537.03 | 53261.5 | 74445 |
| AGUILAR RUIZ EDGAR GEOVANNY | SECRETARIA GENERAL | MENSAJERO | 504.54 | 7568.1 | 0.43 | 0 | 8318.53 | 0 | 905.51 | 1871.53 | 6447 |
| ALVAREZ ANDRADE ALMA ALICIA | SECRETARIA GENERAL | "R" AUXILIAR TECNICO | 377.45 | 5661.75 | 0 | 0 | 5661.75 | 0.01 | 530.64 | 1681.75 | 3980 |
| ARIAS SANTANA ESMERALDA | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.4 | 413.95 | 1859 | 3841 |
| BARBOSA LEON BERTHA GUADALUPE | SECRETARIA GENERAL | AUX. DE ARCHIVO MPAL. | 554.07 | 8311.05 | 0.03 | 0 | 9061.08 | 0 | 1064.2 | 2123.08 | 6938 |
| DIAZ RODRIGUEZ VERONICA ALEJANDRA | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.3 | 413.95 | 1053 | 4647 |
| FLORES ESTRADA SALVADOR | SECRETARIA GENERAL | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.25 | 1181.6 | 2985.65 | 5875 |
| GUTIERREZ NAVARRO JOSE MANUEL | SECRETARIA GENERAL | COORDINADOR DE AGENTES Y DELEGADOS | 872.72 | 13090.8 | 0 | 0 | 13090.8 | 0.03 | 2085.16 | 5374.8 | 7716 |
| GUZMAN GONZALEZ MARIA DE LOURDES | SECRETARIA GENERAL | "R" ABOGADO | 516.9 | 7753.5 | 0.21 | 3672.05 | 11425.76 | 0 | 945.11 | 5159.76 | 6266 |
| HERNANDEZ ANDUAGA RENE ALFONSO | SECRETARIA GENERAL | ABOGADO "A" | 797.19 | 11957.85 | 0.46 | 0 | 11958.31 | 0 | 1843.16 | 3218.31 | 8740 |
| MARTINEZ RODRIGUEZ YOLANDA | SECRETARIA GENERAL | ENCARGADO DE RECLUTAMIENTO | 627.61 | 9414.15 | 0 | 999 | 10413.15 | 0.09 | 1299.83 | 8407.15 | 2006 |
| ORTEGA SANCHEZ KASSANDRA JUDITH | SECRETARIA GENERAL | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0 | 669 | 5354.61 | 0.04 | 0 | 3066.61 | 2288 |
| RAMIREZ GONZALEZ LUIS JESUS | SECRETARIA GENERAL | MENSAJERO | 402.87 | 6043.05 | 0 | 0 | 6793.05 | 0.16 | 598.97 | 4754.05 | 2039 |
| ROCHA REYES FELIPE DE JESUS | SECRETARIA GENERAL | ABOGADO "A" | 797.19 | 11957.85 | 0.21 | 1999 | 13957.06 | 0 | 1843.16 | 9308.06 | 4649 |
| SANCHEZ MENDOZA MARIA GUADALUPE | SECRETARIA GENERAL | AUXILIAR DE LOGISTICA | 433.13 | 6496.95 | 0.48 | 1000 | 8247.43 | 0 | 680.31 | 1512.43 | 6735 |
| SANTOS GONZALEZ MARIA DEL ROSARIO | SECRETARIA GENERAL | COORDINADOR TECNICO DE INF. Y | 843.19 | 12647.85 | 0.18 | 1499 | 14147.03 | 0 | 1990.54 | 5945.03 | 8202 |
| TORRES VILLALVAZO ALMA YESENIA | SECRETARIA GENERAL | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 2158.15 | 5530 |
| VALLEJO CORONA FRANCISCO JAVIER | SECRETARIA GENERAL | SECRETARIO GENERAL | 1932.95 | 28994.25 | 0.49 | 0 | 28994.74 | 0 | 6339.41 | 9673.74 | 19321 |
| VILLALOBOS MARTINEZ URIEL ALEJANDRO | SECRETARIA GENERAL | NOTIFICADOR | 729.76 | 10946.4 | 0 | 1000 | 11946.4 | 0.46 | 1627.11 | 2886.4 | 9060 |
| SECRETARIA GENERAL | | | | 169816.05 | 2.69 | 10838.05 | 187318.5 | 1.74 | 24533.52 | 73038.5 | 114280 |
| FLORES FLETES DALIA | PROCURADURIA SOCIAL | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 1658.15 | 6030 |
| LOPEZ SALAZAR JOSE FLORENCIO | PROCURADURIA SOCIAL | ABOGADO "B" | 541.88 | 8128.2 | 0 | 0 | 8128.2 | 0.3 | 1025.15 | 4960.2 | 3168 |
| MORENO PARRA MIRIAM RUBI | PROCURADURIA SOCIAL | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 1658.15 | 6030 |
| RAMIREZ RUELAS ELISA | PROCURADURIA SOCIAL | SUB-PROCURADOR | 898.75 | 13481.25 | 0.09 | 1000 | 14481.34 | 0 | 2172 | 3722.34 | 10759 |
| TELLO REGLA JOSE LUIS | PROCURADURIA SOCIAL | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| VILLALOBOS MARTINEZ JESUS SALVADOR CUAHU | PROCURADURIA SOCIAL | PROCURADOR | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 4457.95 | 11123 |

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|--|--------------------------------|-------------------------|---------|-----------|------|----------|-----------|--------|----------|-----------|--------|
| PROCURADURIA SOCIAL | | | 55716.3 | 0.52 | 1000 | 58966.82 | 0.59 | 7775.6 | 17428.82 | 41538 | |
| ALONSO PALOMERA EDITH ISABEL | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0 | 0 | 5898.75 | 0.4 | 445.75 | 3108.75 | 2790 |
| ARAUJO ZEPEDA ZURY LIZBETH | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.03 | 0 | 6838.53 | 0 | 607.12 | 3690.53 | 3148 |
| ARECHIGA VARGAS MARITZA HAIDEE | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 1658.16 | 6030 |
| ARREDONDO CAMACHO NORMA MIREYA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 499 | 8187.16 | 0 | 770.91 | 4762.16 | 3425 |
| ASCENCIO CESEÑA FAUSTO ENRIQUE | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6088.5 | 0.21 | 607.12 | 1307.5 | 4781 |
| CAMPOS ORTEGA RAMIRO IVAN | REGISTRO CIVIL | OFICIAL | 1038.73 | 15580.95 | 0 | 1500 | 17080.95 | 0.29 | 2665.85 | 4457.95 | 12623 |
| CASILLAS JOYA JOSE ALFREDO | REGISTRO CIVIL | OFICIAL AUXILIAR | 494.68 | 7420.2 | 0.04 | 0 | 7420.24 | 0 | 873.92 | 1727.24 | 5693 |
| CELIS ROSALES MA. CANDELARIA | REGISTRO CIVIL | OFICIAL AUXILIAR | 494.68 | 7420.2 | 0.04 | 0 | 7420.24 | 0 | 873.92 | 4666.24 | 2754 |
| CORREA VALENZUELA ELVIA LIZBETH | REGISTRO CIVIL | ARCHIVISTA | 304.23 | 4563.45 | 0.34 | 0 | 5313.79 | 0 | 361.36 | 1966.79 | 3347 |
| DELGADO SANCHEZ MARGARITA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.31 | 770.91 | 4313.95 | 3374 |
| DUEÑAS ROSALES JOSE JUAN | REGISTRO CIVIL | MENSAJERO | 402.87 | 6043.05 | 0.15 | 0 | 6793.2 | 0 | 598.97 | 5212.2 | 1581 |
| EUAN VILLALOBOS EDUARDO BALTAZAR | REGISTRO CIVIL | MENSAJERO | 402.87 | 6043.05 | 0 | 0 | 6793.05 | 0.39 | 598.97 | 4809.05 | 1984 |
| FLETES MENDOZA ROGELIO | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.3 | 770.91 | 2820.95 | 4867 |
| GARCIA ARECHIGA GEMA ESTELA | REGISTRO CIVIL | OFICIAL AUXILIAR | 494.68 | 7420.2 | 0.28 | 0 | 7420.48 | 0 | 873.92 | 3977.48 | 3443 |
| GONZALEZ LANDAVERDE ERIKA YUNUETH | REGISTRO CIVIL | "R" ACTUARIO | 722.99 | 10844.85 | 0 | 0 | 10844.85 | 0.28 | 1605.42 | 2852.85 | 7992 |
| GUTIERREZ RODRIGUEZ MARIA GUADALUPE | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 1658.16 | 6030 |
| GUZMAN QUEZADA ADELA | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0 | 399 | 6297.75 | 0.4 | 445.75 | 3366.75 | 2931 |
| LANGARICA TORRES MARITZA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 4142.15 | 3546 |
| MELIN BAÑUELOS FRANCISCO JAVIER | REGISTRO CIVIL | MENSAJERO | 402.87 | 6043.05 | 0.3 | 0 | 6793.35 | 0 | 598.97 | 1374.35 | 5419 |
| OLIVERA BARBOSA ARACELI | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7660.95 | 0.36 | 676.45 | 4617.95 | 3043 |
| PALACIOS PEÑA GABRIELA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7607.95 | 0.31 | 510.68 | 2771.95 | 4836 |
| PALACIOS PEÑA NOEMI LILIAN | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 2658.16 | 5030 |
| PALOMERA IBARRA LUCIA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5632.16 | 2056 |
| SAAVEDRA HERNANDEZ VERONICA ALEJANDRA | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.17 | 607.12 | 4475.5 | 2363 |
| SILVA MARTINEZ AMALIA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.33 | 770.91 | 5966.95 | 1721 |
| URRUTIA ROMERO ELIDA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.07 | 770.91 | 4770.95 | 2917 |
| VALDEZ DAVALOS MARCELA ELISA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.16 | 0 | 7688.11 | 0 | 770.91 | 7181.11 | 507 |
| VALDEZ SALTO VIRGINIA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.29 | 0 | 7688.24 | 0 | 770.91 | 5987.24 | 1701 |
| VARGAS CASILLAS AMPARO | REGISTRO CIVIL | ARCHIVISTA | 307.6 | 4614 | 0 | 999 | 6363 | 0.39 | 366.86 | 1164 | 5199 |
| VEGA PEÑA MIRIAM LIZETH | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 4658.16 | 3030 |
| ZEPEDA MORENO NELLY YEDID | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.41 | 770.91 | 4610.95 | 3077 |
| ZUÑIGA MORENO MARICELA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 2258.15 | 5430 |
| REGISTRO CIVIL | | | | 222501.15 | 3.29 | 3397 | 245294.44 | 4.62 | 24881.8 | 118626.44 | 126668 |
| PARRA CHINA MARIA GUADALUPE | REG CIVIL INGRESOS | SECRETARIA | 462.53 | 6937.95 | 0.26 | 0 | 7688.21 | 0 | 770.91 | 6651.21 | 1037 |
| REG CIVIL INGRESOS | | | | 6937.95 | 0.26 | 0 | 7688.21 | 0 | 770.91 | 6651.21 | 1037 |
| PEREZ VALENCIA TERESA | REG CIV TECNOLOGIAS DE LA INF | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 1658.16 | 6030 |
| REG CIV TECNOLOGIAS DE LA INF | | | | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 1658.16 | 6030 |
| SANDOVAL HERNANDEZ ERIKA DE JESUS | REG CIVIL RELACIONES EXTERIORE | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.5 | 770.91 | 6749.95 | 938 |
| REG CIVIL RELACIONES EXTERIORE | | | | 6937.95 | 0 | 0 | 7687.95 | 0.5 | 770.91 | 6749.95 | 938 |
| CORONA GUTIERREZ JUDITH GUADALUPE | OFICINA DE ENLACE S.R.E. | SECRETARIA | 462.53 | 6937.95 | 0.03 | 0 | 8081.56 | 0 | 848.05 | 2414.56 | 5667 |
| CORTES GONZALEZ ALBERTO IGNACIO FERNANDO | OFICINA DE ENLACE S.R.E. | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.36 | 770.91 | 7606.95 | 81 |

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|---|--------------------------------|-----------------------------|---------|----------|------|---|----------|------|---------|----------|-------|
| DIAZ PARTIDA ANA VELIA | OFICINA DE ENLACE S.R.E. | AUX. TECNICO DE INFORMACION | 382.23 | 5733.45 | 0 | 0 | 6483.45 | 0.28 | 543.49 | 4116.45 | 2367 |
| MARTINEZ GONZALEZ SERGIO DANIEL | OFICINA DE ENLACE S.R.E. | AUXILIAR DE OFICINA | 273.18 | 4097.7 | 0.21 | 0 | 4847.91 | 0 | 310.69 | 842.91 | 4005 |
| SANDOVAL CERNA DIANA JANETH | OFICINA DE ENLACE S.R.E. | AUXILIAR DE OFICINA | 273.18 | 4097.7 | 0.28 | 0 | 4847.98 | 0 | 310.69 | 3045.98 | 1802 |
| VILLA MEDEL AMANDA ANAI | OFICINA DE ENLACE S.R.E. | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 1658.15 | 6030 |
| OFICINA DE ENLACE S.R.E. | | | | 34742.7 | 0.72 | 0 | 39637 | 0.64 | 3554.74 | 19685 | 19952 |
| ACOSTA CASTILLON FERNANDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 5181.45 | 4206 |
| AGUILAR LOPEZ ROBERTO | DIRECCION DE PROT. CIVIL Y BOM | AGENTE | 461.52 | 6922.8 | 0.22 | 0 | 7884.02 | 0 | 767.67 | 4620.02 | 3264 |
| AGUIRRE SANDOVAL TRANQUILINO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 5243.45 | 4144 |
| ALVARADO FLORES ROBERTO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9598 | 0.22 | 1133.83 | 9496 | 102 |
| ALVAREZ GUTIERREZ MARCELINO GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11578.68 | 0 | 1585.17 | 11578.68 | 0 |
| AMADOR GUZMAN ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.24 | 0 | 9598.24 | 0 | 1133.83 | 4340.24 | 5258 |
| AMADOR RODRIGUEZ CARLOS ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.32 | 0 | 9980.77 | 0 | 1290.28 | 6261.77 | 3719 |
| ARZETA ARCE CARLOS RAMON | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.27 | 0 | 8086.27 | 0 | 810.86 | 3719.27 | 4367 |
| BELTRAN CUETO JOSE VALENTIN | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9598 | 0.42 | 1133.83 | 5229 | 4369 |
| BENAVIDES FREGOSO YURITZI YAZBITH | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 461.52 | 6922.8 | 0.22 | 0 | 7884.02 | 0 | 767.67 | 3983.02 | 3901 |
| BERNAL DIAZ LUIS MIGUEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.26 | 0 | 13979.31 | 0 | 2087.56 | 7958.31 | 6021 |
| BUTRON BERNAL FRANCISCO JAVIER | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 5681.45 | 3706 |
| CARDENAS PEÑA EZEQUIEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.07 | 0 | 11711.12 | 0 | 1585.17 | 9150.12 | 2561 |
| CARDONA LOPEZ NERY STEVE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 3473.45 | 5914 |
| CASTELLANOS MARTINEZ ALFREDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9387 | 0.12 | 1133.83 | 8235 | 1152 |
| CASTILLON ANDRADE MAXIMINO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11711.05 | 0.13 | 1585.17 | 7763.05 | 3948 |
| CASTILLON DIAZ HECTOR ORLANDO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 10119.45 | 0.36 | 1290.28 | 7322.45 | 2797 |
| CASTILLON GONZALEZ SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11711.05 | 0.13 | 1585.17 | 5849.05 | 5862 |
| CERDA ACUÑA PEDRO GERARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.26 | 0 | 18235.26 | 0 | 0 | 9650.26 | 8585 |
| CERVANTES GONZALEZ JOSE NEFTALI | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.33 | 0 | 15327.82 | 0 | 340.57 | 6478.82 | 8849 |
| CERVANTES NEGRETE ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.36 | 0 | 10330.81 | 0 | 1290.28 | 5039.81 | 5291 |
| CONTRERAS AGUILAR PEDRO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.33 | 0 | 7875.33 | 0 | 810.86 | 4749.33 | 3126 |
| CRUZ IBARRA ALBERTO LEOPOLDO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0 | 0 | 13852.05 | 0.15 | 2087.56 | 6381.05 | 7471 |
| DE ANDA URRUTIA DANIEL | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10330.46 | 0 | 1290.28 | 2481.46 | 7849 |
| DE LA TORRE ARIAS RUBEN | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11500.05 | 0.13 | 1585.17 | 4949.05 | 6551 |
| DUEÑAS RUELAS ANA LAURA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.06 | 770.91 | 4233.95 | 3454 |
| ESTRADA DIAZ DE SANDI ARCADIO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9598 | 0.04 | 1133.83 | 6713 | 2885 |
| FERNANDEZ ABUNDIS HIRAM | DIRECCION DE PROT. CIVIL Y BOM | "R" SUBDIRECTOR DE BOMBEROS | 1124.44 | 16866.6 | 0 | 0 | 16866.6 | 0.31 | 2968.24 | 9309.6 | 7557 |
| GARCIA CASTRO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11500.05 | 0.5 | 1585.17 | 6085.05 | 5415 |
| GARCIA MARTINEZ GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0 | 0 | 13852.05 | 0.17 | 2087.56 | 8472.05 | 5380 |
| GARCIA REYES MARISOL | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.08 | 0 | 7688.03 | 0 | 770.91 | 4055.03 | 3633 |
| GARCIA VAZQUEZ ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9598 | 0.39 | 1133.83 | 4077 | 5521 |
| GARCIABADA ESPINOSA GERARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 11901.2 | 0.34 | 651.07 | 7733.2 | 4168 |
| GONZALEZ LANDAVERDE ANDRUS IGNACIO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.46 | 0 | 9598.46 | 0 | 1133.83 | 5307.46 | 4291 |
| GONZALEZ MARTINEZ IGNACIO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10330.46 | 0 | 1290.28 | 5571.46 | 4759 |
| GUERRA ACUÑA WILBER NACTALI | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 21702.62 | 0.4 | 0 | 12890.62 | 8812 |
| GUERRA JOYA TANIA DONASHKA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5395.16 | 2293 |
| GUERRERO CAMPOS RAMON | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10330.46 | 0 | 1290.28 | 2481.46 | 7849 |
| GUERRERO PEREZ DANAY MAYRAN DEL REFUGIO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10119.46 | 0 | 1290.28 | 2481.46 | 7638 |
| GUIJARRO AQUINO GUSTAVO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9598 | 0.1 | 1133.83 | 5218 | 4380 |
| GUTIERREZ HUERTA JOSE MANUEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11500.05 | 0.13 | 1585.17 | 2949.05 | 8551 |
| GUTIERREZ ZAMORA ALCANTARA JOSE ANGEL | DIRECCION DE PROT. CIVIL Y BOM | MENSAJERO BOMBEROS | 465.44 | 6981.6 | 0.34 | 0 | 7942.94 | 0 | 780.23 | 1672.94 | 6270 |
| HERNANDEZ ALMARAZ ELIAS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.19 | 0 | 7875.19 | 0 | 810.86 | 4145.19 | 3730 |
| HERNANDEZ HERNANDEZ JOSE ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11711.05 | 0.23 | 1585.17 | 4385.05 | 7326 |

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|---------------------------------------|--------------------------------|------------------|--------|----------|------|------|----------|------|---------|----------|-------|
| HERNANDEZ MEDRANO ALMA CARMINA | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.04 | 0 | 11711.09 | 0 | 1585.17 | 10040.09 | 1671 |
| JOLLA GARCIA MARIO JOIBANE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 2233.45 | 7154 |
| JUAREZ RAMIREZ NELSON FRANCISCO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11500.05 | 0.14 | 1585.17 | 5686.05 | 5814 |
| LOPEZ GONZALEZ JOSE LUIS ALFONSO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9598.45 | 0 | 1133.83 | 5041.45 | 4557 |
| LUNA VELAZQUEZ JONATHAN ALFONSO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.49 | 0 | 8086.49 | 0 | 810.86 | 5484.49 | 2602 |
| LUQUIN GUZMAN MODESTA JUDITH | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9387 | 0.34 | 1133.83 | 7418 | 1969 |
| MARTINEZ GUADARRAMA VICTOR MANUEL | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0 | 0 | 14754 | 0.13 | 2200.4 | 5889 | 8865 |
| MEDINA PALOMARES ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10330.46 | 0 | 1290.28 | 5907.46 | 4423 |
| MEJIA LOPEZ YANQUI | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.3 | 0 | 9387.3 | 0 | 1133.83 | 3813.3 | 5574 |
| MELIN MARTINEZ LUIS ARTURO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11711.05 | 0.13 | 1585.17 | 6651.05 | 5060 |
| MENDOZA CASTILLO LEOBARDO MIGUEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.22 | 0 | 9387.22 | 0 | 1133.83 | 7764.22 | 1623 |
| MENDOZA MENDEZ LUIS ANGEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.26 | 0 | 14063.31 | 0 | 2087.56 | 3745.31 | 10318 |
| MERINO HERNANDEZ ELISEO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.07 | 0 | 11500.12 | 0 | 1585.17 | 6825.12 | 4675 |
| MEZA ZUÑIGA TERESA DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9334 | 0.46 | 887.84 | 5928 | 3406 |
| MONTES FLORES IRIS ANAHI | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.21 | 499 | 8187.16 | 0 | 770.91 | 5827.16 | 2360 |
| NAVA BRAVO ROGELIO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.46 | 0 | 9387.46 | 0 | 1133.83 | 2233.46 | 7154 |
| NAVARRO ESPINDOLA WALTER DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 2213.45 | 7174 |
| OLAZO VALENCIA SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.49 | 0 | 7875.49 | 0 | 810.86 | 1721.49 | 6154 |
| OROZCO CORDOVA CARLOS GERARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.06 | 0 | 9598.06 | 0 | 1133.83 | 5898.06 | 3700 |
| OROZCO OROZCO OSCAR | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10330.46 | 0 | 1290.28 | 4588.46 | 5742 |
| PALOMERA ARECHIGA JOSE REFUGIO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11500.05 | 0.13 | 1585.17 | 2949.05 | 8551 |
| PAREDES ESTRADA J SANTOS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9598 | 0.32 | 1133.83 | 6203 | 3395 |
| PEDROZA LOPEZ LUIS GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10330.46 | 0 | 1290.28 | 2481.46 | 7849 |
| PELAYO RUIZ DENISSE SANDRA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5132.16 | 2556 |
| PEREZ GUTIERREZ MARIO ANGEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9248 | 0.11 | 1133.83 | 4595 | 4653 |
| PEÑA MEZA JORGE OSWALDO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.26 | 0 | 14254.31 | 0 | 2087.56 | 9319.31 | 4935 |
| PEÑA RODRIGUEZ GILBERTO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0 | 0 | 13852.05 | 0.4 | 2087.56 | 7603.05 | 6249 |
| PLATA BENITEZ MIGUEL | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 459.45 | 6891.75 | 0 | 0 | 6891.75 | 0.16 | 761.04 | 4781.75 | 2110 |
| QUINAREZ SOLIS MIKE QUIZAY | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 18235 | 0.2 | 0 | 14263 | 3972 |
| RAMIREZ BARRAZA IRMA ISELA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.36 | 0 | 7688.31 | 0 | 770.91 | 2789.31 | 4899 |
| RAMIREZ RAMIREZ MARIO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0 | 0 | 14352 | 0.35 | 2200.4 | 8521 | 5831 |
| RAMOS AGUIAR GUSTAVO JAVIER | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 4257.45 | 5130 |
| RIOS FLORENCIO CELESTINO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.46 | 0 | 9598.46 | 0 | 1133.83 | 4614.46 | 4984 |
| ROBLES ROBLES CARLOS JAVIER | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0 | 0 | 14230 | 0.37 | 2200.4 | 8765 | 5465 |
| RODRIGUEZ OROZCO RIGOBERTO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 10119.45 | 0.05 | 1290.28 | 3761.45 | 6358 |
| RODRIGUEZ SANTANA DULCE MARIA ATZIMBA | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.26 | 0 | 13852.31 | 0 | 2087.56 | 3745.31 | 10107 |
| RODRIGUEZ SANTANA JOSUE DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.16 | 0 | 11711.21 | 0 | 1585.17 | 5751.21 | 5960 |
| RODRIGUEZ YERENA LIRIO SAMANTTA | DIRECCION DE PROT. CIVIL Y BOM | AGENTE | 461.52 | 6922.8 | 0 | 0 | 7533.8 | 0.01 | 767.67 | 4652.8 | 2881 |
| RODRIGUEZ ZAVALA CRISTIAN HUMBERTO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.3 | 0 | 14254.35 | 0 | 2087.56 | 10322.35 | 3932 |
| RUELAS ESPINOZA JOSUE | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.11 | 0 | 10330.56 | 0 | 1290.28 | 6708.56 | 3622 |
| RUIZ CAMBA JUAN CARLOS | DIRECCION DE PROT. CIVIL Y BOM | COORDINADOR | 621.9 | 9328.5 | 0.37 | 1000 | 12353.79 | 0 | 1636.37 | 5016.79 | 7337 |
| RUIZ RAMIREZ CESIAH GEMIMA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9387 | 0.48 | 1133.83 | 8123 | 1264 |
| SANCHEZ PIÑA FRANCISCO FERNANDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9387.45 | 0 | 1133.83 | 2233.45 | 7154 |
| SANDOVAL CUEVAS ISAAC EFRAIN | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 11500.05 | 0.13 | 1585.17 | 8298.05 | 3202 |
| SANTIAGO BENJAMIN ISAAC | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9598.45 | 0 | 1133.83 | 6552.45 | 3046 |
| SAUCEDO GOMEZ OCTAVIO | DIRECCION DE PROT. CIVIL Y BOM | AGENTE | 461.52 | 6922.8 | 0.32 | 0 | 14806.92 | 0 | 0 | 10613.92 | 4193 |
| SIMON CECILIO EPIGMENIO | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 459.45 | 6891.75 | 0 | 0 | 6891.75 | 0.16 | 761.04 | 5415.75 | 1476 |
| SOLIS SANTANA FABIAN ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.07 | 0 | 14254.12 | 0 | 2087.56 | 13332.12 | 922 |
| SUAREZ ORTEGA JUAN CARLOS | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.05 | 0 | 11500.1 | 0 | 1585.17 | 5444.1 | 6056 |
| TAVARES MORENO JUAN RAMON | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9598 | 0.13 | 1133.83 | 6261 | 3337 |
| TELLO EDUARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 13628.6 | 0.32 | 366.03 | 7554.6 | 6074 |

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|-----------------------------------|--------------------------------|--|--------|------------|-------|------|------------|-------|-----------|-----------|--------|
| TELLO HERNANDEZ JOSE LUIS | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 973.47 | 14602.05 | 0 | 0 | 15754.05 | 0.19 | 2435.61 | 9683.05 | 6071 |
| ULLOA MARTINEZ CRISTIAN OMAR | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 867.05 | 13005.75 | 0 | 0 | 14157.75 | 0.05 | 2066.99 | 7651.75 | 6506 |
| VALADEZ RAMIREZ CARLOS SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0 | 0 | 14754 | 0.35 | 2200.4 | 6302 | 8452 |
| VALDEZ BECERRA HECTOR MANUEL | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 10119.45 | 0.43 | 1290.28 | 8986.45 | 1133 |
| VALDEZ SALTO LUCIANO | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 517.35 | 7760.25 | 0 | 499 | 8609.25 | 0.42 | 946.55 | 5811.25 | 2798 |
| VARGAS MARTINEZ DIANA KARELY | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 9387 | 0.31 | 1133.83 | 6061 | 3326 |
| VENEGAS ANDRADE DIEGO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9598.45 | 0 | 1133.83 | 5041.45 | 4557 |
| VILLA CORTES ULISES | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.45 | 0 | 9598.45 | 0 | 1133.83 | 2233.45 | 7365 |
| VILLASEÑOR GARCIA ROLANDO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.01 | 0 | 10330.46 | 0 | 1290.28 | 4481.46 | 5849 |
| ZAMORA OLIVERA CESAR | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 973.47 | 14602.05 | 0 | 0 | 15352.05 | 0.19 | 2435.61 | 6953.05 | 8399 |
| DIRECCION DE PROT. CIVIL Y BOM | | | | 1008425.25 | 15.17 | 1998 | 1145044.18 | 10.79 | 134184.97 | 626168.18 | 518876 |
| ACOSTA TOPETE ARMANDO | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 358.47 | 5377.05 | 0 | 0 | 6843.99 | 0.23 | 575.98 | 1936.99 | 4907 |
| DESTAERCKE VELAZCO TANIA VERONICA | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| NAVARRETE ALVARADO GLADIS ADRIANA | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 347.66 | 5214.9 | 0.3 | 0 | 5965.2 | 0 | 456.34 | 3511.2 | 2454 |
| RODRIGUEZ GARCIA KATIA | DELEGACION PITILLAL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 4110.16 | 3578 |
| SANTANA GOMEZ MARIA DEL CARMEN | DELEGACION PITILLAL | AUX LOG ENC DELEG PITILLAL | 721.72 | 10825.8 | 0 | 0 | 10825.8 | 0.49 | 1601.35 | 5546.8 | 5279 |
| DELEGACION PITILLAL | | | | 33005.7 | 0.54 | 0 | 36723.18 | 0.72 | 3775.36 | 16077.18 | 20646 |
| BARBOZA COLMENARES J FELIX | DELEGACION LAS JUNTAS | AUX LOG ENC DE LA DELEG JUNTAS | 721.72 | 10825.8 | 0 | 999 | 11824.8 | 0.45 | 1601.35 | 1601.8 | 10223 |
| FLORES MORENO MARIA GUADALUPE | DELEGACION LAS JUNTAS | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0.16 | 0 | 4133.2 | 0 | 95.96 | 725.2 | 3408 |
| PALOMAR ORTA DULCE CAROLINA | DELEGACION LAS JUNTAS | SECRETARIA | 462.53 | 6937.95 | 0.03 | 0 | 7687.98 | 0 | 770.91 | 4991.98 | 2696 |
| QUINTERO ESTRELLA ROSALBA | DELEGACION LAS JUNTAS | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0 | 0 | 4023.9 | 0.07 | 95.96 | 798.9 | 3225 |
| SAGRERO PINEDA OSIRIS YANET | DELEGACION LAS JUNTAS | AUX LOG ENC DE LA DELEG JUNTAS | 505.56 | 7583.4 | 0.46 | 0 | 7583.86 | 0 | 908.78 | 2732.86 | 4851 |
| DELEGACION LAS JUNTAS | | | | 31894.95 | 0.65 | 999 | 35253.74 | 0.52 | 3472.96 | 10850.74 | 24403 |
| ESPINOZA VERDUZCO VICTOR MANUEL | DELEGACION IXTAPA | ASISTENTE EN LOGISTICA | 433.13 | 6496.95 | 0.22 | 0 | 6497.17 | 0 | 680.31 | 4527.17 | 1970 |
| FERNANDEZ RUIZ FELIPE | DELEGACION IXTAPA | AUX. LOG. ENC. DE LA DELEGACION IXTAPA | 721.72 | 10825.8 | 0 | 0 | 10825.8 | 0.49 | 1601.35 | 2846.8 | 7979 |
| GUERRERO FLORES ARMANDO | DELEGACION IXTAPA | AUXILIAR ADMINISTRATIVO | 322.99 | 4844.85 | 0 | 0 | 5594.85 | 0.27 | 397.13 | 1325.85 | 4269 |
| DELEGACION IXTAPA | | | | 22167.6 | 0.22 | 0 | 22917.82 | 0.76 | 2678.79 | 8699.82 | 14218 |
| BAÑUELOS PEREZ SUSANA | DELEGACION LAS PALMAS | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0.3 | 0 | 4024.2 | 0 | 95.96 | 775.2 | 3249 |
| BOBADILLA JUAREZ RAMON | DELEGACION LAS PALMAS | ASEADORES | 240.11 | 3601.65 | 0 | 499 | 4850.65 | 0.14 | 149.31 | 619.65 | 4231 |
| CORONA MEZA ALICIA | DELEGACION LAS PALMAS | ASEADORES | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0.14 | 149.31 | 2609.65 | 1742 |
| ESPINOZA DE LA CRUZ DARIO | DELEGACION LAS PALMAS | AUXILIAR GENERAL | 240.11 | 3601.65 | 0.31 | 749 | 5100.96 | 0 | 149.31 | 2067.96 | 3033 |
| GUTIERREZ MARTINEZ JORGE ARTURO | DELEGACION LAS PALMAS | EMPEDRADOR | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0.32 | 149.31 | 1538.65 | 2813 |
| RAMIREZ ARCE ENRIQUE | DELEGACION LAS PALMAS | ASEADORES | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0.14 | 149.31 | 2415.65 | 1936 |
| RETANO RUIZ YOLANDA | DELEGACION LAS PALMAS | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.07 | 770.91 | 5001.95 | 2686 |
| TORRES PEREZ ROCIO DANIELA | DELEGACION LAS PALMAS | AUX LOG ENC DELEGACION PALMAS | 721.72 | 10825.8 | 0 | 0 | 10825.8 | 0.49 | 1601.35 | 5344.8 | 5481 |
| TOVAR ALVARADO RIGOBERTO | DELEGACION LAS PALMAS | JARDINERO | 240.11 | 3601.65 | 0 | 349 | 4700.65 | 0.21 | 149.31 | 1609.65 | 3091 |
| VALDEZ PEREZ RAMONA | DELEGACION LAS PALMAS | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0.3 | 0 | 4024.2 | 0 | 95.96 | 825.2 | 3199 |
| DELEGACION LAS PALMAS | | | | 45921.45 | 0.91 | 1597 | 54269.36 | 1.51 | 3460.04 | 22808.36 | 31461 |
| CASILLAS PONCE AGUEDA | AGENCIA TEBELCHIA | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| AGENCIA TEBELCHIA | | | | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |

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|------------------------------------|--------------------------------|------------------------|--------|---------|------|------|----------|------|---------|---------|-------|
| URTIAGA LOPEZ SERGIO | AGENCIA EL ZANCUDO | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| VILLALOBOS ROBLES JAIME | AGENCIA EL ZANCUDO | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0.28 | 0 | 2255.92 | 0 | 0 | 253.92 | 2002 |
| AGENCIA EL ZANCUDO | | | | 5401.5 | 0.28 | 1334 | 6783.42 | 0.04 | 87.21 | 708.42 | 6075 |
| RODRIGUEZ ESQUIVEL GUILLERMO | AGENCIA EL COLORADO | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| AGENCIA EL COLORADO | | | | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| HERNANDEZ LOPEZ AMBROCIO | AGENCIA EL CANTON | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| MEZA RANGEL RAUL | AGENCIA EL CANTON | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0.37 | 0 | 3006.01 | 0 | 0 | 1096.01 | 1910 |
| AGENCIA EL CANTON | | | | 5401.5 | 0.37 | 1334 | 7533.51 | 0.04 | 87.21 | 1550.51 | 5983 |
| DE LEON ALVARADO JUVENTINO | AGENCIA LA DESEMBOCADA | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.5 | 87.21 | 1686.5 | 2841 |
| AGENCIA LA DESEMBOCADA | | | | 3193.5 | 0 | 1334 | 4527.5 | 0.5 | 87.21 | 1686.5 | 2841 |
| GONZALEZ CORONADO FELIPE DE JESUS | AGENCIA EL RANCHITO | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| MONTEON DE ANDA CARLOS MIGUEL | AGENCIA EL RANCHITO | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0.37 | 999 | 4005.01 | 0 | 0 | 296.01 | 3709 |
| AGENCIA EL RANCHITO | | | | 5401.5 | 0.37 | 2333 | 8532.51 | 0.04 | 87.21 | 750.51 | 7782 |
| HERNANDEZ URIBE JESUS | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 349 | 3351.01 | 0.27 | 0 | 442.01 | 2909 |
| PALOMERA PALOMARES JOSE CANDELARIO | AGENCIA SANTA CRUZ DE QUELITAN | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0.07 | 1334 | 4527.57 | 0 | 87.21 | 2502.57 | 2025 |
| AGENCIA SANTA CRUZ DE QUELITAN | | | | 5401.5 | 0.07 | 1683 | 7878.58 | 0.27 | 87.21 | 2944.58 | 4934 |
| GONZALEZ SANTANA LIDIA | AGENCIA RANCHO VIEJO EL VELADE | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.5 | 87.21 | 2308.5 | 2219 |
| HERNANDEZ CRUZ FAUSTINO | AGENCIA RANCHO VIEJO EL VELADE | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 1000 | 4005.64 | 0.13 | 0 | 1025.64 | 2980 |
| AGENCIA RANCHO VIEJO EL VELADE | | | | 5401.5 | 0 | 2334 | 8533.14 | 0.63 | 87.21 | 3334.14 | 5199 |
| AVILA VARGAS AURELIO | AGENCIA MOJONERAS | ENCARGADO DE AGENCIA | 476.08 | 7141.2 | 0.36 | 5400 | 12541.56 | 0 | 814.32 | 1635.56 | 10906 |
| FLORES PEREZ ROSA ISELA | AGENCIA MOJONERAS | ASEADORES | 240.11 | 3601.65 | 0 | 0 | 3601.65 | 0.15 | 149.31 | 563.65 | 3038 |
| SORIANO NARBAY DIVINA LEON | AGENCIA MOJONERAS | AUXILIAR | 234.71 | 3520.65 | 0 | 0 | 4270.65 | 0.31 | 140.5 | 1065.65 | 3205 |
| AGENCIA MOJONERAS | | | | 14263.5 | 0.36 | 5400 | 20413.86 | 0.46 | 1104.13 | 3264.86 | 17149 |
| RODRIGUEZ PALOMERA MARCOS | AGENCIA PLAYA GRANDE | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| AGENCIA PLAYA GRANDE | | | | 3193.5 | 0 | 1334 | 4527.5 | 0.04 | 87.21 | 454.5 | 4073 |
| PRECIADO MARTINEZ ABEL | AGENCIA EL JORULLO | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0.37 | 0 | 3006.01 | 0 | 0 | 296.01 | 2710 |
| VAZQUEZ FREGOSO RAMON | AGENCIA EL JORULLO | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0.36 | 0 | 3006 | 0 | 0 | 296 | 2710 |
| AGENCIA EL JORULLO | | | | 4416 | 0.73 | 0 | 6012.01 | 0 | 0 | 592.01 | 5420 |
| ESTRADA COLMENARES JORGE | AGENCIA BOCA DE TOMATLAN | ASEADORES | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0.14 | 149.31 | 619.65 | 3732 |
| ROBLES ORTEGA SERGIO | AGENCIA BOCA DE TOMATLAN | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 2299 | 5492.5 | 0.04 | 87.21 | 454.5 | 5038 |

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|---------------------------------------|-----------------------|------------------------------------|-----------|----------|------|-----------|----------|----------|----------|----------|-------|
| AGENCIA BOCA DE TOMATLAN | | | 6795.15 | 0 | 2299 | 9844.15 | 0.18 | 236.52 | 1074.15 | 8770 | |
| CONTRERAS RODRIGUEZ NORMA GABRIELA | CONTRALORIA MUNICIPAL | JEFE DE POLITICAS DE BUEN GOBIERNO | 922 | 13830 | 0.48 | 899 | 14729.48 | 0 | 2254.03 | 3844.48 | 10885 |
| CORTES RANGEL MAURICIO EDUARDO | CONTRALORIA MUNICIPAL | JEFE DE RESPONSABILIDADES | 850 | 12750 | 0 | 0 | 12750 | 0.39 | 2012.36 | 3479 | 9271 |
| DUEÑAS LOEZA LILIANA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0 | 599 | 10568.3 | 0.09 | 1418.41 | 9862.3 | 706 |
| GOMEZ MEZA MARIA MAURA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0 | 899 | 10868.3 | 0.42 | 1418.41 | 4482.3 | 6386 |
| GONZALEZ CASTAÑEDA ROBERTO | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0.27 | 0 | 19446.77 | 0 | 0 | 11098.77 | 8348 |
| MOJICA CALLEJA MARIA GUADALUPE | CONTRALORIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0 | 799 | 8486.95 | 0.14 | 770.91 | 4707.95 | 3779 |
| PARRA VILLASEÑOR PAUL ANTONIO | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0 | 0 | 9969.3 | 0.42 | 1418.41 | 2565.3 | 7404 |
| PEÑA RODRIGUEZ JESUS FERNANDO | CONTRALORIA MUNICIPAL | CONTRALOR | 1613.12 | 24196.8 | 0 | 0 | 24196.8 | 0 | 4900.17 | 7682.8 | 16514 |
| PRIETO RUIZ JOSE DE JESUS JOEL | CONTRALORIA MUNICIPAL | MENSAJERO | 340 | 5100 | 0.08 | 0 | 10079.7 | 0 | 0 | 5451.7 | 4628 |
| PULIDO ROBLES NOE | CONTRALORIA MUNICIPAL | SUB CONTRALOR | 992.4 | 14886 | 0.29 | 0 | 14886.29 | 0 | 2502.4 | 4214.29 | 10672 |
| RANGEL GOMEZ JULIA FABIOLA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0 | 599 | 10568.3 | 0.42 | 1418.41 | 2565.3 | 8003 |
| VAZQUEZ ABUNDES ADRIANA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0 | 0 | 9969.3 | 0.42 | 1418.41 | 3365.3 | 6604 |
| CONTRALORIA MUNICIPAL | | | 137516.55 | 1.12 | 3795 | 156519.49 | 2.3 | 19531.92 | 63319.49 | 93200 | |
| AGUAYO VELASCO MARIA GUADALUPE | TESORERIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0 | 0 | 6876.28 | 0.04 | 533.59 | 1384.28 | 5492 |
| AGUILAR CAMPOS CECILIA GUADALUPE | TESORERIA MUNICIPAL | "R" SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7634.95 | 0.32 | 593.57 | 2596.95 | 5038 |
| AGUILAR RAMIREZ PATRICIA | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 4966.16 | 2722 |
| AGUIRRE GOMEZ SANDRA SUSANA | TESORERIA MUNICIPAL | OPERADOR CENTRAL DE RADIO | 462.53 | 6937.95 | 0.1 | 0 | 7688.05 | 0 | 770.91 | 3263.05 | 4425 |
| CELIS RUIZ SANDRA LUZ | TESORERIA MUNICIPAL | AUXILIAR | 304.23 | 4563.45 | 0.01 | 0 | 5313.46 | 0 | 361.36 | 3678.46 | 1635 |
| CHAVELAS SANTANA DELYSE | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.3 | 770.91 | 3755.95 | 3932 |
| GRADILLA PEÑA CARMEN LARISSA | TESORERIA MUNICIPAL | COORDINADOR | 761.97 | 11429.55 | 0.16 | 1750 | 13179.71 | 0 | 1730.32 | 3044.71 | 10135 |
| GUTIERREZ RODRIGUEZ LUIS SALVADOR | TESORERIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 402 | 6030 | 0.38 | 0 | 6780.38 | 0 | 596.63 | 1570.38 | 5210 |
| LORENZO ORNELAS HUGO MARTIN | TESORERIA MUNICIPAL | AUXILIAR | 377.45 | 5661.75 | 0.13 | 0 | 7746.17 | 0 | 689.45 | 1417.17 | 6329 |
| PARRA MIRIAM MARIEL | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 7688.07 | 0 | 770.91 | 3681.07 | 4007 |
| PEÑA GUTIERREZ ROSALINA | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.4 | 770.91 | 5395.95 | 2292 |
| RIVERA FRANCO RAFAEL | TESORERIA MUNICIPAL | AUDITOR "A" | 627.61 | 9414.15 | 0 | 0 | 9414.15 | 0 | 1299.83 | 7120.15 | 2294 |
| RODRIGUEZ CASTILLON MARIA DE LA LUZ | TESORERIA MUNICIPAL | AUXILIAR | 304.23 | 4563.45 | 0.34 | 1499 | 6812.79 | 0 | 361.36 | 2299.79 | 4513 |
| RODRIGUEZ RAMIREZ RICARDO RENE | TESORERIA MUNICIPAL | TESORERO | 2160.51 | 32407.65 | 0 | 0 | 32407.65 | 0.34 | 7363.43 | 12590.65 | 19817 |
| TESORERIA MUNICIPAL | | | 120664.95 | 1.45 | 3249 | 134605.72 | 1.4 | 17384.09 | 56764.72 | 77841 | |
| CABEZUDT GONZALEZ SALVADOR | INGRESOS | SECRETARIA | 462.53 | 6937.95 | 0.1 | 0 | 7688.05 | 0 | 770.91 | 6019.05 | 1669 |
| CARDENAS RAMOS CARINA ELIZABETH | INGRESOS | CONTROL Y SEGUIMIENTO | 384.59 | 5768.85 | 0.42 | 0 | 6492.27 | 0 | 483.43 | 2430.27 | 4062 |
| DIAZ VELAZQUEZ JOHANA CONCEPCION | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6811.5 | 0.04 | 534.38 | 2266.5 | 4545 |
| HERNANDEZ RAMIREZ ROSALINA | INGRESOS | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0 | 0 | 5717.25 | 0.31 | 416.71 | 1591.25 | 4126 |
| LERMA JIMENEZ SANTIAGO | INGRESOS | "R" RECAUDADOR | 330.33 | 4954.95 | 0 | 0 | 4954.95 | 0.39 | 414.74 | 984.95 | 3970 |
| MEZA VELAZQUEZ RAQUEL | INGRESOS | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 1057.61 | 4660 |
| ROBLES VILLA ALEJANDRO | INGRESOS | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 3420.61 | 2297 |
| RODRIGUEZ GARCIA ITZEL | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 11846.27 | 0.45 | 0 | 9230.27 | 2616 |
| ROMERO JIMENEZ ALICIA ALEJANDRA | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 12177 | 0.33 | 0 | 7795 | 4382 |
| RUBIO ROBLES FELIPE | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.39 | 0 | 7447.74 | 0 | 661.67 | 1442.74 | 6005 |
| RUELAS GARCIA KARINA | INGRESOS | SUPERVISOR DE RECAUDACION | 529.22 | 7938.3 | 0 | 0 | 7938.3 | 0.09 | 984.58 | 5085.3 | 2853 |
| SANTANA SANTANA MARIA ASCENCION | INGRESOS | RECAUDADOR | 330.33 | 4954.95 | 0.49 | 0 | 4955.44 | 0 | 414.74 | 2623.44 | 2332 |
| TORRES MARTINEZ IRMA YOLANDA | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.32 | 607.12 | 4807.5 | 2031 |
| TOVAR BECERRA MARTHA LORENA | INGRESOS | AUXILIAR ADMINISTRATIVO | 384.59 | 5768.85 | 0.08 | 0 | 6518.93 | 0 | 549.83 | 2115.93 | 4403 |
| VALENZUELA RODRIGUEZ ELVIA | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.26 | 0 | 6838.76 | 0 | 607.12 | 5572.76 | 1266 |
| VELASCO BECERRA ALINA PAOLAH MICHELLE | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.31 | 607.12 | 2388.5 | 4450 |

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|--------------------------------------|------------------------|------------------------------|---------|-----------|------|------|-----------|------|----------|----------|-------|
| VILLASEÑOR MADRIGAL KAHLILL GIBRAN | INGRESOS | JEFE DE INGRESOS | 969.69 | 14545.35 | 0 | 0 | 14545.35 | 0.36 | 2422.28 | 6595.35 | 7950 |
| INGRESOS | | | | 108390.45 | 2.46 | 0 | 129044.03 | 2.6 | 10308.05 | 65427.03 | 63617 |
| ARREOLA GONZALEZ LEONARDO | EGRESOS | JEFE DE DEPTO. DE EGRESOS | 1094.66 | 16419.9 | 0 | 0 | 16419.9 | 0.44 | 2863.17 | 7132.9 | 9287 |
| CHIA CONTRERAS ERICKA ISABEL | EGRESOS | AUX CONTABLE | 603.94 | 9059.1 | 0.48 | 0 | 9809.58 | 0 | 1223.99 | 6962.58 | 2847 |
| GONZALEZ LOPEZ MARIEL | EGRESOS | SECRETARIA | 462.53 | 6937.95 | 0.33 | 0 | 7688.28 | 0 | 770.91 | 2924.28 | 4764 |
| ORTIZ TOPETE ADRIANA | EGRESOS | AUX CONTABLE | 603.94 | 9059.1 | 0 | 0 | 9809.1 | 0.44 | 1223.99 | 6389.1 | 3420 |
| TAPIA RODRIGUEZ FRANCISCA | EGRESOS | AUX CONTABLE | 603.94 | 9059.1 | 0 | 0 | 9809.1 | 0.17 | 1223.99 | 5967.1 | 3842 |
| EGRESOS | | | | 50535.15 | 0.81 | 0 | 53535.96 | 1.05 | 7306.05 | 29375.96 | 24160 |
| FLORES GOMEZ ELBA MARIA | CONTROL DE PRESUPUESTO | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.01 | 770.91 | 7239.95 | 448 |
| GOMEZ ALVARADO SULMA JANETT | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 656.19 | 9842.85 | 0.16 | 0 | 11196.49 | 0 | 1467.13 | 4717.49 | 6479 |
| YERENA GALLEGOS MARIA MARCELA | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 656.19 | 9842.85 | 0 | 0 | 10592.85 | 0.1 | 1391.4 | 6457.85 | 4135 |
| ZUÑIGA BUGARIN NETZI YENISEY | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 656.19 | 9842.85 | 0 | 999 | 11591.85 | 0.47 | 1391.4 | 6822.85 | 4769 |
| CONTROL DE PRESUPUESTO | | | | 36466.5 | 0.16 | 999 | 41069.14 | 0.58 | 5020.84 | 25238.14 | 15831 |
| AGUILAR SEVILLA MARIA DE LOS ANGELES | FISCALIZACION | SECRETARIA | 462.53 | 6937.95 | 0.11 | 0 | 7688.06 | 0 | 770.91 | 5125.06 | 2563 |
| FLORES FLETES LARIZA | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.4 | 0 | 10669.77 | 0 | 1473.14 | 2555.77 | 8114 |
| JAIME GUERRA MARIA DEL REFUGIO | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0 | 0 | 9414.15 | 0.03 | 1299.83 | 4789.15 | 4625 |
| LLAMAS RAMOS ERIKA JAZMIN | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.31 | 0 | 9414.46 | 0 | 1299.83 | 5382.46 | 4032 |
| PARRAL SANTANA SARA NOEMI | FISCALIZACION | JEFE DE FISCALIZACION | 922.99 | 13844.85 | 0 | 0 | 13844.85 | 0.17 | 2257.52 | 6349.85 | 7495 |
| PEÑA RAMOS JOSE DE JESUS | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.31 | 0 | 9414.46 | 0 | 1299.83 | 2382.46 | 7032 |
| FISCALIZACION | | | | 58439.4 | 1.13 | 0 | 60445.75 | 0.2 | 8401.06 | 26584.75 | 33861 |
| AVALOS AGAVO MARIA ELENA | APREMIOS | JEFE DE APREMIOS | 922.99 | 13844.85 | 0 | 0 | 13844.85 | 0.17 | 2257.52 | 5349.85 | 8495 |
| PRADO VELEZ LILIA AZUCENA | APREMIOS | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 4060.16 | 3628 |
| APREMIOS | | | | 20782.8 | 0.21 | 0 | 21533.01 | 0.17 | 3028.43 | 9410.01 | 12123 |
| ALDANA SUAREZ BEATRIZ | CONTABILIDAD | SECRETARIA | 462.53 | 6937.95 | 0.36 | 0 | 9820.97 | 0 | 1130.73 | 4017.97 | 5803 |
| GOMEZ ROBLES TANIA YSELA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD "A" | 780 | 11700 | 0 | 0 | 12623.01 | 0 | 1788.08 | 12623.01 | 0 |
| GOMEZ URRUTIA ARELI | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0 | 0 | 9809.1 | 0.05 | 1223.99 | 3043.1 | 6766 |
| HERNANDEZ CARRILLO JORGE | CONTABILIDAD | CONTADOR GENERAL | 1283.53 | 19252.95 | 0.14 | 0 | 19253.09 | 0 | 3529.51 | 11028.09 | 8225 |
| MORENO RODRIGUEZ FAUSTINO | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0.25 | 0 | 15497.71 | 0 | 2364.42 | 7432.71 | 8065 |
| NUÑEZ TAPIA MIRIAM ZOBEIDA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0.28 | 799 | 10608.38 | 0 | 1223.99 | 4876.38 | 5732 |
| PALACIOS GUTIERREZ ANGELES CECILIA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0 | 0 | 11960.64 | 0.42 | 1587.84 | 8003.64 | 3957 |
| PIMIENTA CALVILLO HUMBERTO SAMUEL | CONTABILIDAD | ASISTENTE ADMINISTRATIVO | 395.04 | 5925.6 | 0.17 | 2100 | 8944.24 | 0 | 662.21 | 3314.24 | 5630 |
| TORRES CHAVEZ ATEILUJ | CONTABILIDAD | AUXILIAR ADMINISTRATIVO | 320 | 4800 | 0 | 0 | 6779.39 | 0.17 | 516.22 | 1136.39 | 5643 |
| ZEPEDA GARCIA MARIA ELENA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0.28 | 0 | 9809.38 | 0 | 1223.99 | 2376.38 | 7433 |
| CONTABILIDAD | | | | 93912 | 1.48 | 2899 | 115105.91 | 0.64 | 15250.98 | 57851.91 | 57254 |
| ARAIZA TOLEDO JAVIER | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0.49 | 0 | 8242.69 | 0 | 889.3 | 6613.69 | 1629 |
| BARRAGAN CONTRERAS DULCE | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.13 | 889.3 | 6067.2 | 2175 |
| CANALES GONZALEZ MIGUEL ANGEL | CATASTRO | VALUADOR | 484.93 | 7273.95 | 0 | 0 | 8023.95 | 0.11 | 842.68 | 5674.95 | 2349 |
| DIAZ PEÑA CATALINA | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0.02 | 0 | 9041.39 | 0 | 974.65 | 4722.39 | 4319 |
| FUENTES GUTIERREZ AIRAM ALEYCARG | CATASTRO | SECRETARIA | 462.53 | 6937.95 | 0 | 999 | 8686.95 | 0.39 | 770.91 | 5085.95 | 3601 |

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|--------------------------------------|--------------------------------|--------------------------------------|---------|-----------|------|---------|-----------|------|----------|----------|-------|
| GONZALEZ SOSA DOMINGO | CATASTRO | JEFE DE TRAMITE Y REGISTRO | 891.77 | 13376.55 | 0.14 | 0 | 13376.69 | 0 | 2147.38 | 3685.69 | 9691 |
| GUTIERREZ DE LA ROSA MARIA GUADALUPE | CATASTRO | DEPURADOR | 563.9 | 8458.5 | 0 | 0 | 9208.5 | 0.48 | 1095.7 | 2973.5 | 6235 |
| LEPE MUÑOZ PEDRO | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0.19 | 0 | 7492.39 | 0 | 889.3 | 4700.39 | 2792 |
| LIRA CAMACHO SALVADOR REYES | CATASTRO | DEPURADOR | 563.9 | 8458.5 | 0.36 | 0 | 9208.86 | 0 | 1095.7 | 4804.86 | 4404 |
| MANZANO QUINTERO GUILLERMO | CATASTRO | SUBDIRECTOR DE CATASTRO | 1232.88 | 18493.2 | 0.33 | 0 | 18493.53 | 0 | 3350.81 | 5477.53 | 13016 |
| MARTINEZ ORTIZ LILIAN BERENICE | CATASTRO | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0.11 | 0 | 5148.86 | 0 | 445.75 | 1037.86 | 4111 |
| MEZA ROBLES CITLALITL | CATASTRO | DEPURADOR | 563 | 8445 | 0.45 | 0 | 9195.45 | 0 | 1092.82 | 5100.45 | 4095 |
| MONTES GARCIA ROSA ELVIRA | CATASTRO | SECRETARIA | 462.53 | 6937.95 | 0.05 | 0 | 7688 | 0 | 770.91 | 5300 | 2388 |
| ORTEGA RUIZ ANTONIO | CATASTRO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.45 | 1499 | 8337.95 | 0 | 607.12 | 4728.95 | 3609 |
| ORTIZ CERVANTES JUAN RICARDO | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0.03 | 0 | 8242.23 | 0 | 889.3 | 4819.23 | 3423 |
| PEÑA MEZA MAYRA LIZETTE | CATASTRO | DEPURADOR | 563 | 8445 | 0.45 | 0 | 9195.45 | 0 | 1092.82 | 2668.45 | 6527 |
| PEÑA RODRIGUEZ CHRISTIAN FABRICIO | CATASTRO | DEPURADOR | 484.93 | 7273.95 | 0.18 | 0 | 8024.13 | 0 | 842.68 | 5258.13 | 2766 |
| RAMIREZ MARTINEZ RICARDO | CATASTRO | DEPURADOR | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 3668.2 | 4574 |
| RODRIGUEZ FLORES SANDRA ELIZABETH | CATASTRO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.32 | 607.12 | 1888.5 | 4950 |
| RODRIGUEZ LOPEZ MARIA AMERICA ANAHI | CATASTRO | SUBJEFE DE CARTOGRAFIA | 616.77 | 9251.55 | 0 | 719.77 | 9971.32 | 0.29 | 1265.09 | 5537.32 | 4434 |
| ROJAS CUETO OSCAR | CATASTRO | DEPURADOR | 499.48 | 7492.2 | 0 | 0 | 7492.2 | 0.3 | 889.3 | 2751.2 | 4741 |
| SILVA MARTINEZ DALILA FRANCISCA | CATASTRO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.11 | 0 | 6838.61 | 0 | 607.12 | 3287.61 | 3551 |
| CATASTRO | | | | 179211.75 | 3.36 | 3217.77 | 195232.05 | 2.4 | 22945.06 | 95852.05 | 99380 |
| AGUILAR GONZALEZ YOSHIO NOE | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0.44 | 0 | 10657.04 | 0 | 1309.3 | 3575.04 | 7082 |
| CASTELLON BARRAGAN ALMA AIDA | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.37 | 413.95 | 3043 | 2657 |
| CASTILLON GORDIAN FLOR ANEL | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0.47 | 0 | 8180.42 | 0 | 876 | 5251.42 | 2929 |
| CORTEZ LORENZO PEDRO ALEXIS | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0 | 0 | 8179.95 | 0.21 | 876 | 4497.95 | 3682 |
| LEAÑOS AGUAYO JOSE ALONSO | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0 | 0 | 8179.95 | 0.21 | 876 | 4324.95 | 3855 |
| LOPEZ MARTINEZ MARIA DEL ROSARIO | PROVEEDURIA | SECRETARIA | 462.53 | 6937.95 | 0.42 | 0 | 8555.61 | 0 | 863.53 | 4790.61 | 3765 |
| MARIN MORENO HECTOR ELEAZAR | PROVEEDURIA | ABASTECEDOR DE COMBUSTIBLE | 315.36 | 4730.4 | 0.42 | 0 | 5480.82 | 0 | 379.52 | 990.82 | 4490 |
| MEDRANO ORIZAGA REYNA ZENYACE | PROVEEDURIA | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 4932.16 | 2756 |
| PALOMERA HERNANDEZ VICTOR MANUEL | PROVEEDURIA | JEFE DE PROVEEDURIA | 1094.66 | 16419.9 | 0.27 | 566 | 16986.17 | 0 | 2863.17 | 2863.17 | 14123 |
| VAZQUEZ VAZQUEZ NELLY LIZETH | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| YERENA SANCHEZ RAMON | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.39 | 599 | 7437.89 | 0 | 607.12 | 2322.89 | 5115 |
| PROVEEDURIA | | | | 80434.5 | 2.65 | 1165 | 92446.04 | 0.79 | 10206.28 | 37564.04 | 54882 |
| ALDRETE RAMIREZ CLAUDIO ALEJANDRO | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0.12 | 0 | 9436.62 | 0 | 1026.09 | 7516.62 | 1920 |
| ALVARO TORRES JOSE LUIS | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 464.43 | 6966.45 | 0.35 | 0 | 7716.8 | 0 | 777 | 2944.8 | 4772 |
| CRUZ GRADILLA BERLINGH HAYDEE | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE RELACIONES LABORAL | 622.16 | 9332.4 | 0 | 0 | 10082.4 | 0.49 | 1282.36 | 6469.4 | 3613 |
| ESPARZA ZARCO MARIA LILIANA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 0 | 9463.5 | 0.47 | 1150.17 | 5551.5 | 3912 |
| GALLARDO RIOJAS ANA CELIA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE OFICIALIA MAYOR | 656 | 9840 | 0 | 1499 | 12089 | 0.02 | 1390.79 | 6595 | 5494 |
| GUERRA YERENA EDGAR JONATHAN | OFICIALIA MAYOR ADMINISTRATIVA | ENCARGADO DE VEHICULOS | 656.19 | 9842.85 | 0.48 | 0 | 9843.33 | 0 | 1391.4 | 5423.33 | 4420 |
| HERNANDEZ GONZALEZ EDGAR EDUARDO | OFICIALIA MAYOR ADMINISTRATIVA | "R" AUXILIAR DE RELACIONES LABORALES | 580.9 | 8713.5 | 0 | 0 | 8713.5 | 0.27 | 1150.17 | 4761.5 | 3952 |
| HERNANDEZ SOLORIO JONATHAN ALEJANDRO | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 384.95 | 5774.25 | 0 | 0 | 6524.25 | 0.04 | 550.8 | 1676.25 | 4848 |
| JUAREZ RUIZ RAUL | OFICIALIA MAYOR ADMINISTRATIVA | OFICIAL MAYOR | 1932.95 | 28994.25 | 0.3 | 0 | 28994.55 | 0 | 6339.41 | 10388.55 | 18606 |
| LORENZO GILKER ADALBERTO EFREN | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 384.95 | 5774.25 | 0.33 | 0 | 6524.58 | 0 | 550.8 | 1672.58 | 4852 |
| LORENZO RODRIGUEZ GILBERTO | OFICIALIA MAYOR ADMINISTRATIVA | CHOFER "A" | 1938.6 | 29079 | 0 | 0 | 29829 | 0.07 | 6364.83 | 25693 | 4136 |
| MONTEON GUZMAN ESTELA ALEJANDRA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE CAPACITACION | 625.95 | 9389.25 | 0.48 | 600 | 10739.73 | 0 | 1294.51 | 6960.73 | 3779 |
| ORTEGA OCEGUEDA IRIS CASSANDRA | OFICIALIA MAYOR ADMINISTRATIVA | JEFE DE RELACIONES LABORALES | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 4457.95 | 11123 |
| RODRIGUEZ PALOMERA ERIC | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE OFICIALIA MAYOR | 576.48 | 8647.2 | 0.07 | 0 | 9397.27 | 0 | 1136.01 | 4681.27 | 4716 |
| RODRIGUEZ ROSAS ALMA SOLINA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0.15 | 0 | 9463.65 | 0 | 1150.17 | 5557.65 | 3906 |
| VILLARREAL INZUNZA JAQUELINE | OFICIALIA MAYOR ADMINISTRATIVA | SUB OFICIAL | 1282.19 | 19232.85 | 0 | 0 | 42994.1 | 0.49 | 9180.84 | 11393.1 | 31601 |

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|------------------------------------|--------------------------------|----------------------------|----------|----------|------|-----------|----------|----------|-----------|----------|------|
| OFICIALIA MAYOR ADMINISTRATIVA | | | 193307.7 | 2.28 | 2099 | 227393.23 | 2.14 | 37401.2 | 111743.23 | 115650 | |
| ALVARADO LOPEZ DORA MARIA | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTADOR | 386.38 | 5795.7 | 0.3 | 0 | 6546 | 0 | 554.65 | 2156 | 4390 |
| CORRAL ENCISO NORMA LETICIA | JEFATURA DE REC. HUMANOS | INFORMACION AL CIUDADANO | 318.45 | 4776.75 | 0 | 700 | 6226.75 | 0.42 | 386.23 | 2711.75 | 3515 |
| GARCIA LOPEZ LETICIA DEL CARMEN | JEFATURA DE REC. HUMANOS | JEFE DE RECURSOS HUMANOS | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 7557.95 | 8023 |
| LOPEZ MORA BLANCA VERONICA | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTADOR | 386.38 | 5795.7 | 0 | 0 | 12341.4 | 0.19 | 0 | 8920.4 | 3421 |
| SANCHEZ VILLA SELENE | JEFATURA DE REC. HUMANOS | AUXILIAR ADMINISTRATIVO | 384.95 | 5774.25 | 0.19 | 0 | 6524.44 | 0 | 550.8 | 1835.44 | 4689 |
| VARGAS COSS ARACELI | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTADOR | 355.53 | 5332.95 | 0.13 | 0 | 5333.08 | 0 | 475.22 | 2749.08 | 2584 |
| JEFATURA DE REC. HUMANOS | | | 43056.3 | 0.62 | 700 | 52552.62 | 0.9 | 4632.75 | 25930.62 | 26622 | |
| ARTHER AVALOS JUAN DAVID | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0 | 0 | 10774.2 | 0.38 | 1430.13 | 5188.2 | 5586 |
| BARRAGAN CONTRERAS KAREN | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 656.19 | 9842.85 | 0 | 0 | 10592.85 | 0.1 | 1391.4 | 7279.85 | 3313 |
| CARRILLO RIVERA FRANCISCO JAVIER | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0 | 0 | 10774.2 | 0.17 | 1430.13 | 5530.2 | 5244 |
| CORREA VALENZUELA ERIKA BIANEY | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0 | 0 | 13447.32 | 0.19 | 2001.11 | 5254.32 | 8193 |
| CURIEL PEÑA LUCIA EDITH | JEFATURA DE NOMINAS | ANALISTA EN TRANSPARENCIA | 853.37 | 12800.55 | 0 | 0 | 13550.55 | 0.32 | 2023.16 | 5143.55 | 8407 |
| GARCIA GOMEZ SILVIA JENNINE | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0 | 0 | 13447.32 | 0.09 | 2001.11 | 3488.32 | 9959 |
| MONAY PRUDENCIO SAUL | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 656.19 | 9842.85 | 0 | 0 | 13217.61 | 0.35 | 1952.04 | 8202.61 | 5015 |
| PONCE MEZA EDUARDO | JEFATURA DE NOMINAS | JEFE DE NOMINAS | 1173.95 | 17609.25 | 0 | 0 | 17609.25 | 0.27 | 3142.91 | 10168.25 | 7441 |
| REYES CARREON ESMERALDA THONATZI | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0 | 0 | 13447.32 | 0.19 | 2001.11 | 6130.32 | 7317 |
| SANCHEZ LOPEZ MARTHA ALICIA | JEFATURA DE NOMINAS | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 0 | 9463.5 | 0.14 | 1150.17 | 2259.5 | 7204 |
| JEFATURA DE NOMINAS | | | 108930 | 0 | 0 | 126324.12 | 2.2 | 18523.27 | 58645.12 | 67679 | |
| AGUILAR AGUILAR DOLORES | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 0 | 9934.5 | 0.28 | 0 | 9312.5 | 622 |
| AQUINO GUERRA HILDA CITLALLI | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5327.16 | 2361 |
| ARRIBEÑO GRANDE MARLEN | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 4187.15 | 3501 |
| BENITEZ SANCHEZ NORA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.22 | 499 | 6216.47 | 0 | 416.71 | 4934.47 | 1282 |
| CORTES PALACIOS MARISELA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.06 | 499 | 6216.31 | 0 | 416.71 | 4357.31 | 1859 |
| CORTES QUEZADA MARTHA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.41 | 499 | 6109.66 | 0 | 261.18 | 5418.66 | 691 |
| CRUZ CASTELO YOREMA GABRIELA | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 1199 | 7287.5 | 0.21 | 607.12 | 3956.5 | 3331 |
| CRUZ PEREZ JOSE DE JESUS | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 590.71 | 8860.65 | 0 | 899 | 9759.65 | 0.08 | 1181.6 | 5916.65 | 3843 |
| CUETO SALDAÑA MAURICIO ANTONIO | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 590.71 | 8860.65 | 0 | 899 | 9759.65 | 0.35 | 1181.6 | 2202.65 | 7557 |
| DE LA ROSA PONCE DE LEON EDITH | SERVICIOS MEDICOS MUNICIPALES | "R" TRABAJADORA SOCIAL | 490.69 | 7360.35 | 0.21 | 0 | 7360.56 | 0 | 861.13 | 3865.56 | 3495 |
| DUEÑAS PEÑA ANTONIA | SERVICIOS MEDICOS MUNICIPALES | COORDINADOR DE CONTRALORIA | 821.9 | 12328.5 | 0.41 | 0 | 12328.91 | 0 | 1746.77 | 12082.91 | 246 |
| GONZALEZ GONZALEZ NATALY JOSEFINA | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5127.16 | 2561 |
| HERNANDEZ TOPETE MARIA DEL ROSARIO | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.35 | 499 | 6216.6 | 0 | 416.71 | 3242.6 | 2974 |
| MEZA RODRIGUEZ MARIA TERESA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 499 | 6216.25 | 0.45 | 416.71 | 5006.25 | 1210 |
| PEREZ NESTOR JERUSA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 499 | 6163.25 | 0.44 | 333.23 | 4114.25 | 2049 |
| RODRIGUEZ CORTEZ MARIA ISABEL | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 499 | 6216.25 | 0.49 | 416.71 | 5186.25 | 1030 |
| RODRIGUEZ VILLASEÑOR MARIA LETICIA | SERVICIOS MEDICOS MUNICIPALES | ENCARGADO DE FARMACIA | 322.99 | 4844.85 | 0 | 0 | 5594.85 | 0.4 | 397.13 | 3179.85 | 2415 |
| SANCHEZ SIERRA GABRIELA BETZABE | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR DE LOGISTICA | 560 | 8400 | 0 | 0 | 9150 | 0.31 | 1083.2 | 6369 | 2781 |
| VELAZQUEZ FLORES YURIVIA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 599 | 6316.25 | 0.3 | 416.71 | 5652.25 | 664 |
| SERVICIOS MEDICOS MUNICIPALES | | | 122262.6 | 2.28 | 7089 | 143911.13 | 3.31 | 12465.95 | 99439.13 | 44472 | |
| ANAYA GOMEZ ESMERALDA ISABEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 14625.9 | 0.08 | 0 | 7755.9 | 6870 |
| ANDRADE VILLASEÑOR GUSTAVO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0.42 | 0 | 8242.62 | 0 | 889.3 | 7754.62 | 488 |
| ARMENTA SOLORZANO SAMUEL DAVID | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0.28 | 0 | 8242.48 | 0 | 889.3 | 3847.48 | 4395 |
| GONZALEZ CARDENAS MAURICIO ERNESTO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0.07 | 0 | 8688.37 | 0 | 984.58 | 6925.37 | 1763 |
| GONZALEZ ROMO MERCEDES | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 1846.2 | 6396 |

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|--|--------------------------------|--------------------------------|---------|-----------|------|------|-----------|------|----------|----------|-------|
| GONZALEZ VILLA SALVADOR | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0.09 | 0 | 8242.29 | 0 | 889.3 | 3620.29 | 4622 |
| LLAMAS QUINTERO SARA IVONNE | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0 | 2499 | 11187.3 | 0.32 | 984.58 | 5156.3 | 6031 |
| MEDA PELAYO SALVADOR | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 7492.2 | 0.3 | 889.3 | 1751.2 | 5741 |
| MEZA MENDEZ LEONARDO GABRIEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 1846.2 | 6396 |
| MONSIVAIS LEPE JOSE FILIBERTO | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE INGENIERIA EN PROCESOS | 790.3 | 11854.5 | 0 | 0 | 11854.5 | 0.16 | 1821.08 | 6007.5 | 5847 |
| MONSIVAIS LEPE LUIS ARMANDO | SUBDIR.DE T.I. Y GOBIERNO ELEC | SUB-DIRECTOR | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 8259.95 | 7321 |
| PELAYO MARTINEZ MARTHA ELENA | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0 | 0 | 8688.3 | 0.44 | 984.58 | 1997.3 | 6691 |
| RODRIGUEZ LOERA LUCIA GUADALUPE | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0 | 0 | 8688.3 | 0.33 | 984.58 | 5197.3 | 3491 |
| RUBIO PADILLA AGUSTIN | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.49 | 7492.35 | 0 | 0 | 8242.35 | 0.5 | 889.33 | 1846.35 | 6396 |
| SANTIAGO HERNANDEZ JUAN CARLOS | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE TELEMATICA Y SEG. T.I. | 790.3 | 11854.5 | 0 | 0 | 11854.5 | 0.04 | 1821.08 | 6203.5 | 5651 |
| SEGURA HERNANDEZ GILDARDO NICOLAS IVAN | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.13 | 889.3 | 6090.2 | 2152 |
| VALDIVIA DELGADO JUAN CARLOS | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 5593.2 | 2649 |
| VILLALVAZO LORENZANA JOSE ARGENIS | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE ING. DE SOFTWARE | 790.3 | 11854.5 | 0 | 0 | 11854.5 | 0.16 | 1821.08 | 3184.5 | 8670 |
| ZEPEDA TELLEZ IVAN | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0.07 | 0 | 8688.37 | 0 | 984.58 | 4951.37 | 3737 |
| SUBDIR.DE T.I. Y GOBIERNO ELEC | | | | 165203.85 | 0.93 | 2499 | 185141.73 | 3.89 | 21055.72 | 89834.73 | 95307 |
| GONZALEZ ZAMBRANO YESENIA ALEJANDRA | PATRIMONIO MUNICIPAL | SECRETARIA | 464.43 | 6966.45 | 0.37 | 999 | 8715.82 | 0 | 777 | 5080.82 | 3635 |
| PALOMERA DAVALOS JUAN CARLOS | PATRIMONIO MUNICIPAL | CHOFER | 328.02 | 4920.3 | 0 | 0 | 5670.3 | 0.07 | 409.2 | 1044.3 | 4626 |
| PALOMERA QUINTERO OMAR FABRICIO | PATRIMONIO MUNICIPAL | ENC. DE BIENES MUEBLES | 627.61 | 9414.15 | 0 | 0 | 9414.15 | 0.45 | 1299.83 | 6028.15 | 3386 |
| RODRIGUEZ GONZALEZ CLAUDIA CECILIA | PATRIMONIO MUNICIPAL | JEFE DE PATRIMONIO MPAL. | 853.37 | 12800.55 | 0 | 0 | 12800.55 | 0.32 | 2023.16 | 7778.55 | 5022 |
| VILLASEÑOR CHAVARIN ANGELA | PATRIMONIO MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5425.16 | 2263 |
| PATRIMONIO MUNICIPAL | | | | 41039.4 | 0.58 | 999 | 44288.98 | 0.84 | 5280.1 | 25356.98 | 18932 |
| BATISTA BRAVO J JESUS | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 9300 | 0.32 | 1115.24 | 6662 | 2638 |
| CERVANTES AVALOS PEDRO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0.3 | 399 | 7911.05 | 0 | 733.27 | 6329.05 | 1582 |
| DE LUNA DELGADO LAURO | MTTO DE V TALLER MOJONERAS | ROTULISTA | 363.66 | 5454.9 | 0 | 0 | 6204.9 | 0.3 | 494.74 | 1196.9 | 5008 |
| GARCIA GOMEZ MARTIN | MTTO DE V TALLER MOJONERAS | SOLDADOR | 570 | 8550 | 0.19 | 0 | 9300.19 | 0 | 1115.24 | 4943.19 | 4357 |
| JIMENEZ RODRIGUEZ MARIO ALBERTO | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0.49 | 0 | 8550.49 | 0 | 1115.24 | 3398.49 | 5152 |
| LOPEZ CUEVAS EVERARDO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0 | 0 | 6716.25 | 0.26 | 585.21 | 1351.25 | 5365 |
| MADERA LOPEZ DANIEL | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0 | 0 | 6716.25 | 0.12 | 585.21 | 4808.25 | 1908 |
| MARQUEZ SORIA RAUL | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 10440 | 0.37 | 1358.75 | 3932 | 6508 |
| ORNELAS GRADILLA ARTURO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0.05 | 0 | 6716.3 | 0 | 585.21 | 3570.3 | 3146 |
| ORTEGA PLASCENCIA JORGE FRANCISCO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0 | 0 | 6716.25 | 0.26 | 585.21 | 1947.25 | 4769 |
| PALOMERA ALCALA MIGUEL ANGEL | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 9300 | 0.23 | 1115.24 | 8369 | 931 |
| PEREZ GOMEZ ELIAS | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0.32 | 0 | 9300.32 | 0 | 1115.24 | 6880.32 | 2420 |
| ROBLES GARCIA ABELARDO FRANCISCO | MTTO DE V TALLER MOJONERAS | JEFE DE MANTTO. DE VEHICULOS | 886.55 | 13298.25 | 0 | 0 | 13298.25 | 0.48 | 2129.47 | 4659.25 | 8639 |
| RODRIGUEZ BERNAL MAURICIO | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 10440 | 0.17 | 1358.75 | 2781 | 7659 |
| RODRIGUEZ MARTINEZ RODRIGO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0.22 | 0 | 7511.97 | 0 | 733.27 | 4742.97 | 2769 |
| SEVILLA RUIZ JORGE | MTTO DE V TALLER MOJONERAS | ELECTRICO | 570 | 8550 | 0.28 | 0 | 9300.28 | 0 | 1115.24 | 4438.28 | 4862 |
| TORRES PARTIDA MIGUEL | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 9300 | 0.01 | 1115.24 | 5448 | 3852 |
| VELEZ MORALES MARCO ANTONIO | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0.44 | 0 | 8550.44 | 0 | 1115.24 | 5652.44 | 2898 |
| MTTO DE V TALLER MOJONERAS | | | | 140050.65 | 2.29 | 399 | 155572.94 | 2.52 | 18071.01 | 81109.94 | 74463 |
| ROJAS ALMAZAN USBALDO | MTTO V TALLER MAGISTERIO | MECANICO | 540 | 8100 | 0.39 | 0 | 11280.39 | 0 | 1499.89 | 4649.39 | 6631 |
| MTTO V TALLER MAGISTERIO | | | | 8100 | 0.39 | 0 | 11280.39 | 0 | 1499.89 | 4649.39 | 6631 |
| ACOSTA HUERTA MARTIN SANTOS | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 10440 | 0.5 | 1358.75 | 2448 | 7992 |

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|----------------------------------|--------------------------------|---------------------------------------|---------|-----------|------|------|-----------|------|----------|----------|-------|
| CANALES MATA EDGAR RICARDO | MTTO V TALLER IXTAPA | SOLDADOR | 570 | 8550 | 0.36 | 0 | 9300.36 | 0 | 1115.24 | 3765.36 | 5535 |
| CARRILLO HERNANDEZ ANA TERESA | MTTO V TALLER IXTAPA | SECRETARIA | 462.53 | 6937.95 | 0.33 | 0 | 8613.34 | 0 | 968.5 | 5382.34 | 3231 |
| GOMEZ DEL POZO DANIEL | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0.19 | 0 | 11580.19 | 0 | 1602.25 | 5823.19 | 5757 |
| GUZMAN CARDENAS JUAN DANIEL | MTTO V TALLER IXTAPA | SUBJEFE DE MANTENIMIENTO DE VEHICULOS | 725 | 10875 | 0.49 | 0 | 10875.49 | 0 | 1611.86 | 3062.49 | 7813 |
| IBARRA GONZALEZ RAUL | MTTO V TALLER IXTAPA | ELECTRICO | 570 | 8550 | 0 | 0 | 11580 | 0 | 1602.25 | 3191 | 8389 |
| JUAREZ JUAREZ EVERARDO | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 11580 | 0 | 1602.25 | 2691 | 8889 |
| MENDEZ NUÑO JOAB | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 10440 | 0.5 | 1358.75 | 2448 | 7992 |
| NUÑEZ MARTINEZ GILBERTO | MTTO V TALLER IXTAPA | ELECTRICO | 570 | 8550 | 0 | 0 | 11580 | 0.43 | 1602.25 | 4037 | 7543 |
| ROBLES ESQUIVEL JOSE ORLANDO | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 9300 | 0.06 | 1115.24 | 4741 | 4559 |
| SANTIAGO ESCOBAR SALVADOR | MTTO V TALLER IXTAPA | SOLDADOR | 570 | 8550 | 0.47 | 0 | 9300.47 | 0 | 1115.24 | 4045.47 | 5255 |
| SUAREZ GUZMAN DIEGO ALFONSO | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 10440 | 0.5 | 1358.75 | 5530 | 4910 |
| MTTO V TALLER IXTAPA | | | | 103312.95 | 1.84 | 0 | 125029.85 | 1.99 | 16411.33 | 47164.85 | 77865 |
| AGUIAR QUINTERO RAFAEL | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0.14 | 149.31 | 2175.65 | 2176 |
| ARRIBEÑO YAJAIRA JAZMIN | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3067.77 | 2019 |
| BONIFACIO DESIDERIO LAURA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.06 | 0 | 9423.36 | 0 | 0 | 4855.36 | 4568 |
| CANCINO AGUILAR MARIA CONCEPCION | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| CORTES QUEZADA SUSANA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.05 | 336.68 | 3773.65 | 1313 |
| GARCIA GORDIAN NELIDA VIRGINIA | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 799 | 6516.61 | 0 | 416.71 | 3541.61 | 2975 |
| GARCIA PRECIADO DELFINA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.11 | 0 | 5086.76 | 0 | 336.68 | 1382.76 | 3704 |
| HERNANDEZ RODRIGUEZ ANTONIO | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.12 | 299 | 5385.77 | 0 | 336.68 | 3000.77 | 2385 |
| IBARRIA MACEDO CARMEN JOSEFINA | MERCADOS MUNICIPAL | JEFE DE MERCADOS | 759.89 | 11398.35 | 0.11 | 1200 | 12598.46 | 0 | 1723.65 | 3034.46 | 9564 |
| MARTINEZ PEREZ OBDULIA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3000.77 | 2086 |
| MEZA SENDIZ MIGUEL | MERCADOS MUNICIPAL | AUXILIAR DE OFICINA | 253.8 | 3807 | 0 | 0 | 4557 | 0.06 | 279.06 | 775 | 3782 |
| ORTEGA SILVA MARIA FRANCISCA | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0 | 0 | 5717.25 | 0.31 | 416.71 | 3602.25 | 2115 |
| ORTIZ LOPEZ J JESUS | MERCADOS MUNICIPAL | VELADOR "A" | 349.85 | 5247.75 | 0 | 0 | 5997.75 | 0.19 | 461.59 | 3761.75 | 2236 |
| PALOMERA AMARAL ANGELICA LIVIER | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 799 | 6516.61 | 0 | 416.71 | 3144.61 | 3372 |
| PASTOR NAVARRETE BENJAMIN | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0 | 149.31 | 3669.65 | 682 |
| RICO LOPEZ CARLOS ALBERTO | MERCADOS MUNICIPAL | PEON | 302.14 | 4532.1 | 0.02 | 0 | 5282.12 | 0 | 357.95 | 4509.12 | 773 |
| SANCHEZ JUAREZ JUAN ANTONIO | MERCADOS MUNICIPAL | AUX. TECNICO | 263.73 | 3955.95 | 0 | 449 | 5154.95 | 0.2 | 295.26 | 809.95 | 4345 |
| SANDOVAL HERNANDEZ SANTOS | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 2872.77 | 2214 |
| SILVA SERRANO EUSEBIO | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.11 | 0 | 5086.76 | 0 | 336.68 | 898.76 | 4188 |
| TERRONES RIVERA MARIA ALICIA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 2899.77 | 2187 |
| VALLADARES MAYO SANTIAGO | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0.14 | 149.31 | 2115.65 | 2236 |
| VIEYRA ROMERO AURELIA | MERCADOS MUNICIPAL | AUXILIAR DE OFICINA | 212.9 | 3193.5 | 0 | 0 | 3193.5 | 0.04 | 87.21 | 454.5 | 2739 |
| VIZCAINO SANDOVAL BRIGIDO | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0 | 0 | 4351.65 | 0.14 | 149.31 | 2420.65 | 1931 |
| MERCADOS MUNICIPAL | | | | 105122.85 | 1.76 | 3546 | 128757.26 | 1.27 | 8116.31 | 60739.26 | 68018 |
| ARECHIGA ALVARADO CINDI JAHAZEL | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 4950 | 0.01 | 413.95 | 1999 | 2951 |
| BECERRA CONTRERAS MIGUEL | DIRECCION DE DESARROLLO SOCIAL | SUB-DIRECTOR | 1232.88 | 18493.2 | 0.33 | 0 | 18493.53 | 0 | 3350.81 | 5477.53 | 13016 |
| DIAZ RUIZ EMILIA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 270.49 | 4057.35 | 0.11 | 0 | 4807.46 | 0 | 306.29 | 1083.46 | 3724 |
| DURAN TOPETE JORGE LUIS | DIRECCION DE DESARROLLO SOCIAL | DIRECTOR | 1551.07 | 23266.05 | 0.04 | 0 | 23266.09 | 0 | 4620.95 | 8006.09 | 15260 |
| ESPINOZA MERAZ YUSSUARY | DIRECCION DE DESARROLLO SOCIAL | JEFE DE ATENCION A LA CIUDADANIA | 922.99 | 13844.85 | 0 | 1600 | 15444.85 | 0.17 | 2257.52 | 9232.85 | 6212 |
| GARCIA PULIDO JUAN CARLOS | DIRECCION DE DESARROLLO SOCIAL | JEFE ADMINISTRATIVO | 898.75 | 13481.25 | 0.02 | 0 | 13481.27 | 0 | 2172 | 7702.27 | 5779 |
| HERNANDEZ HERNANDEZ ROSA ALICIA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 312.72 | 4690.8 | 0.33 | 1000 | 6414.13 | 0 | 341.19 | 2151.13 | 4263 |
| MALDONADO ACOSTA HECTOR | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 1057.61 | 4660 |
| SERNA VARGAS MA. GUADALUPE | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 270.49 | 4057.35 | 0.1 | 999 | 5806.45 | 0 | 306.29 | 1333.45 | 4473 |
| DIRECCION DE DESARROLLO SOCIAL | | | | 91808.1 | 1.29 | 3599 | 98381.39 | 0.18 | 14185.71 | 38043.39 | 60338 |

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|--------------------------------------|--------------------------------|--------------------------------|---------|-----------|------|------|-----------|------|----------|----------|--------|
| ASCENCIO MEDINA ERIKA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.06 | 1418.66 | 7291.5 | 2679 |
| CASTILLON RODRIGUEZ SULMA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0.15 | 0 | 9970.65 | 0 | 1418.66 | 5405.65 | 4565 |
| CERON FREGOSO ROCIO | SUBDIR. DE PARTICIPACION CIUDA | JEFE DE PART. CUIDADANA | 853.37 | 12800.55 | 0.04 | 0 | 12800.59 | 0 | 2023.16 | 4518.59 | 8282 |
| CORTEZ BOLAÑOS HECTOR MIGUEL | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0.16 | 0 | 9970.66 | 0 | 1418.66 | 1418.66 | 8552 |
| DAVALOS SOTO MARIA DE LA LUZ | SUBDIR. DE PARTICIPACION CIUDA | JEFE DE SECCION | 891.77 | 13376.55 | 0.13 | 0 | 13376.68 | 0 | 2147.38 | 3685.68 | 9691 |
| FLORES LOPEZ SERGIO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.23 | 1418.66 | 5801.5 | 4169 |
| HERNANDEZ RAMOS ROSA MARIA | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR | 539.03 | 8085.45 | 0.4 | 0 | 8085.85 | 0 | 1016.02 | 3145.85 | 4940 |
| LARIOS GOMEZ YASSER OMAR | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.23 | 1418.66 | 6706.5 | 3264 |
| LOPEZ TORRES GLORIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 2498 | 12468.5 | 0.23 | 1418.66 | 6839.5 | 5629 |
| MAGAÑA AYVAR CESAR | SUBDIR. DE PARTICIPACION CIUDA | SUB-DIRECTOR | 1232.88 | 18493.2 | 0.33 | 0 | 18493.53 | 0 | 3350.81 | 5477.53 | 13016 |
| MARTINEZ GOMEZ EDNA KARINA | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR DE SECTOR" | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.23 | 1418.66 | 2565.5 | 7405 |
| MEDRANO ORIZAGA GESALIA EDELMIRA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 462.53 | 6937.95 | 0.1 | 0 | 7688.05 | 0 | 770.91 | 4380.05 | 3308 |
| PEREZ PIÑA LUZ DELIA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.42 | 770.91 | 4500.95 | 3187 |
| PONCE FLORES ADELA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.35 | 770.91 | 4975.95 | 2712 |
| RAMIREZ URIBE CESAR | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 625.92 | 9388.8 | 0.32 | 0 | 9389.12 | 0 | 1294.41 | 2374.12 | 7015 |
| RICO HERNANDEZ LUIS ENRIQUE | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR | 539.03 | 8085.45 | 0.4 | 0 | 8085.85 | 0 | 1016.02 | 3486.85 | 4599 |
| RIVERA RAMIREZ MONICA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.23 | 1418.66 | 2565.5 | 7405 |
| ROBLES RODRIGUEZ MARIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.23 | 1418.66 | 2565.5 | 7405 |
| TORRES PANIAGUA DANIEL ERNESTO | SUBDIR. DE PARTICIPACION CIUDA | JEFE ADMINISTRATIVO | 681.05 | 10215.75 | 0.14 | 1800 | 12015.89 | 0 | 1471.05 | 5304.89 | 6711 |
| VAZQUEZ DIAZ MICAELA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.23 | 1418.66 | 7099.5 | 2871 |
| VILLASEÑOR GONZALEZ RAMON EMILIO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR GENERAL | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 4457.95 | 11123 |
| SUBDIR. DE PARTICIPACION CIUDA | | | | 216545.55 | 2.17 | 4298 | 223095.72 | 2.73 | 31484.03 | 94567.72 | 128528 |
| BARBA GONZALEZ AZUCENA GUADALUPE | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 338 | 5070 | 0 | 0 | 5820 | 0.21 | 433.15 | 1568 | 4252 |
| BECERRA RODRIGUEZ CRISTINA ELIZABETH | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 2329.03 | 6923 |
| BERNAL TORRES JOSE LUIS | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 3329.03 | 5923 |
| CASTRO RAMOS ANAYANCIN | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 234.71 | 3520.65 | 0.1 | 0 | 4270.75 | 0 | 140.5 | 987.75 | 3283 |
| CRISOSTO RODRIGUEZ KENIA LIZETH | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.32 | 0 | 5855.72 | 0 | 565.34 | 3038.72 | 2817 |
| GUERRA RIVERA ALAIN FABRIZIO | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 2329.03 | 6923 |
| GUZMAN CASTILLO RAFAEL | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.32 | 2000 | 7855.72 | 0 | 565.34 | 3748.72 | 4107 |
| MELCHOR MAGAÑA ISRAEL | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.32 | 0 | 5855.72 | 0 | 565.34 | 1238.72 | 4617 |
| MEZA CASTILLO JOSE LUIS | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 4834.03 | 4418 |
| NAVA MAEDA DIEGO ARMANDO | PROGRAMAS SOCIALES | JEFE DE PROGRAMAS SOCIALES | 853.37 | 12800.55 | 0 | 0 | 12800.55 | 0.32 | 2023.16 | 7040.55 | 5760 |
| SANTANA SOLIS MOISES HERIBERTO | PROGRAMAS SOCIALES | JEFE DE COPLADEMUN | 684.76 | 10271.4 | 0 | 1999 | 12270.4 | 0.25 | 1482.93 | 2664.4 | 9606 |
| SORIA ARROYO ARACELI | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.32 | 0 | 5855.72 | 0 | 565.34 | 2319.72 | 3536 |
| VALLE AVALOS RUBEN | PROGRAMAS SOCIALES | MENSAJERO | 403.27 | 6049.05 | 0.14 | 0 | 6799.19 | 0 | 600.05 | 4328.19 | 2471 |
| PROGRAMAS SOCIALES | | | | 98139.45 | 3.44 | 3999 | 104391.89 | 0.78 | 12001.51 | 39755.89 | 64636 |
| BECERRA ARCE BEATRIZ GUADALUPE | EDUCACION PUBLICA | AUXILIAR EN EDUCACION ESPECIAL | 576.48 | 8647.2 | 0 | 0 | 9397.2 | 0.29 | 1136.01 | 5397.2 | 4000 |
| BETANCOURT CARRILLO OLGA LIDIA | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0 | 0 | 9397.2 | 0.29 | 1136.01 | 4737.2 | 4660 |
| COVARRUBIAS PEÑA LUIS ENRIQUE | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0 | 0 | 9397.2 | 0.29 | 1136.01 | 2237.2 | 7160 |
| ESTRADA JOYA ANGELICA MARIA | EDUCACION PUBLICA | SECRETARIA | 462.53 | 6937.95 | 0.1 | 0 | 7688.05 | 0 | 770.91 | 6208.05 | 1480 |
| GUERRERO CARBAJAL FELIX | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0.35 | 0 | 9397.55 | 0 | 1136.01 | 3705.55 | 5692 |
| HERRERA MEDINA ALEJANDRA MICHELLE | EDUCACION PUBLICA | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.3 | 413.95 | 1053 | 4647 |
| RODRIGUEZ DE LA CRUZ RODRIGO | EDUCACION PUBLICA | SUB-DIRECTOR | 1052.66 | 15789.9 | 0.1 | 0 | 15790 | 0 | 2715 | 2715 | 13075 |
| RUIZ LOPEZ NAYELY | EDUCACION PUBLICA | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 1658.15 | 6030 |
| SAENZ ORTIZ JUAREZ ENRIQUE | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0.3 | 0 | 9397.5 | 0 | 1136.01 | 5989.5 | 3408 |

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|-----------------------------------|--------------------------------|--|---------|----------|------|------|-----------|------|----------|----------|-------|
| EDUCACION PUBLICA | | | | 77851.8 | 1.05 | 0 | 83852.85 | 1.17 | 10350.82 | 33700.85 | 50152 |
| ABARCA SOLORIO SANDRA SAMANTHA | INST. VALLART. DE LA JUVENTUD | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0 | 600 | 6000 | 0.12 | 370.78 | 2799 | 3201 |
| CUETO REAL MIRIAM LIZBETH | INST. VALLART. DE LA JUVENTUD | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.49 | 413.95 | 3003 | 2697 |
| LOPEZ ROJAS GILBERTO | INST. VALLART. DE LA JUVENTUD | ASISTENTE EN LOGISTICA | 331.15 | 4967.25 | 0 | 2285 | 7252.25 | 0.31 | 416.71 | 988.25 | 6264 |
| PADILLA CUELLAR GABRIEL OMAR | INST. VALLART. DE LA JUVENTUD | COORDINADOR | 849.2 | 12738 | 0 | 0 | 12738 | 0.33 | 2009.8 | 3475 | 9263 |
| PARRA GUERRERO LUIS ANGEL | INST. VALLART. DE LA JUVENTUD | AUXILIAR ADMINISTRATIVO | 338 | 5070 | 0 | 0 | 5820 | 0.1 | 433.15 | 1087 | 4733 |
| INST. VALLART. DE LA JUVENTUD | | | | 32375.25 | 0 | 2885 | 37510.25 | 1.35 | 3644.39 | 11352.25 | 26158 |
| DUEÑAS ARECHIGA BERTHA LETICIA | INST.VALLART. DE LA MUJER | DIRECTORA-CE MUJER | 862.96 | 12944.4 | 0.09 | 0 | 12944.49 | 0 | 2053.89 | 3542.49 | 9402 |
| JOYA CARRILLO CINTHIA EDHIT | INST.VALLART. DE LA MUJER | PSICOLOGO | 590.71 | 8860.65 | 0.41 | 0 | 8861.06 | 0 | 1181.6 | 7184.06 | 1677 |
| PIÑON DE ANDA DAMARIS | INST.VALLART. DE LA MUJER | AUXILIAR | 371 | 5565 | 0.07 | 0 | 6315.07 | 0 | 513.3 | 1686.07 | 4629 |
| RADILLA LUNA FABIOLA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.3 | 413.95 | 1053 | 4647 |
| RODRIGUEZ GORDIAN CARMEN YAKARI | INST.VALLART. DE LA MUJER | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.23 | 770.91 | 4790.95 | 2897 |
| SANDOVAL CARRILLO AURORA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 336.32 | 5044.8 | 0.32 | 0 | 5795.12 | 0 | 429.12 | 2304.12 | 3491 |
| SAUCEDO CHAVEZ CINTHIA MONSERRATH | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 371 | 5565 | 0 | 0 | 6315 | 0.07 | 513.3 | 1229 | 5086 |
| INST.VALLART. DE LA MUJER | | | | 49867.8 | 0.89 | 0 | 53618.69 | 0.6 | 5876.07 | 21789.69 | 31829 |
| ACOSTA RAMOS RODOLFO | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 799 | 6516.25 | 0.3 | 416.71 | 2308.25 | 4208 |
| ALVAREZ DE ANDA ANA LUZ | INST. VALLART. DE CULTURA | AUX. TECNICO | 370.93 | 5563.95 | 0 | 0 | 6313.95 | 0.33 | 513.12 | 1428.95 | 4885 |
| ARELLANO GONZAGA OSCAR | INST. VALLART. DE CULTURA | AUXILIAR DE OFICINA | 371 | 5565 | 0 | 0 | 6315 | 0.07 | 513.3 | 1229 | 5086 |
| BERNAL ESTRELLA JUAN MARTIN | INST. VALLART. DE CULTURA | ASISTENTE ADMINISTRATIVO | 450.9 | 6763.5 | 0 | 0 | 6763.5 | 0.05 | 733.65 | 4320.5 | 2443 |
| CURIEL QUINTERO JUAN FRANCISCO | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 0 | 4967.25 | 0.48 | 416.71 | 2976.25 | 1991 |
| DAVILA LOPEZ ARTURO ISRAEL | INST. VALLART. DE CULTURA | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.5 | 4620.95 | 7297.05 | 15969 |
| GALVAN GOMEZ MARIA ANGELICA | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0.39 | 0 | 4369.06 | 0 | 0 | 2768.06 | 1601 |
| GARCIA QUINTERO MARIBEL | INST. VALLART. DE CULTURA | AUX. TECNICO | 370.93 | 5563.95 | 0 | 0 | 6696.54 | 0 | 513.12 | 6696.54 | 0 |
| GOMEZ ENCARNACION JUAN MANUEL | INST. VALLART. DE CULTURA | CRONISTA | 520.36 | 7805.4 | 0.41 | 0 | 7805.81 | 0 | 956.2 | 1853.81 | 5952 |
| GOMEZ GABRIEL HILDA BELEN | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0.23 | 0 | 4511.18 | 0 | 274.05 | 764.18 | 3747 |
| MACIAS HUERTA NANCY JANETTE | INST. VALLART. DE CULTURA | AUXILIAR TECNICO | 370.43 | 5556.45 | 0.13 | 0 | 6306.58 | 0 | 511.77 | 1849.58 | 4457 |
| MANTECON GUTIERREZ MARIA FABIOLA | INST. VALLART. DE CULTURA | BIBLIOTECARIO | 397.75 | 5966.25 | 0.41 | 0 | 6716.66 | 0 | 585.21 | 3523.66 | 3193 |
| MARTINEZ LOPEZ JAVIER | INST. VALLART. DE CULTURA | AUX. TECNICO | 370.93 | 5563.95 | 0.09 | 0 | 6314.04 | 0 | 513.12 | 3104.04 | 3210 |
| MOJICA ELISEA TOMAS ALBERTO | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 0 | 4967.25 | 0.31 | 416.71 | 988.25 | 3979 |
| SOLORIO MALDONADO ROSA MA | INST. VALLART. DE CULTURA | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0 | 0 | 10050 | 0.25 | 0 | 5205 | 4845 |
| TORRES VILLALVAZO SABINA | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0.23 | 0 | 4511.18 | 0 | 274.05 | 764.18 | 3747 |
| VALENCIA ALVAREZ MAURICIO JARED | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0.23 | 299 | 4810.18 | 0 | 274.05 | 764.18 | 4046 |
| VILLASEÑOR GARCIA NESTOR DE JESUS | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 0 | 4967.25 | 0.31 | 416.71 | 988.25 | 3979 |
| INST. VALLART. DE CULTURA | | | | 111177.3 | 2.12 | 1098 | 126167.73 | 2.6 | 11949.43 | 48829.73 | 77338 |
| ALVAREZ BUSTOS SILVIA | SUBDIRECCION DE BIENESTAR ANIM | SUBDIRECTOR | 1232.88 | 18493.2 | 0.33 | 0 | 18493.53 | 0 | 3350.81 | 7481.53 | 11012 |
| ANDRES GUZMAN BENITO | SUBDIRECCION DE BIENESTAR ANIM | "R" CAPTURISTA | 195.33 | 2929.95 | 0.27 | 999 | 3929.22 | 0 | 38.28 | 375.22 | 3554 |
| ARANDA MORAN JOSE | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.3 | 413.95 | 1053 | 4647 |
| MIRANDA SANCHEZ DIEGO FERNANDO | SUBDIRECCION DE BIENESTAR ANIM | JEFE DE CENTRO DE CONTROL Y SALUD ANIMAL | 555.96 | 8339.4 | 0 | 1999 | 10338.4 | 0.11 | 1070.26 | 2029.4 | 8309 |
| ROBLES GARCIA CARLOS ALONSO | SUBDIRECCION DE BIENESTAR ANIM | VETERINARIO | 627.61 | 9414.15 | 0.31 | 0 | 9414.46 | 0 | 1299.83 | 2382.46 | 7032 |
| SUBDIRECCION DE BIENESTAR ANIM | | | | 44126.7 | 0.91 | 2998 | 47875.61 | 0.41 | 6173.13 | 13321.61 | 34554 |
| IRABURO ZUNO KARLA PAOLA | COMUDIS | AUX. TECNICO | 370.93 | 5563.95 | 0 | 0 | 6286.95 | 0.4 | 452.84 | 3540.95 | 2746 |
| PUGA CRUZ OSCAR | COMUDIS | COORDINADOR DE COMUDIS | 575.21 | 8628.15 | 0.02 | 0 | 8628.17 | 0 | 1131.94 | 2324.17 | 6304 |

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|---|--------------------------------|------------------------------|--------|----------|------|------|----------|------|---------|----------|-------|
| ZAMORA SOTELO ANA LUCIA | COMUDIS | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| COMUDIS | | | | 18842.1 | 0.05 | 0 | 20315.15 | 0.4 | 1955.56 | 6837.15 | 13478 |
| AGUILAR CERVANTES MARTHA BEATRIZ | COMUSIDA | AUXILIAR ADMINISTRATIVO | 390.8 | 5862 | 0 | 0 | 6612 | 0.29 | 566.53 | 5387 | 1225 |
| GARCIA ARECHIGA ROSA | COMUSIDA | PROMOTOR | 304.23 | 4563.45 | 0 | 0 | 4563.45 | 0.29 | 361.36 | 3592.45 | 971 |
| GONZALEZ GARCIA ALMA DELIA | COMUSIDA | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 1472.03 | 3928 |
| COMUSIDA | | | | 15075.45 | 0.03 | 0 | 16575.48 | 0.58 | 1298.67 | 10451.48 | 6124 |
| AGUIRRE LORENA KARINA IDALIA | JEFATURA DE ATENCION CIUDADANA | AUXILIAR DE ATENCION | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| GONZALEZ GONZALEZ GUADALUPE DEL ROSARIO | JEFATURA DE ATENCION CIUDADANA | AUXILIAR DE ATENCION | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| GONZALEZ MELCHOR CINDY NALLELI | JEFATURA DE ATENCION CIUDADANA | AUXILIAR DE ATENCION | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| RODRIGUEZ RODRIGUEZ LAURA JUNUETH | JEFATURA DE ATENCION CIUDADANA | AUXILIAR DE ATENCION | 310 | 4650 | 0 | 0 | 5400 | 0.34 | 370.78 | 1356 | 4044 |
| JEFATURA DE ATENCION CIUDADANA | | | | 18600 | 0.09 | 0 | 21600.09 | 0.34 | 1483.12 | 4272.09 | 17328 |
| AGRAZ ALVAREZ JOSE RAUL | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0 | 0 | 9251.55 | 0.46 | 1265.09 | 1265.55 | 7986 |
| ARREDONDO CAMACHO WILLIAM | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR DE REGLAMENTOS | 609 | 9135 | 0.26 | 1499 | 12461.26 | 0 | 1534.73 | 4085.26 | 8376 |
| ARREGUIN JASSO JOSE MANUEL | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.15 | 0 | 6661.2 | 0 | 575.32 | 5290.2 | 1371 |
| AVALOS GRANO JOSE APOLONIO | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 4513.03 | 4739 |
| BAÑUELOS LEDEZMA HUGO ALEJANDRO | DIRECCION DE INSPECCION Y REGL | ABOGADO | 716.18 | 10742.7 | 0 | 0 | 10742.7 | 0.3 | 1583.6 | 4814.7 | 5928 |
| BLANCAS BRISEÑO RICARDO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 9470.1 | 0.09 | 1311.78 | 5772.1 | 3698 |
| BUSTOS GALEANA HECTOR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 526.11 | 7891.65 | 0 | 0 | 7891.65 | 0.48 | 974.62 | 4482.65 | 3409 |
| CANO IZQUIERDO JOSE LUIS | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 270.04 | 4050.6 | 0 | 0 | 4050.6 | 0.29 | 305.56 | 2111.6 | 1939 |
| CASTILLO QUINTERO MAYRA LILIANA | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMIVO "B" | 331.15 | 4967.25 | 0 | 0 | 5717.25 | 0.37 | 416.71 | 3119.25 | 2598 |
| CASTRO LUNA JORGE | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.26 | 0 | 6726.41 | 0 | 725.67 | 3444.41 | 3282 |
| DE JESUS GONZALEZ RAFAEL | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.31 | 607.12 | 1888.5 | 4950 |
| DELGADO CORTEZ ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| DIAZ QUINTERO JOSE FELIPE | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 3758.03 | 5494 |
| DUEÑAS SALCEDO HORTENSIA | DIRECCION DE INSPECCION Y REGL | "R" ABOGADO "B" | 716.18 | 10742.7 | 0.31 | 0 | 10743.01 | 0 | 1583.6 | 8819.01 | 1924 |
| ESPINOZA CASTILLO ZAIRA BETZABETH | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 2299.18 | 4427 |
| GARCIA ANDRADE GRADIEL | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.38 | 0 | 9251.93 | 0 | 1265.09 | 5017.93 | 4234 |
| GARCIA BETANCOURT ANDY ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 999 | 7725.18 | 0 | 725.67 | 3706.18 | 4019 |
| GARCIA FULGENCIO LUIS EDUARDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| GARCIA GONZALEZ RAMON OSVALDO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 526.11 | 7891.65 | 0 | 0 | 7891.65 | 0.12 | 974.62 | 6326.65 | 1565 |
| GONZALEZ FREGOSO JANET MARENA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 3499.18 | 3227 |
| GONZALEZ SANTOS ALBERTO GREGORIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 4382.18 | 2344 |
| GUERRA VALDEZ JOSE OMAR | DIRECCION DE INSPECCION Y REGL | "R" JEFE DE SECCION | 452.94 | 6794.1 | 0 | 0 | 6794.1 | 0.06 | 740.18 | 3298.1 | 3496 |
| HURTADO PALOMERA MIGUEL | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION | 406.13 | 6091.95 | 0.36 | 500 | 6592.31 | 0 | 607.73 | 4354.31 | 2238 |
| LARIOS RAMIREZ GONZALO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| LOPEZ DE LA CERDA CARLOS ESTEBAN | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| LOPEZ DIAZ YESICA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| LOPEZ PEREZ ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 3696.18 | 3030 |
| LOPEZ TOVAR ANA LUZ | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.32 | 607.12 | 4534.5 | 2304 |
| MATA NERY HEPHZI BAH | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 6726.15 | 0.3 | 641.03 | 6585.15 | 141 |
| MENDEZ GONZALEZ ABELARDO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| MEZA PEÑA MARTHA JUDITH | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 4382.18 | 2344 |
| MONTES JOYA JUAN RAUL | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 2329.03 | 6923 |
| PALACIOS IBARRA JOSE ENCARNACION | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0 | 0 | 18061.91 | 0.19 | 0 | 13337.91 | 4724 |
| PEÑA RODRIGUEZ ALVARO GUADALUPE | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 9470.1 | 0.03 | 1311.78 | 6421.1 | 3049 |

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|--|--------------------------------|-------------------------------|---------|-----------|------|------|-----------|------|----------|-----------|--------|
| QUINTERO ANDRADE JOSE SANTOS | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 4486.18 | 2240 |
| QUINTERO ANDRADE JUAN | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.1 | 607.12 | 4678.5 | 2160 |
| RAMIREZ MEZA JUAN GABRIEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| RAMIREZ RAZO JUAN PABLO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.36 | 0 | 13452.66 | 0 | 0 | 9799.66 | 3653 |
| RAMOS LOPEZ MELCHOR FRANCISCO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 526.11 | 7891.65 | 0 | 0 | 7891.65 | 0.48 | 974.62 | 4382.65 | 3509 |
| RODRIGUEZ MEJIA JUAN OCTAVIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| RODRIGUEZ SOLIS HUGO ALEJANDRO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 455.29 | 6829.35 | 0 | 0 | 6829.35 | 0.27 | 747.71 | 4948.35 | 1881 |
| RODRIGUEZ SOLIS MARIO ALBERTO | DIRECCION DE INSPECCION Y REGL | "R" JEFE DE SECCION | 891.77 | 13376.55 | 0.13 | 0 | 13376.68 | 0 | 2147.38 | 9241.68 | 4135 |
| ROJAS MONTOYA JOSE ANTONIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.07 | 0 | 6726.22 | 0 | 641.03 | 2317.22 | 4409 |
| SANTANA HERNANDEZ CESAR IVAN | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.03 | 0 | 6726.18 | 0 | 725.67 | 1499.18 | 5227 |
| SANTIAGO NAVA OTILIO | DIRECCION DE INSPECCION Y REGL | SUPERVISOR DE FRACCIONAMIENTO | 516.9 | 7753.5 | 0.26 | 1000 | 8753.76 | 0 | 945.11 | 4336.76 | 4417 |
| SEGOVIANO RAZO RICARDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 6726.15 | 0.43 | 725.67 | 4612.15 | 2114 |
| SERRANO ATZIN JOSE CARLOS | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO | 528.43 | 7926.45 | 0 | 0 | 7926.45 | 0.31 | 869.18 | 3809.45 | 4117 |
| SUAREZ CASTELLON LIZET YURIDIA | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 2557.61 | 3160 |
| SUASTEGUI GONZALEZ GILBERTO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.06 | 0 | 6726.21 | 0 | 725.67 | 3955.21 | 2771 |
| VALENZUELA SERRANO RAFAEL | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 9470.1 | 0.27 | 1311.78 | 6156.1 | 3314 |
| VALLEJO ESTRADA SALVADOR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0.21 | 0 | 9470.31 | 0 | 1176.92 | 2897.31 | 6573 |
| VELAZQUEZ HERNANDEZ JOSE JUAN | DIRECCION DE INSPECCION Y REGL | DIRECTOR | 1551.07 | 23266.05 | 0.4 | 0 | 23266.45 | 0 | 4620.95 | 17989.45 | 5277 |
| VILLASEÑOR MACEDO LIBRADO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 9470.1 | 0.27 | 1311.78 | 2401.1 | 7069 |
| YAÑEZ FLORES CARLOS ROBERTO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 455.29 | 6829.35 | 0.17 | 0 | 6829.52 | 0 | 747.71 | 4948.52 | 1881 |
| DIRECCION DE INSPECCION Y REGL | | | | 422159.4 | 5.66 | 3998 | 448026.57 | 5.45 | 50406.68 | 234544.57 | 213482 |
| AVELAR SANTANA GUILLERMO | DIRECCION JURIDICA | AUXILIAR | 305.74 | 4586.1 | 0.12 | 0 | 4586.22 | 0 | 363.82 | 891.22 | 3695 |
| CANALES RODRIGUEZ JOSE RAFAEL | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 481.42 | 7221.3 | 0.4 | 499 | 8470.7 | 0 | 831.43 | 3202.7 | 5268 |
| CASTELO RUBIO CARMEN ALICIA | DIRECCION JURIDICA | ABOGADO "A" | 738.38 | 11075.7 | 0 | 0 | 11075.7 | 0.27 | 1654.73 | 2928.7 | 8147 |
| CRISTOBAL MARCELINO EDER GUADALUPE | DIRECCION JURIDICA | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.08 | 1181.6 | 5998.65 | 2862 |
| CRUZ SOLIS ANGEL SALVADOR | DIRECCION JURIDICA | ABOGADO "B" | 590.71 | 8860.65 | 0 | 999 | 9859.65 | 0.08 | 1181.6 | 2200.65 | 7659 |
| DE LA MORA ALVAREZ JOSE DE JESUS | DIRECCION JURIDICA | DIRECTOR | 1551.07 | 23266.05 | 0.49 | 0 | 23266.54 | 0 | 4620.95 | 7296.54 | 15970 |
| GARCIA GUERRERO VALERIA ANAHI | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.31 | 607.12 | 1388.5 | 5450 |
| HERNANDEZ CASTILLO XOCHITL ALEJANDRINA | DIRECCION JURIDICA | ABOGADO "B" | 502 | 7530 | 0.32 | 0 | 7530.32 | 0 | 897.37 | 1763.32 | 5767 |
| MUÑOZ CHAVARIN MARISOL | DIRECCION JURIDICA | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 2658.16 | 5030 |
| RODRIGUEZ ROJAS ARIEL ALEJANDRO | DIRECCION JURIDICA | ABOGADO "A" | 716.18 | 10742.7 | 0 | 0 | 10742.7 | 0.23 | 1583.6 | 6241.7 | 4501 |
| SARACCO MARDUEÑO GIOVANNI | DIRECCION JURIDICA | "R" ABOGADO "A" | 716.18 | 10742.7 | 0 | 1199 | 11941.7 | 0.16 | 1583.6 | 5902.7 | 6039 |
| TELLEZ NAVARRO CARLOS OTNIHEL | DIRECCION JURIDICA | "R" ABOGADO | 395.04 | 5925.6 | 0 | 0 | 5925.6 | 0.24 | 577.92 | 1259.6 | 4666 |
| VAZQUEZ LOZANO LEO SILVESTRE | DIRECCION JURIDICA | SUBDIRECTOR | 1185.23 | 17778.45 | 0 | 0 | 17778.45 | 0.23 | 3182.7 | 5227.45 | 12551 |
| DIRECCION JURIDICA | | | | 129616.35 | 1.54 | 2697 | 134564.89 | 1.6 | 19037.35 | 46959.89 | 87605 |
| AGUAYO NIEBLAS CESAR ARMANDO | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0 | 0 | 5353.22 | 0.03 | 316.93 | 712.22 | 4641 |
| AGUILAR ALVAREZ ALONSO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 1846.2 | 6396 |
| AGUIRRE MARTINEZ MANUEL | DIRECCION DE OBRAS PUBLICAS | CHOFER | 384 | 5760 | 0 | 1099 | 10873 | 0.47 | 1120.78 | 4872 | 6001 |
| ALTAMIRANO RODRIGUEZ OSCAR ALEJANDRO | DIRECCION DE OBRAS PUBLICAS | PEON | 300 | 4500 | 0 | 0 | 5250 | 0.04 | 354.46 | 937 | 4313 |
| ALVAREZ MARTINEZ SAUL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.47 | 0 | 13736.95 | 0 | 1967.16 | 6365.95 | 7371 |
| ALVAREZ RODRIGUEZ CAMILO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0.01 | 502 | 14145.49 | 0 | 1947.3 | 4753.49 | 9392 |
| ARECHIGA MERCADO VICTOR JAIR | DIRECCION DE OBRAS PUBLICAS | "R" SUPERVISOR DE OBRA | 899.82 | 13497.3 | 0 | 0 | 13497.3 | 0.31 | 2175.78 | 6336.3 | 7161 |
| ARIAS CHAVEZ JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | DIRECTOR | 1551.07 | 23266.05 | 0.49 | 0 | 23266.54 | 0 | 4620.95 | 7296.54 | 15970 |
| AVILES CORTES HUMBERTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0.1 | 0 | 4905.4 | 0 | 316.95 | 2499.4 | 2406 |
| BELTRAN SALDAÑA MARIA ESPERANZA | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 462.53 | 6937.95 | 0 | 1114 | 8051.95 | 0.17 | 770.91 | 2768.95 | 5283 |
| BOBADILLA CASTILLO JAVIER | DIRECCION DE OBRAS PUBLICAS | CHOFER | 328.02 | 4920.3 | 0 | 0 | 7802.43 | 0.01 | 699.65 | 2835.43 | 4967 |
| BRAVO PRIETO JOSE MANUEL | DIRECCION DE OBRAS PUBLICAS | AUX. TECNICO | 386.07 | 5791.05 | 0.2 | 0 | 6541.25 | 0 | 553.81 | 3716.25 | 2825 |

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|-------------------------------------|-----------------------------|---------------------------|--------|----------|------|------|----------|------|---------|---------|-------|
| CAMACHO ALTAMIRANO ANTONIO | DIRECCION DE OBRAS PUBLICAS | PEON | 300 | 4500 | 0 | 0 | 5250 | 0.04 | 354.46 | 937 | 4313 |
| CASILLAS CORONA RENE | DIRECCION DE OBRAS PUBLICAS | PEON | 253.95 | 3809.25 | 0 | 0 | 5459.93 | 0.02 | 423.84 | 1361.93 | 4098 |
| CASTILLO AGUIRRE OMAR CENOBIO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.34 | 0 | 10490.2 | 0 | 1273.68 | 3230.2 | 7260 |
| CASTILLON CASTILLON ALEX MIGUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.49 | 1002 | 11742.09 | 0 | 1327.03 | 2511.09 | 9231 |
| CAZARES MEZA JOSE ARTURO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 15484.66 | 0.23 | 2361.41 | 3880.66 | 11604 |
| CELEDONIO CARRETO ALFREDO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399 | 5985 | 0.03 | 0 | 10725.03 | 0 | 1323.91 | 3092.03 | 7633 |
| CHAVEZ BRAVO ERIK | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0 | 502 | 9770.37 | 0.18 | 1012.78 | 3575.37 | 6195 |
| CHAVEZ LARA VICTOR | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0.31 | 502 | 9770.68 | 0 | 1012.78 | 3105.68 | 6665 |
| CHAVEZ RUVALCABA EVEREST CUITLAHUAC | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0.41 | 0 | 11787.51 | 0 | 1646.49 | 9052.51 | 2735 |
| CHAVEZ SOTO GUSTAVO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0 | 0 | 10113.35 | 0.16 | 1193.26 | 2222.35 | 7891 |
| CISNEROS RODAS CLARISA | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5620.16 | 2068 |
| CORPUS GUERRERO JAVIER | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.53 | 3787.95 | 0.07 | 0 | 7315.85 | 0 | 612.35 | 2305.85 | 5010 |
| CRISOSTO ALVAREZ DAVID MIGUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 15484.66 | 0.23 | 2361.41 | 5773.66 | 9711 |
| DAVALOS SOTO DAVID | DIRECCION DE OBRAS PUBLICAS | JEFE ADMINISTRATIVO | 886.55 | 13298.25 | 0 | 0 | 13298.25 | 0.05 | 2129.47 | 4092.25 | 9206 |
| DE LA ROSA ENCARNACION RAMON | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.4 | 0 | 4534.6 | 0 | 276.58 | 1769.6 | 2765 |
| DURAN MUÑOZ ALFREDO | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE | 408.46 | 6126.9 | 0 | 0 | 12799.57 | 0.24 | 1767.04 | 8288.57 | 4511 |
| ESPINOZA FLORES CLAUDIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 7259.85 | 0.5 | 682.62 | 1516.85 | 5743 |
| ESTRADA MARTINEZ ENRIQUE | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0.04 | 0 | 9463.54 | 0 | 1150.17 | 3452.54 | 6011 |
| FUENTES FABIAN JOSE MANUEL | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0 | 0 | 8262.13 | 0.47 | 0 | 4903.13 | 3359 |
| GARCIA CABRERA FELIX | DIRECCION DE OBRAS PUBLICAS | CHOFER | 328.02 | 4920.3 | 0 | 0 | 5670.3 | 0.06 | 409.2 | 3805.3 | 1865 |
| GARCIA CUEVA RAMON | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0 | 0 | 5353.22 | 0.48 | 316.93 | 887.22 | 4466 |
| GARCIA HERNANDEZ ANDRES | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0.32 | 0 | 11132.64 | 0 | 1410.91 | 4747.64 | 6385 |
| GARCIA MORALES ISRAEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.4 | 0 | 15485.06 | 0 | 2361.41 | 3980.06 | 11505 |
| GARCIA VALENCIA ELIAS | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0.42 | 0 | 4852.72 | 0 | 149.27 | 3640.72 | 1212 |
| GODINEZ GONZALEZ THELMA LISSETTE | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 656.19 | 9842.85 | 0 | 0 | 10592.85 | 0.1 | 1391.4 | 7086.85 | 3506 |
| GONZALEZ MORILLAS MARIO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 603.94 | 9059.1 | 0 | 0 | 9059.1 | 0.32 | 1223.99 | 4616.1 | 4443 |
| GUERRERO GUILLEN SERGIO EDUARDO | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0 | 0 | 5717.25 | 0.3 | 416.71 | 3788.25 | 1929 |
| GUTIERREZ ROBLES GUADALUPE MIGUEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0 | 0 | 11731.3 | 0.34 | 1538.86 | 3886.3 | 7845 |
| GUTIERREZ SALLA JOSE DEMETRIO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.24 | 502 | 7054.68 | 0 | 478.65 | 2543.68 | 4511 |
| GUZMAN DE LA CRUZ JOSE JESUS | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0.38 | 0 | 10113.73 | 0 | 1193.26 | 4762.73 | 5351 |
| GUZMAN PONCE NEFTALI | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 2846.2 | 5396 |
| JUAREZ BECERRA ERNESTO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0.35 | 0 | 11731.65 | 0 | 1538.86 | 5723.65 | 6008 |
| LOPEZ CHAVEZ J EDI | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA | 471.08 | 7066.2 | 0.11 | 1002 | 14898.97 | 0 | 2164.36 | 2976.97 | 11922 |
| LOPEZ CHAVEZ JOSE AURELIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0.28 | 0 | 9934.64 | 0 | 1155.03 | 3255.64 | 6679 |
| LOPEZ CUEVAS FABIAN | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 11488.82 | 0.24 | 1487.06 | 2443.82 | 9045 |
| LOPEZ MIRELES RITA GABRIELA | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.41 | 0 | 4534.61 | 0 | 276.58 | 2126.61 | 2408 |
| LORENZO RODRIGUEZ MARIANELA | DIRECCION DE OBRAS PUBLICAS | AUX. TECNICO | 386.07 | 5791.05 | 0 | 0 | 6541.05 | 0.11 | 553.81 | 4520.05 | 2021 |
| LUNA ANDRADE ROBERTO | DIRECCION DE OBRAS PUBLICAS | JEFE DE MANTENIMIENTO | 886.55 | 13298.25 | 0 | 0 | 13298.25 | 0.48 | 2129.47 | 4159.25 | 9139 |
| LUNA CASTILLON GUADALUPE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0.38 | 0 | 11307.09 | 0 | 1448.16 | 2977.09 | 8330 |
| MARISCAL FLORES MARCO ALBERTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0 | 0 | 6445.44 | 0.13 | 337.62 | 4279.44 | 2166 |
| MARTINEZ MORENO CARLOS AUGUSTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0 | 502 | 8870.05 | 0.18 | 820.46 | 2826.05 | 6044 |
| PALACIOS PEREZ BUDIS | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 7259.85 | 0.5 | 682.62 | 1516.85 | 5743 |
| PERAZA LARA ANTONIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0.46 | 0 | 8936.52 | 0 | 941.79 | 4198.52 | 4738 |
| PEREZ FRANCO JOSE VALENTIN | DIRECCION DE OBRAS PUBLICAS | OFICIAL DE EMPEDRADOS | 291.72 | 4375.8 | 0.11 | 0 | 5125.91 | 0 | 340.94 | 2725.91 | 2400 |
| PEREZ FRANCO MIGUEL ANGEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433 | 6495 | 0 | 0 | 12874 | 0.18 | 1782.94 | 4215 | 8659 |
| PEREZ PEREZ GUILLERMO | DIRECCION DE OBRAS PUBLICAS | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0 | 811.66 | 4714.75 | 3164 |
| PEÑA DAVALOS LEZLIE FAVIOLA | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.06 | 900 | 7561.11 | 0 | 575.32 | 1678.11 | 5883 |
| PEÑA GARCIA JUAN CARLOS | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA | 471.08 | 7066.2 | 0 | 0 | 7816.2 | 0.39 | 798.3 | 1719.2 | 6097 |
| PEÑA RODRIGUEZ DELFINO MARIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL DE EMPEDRADOS | 399.92 | 5998.8 | 0.23 | 0 | 9948.39 | 0 | 1157.98 | 4399.39 | 5549 |
| PEÑA RODRIGUEZ ERNESTO RAFAEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 5057.2 | 3185 |
| PICHARDO FLORES LUIS MANUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 502 | 8744.2 | 0.48 | 889.3 | 7519.2 | 1225 |

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|----------------------------------|--------------------------------|--------------------------------|---------|-----------|-------|-------|----------|-------|-----------|----------|--------|
| RAMIREZ BARRERA JULIO CESAR | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.06 | 1499 | 8051.5 | 0 | 478.65 | 3557.5 | 4494 |
| RAMIREZ CANALES ALEJANDRO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.38 | 889.3 | 4846.2 | 3396 |
| RAMOS AGUIRRE GABRIEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0.05 | 299 | 7558.9 | 0 | 682.62 | 6215.9 | 1343 |
| RAMOS GARCIA VICTOR DAVID | DIRECCION DE OBRAS PUBLICAS | OPERADOR MAQ. PESADA | 499.48 | 7492.2 | 0 | 0 | 13237 | 0.01 | 1860.47 | 2817 | 10420 |
| RAMOS GONZALEZ BENIGNO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 417.3 | 6259.5 | 0 | 0 | 7009.5 | 0.33 | 637.76 | 2989.5 | 4020 |
| RAMOS GONZALEZ HERIBERTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 360.09 | 5401.35 | 0.17 | 0 | 6151.52 | 0 | 486.17 | 1495.52 | 4656 |
| RAMOS ROBLES ELISEO | DIRECCION DE OBRAS PUBLICAS | "R" CHOFER B | 313.22 | 4698.3 | 0 | 0 | 5448.3 | 0.49 | 376.03 | 1196.3 | 4252 |
| REYES CUEVAS EFREN IGNACIO | DIRECCION DE OBRAS PUBLICAS | JEFE DE CONSTRUCCION | 926.45 | 13896.75 | 0.1 | 0 | 13896.85 | 0 | 2269.73 | 5791.85 | 8105 |
| REYES MEDINA ANGEL FRANCISCO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 410.48 | 6157.2 | 0 | 0 | 6907.2 | 0.49 | 619.43 | 1748.2 | 5159 |
| RIVAS GARCIA RAMON | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 13552.71 | 0.07 | 1927.91 | 3761.71 | 9791 |
| RIVAS GONZALEZ JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0.18 | 0 | 7260.03 | 0 | 682.62 | 3870.03 | 3390 |
| RIVAS OLMEDO CELESTINO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.32 | 0 | 7688.02 | 0 | 678.99 | 2560.02 | 5128 |
| RIVAS ZAMUDIO LEOPOLDO | DIRECCION DE OBRAS PUBLICAS | ENC. DE REVISION DE ESTIMACION | 616.77 | 9251.55 | 0.48 | 0 | 9252.03 | 0 | 1265.09 | 2329.03 | 6923 |
| RIZO RIZO JOSE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 417.3 | 6259.5 | 0.47 | 0 | 11182.97 | 0 | 1421.63 | 5470.97 | 5712 |
| RIZO RIZO MOISES | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0 | 0 | 5353.22 | 0.48 | 316.93 | 887.22 | 4466 |
| RODRIGUEZ DANIEL JESSE | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.39 | 0 | 12987.65 | 0 | 1807.13 | 3513.65 | 9474 |
| ROSALES REYES PEDRO | DIRECCION DE OBRAS PUBLICAS | JEFE DE MAQUINARIA PESADA | 886.55 | 13298.25 | 0 | 0 | 13298.25 | 0.48 | 2129.47 | 9182.25 | 4116 |
| RUFINO APOLINAR ALFONSITO | DIRECCION DE OBRAS PUBLICAS | ENCARGADO DE MANTENIMIENTO | 422.84 | 6342.6 | 0 | 0 | 7092.6 | 0.12 | 652.65 | 4937.6 | 2155 |
| SANCHEZ ALVAREZ ADAN DE JESUS | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.12 | 0 | 8242.32 | 0 | 889.3 | 5607.32 | 2635 |
| SANCHEZ ALVAREZ ANTONIO NATANAEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.16 | 0 | 14236.12 | 0 | 2073.85 | 3180.12 | 11056 |
| SANCHEZ ALVAREZ JOSE CANDIDO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 10240.12 | 0.26 | 1220.34 | 2177.12 | 8063 |
| SANCHEZ ALVAREZ JUAN MANUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 8242.2 | 0.1 | 889.3 | 4712.2 | 3530 |
| SANCHEZ GUILLEN EDUARDO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 11988.3 | 0.03 | 1593.75 | 4655.3 | 7333 |
| SANCHEZ REYES EMILIO RAFAEL | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0.24 | 0 | 5753.74 | 0 | 360.48 | 755.74 | 4998 |
| SANCHEZ REYES ERIK EMANUEL | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0 | 0 | 4352.52 | 0.21 | 99.05 | 494.52 | 3858 |
| SEGURA AGUIRRE FRANCISCO RENE | DIRECCION DE OBRAS PUBLICAS | SUBDIRECTOR DE OBRAS PUBLICAS | 1185.23 | 17778.45 | 0 | 0 | 17778.45 | 0.23 | 3182.7 | 9009.45 | 8769 |
| SEGURA AGUIRRE JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 370 | 5550 | 0.37 | 0 | 6300.37 | 0 | 510.62 | 1224.37 | 5076 |
| TABARES MORENO MARIO ALFONSO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.47 | 502 | 7685.61 | 0 | 588.58 | 1231.61 | 6454 |
| TORRES ZAVALZA ANTONIO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.35 | 0 | 14236.31 | 0 | 2073.85 | 6996.31 | 7240 |
| URVINA PALOMERA FABIOLA NATALY | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 462.53 | 6937.95 | 0 | 499 | 9165.01 | 0.07 | 873.7 | 1761.01 | 7404 |
| VALDERRAMA MARTINEZ ABEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399 | 5985 | 0 | 0 | 9927 | 0.42 | 1153.46 | 2122 | 7805 |
| VEGA CARAPIA ENRIQUE | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.18 | 0 | 6661.23 | 0 | 575.32 | 5191.23 | 1470 |
| VELASCO ALONZO JAVIER | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0.09 | 0 | 7398.57 | 0 | 627.16 | 1666.57 | 5732 |
| VELASCO AMADOR LEONARDO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0.3 | 0 | 9363.65 | 0 | 1193.26 | 3076.65 | 6287 |
| VIDRIO HERNANDEZ JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | PEON | 300 | 4500 | 0.42 | 0 | 9000.42 | 0 | 955.45 | 2608.42 | 6392 |
| VILLA ARREOLA CRISTIAN | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0.43 | 0 | 4853.3 | 0 | 262.49 | 832.3 | 4021 |
| VILLA LOPEZ ANGEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399 | 5985 | 0 | 0 | 8929.5 | 0.29 | 940.39 | 2821.5 | 6108 |
| DIRECCION DE OBRAS PUBLICAS | | | | 656559.15 | 13.07 | 10928 | 935334.1 | 13.04 | 109221.25 | 362549.1 | 572785 |
| ABUNDIS MARTINEZ CARLOS MARIO | DIRECCION DE PADRON Y LICENCIA | VERIFICADOR | 331.15 | 4967.25 | 0 | 1407 | 6374.25 | 0.05 | 416.71 | 3299.25 | 3075 |
| BARBA GONZALEZ ERNESTO ALONSO | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 515.29 | 7729.35 | 0 | 0 | 7729.35 | 0.41 | 939.95 | 4557.35 | 3172 |
| CENA RAMIREZ SONIA ALEJANDRA | DIRECCION DE PADRON Y LICENCIA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.01 | 770.91 | 4779.95 | 2908 |
| CHAVEZ RAMIREZ CESAR JESUS | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 381.85 | 5727.75 | 0 | 0 | 6477.75 | 0.13 | 542.47 | 2818.75 | 3659 |
| ESPINOZA MONTES EDGAR ALFONSO | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.15 | 502 | 7163.2 | 0 | 575.32 | 4490.2 | 2673 |
| FERNANDEZ GODINEZ JORGE MOISES | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0 | 0 | 5898.75 | 0.4 | 445.75 | 1109.75 | 4789 |
| GARCIA PEREZ SERGIO HUMBERTO | DIRECCION DE PADRON Y LICENCIA | AUXILIAR | 377.45 | 5661.75 | 0 | 0 | 6411.75 | 0.01 | 530.64 | 4505.75 | 1906 |
| GOMEZ CARDENAS LUIS RAFAEL | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0 | 0 | 5898.75 | 0.4 | 445.75 | 1109.75 | 4789 |
| GONZALEZ ZAMBRANO NORMA SUGEY | DIRECCION DE PADRON Y LICENCIA | ASISTENTE | 378.8 | 5682 | 0.27 | 0 | 6432.27 | 0 | 534.27 | 2233.27 | 4199 |
| MATA ANAYA ANABELL | DIRECCION DE PADRON Y LICENCIA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.17 | 770.91 | 5233.95 | 2454 |
| MEZA CORNEJO ARELY | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 515.29 | 7729.35 | 0.47 | 0 | 7729.82 | 0 | 939.95 | 4030.82 | 3699 |

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| OCHOA TELLO LUIS MANUEL | DIRECCION DE PADRON Y LICENCIA | SUB-DIRECTOR | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 6966.95 | 8614 |
| TORRES RENDON ELISEO | DIRECCION DE PADRON Y LICENCIA | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.1 | 4620.95 | 8621.05 | 14645 |
| ZEPEDA MUÑOZ MAYRA GUADALUPE | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 515.29 | 7729.35 | 0.47 | 0 | 7729.82 | 0 | 939.95 | 5038.82 | 2691 |
| DIRECCION DE PADRON Y LICENCIA | | | | 114158.25 | 1.36 | 1909 | 122068.61 | 1.97 | 15139.38 | 58795.61 | 63273 |
| AGUILAR RAMIREZ VICENTE | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 331.15 | 4967.25 | 0.1 | 1480 | 6447.35 | 0 | 416.71 | 3203.35 | 3244 |
| ALCALA MORALES EFRAIN ISRAEL | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE INS. Y VIGILANCIA | 964.53 | 14467.95 | 0.12 | 0 | 14468.07 | 0 | 2404.07 | 2404.07 | 12064 |
| ARAIZA FLORES MARTIN ARTURO | DIR.DE DES. URB. Y MEDIO AMBIE | SUPERVISOR DE FRACCIONAMIENTO | 516.9 | 7753.5 | 0.26 | 0 | 7753.76 | 0 | 945.11 | 4583.76 | 3170 |
| AYALA ROMERO FABIAN | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO | 330.33 | 4954.95 | 0 | 0 | 4954.95 | 0.04 | 414.74 | 2852.95 | 2102 |
| BELTRAN URRUTIA BRENDA MONSERRAT | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.32 | 607.12 | 6288.5 | 550 |
| CARDENAS GONZALEZ KATHIA | DIR.DE DES. URB. Y MEDIO AMBIE | ARCHIVISTA | 292.47 | 4387.05 | 0 | 0 | 6041.46 | 0.03 | 346.96 | 1494.46 | 4547 |
| CARDENAS GUILLEN ALMA PATRICIA | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.14 | 0 | 7688.09 | 0 | 770.91 | 5682.09 | 2006 |
| CARRILLO FLORES ALEJA | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 405.9 | 6088.5 | 0 | 0 | 6785.5 | 0.06 | 466.22 | 5446.5 | 1339 |
| CASILLAS CORONA BRENDA GUADALUPE | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 322.57 | 4838.55 | 0.4 | 0 | 5588.95 | 0 | 396.12 | 1020.95 | 4568 |
| CHOLICO GOMEZ VICTOR RODOLFO | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 331.15 | 4967.25 | 0 | 0 | 9934.5 | 0.17 | 0 | 7640.5 | 2294 |
| CONTRERAS MONTALVO MIRNA LUZ | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 331.15 | 4967.25 | 0.32 | 1480 | 11414.82 | 0 | 0 | 7699.82 | 3715 |
| ESTRADA PADILLA EDGAR RAUL | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 616.77 | 9251.55 | 0.2 | 0 | 10001.75 | 0 | 1265.09 | 4557.75 | 5444 |
| FLORES GONZALEZ OSCAR | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DICTAMINACION | 898.75 | 13481.25 | 0.09 | 0 | 13481.34 | 0 | 2172 | 3722.34 | 9759 |
| FREGOSO DUEÑAS JOSE RAUL | DIR.DE DES. URB. Y MEDIO AMBIE | "R" SUPERVISOR DE SIS. DE GESTION | 501.29 | 7519.35 | 0.48 | 0 | 7519.83 | 0 | 895.1 | 1759.83 | 5760 |
| GARCIA GORDIAN EDUARDO | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE EDIFICACION Y LICENCIA | 886.55 | 13298.25 | 0 | 0 | 13298.25 | 0.48 | 2129.47 | 3659.25 | 9639 |
| GARCIA OLVERA ADRIANA ALELI | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.28 | 0 | 7688.23 | 0 | 770.91 | 5419.23 | 2269 |
| GOMEZ NAVA JUAN CARLOS | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO | 304.23 | 4563.45 | 0 | 999 | 5562.45 | 0.29 | 361.36 | 2251.45 | 3311 |
| HUARACHA GUTIERREZ LUIS RICARDO | DIR.DE DES. URB. Y MEDIO AMBIE | SUBDIRECTOR DE PLANEACION URBA | 1282.19 | 19232.85 | 0.36 | 0 | 19233.21 | 0 | 3524.78 | 11029.21 | 8204 |
| LEPE CIBRIAN DANIEL | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.31 | 607.12 | 1388.5 | 5450 |
| LEPE PALOMERA MARCELINO JAVIER | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 616.77 | 9251.55 | 0 | 0 | 9251.55 | 0.27 | 1265.09 | 7198.55 | 2053 |
| LETONA CUEVAS EDGAR ADAN | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.3 | 413.95 | 1053 | 4647 |
| LOPEZ MARQUEZ JOSE FERNANDO | DIR.DE DES. URB. Y MEDIO AMBIE | DIRECTOR | 1551.07 | 23266.05 | 0.49 | 0 | 23266.54 | 0 | 4620.95 | 7296.54 | 15970 |
| LOPEZ MORA LAURA ROCIO | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 4685.16 | 3003 |
| MARTINEZ MORENO ANGELES | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR DE NOMENCLATURA | 302.14 | 4532.1 | 0.36 | 0 | 5282.46 | 0 | 357.95 | 3211.46 | 2071 |
| MARTINEZ OLEA CRISTHIAN GERARDO | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 4057.61 | 1660 |
| MARTINEZ OLIVA ANILU ADRIANA | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 3747.16 | 3941 |
| MEDINA RODRIGUEZ JOSE TRINIDAD | DIR.DE DES. URB. Y MEDIO AMBIE | SUB JEFE DE LICENCIAS Y CALIFI | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.08 | 1181.6 | 2200.65 | 6660 |
| MORAN CUEVAS VERONICA DEL ROCIO | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.27 | 0 | 7688.22 | 0 | 770.91 | 5671.22 | 2017 |
| MURO CASTAÑEDA ARANTXA STEFANIA | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE AREA LEGAL | 886.55 | 13298.25 | 0 | 0 | 13298.25 | 0.48 | 2129.47 | 5159.25 | 8139 |
| NUÑO PELAYO JOSE ENRIQUE | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.46 | 607.12 | 4553.5 | 2285 |
| PEREZ JIMENEZ ARIADNA HILDELIZA | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE REGULARIZACION | 759.89 | 11398.35 | 0.11 | 0 | 11398.46 | 0 | 1723.65 | 6034.46 | 5364 |
| RODRIGUEZ VERDIAS JOSE DE JESUS | DIR.DE DES. URB. Y MEDIO AMBIE | "R" INSPECTOR DE OBRA | 246.11 | 3691.65 | 0 | 499 | 4190.65 | 0.47 | 266.51 | 2858.65 | 1332 |
| SALAZAR GARCIA GUILLERMO | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 322.57 | 4838.55 | 0 | 1549 | 7110.55 | 0.06 | 356.19 | 3810.55 | 3300 |
| VELAZQUEZ BARBOSA EDGAR ERNESTO | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 505.48 | 7582.2 | 0 | 0 | 8332.2 | 0.33 | 908.52 | 3565.2 | 4767 |
| VENEGAS MORA MIGUEL ANGEL | DIR.DE DES. URB. Y MEDIO AMBIE | SUBJEFE ADMINISTRATIVO | 616.77 | 9251.55 | 0 | 0 | 9251.55 | 0.11 | 1265.09 | 3956.55 | 5295 |
| DIR.DE DES. URB. Y MEDIO AMBIE | | | | 283582.35 | 4.76 | 6007 | 313103.02 | 4.26 | 36319.32 | 151164.02 | 161939 |
| CORDOVA ARECHIGA DANIEL | SUBDIRECCION DE MEDIO AMBIENTE | JEFE DE MEDIO AMBIENTE | 691.4 | 10371 | 0.31 | 0 | 10371.31 | 0 | 1504.21 | 5374.31 | 4997 |
| DUEÑAS PEÑA RAMON | SUBDIRECCION DE MEDIO AMBIENTE | CHOFER DE RUTA | 331.15 | 4967.25 | 0.27 | 0 | 5717.52 | 0 | 416.71 | 2821.52 | 2896 |
| HERNANDEZ HURTADO HELIOS | SUBDIRECCION DE MEDIO AMBIENTE | SUB-DIRECTOR | 1232.88 | 18493.2 | 0.33 | 0 | 18493.53 | 0 | 3350.81 | 5477.53 | 13016 |
| HERNANDEZ RAMOS VERONICA JOSEFINA | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR DE ECOLOGIA | 420.17 | 6302.55 | 0.25 | 0 | 7052.8 | 0 | 645.47 | 5318.8 | 1734 |
| LEZAMA CAZARES MARIO ANTONIO | SUBDIRECCION DE MEDIO AMBIENTE | ABOGADO | 716.18 | 10742.7 | 0.26 | 0 | 10742.96 | 0 | 1583.6 | 10177.96 | 565 |
| MEDINA PALOMERA FRANCISCO JAVIER | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| NACAR MUÑOZ JONATHAN | SUBDIRECCION DE MEDIO AMBIENTE | SUPERVISOR DE ECOLOGIA | 495.33 | 7429.95 | 0.16 | 2321 | 9751.11 | 0 | 876 | 3650.11 | 6101 |

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|--------------------------------------|--------------------------------|-----------------------------|---------|----------|------|------|----------|------|----------|----------|-------|
| PEREZ BELTRAN ARIADNA IENISSEI | SUBDIRECCION DE MEDIO AMBIENTE | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 4985.16 | 2703 |
| ROSALES VAZQUEZ ABIGAIL MARGARITA | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 358.91 | 5383.65 | 0 | 0 | 5383.65 | 0.19 | 483.34 | 1102.65 | 4281 |
| RUBIO NAVA JOSE LUIS | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 358.91 | 5383.65 | 0 | 0 | 5383.65 | 0.19 | 483.34 | 1602.65 | 3781 |
| SUBDIRECCION DE MEDIO AMBIENTE | | | | 80661.9 | 1.82 | 2321 | 85984.72 | 0.38 | 10485.17 | 41482.72 | 44502 |
| GONZALEZ BAEZ JOSE ALEJANDRO | ACADEMIA DE POLICIA | INSTRUCTOR | 474.46 | 7116.9 | 0 | 0 | 7116.9 | 0.33 | 809.13 | 1627.9 | 5489 |
| JIMENEZ AVALOS ROSA ERIKA | ACADEMIA DE POLICIA | PSICOLOGO | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.08 | 1181.6 | 3200.65 | 5660 |
| JOYA HERNANDEZ CRISTINA | ACADEMIA DE POLICIA | PSICOLOGO | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.08 | 1181.6 | 2700.65 | 6160 |
| MEDINA RAMIREZ SANDRA JUDITH | ACADEMIA DE POLICIA | PSICOLOGO | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.32 | 1181.6 | 6843.65 | 2017 |
| OLMEDO TOSTADO LAURA | ACADEMIA DE POLICIA | COORDINADOR ACADEMICO | 664.7 | 9970.5 | 0 | 0 | 9970.5 | 0.23 | 1418.66 | 7706.5 | 2264 |
| PEREZ WHIJARES FEDERICO HUMBERTO | ACADEMIA DE POLICIA | INSTRUCTOR DE ACADEMIA | 580.9 | 8713.5 | 0 | 0 | 8713.5 | 0.27 | 1150.17 | 2152.5 | 6561 |
| PLASCENCIA GONZALEZ ROBERTO HIRAM | ACADEMIA DE POLICIA | SUBDIRECTOR DE LA ACADEMIA | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 8167.95 | 7413 |
| VILLASEÑOR ARECHIGA SILVIA ESMERALDA | ACADEMIA DE POLICIA | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| ACADEMIA DE POLICIA | | | | 72613.8 | 0.03 | 0 | 73363.83 | 1.6 | 9959.39 | 33371.83 | 39992 |
| ALTAMIRANO LOPEZ SALVADOR | SUBDIRECCION DE VIALIDAD | ENC. MANTENIM. SEMAFOROS | 590.71 | 8860.65 | 0.3 | 0 | 8860.95 | 0 | 1181.6 | 6577.95 | 2283 |
| GARCIA REYNOSO ALVARO | SUBDIRECCION DE VIALIDAD | ENC. MANTENIM. BALIZAMIENTO | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.19 | 1181.6 | 4891.65 | 3969 |
| SUBDIRECCION DE VIALIDAD | | | | 17721.3 | 0.3 | 0 | 17721.6 | 0.19 | 2363.2 | 11469.6 | 6252 |
| MATEO TORRES ELVA | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0.07 | 0 | 9214.47 | 0 | 1011.13 | 7061.47 | 2153 |
| PALOMERA MARTINEZ CLAUDIA REFUGIO | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 8638.5 | 0.08 | 1134.15 | 5013.5 | 3625 |
| SOLANO GOMEZ MONICA | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 8638.5 | 0.22 | 1134.15 | 5908.5 | 2730 |
| SOTO MEDINA ESPERANZA | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0.45 | 0 | 8638.95 | 0 | 1134.15 | 4051.95 | 4587 |
| TAPIA BERNAL FRANCISCO | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 8638.5 | 0.41 | 1134.15 | 7691.5 | 947 |
| TOLEDO MEZA ANTONIO | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0.07 | 0 | 8638.57 | 0 | 1134.15 | 2127.57 | 6511 |
| URIBE SANTANA MARIA OYUKI | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0.1 | 0 | 8638.6 | 0 | 1134.15 | 5907.6 | 2731 |
| CENTRO DE AT RESPUESTA INM. | | | | 60469.5 | 0.69 | 0 | 61046.09 | 0.71 | 7816.03 | 37762.09 | 23284 |
| AGUILAR SOSA JOSE DE JESUS | SUBDIRECCION ADMVA. DE SEG. PU | COORDINADOR | 736.03 | 11040.45 | 0 | 0 | 11040.45 | 0.09 | 1647.2 | 4932.45 | 6108 |
| BARRERA MARTINEZ BELEN | SUBDIRECCION ADMVA. DE SEG. PU | OPERADORA DE CONMUTADOR | 406.62 | 6099.3 | 0.05 | 999 | 7098.35 | 0 | 609.05 | 3430.35 | 3668 |
| BOBADILLA DIAZ MARIA DE JESUS | SUBDIRECCION ADMVA. DE SEG. PU | "R" SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 6937.95 | 0.18 | 770.91 | 1568.95 | 5369 |
| CAMBERO PEREZ ARATH CUITLAHUAC | SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO | 504.54 | 7568.1 | 0.43 | 0 | 8318.53 | 0 | 905.51 | 1871.53 | 6447 |
| CHAVEZ CRUZ MANUEL | SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO "B" | 415.37 | 6230.55 | 0.08 | 0 | 6945.63 | 0 | 632.57 | 3108.63 | 3837 |
| CONTRERAS LINARES JOSE CASIMIRO | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0 | 0 | 6675.6 | 0.14 | 577.92 | 5587.6 | 1088 |
| CRUZ CRUZ ALEJANDRO | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0.02 | 0 | 6675.62 | 0 | 577.92 | 1338.62 | 5337 |
| DELGADO RUBIO BERTHA ALICIA | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 464.43 | 6966.45 | 0.35 | 0 | 7716.8 | 0 | 777 | 4561.8 | 3155 |
| DELGADO VILLA LUCIO | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0.02 | 0 | 6675.62 | 0 | 577.92 | 1338.62 | 5337 |
| FERNANDEZ RAMOS CARMEN | SUBDIRECCION ADMVA. DE SEG. PU | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 1398.77 | 3688 |
| FLORES LOZANO CARLOS ADRIAN | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 972.03 | 4428 |
| FRANCO CORONA LUCERO MONSERRAT | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5132.16 | 2556 |
| HERNANDEZ SANTANA MARTHA PATRICIA | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0 | 770.91 | 4247.95 | 3440 |
| ISAS RUIZ RAMON ERNESTO | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 354.42 | 5316.3 | 0 | 0 | 6066.3 | 0.21 | 472.56 | 2957.3 | 3109 |
| LANGARICA SALDAÑA YESENIA ANABEL | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 7688.15 | 0 | 770.91 | 1658.15 | 6030 |
| LOPEZ HERNANDEZ JORGE LUIS | SUBDIRECCION ADMVA. DE SEG. PU | ENCARGADO DE ALMACEN | 433.13 | 6496.95 | 0.19 | 899 | 7396.14 | 0 | 680.31 | 3510.14 | 3886 |
| MEDRANO JULIO CESAR | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0 | 0 | 6675.6 | 0.22 | 577.92 | 4096.6 | 2579 |
| MONTERO SALAS SARA | SUBDIRECCION ADMVA. DE SEG. PU | OFICIAL DE PARTES | 431.88 | 6478.2 | 0 | 0 | 6478.2 | 0.25 | 676.95 | 4662.2 | 1816 |
| MORENO SOLIS FRANCISCO | SUBDIRECCION ADMVA. DE SEG. PU | PERITO | 738.38 | 11075.7 | 0 | 0 | 11075.7 | 0.27 | 1654.73 | 2928.7 | 8147 |

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|--|--------------------------------|--------------------------------|---------|-----------|------|------|-----------|------|----------|----------|-------|
| OCAMPO GOMEZ OLGA DELIA | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 2658.16 | 5030 |
| PALACIOS GARCIA LUZ CLEMENCIA | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO "B" | 527.35 | 7910.25 | 0 | 0 | 7910.25 | 0.16 | 978.59 | 6423.25 | 1487 |
| RIZO BARRON ARTURO | SUBDIRECCION ADMVA. DE SEG. PU | PELUQUERO | 415.38 | 6230.7 | 0.43 | 0 | 6889.13 | 0 | 632.6 | 6749.13 | 140 |
| RUIZ GONZALEZ NATHALY | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0.49 | 0 | 7688.44 | 0 | 770.91 | 4706.44 | 2982 |
| VAZQUEZ CHAVARIN CARMEN PATRICIA JACQUEL | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.4 | 770.91 | 5590.95 | 2097 |
| SUBDIRECCION ADMVA. DE SEG. PU | | | | 162667.65 | 2.83 | 1898 | 177191.48 | 1.92 | 18082.58 | 85430.48 | 91761 |
| GOMEZ HERNANDEZ VICTOR | SUBDIRECCION JURIDICA SEG PUB | "R" ABOGADO "B" | 608.26 | 9123.9 | 0.18 | 0 | 9124.08 | 0 | 1237.83 | 3010.08 | 6114 |
| GUERRA YERENA JESSICA YADIRA | SUBDIRECCION JURIDICA SEG PUB | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.08 | 1181.6 | 2700.65 | 6160 |
| LOPEZ RAMOS MARIA PATRICIA | SUBDIRECCION JURIDICA SEG PUB | TRABAJADORA SOCIAL | 516.9 | 7753.5 | 0 | 0 | 7753.5 | 0.5 | 945.11 | 4826.5 | 2927 |
| PEÑA SANCHEZ CLAUDIA EVELIA | SUBDIRECCION JURIDICA SEG PUB | ABOGADO | 516.9 | 7753.5 | 0.34 | 0 | 7753.84 | 0 | 945.11 | 6842.84 | 911 |
| RAMONET VALENZUELA JESUS IGNACIO | SUBDIRECCION JURIDICA SEG PUB | MENSAJERO | 433.13 | 6496.95 | 0 | 0 | 7211.95 | 0.49 | 680.31 | 2127.95 | 5084 |
| VALENCIA FERNANDEZ JOSE ANTONIO | SUBDIRECCION JURIDICA SEG PUB | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.08 | 1181.6 | 5880.65 | 2980 |
| SUBDIRECCION JURIDICA SEG PUB | | | | 48849.15 | 0.52 | 0 | 49564.67 | 1.15 | 6171.56 | 25388.67 | 24176 |
| HERNANDEZ JAIME AARON JOSUE | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0 | 0 | 8638.65 | 0.03 | 1134.18 | 2127.65 | 6511 |
| MIGUES VILLASEÑOR MIGUEL ALONSO | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0.14 | 0 | 8638.79 | 0 | 1134.18 | 4630.79 | 4008 |
| OCHOA QUINTERO GADIEL ARAT JAVIER | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0 | 0 | 8638.65 | 0.03 | 1134.18 | 3127.65 | 5511 |
| SANDOVAL RUELAS ANUAR ISRAEL | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0 | 0 | 8638.65 | 0.03 | 1134.18 | 5961.65 | 2677 |
| TRUJILLO PEÑA FILIMON | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0 | 0 | 8638.65 | 0.43 | 1134.18 | 5880.65 | 2758 |
| JEFATURA DE TEC. Y SIMOVI | | | | 43193.25 | 0.14 | 0 | 43193.39 | 0.52 | 5670.9 | 21728.39 | 21465 |
| GARCIA DIAZ YENIFER MICHELLE | DIR SERVICIOS PUB. MUNICIPALES | ADMINISTRADOR | 910 | 13650 | 0.44 | 0 | 13650.44 | 0 | 2211.69 | 3781.44 | 9869 |
| GARCIA TENORIO ALEJANDRO | DIR SERVICIOS PUB. MUNICIPALES | MECANICO | 494.68 | 7420.2 | 0.24 | 0 | 8170.44 | 0 | 873.92 | 5532.44 | 2638 |
| IBARRIA URRUTIA JORGE ARMANDO | DIR SERVICIOS PUB. MUNICIPALES | DIRECTOR DE SERVICIOS PUBLICOS | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.5 | 4620.95 | 7297.05 | 15969 |
| LOPEZ RODRIGUEZ CAROLINA | DIR SERVICIOS PUB. MUNICIPALES | SUB-DIRECTOR | 1232.88 | 18493.2 | 0 | 0 | 18493.2 | 0.01 | 3350.81 | 4611.2 | 13882 |
| NAREZ CALDERON JONATHAN | DIR SERVICIOS PUB. MUNICIPALES | AYYTE DE MECANICO | 397.75 | 5966.25 | 0.04 | 0 | 8506.17 | 0 | 907.39 | 1673.17 | 6833 |
| NIÑO MARQUEZ MARIA ANA | DIR SERVICIOS PUB. MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0 | 799 | 8486.95 | 0.25 | 770.91 | 4042.95 | 4444 |
| PATIÑO COLMENARES ELIAS ALEJANDRO | DIR SERVICIOS PUB. MUNICIPALES | MECANICO | 540 | 8100 | 0.35 | 0 | 9660.35 | 0 | 1153.85 | 3943.35 | 5717 |
| PATIÑO COLMENARES OSCAR IVAN | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR ADMINISTRATIVO | 332.25 | 4983.75 | 0 | 0 | 4983.75 | 0.27 | 419.35 | 992.75 | 3991 |
| VALADEZ MIRANDA RAUL | DIR SERVICIOS PUB. MUNICIPALES | ASISTENTE ADMINISTRATIVO | 395.04 | 5925.6 | 0 | 0 | 5925.6 | 0.24 | 577.92 | 1259.6 | 4666 |
| DIR SERVICIOS PUB. MUNICIPALES | | | | 94743 | 1.07 | 799 | 101142.95 | 1.27 | 14886.79 | 33133.95 | 68009 |
| BERNAL BELLOSO CRISTOBAL | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0 | 811.66 | 1722.75 | 6156 |
| BERNAL RAMIREZ ARTURO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0.22 | 811.66 | 4922.75 | 2956 |
| CARDENAS CORTES OSCAR FRANCISCO | ALUMBRADO PUBLICO | JEFE DE ALUMBRADO PUBLICO | 886.55 | 13298.25 | 0 | 0 | 13298.25 | 0.48 | 2129.47 | 5017.25 | 8281 |
| CURIEL VILLA RUBEN | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0.27 | 0 | 7879.02 | 0 | 811.66 | 6625.02 | 1254 |
| DAVILA TORRES DAVID RAMON | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0.39 | 811.66 | 5467.75 | 2411 |
| DIAZ PEÑA ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0.41 | 811.66 | 3842.75 | 4036 |
| GARCIA EDWARDS ALBERTO NEFTALI | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0 | 811.66 | 4705.75 | 3173 |
| HERNANDEZ HINOJOSA CANDIDO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0 | 811.66 | 5243.75 | 2635 |
| HERRERA BERNAL HUMBERTO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0 | 811.66 | 5022.75 | 2856 |
| MARTINEZ ROMERO JORGE HUMBERTO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 1000 | 8878.75 | 0 | 811.66 | 1722.75 | 7156 |
| PELAYO CASILLAS MOISES | ALUMBRADO PUBLICO | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 7039.5 | 0.23 | 643.14 | 5301.5 | 1738 |
| RAMIREZ VILLALAZ LUIS FERNANDO | ALUMBRADO PUBLICO | SUBJEFE DE ALUMBRADO | 590.71 | 8860.65 | 0 | 0 | 8860.65 | 0.05 | 1181.6 | 1181.65 | 7679 |
| SANTILLAN OSORIO ARNULFO | ALUMBRADO PUBLICO | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 7039.5 | 0.17 | 643.14 | 4640.5 | 2399 |
| TINAJERO HERNANDEZ GUILLERMO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0.03 | 0 | 7878.78 | 0 | 811.66 | 2808.78 | 5070 |

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|------------------------------------|-------------------|-------------------------|--------|----------|------|------|-----------|------|----------|----------|-------|
| TORRES GUERRERO MAYRA YADIRA | ALUMBRADO PUBLICO | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.11 | 770.91 | 5079.95 | 2608 |
| VAZQUEZ RUELAS DANIEL | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0.19 | 1000 | 13356.69 | 0 | 1406.88 | 2226.69 | 11130 |
| ALUMBRADO PUBLICO | | | | 120092.1 | 0.49 | 2000 | 137070.34 | 2.06 | 14891.74 | 65532.34 | 71538 |
| AGUILAR DE LEON RODRIGO | ASEO PUBLICO | "R" JEFE DE CUADRILLA | 358.47 | 5377.05 | 0 | 0 | 6990.17 | 0.03 | 743.78 | 1362.17 | 5628 |
| AGUILAR NEGRETE PEDRO CELESTINO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 4171 | 2701 |
| AGUILAR ORTIZ JOSE MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 1313.35 | 3836 |
| AGUILAR ORTIZ PEDRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 170 | 5319.35 | 0 | 343.47 | 4517.35 | 802 |
| AGUILAR TORRES JUAN CARLOS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.25 | 0 | 6510.25 | 0 | 548.25 | 1288.25 | 5222 |
| AGUIRRE JOYA SANDRA LUZ | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2708.69 | 2757 |
| ALENCASTER GONZALEZ MA. DEL CARMEN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 1313.35 | 3836 |
| ALVARADO LARA ROGELIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.25 | 0 | 6510.25 | 0 | 548.25 | 1288.25 | 5222 |
| ALVARADO PLANCARTE EFRAIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5319.05 | 0.2 | 343.47 | 3723.05 | 1596 |
| ALVARADO PRECIADO ANGELICA MAGALY | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 913.69 | 4382 |
| AMADOR CASTELLANOS ELIVIER | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2113.36 | 3206 |
| APARICIO CHAVEZ VERONICA ISABEL | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.15 | 0 | 5717.4 | 0 | 416.71 | 4073.4 | 1644 |
| ARIAS JIMENEZ RAUL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 913.69 | 4382 |
| ARREOLA JOSE MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5442.32 | 0.06 | 375.38 | 1345.32 | 4097 |
| ARRIAGA HERNANDEZ ABNER | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2996.36 | 2323 |
| AVALOS CONTRERAS JOSE LUIS | ASEO PUBLICO | OPERADOR DE BARREDORA | 451.2 | 6768 | 0 | 1000 | 10548.4 | 0.5 | 1130.02 | 3969.4 | 6579 |
| AVALOS PEREZ MARIA ORALIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 3292.69 | 2173 |
| AYALA MALDONADO REENE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.25 | 0 | 6510.25 | 0 | 548.25 | 1288.25 | 5222 |
| AYALA ZUÑIGA J ASCENCION | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 913.35 | 4236 |
| BARAJAS VILCHIZ CARLOS ARMANDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| BARRAZA LOPEZ FELICIANO | ASEO PUBLICO | JEFE DE CUADRILLA | 358.47 | 5377.05 | 0 | 0 | 5577.05 | 0.42 | 482.28 | 3111.05 | 2466 |
| BEAS TORRES ALEJANDRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 913.35 | 4236 |
| BECERRA PALOMERA ERIK | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| BOGARIN MAGALLANES FRANCISCA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 4025.69 | 1440 |
| BUENO GUITRON ALBERTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 1000 | 7468.77 | 0.31 | 514.58 | 1484.77 | 5984 |
| CALDERON ESPINO MARIA DEL ROSARIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 1313.35 | 3836 |
| CANALES OCHOA JOSE GUADALUPE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.12 | 0 | 5495.81 | 0 | 343.47 | 1025.81 | 4470 |
| CARRILLO ESQUEDA ARMANDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2967.36 | 2352 |
| CASILLAS CASTILLO GILBERTO | ASEO PUBLICO | SUBJEFE DE ASEO PUBLICO | 616.77 | 9251.55 | 0 | 0 | 12027.01 | 0.42 | 1819.65 | 2884.01 | 9143 |
| CASTELLON SANCHEZ JOSE ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 6680.24 | 0 | 548.25 | 4648.24 | 2032 |
| CASTILLO PEREZ ANA BERTHA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 913.69 | 4552 |
| CASTILLO RAMIREZ MOISES EUSTORCIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| CASTILLON RIVAS EUNICE BEATRIZ | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0 | 0 | 8434.37 | 0.43 | 892.06 | 3478.37 | 4956 |
| CEDILLO MAYO ANGELA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 170 | 5319.35 | 0 | 343.47 | 3734.35 | 1585 |
| CHAVEZ CHAVEZ ADELA | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 3486.61 | 2231 |
| CHIGO HERNANDEZ RAFAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.25 | 343.47 | 2137.69 | 3158 |
| CIBRIAN ARECHIGA RAQUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2878.36 | 2441 |
| CONTRERAS NAREZ MARIA ISABEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.39 | 343.47 | 3023.69 | 2442 |
| CONTRERAS NAREZ MERCEDES | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2740.69 | 2725 |
| CORONA DELGADO AZUCENA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2760.36 | 2559 |
| CRUZ PALACIOS FELICIANO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.15 | 170 | 7640.15 | 0 | 688.16 | 4321.15 | 3319 |
| CRUZ PALACIOS LUIS ENRIQUE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 6468.77 | 0.37 | 514.58 | 1340.77 | 5128 |
| DAVILA PALACIOS SALVADOR | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.44 | 170 | 5319.49 | 0 | 343.47 | 3603.49 | 1716 |
| DE JESUS HILARIO ISABEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 0 | 5149.36 | 0 | 343.47 | 1397.36 | 3752 |
| DELGADO PADILLA CAMILO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| DELGADO VALDEZ HECTOR RODRIGO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5149.05 | 0.04 | 343.47 | 913.05 | 4236 |

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|-----------------------------------|--------------|-------------------------|--------|---------|------|------|---------|------|--------|---------|------|
| DIAZ HERNANDEZ JHOVANNY | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 1313.35 | 3836 |
| DOMINGUEZ RODRIGUEZ OBDULIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5319.05 | 0.3 | 343.47 | 2793.05 | 2526 |
| ENCISO PALOMERA GEMA VICTORIA | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.15 | 0 | 6786.79 | 0 | 571.54 | 1572.79 | 5214 |
| ENCISO PALOMERA LUIS ALFONSO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 4080 | 2792 |
| ENCISO URIBE MARCOS MIGUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 1313.35 | 3836 |
| ESPAÑA CAMPOS YOLANDA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| ESPINOZA SANCHEZ JOSE ALBERTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 1313.35 | 3836 |
| ESPINOZA SANCHEZ LUIS ANTONIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.24 | 0 | 5149.29 | 0 | 343.47 | 1169.29 | 3980 |
| FALCON MUÑOZ JUAN ERNESTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 1000 | 7468.77 | 0.37 | 514.58 | 1590.77 | 5878 |
| FLORES CORTEZ ALVARO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2885.36 | 2434 |
| FLORES GUERRA JOSE MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 4545.69 | 0.32 | 343.47 | 849.69 | 3696 |
| FONSECA LOPEZ JESUS MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 2913.35 | 2236 |
| FRANCO CANALES MARCO IVAN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 1000 | 9238.24 | 0 | 850.11 | 2425.24 | 6813 |
| FRANCO CANALES OSCAR RAMON | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 1000 | 8470 | 0.11 | 688.16 | 5229 | 3241 |
| FRANCO SANDRA JAZMIN | ASEO PUBLICO | SECRETARIA | 462.53 | 6937.95 | 0.34 | 999 | 8687.29 | 0 | 770.91 | 4108.29 | 4579 |
| GARCIA AVALOS JULIAN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 3089.36 | 2230 |
| GARCIA GOMEZ GABRIEL JOSE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| GARCIA LUVIANO NATIVIDAD | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5349.05 | 0.24 | 343.47 | 3331.05 | 2018 |
| GARCIA RODRIGUEZ HECTOR SAMUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.49 | 0 | 5736.08 | 0 | 419.65 | 4386.08 | 1350 |
| GARCIA TENORIO ANGELA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2860.69 | 2605 |
| GARCIA TENORIO MA EMILIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.33 | 669 | 5965.02 | 0 | 379.27 | 3657.02 | 2308 |
| GOMEZ SPILLER PABLO ALFREDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 0 | 6510.24 | 0 | 548.25 | 3088.24 | 3422 |
| GONZALEZ GONZALEZ DALIA VIRGINIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| GONZALEZ NAJAR ELVIRA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.33 | 343.47 | 2799.69 | 2496 |
| GUTIERREZ AYALA J CRISPIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0 | 343.47 | 2035.69 | 3430 |
| GUTIERREZ FLORES JOSE RAUL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 8046 | 0.33 | 751.67 | 3378 | 4668 |
| HERNANDEZ BALTAZAR IVAN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.2 | 343.47 | 2895.69 | 2400 |
| HERNANDEZ CORTES BENJAMIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 0 | 5149.36 | 0 | 343.47 | 2014.36 | 3135 |
| HERNANDEZ DE ANDA MARCOS TOMAS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 4171 | 2701 |
| HERNANDEZ DIAZ MA. CONCEPCION | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2713.36 | 2606 |
| HINOJOSA BALTAZAR ANDREA LETICIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 599 | 6334.59 | 0.05 | 419.65 | 989.59 | 5345 |
| HUERTA GUZMAN ISMAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 913.35 | 4236 |
| JACOBO BALLESTERO CESAR OCTAVIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| JIMENEZ BAROJAS ISAIAS | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 8514.84 | 0.25 | 0 | 3763.84 | 4751 |
| JIMENEZ ROQUE ALVARO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| JIMENEZ ROQUE JOSE ALFREDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| JUAREZ FONSECA URIEL MISAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5149.05 | 0.21 | 343.47 | 2983.05 | 2166 |
| LEYVA ALCOSER MARGARITA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2921.69 | 2544 |
| LIERA CONTRERAS SANDRA MONICA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.15 | 343.47 | 3901.69 | 1564 |
| LINARES CALVILLO MA. DEL SOCORRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 3010.36 | 2309 |
| LOPEZ ANGUIANO HILARIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.26 | 170 | 5465.95 | 0 | 343.47 | 4023.95 | 1442 |
| LOPEZ BECERRA SALVADOR ISRAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.3 | 343.47 | 1126.69 | 4169 |
| LOPEZ QUINTERO SANTIAGO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.02 | 0 | 5149.07 | 0 | 343.47 | 2559.07 | 2590 |
| LOPEZ RANGEL JOSE ARMANDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| LOPEZ ZAMORA MARCELINO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 8259.5 | 0 | 847.39 | 8259.5 | 0 |
| MADORA VALDEZ ANDRES GUADALUPE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6702 | 0.47 | 550.54 | 2716 | 3986 |
| MAGAÑA SANTOYO JOSE MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 913.35 | 4236 |
| MARCELO CENOBIO LUIS FRANKY | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 502 | 5797.99 | 0 | 361.1 | 2816.99 | 2981 |
| MARCELO GONZALEZ ALEXIS ELISANDRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.19 | 0 | 5149.24 | 0 | 343.47 | 2310.24 | 2839 |
| MARCELO GUTIERREZ JOSE LUIS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6702 | 0.47 | 550.54 | 3760 | 2942 |
| MARIN IBARRA MARTIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5882.53 | 0 | 419.65 | 1389.53 | 4493 |

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|-----------------------------------|--------------|------------------------|--------|----------|------|------|----------|------|---------|---------|------|
| MARTINEZ GRANDE SERGIO CESAR | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 1313.35 | 3836 |
| MAYO FLORES MARGARITO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| MEJIA LOPEZ GERARDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| MEXICANO CASILLAS JUAN GILBERTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 1000 | 7468.77 | 0.31 | 514.58 | 1484.77 | 5984 |
| MILIAN MONTES JUAN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 913.69 | 4552 |
| MORA ESCOBEDO GENARO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 299 | 5448.36 | 0 | 343.47 | 913.36 | 4535 |
| MORA PALOMERA JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.25 | 170 | 6872.25 | 0 | 550.54 | 5635.25 | 1237 |
| MORA SANTILLAN JOSE VALENTIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 6468.77 | 0.5 | 514.58 | 1964.77 | 4504 |
| MORALES SALINAS ORLANDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.4 | 343.47 | 2503.69 | 2792 |
| MORENO GONZALEZ ANA KAREN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| MORENO SANCHEZ DANIEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 1000 | 8854 | 0.32 | 768.09 | 3358 | 5496 |
| NARANJO DIAZ EDGAR FRANCISCO | ASEO PUBLICO | JEFE DE ASEO PUBLICO | 922.99 | 13844.85 | 0 | 0 | 13844.85 | 0.17 | 2257.52 | 3849.85 | 9995 |
| NARANJO DIAZ HUGO IVAN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.31 | 0 | 8238.31 | 0 | 850.11 | 3338.31 | 4900 |
| NAVARRETE MAYO VALENTIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1413.69 | 3882 |
| NAVARRO ARTIAGA JOSE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 469 | 5764.69 | 0.41 | 357.51 | 4654.69 | 1110 |
| NIEVES MARTINEZ MA. DEL CARMEN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2704.69 | 2761 |
| NUÑEZ SEPULVEDA BERNABE GUADALUPE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.25 | 343.47 | 3630.69 | 1665 |
| NUÑEZ SOTO REFUGIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.01 | 1000 | 9238.01 | 0 | 850.11 | 2659.01 | 6579 |
| OCHOA ORTEGA IOANA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5149.05 | 0.45 | 343.47 | 3365.05 | 1784 |
| OLVERA BECERRA BRENDA NOEMI | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.02 | 343.47 | 1823.69 | 3642 |
| ORDOÑEZ RIVAS LEONEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.32 | 343.47 | 2486.69 | 2809 |
| ORIHUELA LEPE ANGEL EDUARDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 6468.77 | 0.31 | 514.58 | 1084.77 | 5384 |
| ORTEGA LOPEZ MA GUADALUPE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5319.05 | 0.44 | 343.47 | 3772.05 | 1547 |
| ORTEGA LOPEZ VICTOR MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| ORTIZ CABELLO JORGE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6510 | 0.22 | 548.25 | 2687 | 3823 |
| PARRA VELAZCO ADELELMO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| PELAYO LOPEZ CANDELARIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 3063.69 | 2402 |
| PEREZ LOPEZ MARIA ALICIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2961.69 | 2504 |
| PEREZ MARTINEZ JOSE ARTURO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| PEREZ MUNDO MARIA GUADALUPE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 913.69 | 4382 |
| PEREZ OLMOS FRANCISCO JAVIER | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.38 | 0 | 6510.38 | 0 | 548.25 | 1623.38 | 4887 |
| PEREZ SANCHEZ GUILLERMO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2740.69 | 2725 |
| PEREZ SOLIS JOSE LUIS | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.09 | 343.47 | 4074.69 | 1391 |
| PEÑA SALAZAR ERASMO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 913.69 | 4552 |
| PLACENCIA VENITES JOSE EFREN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 3185.69 | 2280 |
| RAMIREZ ALVAREZ MARIA DE JESUS | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 3019.36 | 2300 |
| RAMOS MEDINA SONIA YESENIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| RAMOS VAZQUEZ ARTURO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.33 | 343.47 | 2856.69 | 2439 |
| RANGEL RESENDEZ JOSE ISRAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 6468.77 | 0.37 | 514.58 | 1340.77 | 5128 |
| REYES VARGAS FERNANDO ALBERTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.22 | 170 | 6638.99 | 0 | 514.58 | 2753.99 | 3885 |
| REYNOSO CHAVEZ DANIEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.46 | 0 | 5749.51 | 0 | 343.47 | 3986.51 | 1763 |
| ROBLERO PEREZ EDGARDO DANIEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.24 | 0 | 5149.29 | 0 | 343.47 | 1169.29 | 3980 |
| ROBLERO PEREZ ROBERTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1813.69 | 3482 |
| ROBLES CONTRERAS JOEL ENRIQUE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.46 | 999 | 6148.51 | 0 | 343.47 | 4534.51 | 1614 |
| RODRIGUEZ BARAJAS ERIK | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 913.35 | 4236 |
| RODRIGUEZ ROSAS EDGAR | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.26 | 0 | 6510.26 | 0 | 548.25 | 3965.26 | 2545 |
| RODRIGUEZ SALGADO ERNESTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 6680.24 | 0 | 548.25 | 3990.24 | 2690 |
| RODRIGUEZ SALGADO ISMAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.39 | 343.47 | 1943.69 | 3352 |
| RODRIGUEZ ZEPEDA LORENZO ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.25 | 0 | 6510.25 | 0 | 548.25 | 3382.25 | 3128 |
| ROGEL GONZALEZ JAVIER | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5149.05 | 0.41 | 343.47 | 1881.05 | 3268 |
| ROJAS ALMAZAN JORGE LUIS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.36 | 1000 | 8662.36 | 0 | 765.37 | 4385.36 | 4277 |

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|---------------------------------------|--------------|------------------------|--------|---------|------|------|---------|------|--------|---------|------|
| ROJAS ALMAZAN JOSE MARTIN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.1 | 1000 | 9238.1 | 0 | 850.11 | 4328.1 | 4910 |
| ROJAS OLVERA ERNESTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 6468.77 | 0.37 | 514.58 | 1340.77 | 5128 |
| ROJAS OLVERA OSBALDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| ROMERO HERNANDEZ ZENAI DA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.34 | 170 | 5466.03 | 0 | 343.47 | 3792.03 | 1674 |
| ROMERO TORIBIO JOSE PABLO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| RUIZ SANTOS FERNANDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.33 | 343.47 | 2391.69 | 2904 |
| SAENZ MEDINA AGUSTIN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.34 | 0 | 6510.34 | 0 | 548.25 | 1623.34 | 4887 |
| SALGADO OCHOA VERONICA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 913.35 | 4236 |
| SANCHEZ GONZALEZ JOSE ANTONIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.34 | 343.47 | 1313.69 | 3982 |
| SANDOVAL SALAZAR DELFINA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 2740.69 | 2725 |
| SANTOS REYNA LEONARDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.21 | 170 | 5465.9 | 0 | 343.47 | 3414.9 | 2051 |
| SANTOS RODRIGUES MARGARITA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5589.26 | 0 | 375.38 | 945.26 | 4644 |
| SILVA GARCIA GERMAN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.12 | 170 | 7225.43 | 0 | 9.37 | 3542.43 | 3683 |
| TELLO ACEVES MARIA BELEN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.33 | 0 | 6322.46 | 0 | 514.58 | 1084.46 | 5238 |
| TOBON ROMERO YOSSETTE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.35 | 0 | 6469.12 | 0 | 514.58 | 1084.12 | 5385 |
| URIBE VILLALVAZO RAMON | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.31 | 0 | 5149.36 | 0 | 343.47 | 913.36 | 4236 |
| VARGAS FERNANDEZ PETRONILO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.05 | 170 | 5319.1 | 0 | 343.47 | 3153.1 | 2166 |
| VELASCO PINTO JOSE MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 5589.26 | 0 | 375.38 | 1345.26 | 4244 |
| VENTURA MARTINEZ HUGO ALEJANDRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5242.69 | 0.07 | 279.66 | 4347.69 | 895 |
| VERDIN URIBE CLAUDIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 3058.69 | 2407 |
| VILLAGRAN GARCIA IRMA ARELI | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5319.05 | 0.29 | 343.47 | 3853.05 | 1466 |
| VILLEGAS CARBALLIDO CHRISTIAN MISSAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 6468.77 | 0.03 | 514.58 | 3796.77 | 2672 |
| VILLEGAS LARA MARTIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.24 | 0 | 5149.29 | 0 | 343.47 | 1169.29 | 3980 |
| VILLEGAS LARA SOCORRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.21 | 0 | 5295.9 | 0 | 343.47 | 3069.9 | 2226 |

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|--------------|--|--|--|-----------|-------|-------|------------|-------|----------|-----------|--------|
| ASEO PUBLICO | | | | 817443.75 | 20.78 | 23206 | 1026278.25 | 29.85 | 74816.58 | 421410.25 | 604868 |
|--------------|--|--|--|-----------|-------|-------|------------|-------|----------|-----------|--------|

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|---------------------------------|-----------------------------|------------------------|--------|---------|------|------|---------|------|--------|---------|------|
| AGUILAR NEGRETE ISIDRO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.22 | 0 | 6702.22 | 0 | 550.54 | 5350.22 | 1352 |
| AGUILAR ORTIZ MIGUEL ANGEL | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6510 | 0.34 | 548.25 | 4564 | 1946 |
| BERNAL ALTAMIRANO JUAN | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 3330.69 | 2135 |
| CABELLO MANDUJANO PEDRO | ASEO PUBLICO TURNO MATUTINO | PEON | 302.14 | 4532.1 | 0.36 | 700 | 5982.46 | 0 | 357.95 | 3211.46 | 2771 |
| CARBALLIDO BARRIOS FRANCISCO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5465.69 | 0.33 | 343.47 | 913.69 | 4552 |
| DÍAZ DUARTE JOSE ALFREDO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 6680.24 | 0 | 548.25 | 1288.24 | 5392 |
| DÍAZ ESTRADA CARLOS | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 4171 | 2701 |
| ENCISO PALOMERA FERNANDO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 8408.24 | 0 | 850.11 | 4099.24 | 4309 |
| GOMEZ MUÑOZ JOSE LUIS | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.26 | 550.54 | 5830 | 1042 |
| HERNANDEZ GONZALEZ BERNABE | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.17 | 0 | 7470.17 | 0 | 688.16 | 3332.17 | 4138 |
| JACOBO AHUMADA CESAR | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 3113.36 | 2206 |
| LOPEZ CHAVARIN JOSE DE JESUS | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 4046 | 2826 |
| LOPEZ PACHECO SALVADOR | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 6680.24 | 0 | 548.25 | 3504.24 | 3176 |
| MARCELO GUTIERREZ MARIO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.39 | 0 | 6702.39 | 0 | 550.54 | 6012.39 | 690 |
| MARTINEZ CRUZ FRANCISCO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6702 | 0.47 | 550.54 | 4171 | 2531 |
| MENDOZA GALINDO ALVARO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 4360 | 2512 |
| MERCADO PLATA HERNAN | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.11 | 0 | 8238.11 | 0 | 850.11 | 3476.11 | 4762 |
| MORA PALOMERA JOSE IGNACIO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.02 | 0 | 6702.02 | 0 | 550.54 | 4984.02 | 1718 |
| MUÑOZ SILVA JOSE GUADALUPE | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.16 | 170 | 5319.21 | 0 | 343.47 | 3623.21 | 1696 |
| NAVA ARECHIGA RAUL | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 3291 | 3581 |
| PALOMERA GARCIA HECTOR FERNANDO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.26 | 1000 | 9238.26 | 0 | 850.11 | 6441.26 | 2797 |
| PEREZ SANCHEZ PAULINO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.1 | 1000 | 9238.1 | 0 | 850.11 | 1590.1 | 7648 |
| PEÑA CASTELLON JOSE MANUEL | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.2 | 170 | 5465.89 | 0 | 343.47 | 3684.89 | 1781 |
| PEÑA MARTINEZ DAVID ALEJANDRO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6503.6 | 0.24 | 0 | 4239.6 | 2264 |

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|----------------------------------|-------------------------------|---------------------------|--------|----------|------|------|-----------|------|----------|-----------|-------|
| RANGEL ALVAREZ JAIME RAMON | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 0 | 6510.24 | 0 | 548.25 | 3724.24 | 2786 |
| RODRIGUEZ SALGADO ERICK | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 3379.36 | 1940 |
| SANCHEZ CRUZ GILBERTO | ASEO PUBLICO TURNO MATUTINO | SOBRESTANTE DE MAQ.PESADA | 456.24 | 6843.6 | 0 | 1000 | 10390.44 | 0.43 | 1053.56 | 5137.44 | 5253 |
| TRUJILLO HERNANDEZ MARCO ANTONIO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 12437.66 | 0.43 | 0 | 8863.66 | 3574 |
| URTIZ MARTINEZ DAVID | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6702 | 0.47 | 550.54 | 3884 | 2818 |
| VAZQUEZ MALDONADO JULIO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.32 | 170 | 5466.01 | 0 | 343.47 | 2559.01 | 2907 |
| VIRGEN PEÑA FELIPE | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.07 | 170 | 5465.76 | 0 | 343.47 | 3065.76 | 2400 |
| ASEO PUBLICO TURNO MATUTINO | | | | 167528.1 | 3.96 | 6760 | 215445.36 | 5.18 | 15946.27 | 123241.36 | 92204 |
| AGUILAR ORTIZ FERNANDO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 6065.69 | 0.33 | 343.47 | 2800.69 | 3265 |
| AGUILAR ORTIZ RIGOBERTO | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.03 | 170 | 7640.03 | 0 | 688.16 | 2981.03 | 4659 |
| AVALOS SARTIAGUIN ISMAEL | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.34 | 1000 | 9238.34 | 0 | 850.11 | 4921.34 | 4317 |
| FLETES CARRILLO ALFREDO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 6052.23 | 0.23 | 419.65 | 5185.23 | 867 |
| GONZALEZ ARREOLA JUAN MANUEL | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.02 | 170 | 6872.02 | 0 | 550.54 | 5312.02 | 1560 |
| GUIZAR RETANO ADAN | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 2824.36 | 2495 |
| GUZMAN ALVARADO LUIS DANIEL | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5215.69 | 0.44 | 140.35 | 1581.69 | 3634 |
| MALDONADO RAMIREZ JOEL | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0.17 | 170 | 5319.22 | 0 | 343.47 | 4560.22 | 759 |
| MARTINEZ ARECHIGA ROSALIO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.33 | 343.47 | 2498.69 | 2797 |
| OLMOS SANDOVAL ANTONIO | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 3505 | 3367 |
| ORTIZ MONTELONGO RODOLFO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.33 | 343.47 | 2296.69 | 2999 |
| PEREZ MARTINEZ JAVIER | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 0 | 6510.24 | 0 | 548.25 | 4047.24 | 2463 |
| PEÑA MARTINEZ JUAN JOSE | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6510 | 0.2 | 548.25 | 5024 | 1486 |
| PIZA MORENO PETRONILO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 5295.69 | 0.33 | 343.47 | 1213.69 | 4082 |
| POMPA LOPEZ LUCIO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0.1 | 170 | 5438.79 | 0 | 311.56 | 1171.79 | 4267 |
| SANCHEZ MARES MARIO | ASEO PUBLICO TURNO VESPERTINO | OPERADOR DE MAQUINARIA | 456.24 | 6843.6 | 0.16 | 1000 | 10990.6 | 0 | 1053.56 | 7049.6 | 3941 |
| SILVA SIMON CAYETANO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5319.05 | 0.36 | 343.47 | 3404.05 | 1915 |
| SOLOORIO GUERRERO MARTIN | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5438.69 | 0.34 | 311.56 | 4117.69 | 1321 |
| ASEO PUBLICO TURNO VESPERTINO | | | | 89793.15 | 1.37 | 3700 | 114689.02 | 3.36 | 8376.82 | 64495.02 | 50194 |
| BOISO ONTIVEROS JOSE DANIEL | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6702 | 0.47 | 550.54 | 4030 | 2672 |
| CALIXTO SILVA GREGORIO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.06 | 0 | 6702.06 | 0 | 550.54 | 4764.06 | 1938 |
| CANDELARIO SANTOS EDUARDO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.3 | 170 | 6845.3 | 0 | 484.15 | 4073.3 | 2772 |
| GARCIA HARO JUAN | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 9143.52 | 0.45 | 0 | 5737.52 | 3406 |
| GONZALEZ BANDA JORGE OCTAVIO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 0 | 6510.24 | 0 | 548.25 | 2426.24 | 4084 |
| LEÓN ISLAS MIGUEL ANGEL | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 3592 | 3280 |
| MARCELO GUTIERREZ JUAN GABRIEL | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 6702 | 0.44 | 550.54 | 4116 | 2586 |
| MARISCAL DE LA CRUZ ESPERIDION | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 1000 | 8854 | 0.37 | 768.09 | 6992 | 1862 |
| MARQUEZ PONCE EZEQUIEL | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0.18 | 170 | 5866.23 | 0 | 279.66 | 3585.23 | 2281 |
| MARTINEZ JOSE DE JESUS | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 6065.69 | 0.33 | 343.47 | 2752.69 | 3313 |
| MORA ALVAREZ LEOPOLDO ALBERTO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.47 | 170 | 6680.47 | 0 | 548.25 | 3067.47 | 3613 |
| MUNDO AQUINO MARCOS | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 6680.24 | 0 | 548.25 | 3643.24 | 3037 |
| PEREZ ROSALES JOSE LUIS | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 6680.24 | 0 | 548.25 | 3028.24 | 3652 |
| PEÑA CASTELLON NICOLAS | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 0 | 6510.24 | 0 | 548.25 | 4074.24 | 2436 |
| PEÑA PAZ JUAN DIEGO | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5319.05 | 0.39 | 343.47 | 5088.05 | 231 |
| PIZA MORENO JACINTO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6872 | 0.47 | 550.54 | 4111 | 2761 |
| QUIÑONEZ PILLADO CESAR DAVID | ASEO PUBLICO TURNO NOCTURNO | SUBJEFE DE ASEO PUBLICO | 616.77 | 9251.55 | 0 | 0 | 9559.93 | 0.04 | 1292.68 | 4171.93 | 5388 |
| REYNOSO TORRES ALBERTO | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0.31 | 170 | 5319.36 | 0 | 343.47 | 3275.36 | 2044 |
| RODRIGUEZ PALOMINO GENARO | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 170 | 5292.05 | 0.46 | 311.56 | 4504.05 | 788 |
| RODRIGUEZ SALGADO FROILAN | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 170 | 6680 | 0 | 548.25 | 5503 | 1177 |

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|-------------------------------------|-----------------------------|-------------------------|--------|----------|------|------|-----------|------|----------|----------|-------|
| TORRES VELAZQUEZ NOE JACOB | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 170 | 6680.24 | 0 | 548.25 | 3715.24 | 2965 |
| TRINIDAD CARRILLO CUITLAHUAC MOISES | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0.12 | 170 | 5465.81 | 0 | 343.47 | 4549.81 | 916 |
| ASEO PUBLICO TURNO NOCTURNO | | | | 120684.9 | 2.64 | 3550 | 148002.67 | 3.89 | 11100.47 | 90800.67 | 57202 |
| ARECHIGA FRANCO JORGE RANGEL | CEMENTERIOS | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0.39 | 0 | 7039.89 | 0 | 643.14 | 3183.89 | 3856 |
| AVALOS SANCHEZ ELIAS LISARDO | CEMENTERIOS | PEON | 302.14 | 4532.1 | 0.36 | 0 | 5282.46 | 0 | 357.95 | 3129.46 | 2153 |
| CASTAÑEDA FREGOSO ADAN | CEMENTERIOS | AUXILIAR DE INTENDENCIA | 289.11 | 4336.65 | 0.11 | 0 | 5086.76 | 0 | 336.68 | 898.76 | 4188 |
| ESPARZA MARTINEZ BRENDA BERENICE | CEMENTERIOS | AUXILIAR ADMINISTRATIVO | 395.04 | 5925.6 | 0.02 | 0 | 6675.62 | 0 | 577.92 | 1338.62 | 5337 |
| JAIMES ROMAN NORBERTO | CEMENTERIOS | PEON | 302.14 | 4532.1 | 0.36 | 0 | 5282.46 | 0 | 357.95 | 944.46 | 4338 |
| MANDUJANO PLIEGO CELESTINO | CEMENTERIOS | PEON | 302.14 | 4532.1 | 0.36 | 0 | 5282.46 | 0 | 357.95 | 2827.46 | 2455 |
| MENDOZA BERNAL CARLOS | CEMENTERIOS | JEFE DE CEMENTERIOS | 886.55 | 13298.25 | 0.22 | 0 | 13298.47 | 0 | 2129.47 | 2129.47 | 11169 |
| PEREZ URTIAGA SAUL | CEMENTERIOS | PEON | 234.71 | 3520.65 | 0 | 0 | 3520.65 | 0.28 | 140.5 | 545.65 | 2975 |
| REYES MEDINA JUAN MANUEL | CEMENTERIOS | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 13329 | 0.07 | 0 | 10685 | 2644 |
| RIOS MALDONADO CECILIA | CEMENTERIOS | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 1658.16 | 6030 |
| SANCHEZ PEÑALOZA EFRAIN | CEMENTERIOS | AUXILIAR DE INTENDENCIA | 289.11 | 4336.65 | 0.49 | 0 | 5087.14 | 0 | 336.68 | 3689.14 | 1398 |
| CEMENTERIOS | | | | 64531.05 | 2.52 | 0 | 77573.07 | 0.35 | 6009.15 | 31030.07 | 46543 |
| AGUILAR DE LEON SEBASTIAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| AGUIRRE SAUSEDI LUIS | PARQUES Y JARDINES | PEON | 286.03 | 4290.45 | 0 | 0 | 5040.45 | 0.1 | 331.66 | 1752.45 | 3288 |
| ALDAMA ARROYO JOSE ANGEL | PARQUES Y JARDINES | JARDINERO | 308.26 | 4623.9 | 0.03 | 0 | 5373.93 | 0 | 367.94 | 965.93 | 4408 |
| ALVARADO MUÑOZ EDUARDO DAVID | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 299 | 6907.84 | 0.09 | 510.7 | 3567.84 | 3340 |
| ANDRADE GOMEZ JOSE TRINIDAD | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| AVALOS QUIROZ ENZO LUCIANO AZAEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5992.12 | 0.05 | 436.02 | 1510.12 | 4482 |
| BARAJAS GARCIA JORGE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5348.4 | 0.4 | 334.55 | 1238.4 | 4110 |
| BELTRAN RAMOS MARGARITA | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.05 | 0 | 9679.85 | 0 | 93.05 | 8074.85 | 1605 |
| CALLEJAS RODRIGUEZ CARLOS ADRIAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5992.12 | 0.05 | 436.02 | 1710.12 | 4282 |
| CARDENAS LEPE MARTHA VALERIA | PARQUES Y JARDINES | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 1858.16 | 5830 |
| CARDENAS RAMOS MAURICIO | PARQUES Y JARDINES | FONTANERO "A" | 465.44 | 6981.6 | 0 | 0 | 7731.6 | 0.34 | 780.23 | 5485.6 | 2246 |
| CASILLAS SANDOVAL GIOVANNI YAIR | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.07 | 0 | 5992.19 | 0 | 436.02 | 1284.19 | 4708 |
| CHAVARIN RIVERA SALVADOR | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 6710.7 | 0.26 | 554.54 | 3399.7 | 3311 |
| CHAVEZ MORA CARLOS | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 6379.55 | 0.46 | 496.19 | 3488.55 | 2891 |
| CURIEL MARTINEZ JUAN SEBASTIAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.01 | 0 | 5965.13 | 0 | 386.68 | 2720.13 | 3245 |
| DE DIOS LERMA PABLO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.34 | 0 | 5348.74 | 0 | 334.55 | 4517.74 | 831 |
| ENCIZO PALOMERA ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| ESTRADA URRUTIA MERCEDES | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5683.76 | 0.36 | 411.35 | 2485.76 | 3198 |
| ESTRELLA VARGAS HECTOR JESUS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| FLORES CIBRIAN JUAN RAMON | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 7704.15 | 0.31 | 681.94 | 2365.15 | 5339 |
| GARCIA ARECHIGA HECTOR | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5683.76 | 0.24 | 411.35 | 3475.76 | 2208 |
| GARCIA BAÑUELOS GERARDO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 7704.15 | 0.31 | 681.94 | 1323.15 | 6381 |
| GARCIA MARISCAL RICARDO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 1057.61 | 4660 |
| GARCIA RUFINO JAIME | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.44 | 0 | 5348.84 | 0 | 334.55 | 4575.84 | 773 |
| GARNICA VERA MOISES | PARQUES Y JARDINES | JARDINERO | 308.26 | 4623.9 | 0.03 | 0 | 5373.93 | 0 | 367.94 | 965.93 | 4408 |
| GONZALEZ MELCHOR KARLA ELIZABETH | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.1 | 0 | 5717.35 | 0 | 416.71 | 1409.35 | 4308 |
| GONZALEZ NAJAR LUIS ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.33 | 332 | 5707.73 | 0 | 368.1 | 2955.73 | 2752 |
| GONZALEZ NAJAR OSCAR ALEJANDRO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 3209.4 | 2166 |
| GUERRA GONZALEZ FILIBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| GUTIERREZ GARCIA OSCAR ANTONIO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.38 | 0 | 6300.86 | 0 | 460.69 | 3150.86 | 3150 |
| GUZMAN ALDRETE MANUEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.1 | 0 | 5375.5 | 0 | 368.1 | 1980.5 | 3395 |
| HERNANDEZ CASTILLON DANIEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.3 | 368.1 | 969.4 | 4406 |

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| HERNANDEZ DORANTEZ FORTINO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.34 | 368.1 | 2088.4 | 3287 |
| HERNANDEZ HERNANDEZ JOSE MANUEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.03 | 0 | 6608.87 | 0 | 510.7 | 1108.87 | 5500 |
| HERRERA RODRIGUEZ ELIGIO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5683.76 | 0.36 | 411.35 | 1485.76 | 4198 |
| IBARRA GARCIA GUSTAVO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.36 | 599 | 6316.61 | 0 | 416.71 | 3541.61 | 2775 |
| ILDEFONSO MARTIN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.46 | 368.1 | 1223.4 | 4152 |
| ISIODIA QUEZADA JOSE ABRAHAM | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.05 | 0 | 5295.45 | 0 | 267.45 | 3764.45 | 1531 |
| JOYA HERNANDEZ MARTIN HUGO | PARQUES Y JARDINES | BODEGUERO | 286.03 | 4290.45 | 0 | 0 | 5013.45 | 0.13 | 300.54 | 3101.45 | 1912 |
| JOYA RODRIGUEZ VICENTE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.25 | 368.1 | 1442.4 | 3933 |
| JOYA VAZQUEZ LUIS FERNANDO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.13 | 0 | 5375.53 | 0 | 368.1 | 1716.53 | 3659 |
| JUAREZ PEREZ NOE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5348.4 | 0.09 | 334.55 | 2871.4 | 2477 |
| LOPEZ MORA JOSE GUADALUPE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5268.4 | 0.32 | 108.8 | 4241.4 | 1027 |
| LOPEZ SUAREZ MIGUEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| MARTINEZ BECERRA JOSE JUAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 2925.4 | 2450 |
| MARTINEZ SANCHEZ LUIS ENRIQUE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.32 | 0 | 7225.88 | 0 | 596.18 | 3863.88 | 3362 |
| MEJIA ROBLEDO RAMON | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 9231.42 | 0.29 | 0 | 6418.42 | 2813 |
| MELIN MARTINEZ FERNANDO OMAR | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.07 | 368.1 | 2365.4 | 3010 |
| MEZA PEÑA IVAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 2951.4 | 2424 |
| MONTAÑO RAMOS MARTIN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.15 | 0 | 5348.55 | 0 | 334.55 | 4917.55 | 431 |
| MORA GAYTAN ISIDORO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 3412.4 | 1963 |
| MORENO RAMIREZ JUAN CARLOS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.07 | 0 | 5992.19 | 0 | 436.02 | 3058.19 | 2934 |
| OCHOA HERNANDEZ LUIS ENRIQUE | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.29 | 0 | 6838.79 | 0 | 607.12 | 4638.79 | 2200 |
| PALOMERA VELASCO JOSE ANGEL | PARQUES Y JARDINES | FONTANERO "A" | 465.44 | 6981.6 | 0.33 | 0 | 7731.93 | 0 | 780.23 | 1672.93 | 6059 |
| PEREZ ROSAS JESUS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5992.12 | 0.05 | 436.02 | 1510.12 | 4482 |
| PEREZ SANCHEZ JOSE EDUARDO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 6608.84 | 0.09 | 510.7 | 1804.84 | 4804 |
| PEÑA GARCIA GILBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 6454.66 | 0.16 | 438.33 | 1436.66 | 5018 |
| PEÑA ROBLES ANGEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.13 | 0 | 5965.25 | 0 | 386.68 | 3152.25 | 2813 |
| PEÑA SANCHEZ FRANCISCO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 3127.4 | 2248 |
| PEÑA SANCHEZ JUAN JOSE | PARQUES Y JARDINES | JARDINERO | 293.27 | 4399.05 | 0.3 | 0 | 5149.35 | 0 | 343.47 | 913.35 | 4236 |
| PONCE MARTINEZ RAUL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.07 | 368.1 | 3994.4 | 1381 |
| PONCE RAMIREZ MIGUEL ALONSO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| RADILLA LOEZA ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.05 | 368.1 | 434.4 | 4941 |
| RAMOS PEÑA TEODORO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 3157.4 | 2218 |
| RAMOS ROBLES GERONIMO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 3279.4 | 2096 |
| REYES CAMBA JUAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.47 | 0 | 6609.31 | 0 | 487.67 | 3226.31 | 3383 |
| REYES CAMBA RAMON | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 2887.4 | 2488 |
| RINCON FLORES JUAN | PARQUES Y JARDINES | JEFE DE PARQUES Y JARDINES | 886.55 | 13298.25 | 0 | 0 | 15071.35 | 0.32 | 2441.73 | 5471.35 | 9600 |
| ROBLES FAVIAN PORFIRIO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 7704.15 | 0.31 | 681.94 | 3807.15 | 3897 |
| ROMERO ORTEGA VICTOR HUGO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5683.76 | 0.36 | 411.35 | 1485.76 | 4198 |
| ROMERO VIDRIO JORGE ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.25 | 368.1 | 1442.4 | 3933 |
| RUELAS JIMENEZ MARIA DEL ROSARIO | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.14 | 607.12 | 5394.5 | 1444 |
| RUIZ CASILLAS CESAR LUIS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.25 | 368.1 | 1442.4 | 3933 |
| RUIZ SANTOS JUAN CARLOS | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 1057.61 | 4660 |
| SAINEZ ESPARZA FERNANDO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.16 | 0 | 5375.56 | 0 | 368.1 | 2449.56 | 2926 |
| SAINEZ RANGEL HUGO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.07 | 0 | 5992.19 | 0 | 436.02 | 3075.19 | 2917 |
| SALCEDO JIMENEZ MARTIN | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 502 | 6219.25 | 0.03 | 416.71 | 2321.25 | 3898 |
| SANCHEZ GILDARDO | PARQUES Y JARDINES | FONTANERO "A" | 465.44 | 6981.6 | 0.33 | 0 | 7731.93 | 0 | 780.23 | 4079.93 | 3652 |
| SOLORIO HERNANDEZ ROGELIO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.02 | 0 | 5717.27 | 0 | 416.71 | 4794.27 | 923 |
| TORRES MORENO JUAN ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5348.4 | 0.4 | 334.55 | 1238.4 | 4110 |
| TORRES NUÑEZ MIGUEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 7225.56 | 0.33 | 596.18 | 1670.56 | 5555 |
| URIBE CURIEL NURIA YADIRA | PARQUES Y JARDINES | SECRETARIA | 462.53 | 6937.95 | 0.36 | 0 | 7688.31 | 0 | 770.91 | 4452.31 | 3236 |
| VALERA ARAIZA CHRISTIAN ARTURO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5268.4 | 0.32 | 108.8 | 3911.4 | 1357 |

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| VEGA FLORES RODOLFO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| YERENA PEREZ JORGE ANTONIO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 6379.55 | 0.36 | 496.19 | 3721.55 | 2658 |
| YERENA RODRIGUEZ JORGE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 3279.4 | 2096 |
| ZEPEDA VALENCIA JESUS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 5375.4 | 0.13 | 368.1 | 966.4 | 4409 |
| PARQUES Y JARDINES | | | | 430368.6 | 6.38 | 1732 | 529624.77 | 11.41 | 38485.56 | 227024.77 | 302600 |
| AGUILAR ESTRADA RICARDO | RASTRO | CHOFER DE RUTA | 384 | 5760 | 0.25 | 0 | 6510.25 | 0 | 548.25 | 1288.25 | 5222 |
| ALVARADO VILLALVAZO OSCAR OCTAVIO | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0 | 0 | 4740.75 | 0.08 | 299.05 | 1940.75 | 2800 |
| AMARAL YERENA FERNANDO | RASTRO | M.V.Z. INSPECTOR | 627.62 | 4393.34 | 0.49 | 0 | 4393.83 | 0 | 606.6 | 1111.83 | 3282 |
| ANTONIO HUERTA MARICELA | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 5272.85 | 0.16 | 116.06 | 1161.85 | 4111 |
| ARREOLA ROSALES JOSE DE JESUS ANTONIO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2611.9 | 2129 |
| BARRON GOMEZ JUAN | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2246.9 | 2494 |
| BORRAYO VELAZQUEZ JOSE DE JESUS | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 817.9 | 3923 |
| BRIONES ALCALA SANTIAGO RAMON | RASTRO | SUPERVISOR | 315.36 | 4730.4 | 0 | 399 | 10609.8 | 0.03 | 0 | 6354.8 | 4255 |
| BUENO ARJONA LUIS ALBERTO | RASTRO | M.V.Z. INSPECTOR | 627.62 | 9414.3 | 0 | 0 | 11924.78 | 0.04 | 1836.1 | 2918.78 | 9006 |
| CALDERA RANGEL J TRINIDAD | RASTRO | SUPERVISOR | 315.36 | 4730.4 | 0.41 | 0 | 5480.81 | 0 | 379.52 | 2490.81 | 2990 |
| CASTILLO ARECHIGA JOSE FRANCISCO | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0.05 | 0 | 5006.85 | 0 | 328 | 846.85 | 4160 |
| CASTILLO ARECHIGA JUAN MANUEL | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0.16 | 0 | 4740.91 | 0 | 299.05 | 1731.91 | 3009 |
| CASTILLO ARECHIGA LUZ MARIA | RASTRO | AUXILIAR DE MANTENIMIENTO | 384 | 5760 | 0.25 | 0 | 6510.25 | 0 | 548.25 | 3580.25 | 2930 |
| CHONA CALIXTO ARON | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2474.9 | 2266 |
| CONTRERAS RODRIGUEZ CARLOS | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 817.9 | 3923 |
| CRUZ GARCIA ANA LAURA | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 817.9 | 3923 |
| CRUZ VILLA CRISPIN | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 817.9 | 3923 |
| CRUZ VILLA PEDRO | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0 | 0 | 5273.3 | 0.4 | 299.05 | 2679.3 | 2594 |
| DIAZ GARCIA PEDRO | RASTRO | PESADOR DE CANAL | 291.72 | 4375.8 | 0.11 | 1000 | 6125.91 | 0 | 340.94 | 3095.91 | 3030 |
| GARCIA RICARDO OMAR | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 4740.75 | 0.17 | 299.05 | 2233.75 | 2507 |
| GAYTAN SANCHEZ JUAN | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 4713.75 | 0.19 | 270.1 | 2364.75 | 2349 |
| GONZALEZ GAMEZ ALFREDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2685.9 | 2055 |
| GONZALEZ GAMEZ FELIPE | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0 | 0 | 4740.75 | 0.39 | 299.05 | 2018.75 | 2722 |
| GUZMAN CABALLERO INOCENCIO | RASTRO | VIGILANTE | 304.23 | 4563.45 | 0.04 | 0 | 5313.49 | 0 | 361.36 | 2541.49 | 2772 |
| HERNANDEZ GUTIERREZ FIDEL | RASTRO | GUARDA RASTRO | 331.15 | 4967.25 | 0 | 0 | 7041.85 | 0.39 | 643.56 | 3695.85 | 3346 |
| HERRERA GONZALEZ CARLOS ALBERTO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2752.9 | 1988 |
| JASSO ESPINOZA ANA MARIA | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2481.9 | 2259 |
| LOPEZ OTHONIEL | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 4740.75 | 0.08 | 299.05 | 2198.75 | 2542 |
| LOPEZ GARCIA OSCAR ADRIAN | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2477.9 | 2263 |
| MAGALLANES MARTINEZ ANTONIO | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0 | 0 | 4740.75 | 0.4 | 299.05 | 2266.75 | 2474 |
| MARISCAL LEDEZMA MARIA DEL ROSARIO | RASTRO | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 5127.16 | 2561 |
| MOSQUEDA RIZO YUVANY ISRAEL | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 4740.75 | 0.13 | 299.05 | 2184.75 | 2556 |
| OCAMPO GARCIA LIBERIA VIRIDIANA | RASTRO | COORDINADOR DE INSPECTORES MVZ | 627.61 | 9414.15 | 0 | 0 | 9414.15 | 0.07 | 1299.83 | 5293.15 | 4121 |
| PADUA ARAIZA ROBERTO | RASTRO | ENC. DE MANTENIMIENTO | 494.68 | 7420.2 | 0.24 | 0 | 8170.44 | 0 | 873.92 | 4903.44 | 3267 |
| PEREZ MARTINEZ SALVADOR | RASTRO | M.V.Z. INSPECTOR | 627.62 | 9414.3 | 0.2 | 0 | 9414.5 | 0 | 1299.86 | 2382.5 | 7032 |
| PEREZ RODRIGUEZ JUAN ISRAEL | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0 | 0 | 5006.8 | 0.03 | 328 | 846.8 | 4160 |
| PEREZ TAPIA JUAN CARLOS | RASTRO | VELADOR | 240.11 | 3601.65 | 0.28 | 0 | 4592.04 | 0 | 282.84 | 2554.04 | 2038 |
| PEÑA SALAZAR JOSE PILAR | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.26 | 0 | 4714.01 | 0 | 270.1 | 2622.01 | 2092 |
| PONCE HERRERA GABRIEL | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2475.9 | 2265 |
| PONCE HERRERA VICTOR | RASTRO | GUARDA RASTRO | 331.15 | 4967.25 | 0.22 | 0 | 6379.77 | 0 | 524.87 | 3144.77 | 3235 |
| RANGEL DOMINGUEZ IGNACIO | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2017.9 | 2723 |
| ROBLES LOPEZ CITLALY MAGDALENA | RASTRO | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 7688.16 | 0 | 770.91 | 1658.16 | 6030 |
| RODRIGUEZ HERNANDEZ MARCO ANTONIO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 1987.9 | 2753 |
| RODRIGUEZ RIVERA EDUARDO BENJAMIN | RASTRO | CHOFER DE RUTA | 384 | 5760 | 0.25 | 0 | 6510.25 | 0 | 548.25 | 3646.25 | 2864 |

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| RUELAS CHAVARIN AGAPITO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 299 | 6103.95 | 0.11 | 430.74 | 1952.95 | 4151 |
| RUIZ CAMACHO HECTOR ALONSO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.05 | 0 | 4740.8 | 0 | 299.05 | 2275.8 | 2465 |
| SANCHEZ PLAZOLA ALEJANDRO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 4740.75 | 0.21 | 299.05 | 1854.75 | 2886 |
| SOTO DUARTE LUIS EDUARDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.21 | 0 | 4740.96 | 0 | 299.05 | 358.96 | 4382 |
| TORRES PADILLA PATRICIO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 817.9 | 3923 |
| VELAZQUEZ ARROYO CARLOS JESUS | RASTRO | AUXILIAR DE MANTENIMIENTO | 315.36 | 4730.4 | 0.41 | 0 | 5480.81 | 0 | 379.52 | 2955.81 | 2525 |
| VILLAMAR BARBOSA ALICIA NOEMI | RASTRO | JEFE DE RASTRO | 922.99 | 13844.85 | 0 | 0 | 13844.85 | 0.17 | 2257.52 | 6945.85 | 6899 |
| VIRGEN ZEPEDA JOSE EDUARDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 4740.9 | 0 | 299.05 | 2941.9 | 1799 |

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|--------|--|--|--|-----------|-----|------|-----------|------|----------|-----------|--------|
| RASTRO | | | | 253418.39 | 6.7 | 1698 | 302447.93 | 3.05 | 24090.36 | 128473.93 | 173974 |
|--------|--|--|--|-----------|-----|------|-----------|------|----------|-----------|--------|

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|----------------------------------|-------------------|--------------------------|--------|---------|------|---|---------|------|---------|---------|------|
| AGUILAR PLAZOLA MIGUEL ALEJANDRO | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0 | 0 | 9190.9 | 0.18 | 996.23 | 5848.9 | 3342 |
| AQUINO GUERRA DONNY ALONSO | RELLENO SANITARIO | CHOFER | 328.01 | 4920.15 | 0.14 | 0 | 5670.29 | 0 | 409.18 | 4714.29 | 956 |
| ARCE SALCEDO JUAN ANTONIO | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 2971.61 | 2746 |
| ARREOLA BECERRA MA. ASCENSION | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0.36 | 0 | 5717.61 | 0 | 416.71 | 2557.61 | 3160 |
| BECERRA NOLASCO RIGOBERTO | RELLENO SANITARIO | CHOFER | 328.02 | 4920.3 | 0 | 0 | 5670.3 | 0.13 | 409.2 | 2695.3 | 2975 |
| BOBADILLA FLORES JOSE FRANCISCO | RELLENO SANITARIO | OPERADOR SANITARIO | 554.07 | 8311.05 | 0.03 | 0 | 9061.08 | 0 | 1064.2 | 2123.08 | 6938 |
| CORONA ORTEGA MARTIN JUVENTINO | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0.36 | 0 | 5917.61 | 0 | 416.71 | 1057.61 | 4860 |
| DIAZ DUARTE LAURIANO | RELLENO SANITARIO | OPERADOR MAQ.PESADA | 519.44 | 7791.6 | 0.28 | 0 | 9191.18 | 0 | 996.23 | 3990.18 | 5201 |
| GARCIA HERNANDEZ DANIEL | RELLENO SANITARIO | OPERADOR DE TRACTOCAMION | 519.44 | 7791.6 | 0 | 0 | 9034.04 | 0.11 | 876.68 | 5631.04 | 3403 |
| HERNANDEZ CASILLAS JOSE LUIS | RELLENO SANITARIO | CHOFER | 328.01 | 4920.15 | 0 | 0 | 5670.15 | 0.11 | 409.18 | 4536.15 | 1134 |
| HERNANDEZ GOMEZ MARIO HAARON | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0 | 0 | 8541.6 | 0.4 | 953.25 | 5843.6 | 2698 |
| IBARRA VALDES VIVIANO | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0 | 0 | 5717.25 | 0.01 | 416.71 | 2672.25 | 3045 |
| LANGARICA BECERRA FELIX | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0.12 | 0 | 8541.72 | 0 | 953.25 | 4283.72 | 4258 |
| LANGARICA BECERRA TEODORO | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0 | 0 | 8541.6 | 0.4 | 953.25 | 1947.6 | 6594 |
| LOPEZ VALENCIANO MANUEL ALBERTO | RELLENO SANITARIO | OPERADOR MAQ.PESADA | 519.44 | 7791.6 | 0.12 | 0 | 11479.2 | 0 | 1414.25 | 6304.2 | 5175 |
| NAVA ARECHIGA ABRAHAM | RELLENO SANITARIO | OPERADOR DE MAQUINARIA | 479.82 | 7197.3 | 0.27 | 0 | 8747.37 | 0 | 858.71 | 4915.37 | 3832 |
| OCAMPO AGUIRRE MONICA JANETH | RELLENO SANITARIO | AUXILIAR ADMINISTRATIVO | 405.89 | 6088.35 | 0 | 0 | 6838.35 | 0.22 | 607.09 | 1388.35 | 5450 |
| ORTIZ FLORES AGUSTIN | RELLENO SANITARIO | OPERADOR SANITARIO "A" | 554.07 | 8311.05 | 0.36 | 0 | 9061.41 | 0 | 1064.2 | 3869.41 | 5192 |
| OÑATE J. LUIS | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0 | 0 | 5717.25 | 0.21 | 416.71 | 4407.25 | 1310 |
| PALOMERA BRAVO ARTURO | RELLENO SANITARIO | SUPERVISOR DE RESIDUOS | 554.07 | 8311.05 | 0.02 | 0 | 8311.07 | 0 | 508.95 | 6199.07 | 2112 |
| TOVAR HERRERA ALICIA | RELLENO SANITARIO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 6838.5 | 0.19 | 607.12 | 4419.5 | 2419 |
| URRUTIA ROMERO URBANO | RELLENO SANITARIO | OPERADOR SANITARIO | 554.07 | 8311.05 | 0.03 | 0 | 9061.08 | 0 | 1064.2 | 5207.08 | 3854 |

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|-------------------|--|--|--|----------|------|---|-----------|------|----------|----------|-------|
| RELLENO SANITARIO | | | | 146756.4 | 2.45 | 0 | 168237.17 | 1.96 | 16228.72 | 87583.17 | 80654 |
|-------------------|--|--|--|----------|------|---|-----------|------|----------|----------|-------|

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|---------------------------------------|--------------------------------|--------------------------------|---------|----------|------|-----|----------|------|---------|----------|------|
| ALCARAZ CISNEROS LUCILA DE LAS NIEVES | DIR. DE TURISMO Y DESARROLLO E | SUBDIRECTOR DE DESARROLLO EMPR | 1038.73 | 15580.95 | 0 | 0 | 15580.95 | 0.29 | 2665.85 | 10483.95 | 5097 |
| AMARAL IBAÑEZ FERNANDO | DIR. DE TURISMO Y DESARROLLO E | OPERADOR DE MAQUINARIA | 410.48 | 6157.2 | 0 | 0 | 6907.2 | 0.12 | 619.43 | 2059.2 | 4848 |
| AVALOS BERNAL RAUL | DIR. DE TURISMO Y DESARROLLO E | VAQUERO | 253.95 | 3809.25 | 0.2 | 0 | 4559.45 | 0 | 279.3 | 775.45 | 3784 |
| AVILA HERNANDEZ CARMEN PRISCILA | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR | 504.66 | 7569.9 | 0 | 0 | 7569.9 | 0.14 | 905.89 | 4351.9 | 3218 |
| CARRILLO FLORES FERNANDO | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR | 504.66 | 7569.9 | 0 | 0 | 7569.9 | 0.47 | 905.89 | 3174.9 | 4395 |
| CASTILLON RODRIGUEZ SIXTA MAGDALENA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 380 | 5700 | 0 | 899 | 7349 | 0.38 | 537.5 | 4263 | 3086 |
| CORTES GARCIA PATRICIA | DIR. DE TURISMO Y DESARROLLO E | "R" SECRETARIA | 377.13 | 5656.95 | 0.39 | 0 | 5657.34 | 0 | 529.78 | 1180.34 | 4477 |
| GONZALEZ LOMELI RAMON ARMANDO | DIR. DE TURISMO Y DESARROLLO E | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 23266.05 | 0.05 | 4620.95 | 14967.05 | 8299 |
| GUTIERREZ QUINTERO MA. DEL ROSARIO | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 1472.03 | 3928 |
| JIMENEZ RUIZ VICTOR MANUEL | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE ADMINISTRATIVO | 738.38 | 11075.7 | 0 | 0 | 22151.4 | 0.49 | 0 | 15630.4 | 6521 |
| LORENZANA GUZMAN JAIME SILVIANO | DIR. DE TURISMO Y DESARROLLO E | OPERADOR DE MAQUINARIA | 380 | 5700 | 0 | 0 | 6450 | 0 | 537.5 | 1970 | 4480 |
| PELAYO GUTIERREZ JENNY LILIZBETH | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 310 | 4650 | 0.03 | 0 | 5400.03 | 0 | 370.78 | 1222.03 | 4178 |
| PULIDO IBARRA JOSE ISMAEL | DIR. DE TURISMO Y DESARROLLO E | VAQUERO | 253.95 | 3809.25 | 0.21 | 0 | 4559.46 | 0 | 279.3 | 775.46 | 3784 |
| ROSAS FLORES ROSA JAZMIN | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE ADMINISTRATIVO | 738.38 | 11075.7 | 0 | 0 | 11075.7 | 0.27 | 1654.73 | 2928.7 | 8147 |
| RUEZGA RENDON DULCE MARIA | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE "A" | 729.76 | 10946.4 | 0 | 0 | 10946.4 | 0.46 | 1627.11 | 7932.4 | 3014 |

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|-----------------------------------|--------------------------------|--------------------------------|-----------|----------|------|-----------|----------|----------|----------|----------|-------|
| DIR. DE TURISMO Y DESARROLLO E | | | 127217.25 | 0.86 | 899 | 144442.81 | 2.67 | 15904.79 | 73186.81 | 71256 | |
| AGUIRRE RUIZ RAMON | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.03 | 0 | 6735.03 | 0 | 588.57 | 3245.03 | 3490 |
| ALVARADO CASTAÑEDA MARIA ANGELICA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.11 | 0 | 5086.76 | 0 | 336.68 | 1898.76 | 3188 |
| ALVARADO DUGAREL PEDRO | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0.38 | 0 | 7233.23 | 0 | 604.85 | 3150.23 | 4083 |
| ALVARADO LOPEZ LAURA ELENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3166.77 | 1920 |
| ANGUIANO TERRIQUEZ MARIA DE JESUS | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3010.77 | 2076 |
| ARCE BERNAL MA RITA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.18 | 336.68 | 3626.65 | 1460 |
| ARIAS JIMENEZ MARIA TRINIDAD | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 4336.65 | 0.1 | 336.68 | 2968.65 | 1368 |
| ARRIBEÑO TORNERO MARIA DEL ROCIO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.04 | 0 | 5086.69 | 0 | 336.68 | 3492.69 | 1594 |
| BARBOSA SANDOVAL FEDERICO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6735 | 0.31 | 588.57 | 1357 | 5378 |
| BOBADILLA ORNELAS CINTHYA LIZETH | DIRECCION DE MTTO. INM. E INTE | SECRETARIA | 462.53 | 6937.95 | 0.21 | 1000 | 8688.16 | 0 | 770.91 | 5392.16 | 3296 |
| CABALLERO CORTES JOSE DE JESUS | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.4 | 0 | 6735.4 | 0 | 588.57 | 3297.4 | 3438 |
| CALVILLO BRAVO MARIA ESTHER | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 1898.77 | 3188 |
| CARDENAS RODRIGUEZ KARINA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289 | 4335 | 0.38 | 0 | 5085.38 | 0 | 336.5 | 898.38 | 4187 |
| CARRILLO SANDOVAL MARIA GUADALUPE | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.11 | 0 | 5086.76 | 0 | 336.68 | 898.76 | 4188 |
| CEDILLO PEREZ SARA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.06 | 0 | 5006.71 | 0 | 117.22 | 4344.71 | 662 |
| CERVANTES CARBAJAL ANTONIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 9825 | 0.24 | 1227.38 | 5778 | 4047 |
| CORONA LARA ESTHER | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 399 | 5485.77 | 0 | 336.68 | 2862.77 | 2623 |
| CRUZ BAUTISTA EUGENIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.27 | 0 | 5086.92 | 0 | 336.68 | 2419.92 | 2667 |
| DIAZ CRUZ OBDULIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5375.88 | 0 | 305.23 | 2466.88 | 2909 |
| DOMINGUEZ DE LA CRUZ LORENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.33 | 336.68 | 1974.65 | 3112 |
| DUEÑAS CARDENAS OCIEL | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 7259.85 | 0.5 | 682.62 | 3082.85 | 4177 |
| EUAN VILLALOBOS ADRIAN | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.4 | 336.68 | 1676.65 | 3410 |
| EUAN VILLALOBOS MARIO GASPAR | DIRECCION DE MTTO. INM. E INTE | SUPERVISOR DE INTENDENCIA | 550 | 8250 | 0 | 549 | 8799 | 0.29 | 1051.16 | 4737 | 4062 |
| FLORES SEVILLA MARITZA ARELY | DIRECCION DE MTTO. INM. E INTE | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.23 | 770.91 | 3802.95 | 3885 |
| GALLEGOS SALAS LUIS | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 898.77 | 4188 |
| GARCIA ARIAS ULISES | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3265.77 | 1821 |
| GARCIA CRUZ YULIANA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.45 | 0 | 5060.1 | 0 | 305.23 | 3677.1 | 1383 |
| GARCIA GOMEZ MARIA ELENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3067.77 | 2019 |
| GARCIA GOMEZ SEBASTIAN | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.34 | 0 | 7731.94 | 0 | 780.23 | 5463.94 | 2268 |
| GARCIA MORA LUIS FERNANDO | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0 | 0 | 8313.4 | 0.12 | 808.79 | 5237.4 | 3076 |
| GINEZ ZEPEDA ABRAHAM | DIRECCION DE MTTO. INM. E INTE | CARPINTERO | 550 | 8250 | 0.43 | 0 | 8973.43 | 0 | 933.68 | 2529.43 | 6444 |
| GODINEZ CAMBEROS MOISES FERNANDO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0 | 0 | 5950.05 | 0.08 | 453.96 | 1124.05 | 4826 |
| GONZALEZ CABELLO JOSE FABIAN | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 9825 | 0.24 | 1227.38 | 5765 | 4060 |
| GONZALEZ COSIO EDELFINA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 898.77 | 4188 |
| GONZALEZ LOPEZ JUAN CARLOS | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACONDICIONADO | 465.44 | 6981.6 | 0.34 | 0 | 7731.94 | 0 | 780.23 | 4665.94 | 3066 |
| GONZALEZ MARQUEZ EUGENIO | DIRECCION DE MTTO. INM. E INTE | DIRECTOR | 1551.07 | 23266.05 | 0.49 | 0 | 23266.54 | 0 | 4620.95 | 11315.54 | 11951 |
| GONZALEZ MARTINEZ ADELA ELIZABETH | DIRECCION DE MTTO. INM. E INTE | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0 | 0 | 5690.25 | 0.1 | 369.26 | 4539.25 | 1151 |
| GUERRA TORRES MANUEL NOE | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.33 | 0 | 7731.93 | 0 | 780.23 | 1672.93 | 6059 |
| HERNANDEZ LOPEZ JOSE MANUEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.22 | 499 | 7234.22 | 0 | 588.57 | 4572.22 | 2662 |
| HERNANDEZ MIRANDA EPIFANIA LUCINA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.01 | 336.68 | 4316.65 | 770 |
| HERRERA YERENA MARIA DEL CARMEN | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.37 | 0 | 5087.02 | 0 | 336.68 | 3617.02 | 1470 |
| HIDALGO LOPEZ JORGE ALEJANDRO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6708 | 0.33 | 517.07 | 4485 | 2223 |
| HUERTA VILLANO ANTONIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 399 | 5985 | 0.05 | 0 | 6735.05 | 0 | 588.57 | 2012.05 | 4723 |
| HUERTA VILLANO J. EDUVIGES | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3219.77 | 1867 |
| JAIME SALAZAR MARIO FERNANDO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6735 | 0.31 | 588.57 | 1357 | 5378 |
| JASSO PALACIOS AMELIA DEL ROCIO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.38 | 336.68 | 4372.65 | 714 |
| JUAREZ PEREZ DANIEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.24 | 0 | 6682.24 | 0 | 451.87 | 4514.24 | 2168 |
| LANGARICA MEDA JOSE DE JESUS | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.34 | 0 | 7731.94 | 0 | 780.23 | 1672.94 | 6059 |

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|-------------------------------------|--------------------------------|--------------------------------|---------|----------|------|------|----------|------|---------|----------|-------|
| LARIOS TORRES BRENDA ESMERALDA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.11 | 0 | 5086.76 | 0 | 336.68 | 898.76 | 4188 |
| LOPEZ IBARRA SONIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 2398.77 | 2688 |
| LOPEZ LOZORNIO MA. LUZ | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 1248.77 | 3838 |
| MACHUCA SOLIS RIBAIL | DIRECCION DE MTTO. INM. E INTE | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 7878.75 | 0 | 811.66 | 5287.75 | 2591 |
| MARTINEZ FERNANDEZ ULISES ALEJANDRO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 12720 | 0.06 | 0 | 8830 | 3890 |
| MARTINEZ MARTINEZ JOSE MANUEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 9825 | 0.24 | 1227.38 | 6153 | 3672 |
| MENESES NAVARRO JONATAN ADRIAN | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6655 | 0.03 | 388.03 | 2898 | 3757 |
| MORA CUEVAS ANGEL ANTONIO | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.34 | 0 | 7731.94 | 0 | 780.23 | 4875.94 | 2856 |
| MORA RAMOS LUZ MARIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 226.47 | 3397.05 | 0 | 0 | 4147.05 | 0.02 | 109.35 | 1362.05 | 2785 |
| NOLASCO GONZALEZ JOBITA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.2 | 0 | 5086.85 | 0 | 336.68 | 2441.85 | 2645 |
| OCHOA CORTEZ SILVIA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0.14 | 0 | 5950.19 | 0 | 453.96 | 4035.19 | 1915 |
| PADILLA GUERRA ROMUALDO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.22 | 336.68 | 1215.65 | 3871 |
| PALOMERA LEPE LUIS ALBERTO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 9825 | 0.16 | 1227.38 | 4879 | 4946 |
| PEREZ RODRIGUEZ ARMANDO | DIRECCION DE MTTO. INM. E INTE | SOLDADOR | 520 | 7800 | 0.04 | 0 | 8550.04 | 0 | 955.04 | 1950.04 | 6600 |
| PEÑA ALMARAZ RAFAEL | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.43 | 0 | 7732.03 | 0 | 780.23 | 5553.03 | 2179 |
| PILAS TORRES MIGUEL ANGEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6735 | 0.31 | 588.57 | 1357 | 5378 |
| QUINTERO ANDRADE LORENZO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0 | 1000 | 6950.05 | 0.09 | 453.96 | 1124.05 | 5826 |
| RAMOS CASTELLON EVERARDO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 898.77 | 4188 |
| RAMOS GUERRERO ARTURO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.08 | 0 | 6735.08 | 0 | 588.57 | 2049.08 | 4686 |
| RAMOS NAZARIO NOEMI | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.16 | 0 | 5086.81 | 0 | 336.68 | 2569.81 | 2517 |
| RENDON MAYORGA EDGAR GUSTAVO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.03 | 0 | 12720.03 | 0 | 0 | 10980.03 | 1740 |
| REYES TORRES MARIA TRINIDAD | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.16 | 336.68 | 1958.65 | 3128 |
| REYES TORRES SARA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3067.77 | 2019 |
| RIVERA ROMERO VICTOR ALONSO | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACONDICIONADO | 465.44 | 6981.6 | 0.33 | 0 | 7731.93 | 0 | 780.23 | 2472.93 | 5259 |
| RIZO BARRON VICTORIANO | DIRECCION DE MTTO. INM. E INTE | SUBDIRECTOR | 1085.47 | 16282.05 | 0 | 0 | 16282.05 | 0.3 | 2830.75 | 4831.05 | 11451 |
| ROBLES GUITRON JOSE BENJAMIN | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0.01 | 0 | 9825.01 | 0 | 1227.38 | 5445.01 | 4380 |
| ROBLES LOPEZ ISRAEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6735 | 0.31 | 588.57 | 4881 | 1854 |
| RODRIGUEZ AYALA GRACIELA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 4567.77 | 519 |
| RODRIGUEZ MARTINEZ CARLOS ANTONIO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6735 | 0.31 | 588.57 | 3357 | 3378 |
| RODRIGUEZ MEDINA IRMA ALICIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.33 | 336.68 | 3074.65 | 2012 |
| RODRIGUEZ RAMOS CARLOS GUSTAVO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6735 | 0.31 | 588.57 | 3357 | 3378 |
| RODRIGUEZ ROMERO CESAR FRANCISCO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 6735 | 0.24 | 588.57 | 2402 | 4333 |
| RODRIGUEZ ROSAS RAMON | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.04 | 0 | 7731.64 | 0 | 780.23 | 3697.64 | 4034 |
| ROMERO JOYA BRATLEG | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.19 | 499 | 8230.79 | 0 | 780.23 | 6919.79 | 1311 |
| ROMERO JOYA SERGIO | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 7259.85 | 0.5 | 682.62 | 3324.85 | 3935 |
| RUBIO ALVARADO JOSE LUIS | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 10247.4 | 0.29 | 1301.73 | 5751.4 | 4496 |
| SALCEDO ANGULO MIGUEL ANGEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 999 | 10824 | 0.24 | 1227.38 | 2382 | 8442 |
| SALDAÑA FERNANDEZ PETRA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3214.77 | 1872 |
| SANCHEZ BONILLA ANTONIA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0 | 2100 | 13250.1 | 0.05 | 0 | 6318.1 | 6932 |
| SANTIAGO GONZALEZ ELIAS | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 447.53 | 6712.95 | 0 | 0 | 7462.95 | 0.29 | 722.85 | 6835.95 | 627 |
| SANTOS GARCIA ESTRELLITA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.47 | 499 | 5586.12 | 0 | 336.68 | 2260.12 | 3326 |
| SILVA SUAREZ ALICIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.38 | 0 | 5087.03 | 0 | 336.68 | 4560.03 | 527 |
| TOVAR GARCIA MARIA DE LOURDES | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.18 | 336.68 | 2729.65 | 2357 |
| TULA ARRIAGA RODRIGO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.47 | 0 | 5376.23 | 0 | 368.14 | 1130.23 | 4246 |
| URIBE MELENDEZ AMPARO GUADALUPE | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.16 | 0 | 5086.81 | 0 | 336.68 | 3314.81 | 1772 |
| URIBE MELENDRES KARINA JANET | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 5086.65 | 0.23 | 336.68 | 3949.65 | 1137 |
| VELASCO ZUÑIGA MARISOL | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.06 | 0 | 9423.36 | 0 | 0 | 5475.36 | 3948 |
| VIRGEN JOYA ALMA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 399 | 5485.65 | 0.47 | 336.68 | 4510.65 | 975 |
| VIRGEN JOYA JULIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3298.77 | 1788 |
| WHITNEY FLETES MARIA LUISA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.12 | 0 | 5086.77 | 0 | 336.68 | 3067.77 | 2019 |

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|--|--------------------------------|--------------------------------|----------|----------|------|-----------|----------|----------|-----------|---------|-------|
| DIRECCION DE MTTO. INM. E INTE | | | 574830 | 11.39 | 7943 | 676025.51 | 9.49 | 57094.69 | 344872.51 | 331153 | |
| ARECHIGA ORDOÑEZ FABIOLA ESTEFANIA | DIR. DE DESARROLLO INSTITUCION | AUX. TECNICO DE INFORMACION | 580 | 8700 | 0.42 | 700 | 10150.42 | 0 | 1147.28 | 6648.42 | 3502 |
| AVELAR ZUÑIGA JAIME | DIR. DE DESARROLLO INSTITUCION | AUXILIAR ADMINISTRATIVO | 330 | 4950 | 0 | 0 | 5700 | 0.3 | 413.95 | 1053 | 4647 |
| BARBOSA PADILLA CLAUDIA DE MARIA KONSTAN | DIR. DE DESARROLLO INSTITUCION | DIRECTOR | 1551.07 | 23266.05 | 0.49 | 0 | 23266.54 | 0 | 4620.95 | 7296.54 | 15970 |
| CASILLAS GARCIA JORGE ALONSO | DIR. DE DESARROLLO INSTITUCION | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.15 | 0 | 6661.2 | 0 | 575.32 | 2884.2 | 3777 |
| CERDA CHAVEZ KARLA YASBETH | DIR. DE DESARROLLO INSTITUCION | COORDINADOR SEG. Y O. DE PROGR | 800.79 | 12011.85 | 0.2 | 0 | 12012.05 | 0 | 1854.69 | 3236.05 | 8776 |
| FLORES MEZA CONSUELO DEL CARMEN | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 462.53 | 6937.95 | 0 | 1750 | 9437.95 | 0.36 | 770.91 | 7912.95 | 1525 |
| HERNANDEZ SOTO ARTURO | DIR. DE DESARROLLO INSTITUCION | COORDINADOR SEG. Y O. DE PROGR | 800.79 | 12011.85 | 0 | 0 | 12011.85 | 0.43 | 1854.69 | 6325.85 | 5686 |
| JUAREZ ISLAS JUVENCIO JR | DIR. DE DESARROLLO INSTITUCION | AUXILIAR TECNICO | 310 | 4650 | 0 | 0 | 5400 | 0.17 | 370.78 | 1586 | 3814 |
| LOPEZ RIOS ANGELICA | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 7687.95 | 0.38 | 770.91 | 5625.95 | 2062 |
| LOPEZ RODRIGUEZ CARMEN GUADALUPE | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 462.53 | 6937.95 | 0.34 | 0 | 7688.29 | 0 | 770.91 | 5351.29 | 2337 |
| MENDEZ SILVESTRE EDGAR | DIR. DE DESARROLLO INSTITUCION | AUXILIAR | 377.45 | 5661.75 | 0 | 0 | 6411.75 | 0.39 | 530.64 | 1758.75 | 4653 |
| PRECIADO PINEDO ALEJANDRO | DIR. DE DESARROLLO INSTITUCION | JEFE DE TRANSPARENCIA | 853.37 | 12800.55 | 0 | 0 | 12800.55 | 0.32 | 2023.16 | 3495.55 | 9305 |
| VALLEJO FLETES JUAN FRANCISCO | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 462.53 | 6937.95 | 0.4 | 1499 | 9187.35 | 0 | 770.91 | 1862.35 | 7325 |
| DIR. DE DESARROLLO INSTITUCION | | | 117714.9 | 2 | 3949 | 128415.9 | 2.35 | 16475.1 | 55036.9 | 73379 | |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5010.92 | 3291 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5679.92 | 2622 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.37 | 1062.22 | 5768.75 | 2533 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 11622.45 | 0.13 | 418.92 | 6194.45 | 5428 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.36 | 0 | 8302.11 | 0 | 1062.22 | 4684.11 | 3618 |
| | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11915.52 | 0.18 | 1515.97 | 6029.52 | 5886 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.33 | 1345.9 | 5228.85 | 4401 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6167.92 | 2134 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.23 | 1062.22 | 6126.75 | 2175 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.3 | 0 | 9630.15 | 0 | 1345.9 | 6739.15 | 2891 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5248.92 | 3053 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7607.33 | 2023 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.39 | 1345.9 | 8321.85 | 1308 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.26 | 1345.9 | 7215.85 | 2414 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7268.33 | 2362 |
| | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 769.36 | 11540.4 | 0.3 | 0 | 12168.7 | 0 | 1753.99 | 10491.7 | 1677 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6160.92 | 2141 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4874.92 | 3427 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.46 | 0 | 8302.21 | 0 | 1062.22 | 4325.21 | 3977 |
| | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 816.47 | 12247.05 | 0.36 | 0 | 12875.41 | 0 | 1730.54 | 3955.41 | 8920 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5300.92 | 3001 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6581.33 | 3049 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.32 | 0 | 9630.17 | 0 | 1345.9 | 4775.17 | 4855 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6581.33 | 3049 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.01 | 0 | 8301.76 | 0 | 1062.22 | 4752.76 | 3549 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5680.92 | 2621 |

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|--------------------------|-----------------|---------|----------|------|---|----------|------|---------|---------|------|
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.28 | 1345.9 | 8852.85 | 777 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.3 | 1062.22 | 4658.75 | 3643 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 10515.55 | 0.03 | 607.02 | 7575.55 | 2940 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.37 | 1062.22 | 7092.75 | 1209 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 10345.33 | 0 | 1345.9 | 7192.33 | 3153 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.13 | 1062.22 | 2681.75 | 5620 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.1 | 0 | 8301.85 | 0 | 1062.22 | 6172.85 | 2129 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5866.92 | 2435 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.4 | 0 | 8302.15 | 0 | 944 | 5921.15 | 2381 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.46 | 0 | 8302.21 | 0 | 1062.22 | 6274.21 | 2028 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5903.92 | 2398 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.32 | 0 | 8302.07 | 0 | 1062.22 | 4759.07 | 3543 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.21 | 1062.22 | 7020.75 | 1281 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.03 | 0 | 8301.78 | 0 | 1062.22 | 4899.78 | 3402 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6453.33 | 3177 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 10345.33 | 0 | 1345.9 | 2453.33 | 7892 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.29 | 1345.9 | 7110.85 | 2519 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.46 | 0 | 8302.21 | 0 | 1062.22 | 4659.21 | 3643 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.22 | 0 | 8301.97 | 0 | 944 | 7408.97 | 893 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.26 | 1062.22 | 7613.75 | 688 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5016.92 | 3285 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.07 | 1062.22 | 5621.75 | 2680 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 19259.7 | 0.42 | 0 | 10737.7 | 8522 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4016.92 | 4285 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.25 | 1345.9 | 5488.85 | 4141 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.38 | 1062.22 | 4199.75 | 4102 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5372.92 | 2929 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7018.33 | 2612 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5998.92 | 2303 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6144.92 | 2157 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.08 | 0 | 8301.83 | 0 | 1062.22 | 7618.83 | 683 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.22 | 944 | 5961.75 | 2340 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5588.92 | 2713 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.03 | 0 | 8301.78 | 0 | 1062.22 | 4188.78 | 4113 |
| SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.25 | 0 | 11407.85 | 0 | 1675.05 | 9545.85 | 1862 |
| SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 867.05 | 13005.75 | 0.41 | 0 | 13242.96 | 0 | 2066.99 | 9940.96 | 3302 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.48 | 1062.22 | 4165.75 | 4136 |
| SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 1112.93 | 16693.95 | 0 | 0 | 17582.95 | 0.15 | 2927.63 | 8392.95 | 9190 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6167.92 | 2134 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5516.92 | 2785 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 4453.33 | 5177 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.46 | 0 | 8302.21 | 0 | 1062.22 | 6531.21 | 1771 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 7042.92 | 1259 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6016.92 | 2285 |

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|--------------------------|-----------------|--------|---------|------|---|----------|------|---------|---------|------|
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.08 | 0 | 12839.88 | 0 | 666.5 | 7761.88 | 5078 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.04 | 0 | 8301.79 | 0 | 1062.22 | 7776.79 | 525 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2953.33 | 6677 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.36 | 0 | 8302.11 | 0 | 1062.22 | 5587.11 | 2715 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.14 | 0 | 8301.89 | 0 | 1062.22 | 5988.89 | 2313 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.34 | 0 | 9630.19 | 0 | 1208.77 | 7624.19 | 2006 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.4 | 0 | 8302.15 | 0 | 1062.22 | 5046.15 | 3256 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5565.92 | 2736 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.32 | 1062.22 | 5837.75 | 2464 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6060.92 | 2241 |

SUBDIRECCION DE VIALIDAD 839585.25 18.85 0 862771.72 6.05 108621.94 525396.72 337375

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|--------------------------------|-----------------|---------|----------|------|------|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2516.92 | 5785 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11885.8 | 0.11 | 1675.05 | 5959.8 | 5926 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5464.92 | 2837 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8349.02 | 0.07 | 0 | 6088.02 | 2261 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 9408.65 | 0.27 | 825.78 | 6445.65 | 2963 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.25 | 0 | 8302 | 0 | 1062.22 | 6168 | 2134 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.03 | 0 | 8301.78 | 0 | 1062.22 | 7127.78 | 1174 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5626.92 | 2675 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.42 | 0 | 8302.17 | 0 | 1062.22 | 7374.17 | 928 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.33 | 1441.28 | 4450.4 | 6341 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.12 | 0 | 8301.87 | 0 | 1062.22 | 6111.87 | 2190 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5707.92 | 2594 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 3943.33 | 5687 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6511.33 | 3119 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2424.92 | 5877 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4016.92 | 4285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6023.92 | 2278 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.26 | 1062.22 | 4194.75 | 4107 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 3842.33 | 5788 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.26 | 0 | 7817.81 | 0 | 958.79 | 2746.81 | 5071 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5602.92 | 2699 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.48 | 0 | 8302.23 | 0 | 1062.22 | 5267.23 | 3035 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.48 | 0 | 8302.23 | 0 | 1062.22 | 5267.23 | 3035 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4261.92 | 4040 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5609.92 | 2692 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8804.75 | 0.33 | 1169.66 | 6664.75 | 2140 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 1006.71 | 15100.65 | 0 | 0 | 15815.65 | 0.08 | 2552.89 | 12292.65 | 3523 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.38 | 1062.22 | 5377.75 | 2924 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.15 | 980 | 10610 | 0 | 1345.9 | 5408 | 5202 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 4433.33 | 5197 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.16 | 0 | 9630.01 | 0 | 1345.9 | 4178.01 | 5452 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.33 | 0 | 8302.08 | 0 | 1062.22 | 4491.08 | 3811 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5443.92 | 2858 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 1499 | 12669.8 | 0.39 | 1675.05 | 5905.8 | 6764 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11170.8 | 0.28 | 1675.05 | 7492.8 | 3678 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.44 | 1345.9 | 8056.85 | 1573 |

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|--------------------------------|-----------------|--------|----------|------|-----|----------|------|---------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 10345.33 | 0 | 1345.9 | 6767.33 | 3578 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UR | 610.16 | 9152.4 | 0 | 0 | 9152.4 | 0.48 | 1243.92 | 8056.4 | 1096 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5170.92 | 3131 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4016.92 | 4285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.48 | 1062.22 | 8170.75 | 131 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8349.02 | 0.07 | 0 | 6088.02 | 2261 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3016.92 | 5285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 16603.5 | 0.05 | 0 | 9256.5 | 7347 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 980 | 9281.92 | 0 | 1062.22 | 2016.92 | 7265 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.31 | 0 | 10345.16 | 0 | 1345.9 | 7173.16 | 3172 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.16 | 0 | 11407.76 | 0 | 1675.05 | 8003.76 | 3404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5216.92 | 3085 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.44 | 1345.9 | 8064.85 | 1565 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7268.33 | 2362 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.46 | 0 | 8302.21 | 0 | 1062.22 | 3233.21 | 5069 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.33 | 1345.9 | 6177.85 | 3452 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.06 | 0 | 8301.81 | 0 | 1062.22 | 5566.81 | 2735 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6084.33 | 3546 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 980 | 10610.33 | 0 | 1345.9 | 5860.33 | 4750 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3816.92 | 4485 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5719.92 | 2582 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.4 | 1062.22 | 4121.75 | 4180 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5709.92 | 2592 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.25 | 1062.22 | 2858.75 | 5443 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3683.92 | 4618 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0 | 1441.28 | 9413.4 | 1378 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11885.8 | 0.11 | 1675.05 | 4459.8 | 7426 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.33 | 1441.28 | 2600.4 | 8191 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4016.92 | 4285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.36 | 0 | 9630.21 | 0 | 1345.9 | 6388.21 | 3242 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.44 | 0 | 9630.29 | 0 | 1345.9 | 6839.29 | 2791 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.25 | 0 | 16603.75 | 0 | 0 | 12619.75 | 3984 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.23 | 0 | 9630.08 | 0 | 1345.9 | 3790.08 | 5840 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4551.92 | 3750 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5378.92 | 2923 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 17470.32 | 0.44 | 0 | 11771.32 | 5699 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.03 | 0 | 9629.88 | 0 | 1345.9 | 4538.88 | 5091 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3781.92 | 4520 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5328.92 | 2973 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13633.75 | 0.11 | 2066.99 | 3562.75 | 10071 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.33 | 1441.28 | 4624.4 | 6167 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |

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|--------------------------------|-----------------|---------|----------|------|---|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.33 | 0 | 8302.08 | 0 | 1062.22 | 7087.08 | 1215 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5774.92 | 2527 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.22 | 0 | 9630.07 | 0 | 1345.9 | 6186.07 | 3444 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.1 | 0 | 8301.85 | 0 | 1062.22 | 3513.85 | 4788 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 19259.7 | 0.42 | 0 | 10737.7 | 8522 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13894.75 | 0.11 | 2066.99 | 8062.75 | 5832 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.4 | 1062.22 | 3600.75 | 4701 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.01 | 0 | 7817.56 | 0 | 958.79 | 6991.56 | 826 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.49 | 0 | 8302.24 | 0 | 1062.22 | 4126.24 | 4176 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.3 | 1062.22 | 3346.75 | 4955 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.43 | 1062.22 | 3766.75 | 4535 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4516.92 | 3785 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 1112.93 | 16693.95 | 0.04 | 0 | 17538.54 | 0 | 2927.63 | 11456.54 | 6082 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6518.33 | 3112 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5735.92 | 2566 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4625.92 | 3676 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.25 | 0 | 8302 | 0 | 1062.22 | 5509 | 2793 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.5 | 1062.22 | 6941.75 | 1360 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.22 | 1062.22 | 7289.75 | 1012 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.24 | 1062.22 | 4017.75 | 4284 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5805.92 | 2496 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.21 | 0 | 9630.06 | 0 | 1345.9 | 5152.06 | 4478 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.3 | 0 | 10791.7 | 0 | 1441.28 | 5438.7 | 5353 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8804.75 | 0.06 | 1169.66 | 6396.75 | 2408 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5502.92 | 2799 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6105.33 | 3525 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6453.33 | 3177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 581.11 | 8716.65 | 0 | 0 | 8716.65 | 0.4 | 1150.84 | 5303.65 | 3413 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.45 | 0 | 8302.2 | 0 | 1062.22 | 4510.2 | 3792 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7248.33 | 2382 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6167.92 | 2134 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0 | 0 | 12168.4 | 0.02 | 1753.99 | 10318.4 | 1850 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5464.92 | 2837 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.2 | 1345.9 | 7739.85 | 1890 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4016.92 | 4285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11798.8 | 0.29 | 1675.05 | 6846.8 | 4952 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11170.8 | 0.1 | 1675.05 | 2959.8 | 8211 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.47 | 0 | 8302.22 | 0 | 1062.22 | 5639.22 | 2663 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.34 | 0 | 9630.19 | 0 | 1345.9 | 6726.19 | 2904 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.15 | 0 | 8301.9 | 0 | 1062.22 | 7121.9 | 1180 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.22 | 0 | 11171.02 | 0 | 1675.05 | 7554.02 | 3617 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.04 | 0 | 8301.79 | 0 | 1062.22 | 3558.79 | 4743 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3405.92 | 4896 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3399.92 | 4902 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.42 | 0 | 10791.82 | 0 | 1441.28 | 6220.82 | 4571 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.46 | 1441.28 | 3345.4 | 7446 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.34 | 0 | 15295.97 | 0 | 0 | 11291.97 | 4004 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6531.33 | 3099 |

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|--------------------------------|-----------------|---------|----------|------|------|----------|------|---------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.06 | 0 | 7817.61 | 0 | 958.79 | 5630.61 | 2187 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13894.75 | 0.11 | 2066.99 | 6562.75 | 7332 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.1 | 1499 | 12906.7 | 0 | 1675.05 | 2959.7 | 9947 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.26 | 0 | 7817.81 | 0 | 958.79 | 4373.81 | 3444 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4855.92 | 3446 |
| DIRECCION DE SEGURIDAD PUBLICA | SUB OFICIAL | 958.94 | 14384.1 | 0 | 0 | 14384.1 | 0.04 | 2384.35 | 13102.1 | 1282 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7268.33 | 2362 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.1 | 1345.9 | 3844.85 | 5785 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.23 | 0 | 9630.08 | 0 | 1345.9 | 6409.08 | 3221 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11170.8 | 0.11 | 1675.05 | 6531.8 | 4639 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5464.92 | 2837 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.01 | 1345.9 | 5765.85 | 3864 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.05 | 0 | 8301.8 | 0 | 1062.22 | 3826.8 | 4475 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7081.33 | 2549 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6078.92 | 2223 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.26 | 0 | 7817.81 | 0 | 958.79 | 3857.81 | 3960 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.47 | 0 | 11408.07 | 0 | 1675.05 | 5060.07 | 6348 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5016.92 | 3285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 498.72 | 7480.8 | 0.36 | 0 | 7481.16 | 0 | 886.86 | 3172.16 | 4309 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6167.92 | 2134 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.22 | 0 | 9630.07 | 0 | 1345.9 | 4117.07 | 5513 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.28 | 1345.9 | 4873.85 | 4756 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.09 | 0 | 8301.84 | 0 | 1062.22 | 6189.84 | 2112 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.27 | 1062.22 | 4606.75 | 3695 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6604.33 | 3026 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 1499 | 11129.33 | 0 | 1345.9 | 6763.33 | 4366 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.32 | 0 | 10791.72 | 0 | 1441.28 | 7274.72 | 3517 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.23 | 0 | 9630.08 | 0 | 1345.9 | 5771.08 | 3859 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5794.92 | 2507 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5321.92 | 2980 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.37 | 1062.22 | 7237.75 | 1064 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.34 | 1345.9 | 5281.85 | 4348 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6145.33 | 3485 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.37 | 0 | 8302.12 | 0 | 1062.22 | 5388.12 | 2914 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 26900.5 | 0.1 | 0 | 16882.5 | 10018 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.32 | 0 | 9630.17 | 0 | 1345.9 | 6058.17 | 3572 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 22578.4 | 0.2 | 0 | 20411.4 | 2167 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 7268.33 | 2362 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.37 | 0 | 8302.12 | 0 | 1062.22 | 4531.12 | 3771 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.49 | 0 | 8805.24 | 0 | 1169.66 | 6748.24 | 2057 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 13478.44 | 0.28 | 867.33 | 9595.44 | 3883 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13894.75 | 0.22 | 2066.99 | 7766.75 | 6128 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 1112.93 | 16693.95 | 0.48 | 0 | 17322.43 | 0 | 2927.63 | 10971.43 | 6351 |

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|--------------------------------|-----------------|---------|----------|------|-----|----------|------|---------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0.47 | 0 | 12875.52 | 0 | 1904.93 | 10768.52 | 2107 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.26 | 1062.22 | 4305.75 | 3996 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.24 | 0 | 9630.09 | 0 | 1345.9 | 4381.09 | 5249 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 16603.5 | 0.05 | 0 | 13314.5 | 3289 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5667.92 | 2634 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.21 | 0 | 8301.96 | 0 | 1062.22 | 4306.96 | 3995 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 16603.5 | 0.05 | 0 | 12814.5 | 3789 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.44 | 1062.22 | 3035.75 | 5266 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.18 | 1345.9 | 6114.85 | 3515 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6581.33 | 3049 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.33 | 1062.22 | 6652.75 | 1649 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4516.92 | 3785 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.33 | 1441.28 | 7515.4 | 3276 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 1051.81 | 15777.15 | 0.22 | 0 | 15777.37 | 0 | 2712 | 5526.37 | 10251 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.01 | 1062.22 | 6956.75 | 1345 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.13 | 707.57 | 5844.75 | 2457 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.1 | 0 | 9629.95 | 0 | 1345.9 | 8268.95 | 1361 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.12 | 0 | 8301.87 | 0 | 1062.22 | 5560.87 | 2741 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.13 | 1062.22 | 7413.75 | 888 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.3 | 0 | 8302.05 | 0 | 1062.22 | 4601.05 | 3701 |
| DIRECCION DE SEGURIDAD PUBLICA | OFICIAL | 1130.99 | 16964.85 | 0.45 | 0 | 16965.3 | 0 | 2991.34 | 5942.3 | 11023 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 10132.85 | 0.08 | 1453.34 | 6131.85 | 4001 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.32 | 1062.22 | 6326.75 | 1975 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11170.8 | 0.37 | 1675.05 | 6808.8 | 4362 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.31 | 1441.28 | 4327.4 | 6464 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 691.91 | 10378.65 | 0 | 0 | 10655.65 | 0.26 | 1505.84 | 5899.65 | 4756 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.33 | 1345.9 | 7229.85 | 2400 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6453.33 | 3177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.05 | 0 | 8301.8 | 0 | 1062.22 | 4913.8 | 3388 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.06 | 0 | 8301.81 | 0 | 1062.22 | 6120.81 | 2181 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5940.92 | 2361 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0 | 0 | 12168.4 | 0.27 | 1753.99 | 3081.4 | 9087 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.34 | 1062.22 | 5598.75 | 2703 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6056.92 | 2245 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.24 | 1062.22 | 3777.75 | 4524 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.39 | 1062.22 | 2188.75 | 6113 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 840.96 | 12614.4 | 0.15 | 999 | 14458.1 | 0 | 1983.4 | 8708.1 | 5750 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6167.92 | 2134 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 980 | 9281.92 | 0 | 1062.22 | 4477.92 | 4804 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.06 | 0 | 8301.81 | 0 | 1062.22 | 6095.81 | 2206 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.13 | 1062.22 | 5831.75 | 2470 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4466.92 | 3835 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.1 | 0 | 11407.7 | 0 | 1675.05 | 8545.7 | 2862 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 581.11 | 8716.65 | 0 | 0 | 8716.65 | 0.4 | 1150.84 | 5872.65 | 2844 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4961.92 | 3340 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.41 | 1062.22 | 5403.75 | 2898 |

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|--------------------------------|--------------------|--------|----------|------|-----|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 980 | 9281.92 | 0 | 1062.22 | 5461.92 | 3820 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.45 | 1062.22 | 4149.75 | 4152 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.16 | 1062.22 | 4170.75 | 4131 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.21 | 1062.22 | 6146.75 | 2155 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.03 | 1441.28 | 8174.4 | 2617 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 13282.8 | 0 | 101.05 | 9536.8 | 3746 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.42 | 0 | 8302.17 | 0 | 1062.22 | 6879.17 | 1423 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 498.72 | 7480.8 | 0.36 | 0 | 7481.16 | 0 | 886.86 | 1747.16 | 5734 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.12 | 0 | 8301.87 | 0 | 1062.22 | 5611.87 | 2690 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.43 | 1062.22 | 4715.75 | 3586 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 10073.4 | 0.07 | 1345.9 | 2453.4 | 7620 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.12 | 0 | 8301.87 | 0 | 1062.22 | 4429.87 | 3872 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.36 | 0 | 8302.11 | 0 | 1062.22 | 4916.11 | 3386 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5464.92 | 2837 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 3453.33 | 6177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5255.92 | 3046 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.37 | 0 | 10345.22 | 0 | 1345.9 | 7269.22 | 3076 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5939.92 | 2362 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.33 | 1345.9 | 4938.85 | 4691 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13894.75 | 0.09 | 2066.99 | 10449.75 | 3445 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11407.6 | 0.03 | 1675.05 | 4051.6 | 7356 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5677.92 | 2624 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.12 | 0 | 8301.87 | 0 | 1062.22 | 7521.87 | 780 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 16603.5 | 0.05 | 0 | 12827.5 | 3776 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5216.92 | 3085 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6167.92 | 2134 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0.41 | 0 | 13895.16 | 0 | 2066.99 | 7823.16 | 6072 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO UA | 654.46 | 9816.9 | 0.34 | 0 | 9817.24 | 0 | 1385.85 | 7424.24 | 2393 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5016.92 | 3285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5574.92 | 2727 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.21 | 0 | 8301.96 | 0 | 1062.22 | 4306.96 | 3995 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.44 | 0 | 10791.84 | 0 | 1441.28 | 6081.84 | 4710 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8804.75 | 0.39 | 1169.66 | 5682.75 | 3122 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5464.92 | 2837 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.35 | 0 | 8302.1 | 0 | 1062.22 | 4620.1 | 3682 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5274.92 | 3027 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0.02 | 0 | 12168.42 | 0 | 1753.99 | 10591.42 | 1577 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 559.18 | 8387.7 | 0.15 | 0 | 8387.85 | 0 | 961.14 | 7858.85 | 529 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.33 | 1441.28 | 6919.4 | 3872 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.41 | 1345.9 | 5320.85 | 4309 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5268.92 | 3033 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.03 | 0 | 15051.82 | 0 | 0 | 11679.82 | 3372 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11170.8 | 0.31 | 1675.05 | 5172.8 | 5998 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5464.92 | 2837 |

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|--------------------------------|-----------------|--------|----------|------|------|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.34 | 1345.9 | 7607.85 | 2022 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5422.92 | 2879 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5325.92 | 2976 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.23 | 0 | 8301.98 | 0 | 1062.22 | 7631.98 | 670 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0.28 | 0 | 12875.33 | 0 | 1904.93 | 8399.33 | 4476 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.34 | 0 | 9630.19 | 0 | 1208.77 | 6140.19 | 3490 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4016.92 | 4285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.26 | 0 | 7817.81 | 0 | 958.79 | 1857.81 | 5960 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4316.92 | 3985 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3850.92 | 4451 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 3000 | 16633.75 | 0.43 | 2066.99 | 11271.75 | 5362 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.5 | 1062.22 | 3595.75 | 4706 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6167.92 | 2134 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.33 | 1441.28 | 8311.4 | 2480 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.26 | 0 | 8302.01 | 0 | 1062.22 | 5309.01 | 2993 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.29 | 980 | 9282.04 | 0 | 1062.22 | 3265.04 | 6017 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.17 | 0 | 9630.02 | 0 | 1345.9 | 6398.02 | 3232 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.43 | 0 | 8302.18 | 0 | 1062.22 | 4177.18 | 4125 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5661.92 | 2640 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5078.92 | 3223 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13894.75 | 0.31 | 2066.99 | 5260.75 | 8634 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.39 | 1062.22 | 3532.75 | 4769 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 10345.33 | 0 | 1345.9 | 2453.33 | 7892 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 10791.4 | 0.33 | 1441.28 | 7839.4 | 2952 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0.09 | 0 | 13242.64 | 0 | 2066.99 | 3562.64 | 9680 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 816.47 | 12247.05 | 0 | 0 | 13138.66 | 0 | 1904.93 | 13138.66 | 0 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.39 | 1062.22 | 5641.75 | 2660 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.19 | 1062.22 | 4397.75 | 3904 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5464.92 | 2837 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.38 | 0 | 11886.18 | 0 | 1675.05 | 9660.18 | 2226 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.29 | 0 | 8302.04 | 0 | 1062.22 | 6020.04 | 2282 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 5841.33 | 3789 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 6102.92 | 2199 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.24 | 1062.22 | 6030.75 | 2271 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6135.33 | 3495 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.4 | 1062.22 | 7096.75 | 1205 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5016.92 | 3285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13005.75 | 0.1 | 2066.99 | 8539.75 | 4466 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8804.75 | 0.39 | 1169.66 | 5682.75 | 3122 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 16603.5 | 0.05 | 0 | 9256.5 | 7347 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.3 | 1345.9 | 4973.85 | 4656 |

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|--------------------------------|-----------------|---------|----------|------|------|----------|------|---------|---------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13633.75 | 0.42 | 2066.99 | 8744.75 | 4889 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6625.33 | 3005 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2716.92 | 5585 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.47 | 0 | 7818.02 | 0 | 958.79 | 3564.02 | 4254 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 1112.93 | 16693.95 | 0.15 | 0 | 17583.1 | 0 | 2927.63 | 8836.1 | 8747 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5920.92 | 2381 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2453.33 | 7177 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.04 | 0 | 8301.79 | 0 | 1062.22 | 5090.79 | 3211 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.21 | 1062.22 | 6166.75 | 2135 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.4 | 1062.22 | 4821.75 | 3480 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0.36 | 1062.22 | 5032.75 | 3269 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.06 | 0 | 9629.91 | 0 | 1345.9 | 8483.91 | 1146 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 3000 | 16633.75 | 0.1 | 2066.99 | 3562.75 | 13071 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 5305.92 | 2996 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.44 | 0 | 8302.19 | 0 | 944 | 4379.19 | 3923 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0.37 | 0 | 13006.12 | 0 | 2066.99 | 6540.12 | 6466 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 3128.92 | 5173 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.47 | 0 | 8302.22 | 0 | 1062.22 | 5380.22 | 2922 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 4896.92 | 3405 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 13242.55 | 0.04 | 2066.99 | 6980.55 | 6262 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 9629.85 | 0.21 | 1345.9 | 5228.85 | 4401 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0 | 3500 | 15983.85 | 0.27 | 1904.93 | 8980.85 | 7003 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 5942.33 | 3688 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 2954.33 | 6676 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0.29 | 0 | 16235.19 | 0 | 1511.39 | 5608.19 | 10627 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 11170.8 | 0.11 | 1675.05 | 7354.8 | 3816 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.48 | 0 | 9630.33 | 0 | 1345.9 | 6771.33 | 2859 |

DIRECCION DE SEGURIDAD PUBLICA 3443612.4 64.03 20876 3623295.16 29.2 450959.26 2071760.16 1551535