

MUNICIPIO DE PUERTO VALLARTA

Relación de nómina Quincenal

Periodo No. 10 del día: 16/05/2021 al día: 31/05/2021 Días:

15.00

Fecha de Pago: 28/05/2021

| Nombre del empleado | Nombre del c.c. | Ocupación | Ultima | 4 | 32 | 36 | 44 | 45 | | 132 | 136 | | |
|--------------------------------------|-----------------------|-------------------------|--------------|------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| | | | cuota diaria | SUELDO SEM | DEVOLUCION | CREDITO AL | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T | DEDUCCION | NETO |
| CASILLAS GONZALEZ EVA MARLENE | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0.34 | 0 | 0 | 0 | 13645.84 | 0 | 1415.59 | 5802.84 | 7843 |
| GARCIA FIGUEROA ALICIA ARGELIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 12645.5 | 0.22 | 1415.59 | 6191.5 | 6454 |
| IBARRA RANGEL CLAUDIA DEL CARMEN | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0.43 | 0 | 0 | 0 | 13645.93 | 0 | 1415.59 | 8890.93 | 4755 |
| MANTECON JIMENEZ MARIA DE LA CRUZ | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 12645.5 | 0.22 | 1415.59 | 6191.5 | 6454 |
| OLIVERA VIRRUETA MARTHA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 12645.5 | 0 | 1415.59 | 9283.5 | 3362 |
| PALACIOS RODRIGUEZ SERGIO ALFONSO | SALA DE REGIDORES | MENSAJERO | 504.54 | 7568.1 | 0 | 0 | 0 | 0 | 8568.1 | 0.3 | 886.42 | 4758.1 | 3810 |
| PEREZ VILLAGRAN MALY NALY | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 12645.5 | 0.22 | 1415.59 | 7714.5 | 4931 |
| ROBLES CAMPOS FRANCISCO AMADOR | SALA DE REGIDORES | MENSAJERO | 433.44 | 6501.6 | 0.1 | 0 | 0 | 0 | 6801.7 | 0 | 668.19 | 3426.7 | 3375 |
| RUELAS TOSCANO VICTORIA DEL ROCIO | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 12645.5 | 0.22 | 1415.59 | 2691.5 | 9954 |
| SANDOVAL RUBIO CLAUDIA IBETT | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 13645.5 | 0.24 | 1415.59 | 5123.5 | 8522 |
| SERNA PARRA MARIA CONCEPCION | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 11045.5 | 0.22 | 1415.59 | 4491.5 | 6554 |
| ZAMORA GOMEZ ALMA DELIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0 | 0 | 0 | 0 | 12645.5 | 0 | 1415.59 | 5209.5 | 7436 |
| SALA DE REGIDORES | | | | 114524.7 | 0.87 | 0 | 0 | 0 | 143225.57 | 1.64 | 15710.51 | 69775.57 | 73450 |
| BUTRON BERNAL ADRIANA | PRESIDENCIA MUNICIPAL | SECRETARIA EJECUTIVA | 669.7 | 10045.5 | 0.09 | 0 | 0 | 0 | 12645.59 | 0 | 1415.59 | 5871.59 | 6774 |
| CUETO REAL MIRIAM LIZBETH | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 0 | 0 | 0 | 8713.5 | 0.37 | 1131.07 | 3133.5 | 5580 |
| ESPARZA GOMEZ HILARIO | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 0 | 0 | 3499 | 12212.5 | 0.37 | 1131.07 | 5868.5 | 6344 |
| RIVERA GOMEZ ALFREDO ISMAEL | PRESIDENCIA MUNICIPAL | SECRETARIO PARTICULAR | 1185.46 | 17781.9 | 0 | 0 | 0 | 0 | 17781.9 | 0.01 | 3156.97 | 6201.9 | 11580 |
| TEJEDA CASTILLO PAULINA | PRESIDENCIA MUNICIPAL | SECRETARIO PRIVADO | 1185.46 | 17781.9 | 0 | 0 | 0 | 0 | 17981.9 | 0.31 | 3156.97 | 8291.9 | 9690 |
| PRESIDENCIA MUNICIPAL | | | | 63036.3 | 0.09 | 0 | 0 | 3499 | 69335.39 | 1.06 | 9991.67 | 29367.39 | 39968 |
| AGUIRRE GOMEZ SANDRA SUSANA | SINDICATURA | AUXILIAR | 289.11 | 4336.65 | 0.34 | 0 | 0 | 1199 | 6335.99 | 0 | 333 | 2499.99 | 3836 |
| FRANCO SALCEDO LAZARO JAVIER | SINDICATURA | ABOGADO "A" | 797.19 | 11957.85 | 0.37 | 0 | 0 | 1999 | 14157.22 | 0 | 1824.07 | 3499.22 | 10658 |
| HERNANDEZ RODRIGUEZ CARLOS ALEJANDRO | SINDICATURA | JEFE JURIDICO | 911.82 | 13677.3 | 0.37 | 0 | 0 | 0 | 13977.67 | 0 | 2191.57 | 11004.67 | 2973 |
| LOPEZ DUEÑAS SAMANTHA LIZBETH | SINDICATURA | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 699 | 8537.07 | 0 | 751.82 | 4263.07 | 4274 |
| SINDICATURA | | | | 36909.75 | 1.2 | 0 | 0 | 3897 | 43007.95 | 0 | 5100.46 | 21266.95 | 21741 |
| BERNAL VARGAS VICTOR MANUEL | ASESORES | ASESOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.33 | 4558.13 | 7234.05 | 16032 |

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|-----------------------------------|--------------------------------|----------------------------|---------|----------|------|-------|----------|------|-----------|------|----------|----------|-------|
| GRADILLA ULLOA JOSE ARTURO | ASESORES | ASESOR | 1551.07 | 23266.05 | 0.08 | 0 | 0 | 0 | 23266.13 | 0 | 4558.13 | 4558.13 | 18708 |
| GUTIERREZ GIL LEONARDO | ASESORES | ASESOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.32 | 4558.13 | 7234.05 | 16032 |
| SALCEDO CONTRERAS GUILLERMO | ASESORES | ASESOR | 1551.07 | 23266.05 | 0.08 | 0 | 0 | 0 | 23266.13 | 0 | 4558.13 | 4558.13 | 18708 |
| ASESORES | | | | 93064.2 | 0.16 | 0 | 0 | 0 | 93064.36 | 0.65 | 18232.52 | 23584.36 | 69480 |
| ABUNDIS PAREDES GUILLERMO ABRAHAM | JUZGADO MUNICIPAL | "R" ACTUARIO | 433.13 | 6496.95 | 0 | 0 | 0 | 0 | 6796.95 | 0.45 | 667.35 | 4113.95 | 2683 |
| ACOSTA TOPETE ARMANDO | JUZGADO MUNICIPAL | ACTUARIO | 456.24 | 6843.6 | 0.29 | 0 | 0 | 1204 | 8247.89 | 0 | 731.66 | 4623.89 | 3624 |
| BARRERA ROJAS JOSE MARTIN | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0 | 0 | 0 | 0 | 13896.75 | 0.45 | 2243.18 | 3841.75 | 10055 |
| BRAVO HOY ROBERTO EDUARDO | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 716.23 | 10743.45 | 0 | 0 | 0 | 0 | 10743.45 | 0.09 | 1564.68 | 5116.45 | 5627 |
| CONTRERAS PELAYO BLANCA ESTHER | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0 | 0 | 0 | 0 | 13896.75 | 0.45 | 2243.18 | 6895.75 | 7001 |
| CRISOSTO CURIEL SONIA | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0 | 0 | 0 | 0 | 13896.75 | 0.2 | 2243.18 | 8905.75 | 4991 |
| FLORES GARCIA ROSA VERONICA | JUZGADO MUNICIPAL | MEDICO LEGISTA | 516.9 | 7753.5 | 0.17 | 0 | 0 | 899 | 9052.67 | 0 | 926.02 | 1817.67 | 7235 |
| GARCIA RUIZ MARIA LUISA | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 716.23 | 10743.45 | 0.04 | 0 | 10743.45 | 0 | 21886.94 | 0 | 0 | 17183.94 | 4703 |
| IBARRIA GARCIA PATRICIA GUADALUPE | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0 | 0 | 0 | 0 | 13896.75 | 0.45 | 2243.18 | 6433.75 | 7463 |
| MACEDO ARAIZA CHRISTIAN ALEJANDRO | JUZGADO MUNICIPAL | "R" ACTUARIO | 456.24 | 6843.6 | 0 | 48.15 | 0 | 0 | 7291.75 | 0.35 | 0 | 4562.75 | 2729 |
| MARISCAL LEDEZMA YOLANDA | JUZGADO MUNICIPAL | "R" SECRETARIO DE ACUERDOS | 582.13 | 8731.95 | 0 | 0 | 0 | 0 | 9131.95 | 0.39 | 1135.01 | 4721.95 | 4410 |
| PEREZ ESTRADA LIDIA | JUZGADO MUNICIPAL | ACTUARIO | 456.24 | 6843.6 | 0.07 | 0 | 0 | 699 | 7942.67 | 0 | 731.66 | 1518.67 | 6424 |
| ROSADO SARMIENTO AGUSTIN | JUZGADO MUNICIPAL | MEDICO LEGISTA | 516.9 | 7753.5 | 0.15 | 0 | 7753.5 | 0 | 15907.15 | 0 | 0 | 10313.15 | 5594 |
| SANCHEZ GUERRA OSCAR | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 716.23 | 10743.45 | 0 | 0 | 0 | 0 | 11143.45 | 0.28 | 1564.68 | 2800.45 | 8343 |
| SAUCEDO LOPEZ RICARDO ANTONIO | JUZGADO MUNICIPAL | JUEZ | 926.45 | 13896.75 | 0 | 0 | 0 | 0 | 14196.75 | 0.45 | 2243.18 | 3841.75 | 10355 |
| VARGAS GUILLEN KATIA | JUZGADO MUNICIPAL | COORDINADOR DE JUZGADOS | 995.9 | 14938.5 | 0 | 0 | 0 | 0 | 15238.5 | 0.37 | 2488.2 | 8206.5 | 7032 |
| JUZGADO MUNICIPAL | | | | 167919.3 | 0.72 | 48.15 | 18496.95 | 2802 | 193167.12 | 3.93 | 21025.16 | 94898.12 | 98269 |
| ARELLANO BETANCOURT ORLANDO | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 590.71 | 8860.65 | 0 | 0 | 0 | 1299 | 10159.65 | 0.46 | 1162.51 | 6203.65 | 3956 |
| ARIAS HERNANDEZ WILMAR GEMAYEL | DIRECCION DE PROYECTOS ESTRAT. | JEFE DE PROYECTOS | 886.55 | 13298.25 | 0 | 0 | 0 | 1700 | 15298.25 | 0.16 | 2110.38 | 10511.25 | 4787 |
| BERNAL SANTANA CESAR GUADALUPE | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 590.71 | 8860.65 | 0.04 | 0 | 0 | 0 | 10860.69 | 0 | 1162.51 | 6428.69 | 4432 |
| GARCIA GUTIERREZ CARLOS | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 294.65 | 4419.75 | 0 | 0 | 0 | 502 | 5821.75 | 0.25 | 342.04 | 914.75 | 4907 |
| LOPEZ DUEÑAS NORA CAROLINA | DIRECCION DE PROYECTOS ESTRAT. | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 6469.07 | 1269 |
| MADRIGAL RADILLO JESUS MAURICIO | DIRECCION DE PROYECTOS ESTRAT. | TOPOGRAFO | 495.33 | 7429.95 | 0 | 0 | 0 | 0 | 8429.95 | 0.3 | 856.91 | 3805.95 | 4624 |
| PALOMERA GARCIA PEDRO RAFAEL | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 294.65 | 4419.75 | 0 | 0 | 0 | 0 | 7019.75 | 0.34 | 342.04 | 2831.75 | 4188 |
| SALCEDO GUERRERO GUILLERMO | DIRECCION DE PROYECTOS ESTRAT. | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.33 | 4558.13 | 7234.05 | 16032 |
| SALCEDO ROMERO FELIPE ANTONIO | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 294.65 | 4419.75 | 0 | 0 | 0 | 0 | 5019.75 | 0.25 | 342.04 | 1164.75 | 3855 |
| DIRECCION DE PROYECTOS ESTRAT. | | | | 81912.75 | 0.16 | 0 | 0 | 3501 | 93613.91 | 2.09 | 11628.38 | 45563.91 | 48050 |
| CASILLAS HERNANDEZ ANGEL RAMON | DIRECCION DE COMUNICACION SOCI | FOTOGRAFO | 662.54 | 9938.1 | 0.44 | 0 | 0 | 0 | 9938.54 | 0 | 1392.65 | 2535.54 | 7403 |
| CASTELLON BARRAGAN ALMA AIDA | DIRECCION DE COMUNICACION SOCI | AUXILIAR TECNICO | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5137.09 | 0 | 333 | 2754.09 | 2383 |
| CASTRO LOPEZ LUIS | DIRECCION DE COMUNICACION SOCI | REPORTERO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 9860.65 | 0.23 | 1162.51 | 8341.65 | 1519 |
| CHAVARIN FLORES JUDITH ELIZABETH | DIRECCION DE COMUNICACION SOCI | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7937.95 | 0.16 | 751.82 | 3989.95 | 3948 |
| DEL REAL SUAREZ NASBYTH DENISSE | DIRECCION DE COMUNICACION SOCI | REPORTERO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 9160.65 | 0.17 | 1162.51 | 2181.65 | 6979 |

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|-----------------------------------|--------------------------------|------------------------------------|---------|-----------|------|---|---|------|-----------|------|----------|----------|-------|
| GUERRA ALVARADO DORA GUADALUPE | DIRECCION DE COMUNICACION SOCI | DISEÑADOR GRAFICO | 456.24 | 6843.6 | 0.07 | 0 | 0 | 0 | 7143.67 | 0 | 731.66 | 1518.67 | 5625 |
| HERNANDEZ LOPEZ LUIS | DIRECCION DE COMUNICACION SOCI | COORDINADOR DE PRENSA | 688.04 | 10320.6 | 0 | 0 | 0 | 0 | 10720.6 | 0.36 | 1474.36 | 4748.6 | 5972 |
| HERNANDEZ LOPEZ MOISES | DIRECCION DE COMUNICACION SOCI | ANALISTA DE REDES | 590.71 | 8860.65 | 0 | 0 | 0 | 1108 | 9968.65 | 0.17 | 1162.51 | 4181.65 | 5787 |
| LANGARICA TORRES MARITZA | DIRECCION DE COMUNICACION SOCI | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.35 | 0 | 0 | 0 | 5867.6 | 0 | 406.56 | 3282.6 | 2585 |
| MEZA ROBLES CITLALITL | DIRECCION DE COMUNICACION SOCI | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 4115.07 | 3623 |
| RIVERA PALACIOS YESSENIA | DIRECCION DE COMUNICACION SOCI | ANALISTA | 495.33 | 7429.95 | 0.03 | 0 | 0 | 500 | 8829.98 | 0 | 856.91 | 2978.98 | 5851 |
| ROMERO ALEMAN MARIA DEL ROSARIO | DIRECCION DE COMUNICACION SOCI | ASISTENTE "D" | 297.74 | 4466.1 | 0 | 0 | 0 | 899 | 5365.1 | 0.42 | 347.08 | 2184.1 | 3181 |
| DIRECCION DE COMUNICACION SOCI | | | | 88760.1 | 1.45 | 0 | 0 | 2507 | 97668.55 | 1.51 | 10533.39 | 42812.55 | 54856 |
| ORTIZ VALENZUELA RAMONA | RELACIONES PUBLICAS | JEFE DE RELACIONES PUBLICAS | 898.75 | 13481.25 | 0.12 | 0 | 0 | 0 | 13481.37 | 0 | 2146.03 | 5196.37 | 8285 |
| RELACIONES PUBLICAS | | | | 13481.25 | 0.12 | 0 | 0 | 0 | 13481.37 | 0 | 2146.03 | 5196.37 | 8285 |
| AGUILAR GUTIERREZ ALEJANDRO | COORDINACION DE GIRAS Y EVENT. | COORDINADOR DE GIRAS Y EVENTOS | 1232.88 | 18493.2 | 0 | 0 | 0 | 0 | 18493.2 | 0.21 | 3324.27 | 5451.2 | 13042 |
| BAEZ ORDOÑEZ CARLA VERONICA | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 6956.15 | 0.49 | 22.64 | 400.15 | 6556 |
| CASTRO GONZALEZ JOSE FRANCISCO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 4256.15 | 0.49 | 22.64 | 400.15 | 3856 |
| DELGADILLO ORTEGA ARTURO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 4256.15 | 0.49 | 22.64 | 400.15 | 3856 |
| DELGADO JOYA JOSE ECLICERIO | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 671.43 | 10071.45 | 0.1 | 0 | 0 | 0 | 12671.55 | 0 | 1421.13 | 9144.55 | 3527 |
| GAONA AGUILAR JAVIER | COORDINACION DE GIRAS Y EVENT. | AUX. TECNICO | 343.25 | 5148.75 | 0.45 | 0 | 0 | 0 | 5949.2 | 0 | 435.6 | 2909.2 | 3040 |
| GARIBALDO PALOMARES LUIS ARMANDO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 4256.15 | 0.49 | 22.64 | 500.15 | 3756 |
| GARIBALDO PALOMARES MIGUEL | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 4256.15 | 0.49 | 22.64 | 1540.15 | 2716 |
| GODINEZ GONZALEZ JAVIER ALEJANDRO | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 671.43 | 10071.45 | 0 | 0 | 0 | 0 | 10971.45 | 0.39 | 1421.13 | 6519.45 | 4452 |
| HERNANDEZ GARCIA GUILLERMO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 6956.15 | 0.49 | 22.64 | 400.15 | 6556 |
| HERNANDEZ GARCIA MARCOS MAURICIO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 6956.15 | 0.23 | 22.64 | 1682.15 | 5274 |
| HERNANDEZ GARCIA MARIA GUADALUPE | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 4356.15 | 0.49 | 22.64 | 1530.15 | 2826 |
| HERNANDEZ PINTO OSCAR DEL CARMEN | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 671.43 | 10071.45 | 0 | 0 | 0 | 0 | 12671.45 | 0.39 | 1421.13 | 6684.45 | 5987 |
| LORENZO DIAZ PEDRO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0.26 | 0 | 0 | 500 | 5956.41 | 0 | 22.64 | 1598.41 | 4358 |
| MARIN ECHAVARRIA JULIO CESAR | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 671.43 | 10071.45 | 0.17 | 0 | 0 | 0 | 12671.62 | 0 | 1421.13 | 3866.62 | 8805 |
| ORTEGA GONZALEZ JORGE LUIS | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 1199 | 4955.15 | 0.49 | 22.64 | 1234.15 | 3721 |
| PALACIOS ZARATE JAVIER | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS "A" | 843.19 | 12647.85 | 0 | 0 | 0 | 0 | 16247.85 | 0.38 | 1971.46 | 12539.85 | 3708 |
| SANCHEZ ESQUEDA JOSE DE JESUS | COORDINACION DE GIRAS Y EVENT. | MUSICO | 190.41 | 2856.15 | 0 | 0 | 0 | 500 | 6956.15 | 0.49 | 22.64 | 2087.15 | 4869 |
| SEGURA MORALES RAUL | COORDINACION DE GIRAS Y EVENT. | DIRECTOR BANDA DE MUSICA | 312.39 | 4685.85 | 0 | 0 | 0 | 500 | 8785.85 | 0.14 | 370.98 | 1976.85 | 6809 |
| VILLASEÑOR CHAVARIN ESTHELA | COORDINACION DE GIRAS Y EVENT. | SECRETARIA | 462.53 | 6937.95 | 0.21 | 0 | 0 | 0 | 7938.16 | 0 | 747.48 | 6112.16 | 1826 |
| COORDINACION DE GIRAS Y EVENT. | | | | 119617.05 | 1.19 | 0 | 0 | 6699 | 166517.24 | 6.15 | 12783.35 | 66977.24 | 99540 |
| AGUILAR RUIZ EDGAR GEOVANNY | SECRETARIA GENERAL | MENSAJERO | 504.54 | 7568.1 | 0.34 | 0 | 0 | 0 | 8468.44 | 0 | 886.42 | 1852.44 | 6616 |
| ARIAS SANTANA ESMERALDA | SECRETARIA GENERAL | ABOGADO "A" | 797.19 | 11957.85 | 0.37 | 0 | 0 | 0 | 11958.22 | 0 | 1824.07 | 3199.22 | 8759 |
| BARBOSA LEON BERTHA GUADALUPE | SECRETARIA GENERAL | AUX. DE ARCHIVO MPAL. | 554.07 | 8311.05 | 0 | 0 | 0 | 0 | 9311.05 | 0.39 | 1045.12 | 6521.05 | 2790 |
| FLORES ESTRADA SALVADOR | SECRETARIA GENERAL | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 8860.65 | 0.34 | 1162.51 | 2966.65 | 5894 |
| GUTIERREZ NAVARRO JOSE MANUEL | SECRETARIA GENERAL | COORDINADOR DE AGENTES Y DELEGADOS | 872.72 | 13090.8 | 0 | 0 | 0 | 0 | 13090.8 | 0.12 | 2066.07 | 5355.8 | 7735 |

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| GUZMAN GONZALEZ MARIA DE LOURDES | SECRETARIA GENERAL | "R" ABOGADO | 516.9 | 7753.5 | 0.12 | 0 | 0 | 3672.05 | 11625.67 | 0 | 926.02 | 1817.67 | 9808 |
| HERNANDEZ ANDUAGA RENE ALFONSO | SECRETARIA GENERAL | ABOGADO "A" | 797.19 | 11957.85 | 0.37 | 0 | 0 | 0 | 11958.22 | 0 | 1824.07 | 5199.22 | 6759 |
| LOPEZ ROMERO JOSE CRUZ ANTONIO | SECRETARIA GENERAL | AUXILIAR DE EVENTOS | 715.66 | 10734.9 | 0 | 0 | 0 | 0 | 14334.9 | 0.4 | 1562.85 | 6459.9 | 7875 |
| MARTINEZ RODRIGUEZ YOLANDA | SECRETARIA GENERAL | ENCARGADO DE RECLUTAMIENTO | 627.61 | 9414.15 | 0 | 0 | 0 | 999 | 10413.15 | 0.28 | 1280.73 | 8492.15 | 1921 |
| ORTEGA SANCHEZ KASSANDRA JUDITH | SECRETARIA GENERAL | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0 | 0 | 0 | 669 | 4742.9 | 0.11 | 88.92 | 2911.9 | 1831 |
| RAMIREZ GONZALEZ LUIS JESUS | SECRETARIA GENERAL | MENSAJERO | 402.87 | 6043.05 | 0 | 0 | 0 | 0 | 7043.05 | 0.11 | 586.02 | 4741.05 | 2302 |
| ROCHA REYES FELIPE DE JESUS | SECRETARIA GENERAL | ABOGADO "A" | 797.19 | 11957.85 | 0 | 0 | 0 | 1999 | 14256.85 | 0.06 | 1824.07 | 9352.85 | 4904 |
| SANCHEZ MENDOZA MARIA GUADALUPE | SECRETARIA GENERAL | AUXILIAR DE LOGISTICA | 433.13 | 6496.95 | 0 | 0 | 0 | 1000 | 8396.95 | 0.48 | 667.35 | 2499.95 | 5897 |
| SANTOS GONZALEZ MARIA DEL ROSARIO | SECRETARIA GENERAL | COORDINADOR TECNICO DE INF. Y | 843.19 | 12647.85 | 0.1 | 0 | 0 | 1499 | 16146.95 | 0 | 1971.46 | 5925.95 | 10221 |
| TELLEZ NAVARRO CARLOS OTNIHEL | SECRETARIA GENERAL | "R" ASISTENTE DE LOGISTICA | 344 | 5160 | 0 | 0 | 0 | 0 | 5460 | 0.21 | 437.4 | 1031 | 4429 |
| TORRES VILLALVAZO ALMA YESENIA | SECRETARIA GENERAL | SECRETARIA | 462.53 | 6937.95 | 0.11 | 0 | 0 | 0 | 7538.06 | 0 | 751.82 | 2139.06 | 5399 |
| VALLEJO CORONA FRANCISCO JAVIER | SECRETARIA GENERAL | SECRETARIO GENERAL | 1932.95 | 28994.25 | 0 | 0 | 0 | 0 | 28994.25 | 0.33 | 6276.59 | 15354.25 | 13640 |
| VILLALOBOS MARTINEZ URIEL ALEJANDRO | SECRETARIA GENERAL | NOTIFICADOR | 729.76 | 10946.4 | 0.46 | 0 | 0 | 1000 | 12346.86 | 0 | 1608.03 | 4366.86 | 7980 |
| SECRETARIA GENERAL | | | | 182107.05 | 1.87 | 0 | 0 | 10838.05 | 204946.97 | 2.83 | 26789.52 | 90186.97 | 114760 |
| ALBARRAN CHAVEZ ADELA | PROCURADURIA SOCIAL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 9538.07 | 0 | 751.82 | 5408.07 | 4130 |
| LOPEZ SALAZAR JOSE FLORENCIO | PROCURADURIA SOCIAL | ABOGADO "B" | 541.88 | 8128.2 | 0 | 0 | 0 | 0 | 8428.2 | 0.4 | 1006.05 | 4941.2 | 3487 |
| RAMIREZ RUELAS ELISA | PROCURADURIA SOCIAL | SUB-PROCURADOR | 898.75 | 13481.25 | 0.12 | 0 | 0 | 1000 | 14481.37 | 0 | 2146.03 | 6696.37 | 7785 |
| VILLALOBOS MARTINEZ JESUS SALVADOR CUAHU | PROCURADURIA SOCIAL | PROCURADOR | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 4431.12 | 11150 |
| PROCURADURIA SOCIAL | | | | 44128.35 | 0.41 | 0 | 0 | 1000 | 48028.76 | 0.4 | 6543.21 | 21476.76 | 26552 |
| AGUIRRE RODRIGUEZ ARACELI | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 9538.07 | 0 | 751.82 | 5062.07 | 4476 |
| ARAUJO ZEPEDA ZURY LIZBETH | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6088.5 | 0.16 | 594.16 | 3094.5 | 2994 |
| ARECHIGA VARGAS MARITZA HAIDEE | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7937.95 | 0.32 | 746.38 | 1633.95 | 6304 |
| ARREDONDO CAMACHO NORMA MIREYA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.13 | 751.82 | 5914.95 | 1923 |
| ASCENCIO CESEÑA FAUSTO ENRIQUE | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6088.5 | 0.17 | 594.16 | 1294.5 | 4794 |
| CAMPOS ORTEGA RAMIRO IVAN | REGISTRO CIVIL | OFICIAL | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 1500 | 17081.12 | 0 | 2639.31 | 4431.12 | 12650 |
| CASILLAS JOYA JOSE ALFREDO | REGISTRO CIVIL | OFICIAL AUXILIAR | 494.68 | 7420.2 | 0 | 0 | 0 | 0 | 9420.2 | 0.05 | 854.83 | 1708.2 | 7712 |
| CELIS ROSALES MA. CANDELARIA | REGISTRO CIVIL | OFICIAL AUXILIAR | 494.68 | 7420.2 | 0 | 0 | 0 | 0 | 7420.2 | 0.05 | 854.83 | 1708.2 | 5712 |
| DELGADO JOYA GUILLERMINA | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 8688.5 | 0.15 | 594.16 | 5461.5 | 3227 |
| DELGADO SANCHEZ MARGARITA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.4 | 751.82 | 4294.95 | 3543 |
| DUEÑAS ROSALES JOSE JUAN | REGISTRO CIVIL | MENSAJERO | 402.87 | 6043.05 | 0 | 0 | 0 | 0 | 6943.05 | 0.4 | 586.02 | 5382.05 | 1561 |
| FLETES MENDOZA ROGELIO | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 9537.95 | 0.02 | 751.82 | 3047.95 | 6490 |
| GARCIA ARECHIGA GEMA ESTELA | REGISTRO CIVIL | OFICIAL AUXILIAR | 494.68 | 7420.2 | 0.19 | 0 | 0 | 0 | 7720.39 | 0 | 854.83 | 3958.39 | 3762 |
| GONZALEZ LANDAVERDE ERIKA YUNUETH | REGISTRO CIVIL | "R" ACTUARIO | 722.99 | 10844.85 | 0 | 0 | 0 | 0 | 11244.85 | 0.36 | 1586.34 | 2833.85 | 8411 |
| GUTIERREZ RODRIGUEZ MARIA GUADALUPE | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 1639.07 | 6099 |
| GUZMAN QUEZADA ADELA | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0.45 | 0 | 0 | 399 | 6448.2 | 0 | 435.6 | 3238.2 | 3210 |
| OLIVERA BARBOSA ARACELI | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.42 | 0 | 0 | 0 | 9538.37 | 0 | 751.82 | 4086.37 | 5452 |
| PALACIOS PEÑA GABRIELA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7538.07 | 0 | 751.82 | 1639.07 | 5899 |
| PALACIOS PEÑA NOEMI LILIAN | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 2639.07 | 5199 |

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|---------------------------------------|--------------------------------|--------------------------------|---------|-----------|------|---|---|------|-----------|------|---------|-----------|--------|
| PALOMERA IBARRA LUCIA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 9538.07 | 0 | 751.82 | 5613.07 | 3925 |
| SAAVEDRA HERNANDEZ VERONICA ALEJANDRA | REGISTRO CIVIL | OFICIAL AUXILIAR | 494.68 | 7420.2 | 0 | 0 | 0 | 0 | 7420.2 | 0.05 | 854.83 | 4642.2 | 2778 |
| SILVA MARTINEZ AMALIA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.42 | 0 | 0 | 0 | 7838.37 | 0 | 751.82 | 7251.37 | 587 |
| URRUTIA ROMERO ELIDA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.28 | 0 | 0 | 0 | 7738.23 | 0 | 751.82 | 4555.23 | 3183 |
| VALDEZ DAVALOS MARCELA ELISA | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.07 | 0 | 0 | 0 | 9538.02 | 0 | 751.82 | 7055.02 | 2483 |
| VARGAS CASILLAS AMPARO | REGISTRO CIVIL | ARCHIVISTA | 307.6 | 4614 | 0.46 | 0 | 0 | 999 | 5613.46 | 0 | 363.17 | 1727.46 | 3886 |
| VEGA PEÑA MIRIAM LIZETH | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7938.07 | 0 | 751.82 | 4639.07 | 3299 |
| ZEPEDA MORENO NELLY YEDID | REGISTRO CIVIL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.5 | 751.82 | 4591.95 | 3246 |
| REGISTRO CIVIL | | | | 194247.15 | 3.18 | 0 | 0 | 2898 | 225948.33 | 2.76 | 22084.1 | 103143.33 | 122805 |
| PARRA CHINA MARIA GUADALUPE | REG CIVIL INGRESOS | SECRETARIA | 462.53 | 6937.95 | 0.17 | 0 | 0 | 0 | 7938.12 | 0 | 751.82 | 6632.12 | 1306 |
| REG CIVIL INGRESOS | | | | 6937.95 | 0.17 | 0 | 0 | 0 | 7938.12 | 0 | 751.82 | 6632.12 | 1306 |
| PEREZ VALENCIA TERESA | REG CIV TECNOLOGIAS DE LA INF | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7938.07 | 0 | 751.82 | 1639.07 | 6299 |
| REG CIV TECNOLOGIAS DE LA INF | | | | 6937.95 | 0.12 | 0 | 0 | 0 | 7938.07 | 0 | 751.82 | 1639.07 | 6299 |
| SANDOVAL HERNANDEZ ERIKA DE JESUS | REG CIVIL RELACIONES EXTERIORE | SECRETARIA | 462.53 | 6937.95 | 0.41 | 0 | 0 | 0 | 7838.36 | 0 | 751.82 | 6730.36 | 1108 |
| REG CIVIL RELACIONES EXTERIORE | | | | 6937.95 | 0.41 | 0 | 0 | 0 | 7838.36 | 0 | 751.82 | 6730.36 | 1108 |
| CORONA GUTIERREZ JUDITH GUADALUPE | OFICINA DE ENLACE S.R.E. | SECRETARIA | 462.53 | 6937.95 | 0.04 | 0 | 0 | 0 | 7937.99 | 0 | 747.48 | 2313.99 | 5624 |
| DIAZ PARTIDA ANA VELIA | OFICINA DE ENLACE S.R.E. | AUX. TECNICO DE INFORMACION | 382.23 | 5733.45 | 0 | 0 | 0 | 0 | 6633.45 | 0.23 | 530.54 | 4111.45 | 2522 |
| GALVAN RODRIGUEZ MARIA DE LOURDES | OFICINA DE ENLACE S.R.E. | "R" SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 9537.95 | 0.07 | 751.82 | 6300.95 | 3237 |
| GUTIERREZ RAMIREZ NICTE HA PRISCILLA | OFICINA DE ENLACE S.R.E. | JEFE DE OFICINA DE ENLACE DE S | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 5431.12 | 10150 |
| MEZA MONTEJANO ARLAN | OFICINA DE ENLACE S.R.E. | SECRETARIA | 462.53 | 6937.95 | 0.02 | 0 | 0 | 0 | 9537.97 | 0 | 751.82 | 4760.97 | 4777 |
| OFICINA DE ENLACE S.R.E. | | | | 42128.25 | 0.23 | 0 | 0 | 0 | 49228.48 | 0.3 | 5420.97 | 22918.48 | 26310 |
| ACOSTA CASTILLON FERNANDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9648 | 0.02 | 1114.73 | 5056 | 4592 |
| AGUILAR LOPEZ ROBERTO | DIRECCION DE PROT. CIVIL Y BOM | AGENTE | 461.52 | 6922.8 | 0.14 | 0 | 0 | 0 | 7983.94 | 0 | 748.59 | 4600.94 | 3383 |
| AGUIRRE SANDOVAL TRANQUILINO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 8837 | 0.02 | 1114.73 | 4846 | 3991 |
| ALVARADO FLORES ROBERTO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.39 | 0 | 0 | 0 | 9798.39 | 0 | 1114.73 | 8161.39 | 1637 |
| ALVAREZ GUTIERREZ MARCELINO GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11477.05 | 0.01 | 1566.09 | 10486.05 | 991 |
| AMADOR GUZMAN ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0 | 0 | 0 | 0 | 8186 | 0.18 | 791.78 | 3243 | 4943 |
| AMADOR RODRIGUEZ CARLOS ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.22 | 0 | 0 | 0 | 10280.67 | 0 | 1271.18 | 6242.67 | 4038 |
| ARZETA ARCE CARLOS RAMON | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.41 | 0 | 0 | 0 | 8286.41 | 0 | 791.78 | 5335.41 | 2951 |
| BELTRAN CUETO JOSE VALENTIN | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9798 | 0.05 | 1114.73 | 5787 | 4011 |
| BENAVIDES FREGOSO YURITZI YAZBITH | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 461.52 | 6922.8 | 0.15 | 0 | 0 | 0 | 7983.95 | 0 | 748.59 | 5590.95 | 2393 |
| BERNAL DIAZ LUIS MIGUEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.17 | 0 | 0 | 0 | 15879.22 | 0 | 2068.47 | 7939.22 | 7940 |

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|---|--------------------------------|-----------------------------|---------|----------|------|---|------|---|----------|------|---------|----------|-------|
| BOBADILLA GARCIA ADRIAN ELISEO | DIRECCION DE PROT. CIVIL Y BOM | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23666.05 | 0.32 | 4558.13 | 9234.05 | 14432 |
| BUTRON BERNAL FRANCISCO JAVIER | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9037 | 0.15 | 1114.73 | 7165 | 1872 |
| CARDENAS PEÑA EZEQUIEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11911.05 | 0.01 | 1566.09 | 8475.05 | 3436 |
| CARDONA LOPEZ NERY STEVE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 8837 | 0.02 | 1114.73 | 2108 | 6729 |
| CARRILLO GOMEZ RUBEN | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.18 | 0 | 0 | 0 | 15879.23 | 0 | 2068.47 | 9071.23 | 6808 |
| CASTELLANOS MARTINEZ ALFREDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.41 | 0 | 0 | 0 | 8937.41 | 0 | 1114.73 | 8109.41 | 828 |
| CASTILLON ANDRADE MAXIMINO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11911.05 | 0.21 | 1566.09 | 3930.05 | 7981 |
| CASTILLON GONZALEZ SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11811.05 | 0.21 | 1566.09 | 5830.05 | 5981 |
| CERDA ACUÑA PEDRO GERARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.26 | 0 | 8637 | 0 | 18335.26 | 0 | 0 | 9650.26 | 8685 |
| CERVANTES GONZALEZ JOSE NEFTALI | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 10530.45 | 0.09 | 1271.18 | 2462.45 | 8068 |
| CERVANTES NEGRETE ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.26 | 0 | 0 | 0 | 10530.71 | 0 | 1271.18 | 5020.71 | 5510 |
| CRUZ IBARRA ALBERTO LEOPOLDO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0 | 0 | 0 | 0 | 14079.05 | 0.33 | 2068.47 | 9043.05 | 5036 |
| DE ANDA URRUTIA DANIEL | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 10530.45 | 0.09 | 1271.18 | 2462.45 | 8068 |
| DE LA TORRE ARIAS RUBEN | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11727.05 | 0.21 | 1566.09 | 4930.05 | 6797 |
| DUEÑAS RUELAS ANA LAURA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 2139.07 | 5699 |
| ESTRADA DIAZ DE SANDI ARCADIO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.36 | 0 | 0 | 0 | 9698.36 | 0 | 1114.73 | 6116.36 | 3582 |
| FERNANDEZ ABUNDIS HIRAM | DIRECCION DE PROT. CIVIL Y BOM | "R" SUBDIRECTOR DE BOMBEROS | 1124.44 | 16866.6 | 0.32 | 0 | 0 | 0 | 17266.92 | 0 | 2941.69 | 13337.92 | 3929 |
| GARCIA CASTRO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.42 | 0 | 0 | 0 | 11727.47 | 0 | 1566.09 | 6065.47 | 5662 |
| GARCIA MARTINEZ GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.24 | 0 | 0 | 0 | 14079.29 | 0 | 2068.47 | 6761.29 | 7318 |
| GARCIA REYES MARISOL | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 448.63 | 6729.45 | 0 | 0 | 0 | 0 | 7729.45 | 0.1 | 707.29 | 3965.45 | 3764 |
| GARCIA VAZQUEZ ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9698 | 0.49 | 1114.73 | 4058 | 5640 |
| GARCIABADA ESPINOSA GERARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.27 | 0 | 0 | 0 | 9698.27 | 0 | 1114.73 | 5567.27 | 4131 |
| GONZALEZ LANDAVERDE ANDRUS IGNACIO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.36 | 0 | 0 | 0 | 9798.36 | 0 | 1114.73 | 5288.36 | 4510 |
| GONZALEZ MARTINEZ IGNACIO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 10530.45 | 0.09 | 1271.18 | 4330.45 | 6200 |
| GUERRA ACUÑA WILBER NACTALI | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.21 | 0 | 0 | 0 | 11727.26 | 0 | 1566.09 | 4523.26 | 7204 |
| GUERRA JOYA TANIA DONASHKA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 1939.07 | 5899 |
| GUERRERO CAMPOS RAMON | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 10530.45 | 0.09 | 1271.18 | 2962.45 | 7568 |
| GUERRERO PEREZ DANAY MAYRAN DEL REFUGIO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.21 | 0 | 0 | 0 | 9569.66 | 0 | 1271.18 | 3092.66 | 6477 |
| GUIJARRO AQUINO GUSTAVO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.38 | 0 | 0 | 0 | 9798.38 | 0 | 1114.73 | 5443.38 | 4355 |
| GUTIERREZ HUERTA JOSE MANUEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11727.05 | 0.24 | 1566.09 | 4761.05 | 6966 |
| GUTIERREZ ZAMORA ALCANTARA JOSE ANGEL | DIRECCION DE PROT. CIVIL Y BOM | MENSAJERO BOMBEROS | 465.44 | 6981.6 | 0.26 | 0 | 0 | 0 | 8142.86 | 0 | 761.15 | 1653.86 | 6489 |
| HERNANDEZ ALMARAZ ELIAS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.11 | 0 | 0 | 0 | 8025.11 | 0 | 791.78 | 4126.11 | 3899 |
| HERNANDEZ HERNANDEZ JOSE ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 12011.05 | 0.31 | 1566.09 | 4366.05 | 7645 |
| HERNANDEZ MEDRANO ALMA CARMINA | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.32 | 0 | 0 | 0 | 13611.37 | 0 | 1566.09 | 9840.37 | 3771 |
| HERNANDEZ SANTANA MANUEL SANTIAGO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0.35 | 0 | 0 | 0 | 16480.35 | 0 | 2173.86 | 11400.35 | 5080 |
| JOLLA GARCIA MARIO JIOBANE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9548 | 0.02 | 1114.73 | 2108 | 7440 |
| JUAREZ RAMIREZ NELSON FRANCISCO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11727.05 | 0.11 | 1566.09 | 6997.05 | 4730 |
| LEAL ALVARADO JOSE ALFREDO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.15 | 0 | 0 | 0 | 15879.2 | 0 | 2068.47 | 4846.2 | 11033 |
| LOPEZ GONZALEZ JOSE LUIS ALFONSO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.35 | 0 | 0 | 0 | 11498.35 | 0 | 1114.73 | 5022.35 | 6476 |
| LOPEZ RIOS MARIA MARGARITA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 3939.07 | 3799 |
| LUNA VELAZQUEZ JONATHAN ALFONSO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0 | 0 | 0 | 0 | 8286 | 0.32 | 791.78 | 6675 | 1611 |
| LUQUIN GUZMAN MODESTA JUDITH | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.09 | 0 | 0 | 0 | 8837.09 | 0 | 1114.73 | 7703.09 | 1134 |

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|---------------------------------------|--------------------------------|------------------|--------|----------|------|---|--------|------|----------|------|---------|----------|-------|
| MARTINEZ GUADARRAMA VICTOR MANUEL | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0.33 | 0 | 0 | 0 | 16480.33 | 0 | 2173.86 | 5862.33 | 10618 |
| MEDINA PALOMARES ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 10530.45 | 0.09 | 1271.18 | 5888.45 | 4642 |
| MEJIA LOPEZ YANQUI | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.37 | 0 | 0 | 0 | 9548.37 | 0 | 1114.73 | 6092.37 | 3456 |
| MELIN MARTINEZ LUIS ARTURO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11811.05 | 0.2 | 1566.09 | 7942.05 | 3869 |
| MENDOZA MENDEZ LUIS ANGEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.17 | 0 | 0 | 0 | 14163.22 | 0 | 2068.47 | 3726.22 | 10437 |
| MERINO HERNANDEZ ELISEO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.3 | 0 | 0 | 0 | 11727.35 | 0 | 1566.09 | 5917.35 | 5810 |
| MEZA ZUÑIGA TERESA DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 8837 | 0.02 | 1114.73 | 4908 | 3929 |
| MONTES FLORES IRIS ANAHI | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 5808.07 | 2030 |
| NAVA BRAVO ROGELIO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 11248 | 0.01 | 1114.73 | 2108 | 9140 |
| OROZCO CORDOVA CARLOS GERARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9798 | 0.12 | 1114.73 | 6590 | 3208 |
| OROZCO OROZCO OSCAR | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 10430.45 | 0.09 | 1271.18 | 4569.45 | 5861 |
| PALOMERA ARECHIGA JOSE REFUGIO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11827.05 | 0.21 | 1566.09 | 2930.05 | 8897 |
| PAREDES ESTRADA J SANTOS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9798 | 0.42 | 1114.73 | 6184 | 3614 |
| PEDROZA LOPEZ LUIS GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 13230.45 | 0.09 | 1271.18 | 2462.45 | 10768 |
| PELAYO RUIZ DENISSE SANDRA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7737.95 | 0.07 | 751.82 | 3085.95 | 4652 |
| PEREZ GUTIERREZ MARIO ANGEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9648 | 0.17 | 1114.73 | 4576 | 5072 |
| PEREZ SALVATIERRA ISRRAEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.16 | 0 | 0 | 0 | 7325.16 | 0 | 791.78 | 3325.16 | 4000 |
| PEREZ VELAZQUEZ CARLOS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0 | 0 | 0 | 0 | 9125 | 0.21 | 791.78 | 4010 | 5115 |
| PEÑA MEZA JORGE OSWALDO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.17 | 0 | 0 | 0 | 14380.22 | 0 | 2068.47 | 9300.22 | 5080 |
| PEÑA RODRIGUEZ GILBERTO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0 | 0 | 0 | 0 | 14079.05 | 0.49 | 2068.47 | 7584.05 | 6495 |
| PLATA BENITEZ MIGUEL | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 459.45 | 6891.75 | 0.09 | 0 | 0 | 0 | 7191.84 | 0 | 741.95 | 3807.84 | 3384 |
| QUINAREZ SOLIS MIKE QUIZAY | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9698 | 0.29 | 1114.73 | 4510 | 5188 |
| RAMIREZ BARRAZA IRMA ISELA | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7337.95 | 0.11 | 751.82 | 2080.95 | 5257 |
| RAMIREZ RAMIREZ MARIO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0.09 | 0 | 0 | 0 | 14530.09 | 0 | 2173.86 | 8338.09 | 6192 |
| RAMOS AGUIAR GUSTAVO JAVIER | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 8937 | 0.39 | 1114.73 | 4521 | 4416 |
| RIOS FLORENCIO CELESTINO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.36 | 0 | 0 | 0 | 9798.36 | 0 | 1114.73 | 4595.36 | 5203 |
| ROBLES ROBLES CARLOS JAVIER | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0.09 | 0 | 0 | 0 | 14630.09 | 0 | 2173.86 | 9140.09 | 5490 |
| RODRIGUEZ OROZCO RIGOBERTO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.16 | 0 | 0 | 0 | 9769.61 | 0 | 1271.18 | 2378.61 | 7391 |
| RODRIGUEZ SANTANA DULCE MARIA ATZIMBA | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.17 | 0 | 0 | 0 | 14079.22 | 0 | 2068.47 | 3726.22 | 10353 |
| RODRIGUEZ SANTANA JOSUE DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.08 | 0 | 0 | 0 | 11911.13 | 0 | 1566.09 | 5732.13 | 6179 |
| RODRIGUEZ YERENA LIRIO SAMANTTA | DIRECCION DE PROT. CIVIL Y BOM | AGENTE | 461.52 | 6922.8 | 0 | 0 | 0 | 0 | 7833.8 | 0.09 | 748.59 | 1544.8 | 6289 |
| RODRIGUEZ ZAVALA CRISTIAN HUMBERTO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.21 | 0 | 0 | 0 | 14280.26 | 0 | 2068.47 | 10303.26 | 3977 |
| RUELAS ESPINOZA JOSUE | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.08 | 0 | 0 | 0 | 10530.53 | 0 | 1271.18 | 7217.53 | 3313 |
| RUIZ CAMBA JUAN CARLOS | DIRECCION DE PROT. CIVIL Y BOM | COORDINADOR | 621.9 | 9328.5 | 0 | 0 | 0 | 1000 | 10628.5 | 0.46 | 1262.44 | 4845.5 | 5783 |
| RUIZ RAMIREZ CESIAH GEMIMA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 8937 | 0.02 | 1114.73 | 2608 | 6329 |
| SANDOVAL CUEVAS ISAAC EFRAIN | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11727.05 | 0.21 | 1566.09 | 8279.05 | 3448 |
| SANTIAGO BENJAMIN ISAAC | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.47 | 0 | 0 | 0 | 9798.47 | 0 | 1114.73 | 5758.47 | 4040 |
| SAUCEDO GOMEZ OCTAVIO | DIRECCION DE PROT. CIVIL Y BOM | AGENTE | 461.52 | 6922.8 | 0.32 | 0 | 6922.8 | 0 | 15006.92 | 0 | 0 | 10613.92 | 4393 |
| SIMON CECILIO EPIGMENIO | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 459.45 | 6891.75 | 0 | 0 | 0 | 0 | 7291.75 | 0.25 | 741.95 | 5396.75 | 1895 |
| SOLIS SANTANA FABIAN ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 873.47 | 13102.05 | 0.23 | 0 | 0 | 0 | 14280.28 | 0 | 2068.47 | 12420.28 | 1860 |
| SORIANO IZQUIERDO ELISEO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0 | 0 | 0 | 0 | 16480 | 0.04 | 2173.86 | 9082 | 7398 |
| SUAREZ ORTEGA JUAN CARLOS | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 11727.05 | 0.03 | 1566.09 | 5425.05 | 6302 |

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|--------------------------------------|--------------------------------|--|--------|-----------|------|---|---------|------|-----------|------|-----------|----------|--------|
| TAVARES MORENO JUAN RAMON | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9798 | 0.23 | 1114.73 | 6242 | 3556 |
| TELLO EDUARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0 | 0 | 0 | 0 | 9798 | 0.32 | 1085.72 | 4284 | 5514 |
| TELLO HERNANDEZ JOSE LUIS | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 973.47 | 14602.05 | 0.28 | 0 | 0 | 0 | 15880.33 | 0 | 2409.08 | 9656.33 | 6224 |
| ULLOA MARTINEZ CRISTIAN OMAR | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14083.75 | 0.14 | 2047.9 | 7632.75 | 6451 |
| VALADEZ RAMIREZ CARLOS SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 906.8 | 13602 | 0.11 | 0 | 0 | 0 | 14780.11 | 0 | 2173.86 | 6275.11 | 8505 |
| VALDEZ BECERRA HECTOR MANUEL | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0.18 | 0 | 0 | 0 | 10369.63 | 0 | 1271.18 | 9219.63 | 1150 |
| VALDEZ SALTO LUCIANO | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 517.35 | 7760.25 | 0.49 | 0 | 0 | 499 | 8809.74 | 0 | 927.46 | 5791.74 | 3018 |
| VALENZUELA ARTEAGA JOSE DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0.31 | 0 | 0 | 0 | 13277.36 | 0 | 1566.09 | 9852.36 | 3425 |
| VARGAS MARTINEZ DIANA KARELY | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.39 | 0 | 8637 | 0 | 18042.49 | 0 | 0 | 13457.49 | 4585 |
| VAZQUEZ FLORES PEDRO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 716.67 | 10750.05 | 0 | 0 | 0 | 0 | 13527.05 | 0.04 | 1566.09 | 9326.05 | 4201 |
| VENEGAS ANDRADE DIEGO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 575.8 | 8637 | 0.35 | 0 | 0 | 0 | 9698.35 | 0 | 1114.73 | 5022.35 | 4676 |
| VILLA CORTES ULISES | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0.41 | 0 | 0 | 0 | 8186.41 | 0 | 791.78 | 1702.41 | 6484 |
| VILLASEÑOR GARCIA ROLANDO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 624.63 | 9369.45 | 0 | 0 | 0 | 0 | 10530.45 | 0.09 | 1271.18 | 4462.45 | 6068 |
| ZAMORA OLIVERA CESAR | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 973.47 | 14602.05 | 0.26 | 0 | 0 | 0 | 14602.31 | 0 | 2409.08 | 5960.31 | 8642 |
| DIRECCION DE PROT. CIVIL Y BOM | | | | 1075024.5 | 14.1 | 0 | 24196.8 | 1499 | 1224273.5 | 8.59 | 147453.99 | 637889.5 | 586384 |
| GUTIERREZ DE LA ROSA MARIA GUADALUPE | DELEGACION PITILLAL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 2439.07 | 5299 |
| NAVARRETE ALVARADO GLADIS ADRIANA | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 347.66 | 5214.9 | 0.47 | 0 | 0 | 0 | 6115.37 | 0 | 446.18 | 2956.37 | 3159 |
| SANTANA GOMEZ MARIA DEL CARMEN | DELEGACION PITILLAL | AUX LOG ENC DELEG PITILLAL | 721.72 | 10825.8 | 0.43 | 0 | 0 | 0 | 10826.23 | 0 | 1582.27 | 5527.23 | 5299 |
| DELEGACION PITILLAL | | | | 22978.65 | 1.02 | 0 | 0 | 0 | 24679.67 | 0 | 2780.27 | 10922.67 | 13757 |
| BARBOZA COLMENARES J FELIX | DELEGACION LAS JUNTAS | AUX LOG ENC DE LA DELEG JUNTAS | 721.72 | 10825.8 | 0.47 | 0 | 0 | 999 | 11825.27 | 0 | 1582.27 | 1582.27 | 10243 |
| GONZALEZ VILLA ARACELI | DELEGACION LAS JUNTAS | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 9537.95 | 0.49 | 751.82 | 5011.95 | 4526 |
| PALOMAR ORTA DULCE CAROLINA | DELEGACION LAS JUNTAS | AUX. DE LOGISTICA | 331.15 | 4967.25 | 0.16 | 0 | 0 | 0 | 5867.41 | 0 | 406.56 | 4233.41 | 1634 |
| SAGRERO PINEDA OSIRIS YANET | DELEGACION LAS JUNTAS | AUX LOG ENC DE LA DELEG JUNTAS | 505.56 | 7583.4 | 0.36 | 0 | 0 | 0 | 7583.76 | 0 | 889.68 | 2713.76 | 4870 |
| DELEGACION LAS JUNTAS | | | | 30314.4 | 0.99 | 0 | 0 | 999 | 34814.39 | 0.49 | 3630.33 | 13541.39 | 21273 |
| AGUILAR CERVANTES MARTHA BEATRIZ | DELEGACION IXTAPA | AUXILIAR ADMINISTRATIVO | 304.23 | 4563.45 | 0.08 | 0 | 0 | 1099 | 6562.53 | 0 | 357.67 | 5132.53 | 1430 |
| ESPINOZA VERDUZCO VICTOR MANUEL | DELEGACION IXTAPA | ASISTENTE EN LOGISTICA | 433.13 | 6496.95 | 0.26 | 0 | 0 | 0 | 6797.21 | 0 | 667.35 | 4514.21 | 2283 |
| FERNANDEZ RUIZ FELIPE | DELEGACION IXTAPA | AUX. LOG. ENC. DE LA DELEGACION IXTAPA | 721.72 | 10825.8 | 0.43 | 0 | 0 | 0 | 10826.23 | 0 | 1582.27 | 2827.23 | 7999 |
| GUERRERO FLORES ARMANDO | DELEGACION IXTAPA | AUXILIAR ADMINISTRATIVO | 322.99 | 4844.85 | 0 | 0 | 0 | 0 | 5744.85 | 0.28 | 386.97 | 1012.85 | 4732 |
| VALDEZ SALTO VIRGINIA | DELEGACION IXTAPA | SECRETARIA | 462.53 | 6937.95 | 0.2 | 0 | 0 | 0 | 7938.15 | 0 | 751.82 | 6651.15 | 1287 |
| DELEGACION IXTAPA | | | | 33669 | 0.97 | 0 | 0 | 1099 | 37868.97 | 0.28 | 3746.08 | 20137.97 | 17731 |
| BAÑUELOS PEREZ SUSANA | DELEGACION LAS PALMAS | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0.26 | 0 | 0 | 0 | 4074.16 | 0 | 88.92 | 768.16 | 3306 |
| BOBADILLA JUAREZ RAMON | DELEGACION LAS PALMAS | ASEADORES | 240.11 | 3601.65 | 0.37 | 0 | 0 | 499 | 4701.02 | 0 | 142.82 | 613.02 | 4088 |
| CORONA MEZA ALICIA | DELEGACION LAS PALMAS | ASEADORES | 240.11 | 3601.65 | 0.37 | 0 | 0 | 0 | 4602.02 | 0 | 142.82 | 2603.02 | 1999 |
| ESPINOZA DE LA CRUZ DARIO | DELEGACION LAS PALMAS | AUXILIAR GENERAL | 240.11 | 3601.65 | 0.37 | 0 | 0 | 749 | 6951.02 | 0 | 142.82 | 613.02 | 6338 |

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|------------------------------------|--------------------------------|-------------------------------|--------|----------|------|-------|---|------|----------|------|---------|----------|-------|
| GUTIERREZ MARTINEZ JORGE ARTURO | DELEGACION LAS PALMAS | EMPEDRADOR | 240.11 | 3601.65 | 0.19 | 0 | 0 | 0 | 4401.84 | 0 | 142.82 | 1531.84 | 2870 |
| RAMIREZ ARCE ENRIQUE | DELEGACION LAS PALMAS | ASEADORES | 240.11 | 3601.65 | 0.37 | 0 | 0 | 0 | 4602.02 | 0 | 142.82 | 2409.02 | 2193 |
| RETANO RUIZ YOLANDA | DELEGACION LAS PALMAS | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.16 | 751.82 | 4982.95 | 2855 |
| TORRES PEREZ ROCIO DANIELA | DELEGACION LAS PALMAS | AUX LOG ENC DELEGACION PALMAS | 721.72 | 10825.8 | 0.43 | 0 | 0 | 0 | 10826.23 | 0 | 1582.27 | 5325.23 | 5501 |
| TOVAR ALVARADO RIGOBERTO | DELEGACION LAS PALMAS | JARDINERO | 240.11 | 3601.65 | 0.3 | 0 | 0 | 349 | 6550.95 | 0 | 142.82 | 1602.95 | 4948 |
| VALDEZ PEREZ RAMONA | DELEGACION LAS PALMAS | AUXILIAR DE SERVICIO | 218.26 | 3273.9 | 0.26 | 0 | 0 | 0 | 4074.16 | 0 | 88.92 | 818.16 | 3256 |
| DELEGACION LAS PALMAS | | | | 45921.45 | 2.92 | 0 | 0 | 1597 | 58621.37 | 0.16 | 3368.85 | 21267.37 | 37354 |
| CASILLAS PONCE AGUEDA | AGENCIA TEBELCHIA | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.07 | 80.18 | 447.5 | 4080 |
| AGENCIA TEBELCHIA | | | | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.07 | 80.18 | 447.5 | 4080 |
| URTIAGA LOPEZ SERGIO | AGENCIA EL ZANCUDO | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.07 | 80.18 | 447.5 | 4080 |
| AGENCIA EL ZANCUDO | | | | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.07 | 80.18 | 447.5 | 4080 |
| RODRIGUEZ ESQUIVEL GUILLERMO | AGENCIA EL COLORADO | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.34 | 80.18 | 904.5 | 3623 |
| AGENCIA EL COLORADO | | | | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.34 | 80.18 | 904.5 | 3623 |
| HERNANDEZ LOPEZ AMBROCIO | AGENCIA EL CANTON | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.07 | 80.18 | 447.5 | 4080 |
| MEZA RANGEL RAUL | AGENCIA EL CANTON | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 81.07 | 0 | 0 | 3289.07 | 0.06 | 0 | 1096.07 | 2193 |
| AGENCIA EL CANTON | | | | 5401.5 | 0 | 81.07 | 0 | 1334 | 7816.57 | 0.13 | 80.18 | 1543.57 | 6273 |
| DE LEON ALVARADO JUVENTINO | AGENCIA LA DESEMBOCADA | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0.47 | 0 | 0 | 1334 | 4927.97 | 0 | 80.18 | 1678.97 | 3249 |
| AGENCIA LA DESEMBOCADA | | | | 3193.5 | 0.47 | 0 | 0 | 1334 | 4927.97 | 0 | 80.18 | 1678.97 | 3249 |
| GONZALEZ CORONADO FELIPE DE JESUS | AGENCIA EL RANCHITO | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.07 | 80.18 | 447.5 | 4080 |
| MONTEON DE ANDA CARLOS MIGUEL | AGENCIA EL RANCHITO | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 81.07 | 0 | 999 | 4288.07 | 0.06 | 0 | 296.07 | 3992 |
| AGENCIA EL RANCHITO | | | | 5401.5 | 0 | 81.07 | 0 | 2333 | 8815.57 | 0.13 | 80.18 | 743.57 | 8072 |
| HERNANDEZ URIBE JESUS | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 81.07 | 0 | 349 | 3438.07 | 0.06 | 0 | 296.07 | 3142 |
| PALOMERA PALOMARES JOSE CANDELARIO | AGENCIA SANTA CRUZ DE QUELITAN | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0.04 | 0 | 0 | 1334 | 6527.54 | 0 | 80.18 | 2495.54 | 4032 |
| AGENCIA SANTA CRUZ DE QUELITAN | | | | 5401.5 | 0.04 | 81.07 | 0 | 1683 | 9965.61 | 0.06 | 80.18 | 2791.61 | 7174 |
| GONZALEZ SANTANA LIDIA | AGENCIA RANCHO VIEJO EL VELADE | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0.47 | 0 | 0 | 1334 | 4527.97 | 0 | 80.18 | 2300.97 | 2227 |
| HERNANDEZ CRUZ FAUSTINO | AGENCIA RANCHO VIEJO EL VELADE | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 81.07 | 0 | 1000 | 4289.07 | 0.19 | 0 | 979.07 | 3310 |

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|------------------------------------|--------------------------|------------------------------------|---------|----------|-------|--------|--------|---------|----------|-------|----------|---------|-------|
| AGENCIA RANCHO VIEJO EL VELADE | | | 5401.5 | 0.47 | 81.07 | 0 | 2334 | 8817.04 | 0.19 | 80.18 | 3280.04 | 5537 | |
| AVILA VARGAS AURELIO | AGENCIA MOJONERAS | ENCARGADO DE AGENCIA | 476.08 | 7141.2 | 0.28 | 0 | 0 | 5400 | 12541.48 | 0 | 795.24 | 1616.48 | 10925 |
| AGENCIA MOJONERAS | | | | 7141.2 | 0.28 | 0 | 0 | 5400 | 12541.48 | 0 | 795.24 | 1616.48 | 10925 |
| RODRIGUEZ PALOMERA MARCOS | AGENCIA PLAYA GRANDE | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 1334 | 4827.5 | 0.07 | 80.18 | 447.5 | 4380 |
| AGENCIA PLAYA GRANDE | | | | 3193.5 | 0 | 0 | 0 | 1334 | 4827.5 | 0.07 | 80.18 | 447.5 | 4380 |
| FREGOSO ALVAREZ JUAN ANTONIO | AGENCIA EL JORULLO | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 1334 | 4527.5 | 0.07 | 80.18 | 447.5 | 4080 |
| PRECIADO MARTINEZ ABEL | AGENCIA EL JORULLO | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 81.07 | 0 | 0 | 3189.07 | 0.06 | 0 | 296.07 | 2893 |
| VAZQUEZ FREGOSO RAMON | AGENCIA EL JORULLO | AUXILIAR GENERAL RURAL | 147.2 | 2208 | 0 | 81.07 | 0 | 0 | 3289.07 | 0.06 | 0 | 296.07 | 2993 |
| AGENCIA EL JORULLO | | | | 7609.5 | 0 | 162.14 | 0 | 1334 | 11005.64 | 0.19 | 80.18 | 1039.64 | 9966 |
| ESTRADA COLMENARES JORGE | AGENCIA BOCA DE TOMATLAN | ASEADORES | 240.11 | 3601.65 | 0.37 | 0 | 0 | 0 | 4502.02 | 0 | 142.82 | 2038.02 | 2464 |
| ROBLES ORTEGA SERGIO | AGENCIA BOCA DE TOMATLAN | ENCARGADO DE AGENCIA | 212.9 | 3193.5 | 0 | 0 | 0 | 2299 | 5492.5 | 0.07 | 80.18 | 447.5 | 5045 |
| AGENCIA BOCA DE TOMATLAN | | | | 6795.15 | 0.37 | 0 | 0 | 2299 | 9994.52 | 0.07 | 223 | 2485.52 | 7509 |
| CONTRERAS RODRIGUEZ NORMA GABRIELA | CONTRALORIA MUNICIPAL | JEFE DE POLITICAS DE BUEN GOBIERNO | 922 | 13830 | 0 | 0 | 0 | 899 | 15029 | 0.07 | 2227.48 | 3818 | 11211 |
| CORTES RANGEL MAURICIO EDUARDO | CONTRALORIA MUNICIPAL | JEFE DE RESPONSABILIDADES | 850 | 12750 | 0 | 0 | 0 | 0 | 12750 | 0.47 | 1993.28 | 3460 | 9290 |
| DUEÑAS LOEZA LILIANA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0.34 | 0 | 0 | 0 | 10369.64 | 0 | 1399.31 | 9561.64 | 808 |
| GOMEZ MEZA MARIA MAURA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0.48 | 0 | 0 | 0 | 10369.78 | 0 | 1399.31 | 2795.78 | 7574 |
| GONZALEZ CASTAÑEDA ROBERTO | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0.1 | 0 | 0 | 0 | 9969.4 | 0 | 1399.31 | 3193.4 | 6776 |
| MOJICA CALLEJA MARIA GUADALUPE | CONTRALORIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 799 | 8737.07 | 0 | 751.82 | 4721.07 | 4016 |
| PEÑA RODRIGUEZ JESUS FERNANDO | CONTRALORIA MUNICIPAL | CONTRALOR | 1613.12 | 24196.8 | 0.19 | 0 | 0 | 0 | 24196.99 | 0 | 4837.36 | 7619.99 | 16577 |
| PULIDO ROBLES NOE | CONTRALORIA MUNICIPAL | SUB CONTRALOR | 992.4 | 14886 | 0 | 0 | 0 | 0 | 14886 | 0.25 | 2475.86 | 4188 | 10698 |
| RANGEL GOMEZ JULIA FABIOLA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 664.62 | 9969.3 | 0.48 | 0 | 0 | 0 | 9969.78 | 0 | 1399.31 | 2545.78 | 7424 |
| URIBE RODRIGUEZ MARIA DEL CARMEN | CONTRALORIA MUNICIPAL | JEFE DE AUD. DE OBRA PUBLICA | 922.99 | 13844.85 | 0.29 | 0 | 0 | 0 | 15845.14 | 0 | 2230.98 | 3823.14 | 12022 |
| CONTRALORIA MUNICIPAL | | | | 126322.8 | 2 | 0 | 0 | 1698 | 132122.8 | 0.79 | 20114.02 | 45726.8 | 86396 |
| AGUILAR CAMPOS CECILIA GUADALUPE | TESORERIA MUNICIPAL | "R" SECRETARIA | 462.53 | 6937.95 | 0.09 | 0 | 925.06 | 0 | 8863.1 | 0 | 569.04 | 2572.1 | 6291 |
| AGUILAR RAMIREZ PATRICIA | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 9538.07 | 0 | 751.82 | 4947.07 | 4591 |
| CHAVELAS SANTANA DELYSE | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7737.95 | 0.39 | 751.82 | 3736.95 | 4001 |
| CHIA CONTRERAS ERICKA ISABEL | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7937.95 | 0.04 | 751.82 | 6125.95 | 1812 |
| COVARRUBIAS PEÑA LUIS ENRIQUE | TESORERIA MUNICIPAL | OPERADOR CENTRAL DE RADIO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 8688.5 | 0.28 | 594.16 | 1375.5 | 7313 |
| GONZALEZ LOPEZ ADRIANA | TESORERIA MUNICIPAL | JEFE ADMINISTRATIVO | 898.75 | 13481.25 | 0.12 | 0 | 0 | 1900 | 15781.37 | 0 | 2146.03 | 9512.37 | 6269 |
| GRADILLA PEÑA CARMEN LARISSA | TESORERIA MUNICIPAL | COORDINADOR | 761.97 | 11429.55 | 0 | 0 | 0 | 1750 | 13179.55 | 0.23 | 1711.22 | 6094.55 | 7085 |

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|---------------------------------------|------------------------|---------------------------|---------|----------|------|---|--------|------|-----------|------|----------|----------|-------|
| OCAMPO JAIMEZ HANER | TESORERIA MUNICIPAL | SUB TESORERO | 1131.67 | 16975.05 | 0.29 | 0 | 0 | 0 | 19975.34 | 0 | 2967.21 | 7062.34 | 12913 |
| PARRA MIRIAM MARIEL | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.03 | 0 | 0 | 0 | 7537.98 | 0 | 751.82 | 3661.98 | 3876 |
| PEÑA GUTIERREZ ROSALINA | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7737.95 | 0.14 | 751.82 | 6737.95 | 1000 |
| PEÑA MEZA MAYRA LIZETTE | TESORERIA MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 2139.07 | 5699 |
| RIVERA FRANCO RAFAEL | TESORERIA MUNICIPAL | AUDITOR "A" | 627.61 | 9414.15 | 0 | 0 | 0 | 0 | 9714.15 | 0.1 | 1280.73 | 7101.15 | 2613 |
| RODRIGUEZ CASTILLON MARIA DE LA LUZ | TESORERIA MUNICIPAL | AUXILIAR | 304.23 | 4563.45 | 0 | 0 | 0 | 1499 | 6662.45 | 0.35 | 357.67 | 2296.45 | 4366 |
| RODRIGUEZ RAMIREZ RICARDO RENE | TESORERIA MUNICIPAL | TESORERO | 2160.51 | 32407.65 | 0 | 0 | 0 | 0 | 32407.65 | 0.16 | 7300.61 | 12527.65 | 19880 |
| SALAZAR GARCIA GUILLERMO | TESORERIA MUNICIPAL | RECAUDADOR | 358.47 | 5377.05 | 0 | 0 | 0 | 1549 | 6926.05 | 0.32 | 472.13 | 4631.05 | 2295 |
| TESORERIA MUNICIPAL | | | | 148302.3 | 0.77 | 0 | 925.06 | 6698 | 170526.13 | 2.01 | 21909.72 | 80522.13 | 90004 |
| ARANDA MIRAMONTES JUAN CARLOS | INGRESOS | RECAUDADOR | 330.33 | 4954.95 | 0 | 0 | 0 | 0 | 6954.95 | 0.08 | 404.6 | 4517.95 | 2437 |
| CABEZUDT GONZALEZ SALVADOR | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 8688.5 | 0.38 | 594.16 | 5736.5 | 2952 |
| CARDENAS RAMOS CARINA ELIZABETH | INGRESOS | CONTROL Y SEGUIMIENTO | 384.59 | 5768.85 | 0.13 | 0 | 0 | 0 | 6368.98 | 0 | 536.88 | 1277.98 | 5091 |
| DIAZ VELAZQUEZ JOHANA CONCEPCION | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6688.5 | 0.31 | 607.12 | 1388.5 | 5300 |
| HERNANDEZ MONTES LUIS ALBERTO | INGRESOS | CAJERO PRINCIPAL | 821.9 | 12328.5 | 0 | 0 | 0 | 0 | 15328.5 | 0.49 | 1903.24 | 3321.5 | 12007 |
| LERMA JIMENEZ SANTIAGO | INGRESOS | "R" RECAUDADOR | 330.33 | 4954.95 | 0.47 | 0 | 0 | 0 | 5355.42 | 0 | 404.6 | 974.42 | 4381 |
| RIVAS HERNANDEZ NORMA LORENA | INGRESOS | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7938.07 | 0 | 751.82 | 2339.07 | 5599 |
| ROBLES VILLA ALEJANDRO | INGRESOS | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.21 | 0 | 0 | 0 | 8567.46 | 0 | 406.56 | 3410.46 | 5157 |
| RODRIGUEZ GARCIA ITZEL | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.39 | 0 | 0 | 0 | 6888.89 | 0 | 594.16 | 5128.89 | 1760 |
| ROMERO JIMENEZ ALICIA ALEJANDRA | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.07 | 0 | 0 | 0 | 6088.57 | 0 | 691.4 | 1891.57 | 4197 |
| RUELAS GARCIA KARINA | INGRESOS | SUPERVISOR DE RECAUDACION | 529.22 | 7938.3 | 0 | 0 | 0 | 0 | 8238.3 | 0.17 | 965.5 | 5066.3 | 3172 |
| SOTO BRAVO GUILLERMINA | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 8688.5 | 0.23 | 594.16 | 6789.5 | 1899 |
| TORRES MARTINEZ IRMA YOLANDA | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6988.5 | 0.28 | 594.16 | 4794.5 | 2194 |
| TOVAR BECERRA MARTHA LORENA | INGRESOS | AUXILIAR ADMINISTRATIVO | 384.59 | 5768.85 | 0.44 | 0 | 0 | 0 | 5769.29 | 0 | 536.88 | 2025.29 | 3744 |
| VALENZUELA RODRIGUEZ ELVIA | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.3 | 0 | 0 | 0 | 6988.8 | 0 | 594.16 | 5288.8 | 1700 |
| VELASCO BECERRA ALINA PAOLAH MICHELLE | INGRESOS | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6688.5 | 0.27 | 594.16 | 2375.5 | 4313 |
| VILLASEÑOR MADRIGAL KAHLILL GIBRAN | INGRESOS | JEFE DE INGRESOS | 969.69 | 14545.35 | 0.1 | 0 | 0 | 0 | 14545.45 | 0 | 2395.74 | 6568.45 | 7977 |
| ZEPEDA GARCIA MARIA ELENA | INGRESOS | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 1639.07 | 6199 |
| INGRESOS | | | | 123810.9 | 2.35 | 0 | 0 | 0 | 144613.25 | 2.21 | 13921.12 | 64534.25 | 80079 |
| ARREOLA GONZALEZ LEONARDO | EGRESOS | JEFE DE DEPTO. DE EGRESOS | 1094.66 | 16419.9 | 0.02 | 0 | 0 | 0 | 16419.92 | 0 | 2836.63 | 7105.92 | 9314 |
| ORTIZ TOPETE ADRIANA | EGRESOS | SECRETARIA | 462.53 | 6937.95 | 0.4 | 0 | 0 | 999 | 8937.35 | 0 | 751.82 | 5851.35 | 3086 |
| TAPIA RODRIGUEZ FRANCISCA | EGRESOS | AUX CONTABLE | 603.94 | 9059.1 | 0 | 0 | 0 | 0 | 11659.1 | 0.27 | 1204.89 | 5948.1 | 5711 |
| EGRESOS | | | | 32416.95 | 0.42 | 0 | 0 | 999 | 37016.37 | 0.27 | 4793.34 | 18905.37 | 18111 |
| FLORES GOMEZ ELBA MARIA | CONTROL DE PRESUPUESTO | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.07 | 751.82 | 6873.95 | 964 |
| GOMEZ ROBLES TANIA YSELA | CONTROL DE PRESUPUESTO | JEFE DE CONTROL. DE PRES. | 969.69 | 14545.35 | 0.18 | 0 | 0 | 0 | 14945.53 | 0 | 2395.74 | 14596.53 | 349 |
| GONZALEZ LOPEZ MARIEL | CONTROL DE PRESUPUESTO | COORDINADOR PRESUPUESTAL | 616.81 | 9252.15 | 0 | 0 | 0 | 0 | 9252.15 | 0.03 | 1246.13 | 3310.15 | 5942 |
| YERENA GALLEGOS MARIA MARCELA | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 656.19 | 9842.85 | 0 | 0 | 0 | 0 | 10742.85 | 0.2 | 1372.3 | 6438.85 | 4304 |

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|--------------------------------------|---------------|------------------------------|---------|----------|------|---|--------|------|----------|------|----------|----------|-------|
| CONTROL DE PRESUPUESTO | | | 40578.3 | | 0.18 | 0 | 0 | 0 | 42778.48 | 0.3 | 5765.99 | 31219.48 | 11559 |
| AGUILAR SEVILLA MARIA DE LOS ANGELES | FISCALIZACION | SECRETARIA | 462.53 | 6937.95 | 0.25 | 0 | 0 | 0 | 7838.2 | 0 | 746.38 | 3387.2 | 4451 |
| FLORES FLETES LARIZA | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.21 | 0 | 0 | 0 | 11414.36 | 0 | 1280.73 | 2363.36 | 9051 |
| HURTADO ROLON JUAN ANTONIO | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.19 | 0 | 0 | 0 | 9714.34 | 0 | 1280.73 | 6090.34 | 3624 |
| JAIME GUERRA MARIA DEL REFUGIO | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0 | 0 | 0 | 0 | 9814.15 | 0.13 | 1280.73 | 4770.15 | 5044 |
| LLAMAS RAMOS ERIKA JAZMIN | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.22 | 0 | 0 | 0 | 9714.37 | 0 | 1280.73 | 8797.37 | 917 |
| PARRAL SANTANA SARA NOEMI | FISCALIZACION | JEFE DE FISCALIZACION | 922.99 | 13844.85 | 0.29 | 0 | 0 | 0 | 13845.14 | 0 | 2230.98 | 6323.14 | 7522 |
| PEÑA RAMOS JOSE DE JESUS | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.21 | 0 | 0 | 0 | 9714.36 | 0 | 1280.73 | 2363.36 | 7351 |
| VILLASEÑOR JACOBO JAVIER | FISCALIZACION | AUDITOR DE FISCALIZACION | 627.61 | 9414.15 | 0.21 | 0 | 0 | 0 | 11414.36 | 0 | 1280.73 | 2363.36 | 9051 |
| FISCALIZACION | | | | 77267.7 | 1.58 | 0 | 0 | 0 | 83469.28 | 0.13 | 10661.74 | 36458.28 | 47011 |
| AVALOS AGAVO MARIA ELENA | APREMIOS | JEFE DE APREMIOS | 922.99 | 13844.85 | 0.29 | 0 | 0 | 0 | 13845.14 | 0 | 2230.98 | 5323.14 | 8522 |
| PRADO VELEZ LILIA AZUCENA | APREMIOS | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 3841.07 | 3997 |
| APREMIOS | | | | 20782.8 | 0.41 | 0 | 0 | 0 | 21683.21 | 0 | 2982.8 | 9164.21 | 12519 |
| HERNANDEZ CARRILLO JORGE | CONTABILIDAD | CONTADOR GENERAL | 1283.53 | 19252.95 | 0 | 0 | 0 | 0 | 19252.95 | 0.41 | 3502.96 | 11001.95 | 8251 |
| LOPEZ RODRIGUEZ ALCION SELENE | CONTABILIDAD | AUXILIAR DE CONTABILIDAD "A" | 693.45 | 10401.75 | 0.21 | 0 | 0 | 2668 | 14069.96 | 0 | 1491.68 | 11976.96 | 2093 |
| MENDOZA LORENZO CARLOS ALONSO | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0 | 0 | 0 | 0 | 11659.1 | 0.2 | 1204.89 | 8258.1 | 3401 |
| MORENO RODRIGUEZ FAUSTINO | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0.15 | 0 | 0 | 0 | 10059.25 | 0 | 1204.89 | 6801.25 | 3258 |
| PALACIOS GUTIERREZ ANGELES CECILIA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0.17 | 0 | 0 | 0 | 9959.27 | 0 | 1204.89 | 7620.27 | 2339 |
| PIMIENTA CALVILLO HUMBERTO SAMUEL | CONTABILIDAD | ASISTENTE ADMINISTRATIVO | 395.04 | 5925.6 | 0.4 | 0 | 0 | 2100 | 8326 | 0 | 564.97 | 3217 | 5109 |
| VILLALOBOS RAMIREZ JORGE | CONTABILIDAD | AUXILIAR DE CONTABILIDAD "A" | 693.45 | 10401.75 | 0.15 | 0 | 0 | 2775 | 15776.9 | 0 | 1491.68 | 2811.9 | 12965 |
| ZUÑIGA BUGARIN NETZI YENISEY | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 603.94 | 9059.1 | 0 | 0 | 0 | 0 | 9859.1 | 0.21 | 1204.89 | 6538.1 | 3321 |
| CONTABILIDAD | | | | 82218.45 | 1.08 | 0 | 0 | 7543 | 98962.53 | 0.82 | 11870.85 | 58225.53 | 40737 |
| ABARCA SOLORIO SANDRA SAMANTHA | CATASTRO | DEPURADOR | 499.48 | 7492.2 | 0.4 | 0 | 7492.2 | 600 | 15584.8 | 0 | 0 | 9853.8 | 5731 |
| ARAIZA TOLEDO JAVIER | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 10092.2 | 0.27 | 870.2 | 6623.2 | 3469 |
| BARRAGAN CONTRERAS DULCE | CATASTRO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6988.5 | 0.5 | 658.69 | 5661.5 | 1327 |
| CANALES GONZALEZ MIGUEL ANGEL | CATASTRO | ARCHIVISTA | 322.99 | 4844.85 | 0 | 0 | 0 | 0 | 5744.85 | 0.36 | 386.97 | 2745.85 | 2999 |
| CAZARES MERCADO RAUL | CATASTRO | JEFE DE VALUACION | 891.77 | 13376.55 | 0 | 0 | 0 | 0 | 16376.55 | 0.12 | 2125.92 | 11663.55 | 4713 |
| DIAZ PEÑA CATALINA | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 8392.2 | 0.26 | 870.2 | 4228.2 | 4164 |
| FUENTES GUTIERREZ AIRAM ALEYCARG | CATASTRO | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 999 | 8736.95 | 0.48 | 751.82 | 5066.95 | 3670 |
| FUENTES RIVERA FRANCISCO BAUDELIO | CATASTRO | DEPURADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 11092.2 | 0.48 | 870.2 | 4939.2 | 6153 |
| GONZALEZ SOSA DOMINGO | CATASTRO | JEFE DE TRAMITE Y REGISTRO | 891.77 | 13376.55 | 0 | 0 | 0 | 0 | 16376.55 | 0.32 | 2125.92 | 3664.55 | 12712 |
| LEPE MUÑOZ PEDRO | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0.09 | 0 | 0 | 0 | 7492.29 | 0 | 870.2 | 4681.29 | 2811 |
| LIRA CAMACHO SALVADOR REYES | CATASTRO | DEPURADOR | 563.9 | 8458.5 | 0.42 | 0 | 0 | 0 | 9458.92 | 0 | 1076.61 | 2153.92 | 7305 |
| MANZANO QUINTERO GUILLERMO | CATASTRO | SUBDIRECTOR DE CATASTRO | 1232.88 | 18493.2 | 0 | 0 | 0 | 0 | 18493.2 | 0.21 | 3324.27 | 9515.2 | 8978 |

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|-------------------------------------|--------------------------------|--------------------------------------|---------|-----------|------|---|----------|---------|-----------|------|----------|-----------|--------|
| MARTINEZ ORTIZ LILIAN BERENICE | CATASTRO | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0 | 0 | 0 | 0 | 5148.75 | 0.04 | 435.6 | 1027.75 | 4121 |
| MONTES GARCIA ROSA ELVIRA | CATASTRO | SECRETARIA | 462.53 | 6937.95 | 0.04 | 0 | 0 | 0 | 7837.99 | 0 | 751.82 | 6378.99 | 1459 |
| ORTIZ CERVANTES JUAN RICARDO | CATASTRO | VALUADOR | 499.48 | 7492.2 | 0.21 | 0 | 0 | 0 | 10092.41 | 0 | 870.2 | 4681.41 | 5411 |
| PEÑA RODRIGUEZ CHRISTIAN FABRICIO | CATASTRO | DEPURADOR | 484.93 | 7273.95 | 0 | 0 | 7273.95 | 0 | 16090.76 | 0.1 | 0 | 11616.76 | 4474 |
| RAMIREZ MARTINEZ RICARDO | CATASTRO | DEPURADOR | 499.48 | 7492.2 | 0 | 0 | 998.96 | 0 | 11091.16 | 0.39 | 656.83 | 8053.16 | 3038 |
| RANGEL CASTAÑEDA JUAN FRANCISCO | CATASTRO | SUBJEFE DE VALUADORES | 616.77 | 9251.55 | 0 | 0 | 0 | 0 | 11251.55 | 0.41 | 1246.01 | 4827.55 | 6424 |
| RODRIGUEZ FLORES SANDRA ELIZABETH | CATASTRO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6688.5 | 0.28 | 594.16 | 1875.5 | 4813 |
| RODRIGUEZ LOPEZ MARIA AMERICA ANAHI | CATASTRO | SUBJEFE DE CARTOGRAFIA | 616.77 | 9251.55 | 0 | 0 | 0 | 719.77 | 9971.32 | 0.37 | 1246.01 | 5518.32 | 4453 |
| ROJAS CUETO OSCAR | CATASTRO | DEPURADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 7492.2 | 0.4 | 870.2 | 2732.2 | 4760 |
| SILVA MARTINEZ DALILA FRANCISCA | CATASTRO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 7117.4 | 0.01 | 666.9 | 3130.4 | 3987 |
| CATASTRO | | | | 181554.45 | 1.16 | 0 | 15765.11 | 2318.77 | 227611.25 | 5 | 21268.73 | 120639.25 | 106972 |
| AGUILAR GONZALEZ YOSHIO NOE | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0 | 0 | 0 | 0 | 8329.95 | 0.3 | 856.91 | 3122.95 | 5207 |
| BECERRA ARCE BEATRIZ GUADALUPE | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6688.5 | 0.28 | 594.16 | 4535.5 | 2153 |
| CASTILLON GORDIAN FLOR ANEL | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0.38 | 0 | 0 | 0 | 8330.33 | 0 | 856.91 | 5232.33 | 3098 |
| CORTEZ LORENZO PEDRO ALEXIS | PROVEEDURIA | ABASTECEDOR DE COMBUSTIBLE | 408.46 | 6126.9 | 0.44 | 0 | 816.92 | 0 | 7844.26 | 0 | 454.65 | 4722.26 | 3122 |
| FLORES ALBINO GAEL ENRIQUE | PROVEEDURIA | ABASTECEDOR DE COMBUSTIBLE | 315.36 | 4730.4 | 0 | 0 | 0 | 0 | 5630.4 | 0.27 | 375.84 | 987.4 | 4643 |
| LEAÑOS AGUAYO JOSE ALONSO | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0 | 0 | 0 | 0 | 8329.95 | 0.3 | 856.91 | 1805.95 | 6524 |
| LOPEZ MARTINEZ MARIA DEL ROSARIO | PROVEEDURIA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7937.95 | 0.05 | 751.82 | 4678.95 | 3259 |
| MEDRANO ORIZAGA REYNA ZENYACE | PROVEEDURIA | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 4821.07 | 2917 |
| ORIHUELA VARGAS JOSE EDUARDO | PROVEEDURIA | AUXILIAR DE COMPRAS | 495.33 | 7429.95 | 0 | 0 | 0 | 0 | 11029.95 | 0.5 | 856.91 | 3261.95 | 7768 |
| PALOMERA HERNANDEZ VICTOR MANUEL | PROVEEDURIA | JEFE DE PROVEEDURIA | 1094.66 | 16419.9 | 0 | 0 | 0 | 566 | 17185.9 | 0.27 | 2836.63 | 2836.9 | 14349 |
| YERENA SANCHEZ RAMON | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 599 | 9287.5 | 0.13 | 594.16 | 2589.5 | 6698 |
| PROVEEDURIA | | | | 83049.9 | 0.94 | 0 | 816.92 | 1165 | 98332.76 | 2.1 | 9786.72 | 38594.76 | 59738 |
| ALDRETE RAMIREZ CLAUDIO ALEJANDRO | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 0 | 0 | 0 | 9713.5 | 0.05 | 1131.07 | 7341.5 | 2372 |
| ALVARO TORRES JOSE LUIS | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 464.43 | 6966.45 | 0.25 | 0 | 0 | 0 | 7566.7 | 0 | 757.9 | 2925.7 | 4641 |
| CRUZ GRADILLA BERLINGH HAYDEE | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE RELACIONES LABORAL | 622.16 | 9332.4 | 0.43 | 0 | 0 | 0 | 10232.83 | 0 | 1263.28 | 2449.83 | 7783 |
| ESPARZA ZARCO MARIA LILIANA | OFICIALIA MAYOR ADMINISTRATIVA | SECRETARIA | 462.53 | 6937.95 | 0.18 | 0 | 0 | 0 | 7838.13 | 0 | 751.82 | 4582.13 | 3256 |
| HERNANDEZ GONZALEZ EDGAR EDUARDO | OFICIALIA MAYOR ADMINISTRATIVA | "R" AUXILIAR DE RELACIONES LABORALES | 580.9 | 8713.5 | 0 | 0 | 0 | 0 | 9113.5 | 0.37 | 1131.07 | 4742.5 | 4371 |
| HERNANDEZ PINTO CLAUDIA ARACELI | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0.47 | 0 | 0 | 0 | 11313.97 | 0 | 1131.07 | 6701.97 | 4612 |
| JUAREZ RUIZ RAUL | OFICIALIA MAYOR ADMINISTRATIVA | OFICIAL MAYOR | 1932.95 | 28994.25 | 0.48 | 0 | 0 | 0 | 28994.73 | 0 | 6276.59 | 10325.73 | 18669 |
| LORENZO RODRIGUEZ GILBERTO | OFICIALIA MAYOR ADMINISTRATIVA | CHOFER "A" | 1938.6 | 29079 | 0.12 | 0 | 0 | 0 | 32679.12 | 0 | 6302.02 | 25630.12 | 7049 |
| MONTEON GUZMAN ESTELA ALEJANDRA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE CAPACITACION | 625.95 | 9389.25 | 0 | 0 | 0 | 600 | 10889.25 | 0.19 | 1275.41 | 7045.25 | 3844 |
| ORTEGA OCEGUEDA IRIS CASSANDRA | OFICIALIA MAYOR ADMINISTRATIVA | JEFE DE RELACIONES LABORALES | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 4431.12 | 11150 |
| RODRIGUEZ PALOMERA ERIC | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE OFICIALIA MAYOR | 576.48 | 8647.2 | 0 | 0 | 0 | 0 | 9647.2 | 0.03 | 1116.91 | 4662.2 | 4985 |
| RODRIGUEZ ROSAS ALMA SOLINA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0.18 | 0 | 0 | 0 | 9613.68 | 0 | 1103.2 | 5510.68 | 4103 |
| VILLARREAL INZUNZA JAQUELINE | OFICIALIA MAYOR ADMINISTRATIVA | SUB OFICIAL | 1282.19 | 19232.85 | 0.16 | 0 | 0 | 0 | 19533.01 | 0 | 3498.24 | 5710.01 | 13823 |
| OFICIALIA MAYOR ADMINISTRATIVA | | | | 169014.3 | 2.44 | 0 | 0 | 600 | 182716.74 | 0.64 | 28377.89 | 92058.74 | 90658 |

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|------------------------------------|-------------------------------|----------------------------|---------|-----------|------|---|---------|------|----------|------|----------|----------|-------|
| CORRAL ENCISO NORMA LETICIA | JEFATURA DE REC. HUMANOS | INFORMACION AL CIUDADANO | 318.45 | 4776.75 | 0 | 0 | 0 | 700 | 6276.75 | 0.44 | 379.21 | 2704.75 | 3572 |
| GARCIA LOPEZ LETICIA DEL CARMEN | JEFATURA DE REC. HUMANOS | JEFE DE RECURSOS HUMANOS | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 7531.12 | 8050 |
| GUERRA YERENA EDGAR JONATHAN | JEFATURA DE REC. HUMANOS | AUXILIAR ADMINISTRATIVO | 559.84 | 8397.6 | 0 | 0 | 0 | 0 | 8797.6 | 0.28 | 1063.6 | 4929.6 | 3868 |
| LOPEZ MORA BLANCA VERONICA | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTADOR | 386.38 | 5795.7 | 0.46 | 0 | 0 | 0 | 6696.16 | 0 | 541.69 | 3693.16 | 3003 |
| LOPEZ RODRIGUEZ CARMEN GUADALUPE | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTADOR | 386.38 | 5795.7 | 0.14 | 0 | 0 | 0 | 6695.84 | 0 | 541.69 | 5920.84 | 775 |
| VARGAS COSS ARACELI | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTADOR | 355.53 | 5332.95 | 0.2 | 0 | 0 | 0 | 7333.15 | 0 | 465.08 | 2693.15 | 4640 |
| JEFATURA DE REC. HUMANOS | | | | 45679.65 | 0.97 | 0 | 0 | 700 | 51380.62 | 0.72 | 5630.58 | 27472.62 | 23908 |
| ARTHER AVALOS JUAN DAVID | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0.29 | 0 | 0 | 0 | 10224.49 | 0 | 1411.04 | 5048.49 | 5176 |
| BARRAGAN CONTRERAS KAREN | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 656.19 | 9842.85 | 0.32 | 0 | 0 | 0 | 10743.17 | 0 | 1372.3 | 7475.17 | 3268 |
| CARRILLO RIVERA FRANCISCO JAVIER | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 656.19 | 9842.85 | 0.38 | 0 | 0 | 0 | 9843.23 | 0 | 1372.3 | 4504.23 | 5339 |
| CORREA VALENZUELA ERIKA BIANEY | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 656.19 | 9842.85 | 0 | 0 | 0 | 0 | 10642.85 | 0.2 | 1372.3 | 4550.85 | 6092 |
| CURIEL PEÑA LUCIA EDITH | JEFATURA DE NOMINAS | ANALISTA EN TRANSPARENCIA | 841 | 12615 | 0.31 | 0 | 0 | 0 | 13415.31 | 0 | 1964.43 | 5061.31 | 8354 |
| DE DIOS LERMA JOSEFA | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0 | 0 | 0 | 0 | 12624.2 | 0.13 | 1411.04 | 3684.2 | 8940 |
| GARCIA GOMEZ SILVIA JENNINE | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 668.28 | 10024.2 | 0 | 0 | 0 | 0 | 10924.2 | 0.13 | 1411.04 | 6649.2 | 4275 |
| MONAY PRUDENCIO SAUL | JEFATURA DE NOMINAS | ASISTENTE ADMINISTRATIVO | 738.38 | 11075.7 | 0 | 0 | 0 | 0 | 11075.7 | 0.05 | 1635.64 | 8840.7 | 2235 |
| PONCE MEZA EDUARDO | JEFATURA DE NOMINAS | JEFE DE NOMINAS | 1173.95 | 17609.25 | 0.18 | 0 | 0 | 0 | 17609.43 | 0 | 3116.36 | 10141.43 | 7468 |
| REYES CARREON ESMERALDA THONATZI | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 656.19 | 9842.85 | 0 | 0 | 0 | 0 | 10842.85 | 0.2 | 1372.3 | 5478.85 | 5364 |
| SANCHEZ LOPEZ MARTHA ALICIA | JEFATURA DE NOMINAS | AUXILIAR ADMINISTRATIVO | 532.88 | 7993.2 | 0.17 | 0 | 0 | 1000 | 11593.37 | 0 | 977.22 | 4351.37 | 7242 |
| JEFATURA DE NOMINAS | | | | 118737.15 | 1.65 | 0 | 0 | 1000 | 129538.8 | 0.71 | 17415.97 | 65785.8 | 63753 |
| AGUILAR AGUILAR DOLORES | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 0 | 4967.25 | 0 | 10234.5 | 0.28 | 0 | 9312.5 | 922 |
| AQUINO GUERRA HILDA CITLALLI | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.2 | 751.82 | 5753.95 | 2084 |
| ARRIBEÑO GRANDE MARLEN | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.46 | 746.38 | 4724.95 | 3113 |
| BENITEZ SANCHEZ NORA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.07 | 0 | 0 | 499 | 6466.32 | 0 | 406.56 | 4924.32 | 1542 |
| CORTES PALACIOS MARISELA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 0 | 0 | 499 | 6366.25 | 0.32 | 229.09 | 4991.25 | 1375 |
| CORTES QUEZADA MARTHA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.3 | 0 | 0 | 499 | 8019.55 | 0 | 318.13 | 4717.55 | 3302 |
| CRUZ CASTELO YOREMA GABRIELA | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 1199 | 7587.5 | 0.04 | 594.16 | 4348.5 | 3239 |
| CRUZ PEREZ JOSE DE JESUS | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 590.71 | 8860.65 | 0 | 0 | 0 | 899 | 10059.65 | 0.17 | 1162.51 | 5897.65 | 4162 |
| CUEVAS RAMIREZ ABELARDO | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 11860.65 | 0.17 | 1162.51 | 2181.65 | 9679 |
| DE LA ROSA PONCE DE LEON EDITH | SERVICIOS MEDICOS MUNICIPALES | "R" TRABAJADORA SOCIAL | 490.69 | 7360.35 | 0.13 | 0 | 0 | 0 | 7760.48 | 0 | 842.05 | 3846.48 | 3914 |
| DUEÑAS PEÑA ANTONIA | SERVICIOS MEDICOS MUNICIPALES | COORDINADOR DE CONTRALORIA | 821.9 | 12328.5 | 0.01 | 0 | 0 | 0 | 12728.51 | 0 | 1903.24 | 11193.51 | 1535 |
| GALLARDO RIOJAS ANA CELIA | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR DE LOGISTICA | 532.88 | 7993.2 | 0.43 | 0 | 0 | 1499 | 9492.63 | 0 | 977.22 | 5850.63 | 3642 |
| GONZALEZ GONZALEZ NATALY JOSEFINA | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.22 | 747.48 | 4996.95 | 2841 |
| HERNANDEZ TOPETE MARIA DEL ROSARIO | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.2 | 0 | 0 | 499 | 6366.45 | 0 | 406.56 | 3232.45 | 3134 |
| MEZA RODRIGUEZ MARIA TERESA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.21 | 0 | 0 | 499 | 8066.46 | 0 | 406.56 | 5012.46 | 3054 |
| OSIO VELASCO ROSALINDA | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 10860.65 | 0.17 | 1162.51 | 2181.65 | 8679 |
| PEREZ NESTOR JERUSA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.21 | 0 | 0 | 499 | 6366.46 | 0 | 406.56 | 3531.46 | 2835 |
| RIVERA QUIÑONES ZOILA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.21 | 0 | 0 | 499 | 8066.46 | 0 | 406.56 | 3610.46 | 4456 |

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|--|--------------------------------|--------------------------------|---------|----------|------|---|----------|------|-----------|------|----------|-----------|-------|
| RODRIGUEZ CORTEZ MARIA ISABEL | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0 | 0 | 0 | 499 | 6366.25 | 0.25 | 406.56 | 4627.25 | 1739 |
| RODRIGUEZ VILLASEÑOR MARIA LETICIA | SERVICIOS MEDICOS MUNICIPALES | ENCARGADO DE FARMACIA | 322.99 | 4844.85 | 0.44 | 0 | 0 | 0 | 5745.29 | 0 | 386.97 | 1587.29 | 4158 |
| VELAZQUEZ FLORES YURIVIA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 331.15 | 4967.25 | 0.05 | 0 | 0 | 599 | 6566.3 | 0 | 406.56 | 5179.3 | 1387 |
| SERVICIOS MEDICOS MUNICIPALES | | | | 135683.7 | 2.26 | 0 | 4967.25 | 8188 | 172494.21 | 2.28 | 13829.99 | 101702.21 | 70792 |
| ANAYA GOMEZ ESMERALDA ISABEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 6937.95 | 0 | 14675.9 | 0.08 | 0 | 7755.9 | 6920 |
| ANDRADE VILLASEÑOR GUSTAVO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 8392.2 | 0.02 | 870.2 | 7064.2 | 1328 |
| ARMENTA SOLORZANO SAMUEL DAVID | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE INNOVACION Y CALIDAD T | 790.3 | 11854.5 | 0 | 0 | 0 | 0 | 11854.5 | 0.24 | 1802 | 3165.5 | 8689 |
| GALLEGOS ORTIZ CARLOS ERICEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0.15 | 0 | 0 | 2499 | 12591.35 | 0 | 870.2 | 5740.35 | 6851 |
| GONZALEZ CARDENAS MAURICIO ERNESTO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0.24 | 0 | 7938.3 | 0 | 17271.71 | 0 | 0 | 12824.71 | 4447 |
| GONZALEZ VILLA SALVADOR | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 8392.2 | 0.01 | 870.2 | 3601.2 | 4791 |
| LLAMAS QUINTERO SARA IVONNE | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0.1 | 0 | 0 | 2499 | 11437.4 | 0 | 965.5 | 5052.4 | 6385 |
| MEDA PELAYO SALVADOR | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 7492.2 | 0.4 | 870.2 | 1732.2 | 5760 |
| MONSIVAIS LEPE JOSE FILIBERTO | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE INGENIERIA EN PROCESOS | 790.3 | 11854.5 | 0 | 0 | 0 | 0 | 11854.5 | 0.24 | 1802 | 5988.5 | 5866 |
| MONSIVAIS LEPE LUIS ARMANDO | SUBDIR.DE T.I. Y GOBIERNO ELEC | SUB-DIRECTOR | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 5931.12 | 9650 |
| PELAYO MARTINEZ MARTHA ELENA | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0 | 0 | 0 | 0 | 8838.3 | 0.38 | 965.5 | 5169.3 | 3669 |
| RODRIGUEZ LOERA LUCIA GUADALUPE | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0 | 0 | 0 | 0 | 8938.3 | 0.41 | 965.5 | 5178.3 | 3760 |
| SANTIAGO HERNANDEZ JUAN CARLOS | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE TELEMATICA Y SEG. T.I. | 790.3 | 11854.5 | 0 | 0 | 0 | 0 | 12154.5 | 0.42 | 1802 | 5374.5 | 6780 |
| SEGURA HERNANDEZ GILDARDO NICOLAS IVAN | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0.09 | 0 | 0 | 0 | 8292.29 | 0 | 870.2 | 5717.29 | 2575 |
| VALDIVIA DELGADO JUAN CARLOS | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 8492.2 | 0.44 | 870.2 | 5558.2 | 2934 |
| VILLALVAZO LORENZANA JOSE ARGENIS | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE ING. DE SOFTWARE | 790.3 | 11854.5 | 0 | 0 | 0 | 0 | 11854.5 | 0.24 | 1802 | 3165.5 | 8689 |
| ZEPEDA TELLEZ IVAN | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 529.22 | 7938.3 | 0 | 0 | 0 | 0 | 10538.3 | 0.01 | 965.5 | 4932.3 | 5606 |
| SUBDIR.DE T.I. Y GOBIERNO ELEC | | | | 154581.6 | 0.75 | 0 | 14876.25 | 4998 | 188651.47 | 2.89 | 18930.51 | 93951.47 | 94700 |
| GONZALEZ ZAMBRANO YESENIA ALEJANDRA | PATRIMONIO MUNICIPAL | ASISTENTE | 464.43 | 6966.45 | 0.11 | 0 | 0 | 999 | 7965.56 | 0 | 757.9 | 4409.56 | 3556 |
| PALOMERA QUINTERO OMAR FABRICIO | PATRIMONIO MUNICIPAL | ENC. DE BIENES MUEBLES | 627.61 | 9414.15 | 0.45 | 0 | 0 | 0 | 9714.6 | 0 | 1280.73 | 6008.6 | 3706 |
| RODRIGUEZ GONZALEZ CLAUDIA CECILIA | PATRIMONIO MUNICIPAL | JEFE DE PATRIMONIO MPAL. | 853.37 | 12800.55 | 0 | 0 | 0 | 0 | 13100.55 | 0.41 | 2004.07 | 7759.55 | 5341 |
| VILLASEÑOR CHAVARIN ANGELA | PATRIMONIO MUNICIPAL | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7938.07 | 0 | 751.82 | 5406.07 | 2532 |
| PATRIMONIO MUNICIPAL | | | | 36119.1 | 0.68 | 0 | 0 | 999 | 38718.78 | 0.41 | 4794.52 | 23583.78 | 15135 |
| MARQUEZ SORIA RAUL | MANTENIMIENTO DE VEHICULOS | MECANICO | 494.68 | 7420.2 | 0.11 | 0 | 0 | 799 | 9219.31 | 0 | 854.83 | 8071.31 | 1148 |
| ORNELAS GRADILLA ARTURO | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0 | 0 | 0 | 0 | 6866.25 | 0.02 | 572.25 | 3621.25 | 3245 |
| MANTENIMIENTO DE VEHICULOS | | | | 13386.45 | 0.11 | 0 | 0 | 799 | 16085.56 | 0.02 | 1427.08 | 11692.56 | 4393 |
| BATISTA BRAVO J JESUS | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 11150 | 0.27 | 1096.16 | 6676 | 4474 |
| CERVANTES AVALOS PEDRO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0 | 0 | 0 | 399 | 7265.25 | 0.22 | 572.25 | 6168.25 | 1097 |
| DE LUNA DELGADO LAURO | MTTO DE V TALLER MOJONERAS | SOLDADOR | 363.66 | 5454.9 | 0 | 0 | 0 | 0 | 8054.9 | 0.46 | 484.58 | 1186.9 | 6868 |
| GARCIA GOMEZ MARTIN | MTTO DE V TALLER MOJONERAS | SOLDADOR | 570 | 8550 | 0.11 | 0 | 0 | 0 | 11150.11 | 0 | 1096.16 | 4924.11 | 6226 |

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|-----------------------------------|----------------------------|---------------------------------------|--------|----------|------|---|---|------|-----------|------|----------|----------|-------|
| JIMENEZ RODRIGUEZ MARIO ALBERTO | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0.41 | 0 | 0 | 0 | 8850.41 | 0 | 1096.16 | 3379.41 | 5471 |
| LOPEZ CUEVAS EVERARDO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0 | 0 | 0 | 0 | 6766.25 | 0.22 | 572.25 | 1538.25 | 5228 |
| PALOMERA ALCALA MIGUEL ANGEL | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 9450 | 0.44 | 1096.16 | 7927 | 1523 |
| PEREZ GOMEZ ELIAS | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 11150 | 0.24 | 1096.16 | 7849 | 3301 |
| ROBLES GARCIA ABELARDO FRANCISCO | MTTO DE V TALLER MOJONERAS | JEFE DE MANTTO. DE VEHICULOS | 886.55 | 13298.25 | 0.43 | 0 | 0 | 0 | 13298.68 | 0 | 2110.38 | 4639.68 | 8659 |
| RODRIGUEZ MARTINEZ RODRIGO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 397.75 | 5966.25 | 0.04 | 0 | 0 | 0 | 5966.29 | 0 | 572.25 | 4502.29 | 1464 |
| SEVILLA RUIZ JORGE | MTTO DE V TALLER MOJONERAS | ELECTRICO | 570 | 8550 | 0.4 | 0 | 0 | 0 | 8550.4 | 0 | 1096.15 | 3599.4 | 4951 |
| TORRES PARTIDA MIGUEL | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 9450 | 0 | 1096.16 | 6059 | 3391 |
| VELEZ MORALES MARCO ANTONIO | MTTO DE V TALLER MOJONERAS | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 11550 | 0.4 | 974.4 | 6082 | 5468 |
| MTTO DE V TALLER MOJONERAS | | | | 105051.9 | 1.39 | 0 | 0 | 399 | 122652.29 | 2.25 | 12959.22 | 64531.29 | 58121 |
| AMAYA MARISCAL MARTIN ANDRES | MTTO V TALLER MAGISTERIO | AYYTE DE MECANICO | 397.75 | 5966.25 | 0.45 | 0 | 0 | 0 | 8566.7 | 0 | 572.25 | 4809.7 | 3757 |
| PATIÑO COLMENARES ELIAS ALEJANDRO | MTTO V TALLER MAGISTERIO | MECANICO | 540 | 8100 | 0.26 | 0 | 0 | 0 | 8910.26 | 0 | 1134.76 | 3823.26 | 5087 |
| ROJAS ALMAZAN USBALDO | MTTO V TALLER MAGISTERIO | MECANICO | 540 | 8100 | 0 | 0 | 0 | 0 | 10620 | 0.43 | 1346.07 | 4496 | 6124 |
| MTTO V TALLER MAGISTERIO | | | | 22166.25 | 0.71 | 0 | 0 | 0 | 28096.96 | 0.43 | 3053.08 | 13128.96 | 14968 |
| ACOSTA HUERTA MARTIN SANTOS | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0.36 | 0 | 0 | 0 | 11150.36 | 0 | 1096.16 | 3104.36 | 8046 |
| CARRILLO HERNANDEZ ANA TERESA | MTTO V TALLER IXTAPA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.48 | 751.82 | 5166.95 | 2671 |
| GOMEZ DEL POZO DANIEL | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 15710 | 0.34 | 2070.17 | 7631 | 8079 |
| GUZMAN CARDENAS JUAN DANIEL | MTTO V TALLER IXTAPA | SUBJEFE DE MANTENIMIENTO DE VEHICULOS | 725 | 10875 | 0.44 | 0 | 0 | 0 | 11175.44 | 0 | 1592.78 | 7128.44 | 4047 |
| NUÑEZ MARTINEZ GILBERTO | MTTO V TALLER IXTAPA | ELECTRICO | 570 | 8550 | 0.48 | 0 | 0 | 0 | 11830.48 | 0 | 1583.16 | 4017.48 | 7813 |
| ROBLES ESQUIVEL JOSE ORLANDO | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 13430 | 0.14 | 1583.16 | 5209 | 8221 |
| SANTIAGO ESCOBAR SALVADOR | MTTO V TALLER IXTAPA | SOLDADOR | 570 | 8550 | 0.39 | 0 | 0 | 0 | 11630.39 | 0 | 1583.16 | 4513.39 | 7117 |
| SUAREZ GUZMAN DIEGO ALFONSO | MTTO V TALLER IXTAPA | MECANICO | 570 | 8550 | 0 | 0 | 0 | 0 | 11830 | 0.09 | 1583.16 | 5754 | 6076 |
| MTTO V TALLER IXTAPA | | | | 69112.95 | 1.67 | 0 | 0 | 0 | 94594.62 | 1.05 | 11843.57 | 42524.62 | 52070 |
| AGUIAR QUINTERO RAFAEL | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0.37 | 0 | 0 | 0 | 4502.02 | 0 | 142.82 | 2169.02 | 2333 |
| ALVAREZ PULIDO FRANCISCO | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0.45 | 0 | 0 | 0 | 6202.1 | 0 | 142.82 | 3411.1 | 2791 |
| ARRIBEÑO YAJAIRA JAZMIN | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5336.65 | 0.36 | 333 | 3751.65 | 1585 |
| CORTES QUEZADA SUSANA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.27 | 0 | 0 | 0 | 5236.92 | 0 | 333 | 3769.92 | 1467 |
| GARCIA GORDIAN NELIDA VIRGINIA | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.21 | 0 | 0 | 799 | 6666.46 | 0 | 406.56 | 3531.46 | 3135 |
| GONZALEZ MORALES SALVADOR | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0 | 0 | 0 | 0 | 6201.65 | 0.35 | 142.82 | 2824.65 | 3377 |
| HERNANDEZ RODRIGUEZ ANTONIO | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 299 | 5636.09 | 0 | 333 | 2997.09 | 2639 |
| IBARRIA MACEDO CARMEN JOSEFINA | MERCADOS MUNICIPAL | JEFE DE MERCADOS | 759.89 | 11398.35 | 0.02 | 0 | 0 | 1200 | 12598.37 | 0 | 1704.56 | 3015.37 | 9583 |
| MARTINEZ PEREZ OBDULIA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 6936.65 | 0.5 | 333 | 4174.65 | 2762 |
| ORTEGA SILVA MARIA FRANCISCA | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 7567.25 | 0.46 | 406.56 | 3592.25 | 3975 |
| ORTIZ LOPEZ J JESUS | MERCADOS MUNICIPAL | VELADOR "A" | 349.85 | 5247.75 | 0 | 0 | 0 | 0 | 6147.75 | 0.34 | 451.44 | 3751.75 | 2396 |
| PALOMERA AMARAL ANGELICA LIVIER | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.21 | 0 | 0 | 799 | 6666.46 | 0 | 406.56 | 3134.46 | 3532 |
| PASTOR NAVARRETE BENJAMIN | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0 | 0 | 0 | 0 | 6201.65 | 0.49 | 142.82 | 3663.65 | 2538 |

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|----------------------------------|--------------------------------|----------------------------------|---------|-----------|------|---|---|------|-----------|------|----------|----------|--------|
| RICO LOPEZ CARLOS ALBERTO | MERCADOS MUNICIPAL | PEON | 302.14 | 4532.1 | 0 | 0 | 0 | 0 | 5432.1 | 0.26 | 354.26 | 4695.1 | 737 |
| RODRIGUEZ ROSAS RAMON | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0 | 0 | 0 | 0 | 4401.65 | 0.04 | 142.82 | 3707.65 | 694 |
| SANCHEZ JUAREZ JUAN ANTONIO | MERCADOS MUNICIPAL | AUX. TECNICO | 263.73 | 3955.95 | 0 | 0 | 0 | 449 | 5204.95 | 0.43 | 291.58 | 1999.95 | 3205 |
| SANDOVAL HERNANDEZ SANTOS | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5237.09 | 0 | 333 | 2869.09 | 2368 |
| SILVA SERRANO EUSEBIO | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.06 | 0 | 0 | 0 | 4336.71 | 0 | 333 | 831.71 | 3505 |
| TERRONES RIVERA MARIA ALICIA | MERCADOS MUNICIPAL | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5337.09 | 0 | 333 | 2896.09 | 2441 |
| VALLADARES MAYO SANTIAGO | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0.37 | 0 | 0 | 0 | 4502.02 | 0 | 142.82 | 2109.02 | 2393 |
| VIZCAINO SANDOVAL BRIGIDO | MERCADOS MUNICIPAL | VELADOR | 240.11 | 3601.65 | 0.37 | 0 | 0 | 0 | 4502.02 | 0 | 142.82 | 2414.02 | 2088 |
| MERCADOS MUNICIPAL | | | | 95604 | 3.65 | 0 | 0 | 3546 | 124853.65 | 3.23 | 7352.26 | 65309.65 | 59544 |
| BECERRA CONTRERAS MIGUEL | DIRECCION DE DESARROLLO SOCIAL | SUB-DIRECTOR | 1232.88 | 18493.2 | 0 | 0 | 0 | 0 | 18493.2 | 0.21 | 3324.27 | 5451.2 | 13042 |
| DURAN TOPETE JORGE LUIS | DIRECCION DE DESARROLLO SOCIAL | DIRECTOR | 1551.07 | 23266.05 | 0.22 | 0 | 0 | 0 | 23266.27 | 0 | 4558.13 | 7943.27 | 15323 |
| ESPINOZA MERAZ YUSSUARY | DIRECCION DE DESARROLLO SOCIAL | JEFE DE ATENCION A LA CIUDADANIA | 922.99 | 13844.85 | 0.29 | 0 | 0 | 1600 | 15445.14 | 0 | 2230.98 | 9206.14 | 6239 |
| GARCIA PULIDO JUAN CARLOS | DIRECCION DE DESARROLLO SOCIAL | JEFE ADMINISTRATIVO | 898.75 | 13481.25 | 0 | 0 | 0 | 0 | 13481.25 | 0.35 | 2146.03 | 9184.25 | 4297 |
| HERNANDEZ HERNANDEZ ROSA ALICIA | DIRECCION DE DESARROLLO SOCIAL | "R" AUXILIAR ADMINISTRATIVO | 312.72 | 4690.8 | 0 | 0 | 0 | 1000 | 5990.8 | 0.04 | 371.53 | 2290.8 | 3700 |
| SERNA VARGAS MA. GUADALUPE | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 270.49 | 4057.35 | 0.42 | 0 | 0 | 999 | 5856.77 | 0 | 302.61 | 1329.77 | 4527 |
| DIRECCION DE DESARROLLO SOCIAL | | | | 77833.5 | 0.93 | 0 | 0 | 3599 | 82533.43 | 0.6 | 12933.55 | 35405.43 | 47128 |
| ARREDONDO CAMACHO WILLIAM | SUBDIR. DE PARTICIPACION CIUDA | SUB-DIRECTOR | 1232.87 | 18493.05 | 0 | 0 | 0 | 0 | 18793.05 | 0.12 | 3324.23 | 6951.05 | 11842 |
| ASCENCIO MEDINA ERIKA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 0 | 0 | 9970.5 | 0.15 | 1399.57 | 7272.5 | 2698 |
| CASTILLON RODRIGUEZ SULMA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0.06 | 0 | 0 | 0 | 9970.56 | 0 | 1399.57 | 5386.56 | 4584 |
| CERON FREGOSO ROCIO | SUBDIR. DE PARTICIPACION CIUDA | JEFE DE PART. CUIDADANA | 853.37 | 12800.55 | 0 | 0 | 0 | 0 | 12800.55 | 0.05 | 2004.07 | 4499.55 | 8301 |
| CORTEZ BOLAÑOS HECTOR MIGUEL | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0.2 | 0 | 0 | 0 | 9970.7 | 0 | 1399.57 | 2319.7 | 7651 |
| FLORES LOPEZ SERGIO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 0 | 0 | 9970.5 | 0.32 | 1399.57 | 5782.5 | 4188 |
| HERNANDEZ RAMOS ROSA MARIA | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR | 539.03 | 8085.45 | 0.3 | 0 | 0 | 0 | 8385.75 | 0 | 996.92 | 3126.75 | 5259 |
| LARIOS GOMEZ YASSER OMAR | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 0 | 0 | 9970.5 | 0.32 | 1399.57 | 6687.5 | 3283 |
| LOPEZ TORRES GLORIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 0 | 2498 | 12468.5 | 0.32 | 1399.57 | 2546.5 | 9922 |
| MEDA GARCIA JUAN CARLOS | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0.39 | 0 | 0 | 0 | 12970.89 | 0 | 1399.57 | 7376.89 | 5594 |
| MEDRANO ORIZAGA GESALIA EDELMIRA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7538.07 | 0 | 751.82 | 4590.07 | 2948 |
| PEREZ PIÑA LUZ DELIA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 462.53 | 6937.95 | 0.49 | 0 | 0 | 0 | 7838.44 | 0 | 751.82 | 4481.44 | 3357 |
| PONCE FLORES ADELA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 9537.95 | 0.44 | 751.82 | 4956.95 | 4581 |
| RAMIREZ URIBE CESAR | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 625.92 | 9388.8 | 0.23 | 0 | 0 | 0 | 9389.03 | 0 | 1275.32 | 2355.03 | 7034 |
| RICO HERNANDEZ LUIS ENRIQUE | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR | 539.03 | 8085.45 | 0.3 | 0 | 0 | 0 | 8485.75 | 0 | 996.92 | 3232.75 | 5253 |
| RIVERA RAMIREZ MONICA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 0 | 0 | 9970.5 | 0.32 | 1399.57 | 2546.5 | 7424 |
| ROBLES RODRIGUEZ MARIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 0 | 0 | 9970.5 | 0.32 | 1399.57 | 2546.5 | 7424 |
| TORRES PANIAGUA DANIEL ERNESTO | SUBDIR. DE PARTICIPACION CIUDA | JEFE ADMINISTRATIVO | 681.05 | 10215.75 | 0.04 | 0 | 0 | 1800 | 12015.79 | 0 | 1451.95 | 5285.79 | 6730 |
| VAZQUEZ DIAZ MICAELA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 664.7 | 9970.5 | 0 | 0 | 0 | 0 | 9970.5 | 0.32 | 1399.57 | 7080.5 | 2890 |
| VILLASEÑOR GONZALEZ RAMON EMILIO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR GENERAL | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 4431.12 | 11150 |
| SUBDIR. DE PARTICIPACION CIUDA | | | | 203168.85 | 2.3 | 0 | 0 | 4298 | 215569.15 | 2.68 | 28939.88 | 93456.15 | 122113 |

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|--------------------------------------|-------------------------------|--------------------------------|---------|-----------|------|---|---------|------|-----------|------|----------|----------|-------|
| BARBA GONZALEZ AZUCENA GUADALUPE | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9251.95 | 0 | 1246.01 | 2309.95 | 6942 |
| BECERRA RODRIGUEZ CRISTINA ELIZABETH | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9251.95 | 0 | 1246.01 | 2309.95 | 6942 |
| BERNAL TORRES JOSE LUIS | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9251.95 | 0 | 1246.01 | 3309.95 | 5942 |
| CRISOSTO RODRIGUEZ KENIA LIZETH | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.37 | 0 | 0 | 0 | 5855.77 | 0 | 552.39 | 3025.77 | 2830 |
| GUERRA RIVERA ALAIN FABRIZIO | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9251.95 | 0 | 1246.01 | 2753.95 | 6498 |
| GUZMAN CASTILLO RAFAEL | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.37 | 0 | 0 | 2000 | 7855.77 | 0 | 552.39 | 3735.77 | 4120 |
| MELCHOR MAGAÑA ISRAEL | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.37 | 0 | 0 | 0 | 5855.77 | 0 | 552.39 | 1225.77 | 4630 |
| MEZA CASTILLO JOSE LUIS | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9251.95 | 0 | 1246.01 | 4096.95 | 5155 |
| NAVA MAEDA DIEGO ARMANDO | PROGRAMAS SOCIALES | JEFE DE PROGRAMAS SOCIALES | 853.37 | 12800.55 | 0 | 0 | 0 | 0 | 12800.55 | 0.41 | 2004.07 | 5839.55 | 6961 |
| NUÑO PELAYO JOSE ENRIQUE | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 353.46 | 5301.9 | 0 | 0 | 0 | 1999 | 7300.9 | 0.23 | 460.1 | 4234.9 | 3066 |
| SANTANA SOLIS MOISES HERIBERTO | PROGRAMAS SOCIALES | JEFE DE COPLADEMUN | 684.76 | 10271.4 | 0 | 0 | 0 | 1999 | 12270.4 | 0.33 | 1463.85 | 2645.4 | 9625 |
| SORIA ARROYO ARACELI | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 390.36 | 5855.4 | 0.37 | 0 | 0 | 0 | 6155.77 | 0 | 552.39 | 2306.77 | 3849 |
| VALLE AVALOS RUBEN | PROGRAMAS SOCIALES | MENSAJERO | 403.27 | 6049.05 | 0 | 0 | 3226.16 | 0 | 10275.21 | 0.45 | 91.24 | 8130.21 | 2145 |
| PROGRAMAS SOCIALES | | | | 104102.25 | 3.48 | 0 | 3226.16 | 5998 | 114629.89 | 1.42 | 12458.87 | 45924.89 | 68705 |
| BETANCOURT CARRILLO OLGA LIDIA | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0 | 0 | 0 | 0 | 9547.2 | 0.39 | 1116.91 | 4718.2 | 4829 |
| ESTRADA JOYA ANGELICA MARIA | EDUCACION PUBLICA | SECRETARIA | 462.53 | 6937.95 | 0.29 | 0 | 0 | 0 | 7838.24 | 0 | 747.48 | 6039.24 | 1799 |
| GOMEZ ALVARADO SULMA JANETT | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0 | 0 | 0 | 0 | 9447.2 | 0.4 | 1116.91 | 4218.2 | 5229 |
| GUERRERO CARBAJAL FELIX | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0.14 | 0 | 0 | 0 | 9247.34 | 0 | 1116.91 | 2929.34 | 6318 |
| LOPEZ MORA CLAUDIA ESMERALDA | EDUCACION PUBLICA | AUXILIAR EN EDUCACION ESPECIAL | 576.48 | 8647.2 | 0 | 0 | 0 | 0 | 9547.2 | 0.4 | 1116.91 | 2218.2 | 7329 |
| RODRIGUEZ DE LA CRUZ RODRIGO | EDUCACION PUBLICA | SUB-DIRECTOR | 1052.66 | 15789.9 | 0 | 0 | 0 | 0 | 15789.9 | 0.45 | 2688.45 | 2688.9 | 13101 |
| SAENZ ORTIZ JUAREZ ENRIQUE | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 576.48 | 8647.2 | 0.2 | 0 | 0 | 0 | 9547.4 | 0 | 1116.91 | 5970.4 | 3577 |
| EDUCACION PUBLICA | | | | 65963.85 | 0.63 | 0 | 0 | 0 | 70964.48 | 1.64 | 9020.48 | 28782.48 | 42182 |
| LOPEZ ROJAS GILBERTO | INST. VALLART. DE LA JUVENTUD | ASISTENTE EN LOGISTICA | 331.15 | 4967.25 | 0 | 0 | 0 | 2285 | 7252.25 | 0.46 | 406.56 | 978.25 | 6274 |
| MONROY ORTIZ JUAN PABLO | INST. VALLART. DE LA JUVENTUD | COORDINADOR "A" | 794.28 | 11914.2 | 0 | 0 | 0 | 1500 | 13414.2 | 0.46 | 1814.74 | 1815.2 | 11599 |
| PADILLA CUELLAR GABRIEL OMAR | INST. VALLART. DE LA JUVENTUD | COORDINADOR | 849.2 | 12738 | 0 | 0 | 0 | 0 | 12738 | 0.42 | 1990.71 | 3456 | 9282 |
| INST. VALLART. DE LA JUVENTUD | | | | 29619.45 | 0 | 0 | 0 | 3785 | 33404.45 | 1.34 | 4212.01 | 6249.45 | 27155 |
| DUEÑAS ARECHIGA BERTHA LETICIA | INST.VALLART. DE LA MUJER | DIRECTORA-CE MUJER | 862.96 | 12944.4 | 0 | 0 | 0 | 0 | 12944.4 | 0.01 | 2034.79 | 3523.4 | 9421 |
| JOYA CARRILLO CINTHIA EDHIT | INST.VALLART. DE LA MUJER | PSICOLOGO | 590.71 | 8860.65 | 0.32 | 0 | 0 | 0 | 8860.97 | 0 | 1162.51 | 7164.97 | 1696 |
| RODRIGUEZ GORDIAN CARMEN YAKARI | INST.VALLART. DE LA MUJER | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7537.95 | 0.32 | 751.82 | 4771.95 | 2766 |
| ZUÑIGA MORENO MARICELA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6988.5 | 0.28 | 594.16 | 1975.5 | 5013 |
| INST.VALLART. DE LA MUJER | | | | 34831.5 | 0.32 | 0 | 0 | 0 | 36331.82 | 0.61 | 4543.28 | 17435.82 | 18896 |
| ACOSTA RAMOS RODOLFO | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0.45 | 0 | 0 | 799 | 6666.7 | 0 | 406.56 | 3628.7 | 3038 |
| ALVAREZ DE ANDA ANA LUZ | INST. VALLART. DE CULTURA | AUX. TECNICO | 370.93 | 5563.95 | 0 | 0 | 0 | 0 | 6363.95 | 0.35 | 501.1 | 1416.95 | 4947 |

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|-----------------------------------|--------------------------------|--|--------|----------|------|---|---------|------|-----------|------|---------|----------|-------|
| BERNAL ESTRELLA JUAN MARTIN | INST. VALLART. DE CULTURA | ASISTENTE ADMINISTRATIVO | 450.9 | 6763.5 | 0.29 | 0 | 0 | 0 | 6763.79 | 0 | 714.55 | 4669.79 | 2094 |
| CIBRIAN ENCINAS MARIO EZEQUIEL | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 7967.25 | 0.46 | 406.56 | 978.25 | 6989 |
| CURIEL QUINTERO JUAN FRANCISCO | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0.37 | 0 | 0 | 0 | 7967.62 | 0 | 406.56 | 2965.62 | 5002 |
| FELIX MONTOYA YESIKA | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 6967.25 | 0.46 | 406.56 | 978.25 | 5989 |
| GALVAN GOMEZ MARIA ANGELICA | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0 | 0 | 0 | 0 | 6360.95 | 0.46 | 270.36 | 760.95 | 5600 |
| GOMEZ ENCARNACION JUAN MANUEL | INST. VALLART. DE CULTURA | CRONISTA | 520.36 | 7805.4 | 0.31 | 0 | 0 | 0 | 8205.71 | 0 | 937.1 | 1834.71 | 6371 |
| GOMEZ GABRIEL HILDA BELEN | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0 | 0 | 0 | 0 | 4760.95 | 0.46 | 270.36 | 760.95 | 4000 |
| LOPEZ RIOS ANGELICA | INST. VALLART. DE CULTURA | AUX. TECNICO | 370.93 | 5563.95 | 0.07 | 0 | 0 | 0 | 6364.02 | 0 | 501.1 | 5098.02 | 1266 |
| MANTECON GUTIERREZ MARIA FABIOLA | INST. VALLART. DE CULTURA | BIBLIOTECARIO | 397.75 | 5966.25 | 0 | 0 | 0 | 0 | 6866.25 | 0.22 | 572.25 | 1338.25 | 5528 |
| MARTINEZ LOPEZ JAVIER | INST. VALLART. DE CULTURA | AUX. TECNICO | 370.93 | 5563.95 | 0 | 0 | 0 | 0 | 6563.95 | 0.17 | 501.1 | 3011.95 | 3552 |
| MOJICA ELISEA TOMAS ALBERTO | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 6967.25 | 0.46 | 406.56 | 978.25 | 5989 |
| TORRES GUERRERO MAYRA YADIRA | INST. VALLART. DE CULTURA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7937.95 | 0.2 | 751.82 | 5009.95 | 2928 |
| TORRES VILLALVAZO SABINA | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0 | 0 | 0 | 0 | 4660.95 | 0.46 | 270.36 | 760.95 | 3900 |
| VALENCIA ALVAREZ MAURICIO JARED | INST. VALLART. DE CULTURA | AUX. DE BIBLIOTECA | 250.73 | 3760.95 | 0 | 0 | 0 | 299 | 4959.95 | 0.46 | 270.36 | 760.95 | 4199 |
| VILLASEÑOR GARCIA NESTOR DE JESUS | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 7967.25 | 0.46 | 406.56 | 978.25 | 6989 |
| INST. VALLART. DE CULTURA | | | | 89012.25 | 1.49 | 0 | 0 | 1098 | 114311.74 | 4.62 | 7999.82 | 35930.74 | 78381 |
| ANDRES GUZMAN BENITO | SUBDIRECCION DE BIENESTAR ANIM | "R" CAPTURISTA | 195.33 | 2929.95 | 0 | 0 | 0 | 999 | 4128.95 | 0.34 | 30.67 | 367.95 | 3761 |
| MIRANDA SANCHEZ DIEGO FERNANDO | SUBDIRECCION DE BIENESTAR ANIM | JEFE DE CENTRO DE CONTROL Y SALUD ANIMAL | 555.96 | 8339.4 | 0 | 0 | 0 | 1999 | 10338.4 | 0.2 | 1051.17 | 2010.4 | 8328 |
| ROBLES GARCIA CARLOS ALONSO | SUBDIRECCION DE BIENESTAR ANIM | VETERINARIO | 627.61 | 9414.15 | 0.21 | 0 | 0 | 0 | 9414.36 | 0 | 1280.73 | 2363.36 | 7051 |
| SUBDIRECCION DE BIENESTAR ANIM | | | | 20683.5 | 0.21 | 0 | 0 | 2998 | 23881.71 | 0.54 | 2362.57 | 4741.71 | 19140 |
| IRABURO ZUNO KARLA PAOLA | COMUDIS | AUX. TECNICO | 370.93 | 5563.95 | 0 | 0 | 0 | 0 | 6363.95 | 0.49 | 501.1 | 3287.95 | 3076 |
| PUGA CRUZ OSCAR | COMUDIS | COORDINADOR DE COMUDIS | 575.21 | 8628.15 | 0.14 | 0 | 0 | 0 | 8828.29 | 0 | 1112.84 | 3854.29 | 4974 |
| COMUDIS | | | | 14192.1 | 0.14 | 0 | 0 | 0 | 15192.24 | 0.49 | 1613.94 | 7142.24 | 8050 |
| CORREA VALENZUELA ELVIA LIZBETH | COMUSIDA | PROMOTOR | 304.23 | 4563.45 | 0.35 | 0 | 4563.45 | 0 | 9127.25 | 0 | 0 | 5088.25 | 4039 |
| GARCIA ARECHIGA ROSA | COMUSIDA | PROMOTOR | 304.23 | 4563.45 | 0.02 | 0 | 0 | 0 | 4863.47 | 0 | 357.67 | 3588.47 | 1275 |
| COMUSIDA | | | | 9126.9 | 0.37 | 0 | 4563.45 | 0 | 13990.72 | 0 | 357.67 | 8676.72 | 5314 |
| AGRAZ ALVAREZ JOSE RAUL | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.46 | 0 | 0 | 0 | 9252.01 | 0 | 1246.01 | 1246.01 | 8006 |
| ARAIZA FLORES MARTIN ARTURO | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION | 406.13 | 6091.95 | 0.41 | 0 | 0 | 999 | 7491.36 | 0 | 594.78 | 4042.36 | 3449 |
| ARREGUIN JASSO JOSE MANUEL | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.19 | 0 | 0 | 0 | 6811.24 | 0 | 562.36 | 5277.24 | 1534 |
| AVALOS GRANO JOSE APOLONIO | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9251.95 | 0 | 1246.01 | 4493.95 | 4758 |
| BAÑUELOS LEDEZMA HUGO ALEJANDRO | DIRECCION DE INSPECCION Y REGL | ABOGADO | 716.18 | 10742.7 | 0 | 0 | 0 | 0 | 10742.7 | 0.38 | 1564.52 | 4795.7 | 5947 |
| BLANCAS BRISEÑO RICARDO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 0 | 0 | 12101.44 | 0.08 | 1427.54 | 5907.44 | 6194 |
| BUSTOS GALEANA HECTOR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 526.11 | 7891.65 | 0.43 | 0 | 0 | 0 | 9892.08 | 0 | 955.53 | 4463.08 | 5429 |
| CANO IZQUIERDO JOSE LUIS | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 270.04 | 4050.6 | 0.17 | 0 | 4050.6 | 0 | 11101.37 | 0 | 0 | 5084.37 | 6017 |

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|----------------------------------|--------------------------------|---------------------------|--------|----------|------|-------|---------|------|----------|------|---------|----------|------|
| CASTILLO QUINTERO MAYRA LILIANA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.07 | 706.58 | 3339.15 | 3387 |
| CASTRO LUNA JORGE | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.17 | 0 | 0 | 0 | 9726.32 | 0 | 706.58 | 3425.32 | 6301 |
| DE JESUS GONZALEZ RAFAEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 7026.15 | 0.06 | 706.58 | 1980.15 | 5046 |
| DIAZ QUINTERO JOSE FELIPE | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 11251.95 | 0 | 1246.01 | 3738.95 | 7513 |
| DUEÑAS SALCEDO HORTENSIA | DIRECCION DE INSPECCION Y REGL | "R" ABOGADO "B" | 627.61 | 9414.15 | 0.21 | 0 | 0 | 0 | 9714.36 | 0 | 1280.73 | 6863.36 | 2851 |
| FUERTE AVALOS JOSE ANTONIO | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 11251.95 | 0 | 1246.01 | 5916.95 | 5335 |
| GARCIA ANDRADE GRADIEL | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.3 | 0 | 0 | 0 | 9251.85 | 0 | 1246.01 | 4998.85 | 4253 |
| GARCIA ARIAS HECTOR GABRIEL | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION | 406.13 | 6091.95 | 0 | 0 | 0 | 1399 | 9490.95 | 0.48 | 594.78 | 4544.95 | 4946 |
| GARCIA BETANCOURT ANDY ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 999 | 7725.15 | 0.45 | 623.78 | 4053.15 | 3672 |
| GARCIA FULGENCIO LUIS EDUARDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.06 | 706.58 | 1480.15 | 5246 |
| GARCIA GONZALEZ RAMON OSVALDO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 526.11 | 7891.65 | 0.11 | 0 | 0 | 0 | 8191.76 | 0 | 955.53 | 5558.76 | 2633 |
| GONZALEZ FREGOSO JANET MARENA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 7126.15 | 0.06 | 706.58 | 3480.15 | 3646 |
| GONZALEZ SANTOS ALBERTO GREGORIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.06 | 706.58 | 4363.15 | 2363 |
| GUERRA VALDEZ JOSE OMAR | DIRECCION DE INSPECCION Y REGL | "R" JEFE DE SECCION | 452.94 | 6794.1 | 0 | 0 | 0 | 0 | 8794.1 | 0.14 | 721.1 | 3279.1 | 5515 |
| HERNANDEZ SALAZAR ERIK GABRIEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.09 | 0 | 0 | 0 | 7126.24 | 0 | 706.58 | 4398.24 | 2728 |
| HURTADO PALOMERA MIGUEL | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION | 406.13 | 6091.95 | 0.41 | 0 | 0 | 500 | 6992.36 | 0 | 594.78 | 4341.36 | 2651 |
| LARIOS RAMIREZ GONZALO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.41 | 0 | 0 | 0 | 6726.56 | 0 | 706.58 | 2098.56 | 4628 |
| LOPEZ DE LA CERDA CARLOS ESTEBAN | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.06 | 706.58 | 1480.15 | 5246 |
| LOPEZ DIAZ YESICA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.06 | 706.58 | 1480.15 | 5246 |
| LOPEZ PEREZ ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.06 | 706.58 | 3539.15 | 3187 |
| LOPEZ TOVAR ANA LUZ | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 405.9 | 6088.5 | 0.36 | 0 | 0 | 0 | 6988.86 | 0 | 594.16 | 3545.86 | 3443 |
| MATA NERY HEPHZI BAH | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.19 | 0 | 0 | 0 | 7126.34 | 0 | 706.58 | 6128.34 | 998 |
| MENA VILLALOBOS REYNALDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.11 | 0 | 0 | 0 | 9726.26 | 0 | 706.58 | 2990.26 | 6736 |
| MEZA PEÑA MARTHA JUDITH | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.14 | 706.58 | 5372.15 | 1354 |
| MONTES JOYA JUAN RAUL | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9451.95 | 0 | 1246.01 | 2309.95 | 7142 |
| PALACIOS IBARRA JOSE ENCARNACION | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 616.77 | 9251.55 | 0.39 | 0 | 9251.55 | 0 | 18503.49 | 0 | 0 | 13954.49 | 4549 |
| PEÑA RODRIGUEZ ALVARO GUADALUPE | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 0 | 0 | 9870.1 | 0.13 | 1292.68 | 6402.1 | 3468 |
| QUINTERO ANDRADE JOSE SANTOS | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.47 | 0 | 0 | 0 | 8726.62 | 0 | 706.58 | 5770.62 | 2956 |
| QUINTERO ANDRADE JUAN | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 405.9 | 6088.5 | 0.26 | 0 | 0 | 0 | 9688.76 | 0 | 594.16 | 4559.76 | 5129 |
| RAMIREZ RAZO JUAN PABLO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 8726.15 | 0.41 | 706.58 | 2458.15 | 6268 |
| RAMOS LOPEZ MELCHOR FRANCISCO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 526.11 | 7891.65 | 0.3 | 0 | 1578.33 | 0 | 9870.28 | 0 | 618.4 | 5604.28 | 4266 |
| RODRIGUEZ MEJIA JUAN OCTAVIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.06 | 706.58 | 3327.15 | 3399 |
| RODRIGUEZ SOLIS HUGO ALEJANDRO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 455.29 | 6829.35 | 0.34 | 0 | 0 | 999 | 8228.69 | 0 | 728.62 | 5012.69 | 3216 |
| RODRIGUEZ SOLIS MARIO ALBERTO | DIRECCION DE INSPECCION Y REGL | "R" JEFE DE SECCION | 891.77 | 13376.55 | 0 | 0 | 0 | 0 | 15376.55 | 0.32 | 2125.92 | 9220.55 | 6156 |
| ROJAS MONTOYA JOSE ANTONIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.24 | 706.58 | 2518.15 | 4208 |
| ROQUE CARRILLO JESUS | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 9726.15 | 0.06 | 706.58 | 1480.15 | 8246 |
| SANTANA HERNANDEZ CESAR IVAN | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 6726.15 | 0.06 | 706.58 | 1480.15 | 5246 |
| SANTIAGO NAVA OTILIO | DIRECCION DE INSPECCION Y REGL | SUPERVISOR DE FRACCIONAM. | 516.9 | 7753.5 | 0.17 | 0 | 0 | 1000 | 8753.67 | 0 | 926.02 | 4317.67 | 4436 |
| SECUNDINO VALLADARES JAHIR ELIUD | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.29 | 50.66 | 0 | 0 | 6777.1 | 0 | 0 | 4484.1 | 2293 |
| SEGOVIANO RAZO RICARDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0.48 | 0 | 0 | 0 | 9726.63 | 0 | 706.58 | 4592.63 | 5134 |
| SERRANO ATZIN JOSE CARLOS | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO | 528.43 | 7926.45 | 0.05 | 0 | 0 | 0 | 8226.5 | 0 | 962.97 | 3580.5 | 4646 |
| SUAREZ CASTELLON LIZET YURIDIA | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.21 | 0 | 0 | 0 | 5767.46 | 0 | 406.56 | 2547.46 | 3220 |

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|--|--------------------------------|--------------------------|---------|-----------|------|-------|----------|------|-----------|------|----------|-----------|--------|
| SUASTEGUI GONZALEZ GILBERTO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 448.41 | 6726.15 | 0 | 0 | 0 | 0 | 8726.15 | 0.23 | 706.58 | 3872.15 | 4854 |
| VALENZUELA SERRANO RAFAEL | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0.15 | 0 | 0 | 0 | 12470.25 | 0 | 1292.68 | 6899.25 | 5571 |
| VALLEJO ESTRADA SALVADOR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 0 | 0 | 12470.1 | 0.39 | 1022.98 | 3375.1 | 9095 |
| VELAZQUEZ HERNANDEZ JOSE JUAN | DIRECCION DE INSPECCION Y REGL | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23566.05 | 0.41 | 4558.14 | 17927.05 | 5639 |
| VILLASEÑOR MACEDO LIBRADO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 631.34 | 9470.1 | 0 | 0 | 0 | 0 | 11470.1 | 0.37 | 1292.68 | 4435.1 | 7035 |
| YAÑEZ FLORES CARLOS ROBERTO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 455.29 | 6829.35 | 0.08 | 0 | 0 | 0 | 8829.43 | 0 | 728.62 | 4573.43 | 4256 |
| DIRECCION DE INSPECCION Y REGL | | | | 435527.85 | 8.81 | 50.66 | 14880.48 | 5896 | 513095.14 | 4.84 | 50040.84 | 252409.14 | 260686 |
| CANALES RODRIGUEZ JOSE RAFAEL | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 481.42 | 7221.3 | 0 | 0 | 0 | 499 | 8320.3 | 0.29 | 812.35 | 2235.3 | 6085 |
| CASTELO RUBIO CARMEN ALICIA | DIRECCION JURIDICA | ABOGADO "A" | 738.38 | 11075.7 | 0 | 0 | 0 | 0 | 11075.7 | 0.36 | 1635.64 | 2909.7 | 8166 |
| CORTES GONZALEZ ALBERTO IGNACIO FERNANDO | DIRECCION JURIDICA | ABOGADO "B" | 590.71 | 8860.65 | 0.16 | 0 | 0 | 0 | 9160.81 | 0 | 1162.51 | 8408.81 | 752 |
| CRISTOBAL MARCELINO EDER GUADALUPE | DIRECCION JURIDICA | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 9160.65 | 0.17 | 1162.51 | 5979.65 | 3181 |
| CRUZ SOLIS ANGEL SALVADOR | DIRECCION JURIDICA | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 0 | 999 | 9859.65 | 0.17 | 1162.51 | 2181.65 | 7678 |
| DE LA MORA ALVAREZ JOSE DE JESUS | DIRECCION JURIDICA | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.33 | 4558.13 | 7234.05 | 16032 |
| GONZALEZ MORAN JUAN RAMON | DIRECCION JURIDICA | ABOGADO | 395.04 | 5925.6 | 0 | 0 | 0 | 0 | 5925.6 | 0.46 | 564.97 | 3109.6 | 2816 |
| HERNANDEZ CASTILLO XOCHITL ALEJANDRINA | DIRECCION JURIDICA | ABOGADO "B" | 502 | 7530 | 0.23 | 0 | 0 | 0 | 7530.23 | 0 | 878.28 | 1744.23 | 5786 |
| MUÑOZ CHAVARIN MARISOL | DIRECCION JURIDICA | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 4877.07 | 2961 |
| RODRIGUEZ ROJAS ARIEL ALEJANDRO | DIRECCION JURIDICA | ABOGADO "A" | 716.18 | 10742.7 | 0.49 | 0 | 0 | 0 | 10743.19 | 0 | 1564.52 | 5462.19 | 5281 |
| SARACCO MARDUEÑO GIOVANNI | DIRECCION JURIDICA | "R" ABOGADO "A" | 716.18 | 10742.7 | 0 | 0 | 0 | 0 | 11042.7 | 0.21 | 1564.52 | 5744.7 | 5298 |
| VAZQUEZ LOZANO LEO SILVESTRE | DIRECCION JURIDICA | SUBDIRECTOR | 1185.23 | 17778.45 | 0.24 | 0 | 0 | 0 | 17778.69 | 0 | 3156.17 | 5200.69 | 12578 |
| VILLASEÑOR CHAVARIN ALBERTO | DIRECCION JURIDICA | ABOGADO "A" | 738.38 | 11075.7 | 0 | 0 | 0 | 0 | 13075.7 | 0.36 | 1635.64 | 7571.7 | 5504 |
| DIRECCION JURIDICA | | | | 138878.1 | 1.24 | 0 | 0 | 1498 | 144777.34 | 2.35 | 20609.57 | 62659.34 | 82118 |
| AGUAYO NIEBLAS CESAR ARMANDO | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0.47 | 0 | 0 | 0 | 4253.03 | 0 | 101.77 | 497.03 | 3756 |
| AGUIRRE MARTINEZ MANUEL | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.11 | 0 | 0 | 1099 | 7794.24 | 0 | 472.79 | 4916.24 | 2878 |
| ALVAREZ RODRIGUEZ CAMILO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 0 | 502 | 9154.23 | 0.37 | 808.67 | 3615.23 | 5539 |
| ARECHIGA MERCADO VICTOR JAIR | DIRECCION DE OBRAS PUBLICAS | "R" SUPERVISOR DE OBRA | 899.82 | 13497.3 | 0 | 0 | 0 | 0 | 13697.3 | 0.31 | 2175.78 | 5369.3 | 8328 |
| ARIAS CHAVEZ JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.33 | 4558.13 | 7234.05 | 16032 |
| AVILES CORTES HUMBERTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0.45 | 0 | 0 | 0 | 4955.75 | 0 | 313.27 | 2759.75 | 2196 |
| BELTRAN SALDAÑA MARIA ESPERANZA | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 925.06 | 1114 | 8977.01 | 0.31 | 567.77 | 3491.01 | 5486 |
| BOBADILLA CASTILLO JAVIER | DIRECCION DE OBRAS PUBLICAS | CHOFER | 328.02 | 4920.3 | 0.42 | 0 | 0 | 0 | 6740.77 | 0 | 464.66 | 2508.77 | 4232 |
| BRAVO PRIETO JOSE MANUEL | DIRECCION DE OBRAS PUBLICAS | AUX. TECNICO | 386.07 | 5791.05 | 0.16 | 0 | 0 | 0 | 8391.21 | 0 | 540.86 | 4211.21 | 4180 |
| CASILLAS CORONA RENE | DIRECCION DE OBRAS PUBLICAS | PEON | 253.95 | 3809.25 | 0.09 | 0 | 0 | 0 | 4444.22 | 0 | 310.15 | 1248.22 | 3196 |
| CASTILLO MARTINEZ DOMINGO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.04 | 0 | 0 | 1502 | 13342.42 | 0 | 1147.9 | 3104.42 | 10238 |
| CASTILLON CASTILLON ALEX MIGUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 0 | 1002 | 13841.34 | 0 | 1361.28 | 3582.34 | 10259 |
| CELEDONIO CARRETO ALFREDO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399 | 5985 | 0.06 | 0 | 0 | 0 | 7881.81 | 0 | 727.69 | 2495.81 | 5386 |
| CHAVEZ BRAVO ERIK | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0 | 0 | 0 | 502 | 6457.62 | 0.2 | 349.01 | 2911.62 | 3546 |
| CHAVEZ LARA VICTOR | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0 | 0 | 0 | 502 | 6457.62 | 0.2 | 349.01 | 1188.62 | 5269 |
| CHAVEZ RUVALCABA EVEREST CUITLAHUAC | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 0 | 0 | 0 | 9513.5 | 0.11 | 1131.07 | 8712.5 | 801 |
| CHAVEZ SOTO GUSTAVO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0 | 0 | 0 | 0 | 7025.83 | 0.08 | 587.27 | 1295.83 | 5730 |

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|-----------------------------------|-----------------------------|---------------------------|--------|----------|------|--------|--------|------|----------|------|---------|---------|------|
| CISNEROS RODAS CLARISA | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 5601.07 | 2237 |
| CORPUS GUERRERO JAVIER | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.53 | 3787.95 | 0 | 0 | 0 | 0 | 5408.67 | 0.23 | 317.94 | 2011.67 | 3397 |
| CRISOSTO ALVAREZ DAVID MIGUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.33 | 0 | 0 | 0 | 9740.19 | 0 | 1254.59 | 4099.19 | 5641 |
| DAVALOS SOTO DAVID | DIRECCION DE OBRAS PUBLICAS | JEFE ADMINISTRATIVO | 886.55 | 13298.25 | 0 | 0 | 0 | 0 | 13298.25 | 0.14 | 2110.38 | 4073.25 | 9225 |
| DE LA ROSA ENCARNACION RAMON | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0 | 0 | 0 | 0 | 3784.2 | 0.14 | 272.88 | 1708.2 | 2076 |
| DURAN MUÑOZ ALFREDO | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE | 408.46 | 6126.9 | 0 | 0 | 0 | 0 | 11973.43 | 0.41 | 962.73 | 5815.43 | 6158 |
| ESPINOZA FLORES CLAUDIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 0 | 0 | 9109.85 | 0.45 | 669.67 | 1503.85 | 7606 |
| ESTRADA MARTINEZ ENRIQUE | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 580.9 | 8713.5 | 0 | 0 | 0 | 0 | 11313.5 | 0.06 | 1131.07 | 3433.5 | 7880 |
| EUAN VILLALOBOS EDUARDO BALTAZAR | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0.22 | 0 | 0 | 0 | 6890.02 | 0 | 576.47 | 5350.02 | 1540 |
| FUENTES FABIAN JOSE MANUEL | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0 | 0 | 0 | 0 | 4384.2 | 0.22 | 272.88 | 1454.2 | 2930 |
| GARCIA CABRERA FELIX | DIRECCION DE OBRAS PUBLICAS | CHOFER | 328.02 | 4920.3 | 0 | 0 | 0 | 0 | 7520.3 | 0.21 | 399.05 | 3378.3 | 4142 |
| GARCIA CUEVA RAMON | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0.41 | 0 | 0 | 0 | 4102.86 | 0 | 93.6 | 488.86 | 3614 |
| GARCIA HERNANDEZ ANDRES | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0 | 0 | 0 | 0 | 8087.59 | 0.07 | 730.79 | 3987.59 | 4100 |
| GARCIA REYNOSO J JESUS | DIRECCION DE OBRAS PUBLICAS | CHOFER DE VOLTEO | 240.11 | 3601.65 | 0.37 | 0 | 0 | 399 | 6601.02 | 0 | 142.82 | 2109.02 | 4492 |
| GARCIA VALENCIA ELIAS | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0.37 | 0 | 0 | 0 | 4955.67 | 0 | 313.27 | 3530.67 | 1425 |
| GODINEZ GONZALEZ THELMA LISSETTE | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 656.19 | 9842.85 | 0 | 0 | 0 | 0 | 10842.85 | 0.2 | 1372.3 | 6835.85 | 4007 |
| GONZALEZ MORILLAS MARIO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 603.94 | 9059.1 | 0 | 0 | 0 | 0 | 12059.1 | 0.42 | 1204.89 | 6160.1 | 5899 |
| GUTIERREZ MEDINA JOSE DE JESUS | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.24 | 0 | 0 | 502 | 12217.75 | 0 | 1121.23 | 5707.75 | 6510 |
| GUTIERREZ ROBLES GUADALUPE MIGUEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0.3 | 0 | 0 | 0 | 8087.89 | 0 | 730.79 | 3077.89 | 5010 |
| GUTIERREZ SALLA JOSE DEMETRIO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0 | 0 | 0 | 502 | 5906.11 | 0.24 | 317.49 | 2850.11 | 3056 |
| GUZMAN DE LA CRUZ JOSE JESUS | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0 | 0 | 0 | 0 | 7501.22 | 0.09 | 623.66 | 4120.22 | 3381 |
| GUZMAN PONCE NEFTALI | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.47 | 0 | 0 | 0 | 12839.81 | 0 | 1361.29 | 3317.81 | 9522 |
| JUAREZ BECERRA ERNESTO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0 | 0 | 0 | 0 | 8087.59 | 0.01 | 730.79 | 4560.59 | 3527 |
| LOPEZ CHAVEZ J EDI | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA | 471.08 | 7066.2 | 0 | 0 | 0 | 1002 | 10659.14 | 0.2 | 1236.93 | 5737.14 | 4922 |
| LOPEZ CHAVEZ JOSE AURELIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0 | 0 | 0 | 0 | 5989.8 | 0.5 | 576.47 | 1265.8 | 4724 |
| LOPEZ CUEVAS FABIAN | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.45 | 0 | 0 | 0 | 10615.44 | 0 | 1227.92 | 2184.44 | 8431 |
| LOPEZ MIRELES RITA GABRIELA | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.4 | 0 | 0 | 0 | 4584.6 | 0 | 272.88 | 2315.6 | 2269 |
| LORENZO RODRIGUEZ MARIANELA | DIRECCION DE OBRAS PUBLICAS | AUX. TECNICO | 386.07 | 5791.05 | 0.43 | 0 | 0 | 0 | 6591.48 | 0 | 538.37 | 5106.48 | 1485 |
| LUNA ANDRADE ROBERTO | DIRECCION DE OBRAS PUBLICAS | JEFE DE MANTENIMIENTO | 886.55 | 13298.25 | 0.43 | 0 | 0 | 0 | 13298.68 | 0 | 2110.38 | 4139.68 | 9159 |
| LUNA CASTILLON GUADALUPE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0 | 0 | 0 | 0 | 7301.22 | 0.12 | 636.62 | 1845.22 | 5456 |
| MARISCAL FLORES MARCO ALBERTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0 | 0 | 0 | 0 | 5334.11 | 0.04 | 235.14 | 3669.11 | 1665 |
| MARTINEZ MORENO CARLOS AUGUSTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0 | 0 | 0 | 502 | 6357.62 | 0.2 | 349.01 | 2354.62 | 4003 |
| PALACIOS PEREZ BUDIS | DIRECCION DE OBRAS PUBLICAS | CHOFER | 328.02 | 4920.3 | 0 | 0 | 0 | 0 | 7520.3 | 0.21 | 399.05 | 1034.3 | 6486 |
| PERAZA LARA ANTONIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399.32 | 5989.8 | 0.18 | 0 | 0 | 0 | 9589.98 | 0 | 576.47 | 4650.98 | 4939 |
| PEREZ FRANCO JOSE VALENTIN | DIRECCION DE OBRAS PUBLICAS | OFICIAL DE EMPEDRADOS | 291.72 | 4375.8 | 0.41 | 0 | 4375.8 | 0 | 9652.01 | 0 | 0 | 6717.01 | 2935 |
| PEREZ FRANCO MIGUEL ANGEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0.48 | 0 | 0 | 0 | 7501.7 | 0 | 607.23 | 2915.7 | 4586 |
| PEREZ PEREZ GUILLERMO | DIRECCION DE OBRAS PUBLICAS | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 8128.75 | 0.08 | 792.58 | 4695.75 | 3433 |
| PEÑA DAVALOS LEZLIE FAVIOLA | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.19 | 0 | 0 | 900 | 7411.24 | 0 | 562.36 | 1321.24 | 6090 |
| PEÑA RODRIGUEZ DELFINO MARIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL DE EMPEDRADOS | 291.72 | 4375.8 | 0.03 | 0 | 0 | 0 | 6123.92 | 0 | 391.92 | 3655.92 | 2468 |
| PEÑA RODRIGUEZ ERNESTO RAFAEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 10092.2 | 0.32 | 870.2 | 3979.2 | 6113 |
| PICHARDO FLORES LUIS MANUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 0 | 502 | 8994.2 | 0.08 | 870.2 | 6922.2 | 2072 |
| PICHARDO OLASCOAGA LUIS EDUARDO | DIRECCION DE OBRAS PUBLICAS | PEON | 253.95 | 3809.25 | 0.41 | 139.54 | 0 | 0 | 4516.2 | 0 | 0 | 2552.2 | 1964 |

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|--------------------------------|-----------------------------|--------------------------------|---------|----------|------|---|---|------|----------|------|---------|---------|------|
| RAMIREZ BARRERA JULIO CESAR | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.09 | 0 | 0 | 1499 | 6903.2 | 0 | 317.49 | 3987.2 | 2916 |
| RAMIREZ CANALES ALEJANDRO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 10092.2 | 0.48 | 870.2 | 4827.2 | 5265 |
| RAMOS AGUIRRE GABRIEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0.1 | 0 | 0 | 299 | 7808.95 | 0 | 669.67 | 6202.95 | 1606 |
| RAMOS GARCIA VICTOR DAVID | DIRECCION DE OBRAS PUBLICAS | AYDTE. DE OP. DE MAQ. PESADA | 312.39 | 4685.85 | 0.13 | 0 | 0 | 1502 | 8706.13 | 0 | 570.4 | 1176.13 | 7530 |
| RAMOS GONZALEZ BENIGNO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 417.3 | 6259.5 | 0 | 0 | 0 | 0 | 7259.5 | 0.16 | 624.8 | 2219.5 | 5040 |
| RAMOS GONZALEZ HERIBERTO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 360.09 | 5401.35 | 0 | 0 | 0 | 0 | 6001.35 | 0.1 | 476.01 | 1699.35 | 4302 |
| REYES CUEVAS EFREN IGNACIO | DIRECCION DE OBRAS PUBLICAS | JEFE DE CONSTRUCCION | 926.45 | 13896.75 | 0 | 0 | 0 | 0 | 13896.75 | 0.45 | 2243.18 | 5765.75 | 8131 |
| RIVAS GARCIA RAMON | DIRECCION DE OBRAS PUBLICAS | CHOFER "B" | 328.02 | 4920.3 | 0.44 | 0 | 0 | 1002 | 10326.85 | 0 | 627.81 | 2262.85 | 8064 |
| RIVAS GONZALEZ JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 0 | 0 | 9109.85 | 0.02 | 669.67 | 4528.85 | 4581 |
| RIVAS OLMEDO CELESTINO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.41 | 0 | 0 | 0 | 5404.52 | 0 | 317.49 | 2198.52 | 3206 |
| RIVAS ZAMUDIO LEOPOLDO | DIRECCION DE OBRAS PUBLICAS | ENC. DE REVISION DE ESTIMACION | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 9451.95 | 0 | 1246.01 | 2309.95 | 7142 |
| RIZO RIZO JOSE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 417.3 | 6259.5 | 0 | 0 | 0 | 0 | 8102.75 | 0.28 | 734.03 | 5349.75 | 2753 |
| RIZO RIZO MOISES | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0.39 | 0 | 0 | 0 | 4102.84 | 0 | 86.58 | 481.84 | 3621 |
| ROSALES REYES PEDRO | DIRECCION DE OBRAS PUBLICAS | JEFE DE MAQUINARIA PESADA | 886.55 | 13298.25 | 0.43 | 0 | 0 | 0 | 13298.68 | 0 | 2110.38 | 9162.68 | 4136 |
| RUFINO APOLINAR ALFONSITO | DIRECCION DE OBRAS PUBLICAS | ENCARGADO DE MANTENIMIENTO | 422.84 | 6342.6 | 0 | 0 | 0 | 0 | 7142.6 | 0.45 | 639.7 | 5230.6 | 1912 |
| SALCEDO JIMENEZ MARTIN | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA | 471.08 | 7066.2 | 0 | 0 | 0 | 502 | 8157.05 | 0.11 | 842.1 | 2677.05 | 5480 |
| SANCHEZ ALVAREZ ADAN DE JESUS | DIRECCION DE OBRAS PUBLICAS | CHOFER | 328.02 | 4920.3 | 0 | 0 | 0 | 502 | 6222.3 | 0.32 | 395.46 | 4757.3 | 1465 |
| SANCHEZ ALVAREZ JOSE CANDIDO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.25 | 0 | 0 | 0 | 10540.11 | 0 | 1254.59 | 2211.11 | 8329 |
| SANCHEZ GUILLEN EDUARDO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0.25 | 0 | 0 | 0 | 10740.11 | 0 | 1254.59 | 4316.11 | 6424 |
| SANCHEZ REYES EMILIO RAFAEL | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0.12 | 0 | 0 | 0 | 4502.85 | 0 | 108.59 | 503.85 | 3999 |
| SANCHEZ REYES ERIK EMANUEL | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0 | 0 | 0 | 0 | 3602.1 | 0.32 | 38.52 | 434.1 | 3168 |
| SEGURA AGUIRRE FRANCISCO RENE | DIRECCION DE OBRAS PUBLICAS | SUBDIRECTOR DE OBRAS PUBLICAS | 1185.23 | 17778.45 | 0.24 | 0 | 0 | 0 | 17778.69 | 0 | 3156.17 | 8982.69 | 8796 |
| TABARES MORENO MARIO ALFONSO | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 252.28 | 3784.2 | 0.41 | 0 | 0 | 502 | 5906.52 | 0 | 317.49 | 960.52 | 4946 |
| TORRES ZAVALZA ANTONIO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 499.48 | 7492.2 | 0 | 0 | 0 | 0 | 9640.9 | 0.22 | 1041.22 | 6963.9 | 2677 |
| URVINA PALOMERA FABIOLA NATALY | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 462.53 | 6937.95 | 0.11 | 0 | 0 | 0 | 7538.06 | 0 | 751.82 | 1639.06 | 5899 |
| VALDERRAMA MARTINEZ ABEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399 | 5985 | 0 | 0 | 0 | 0 | 8081.75 | 0.09 | 729.54 | 1697.75 | 6384 |
| VEGA CARAPIA ENRIQUE | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.22 | 0 | 0 | 0 | 8511.27 | 0 | 562.36 | 5178.27 | 3333 |
| VELASCO ALONZO JAVIER | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 277.02 | 4155.3 | 0 | 0 | 0 | 0 | 5647.85 | 0.5 | 350.94 | 1390.85 | 4257 |
| VELASCO AMADOR LEONARDO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 367.19 | 5507.85 | 0 | 0 | 0 | 0 | 6701.22 | 0.17 | 623.66 | 2507.22 | 4194 |
| VILLA ARREOLA CRISTIAN | DIRECCION DE OBRAS PUBLICAS | PEON | 200.14 | 3002.1 | 0 | 0 | 0 | 0 | 3602.1 | 0.32 | 38.52 | 434.1 | 3168 |
| VILLA LOPEZ ANGEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 399 | 5985 | 0.43 | 0 | 0 | 0 | 6785.43 | 0 | 575.61 | 2456.43 | 4329 |

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|-----------------------------|--|--|--|-----------|-------|--------|---------|-------|-----------|-------|----------|-----------|--------|
| DIRECCION DE OBRAS PUBLICAS | | | | 578173.65 | 12.46 | 139.54 | 5300.86 | 16340 | 750573.11 | 10.54 | 69927.81 | 315893.11 | 434680 |
|-----------------------------|--|--|--|-----------|-------|--------|---------|-------|-----------|-------|----------|-----------|--------|

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| ABUNDIS MARTINEZ CARLOS MARIO | DIRECCION DE PADRON Y LICENCIA | VERIFICADOR | 331.15 | 4967.25 | 0 | 0 | 0 | 1407 | 6374.25 | 0.2 | 406.56 | 3289.25 | 3085 |
| BARBA GONZALEZ ERNESTO ALONSO | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 515.29 | 7729.35 | 0.29 | 0 | 0 | 0 | 7729.64 | 0 | 920.86 | 4575.64 | 3154 |
| CENA RAMIREZ SONIA ALEJANDRA | DIRECCION DE PADRON Y LICENCIA | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7937.95 | 0.1 | 751.82 | 4760.95 | 3177 |
| CHAVEZ RAMIREZ CESAR JESUS | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 381.85 | 5727.75 | 0 | 0 | 0 | 0 | 6327.75 | 0.09 | 529.51 | 2805.75 | 3522 |
| ESPINOZA MONTES EDGAR ALFONSO | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0 | 0 | 0 | 502 | 7213.05 | 0.22 | 562.36 | 3352.05 | 3861 |
| GOMEZ CARDENAS LUIS RAFAEL | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 343.25 | 5148.75 | 0.45 | 0 | 0 | 0 | 5949.2 | 0 | 435.6 | 1099.2 | 4850 |
| MATA ANAYA ANABELL | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 515.29 | 7729.35 | 0 | 0 | 0 | 699 | 8428.35 | 0.01 | 920.86 | 5294.35 | 3134 |
| MEZA CORNEJO ARELY | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 515.29 | 7729.35 | 0.38 | 0 | 0 | 0 | 7729.73 | 0 | 920.86 | 3928.73 | 3801 |

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| NUÑEZ TAPIA MIRIAM ZOBEIDA | DIRECCION DE PADRON Y LICENCIA | ASISTENTE ADMINISTRATIVO | 520.36 | 7805.4 | 0.36 | 0 | 0 | 999 | 9804.76 | 0 | 937.1 | 4432.76 | 5372 |
| OCHOA TELLO LUIS MANUEL | DIRECCION DE PADRON Y LICENCIA | SUB-DIRECTOR | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 5276.12 | 10305 |
| TORRES RENDON ELISEO | DIRECCION DE PADRON Y LICENCIA | DIRECTOR | 1551.07 | 23266.05 | 0.08 | 0 | 0 | 0 | 23266.13 | 0 | 4558.13 | 8558.13 | 14708 |
| ZEPEDA MUÑOZ MAYRA GUADALUPE | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 515.29 | 7729.35 | 0.38 | 0 | 0 | 0 | 8029.73 | 0 | 920.86 | 5019.73 | 3010 |
| DIRECCION DE PADRON Y LICENCIA | | | | 106262.55 | 2.11 | 0 | 0 | 3607 | 114371.66 | 0.62 | 14503.83 | 52392.66 | 61979 |
| AGUILAR RAMIREZ VICENTE | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 331.15 | 4967.25 | 0 | 0 | 0 | 1480 | 8447.25 | 0.46 | 406.56 | 978.25 | 7469 |
| ALCALA MORALES EFRAIN ISRAEL | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE INS. Y VIGILANCIA | 964.53 | 14467.95 | 0 | 0 | 0 | 0 | 14467.95 | 0.41 | 2377.54 | 2377.95 | 12090 |
| AYALA ROMERO FABIAN | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO | 330.33 | 4954.95 | 0.32 | 0 | 0 | 0 | 7955.27 | 0 | 404.6 | 3732.27 | 4223 |
| BELTRAN URRUTIA BRENDA MONSERRAT | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6988.5 | 0.28 | 594.16 | 6275.5 | 713 |
| CARDENAS GUILLEN ALMA PATRICIA | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7937.95 | 0.12 | 751.82 | 6524.95 | 1413 |
| CARRILLO FLORES ALEJA | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 405.9 | 6088.5 | 0.16 | 0 | 0 | 0 | 6988.66 | 0 | 594.16 | 5572.66 | 1416 |
| CASILLAS CORONA BRENDA GUADALUPE | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 322.57 | 4838.55 | 0.25 | 0 | 0 | 0 | 5638.8 | 0 | 385.97 | 1210.8 | 4428 |
| CHOLICO GOMEZ VICTOR RODOLFO | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 331.15 | 4967.25 | 0.28 | 0 | 4967.25 | 0 | 9934.78 | 0 | 0 | 8633.78 | 1301 |
| CONTRERAS MONTALVO MIRNA LUZ | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 331.15 | 4967.25 | 0 | 0 | 0 | 1480 | 6447.25 | 0.1 | 406.56 | 3157.25 | 3290 |
| DUEÑAS PEÑA SERGIO LUIS | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 616.77 | 9251.55 | 0 | 0 | 0 | 699 | 10950.55 | 0.26 | 1246.01 | 8743.55 | 2207 |
| ESTRADA PADILLA EDGAR RAUL | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 8688.5 | 0.07 | 594.16 | 3491.5 | 5197 |
| FLORES GONZALEZ OSCAR | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DICTAMINACION | 898.75 | 13481.25 | 0.12 | 0 | 0 | 0 | 13881.37 | 0 | 2146.03 | 3696.37 | 10185 |
| FREGOSO DUEÑAS JOSE RAUL | DIR.DE DES. URB. Y MEDIO AMBIE | "R" SUPERVISOR DE SIS. DE GESTION | 501.29 | 7519.35 | 0.38 | 0 | 0 | 999 | 8518.73 | 0 | 876 | 1740.73 | 6778 |
| GARCIA GORDIAN EDUARDO | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE EDIFICACION Y LICENCIA | 886.55 | 13298.25 | 0.43 | 0 | 0 | 0 | 13698.68 | 0 | 2110.38 | 3639.68 | 10059 |
| GARCIA OLVERA ADRIANA ALELI | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.4 | 751.82 | 6079.95 | 1758 |
| GOMEZ NAVA JUAN CARLOS | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO | 304.23 | 4563.45 | 0.02 | 0 | 0 | 999 | 7562.47 | 0 | 357.67 | 2247.47 | 5315 |
| HUARACHA GUTIERREZ LUIS RICARDO | DIR.DE DES. URB. Y MEDIO AMBIE | SUBDIRECTOR DE PLANEACION URBA | 1282.19 | 19232.85 | 0 | 0 | 0 | 0 | 19232.85 | 0.18 | 3498.24 | 11002.85 | 8230 |
| JASSO ESPINOZA RAUL | DIR.DE DES. URB. Y MEDIO AMBIE | AUX. TECNICO | 370.93 | 5563.95 | 0.01 | 0 | 0 | 999 | 8562.96 | 0 | 501.1 | 1140.96 | 7422 |
| LEPE PALOMERA MARCELINO JAVIER | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 616.77 | 9251.55 | 0 | 0 | 0 | 0 | 9651.55 | 0.35 | 1246.01 | 7179.55 | 2472 |
| LOPEZ MARQUEZ JOSE FERNANDO | DIR.DE DES. URB. Y MEDIO AMBIE | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.33 | 4558.13 | 7234.05 | 16032 |
| LOPEZ MORA LAURA ROCIO | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 4666.07 | 3072 |
| MARTINEZ MORENO ANGELES | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR DE NOMENCLATURA | 302.14 | 4532.1 | 0 | 0 | 0 | 0 | 5432.1 | 0.33 | 354.26 | 3923.1 | 1509 |
| MARTINEZ OLIVA ANILU ADRIANA | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 3728.07 | 4110 |
| MEDINA RODRIGUEZ JOSE TRINIDAD | DIR.DE DES. URB. Y MEDIO AMBIE | SUB JEFE DE LICENCIAS Y CALIFI | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 8860.65 | 0.17 | 1162.51 | 2181.65 | 6679 |
| MORAN CUEVAS VERONICA DEL ROCIO | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 462.53 | 6937.95 | 0.41 | 0 | 0 | 0 | 7938.36 | 0 | 751.82 | 7180.36 | 758 |
| MURO CASTAÑEDA ARANTXA STEFANIA | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE AREA LEGAL | 886.55 | 13298.25 | 0.43 | 0 | 0 | 0 | 13298.68 | 0 | 2110.38 | 5139.68 | 8159 |
| PEREZ JIMENEZ ARIADNA HILDELIZA | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE REGULARIZACION | 759.89 | 11398.35 | 0.02 | 0 | 0 | 0 | 11398.37 | 0 | 1704.56 | 6015.37 | 5383 |
| RAMIREZ FLORES JOSE REYES | DIR.DE DES. URB. Y MEDIO AMBIE | SUB JEFE DE NOMENCLATURA | 616.77 | 9251.55 | 0.4 | 0 | 0 | 0 | 11251.95 | 0 | 1246.01 | 2309.95 | 8942 |
| RODRIGUEZ VERDIAS JOSE DE JESUS | DIR.DE DES. URB. Y MEDIO AMBIE | "R" INSPECTOR DE OBRA | 246.11 | 3691.65 | 0 | 0 | 0 | 0 | 4091.65 | 0.16 | 262.82 | 1888.65 | 2203 |
| SANCHEZ SIERRA GABRIELA BETZABE | DIR.DE DES. URB. Y MEDIO AMBIE | SUPERVISOR DE SIS. DE GESTION | 616.77 | 9251.55 | 0.17 | 0 | 0 | 0 | 9551.72 | 0 | 1246.01 | 6307.72 | 3244 |
| SOLIS CALDERON ESAU | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 505.48 | 7582.2 | 0 | 0 | 0 | 707 | 8289.2 | 0.27 | 889.43 | 2223.2 | 6066 |
| VELAZQUEZ BARBOSA EDGAR ERNESTO | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 505.48 | 7582.2 | 0 | 0 | 0 | 0 | 8482.2 | 0.42 | 889.43 | 3546.2 | 4936 |
| VENEGAS MORA MIGUEL ANGEL | DIR.DE DES. URB. Y MEDIO AMBIE | SUBJEFE ADMINISTRATIVO | 616.77 | 9251.55 | 0 | 0 | 0 | 0 | 9551.55 | 0.19 | 1246.01 | 3937.55 | 5614 |
| DIR.DE DES. URB. Y MEDIO AMBIE | | | | 282246.75 | 3.64 | 0 | 4967.25 | 7363 | 320380.64 | 4.5 | 37173.8 | 147707.64 | 172673 |

| | | | | | | | | | | | | | |
|-----------------------------------|--------------------------------|------------------------|---------|---------|------|---|---|------|----------|------|---------|----------|-------|
| CORDOVA ARECHIGA DANIEL | SUBDIRECCION DE MEDIO AMBIENTE | JEFE DE MEDIO AMBIENTE | 691.4 | 10371 | 0.22 | 0 | 0 | 0 | 10671.22 | 0 | 1485.12 | 5355.22 | 5316 |
| DUEÑAS PEÑA RAMON | SUBDIRECCION DE MEDIO AMBIENTE | CHOFER DE RUTA | 331.15 | 4967.25 | 0.12 | 0 | 0 | 0 | 5867.37 | 0 | 406.56 | 2811.37 | 3056 |
| HERNANDEZ HURTADO HELIOS | SUBDIRECCION DE MEDIO AMBIENTE | SUB-DIRECTOR | 1232.88 | 18493.2 | 0 | 0 | 0 | 0 | 18493.2 | 0.21 | 3324.27 | 5451.2 | 13042 |
| HERNANDEZ RAMOS VERONICA JOSEFINA | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR DE ECOLOGIA | 420.17 | 6302.55 | 0.3 | 0 | 0 | 0 | 7202.85 | 0 | 632.52 | 5605.85 | 1597 |
| LEZAMA CAZARES MARIO ANTONIO | SUBDIRECCION DE MEDIO AMBIENTE | ABOGADO | 716.18 | 10742.7 | 0.18 | 0 | 0 | 0 | 11042.88 | 0 | 1564.52 | 10158.88 | 884 |
| NACAR MUÑOZ JONATHAN | SUBDIRECCION DE MEDIO AMBIENTE | SUPERVISOR DE ECOLOGIA | 495.33 | 7429.95 | 0.07 | 0 | 0 | 2321 | 10151.02 | 0 | 856.91 | 3631.02 | 6520 |
| PEREZ BELTRAN ARIADNA IENISSEI | SUBDIRECCION DE MEDIO AMBIENTE | SECRETARIA | 462.53 | 6937.95 | 0.49 | 0 | 0 | 0 | 7838.44 | 0 | 751.82 | 5187.44 | 2651 |
| ROSALES VAZQUEZ ABIGAIL MARGARITA | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 358.91 | 5383.65 | 0 | 0 | 0 | 0 | 5783.65 | 0.35 | 473.18 | 1803.65 | 3980 |
| RUBIO NAVA JOSE LUIS | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 358.91 | 5383.65 | 0 | 0 | 0 | 0 | 5383.65 | 0.35 | 473.18 | 1592.65 | 3791 |
| ZEPEDA ARECHIGA OFELIA | SUBDIRECCION DE MEDIO AMBIENTE | SECRETARIA | 462.53 | 6937.95 | 0.06 | 0 | 0 | 0 | 9538.01 | 0 | 751.82 | 3966.01 | 5572 |

SUBDIRECCION DE MEDIO AMBIENTE



ACADEMIA DE POLICIA



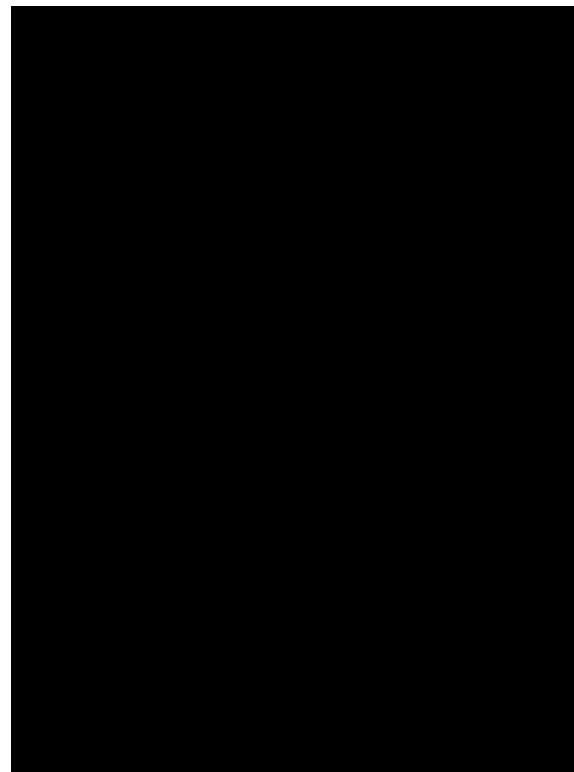
SUBDIRECCION DE VIALIDAD



CENTRO DE AT RESPUESTA INM.



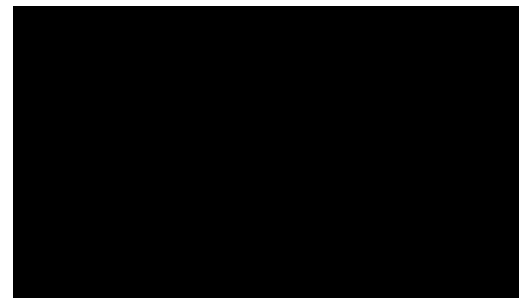
| | | | | | | | | | | | | | |
|--|--------------------------------|-----------------------------|----------|----------|------|---|---|------|----------|------|---------|----------|-------|
| | | | 82949.85 | | 1.44 | 0 | 0 | 2321 | 91972.29 | 0.91 | 10719.9 | 45563.29 | 46409 |
| | ACADEMIA DE POLICIA | PSICOLOGO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 9260.65 | 0.17 | 1162.51 | 3181.65 | 6079 |
| | ACADEMIA DE POLICIA | PSICOLOGO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 9260.65 | 0.17 | 1162.51 | 2681.65 | 6579 |
| | ACADEMIA DE POLICIA | PSICOLOGO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 10860.65 | 0.41 | 1162.51 | 6824.65 | 4036 |
| | ACADEMIA DE POLICIA | COORDINADOR ACADEMICO | 664.7 | 9970.5 | 0 | 0 | 0 | 0 | 10370.5 | 0.32 | 1399.57 | 7687.5 | 2683 |
| | ACADEMIA DE POLICIA | INSTRUCTOR DE ACADEMIA | 580.9 | 8713.5 | 0 | 0 | 0 | 0 | 9113.5 | 0.37 | 1131.07 | 2133.5 | 6980 |
| | ACADEMIA DE POLICIA | SUBDIRECTOR DE LA ACADEMIA | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 8141.12 | 7440 |
| | | | 60846.9 | | 0.17 | 0 | 0 | 0 | 64447.07 | 1.44 | 8657.48 | 30650.07 | 33797 |
| | SUBDIRECCION DE VIALIDAD | ENC. MANTENIM. SEMAFOROS | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 9260.65 | 0.25 | 1067.48 | 5567.65 | 3693 |
| | SUBDIRECCION DE VIALIDAD | ENC. MANTENIM. BALIZAMIENTO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 11860.65 | 0.31 | 1067.48 | 4777.65 | 7083 |
| | | | 17721.3 | | 0 | 0 | 0 | 0 | 21121.3 | 0.56 | 2134.96 | 10345.3 | 10776 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 0 | 0 | 8938.5 | 0.01 | 1115.05 | 6589.5 | 2349 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 0 | 0 | 8938.5 | 0.18 | 1115.05 | 4994.5 | 3944 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 0 | 0 | 10363.13 | 0 | 1059.88 | 10363.13 | 0 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0.14 | 0 | 0 | 0 | 8938.64 | 0 | 1115.05 | 6325.64 | 2613 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0.35 | 0 | 0 | 0 | 8938.85 | 0 | 1115.05 | 4032.85 | 4906 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0.49 | 0 | 0 | 0 | 8938.99 | 0 | 1115.05 | 7258.99 | 1680 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 0 | 0 | 8938.5 | 0.03 | 1115.05 | 2108.5 | 6830 |
| | CENTRO DE AT RESPUESTA INM. | OPERADOR DE ENLACE CARE | 575.9 | 8638.5 | 0 | 0 | 0 | 0 | 9038.5 | 0.04 | 1115.05 | 5786.5 | 3252 |
| | | | 69108 | | 0.98 | 0 | 0 | 0 | 73033.61 | 0.26 | 8865.23 | 47459.61 | 25574 |
| | SUBDIRECCION ADMVA. DE SEG. PU | COORDINADOR | 736.03 | 11040.45 | 0.33 | 0 | 0 | 0 | 11040.78 | 0 | 1628.12 | 2897.78 | 8143 |
| | SUBDIRECCION ADMVA. DE SEG. PU | OPERADORA DE CONMUTADOR | 406.62 | 6099.3 | 0.22 | 0 | 0 | 999 | 9098.52 | 0 | 596.1 | 1297.52 | 7801 |
| | SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO | 504.54 | 7568.1 | 0 | 0 | 0 | 0 | 8468.1 | 0.43 | 886.42 | 3760.1 | 4708 |



| | | | | | | | | | | | | |
|--------------------------------|-------------------------|--------|---------|------|---|---|---|----------|------|---------|---------|-------|
| SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO "B" | 415.37 | 6230.55 | 0.13 | 0 | 0 | 0 | 9945.68 | 0 | 619.62 | 3095.68 | 6850 |
| SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0 | 0 | 0 | 0 | 8525.6 | 0.48 | 535.58 | 5043.6 | 3482 |
| SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 9537.95 | 0.39 | 751.82 | 3984.95 | 5553 |
| SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0 | 0 | 0 | 0 | 6925.6 | 0.06 | 535.58 | 4001.6 | 2924 |
| SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 464.43 | 6966.45 | 0.43 | 0 | 0 | 0 | 7866.88 | 0 | 754.48 | 5905.88 | 1961 |
| SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0 | 0 | 0 | 0 | 8525.6 | 0.32 | 535.58 | 1296.6 | 7229 |
| SUBDIRECCION ADMVA. DE SEG. PU | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 6937.09 | 0 | 333 | 1395.09 | 5542 |
| SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7838.07 | 0 | 751.82 | 5113.07 | 2725 |
| SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.09 | 751.82 | 4228.95 | 3609 |
| SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 354.42 | 5316.3 | 0 | 0 | 0 | 0 | 7916.3 | 0.36 | 462.41 | 2947.3 | 4969 |
| SUBDIRECCION ADMVA. DE SEG. PU | ENCARGADO DE ALMACEN | 433.13 | 6496.95 | 0 | 0 | 0 | 0 | 9496.95 | 0.01 | 667.35 | 5102.95 | 4394 |
| SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 395.04 | 5925.6 | 0 | 0 | 0 | 0 | 8525.6 | 0.49 | 535.58 | 4582.6 | 3943 |
| SUBDIRECCION ADMVA. DE SEG. PU | OFICIAL DE PARTES | 431.88 | 6478.2 | 0 | 0 | 0 | 0 | 8478.2 | 0.45 | 663.99 | 4673.2 | 3805 |
| SUBDIRECCION ADMVA. DE SEG. PU | PERITO | 738.38 | 11075.7 | 0.35 | 0 | 0 | 0 | 13076.05 | 0 | 1504.35 | 2778.05 | 10298 |
| SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7938.07 | 0 | 751.82 | 2639.07 | 5299 |
| SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 9537.95 | 0.08 | 846.62 | 5452.95 | 4085 |
| SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO "B" | 527.35 | 7910.25 | 0.14 | 0 | 0 | 0 | 7910.39 | 0 | 959.5 | 7189.39 | 721 |
| SUBDIRECCION ADMVA. DE SEG. PU | PELUQUERO | 415.38 | 6230.7 | 0.47 | 0 | 0 | 0 | 7189.17 | 0 | 619.64 | 3836.17 | 3353 |
| SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7837.95 | 0.22 | 751.82 | 4933.95 | 2904 |

SUBDIRECCION ADMVA. DE SEG. PU

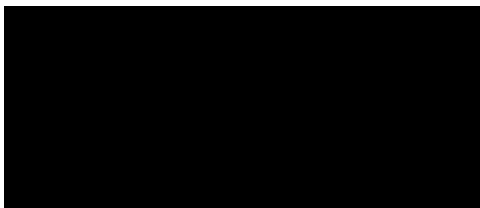
151079.7 2.75 0 0 999 190454.45 3.38 16443.02 86156.45 104298



| | | | | | | | | | | | | |
|-------------------------------|--------------------|--------|---------|------|---|---|-----|----------|------|---------|---------|------|
| SUBDIRECCION JURIDICA SEG PUB | "R" ABOGADO "B" | 608.26 | 9123.9 | 0.09 | 0 | 0 | 0 | 9523.99 | 0 | 1218.74 | 2990.99 | 6533 |
| SUBDIRECCION JURIDICA SEG PUB | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 8860.65 | 0.17 | 1162.51 | 2681.65 | 6179 |
| SUBDIRECCION JURIDICA SEG PUB | TRABAJADORA SOCIAL | 516.9 | 7753.5 | 0 | 0 | 0 | 0 | 8053.5 | 0.03 | 926.02 | 6309.5 | 1744 |
| SUBDIRECCION JURIDICA SEG PUB | ABOGADO | 516.9 | 7753.5 | 0.25 | 0 | 0 | 0 | 8053.75 | 0 | 926.02 | 6823.75 | 1230 |
| SUBDIRECCION JURIDICA SEG PUB | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 999 | 10537.07 | 0 | 751.82 | 4613.07 | 5924 |
| SUBDIRECCION JURIDICA SEG PUB | MENSAJERO | 433.13 | 6496.95 | 0 | 0 | 0 | 0 | 9211.95 | 0.45 | 667.35 | 2114.95 | 7097 |
| SUBDIRECCION JURIDICA SEG PUB | ABOGADO "B" | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 9160.65 | 0.17 | 1162.51 | 5861.65 | 3299 |

SUBDIRECCION JURIDICA SEG PUB

55787.1 0.46 0 0 999 63401.56 0.82 6814.97 31395.56 32006



| | | | | | | | | | | | | |
|---------------------------|-------------------|--------|---------|------|---|---|---|----------|------|---------|---------|------|
| JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0 | 0 | 0 | 0 | 8938.65 | 0.12 | 1115.09 | 2108.65 | 6830 |
| JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0.05 | 0 | 0 | 0 | 8938.7 | 0 | 1115.09 | 4611.7 | 4327 |
| JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0 | 0 | 0 | 0 | 8938.65 | 0.12 | 1115.09 | 3108.65 | 5830 |
| JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0 | 0 | 0 | 0 | 8938.65 | 0.12 | 1115.09 | 5942.65 | 2996 |
| JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 575.91 | 8638.65 | 0.48 | 0 | 0 | 0 | 10639.13 | 0 | 1115.09 | 5861.13 | 4778 |

JEFATURA DE TEC. Y SIMOVI

43193.25 0.53 0 0 0 46393.78 0.36 5575.45 21632.78 24761

BECERRA PADILLA CATARINO
ESPARZA MARTINEZ BRENDA BERENICE

| | | | | | | | | | | | | |
|--------------------------------|--------------------------|--------|--------|------|---|---|---|----------|---|---------|---------|-------|
| DIR SERVICIOS PUB. MUNICIPALES | JEFE DE MECANICOS | 725 | 10875 | 0.41 | 0 | 0 | 0 | 12875.41 | 0 | 1592.78 | 2843.41 | 10032 |
| DIR SERVICIOS PUB. MUNICIPALES | ASISTENTE ADMINISTRATIVO | 395.04 | 5925.6 | 0.07 | 0 | 0 | 0 | 6725.67 | 0 | 564.97 | 1325.67 | 5400 |

| | | | | | | | | | | | | | |
|---------------------------------|--------------------------------|---------------------------|---------|----------|------|---|---------|------|-----------|------|----------|----------|-------|
| GARCIA DIAZ YENIFER MICHELLE | DIR SERVICIOS PUB. MUNICIPALES | ADMINISTRADOR | 910 | 13650 | 0 | 0 | 0 | 0 | 13650 | 0.1 | 2185.15 | 3755 | 9895 |
| GARCIA TENORIO ALEJANDRO | DIR SERVICIOS PUB. MUNICIPALES | MECANICO | 494.68 | 7420.2 | 0.15 | 0 | 0 | 0 | 10020.35 | 0 | 854.83 | 4884.35 | 5136 |
| LOPEZ RODRIGUEZ CAROLINA | DIR SERVICIOS PUB. MUNICIPALES | SUB-DIRECTOR | 1232.88 | 18493.2 | 0.45 | 0 | 0 | 0 | 18493.65 | 0 | 3324.27 | 4584.65 | 13909 |
| NIÑO MARQUEZ MARIA ANA | DIR SERVICIOS PUB. MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 799 | 10336.95 | 0.34 | 751.82 | 4023.95 | 6313 |
| RODRIGUEZ GARCIA KATIA | DIR SERVICIOS PUB. MUNICIPALES | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 4291.07 | 3447 |
| VALADEZ MIRANDA RAUL | DIR SERVICIOS PUB. MUNICIPALES | ASISTENTE ADMINISTRATIVO | 395.04 | 5925.6 | 0 | 0 | 0 | 0 | 6225.6 | 0.19 | 564.97 | 1246.6 | 4979 |
| DIR SERVICIOS PUB. MUNICIPALES | | | | 76165.5 | 1.2 | 0 | 0 | 799 | 86065.7 | 0.63 | 10590.61 | 26954.7 | 59111 |
| BERNAL BELLOSO CRISTOBAL | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 9728.75 | 0.08 | 792.58 | 1703.75 | 8025 |
| BERNAL RAMIREZ ARTURO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 8028.75 | 0.3 | 792.58 | 4903.75 | 3125 |
| CARDENAS CORTES OSCAR FRANCISCO | ALUMBRADO PUBLICO | JEFE DE ALUMBRADO PUBLICO | 886.55 | 13298.25 | 0 | 0 | 0 | 0 | 13298.25 | 0.47 | 2110.38 | 5790.25 | 7508 |
| CURIEL VILLA RUBEN | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0.36 | 0 | 0 | 0 | 8029.11 | 0 | 792.58 | 7283.11 | 746 |
| DAVILA TORRES DAVID RAMON | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 8028.75 | 0.47 | 792.58 | 2950.75 | 5078 |
| DIAZ PEÑA ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 8128.75 | 0.49 | 792.58 | 3823.75 | 4305 |
| GARCIA EDWARDS ALBERTO NEFTALI | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 8028.75 | 0.08 | 792.58 | 4686.75 | 3342 |
| HERNANDEZ CUEVAS JUAN ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 9728.75 | 0.08 | 792.58 | 4664.75 | 5064 |
| HERNANDEZ HINOJOSA CANDIDO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 9728.75 | 0.08 | 792.58 | 4664.75 | 5064 |
| HERRERA BERNAL HUMBERTO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 9728.75 | 0.08 | 792.58 | 2003.75 | 7725 |
| MARTINEZ ROMERO JORGE HUMBERTO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 1000 | 8128.75 | 0.37 | 792.58 | 1612.75 | 6516 |
| PELAYO CASILLAS MOISES | ALUMBRADO PUBLICO | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 0 | 0 | 7089.5 | 0.2 | 630.17 | 5488.5 | 1601 |
| RAMIREZ VILLALAZ LUIS FERNANDO | ALUMBRADO PUBLICO | SUBJEFE DE ALUMBRADO | 590.71 | 8860.65 | 0 | 0 | 0 | 0 | 8860.65 | 0.14 | 1162.51 | 1162.65 | 7698 |
| SANTILLAN OSORIO ARNULFO | ALUMBRADO PUBLICO | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 0 | 0 | 7089.5 | 0.14 | 630.17 | 4627.5 | 2462 |
| TINAJERO HERNANDEZ GUILLERMO | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 9728.75 | 0.05 | 792.58 | 2789.75 | 6939 |
| VAZQUEZ RUELAS DANIEL | ALUMBRADO PUBLICO | ELECTRICISTA | 475.25 | 7128.75 | 0.05 | 0 | 7128.75 | 1000 | 15257.55 | 0 | 0 | 11204.55 | 4053 |
| ALUMBRADO PUBLICO | | | | 120282.9 | 0.41 | 0 | 7128.75 | 2000 | 148612.06 | 3.03 | 13251.61 | 69361.06 | 79251 |
| AGUILAR DE LEON RODRIGO | ASEO PUBLICO | "R" JEFE DE CUADRILLA | 358.47 | 5377.05 | 0.49 | 0 | 0 | 0 | 5921.12 | 0 | 449.76 | 1068.12 | 4853 |
| AGUILAR NEGRETE PEDRO CELESTINO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 7122 | 0.44 | 537.58 | 5005 | 2117 |
| AGUILAR ORTIZ PEDRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5469.05 | 0.49 | 339.79 | 4220.05 | 1249 |
| AGUIRRE JOYA SANDRA LUZ | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 2704.69 | 3011 |
| ALVARADO PLANCARTE EFRAIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.48 | 0 | 0 | 170 | 7169.53 | 0 | 339.79 | 4122.53 | 3047 |
| AMADOR CASTELLANOS ELIVIER | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5469.05 | 0.37 | 339.79 | 2737.05 | 2732 |
| APARICIO CHAVEZ VERONICA ISABEL | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.38 | 0 | 0 | 0 | 5867.63 | 0 | 406.56 | 4484.63 | 1383 |
| AQUINO ESCOPA FORTUNATO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 8315.69 | 0.19 | 339.79 | 2227.69 | 6088 |
| ARRIAGA HERNANDEZ ABNER | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.18 | 339.79 | 2888.05 | 4281 |
| AVALOS CONTRERAS JOSE LUIS | ASEO PUBLICO | OPERADOR DE BARREDORA | 451.2 | 6768 | 0.4 | 0 | 0 | 0 | 9698.8 | 0 | 1110.92 | 3949.8 | 5749 |
| AVALOS PEREZ MARIA ORALIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5615.69 | 0.14 | 339.79 | 3453.69 | 2162 |
| BARRAZA LOPEZ FELICIANO | ASEO PUBLICO | JEFE DE CUADRILLA | 358.47 | 5377.05 | 0.43 | 0 | 0 | 0 | 5577.48 | 0 | 472.13 | 3100.48 | 2477 |
| BOGARIN MAGALLANES FRANCISCA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 4021.69 | 1694 |
| CANALES OCHOA JOSE GUADALUPE | ASEO PUBLICO | JEFE DE CUADRILLA | 358.47 | 5377.05 | 0.19 | 0 | 0 | 0 | 6652.66 | 0 | 544.31 | 1162.66 | 5490 |

| | | | | | | | | | | | | | |
|----------------------------------|--------------|-------------------------|--------|---------|------|---|---|-----|----------|------|---------|---------|------|
| CANDELARIO SANTOS ARTURO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.43 | 537.58 | 2278 | 6444 |
| CARRILLO ESQUEDA ARMANDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.37 | 339.79 | 2737.05 | 2832 |
| CASILLAS CASTILLO GILBERTO | ASEO PUBLICO | SUBJEFE DE ASEO PUBLICO | 616.77 | 9251.55 | 0 | 0 | 0 | 0 | 9559.93 | 0.41 | 1273.58 | 2337.93 | 7222 |
| CASTELLON SANCHEZ JOSE ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.14 | 0 | 0 | 170 | 7698.14 | 0 | 672.92 | 4944.14 | 2754 |
| CASTILLO PEREZ ANA BERTHA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.37 | 339.79 | 910.05 | 4659 |
| CASTILLON RIVAS EUNICE BEATRIZ | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.15 | 0 | 0 | 599 | 6331.38 | 0 | 409.49 | 2432.38 | 3899 |
| CASTRO AGUILAR CLEOTILDE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 8169.05 | 0.37 | 339.79 | 2737.05 | 5432 |
| CEDILLO MAYO ANGELA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.12 | 0 | 0 | 170 | 5569.17 | 0 | 339.79 | 4638.17 | 931 |
| CHAVEZ CHAVEZ ADELA | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 331.15 | 4967.25 | 0.39 | 0 | 0 | 0 | 5867.64 | 0 | 406.56 | 4256.64 | 1611 |
| CIBRIAN ARECHIGA RAQUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.37 | 339.79 | 910.05 | 4659 |
| CONTRERAS NAREZ MARIA ISABEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5469.05 | 0.34 | 339.78 | 3451.05 | 2018 |
| CONTRERAS NAREZ MERCEDES | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 2736.69 | 2979 |
| CORONA DELGADO AZUCENA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.37 | 339.79 | 2757.05 | 2812 |
| CRUZ PALACIOS FELICIANO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 170 | 6830.28 | 0 | 535.29 | 4168.28 | 2662 |
| CRUZ PALACIOS LUIS ENRIQUE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5145.69 | 0.34 | 343.47 | 913.69 | 4232 |
| DAVILA PALACIOS SALVADOR | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.24 | 339.79 | 3412.05 | 2157 |
| DE JESUS HILARIO ISABEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 4399.05 | 0.36 | 339.79 | 846.05 | 3553 |
| DOMINGUEZ RODRIGUEZ OBDULIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.38 | 0 | 0 | 170 | 5716.07 | 0 | 339.79 | 3543.07 | 2173 |
| ENCISO PALOMERA LUIS ALFONSO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.23 | 0 | 0 | 170 | 8722.23 | 0 | 537.58 | 4730.23 | 3992 |
| ESCAMILLA ESQUIVEL LUIS FERNANDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.05 | 537.58 | 5299 | 3423 |
| ESPINOZA SANCHEZ LUIS ANTONIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 0 | 0 | 4999.35 | 0 | 343.47 | 913.35 | 4086 |
| FALCON MUÑOZ JUAN ERNESTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.36 | 0 | 0 | 0 | 6319.13 | 0 | 502.25 | 1322.13 | 4997 |
| FIGUEROA BALDOVINOS JULIAN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 0 | 8360.28 | 0 | 535.29 | 2775.28 | 5585 |
| FLORES CORTEZ ALVARO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 2881.69 | 2834 |
| FLORES GUERRA JOSE MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 4545.69 | 0 | 339.79 | 845.69 | 3700 |
| FRANCO CANALES MARCO IVAN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.16 | 0 | 0 | 0 | 7320.16 | 0 | 688.16 | 1928.16 | 5392 |
| FRANCO CANALES OSCAR RAMON | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8558 | 0.24 | 831.03 | 5372 | 3186 |
| FRANCO SANDRA JAZMIN | ASEO PUBLICO | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 799 | 10337.07 | 0 | 751.82 | 4521.07 | 5816 |
| GARCIA AVALOS JULIAN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.37 | 339.79 | 3086.05 | 4083 |
| GARCIA LUVIANO NATIVIDAD | ASEO PUBLICO | JEFE DE CUADRILLA | 358.47 | 5377.05 | 0.48 | 0 | 0 | 0 | 5577.53 | 0 | 472.13 | 4437.53 | 1140 |
| GARCIA TENORIO ANGELA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.19 | 339.79 | 3448.05 | 2121 |
| GARCIA TENORIO MA EMILIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.28 | 0 | 0 | 669 | 7668.33 | 0 | 375.58 | 3485.33 | 4183 |
| GOMEZ SPILLER PABLO ALFREDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8360 | 0.37 | 535.29 | 4013 | 4347 |
| GONZALEZ NAJAR ELVIRA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.25 | 0 | 0 | 0 | 5345.94 | 0 | 339.79 | 3240.94 | 2105 |
| GORDIAN ABUNDIS JESUS | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.04 | 339.79 | 4917.05 | 2252 |
| GORDIAN ABUNDIS MARIANO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.01 | 0 | 0 | 170 | 7315.7 | 0 | 339.79 | 5145.7 | 2170 |
| GUTIERREZ AYALA J CRISPIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.41 | 327.42 | 2020.05 | 5149 |
| GUTIERREZ FLORES JOSE RAUL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5299.05 | 0.37 | 339.79 | 2796.05 | 2503 |
| HERNANDEZ BARAJAS RAMON | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 8315.69 | 0.01 | 339.79 | 2886.69 | 5429 |
| HERNANDEZ CORTES BENJAMIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.18 | 0 | 0 | 0 | 5199.23 | 0 | 339.79 | 2863.23 | 2336 |
| HERNANDEZ DE ANDA MARCOS TOMAS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.2 | 0 | 0 | 170 | 6830.2 | 0 | 535.29 | 5411.2 | 1419 |
| HERNANDEZ DIAZ MA CONCEPCION | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.37 | 339.79 | 2710.05 | 4459 |

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|-----------------------------------|--------------|------------------------|--------|----------|------|---|---|------|----------|------|---------|---------|-------|
| HERRERA YERENA RAMON | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.45 | 0 | 0 | 170 | 8169.5 | 0 | 339.79 | 3428.5 | 4741 |
| HINOJOSA BALTAZAR ANDREA LETICIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 599 | 4998.05 | 0.36 | 339.79 | 846.05 | 4152 |
| JIMENEZ BAROJAS ISAIAS | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 0 | 0 | 5732.53 | 0 | 419.65 | 989.53 | 4743 |
| LEYVA ALCOSER MARGARITA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 2736.69 | 2979 |
| LIERA CONTRERAS SANDRA MONICA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.17 | 0 | 0 | 170 | 7315.86 | 0 | 339.79 | 3897.86 | 3418 |
| LINARES CALVILLO MA. DEL SOCORRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.37 | 339.79 | 3007.05 | 4162 |
| LOPEZ ANGUIANO HILARIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.22 | 0 | 0 | 170 | 5615.91 | 0 | 339.79 | 4017.91 | 1598 |
| LOPEZ BARRIENTOS ANTONIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.15 | 315.65 | 2596.05 | 4573 |
| LOPEZ QUINTERO SANTIAGO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5199.05 | 0.29 | 339.79 | 3205.05 | 1994 |
| LOPEZ ZAMORA MARCELINO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.31 | 0 | 0 | 0 | 8360.31 | 0 | 535.29 | 5155.31 | 3205 |
| MADORA VALDEZ ANDRES GUADALUPE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 6552 | 0.43 | 537.58 | 2703 | 3849 |
| MARCELO CENOBIO LUIS FRANKY | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 502 | 5947.69 | 0.39 | 357.41 | 927.69 | 5020 |
| MARCELO GONZALEZ ALEXIS ELISANDRO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 4999.05 | 0.44 | 339.79 | 2083.05 | 2916 |
| MARCELO GUTIERREZ JOSE LUIS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 6852 | 0.43 | 537.58 | 3747 | 3105 |
| MARTINEZ ENRIQUEZ ROGELIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 8169.05 | 0.37 | 339.79 | 910.05 | 7259 |
| MILIAN MONTES JUAN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5615.69 | 0.01 | 339.79 | 909.69 | 4706 |
| MORA ESCOBEDO GENARO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 299 | 7298.05 | 0.37 | 339.79 | 910.05 | 6388 |
| MORA PALOMERA JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.45 | 537.58 | 5566 | 3156 |
| MORENO SANCHEZ DANIEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 1000 | 11704 | 0.4 | 749.01 | 3339 | 8365 |
| NARANJO DIAZ EDGAR FRANCISCO | ASEO PUBLICO | JEFE DE ASEO PUBLICO | 922.99 | 13844.85 | 0.29 | 0 | 0 | 0 | 13845.14 | 0 | 2230.98 | 3823.14 | 10022 |
| NAVARRO ARTIAGA JOSE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 469 | 7614.69 | 0.1 | 353.82 | 3736.69 | 3878 |
| NIEVES MARTINEZ MA DEL CARMEN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5469.05 | 0.37 | 339.79 | 2701.05 | 2768 |
| NUÑEZ SOTO REFUGIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.16 | 0 | 0 | 0 | 6852.16 | 0 | 513.26 | 2322.16 | 4530 |
| OLVERA BECERRA BRENDA NOEMI | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 909.69 | 4806 |
| ORDOÑEZ RIVAS LEONEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5545.69 | 0.01 | 339.79 | 909.69 | 4636 |
| OROZCO SANCHEZ MARCELINO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 8169.05 | 0.37 | 339.79 | 910.05 | 7259 |
| OROZCO SANCHEZ TELESFORO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 0 | 8360.28 | 0 | 535.29 | 3668.28 | 4692 |
| ORTEGA LOPEZ MA GUADALUPE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5369.05 | 0.12 | 339.79 | 4268.05 | 1101 |
| ORTIZ CABELLO JORGE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.36 | 0 | 0 | 0 | 8360.36 | 0 | 532.42 | 2327.36 | 6033 |
| PELAYO LOPEZ CANDELARIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.01 | 339.79 | 2913.69 | 4402 |
| PEREZ LOPEZ MARIA ALICIA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 2758.69 | 2957 |
| PEREZ OLMOS FRANCISCO JAVIER | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.29 | 0 | 0 | 0 | 6360.29 | 0 | 535.29 | 1275.29 | 5085 |
| PEREZ SANCHEZ GUILLERMO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 2736.69 | 2979 |
| PEREZ SOLIS JOSE LUIS | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.11 | 0 | 0 | 170 | 7315.8 | 0 | 339.79 | 4739.8 | 2576 |
| PEÑA SALAZAR ERASMO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.01 | 339.79 | 909.69 | 4806 |
| PINTO MORALES ARTEMIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8360 | 0.11 | 535.29 | 5758 | 2602 |
| PLACENCIA VENITES JOSE EFREN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.43 | 0 | 0 | 170 | 7316.12 | 0 | 339.79 | 3721.12 | 3595 |
| RAMIREZ ALVAREZ MARIA DE JESUS | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.37 | 339.79 | 910.05 | 6259 |
| RAMOS VAZQUEZ ARTURO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5545.69 | 0.01 | 339.79 | 3702.69 | 1843 |
| RANGEL RESENDEZ JOSE ISRAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 4999.05 | 0.44 | 343.47 | 1979.05 | 3020 |
| REYES TORRES MAXIMINO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 8315.69 | 0.01 | 339.79 | 909.69 | 7406 |
| REYES VARGAS FERNANDO ALBERTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 6788.77 | 0.08 | 502.25 | 2696.77 | 4092 |

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|---------------------------------------|-----------------------------|-------------------------|--------|----------|-------|---|---|-------|-----------|-------|---------|-----------|--------|
| REYNOSO CHAVEZ DANIEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5745.69 | 0.35 | 343.47 | 3255.69 | 2490 |
| RIOS ROMAN ARTEMIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.3 | 0 | 0 | 170 | 8169.35 | 0 | 339.79 | 3966.35 | 4203 |
| ROBLERO PEREZ EDGARDO DANIEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5145.69 | 0.34 | 343.47 | 913.69 | 4232 |
| ROBLES CONTRERAS JOEL ENRIQUE | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 999 | 6398.05 | 0.22 | 339.79 | 4531.05 | 1867 |
| RODRIGUEZ ROSAS EDGAR | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8360 | 0.13 | 535.29 | 3863 | 4497 |
| RODRIGUEZ SALGADO ERNESTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8530 | 0.18 | 535.29 | 4920 | 3610 |
| RODRIGUEZ ZEPEDA LORENZO ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.29 | 0 | 0 | 0 | 6760.29 | 0 | 535.29 | 3369.29 | 3391 |
| ROJAS ALMAZAN JORGE LUIS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 1000 | 10704 | 0 | 749.01 | 3882 | 6822 |
| ROJAS ALMAZAN JOSE MARTIN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.1 | 0 | 0 | 170 | 8558.1 | 0 | 812.83 | 5262.1 | 3296 |
| ROJAS OLVERA ERNESTO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5145.69 | 0.34 | 343.47 | 913.69 | 4232 |
| ROMERO HERNANDEZ ZENAIDA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.08 | 339.79 | 4215.69 | 1500 |
| RUIZ GONZALEZ NATHALY | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 394.07 | 5911.05 | 0.02 | 0 | 0 | 0 | 6911.07 | 0 | 562.36 | 5012.07 | 1899 |
| RUIZ SANTOS FERNANDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5345.69 | 0.01 | 339.79 | 2255.69 | 3090 |
| SAENZ MEDINA AGUSTIN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 6552 | 0.19 | 550.54 | 2407 | 4145 |
| SANDOVAL SALAZAR DELFINA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.01 | 339.79 | 2736.69 | 4579 |
| SANTOS REYNA LEONARDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.16 | 0 | 0 | 170 | 5469.21 | 0 | 339.78 | 3424.21 | 2045 |
| SILVA GARCIA GERMAN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.36 | 0 | 0 | 170 | 7316.05 | 0 | 339.79 | 3429.05 | 3887 |
| TRINIDAD CARRILLO CHRISTIAN ROGELIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.08 | 0 | 0 | 0 | 8552.08 | 0 | 537.58 | 4355.08 | 4197 |
| UREÑA RAMOS MANUEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.49 | 0 | 0 | 170 | 7316.18 | 0 | 339.79 | 1725.18 | 5591 |
| URIBE CURIEL NURIA YADIRA | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 405.89 | 6088.35 | 0.41 | 0 | 0 | 0 | 7088.76 | 0 | 493.56 | 5940.76 | 1148 |
| URIBE VILLALVAZO RAMON | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5299.05 | 0.37 | 339.79 | 910.05 | 4389 |
| VARGAS FERNANDEZ PETRONILO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.01 | 339.79 | 3008.05 | 2561 |
| VAZQUEZ MALDONADO RAMON | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.26 | 0 | 0 | 170 | 7169.31 | 0 | 327.42 | 3037.31 | 4132 |
| VERDIN URIBE CLAUDIO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.01 | 339.79 | 2736.69 | 4579 |
| VILLAGRAN GARCIA IRMA ARELI | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.03 | 0 | 0 | 170 | 7169.08 | 0 | 339.79 | 3849.08 | 3320 |
| VILLEGAS CARBALLIDO CHRISTIAN MISSAEL | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.03 | 0 | 0 | 0 | 6318.8 | 0 | 514.58 | 3540.8 | 2778 |
| VILLEGAS LARA MARTIN | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 4999.05 | 0.16 | 343.47 | 1766.05 | 3233 |
| ASEO PUBLICO | | | | 615443.7 | 12.58 | 0 | 0 | 18495 | 850452.26 | 17.15 | 55038.4 | 376994.26 | 473458 |
| AGUILAR BATISTA JOSE ARMANDO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 8169.05 | 0.37 | 339.79 | 910.05 | 7259 |
| AGUILAR NEGRETE ISIDRO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.02 | 0 | 0 | 0 | 8552.02 | 0 | 537.58 | 5859.02 | 2693 |
| AGUILAR ORTIZ MIGUEL ANGEL | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8360 | 0.27 | 535.29 | 4608 | 3752 |
| ALFARO RAMIREZ CECILIO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.23 | 0 | 0 | 170 | 8169.28 | 0 | 339.79 | 2359.28 | 5810 |
| BERNAL ALTAMIRANO JUAN | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.01 | 339.79 | 3036.69 | 4279 |
| CABELLO MANDUJANO PEDRO | ASEO PUBLICO TURNO MATUTINO | PEON | 302.14 | 4532.1 | 0 | 0 | 0 | 700 | 7832.1 | 0.12 | 354.26 | 3559.1 | 4273 |
| CARBALLIDO BARRIOS FRANCISCO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.01 | 339.79 | 909.69 | 6406 |
| DIAZ DUARTE JOSE ALFREDO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 170 | 6830.28 | 0 | 535.29 | 1275.28 | 5555 |
| DIAZ ESTRADA CARLOS | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 7122 | 0.43 | 537.58 | 4158 | 2964 |
| ENCISO PALOMERA FERNANDO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.29 | 537.58 | 3787 | 4935 |
| GOMEZ MUÑOZ JOSE LUIS | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 7122 | 0.22 | 537.58 | 5665 | 1457 |
| HERNANDEZ GONZALEZ BERNABE | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.22 | 0 | 0 | 0 | 6760.22 | 0 | 535.29 | 3136.22 | 3624 |

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|----------------------------------|-------------------------------|---------------------------|--------|----------|------|---|------|------|-----------|------|--------|-----------|--------|
| JACOBO AHUMADA CESAR | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5569.05 | 0.37 | 339.79 | 3110.05 | 2459 |
| LOPEZ CHAVARIN JOSE DE JESUS | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.43 | 537.58 | 3671 | 5051 |
| LOPEZ PACHECO SALVADOR | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 170 | 8530.28 | 0 | 535.29 | 3491.28 | 5039 |
| MARCELO GUTIERREZ MARIO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.49 | 0 | 0 | 0 | 6952.49 | 0 | 537.58 | 3109.49 | 3843 |
| MARTINEZ CRUZ FRANCISCO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 6852 | 0.43 | 537.58 | 1278 | 5574 |
| MENDOZA GALINDO ALVARO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.43 | 537.58 | 4006 | 4716 |
| MERCADO PLATA HERNAN | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 6852 | 0.42 | 537.58 | 3164 | 3688 |
| MORA PALOMERA JOSE IGNACIO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8552 | 0.38 | 537.58 | 4750 | 3802 |
| MUÑOZ SILVA JOSE GUADALUPE | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.34 | 0 | 0 | 170 | 5469.39 | 0 | 339.79 | 3142.39 | 2327 |
| NAVA ARECHIGA RAUL | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.43 | 537.58 | 3278 | 5444 |
| PALOMERA GARCIA HECTOR FERNANDO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.44 | 0 | 0 | 170 | 6830.44 | 0 | 535.29 | 5426.44 | 1404 |
| PEREZ SANCHEZ PAULINO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 9320 | 0.03 | 666.98 | 1407 | 7913 |
| PEÑA CASTELLON JOSE MANUEL | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.05 | 339.79 | 3124.69 | 4191 |
| PEÑA MARTINEZ DAVID ALEJANDRO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.38 | 0 | 0 | 170 | 6830.38 | 0 | 632.69 | 5780.38 | 1050 |
| RANGEL ALVAREZ JAIME RAMON | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 0 | 6660.28 | 0 | 535.29 | 3711.28 | 2949 |
| RODRIGUEZ SALGADO ERICK | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5542.37 | 0.02 | 327.42 | 3522.37 | 2020 |
| SANCHEZ CRUZ GILBERTO | ASEO PUBLICO TURNO MATUTINO | SOBRESTANTE DE MAQ.PESADA | 456.24 | 6843.6 | 0.05 | 0 | 0 | 1000 | 11328.01 | 0 | 839.56 | 4923.01 | 6405 |
| SILVA ROMO PEDRO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.37 | 339.79 | 2737.05 | 4432 |
| SILVA SUAREZ JOSE GUADALUPE | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.47 | 339.79 | 3818.69 | 3497 |
| TRUJILLO HERNANDEZ MARCO ANTONIO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.45 | 0 | 5376 | 170 | 12754.84 | 0 | 0 | 8336.84 | 4418 |
| URTIZ MARTINEZ DAVID | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8552 | 0.43 | 537.58 | 3871 | 4681 |
| VAZQUEZ MALDONADO JULIO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7902.23 | 0.31 | 409.49 | 2788.23 | 5114 |
| VIRGEN PEÑA FELIPE | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 293.27 | 4399.05 | 0.45 | 0 | 0 | 170 | 5716.14 | 0 | 339.79 | 2870.14 | 2846 |
| ASEO PUBLICO TURNO MATUTINO | | | | 185124.3 | 3.91 | 0 | 5376 | 5610 | 270450.66 | 6.29 | 16291 | 124580.66 | 145870 |
| AGUILAR NEGRETE SILVIANO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0.37 | 0 | 0 | 170 | 8316.06 | 0 | 339.79 | 4220.06 | 4096 |
| AGUILAR ORTIZ FERNANDO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 6508.96 | 0.38 | 371.69 | 941.96 | 5567 |
| AGUILAR ORTIZ RIGOBERTO | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.45 | 0 | 0 | 170 | 8722.45 | 0 | 537.58 | 2830.45 | 5892 |
| AVALOS SARTIAGUIN ISMAEL | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.07 | 0 | 0 | 1000 | 9104.07 | 0 | 749.01 | 5736.07 | 3368 |
| ESTRADA SILVA J GUADALUPE | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.3 | 339.79 | 4091.05 | 3078 |
| FLETES CARRILLO ALFREDO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5715.69 | 0.18 | 339.79 | 4556.69 | 1159 |
| GONZALEZ ARREOLA JUAN MANUEL | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.32 | 0 | 0 | 170 | 7022.32 | 0 | 537.58 | 6357.32 | 665 |
| GUIZAR RETANO ADAN | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5469.05 | 0.42 | 339.79 | 3487.05 | 1982 |
| GUZMAN ALVARADO LUIS DANIEL | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5345.69 | 0.01 | 339.79 | 909.69 | 4436 |
| MALDONADO RAMIREZ JOEL | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0.13 | 0 | 0 | 170 | 7169.18 | 0 | 339.79 | 4575.18 | 2594 |
| MARTINEZ ARECHIGA ROSALIO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 5545.69 | 0.06 | 339.79 | 3306.69 | 2239 |
| MENDEZ RIOS ARTURO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.26 | 339.79 | 3631.05 | 3538 |
| OLMOS SANDOVAL ANTONIO | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.43 | 537.58 | 3492 | 5230 |
| ORTIZ MONTELONGO RODOLFO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0.26 | 0 | 0 | 0 | 5932.49 | 0 | 403.6 | 2356.49 | 3576 |
| PEREZ MARTINEZ JAVIER | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 0 | 6760.28 | 0 | 535.29 | 5095.28 | 1665 |
| PEÑA MARTINEZ JUAN JOSE | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8936 | 0.25 | 606.39 | 5627 | 3309 |

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|-------------------------------------|-------------------------------|-------------------------|--------|----------|------|---|---|------|-----------|------|----------|----------|-------|
| PIZA MORENO PETRONILO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 6032.23 | 0.5 | 406.84 | 1277.23 | 4755 |
| POMPA LOPEZ LUCIO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.01 | 339.79 | 909.69 | 6406 |
| RUIZ SILVA CARLOS FERNANDO | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8360 | 0.21 | 535.29 | 4809 | 3551 |
| SANCHEZ MARES MARIO | ASEO PUBLICO TURNO VESPERTINO | OPERADOR DE MAQUINARIA | 456.24 | 6843.6 | 0 | 0 | 0 | 1000 | 12840.44 | 0.01 | 1034.46 | 11305.44 | 1535 |
| SILVA SIMON CAYETANO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 10789.4 | 0 | 339.79 | 10789.4 | 0 |
| SOLORIO GUERRERO MARTIN | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7315.69 | 0.45 | 339.79 | 3749.69 | 3566 |
| ASEO PUBLICO TURNO VESPERTINO | | | | 108750.3 | 1.88 | 0 | 0 | 4210 | 166261.48 | 3.47 | 9993 | 94054.48 | 72207 |
| BOISO ONTIVEROS JOSE DANIEL | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 8552 | 0.37 | 537.58 | 4784 | 3768 |
| CALIXTO SILVA GREGORIO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.24 | 0 | 0 | 0 | 8552.24 | 0 | 537.58 | 3698.24 | 4854 |
| CANDELARIO SANTOS EDUARDO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8722 | 0.43 | 537.58 | 3747 | 4975 |
| GARCIA HARO JUAN | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5615.69 | 0.34 | 339.79 | 4115.69 | 1500 |
| GONZALEZ BANDA JORGE OCTAVIO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 6752 | 0.43 | 537.58 | 2416 | 4336 |
| HINOJOSA BALTAZAR ARMANDO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 0 | 8360.28 | 0 | 535.29 | 1275.28 | 7085 |
| LEDEZMA OLIVARES VICTOR MANUEL | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.37 | 339.79 | 3018.05 | 4151 |
| LEON ISLAS MIGUEL ANGEL | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 7022 | 0.43 | 537.58 | 3535 | 3487 |
| LOPEZ BARRIENTOS PEDRO | ASEO PUBLICO TURNO NOCTURNO | "R" ASEADOR | 293.27 | 4399.05 | 0 | 0 | 0 | 0 | 7399.05 | 0.36 | 339.79 | 846.05 | 6553 |
| MARCELO GUTIERREZ JUAN GABRIEL | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 0 | 6952 | 0.13 | 537.58 | 5219 | 1733 |
| MARISCAL DE LA CRUZ ESPIRIDION | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 1000 | 9104 | 0.01 | 749.01 | 7134 | 1970 |
| MARQUEZ PONCE EZEQUIEL | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7769.05 | 0.37 | 339.79 | 910.05 | 6859 |
| MARTINEZ JOSE DE JESUS | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0.46 | 0 | 0 | 170 | 6216.15 | 0 | 339.79 | 3043.15 | 3173 |
| MORA ALVAREZ LEOPOLDO ALBERTO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 6830 | 0.49 | 535.29 | 3055 | 3775 |
| MUNDO AQUINO MARCOS | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0 | 0 | 0 | 170 | 8626 | 0.34 | 536.44 | 4083 | 4543 |
| PEREZ ROSALES JOSE LUIS | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 170 | 8530.28 | 0 | 535.29 | 3015.28 | 5515 |
| PEÑA CASTELLON NICOLAS | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.47 | 0 | 0 | 0 | 7336.47 | 0 | 606.39 | 4924.47 | 2412 |
| PEÑA PAZ JUAN DIEGO | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 6008.96 | 0.37 | 362.57 | 4473.96 | 1535 |
| PIZA MORENO JACINTO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 170 | 8530.28 | 0 | 535.29 | 4095.28 | 4435 |
| QUIÑONEZ PILLADO CESAR DAVID | ASEO PUBLICO TURNO NOCTURNO | SUBJEFE DE ASEO PUBLICO | 616.77 | 9251.55 | 0 | 0 | 0 | 0 | 9859.93 | 0.13 | 1273.59 | 4152.93 | 5707 |
| REYNOSO TORRES ALBERTO | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 7169.05 | 0.32 | 339.79 | 5034.05 | 2135 |
| RODRIGUEZ PALOMINO GENARO | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0 | 0 | 0 | 170 | 5615.69 | 0.21 | 339.79 | 4241.69 | 1374 |
| RODRIGUEZ SALGADO FROILAN | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.3 | 0 | 0 | 170 | 8530.3 | 0 | 535.29 | 5172.3 | 3358 |
| TORRES VELAZQUEZ NOE JACOB | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.28 | 0 | 0 | 170 | 6930.28 | 0 | 535.29 | 3702.28 | 3228 |
| TRINIDAD CARRILLO CUITLAHUAC MOISES | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 293.27 | 4399.05 | 0.38 | 0 | 0 | 170 | 7316.07 | 0 | 339.79 | 4228.07 | 3088 |
| ASEO PUBLICO TURNO NOCTURNO | | | | 135243 | 2.97 | 0 | 0 | 3720 | 189468.82 | 5.1 | 12683.54 | 93919.82 | 95549 |
| ARECHIGA FRANCO JORGE RANGEL | CEMENTERIOS | AUXILIAR DE INTENDENCIA | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5336.65 | 0.06 | 333 | 3239.65 | 2097 |
| AVALOS SANCHEZ ELIAS LISARDO | CEMENTERIOS | PEON | 302.14 | 4532.1 | 0 | 0 | 0 | 0 | 5432.1 | 0.02 | 354.26 | 4032.1 | 1400 |
| CABELLO HERNANDEZ BENJAMIN | CEMENTERIOS | CHOFER DE RUTA | 331.15 | 4967.25 | 0.21 | 0 | 0 | 700 | 8267.46 | 0 | 406.56 | 3531.46 | 4736 |
| CABELLOS HERNANDEZ ALBERTO | CEMENTERIOS | PEON | 302.14 | 4532.1 | 0 | 0 | 0 | 699 | 7831.1 | 0.26 | 354.26 | 3284.1 | 4547 |
| JAIMES ROMAN NORBERTO | CEMENTERIOS | PEON | 302.14 | 4532.1 | 0 | 0 | 0 | 0 | 5332.1 | 0.33 | 354.26 | 941.1 | 4391 |

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|--------------------------------|--------------------|-------------------------|--------|----------|------|---|---------|------|-----------|------|---------|----------|-------|
| MANDUJANO PLIEGO CELESTINO | CEMENTERIOS | PEON | 302.14 | 4532.1 | 0 | 0 | 0 | 0 | 7132.1 | 0.33 | 354.26 | 2824.1 | 4308 |
| MENDOZA BERNAL CARLOS | CEMENTERIOS | JEFE DE CEMENTERIOS | 886.55 | 13298.25 | 0.13 | 0 | 0 | 0 | 13298.38 | 0 | 2110.38 | 2110.38 | 11188 |
| PEREZ URTIAGA SAUL | CEMENTERIOS | PEON | 234.71 | 3520.65 | 0.3 | 0 | 0 | 0 | 3520.95 | 0 | 98.08 | 502.95 | 3018 |
| PEÑA CASTELLON SALVADOR | CEMENTERIOS | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 0 | 0 | 8889.5 | 0.45 | 630.17 | 5174.5 | 3715 |
| REYES MEDINA JUAN MANUEL | CEMENTERIOS | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0 | 0 | 0 | 0 | 7289.5 | 0 | 630.17 | 5088.5 | 2201 |
| RIOS MALDONADO CECILIA | CEMENTERIOS | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 6937.95 | 0 | 14875.9 | 0.08 | 0 | 7755.9 | 7120 |
| ROJAS RAMOS JUAN | CEMENTERIOS | AUXILIAR DE INTENDENCIA | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 7937.09 | 0 | 333 | 2696.09 | 5241 |
| SANCHEZ PEÑALOZA EFRAIN | CEMENTERIOS | AUXILIAR DE INTENDENCIA | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5236.65 | 0.19 | 333 | 3685.65 | 1551 |
| VELAZQUEZ ORDOÑEZ OVIDIO | CEMENTERIOS | OFICIAL ALBAÑIL | 419.3 | 6289.5 | 0.3 | 0 | 0 | 0 | 9889.8 | 0 | 630.17 | 3887.8 | 6002 |
| CEMENTERIOS | | | | 78730.95 | 1.38 | 0 | 6937.95 | 1399 | 110269.28 | 1.72 | 6921.57 | 48754.28 | 61515 |
| AGUILAR DE LEON SEBASTIAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 962.58 | 6263 |
| AGUIRRE SAUSEDI LUIS | PARQUES Y JARDINES | PEON | 286.03 | 4290.45 | 0 | 0 | 0 | 0 | 5090.45 | 0.14 | 327.96 | 1530.45 | 3560 |
| ALEJO RIVERA ADRIAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 8225.58 | 0 | 364.41 | 2883.58 | 5342 |
| ALVARADO LOPEZ LEONARDO | PARQUES Y JARDINES | SUB JEFE | 616.77 | 9251.55 | 0.34 | 0 | 0 | 800 | 11585.43 | 0 | 1509.49 | 5573.43 | 6012 |
| ALVARADO MUÑOZ EDUARDO DAVID | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.07 | 0 | 0 | 299 | 5541.19 | 0 | 449.87 | 3799.19 | 1742 |
| ALVAREZ PRADO VERONICA | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7842.12 | 0.41 | 450.54 | 1349.12 | 6493 |
| ALVAREZ VILLA JOSE MANUEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7225.4 | 0.46 | 364.41 | 2483.4 | 4742 |
| ANDRADE GOMEZ JOSE TRINIDAD | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5525.58 | 0 | 364.41 | 962.58 | 4563 |
| ARREOLA CRUZ ENRIQUETA | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7225.4 | 0.15 | 364.41 | 4254.4 | 2971 |
| BARAJAS GARCIA JORGE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 5502.4 | 0.09 | 330.86 | 1234.4 | 4268 |
| BELTRAN RAMOS MARGARITA | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 7088.5 | 0.24 | 223.24 | 5065.5 | 2023 |
| CARDENAS LEPE MARTHA VALERIA | PARQUES Y JARDINES | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 9537.95 | 0.43 | 751.82 | 2261.95 | 7276 |
| CARDENAS RAMOS MAURICIO | PARQUES Y JARDINES | FONTANERO | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 7567.25 | 0.46 | 406.56 | 4860.25 | 2707 |
| CHAVARIN RIVERA SALVADOR | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.05 | 0 | 0 | 0 | 6298.45 | 0 | 459.55 | 3163.45 | 3135 |
| CHAVEZ MORA CARLOS | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.21 | 0 | 0 | 0 | 5967.46 | 0 | 406.56 | 3398.46 | 2569 |
| DE DIOS LERMA PABLO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 5425.4 | 0.08 | 364.41 | 4442.4 | 983 |
| DUEÑAS ROBLES JOSE MANUEL | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.28 | 0 | 0 | 0 | 7898.68 | 0 | 457.35 | 4911.68 | 2987 |
| ENCIZO PALOMERA ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.47 | 0 | 0 | 0 | 5625.87 | 0 | 364.41 | 1283.87 | 4342 |
| ESTRELLA VARGAS HECTOR JESUS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 962.58 | 6263 |
| FLORES CIBRIAN JUAN RAMON | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.27 | 0 | 0 | 0 | 8229.82 | 0 | 511.92 | 2194.82 | 6035 |
| GARCIA ARECHIGA HECTOR | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 6142.12 | 0.08 | 449.87 | 3514.12 | 2628 |
| GARCIA BAÑUELOS GERARDO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.27 | 0 | 0 | 0 | 8229.82 | 0 | 511.92 | 1152.82 | 7077 |
| GARCIA GOMEZ LUIS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7533.76 | 0.06 | 400.53 | 1498.76 | 6035 |
| GARCIA HERNANDEZ J REYES | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 962.58 | 6263 |
| GARCIA RUFINO JAIME | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 6042.12 | 0.24 | 449.87 | 4727.12 | 1315 |
| GONZALEZ NAJAR LUIS ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 332 | 5957.4 | 0.36 | 364.41 | 2952.4 | 3005 |
| GONZALEZ NAJAR OSCAR ALEJANDRO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7225.4 | 0.01 | 364.41 | 3691.4 | 3534 |
| GUERRA GONZALEZ FILIBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 962.58 | 6263 |
| GUTIERREZ GARCIA OSCAR ANTONIO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 6242.12 | 0.08 | 449.87 | 3140.12 | 3102 |
| IBARRA GARCIA GUSTAVO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.21 | 0 | 0 | 599 | 6566.46 | 0 | 406.56 | 3531.46 | 3035 |

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|----------------------------------|--------------------|----------------------------|--------|----------|------|---|---|------|-----------|------|----------|-----------|--------|
| ILDEFONSO MARTIN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 5525.4 | 0.15 | 364.41 | 1219.4 | 4306 |
| ISIORDIA QUEZADA JOSE ABRAHAM | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5425.58 | 0 | 364.41 | 2600.58 | 2825 |
| JOYA HERNANDEZ MARTIN HUGO | PARQUES Y JARDINES | BODEGUERO | 286.03 | 4290.45 | 0.09 | 0 | 0 | 0 | 5353.57 | 0 | 327.96 | 3486.57 | 1867 |
| JUAREZ PEREZ NOE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.49 | 0 | 0 | 0 | 5525.89 | 0 | 364.41 | 2595.89 | 2930 |
| LOPEZ MORA JOSE GUADALUPE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 5583.3 | 0 | 297.31 | 5583.3 | 0 |
| LOPEZ SUAREZ MIGUEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.37 | 0 | 0 | 0 | 7534.13 | 0 | 397.96 | 996.13 | 6538 |
| MARTINEZ BECERRA JOSE JUAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5525.58 | 0 | 364.41 | 2921.58 | 2604 |
| MARTINEZ SANCHEZ LUIS ENRIQUE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.38 | 0 | 0 | 0 | 5734.14 | 0 | 400.53 | 4880.14 | 854 |
| MEZA PEÑA IVAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 6142.12 | 0.08 | 449.87 | 3033.12 | 3109 |
| MORA GAYTAN ISIDORO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 4625.4 | 0.07 | 364.41 | 2817.4 | 1808 |
| MORENO RAMIREZ JUAN CARLOS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5425.58 | 0 | 364.41 | 2986.58 | 2439 |
| MUÑOZ GONZALEZ VICTOR HUGO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7842.12 | 0.32 | 450.54 | 5716.12 | 2126 |
| OCHOA HERNANDEZ LUIS ENRIQUE | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0.33 | 0 | 0 | 0 | 7088.83 | 0 | 594.16 | 4625.83 | 2463 |
| PALOMERA ROSAS MIGUEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 1162.58 | 6063 |
| PALOMERA VELASCO JOSE ANGEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 962.58 | 6263 |
| PEÑA ROBLES ANGEL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.3 | 0 | 0 | 0 | 5525.7 | 0 | 364.41 | 2824.7 | 2701 |
| PEÑA SANCHEZ FRANCISCO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5625.58 | 0 | 364.41 | 3123.58 | 2502 |
| PONCE MARTINEZ RAUL | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7225.4 | 0.36 | 364.41 | 4887.4 | 2338 |
| RAMOS PEÑA TEODORO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 3153.58 | 4072 |
| RAMOS ROBLES GERONIMO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5525.58 | 0 | 364.41 | 3275.58 | 2250 |
| REYES CAMBA JUAN | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7225.4 | 0.44 | 364.41 | 2744.4 | 4481 |
| REYES CAMBA RAMON | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 2883.58 | 4342 |
| RINCON FLORES JUAN | PARQUES Y JARDINES | JEFE DE PARQUES Y JARDINES | 886.55 | 13298.25 | 0 | 0 | 0 | 0 | 15071.35 | 0.11 | 2518.94 | 5548.35 | 9523 |
| RIOS MALDONADO MARIA ISABEL | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 454.68 | 6820.2 | 0 | 0 | 0 | 1499 | 10919.2 | 0.21 | 726.67 | 8132.2 | 2787 |
| ROBLES FAVIAN PORFIRIO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.21 | 0 | 0 | 0 | 7567.46 | 0 | 406.56 | 3110.46 | 4457 |
| RODRIGUEZ ZAVALA PABLO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 7533.76 | 0.34 | 397.96 | 2889.76 | 4644 |
| RUELAS JIMENEZ MARIA DEL ROSARIO | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6988.5 | 0.22 | 594.16 | 6018.5 | 970 |
| SAINEZ ESPARZA FERNANDO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.47 | 0 | 0 | 0 | 5625.87 | 0 | 364.41 | 2445.87 | 3180 |
| SAINEZ RANGEL HUGO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5625.58 | 0 | 364.41 | 3003.58 | 2622 |
| SANCHEZ GILDARDO | PARQUES Y JARDINES | FONTANERO | 331.15 | 4967.25 | 0.47 | 0 | 0 | 0 | 7567.72 | 0 | 406.56 | 4043.72 | 3524 |
| SOLORIO HERNANDEZ ROGELIO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 7898.4 | 0.49 | 457.35 | 4835.4 | 3063 |
| TORRES MORENO JUAN ALBERTO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 5525.58 | 0 | 364.41 | 962.58 | 4563 |
| VALERA ARAIZA CHRISTIAN ARTURO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0 | 0 | 0 | 0 | 5478.4 | 0.36 | 297.31 | 3489.4 | 1989 |
| VENEGAS JOYA MAXIMINO | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 8225.58 | 0 | 364.41 | 962.58 | 7263 |
| YERENA PEREZ JORGE ANTONIO | PARQUES Y JARDINES | CHOFER DE RUTA | 331.15 | 4967.25 | 0.2 | 0 | 0 | 0 | 7567.45 | 0 | 406.56 | 4213.45 | 3354 |
| YERENA RODRIGUEZ JORGE | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 8225.58 | 0 | 364.41 | 2883.58 | 5342 |
| ZEPEDA VALENCIA JESUS | PARQUES Y JARDINES | JARDINERO | 308.36 | 4625.4 | 0.18 | 0 | 0 | 0 | 7225.58 | 0 | 364.41 | 962.58 | 6263 |
| PARQUES Y JARDINES | | | | 335187.9 | 9.08 | 0 | 0 | 3529 | 464652.08 | 6.44 | 30110.27 | 205694.08 | 258958 |
| AGUILAR ESTRADA RICARDO | RASTRO | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 6629.55 | 0.09 | 406.56 | 1047.55 | 5582 |
| ALCARAZ HUERTA BLANCA AZUCENA | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.15 | 0 | 0 | 0 | 7856.95 | 0 | 295.36 | 3151.95 | 4705 |

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|---------------------------------------|--------|--------------------------------|--------|---------|------|-------|--------|-----|----------|------|---------|---------|------|
| ALVARADO VILLALVAZO OSCAR OCTAVIO | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0.18 | 0 | 0 | 0 | 5156.98 | 0 | 295.36 | 1936.98 | 3220 |
| ANGEL ESCOBEDO LEODEGARIO | RASTRO | SUPERVISOR DE INTENDENCIA | 315.36 | 4730.4 | 0 | 0 | 0 | 0 | 8645.76 | 0.26 | 375.84 | 2681.76 | 5964 |
| ARREOLA ROSALES JOSE DE JESUS ANTONIO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 5157.21 | 0 | 295.36 | 2608.21 | 2549 |
| BARRON GOMEZ JUAN | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 6857.21 | 0 | 295.36 | 2243.21 | 4614 |
| BRIONES ALCALA SANTIAGO RAMON | RASTRO | SUPERVISOR | 315.36 | 4730.4 | 0.39 | 0 | 0 | 399 | 8360.51 | 0 | 375.84 | 2047.51 | 6313 |
| CALDERA RANGEL J TRINIDAD | RASTRO | SUPERVISOR | 315.36 | 4730.4 | 0.37 | 0 | 0 | 0 | 6046.13 | 0 | 375.84 | 2487.13 | 3559 |
| CAMBA GONZALEZ HUMBERTO | RASTRO | COORD. RASTRO DE AVES | 516.9 | 7753.5 | 0.03 | 0 | 0 | 0 | 11270.43 | 0 | 815.61 | 3738.43 | 7532 |
| CASTILLO ARECHIGA JOSE FRANCISCO | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0.31 | 0 | 0 | 0 | 5523.16 | 0 | 324.31 | 843.16 | 4680 |
| CASTILLO ARECHIGA JUAN MANUEL | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0.42 | 0 | 0 | 0 | 6857.22 | 0 | 295.36 | 1728.22 | 5129 |
| CASTILLO ARECHIGA LUZ MARIA | RASTRO | SUPERVISOR DE INTENDENCIA | 315.36 | 4730.4 | 0.37 | 0 | 0 | 0 | 7646.13 | 0 | 375.84 | 3279.13 | 4367 |
| CHONA CALIXTO ARON | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.07 | 0 | 0 | 0 | 4556.87 | 0 | 295.36 | 1562.87 | 2994 |
| CONTRERAS RODRIGUEZ CARLOS | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.36 | 0 | 0 | 0 | 5323.21 | 0 | 295.36 | 814.21 | 4509 |
| CRUZ VILLA LEONARDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 0 | 0 | 7856.8 | 0.05 | 295.36 | 1264.8 | 6592 |
| CRUZ VILLA PEDRO | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.46 | 0 | 0 | 0 | 4891.21 | 0 | 295.36 | 2598.21 | 2293 |
| CURIEL GUZMAN SALVADOR | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.15 | 0 | 0 | 0 | 7655.1 | 0 | 353.25 | 1372.1 | 6283 |
| DIAZ GARCIA PEDRO | RASTRO | PESADOR DE CANAL | 291.72 | 4375.8 | 0 | 0 | 0 | 0 | 7267.52 | 0.29 | 337.26 | 3092.52 | 4175 |
| FARIAS ROJAS RAMON | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 6857.21 | 0 | 295.36 | 2472.21 | 4385 |
| GARCIA RICARDO OMAR | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.09 | 0 | 0 | 0 | 5156.89 | 0 | 295.36 | 2229.89 | 2927 |
| GARCIA MARTINEZ FIDELMAR | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 6857.21 | 0 | 295.36 | 2472.21 | 4385 |
| GARCIA RODRIGUEZ MARIO IVAN | RASTRO | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 8229.55 | 0.09 | 406.56 | 1047.55 | 7182 |
| GAYTAN SANCHEZ JUAN | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 0 | 0 | 5109.8 | 0.37 | 237.47 | 2466.8 | 2643 |
| GONZALEZ GAMEZ ALFREDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 5057.21 | 0 | 295.36 | 1314.21 | 3743 |
| GONZALEZ GAMEZ FELIPE | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0 | 0 | 0 | 0 | 5056.8 | 0.13 | 295.36 | 2014.8 | 3042 |
| GONZALEZ TOVAR JUAN MANUEL | RASTRO | CHOFER DE RUTA | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 8898.4 | 0.49 | 406.56 | 2069.4 | 6829 |
| GRADO TAPIA LUIS ENRIQUE | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.22 | 0 | 0 | 0 | 6857.02 | 0 | 295.36 | 2640.02 | 4217 |
| GUZMAN CABALLERO INOCENCIO | RASTRO | VIGILANTE | 304.23 | 4563.45 | 0.12 | 0 | 0 | 0 | 5767.8 | 0 | 357.67 | 2537.8 | 3230 |
| HERNANDEZ GUTIERREZ FIDEL | RASTRO | GUARDA RASTRO | 331.15 | 4967.25 | 0.06 | 0 | 0 | 0 | 6198.46 | 0 | 406.56 | 3758.46 | 2440 |
| HERRERA GONZALEZ CARLOS ALBERTO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 5257.21 | 0 | 295.36 | 2472.21 | 2785 |
| HUERTA VILLANO RAMIRO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 6857.21 | 0 | 295.36 | 2748.21 | 4109 |
| JASSO ESPINOZA ANA MARIA | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.46 | 0 | 0 | 0 | 4791.21 | 0 | 295.36 | 2478.21 | 2313 |
| LOPEZ OTHONIEL | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.23 | 0 | 0 | 0 | 6590.98 | 0 | 295.36 | 2194.98 | 4396 |
| LOPEZ GARCIA OSCAR ADRIAN | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.46 | 0 | 0 | 0 | 4791.21 | 0 | 295.36 | 2474.21 | 2317 |
| MAGALLANES MARTINEZ ANTONIO | RASTRO | LAVADOR DE MENUDO | 266.05 | 3990.75 | 0 | 0 | 0 | 0 | 6590.75 | 0.09 | 295.36 | 2262.75 | 4328 |
| MARISCAL LEDEZMA MARIA DEL ROSARIO | RASTRO | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 8400.48 | 0.41 | 751.82 | 5108.48 | 3292 |
| MOSQUEDA RIZO YUVANY ISRAEL | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.13 | 0 | 0 | 0 | 5156.93 | 0 | 295.36 | 2180.93 | 2976 |
| OCAMPO CUETO FERNANDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 138.9 | 3724.7 | 0 | 11019.45 | 0.15 | 0 | 6140.45 | 4879 |
| OCAMPO GARCIA LIBERIA VIRIDIANA | RASTRO | COORDINADOR DE INSPECTORES MVZ | 627.61 | 9414.15 | 0.43 | 0 | 0 | 0 | 9714.58 | 0 | 1280.73 | 6093.58 | 3621 |
| OROZCO GARCIA J FELIX | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 0 | 0 | 7856.8 | 0.33 | 295.36 | 2391.8 | 5465 |
| PADUA ARAIZA ROBERTO | RASTRO | ENC. DE MANTENIMIENTO | 494.68 | 7420.2 | 0.02 | 0 | 0 | 0 | 11009.58 | 0 | 854.83 | 5817.58 | 5192 |
| PEREZ TAPIA JUAN CARLOS | RASTRO | VELADOR | 240.11 | 3601.65 | 0 | 0 | 0 | 0 | 4841.76 | 0.47 | 142.82 | 2718.76 | 2123 |
| PEÑA SALAZAR JOSE PILAR | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.08 | 0 | 0 | 0 | 5256.88 | 0 | 295.36 | 2383.88 | 2873 |
| PONCE HERRERA ALEJANDRO | RASTRO | VIGILANTE | 318.57 | 4778.55 | 0 | 0 | 0 | 0 | 8015.69 | 0.05 | 379.32 | 996.69 | 7019 |

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|-------------------------------------|-------------------|---------------------------|--------|-----------|------|--------|---------|-----|-----------|------|----------|-----------|--------|
| PONCE HERRERA GABRIEL | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.3 | 0 | 0 | 0 | 5110.1 | 0 | 237.47 | 2941.1 | 2169 |
| PONCE HERRERA VICTOR | RASTRO | GUARDA RASTRO | 331.15 | 4967.25 | 0.38 | 0 | 0 | 0 | 6198.78 | 0 | 406.56 | 3507.78 | 2691 |
| RANGEL DOMINGUEZ IGNACIO | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 5157.21 | 0 | 295.36 | 2014.21 | 3143 |
| ROBLES LOPEZ CITLALY MAGDALENA | RASTRO | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 0 | 7738.07 | 0 | 751.82 | 1639.07 | 6099 |
| RODRIGUEZ HERNANDEZ MARCO ANTONIO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 5057.21 | 0 | 295.36 | 1984.21 | 3073 |
| RODRIGUEZ RIVERA EDUARDO BENJAMIN | RASTRO | ESTIBADOR | 266.05 | 3990.75 | 0.36 | 0 | 0 | 0 | 5423.21 | 0 | 295.36 | 3172.21 | 2251 |
| RODRIGUEZ ROSALES JOSE MARIA | RASTRO | PESADOR DE CANAL | 291.72 | 4375.8 | 0 | 0 | 0 | 0 | 7244.52 | 0.23 | 305.52 | 3282.52 | 3962 |
| RUELAS CHAVARIN AGAPITO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 0 | 299 | 5289.75 | 0.29 | 295.36 | 1817.75 | 3472 |
| RUIZ CAMACHO HECTOR ALONSO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.31 | 0 | 0 | 0 | 6857.11 | 0 | 295.36 | 2272.11 | 4585 |
| SANCHEZ PLAZOLA ALEJANDRO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.05 | 0 | 0 | 0 | 5156.85 | 0 | 295.36 | 1850.85 | 3306 |
| SOTO DUARTE LUIS EDUARDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 0 | 0 | 4522.85 | 0.49 | 295.36 | 295.85 | 4227 |
| TAPIA GARCIA JOSE ISRAEL | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.36 | 0 | 3990.75 | 0 | 11581.86 | 0 | 0 | 5488.86 | 6093 |
| TORRES PADILLA PATRICIO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0.41 | 0 | 0 | 0 | 6857.21 | 0 | 295.36 | 814.21 | 6043 |
| VELAZQUEZ ARROYO CARLOS JESUS | RASTRO | AUXILIAR DE MANTENIMIENTO | 315.36 | 4730.4 | 0.37 | 0 | 0 | 0 | 5946.13 | 0 | 375.84 | 2952.13 | 2994 |
| VILLAMAR BARBOSA ALICIA NOEMI | RASTRO | JEFE DE RASTRO | 922.99 | 13844.85 | 0.29 | 0 | 0 | 0 | 13845.14 | 0 | 2230.98 | 6919.14 | 6926 |
| VIRGEN ZEPEDA JOSE EDUARDO | RASTRO | DEGOLLADOR | 266.05 | 3990.75 | 0 | 0 | 0 | 0 | 5133.8 | 0.15 | 266.41 | 3172.8 | 1961 |
| RASTRO | | | | 278131.35 | 12.2 | 138.9 | 7715.45 | 698 | 406874.82 | 4.43 | 22990.81 | 156108.82 | 250766 |
| ACOSTA LOPEZ GUSTAVO | RELLENO SANITARIO | CHOFER | 328.02 | 4920.3 | 0.14 | 0 | 0 | 0 | 8176.48 | 0 | 399.05 | 3158.48 | 5018 |
| AGUILAR PLAZOLA MIGUEL ALEJANDRO | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0.17 | 0 | 0 | 0 | 9730.65 | 0 | 934.16 | 5786.65 | 3944 |
| AQUINO GUERRA DONNY ALONSO | RELLENO SANITARIO | CHOFER | 328.01 | 4920.15 | 0 | 0 | 0 | 0 | 5820.15 | 0.45 | 399.02 | 3138.15 | 2682 |
| ARCE SALCEDO JUAN ANTONIO | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0.21 | 0 | 0 | 0 | 5767.46 | 0 | 406.56 | 2961.46 | 2806 |
| ARREOLA BECERRA MARIA ASCENCION | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0.06 | 0 | 0 | 0 | 6198.46 | 0 | 406.56 | 2547.46 | 3651 |
| BECCERRA NOLASCO RIGOBERTO | RELLENO SANITARIO | CHOFER | 328.02 | 4920.3 | 0 | 0 | 0 | 0 | 6148.32 | 0.3 | 399.05 | 2685.32 | 3463 |
| BOBADILLA FLORES JOSE FRANCISCO | RELLENO SANITARIO | OPERADOR SANITARIO | 554.07 | 8311.05 | 0 | 329.51 | 6648.84 | 0 | 18443.47 | 0.24 | 0 | 7641.47 | 10802 |
| CORONA ORTEGA MARTIN JUVENTINO | RELLENO SANITARIO | BANDERERO | 249.69 | 3745.35 | 0.48 | 0 | 0 | 0 | 6345.83 | 0 | 268.66 | 756.83 | 5589 |
| DIAZ DUARTE LAURIANO | RELLENO SANITARIO | OPERADOR MAQ.PESADA | 519.44 | 7791.6 | 0.07 | 0 | 0 | 0 | 10911.11 | 0 | 934.16 | 3928.11 | 6983 |
| GARCIA HERNANDEZ DANIEL | RELLENO SANITARIO | OPERADOR DE TRACTOCAMION | 519.44 | 7791.6 | 0 | 0 | 0 | 0 | 8791.6 | 0.44 | 934.16 | 6684.6 | 2107 |
| GARCIA MORA LUIS FERNANDO | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 6032.83 | 0.26 | 406.56 | 4937.83 | 1095 |
| HERNANDEZ BALDERAS JOSE MARTIN RENE | RELLENO SANITARIO | OPERADOR SANITARIO | 554.07 | 8311.05 | 0 | 0 | 0 | 0 | 11465.12 | 0.12 | 1045.12 | 5556.12 | 5909 |
| HERNANDEZ CASILLAS JOSE LUIS | RELLENO SANITARIO | CHOFER | 328.01 | 4920.15 | 0.09 | 0 | 0 | 0 | 5920.24 | 0 | 399.02 | 4982.24 | 938 |
| HERNANDEZ GOMEZ MARIO HAARON | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0.3 | 0 | 0 | 0 | 8791.9 | 0 | 934.16 | 4750.9 | 4041 |
| IBARRA VALDES VIVIANO | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0.11 | 0 | 0 | 0 | 5767.36 | 0 | 229.09 | 2560.36 | 3207 |
| LANGARICA BECERRA FELIX | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0.34 | 0 | 0 | 0 | 11111.38 | 0 | 934.16 | 4619.38 | 6492 |
| LANGARICA BECERRA TEODORO | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 519.44 | 7791.6 | 0 | 0 | 0 | 0 | 10391.6 | 0.49 | 934.16 | 1928.6 | 8463 |
| LOPEZ VALENCIANO MANUEL ALBERTO | RELLENO SANITARIO | OPERADOR MAQ.PESADA | 519.44 | 7791.6 | 0.03 | 0 | 0 | 0 | 11729.11 | 0 | 1395.16 | 6285.11 | 5444 |
| NAVA ARECHIGA ABRAHAM | RELLENO SANITARIO | OPERADOR DE MAQUINARIA | 479.82 | 7197.3 | 0 | 0 | 0 | 0 | 10517.04 | 0.21 | 820.17 | 4877.04 | 5640 |
| ORTIZ FLORES AGUSTIN | RELLENO SANITARIO | OPERADOR SANITARIO "A" | 554.07 | 8311.05 | 0.35 | 0 | 0 | 0 | 9142.51 | 0 | 1066.01 | 5302.51 | 3840 |
| OÑATE J LUIS | RELLENO SANITARIO | CONTROL DE INGRESOS | 331.15 | 4967.25 | 0 | 0 | 0 | 0 | 5867.25 | 0.35 | 406.56 | 4162.25 | 1705 |
| PALOMERA BRAVO ARTURO | RELLENO SANITARIO | SUPERVISOR DE RESIDUOS | 554.07 | 8311.05 | 0 | 0 | 0 | 0 | 8711.05 | 0.16 | 1045.12 | 4041.05 | 4670 |
| PERCASTRE MENDOZA GABRIEL | RELLENO SANITARIO | JEFE DE RELLENO SANITARIO | 886.55 | 13298.25 | 0 | 0 | 0 | 0 | 13598.25 | 0.25 | 2110.38 | 8407.25 | 5191 |

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|---------------------------------------|--------------------------------|--------------------------------|---------|----------|------|--------|---------|------|-----------|------|----------|-----------|--------|
| TOVAR HERRERA ALICIA | RELLENO SANITARIO | AUXILIAR ADMINISTRATIVO | 405.9 | 6088.5 | 0 | 0 | 0 | 0 | 6988.5 | 0.28 | 594.16 | 4325.5 | 2663 |
| URRUTIA ROMERO URBANO | RELLENO SANITARIO | OPERADOR SANITARIO | 554.07 | 8311.05 | 0 | 0 | 0 | 0 | 9311.05 | 0.05 | 1045.12 | 5388.05 | 3923 |
| RELLENO SANITARIO | | | | 170943 | 2.35 | 329.51 | 6648.84 | 0 | 221678.72 | 3.6 | 18446.33 | 111412.72 | 110266 |
| ALCARAZ CISNEROS LUCILA DE LAS NIEVES | DIR. DE TURISMO Y DESARROLLO E | SUBDIRECTOR DE DESARROLLO EMPR | 1038.73 | 15580.95 | 0.17 | 0 | 0 | 0 | 15581.12 | 0 | 2639.31 | 9527.12 | 6054 |
| AVILA HERNANDEZ CARMEN PRISCILA | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR | 504.66 | 7569.9 | 0.3 | 0 | 0 | 0 | 7570.2 | 0 | 886.81 | 3624.2 | 3946 |
| CARRILLO FLORES FERNANDO | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR | 504.66 | 7569.9 | 0.45 | 0 | 0 | 0 | 7570.35 | 0 | 886.81 | 3155.35 | 4415 |
| CASTILLON RODRIGUEZ SIXTA MAGDALENA | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE "E" | 297.74 | 4466.1 | 0 | 0 | 0 | 899 | 5665.1 | 0.09 | 347.08 | 3139.1 | 2526 |
| CORTES GARCIA PATRICIA | DIR. DE TURISMO Y DESARROLLO E | "R" SECRETARIA | 377.13 | 5656.95 | 0.44 | 0 | 0 | 0 | 6057.39 | 0 | 516.83 | 1167.39 | 4890 |
| GARCIA JOYA EDUARDO ELISEO | DIR. DE TURISMO Y DESARROLLO E | JEFE DE FOMENTO TURISTICO | 862.96 | 12944.4 | 0 | 0 | 0 | 0 | 14944.4 | 0.01 | 2034.79 | 3523.4 | 11421 |
| GONZALEZ LOMELI RAMON ARMANDO | DIR. DE TURISMO Y DESARROLLO E | DIRECTOR | 1551.07 | 23266.05 | 0.13 | 0 | 0 | 0 | 23266.18 | 0 | 4558.13 | 14904.18 | 8362 |
| JIMENEZ RUIZ VICTOR MANUEL | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE ADMINISTRATIVO | 738.38 | 11075.7 | 0 | 0 | 11075.7 | 0 | 24151.4 | 0.49 | 0 | 15630.4 | 8521 |
| PULIDO IBARRA JOSE ISMAEL | DIR. DE TURISMO Y DESARROLLO E | VAQUERO | 253.95 | 3809.25 | 0 | 0 | 0 | 0 | 4809.25 | 0.47 | 275.62 | 772.25 | 4037 |
| ROSAS FLORES ROSA JAZMIN | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE ADMINISTRATIVO | 738.38 | 11075.7 | 0 | 0 | 0 | 0 | 11075.7 | 0.36 | 1635.64 | 2909.7 | 8166 |
| RUEZGA RENDON DULCE MARIA | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE "A" | 729.76 | 10946.4 | 0 | 0 | 0 | 0 | 11246.4 | 0.4 | 1608.03 | 9126.4 | 2120 |
| DIR. DE TURISMO Y DESARROLLO E | | | | 113961.3 | 1.49 | 0 | 11075.7 | 899 | 131937.49 | 1.82 | 15389.05 | 67479.49 | 64458 |
| AGUIRRE RUIZ RAMON | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6885 | 0.1 | 575.61 | 2683 | 4202 |
| ALONSO PALOMERA EDITH ISABEL | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5236.65 | 0.18 | 333 | 3885.65 | 1351 |
| ALVARADO CASTAÑEDA MARIA ANGELICA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.43 | 0 | 0 | 0 | 4937.08 | 0 | 333 | 1895.08 | 3042 |
| ALVARADO DUGAREL PEDRO | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0.43 | 0 | 0 | 0 | 7110.28 | 0 | 669.67 | 3391.28 | 3719 |
| ALVARADO LOPEZ DORA MARIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5236.65 | 0.49 | 333 | 2422.65 | 2814 |
| ALVARADO LOPEZ LAURA ELENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5237.09 | 0 | 333 | 2896.09 | 2341 |
| ANGUIANO TERRIQUEZ MARIA DE JESUS | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 578.22 | 0 | 5914.87 | 0.46 | 0 | 3826.87 | 2088 |
| ARCE BERNAL MA RITA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5336.65 | 0.45 | 333 | 4233.65 | 1103 |
| ARIAS JIMENEZ MARIA TRINIDAD | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.22 | 0 | 0 | 0 | 4536.87 | 0 | 333 | 2964.87 | 1572 |
| ARIAS MADRIGAL DELFINO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0.42 | 0 | 0 | 0 | 7973.81 | 0 | 443.81 | 3273.81 | 4700 |
| ARRIBEÑO TORNERO MARIA DEL ROCIO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5236.65 | 0.19 | 333 | 4518.65 | 718 |
| BOBADILLA ORNELAS CINTHYA LIZETH | DIRECCION DE MTTO. INM. E INTE | SECRETARIA | 462.53 | 6937.95 | 0.12 | 0 | 0 | 1000 | 8838.07 | 0 | 751.82 | 5373.07 | 3465 |
| CABALLERO CORTES JOSE DE JESUS | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.44 | 0 | 0 | 0 | 6885.44 | 0 | 575.61 | 3284.44 | 3601 |
| CALVILLO BRAVO MARIA ESTHER | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 7937.09 | 0 | 333 | 1895.09 | 6042 |
| CEDILLO PEREZ SARA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5336.65 | 0.17 | 333 | 4142.65 | 1194 |
| CERVANTES CARBAJAL ANTONIO | DIRECCION DE MTTO. INM. E INTE | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 9728.75 | 0.08 | 792.58 | 4664.75 | 5064 |
| CORONA LARA ESTHER | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 399 | 5736.09 | 0 | 333 | 2859.09 | 2877 |
| CRUZ BAUTISTA EUGENIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.22 | 0 | 0 | 0 | 4336.87 | 0 | 333 | 2352.87 | 1984 |
| DIAZ CRUZ OBDULIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 4936.65 | 0.22 | 333 | 2208.65 | 2728 |
| DUEÑAS CARDENAS OCIEL | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 0 | 0 | 7409.85 | 0.45 | 669.67 | 3069.85 | 4340 |
| EUAN VILLALOBOS MARIO GASPAR | DIRECCION DE MTTO. INM. E INTE | SUPERVISOR DE INTENDENCIA | 550 | 8250 | 0 | 0 | 0 | 549 | 9199 | 0.37 | 1032.08 | 4718 | 4481 |
| FLORES SEVILLA MARITZA ARELY | DIRECCION DE MTTO. INM. E INTE | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 0 | 7737.95 | 0.32 | 751.82 | 3783.95 | 3954 |
| GALLEGOS SALAS LUIS | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 6937.09 | 0 | 333 | 895.09 | 6042 |

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|-------------------------------------|--------------------------------|--------------------------------|---------|----------|------|---|---|------|----------|------|---------|----------|-------|
| GARCIA ARIAS ULISES | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5237.09 | 0 | 333 | 3262.09 | 1975 |
| GARCIA CRUZ YULIANA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5236.65 | 0 | 333 | 3418.65 | 1818 |
| GARCIA GOMEZ MARIA ELENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 6937.09 | 0 | 333 | 3064.09 | 3873 |
| GARCIA GOMEZ SEBASTIAN | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.26 | 0 | 0 | 0 | 7981.86 | 0 | 761.15 | 5336.86 | 2645 |
| GARCIA QUINTERO MARIBEL | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 31955.96 | 0 | 333 | 31955.96 | 0 |
| GINEZ ZEPEDA ABRAHAM | DIRECCION DE MTTO. INM. E INTE | CARPINTERO | 550 | 8250 | 0.37 | 0 | 0 | 0 | 9003.37 | 0 | 797.12 | 2937.37 | 6066 |
| GONZALEZ CABELLO JOSE FABIAN | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 0 | 0 | 11675 | 0.32 | 1208.3 | 5746 | 5929 |
| GONZALEZ COSIO EDELFINA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5337.09 | 0 | 333 | 895.09 | 4442 |
| GONZALEZ LOPEZ JUAN CARLOS | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACONDICIONADO | 465.44 | 6981.6 | 0.26 | 0 | 0 | 0 | 9581.86 | 0 | 761.15 | 4646.86 | 4935 |
| GONZALEZ MARQUEZ EUGENIO | DIRECCION DE MTTO. INM. E INTE | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.33 | 4558.13 | 11253.05 | 12013 |
| GONZALEZ MARTINEZ ADELA ELIZABETH | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.17 | 0 | 0 | 0 | 5236.82 | 0 | 332.99 | 4075.82 | 1161 |
| GUERRA TORRES MANUEL NOE | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 399 | 5985 | 0 | 0 | 0 | 0 | 6985 | 0.27 | 575.61 | 1344 | 5641 |
| HERNANDEZ LOPEZ JOSE MANUEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.26 | 0 | 0 | 499 | 7384.26 | 0 | 575.61 | 4606.26 | 2778 |
| HERNANDEZ MIRANDA EPIFANIA LUCINA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5336.65 | 0.24 | 333 | 3887.65 | 1449 |
| HIDALGO LOPEZ JORGE ALEJANDRO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6862 | 0.2 | 504.2 | 4172 | 2690 |
| HUERTA VILLANO ANTONIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0.39 | 0 | 0 | 0 | 6100.44 | 0 | 443.81 | 1859.44 | 4241 |
| HUERTA VILLANO J. EDUVIGES | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5237.09 | 0 | 333 | 1195.09 | 4042 |
| JASSO PALACIOS AMELIA DEL ROCIO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.17 | 0 | 0 | 0 | 5236.82 | 0 | 260.73 | 3718.82 | 1518 |
| JUAREZ PEREZ DANIEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6785 | 0.04 | 575.61 | 3848 | 2937 |
| LANGARICA MEDA JOSE DE JESUS | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.26 | 0 | 0 | 0 | 7981.86 | 0 | 761.15 | 1653.86 | 6328 |
| LAZO LOPEZ ALEJANDRO RAYMUNDO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 8585 | 0.07 | 575.61 | 4910 | 3675 |
| LOPEZ IBARRA SONIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5337.09 | 0 | 333 | 2395.09 | 2942 |
| LOPEZ LOZORNIO MA. LUZ | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5237.09 | 0 | 333 | 1245.09 | 3992 |
| MACHUCA SOLIS RIBAIL | DIRECCION DE MTTO. INM. E INTE | ELECTRICISTA | 475.25 | 7128.75 | 0 | 0 | 0 | 0 | 9728.75 | 0.28 | 792.58 | 3699.75 | 6029 |
| MARTINEZ FERNANDEZ ULISES ALEJANDRO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 365 | 5475 | 0 | 0 | 0 | 0 | 8075 | 0.15 | 487.8 | 3329 | 4746 |
| MARTINEZ MARTINEZ JOSE MANUEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 0 | 0 | 9975 | 0.32 | 1208.3 | 3063 | 6912 |
| MENESES NAVARRO JONATHAN ADRIAN | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6985 | 0.27 | 575.61 | 1344 | 5641 |
| MORA CUEVAS ANGEL ANTONIO | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.39 | 0 | 0 | 0 | 7881.99 | 0 | 761.15 | 5440.99 | 2441 |
| NOLASCO GONZALEZ JOBITA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5336.65 | 0.48 | 333 | 2438.65 | 2898 |
| OCHOA CORTEZ SILVIA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0 | 0 | 0 | 0 | 6100.05 | 0.01 | 443.81 | 4025.05 | 2075 |
| PADILLA GUERRA ROMUALDO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.06 | 0 | 0 | 0 | 4336.71 | 0 | 333 | 831.71 | 3505 |
| PALOMERA LEPE LUIS ALBERTO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 0 | 0 | 11675 | 0.24 | 1208.3 | 4860 | 6815 |
| PEÑA ALMARAZ RAFAEL | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.35 | 0 | 0 | 0 | 10581.95 | 0 | 761.15 | 5533.95 | 5048 |
| PILAS TORRES MIGUEL ANGEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6885 | 0.27 | 575.61 | 1344 | 5541 |
| QUINTERO ANDRADE LORENZO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0 | 0 | 0 | 1000 | 7200.05 | 0.24 | 443.81 | 1114.05 | 6086 |
| RAMOS CASTELLON EVERARDO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 6937.09 | 0 | 333 | 895.09 | 6042 |
| RAMOS GUERRERO ARTURO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.29 | 0 | 0 | 0 | 6585.29 | 0 | 575.61 | 1850.29 | 4735 |
| RAMOS NAZARIO NOEMI | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.09 | 0 | 0 | 0 | 4336.74 | 0 | 333 | 2638.74 | 1698 |
| RENDON MAYORGA EDGAR GUSTAVO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0.09 | 0 | 0 | 0 | 6862.09 | 0 | 504.2 | 5063.09 | 1799 |
| REYES TORRES MARIA TRINIDAD | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5213.65 | 0.08 | 301.54 | 2409.65 | 2804 |
| REYES TORRES SARA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 6937.09 | 0 | 333 | 3064.09 | 3873 |
| RIVERA ROMERO VICTOR ALONSO | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACONDICIONADO | 465.44 | 6981.6 | 0.25 | 0 | 0 | 0 | 7581.85 | 0 | 761.15 | 2453.85 | 5128 |

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|--|--------------------------------|--------------------------------|---------|-----------|------|---|----------|------|-----------|-------|----------|-----------|--------|
| RIZO BARRON VICTORIANO | DIRECCION DE MTTO. INM. E INTE | SUBDIRECTOR | 1085.47 | 16282.05 | 0.16 | 0 | 0 | 0 | 16282.21 | 0 | 2804.21 | 4804.21 | 11478 |
| ROBLES GUITRON JOSE BENJAMIN | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0 | 0 | 0 | 0 | 9581.6 | 0.2 | 761.15 | 3766.6 | 5815 |
| ROBLES LOPEZ ISRAEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6985 | 0.27 | 575.61 | 4730 | 2255 |
| RODRIGUEZ AYALA GRACIELA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5337.09 | 0 | 333 | 4564.09 | 773 |
| RODRIGUEZ MARTINEZ CARLOS ANTONIO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6885 | 0.27 | 575.61 | 3344 | 3541 |
| RODRIGUEZ MEDINA IRMA ALICIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 4336.65 | 0 | 9673.3 | 0.38 | 0 | 7031.3 | 2642 |
| RODRIGUEZ RAMOS CARLOS GUSTAVO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6885 | 0.48 | 672.4 | 3441 | 3444 |
| RODRIGUEZ ROMERO CESAR FRANCISCO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 399 | 5985 | 0 | 0 | 0 | 0 | 6585 | 0.27 | 575.61 | 2064 | 4521 |
| ROMERO JOYA BRATLEG | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 465.44 | 6981.6 | 0.04 | 0 | 0 | 499 | 8380.64 | 0 | 903.35 | 5967.64 | 2413 |
| ROMERO JOYA SERGIO | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 433.99 | 6509.85 | 0 | 0 | 0 | 0 | 7109.85 | 0.45 | 669.67 | 2463.85 | 4646 |
| RUBIO ALVARADO JOSE LUIS | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0 | 0 | 0 | 0 | 10075 | 0.32 | 1208.3 | 5658 | 4417 |
| SALCEDO ANGULO MIGUEL ANGEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 447.53 | 6712.95 | 0 | 0 | 0 | 0 | 7712.95 | 0.08 | 703.76 | 1562.95 | 6150 |
| SALDAÑA FERNANDEZ PETRA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5237.09 | 0 | 333 | 3211.09 | 2026 |
| SANCHEZ BONILLA ANTONIA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 346.67 | 5200.05 | 0 | 0 | 5200.05 | 2100 | 13300.1 | 0.05 | 0 | 6318.1 | 6982 |
| SANTIAGO GONZALEZ ELIAS | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 605 | 9075 | 0.18 | 0 | 0 | 0 | 9075.18 | 0 | 1350.5 | 7376.18 | 1699 |
| SILVA SUAREZ ALICIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5336.65 | 0.3 | 333 | 4481.65 | 855 |
| TOVAR GARCIA MARIA DE LOURDES | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 5337.09 | 0 | 333 | 2611.09 | 2726 |
| TULA ARRIAGA RODRIGO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 6936.65 | 0.11 | 309.45 | 1071.65 | 5865 |
| URIBE MELENDEZ AMPARO GUADALUPE | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.14 | 0 | 0 | 0 | 5136.79 | 0 | 333 | 3396.79 | 1740 |
| URIBE MELENDRES KARINA JANET | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 6913.65 | 0.15 | 301.54 | 4808.65 | 2105 |
| VILLASEÑOR GONZALEZ ARTURO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.2 | 0 | 0 | 0 | 6913.85 | 0 | 301.54 | 3818.85 | 3095 |
| VIRGEN JOYA ALMA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 399 | 5635.65 | 0.16 | 333 | 4276.65 | 1359 |
| VIRGEN JOYA JULIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0 | 0 | 0 | 0 | 5236.65 | 0.1 | 333 | 3662.65 | 1574 |
| WHITNEY FLETES MARIA LUISA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 289.11 | 4336.65 | 0.44 | 0 | 0 | 0 | 6937.09 | 0 | 333 | 3064.09 | 3873 |
| DIRECCION DE MTTO. INM. E INTE | | | | 519378 | 13.7 | 0 | 10114.92 | 6445 | 669882.27 | 10.88 | 51722.16 | 339560.27 | 330322 |
| ARECHIGA ORDOÑEZ FABIOLA ESTEFANIA | DIR. DE DESARROLLO INSTITUCION | AUX. TECNICO DE INFORMACION | 405.9 | 6088.5 | 0.01 | 0 | 0 | 700 | 7788.51 | 0 | 594.16 | 6138.51 | 1650 |
| BARBOSA PADILLA CLAUDIA DE MARIA KONSTAN | DIR. DE DESARROLLO INSTITUCION | DIRECTOR | 1551.07 | 23266.05 | 0 | 0 | 0 | 0 | 23266.05 | 0.33 | 4558.13 | 7234.05 | 16032 |
| CERDA CHAVEZ KARLA YASBETH | DIR. DE DESARROLLO INSTITUCION | COORDINADOR SEG. Y O. DE PROGR | 800.79 | 12011.85 | 0.12 | 0 | 0 | 0 | 12211.97 | 0 | 1835.61 | 3216.97 | 8995 |
| CURIEL DAVILA MARIA ELIZABETH | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 462.53 | 6937.95 | 0.41 | 0 | 0 | 0 | 9538.36 | 0 | 751.82 | 6826.36 | 2712 |
| FLORES MEZA CONSUELO DEL CARMEN | DIR. DE DESARROLLO INSTITUCION | JEFE DE VALUACION SEGUI Y PROG | 886.55 | 13298.25 | 0 | 0 | 0 | 1750 | 15048.25 | 0.02 | 2110.38 | 9635.25 | 5413 |
| HERNANDEZ SOTO ARTURO | DIR. DE DESARROLLO INSTITUCION | COORDINADOR SEG. Y O. DE PROGR | 800.79 | 12011.85 | 0.49 | 0 | 0 | 0 | 12012.34 | 0 | 1835.61 | 6306.34 | 5706 |
| ORTEGA RUIZ ANTONIO | DIR. DE DESARROLLO INSTITUCION | JEFE DE ARCHIVO MUNICIPAL | 762.86 | 11442.9 | 0.11 | 0 | 0 | 1499 | 12942.01 | 0 | 1714.07 | 5671.01 | 7271 |
| PRECIADO PINEDO ALEJANDRO | DIR. DE DESARROLLO INSTITUCION | JEFE DE TRANSPARENCIA | 853.37 | 12800.55 | 0 | 0 | 0 | 0 | 12800.55 | 0.41 | 2004.07 | 3476.55 | 9324 |
| VALLEJO FLETES JUAN FRANCISCO | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 462.53 | 6937.95 | 0 | 0 | 0 | 1499 | 8436.95 | 0.07 | 751.82 | 1753.95 | 6683 |
| DIR. DE DESARROLLO INSTITUCION | | | | 104795.85 | 1.14 | 0 | 0 | 5448 | 114044.99 | 0.83 | 16155.67 | 50258.99 | 63786 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 4991.82 | 3510 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5445.82 | 3056 |

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|--------------------------|-----------------|--------|----------|------|-------|---------|---|----------|------|---------|---------|-------|
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8901.82 | 0 | 1043.12 | 1997.82 | 6904 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.18 | 0 | 0 | 0 | 8901.93 | 0 | 1043.12 | 6991.93 | 1910 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 3497.82 | 5004 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8901.75 | 0.17 | 1043.12 | 7076.75 | 1825 |
| SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 12170.8 | 0.19 | 1655.96 | 2940.8 | 9230 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.21 | 0 | 0 | 0 | 8501.96 | 0 | 1043.12 | 5805.96 | 2696 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.42 | 1326.81 | 5209.85 | 5020 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8901.75 | 0.05 | 1043.12 | 7757.75 | 1144 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.09 | 54.75 | 6087.95 | 0 | 15044.54 | 0 | 0 | 9789.54 | 5255 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5163.82 | 3338 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.17 | 1326.81 | 6583.85 | 3646 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4669.82 | 3732 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 7588.24 | 2642 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10629.85 | 0.48 | 1326.81 | 8302.85 | 2327 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.47 | 1326.81 | 9151.85 | 1078 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10629.85 | 0.05 | 1326.81 | 8463.85 | 2166 |
| SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 769.36 | 11540.4 | 0 | 0 | 0 | 0 | 12768.4 | 0.26 | 1734.9 | 10705.4 | 2063 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 1106.9 | 0 | 9608.65 | 0.36 | 806.69 | 7012.65 | 2596 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 4855.82 | 3646 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10630.24 | 0 | 1326.81 | 2434.24 | 8196 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 1660.35 | 0 | 10162.1 | 0.29 | 688.47 | 5612.1 | 4550 |
| SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 816.47 | 12247.05 | 0.2 | 0 | 0 | 0 | 13475.25 | 0 | 1885.85 | 3294.25 | 10181 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5281.82 | 3220 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10630.24 | 0 | 1326.81 | 6562.24 | 4068 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8301.75 | 0.14 | 1043.12 | 5085.75 | 3216 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10630.24 | 0 | 1326.81 | 6434.24 | 4196 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.09 | 1043.12 | 4733.75 | 3768 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5445.82 | 3056 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 8663.24 | 1567 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5171.82 | 3230 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.02 | 0 | 0 | 0 | 8601.77 | 0 | 1006.42 | 6967.77 | 1634 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.47 | 1043.12 | 7073.75 | 1328 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8901.82 | 0 | 1043.12 | 1997.82 | 6904 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10644.85 | 0.37 | 1326.81 | 8300.85 | 2344 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8901.75 | 0.23 | 688.47 | 3303.75 | 5598 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8601.75 | 0 | 1043.12 | 6153.75 | 2448 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.39 | 0 | 0 | 0 | 8502.14 | 0 | 1043.12 | 6507.14 | 1995 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.22 | 0 | 0 | 0 | 8501.97 | 0 | 1043.12 | 6767.97 | 1734 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.2 | 1043.12 | 7264.75 | 1237 |

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|-----------------------|--------------------------|--------------------------|---------|----------|------|---|---------|---|----------|------|---------|----------|-------|
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 806.69 | 7522.82 | 979 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.22 | 0 | 0 | 0 | 8901.97 | 0 | 1043.12 | 4739.97 | 4162 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.31 | 0 | 0 | 0 | 8502.06 | 0 | 924.91 | 2433.06 | 6069 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.19 | 1043.13 | 7684.75 | 817 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8601.75 | 0.07 | 1043.12 | 4880.75 | 3721 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 6434.24 | 3796 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10630.24 | 0 | 1326.81 | 2434.24 | 8196 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 11345.24 | 0 | 1326.81 | 2434.24 | 8911 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.3 | 0 | 0 | 0 | 8502.05 | 0 | 1043.12 | 6378.05 | 2124 |
| | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14894.75 | 0.2 | 2047.9 | 3543.75 | 11351 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.36 | 0 | 0 | 0 | 8502.11 | 0 | 1043.12 | 5440.11 | 3062 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.43 | 0 | 2213.8 | 0 | 10715.98 | 0 | 394.33 | 10430.98 | 285 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.36 | 1043.12 | 7450.75 | 1051 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 4997.82 | 3504 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.15 | 0 | 0 | 0 | 8501.9 | 0 | 1043.12 | 7228.9 | 1273 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 2434.24 | 7796 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0 | 17636.47 | 0.02 | 0 | 9256.47 | 8380 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.14 | 1043.12 | 3762.75 | 4739 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.37 | 1326.81 | 7606.85 | 2623 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.48 | 1043.12 | 4180.75 | 4321 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5353.82 | 3048 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 6434.24 | 3796 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8901.82 | 0 | 1043.12 | 5979.82 | 2922 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8901.75 | 0.06 | 1043.12 | 7734.75 | 1167 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 6020.82 | 2481 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.2 | 0 | 0 | 0 | 8501.95 | 0 | 1043.12 | 6511.95 | 1990 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.18 | 1043.12 | 6095.75 | 2406 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.34 | 1043.12 | 4235.75 | 4266 |
| RUBIO AVALOS EVERARDO | SUBDIRECCION DE VIALIDAD | SUB DIRECTOR DE TRANSITO | 1279.98 | 19199.7 | 0 | 0 | 0 | 0 | 20332.7 | 0.3 | 3490.44 | 7198.7 | 13134 |
| | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.15 | 0 | 0 | 0 | 11607.75 | 0 | 1655.95 | 9526.75 | 2081 |
| | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 867.05 | 13005.75 | 0.32 | 0 | 0 | 0 | 13442.87 | 0 | 2047.9 | 9921.87 | 3521 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.41 | 0 | 0 | 0 | 8502.16 | 0 | 1043.12 | 4704.16 | 3798 |
| | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 1112.93 | 16693.95 | 0.3 | 0 | 0 | 0 | 17683.25 | 0 | 2901.09 | 11329.25 | 6354 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.19 | 0 | 0 | 0 | 8501.94 | 0 | 1043.12 | 5054.94 | 3447 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5497.82 | 3004 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 3997.82 | 4504 |
| | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 6243.24 | 3987 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.08 | 0 | 0 | 0 | 8901.83 | 0 | 1043.13 | 1997.83 | 6904 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.14 | 0 | 0 | 0 | 8501.89 | 0 | 1043.12 | 6837.89 | 1664 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.27 | 0 | 0 | 0 | 8902.02 | 0 | 1043.12 | 7156.02 | 1746 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.38 | 0 | 0 | 0 | 8502.13 | 0 | 1043.13 | 5645.13 | 2857 |
| | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 11770.8 | 0.12 | 1655.95 | 6342.8 | 5428 |

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|--------------------------|-----------------|--------|---------|------|---|---------|---|----------|------|---------|---------|------|
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 2434.24 | 7796 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 3874.15 | 0 | 12275.9 | 0.29 | 342.89 | 6780.9 | 5495 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.23 | 1326.81 | 4711.85 | 5518 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.39 | 0 | 0 | 0 | 8502.14 | 0 | 1043.12 | 6710.14 | 1792 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.04 | 0 | 0 | 0 | 8601.79 | 0 | 1043.12 | 5969.79 | 2632 |
| SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 7100.24 | 3130 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5206.82 | 3295 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5171.82 | 3330 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.42 | 1043.12 | 5983.75 | 2518 |
| SUBDIRECCION DE VIALIDAD | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 6041.82 | 2460 |

SUBDIRECCION DE VIALIDAD

877649.1 12.77 54.75 23244.9 0 944965.09 8.18 112055.69 562260.09 382705

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|--------------------------------|-----------------|--------|---------|------|--------|--------|---|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 258.39 | 5534.5 | 0 | 14294.64 | 0.44 | 0 | 11245.64 | 3049 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2597.82 | 5804 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11791.4 | 0.42 | 1422.19 | 5581.4 | 6210 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5445.82 | 2956 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.28 | 12.97 | 5547.75 | 2854 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.32 | 0 | 0 | 0 | 8402.07 | 0 | 1043.12 | 7088.07 | 1314 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.15 | 0 | 0 | 0 | 8601.9 | 0 | 1043.12 | 6148.9 | 2453 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.3 | 1043.13 | 6999.75 | 1402 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.44 | 1043.12 | 6677.75 | 1824 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11391.4 | 0.42 | 1422.19 | 4431.4 | 6960 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.02 | 0 | 0 | 0 | 8501.77 | 0 | 1043.12 | 6092.77 | 2409 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5688.82 | 2813 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.17 | 0 | 0 | 0 | 7817.72 | 0 | 939.7 | 3328.72 | 4489 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 6055.82 | 2446 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2505.82 | 5896 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8601.82 | 0 | 1043.12 | 3997.82 | 4604 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8601.75 | 0.06 | 1043.12 | 7613.75 | 988 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.08 | 0 | 0 | 0 | 8501.83 | 0 | 1043.13 | 1997.83 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 3823.24 | 6407 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.05 | 0 | 0 | 0 | 7817.6 | 0 | 939.7 | 3281.6 | 4536 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.26 | 0 | 0 | 0 | 10630.11 | 0 | 1326.81 | 6274.11 | 4356 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5344.82 | 3157 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.11 | 1043.12 | 5101.75 | 3400 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.11 | 1043.12 | 5101.75 | 3300 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4342.82 | 4059 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5590.82 | 2911 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9930.24 | 0 | 1326.81 | 2434.24 | 7496 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 4427.6 | 0 | 13432.35 | 0.23 | 327.86 | 10356.35 | 3076 |

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|--------------------------------|-----------------|---------|----------|------|---|--------|------|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 1006.71 | 15100.65 | 0.26 | 0 | 0 | 0 | 15915.91 | 0 | 2526.34 | 10749.91 | 5166 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.48 | 1043.12 | 5358.75 | 3043 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 980 | 11209.85 | 0.27 | 685.53 | 4020.85 | 7189 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4077.82 | 4324 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.46 | 1326.81 | 3237.85 | 6992 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.23 | 0 | 0 | 0 | 8501.98 | 0 | 1043.12 | 4471.98 | 4030 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.47 | 0 | 0 | 0 | 8402.22 | 0 | 1043.12 | 6437.22 | 1965 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 1499 | 12869.8 | 0.49 | 1655.95 | 5886.8 | 6983 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.22 | 0 | 0 | 0 | 10230.07 | 0 | 1326.81 | 6967.07 | 3263 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.41 | 0 | 0 | 0 | 9830.26 | 0 | 1326.81 | 8574.26 | 1256 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10645.24 | 0 | 1326.81 | 6748.24 | 3897 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UR | 610.16 | 9152.4 | 0 | 0 | 0 | 0 | 9352.4 | 0.47 | 1224.82 | 7858.4 | 1494 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5151.82 | 3250 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.2 | 0 | 0 | 0 | 8501.95 | 0 | 1043.12 | 5053.95 | 3448 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.09 | 1043.12 | 7637.75 | 864 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.28 | 12.97 | 5547.75 | 2954 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8301.82 | 0 | 1043.12 | 2997.82 | 5304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 9301.82 | 0 | 1043.12 | 1997.82 | 7304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 980 | 9381.82 | 0 | 1043.12 | 1997.82 | 7384 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.37 | 0 | 0 | 0 | 10945.22 | 0 | 1189.68 | 6730.22 | 4215 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 12407.6 | 0.34 | 1655.95 | 8826.6 | 3581 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5197.82 | 3304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.3 | 0 | 0 | 0 | 10230.15 | 0 | 1189.68 | 9191.15 | 1039 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 6434.24 | 3396 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.36 | 0 | 0 | 0 | 9302.11 | 0 | 1043.12 | 3214.11 | 6088 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 9829.85 | 0.41 | 1326.81 | 6158.85 | 3671 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8601.82 | 0 | 1043.12 | 4997.82 | 3604 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.5 | 1043.12 | 4091.75 | 4310 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 2434.24 | 7396 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 1106.9 | 980 | 10588.65 | 0.36 | 806.69 | 6275.65 | 4313 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8301.82 | 0 | 1043.12 | 3797.82 | 4504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5445.82 | 3056 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.2 | 0 | 0 | 0 | 8501.95 | 0 | 1043.12 | 6563.95 | 1938 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.23 | 1043.12 | 2302.75 | 6199 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8901.82 | 0 | 1043.12 | 3664.82 | 5237 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11791.4 | 0.16 | 1422.19 | 10029.4 | 1762 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11791.4 | 0.42 | 1422.19 | 6581.4 | 5210 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11391.4 | 0.42 | 1422.19 | 2581.4 | 8810 |

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|--------------------------------|-----------------|---------|----------|------|---|---------|---|----------|------|---------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.34 | 0 | 0 | 0 | 8302.09 | 0 | 1043.12 | 3134.09 | 5168 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4097.82 | 4304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.27 | 0 | 0 | 0 | 10630.12 | 0 | 1326.81 | 6369.12 | 4261 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.38 | 1326.81 | 6662.85 | 3567 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.37 | 0 | 0 | 0 | 8602.12 | 0 | 1043.12 | 5361.12 | 3241 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.21 | 0 | 0 | 0 | 9830.06 | 0 | 1326.81 | 4299.06 | 5531 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4240.82 | 4161 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5359.82 | 3142 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4045.82 | 4356 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5555.82 | 2946 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 9098.08 | 0.08 | 1191.87 | 4661.08 | 4437 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.06 | 1326.81 | 4519.85 | 5710 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 3762.82 | 4639 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.46 | 806.69 | 6180.75 | 2321 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14633.75 | 0.2 | 2047.9 | 3543.75 | 11090 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11391.4 | 0.42 | 1422.19 | 4605.4 | 6786 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.01 | 0 | 0 | 0 | 8601.76 | 0 | 1043.12 | 7147.76 | 1454 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5855.82 | 2546 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.13 | 0 | 0 | 0 | 10229.98 | 0 | 1326.81 | 6166.98 | 4063 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9730.24 | 0 | 1326.81 | 2434.24 | 7296 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14894.75 | 0.2 | 2047.9 | 4443.75 | 10451 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.26 | 924.91 | 4116.75 | 4285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0 | 0 | 0 | 0 | 7817.55 | 0.08 | 939.7 | 6972.55 | 845 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.4 | 1043.12 | 5127.75 | 3274 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10630.24 | 0 | 1326.81 | 2434.24 | 8196 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.31 | 0 | 1660.35 | 0 | 10162.41 | 0 | 688.47 | 5087.41 | 5075 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4597.82 | 3804 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 1112.93 | 16693.95 | 0.39 | 0 | 0 | 0 | 17738.89 | 0 | 2901.09 | 14423.89 | 3315 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 6199.24 | 4031 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5716.82 | 2785 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5555.82 | 2946 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8601.82 | 0 | 1043.12 | 5445.82 | 3156 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.28 | 0 | 0 | 0 | 8502.03 | 0 | 1043.12 | 3982.03 | 4520 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 0 | 0 | 14036.42 | 0 | 2084.76 | 4899.42 | 9137 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4193.82 | 4208 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.2 | 0 | 0 | 0 | 8601.95 | 0 | 1043.12 | 6617.95 | 1984 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.12 | 0 | 0 | 0 | 9929.97 | 0 | 1326.81 | 5132.97 | 4797 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11391.4 | 0.49 | 1422.19 | 5176.4 | 6215 |

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|--------------------------------|-----------------|--------|----------|------|---|---|------|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8904.75 | 0.48 | 1150.57 | 6759.75 | 2145 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5483.82 | 3018 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5445.82 | 3056 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 6434.24 | 3396 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 581.11 | 8716.65 | 0 | 0 | 0 | 0 | 9016.65 | 0.49 | 1131.75 | 2634.65 | 6382 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.09 | 1043.12 | 3585.75 | 4916 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.45 | 0 | 0 | 0 | 10630.3 | 0 | 1326.81 | 7647.3 | 2983 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 6148.82 | 2353 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0 | 0 | 0 | 0 | 12468.4 | 0.39 | 1734.9 | 10072.4 | 2396 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5545.82 | 2856 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 9829.85 | 0.05 | 1326.81 | 9586.85 | 243 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 3997.82 | 4504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.27 | 0 | 0 | 0 | 11999.07 | 0 | 1655.95 | 7898.07 | 4101 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 11770.8 | 0.2 | 1655.95 | 2940.8 | 8830 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.37 | 0 | 0 | 0 | 8502.12 | 0 | 1043.12 | 5620.12 | 2882 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.06 | 0 | 0 | 0 | 8501.81 | 0 | 1043.12 | 7036.81 | 1465 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.42 | 0 | 0 | 0 | 8602.17 | 0 | 1043.12 | 7809.17 | 793 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.28 | 1326.81 | 7028.85 | 3201 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.06 | 1043.12 | 3539.75 | 4962 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8601.82 | 0 | 1043.12 | 3386.82 | 5215 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.1 | 0 | 0 | 0 | 8301.85 | 0 | 1043.12 | 4895.85 | 3406 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.33 | 0 | 0 | 0 | 11791.73 | 0 | 1422.19 | 6201.73 | 5590 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11791.4 | 0.02 | 1422.19 | 3070.4 | 8721 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.19 | 0 | 0 | 0 | 7917.74 | 0 | 939.7 | 5834.74 | 2083 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 9829.85 | 0.19 | 1326.81 | 6116.85 | 3713 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0 | 0 | 0 | 0 | 8017.55 | 0.03 | 939.7 | 5611.55 | 2406 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0.34 | 0 | 0 | 0 | 14895.09 | 0 | 2047.9 | 7157.09 | 7738 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 999 | 11229.24 | 0 | 1326.81 | 4234.24 | 6995 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.48 | 0 | 0 | 1499 | 13107.08 | 0 | 1655.95 | 4301.08 | 8806 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.17 | 0 | 0 | 0 | 7917.72 | 0 | 939.7 | 4354.72 | 3563 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4836.82 | 3565 |
| DIRECCION DE SEGURIDAD PUBLICA | SUB OFICIAL | 958.94 | 14384.1 | 0.39 | 0 | 0 | 0 | 14684.49 | 0 | 2357.81 | 13307.49 | 1377 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.34 | 1326.81 | 6292.85 | 3937 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10630.24 | 0 | 1326.81 | 2434.24 | 8196 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 9929.85 | 0.19 | 1326.81 | 3825.85 | 6104 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.14 | 0 | 0 | 0 | 9729.99 | 0 | 1326.81 | 6389.99 | 3340 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 6006.24 | 4224 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.14 | 0 | 0 | 0 | 8501.89 | 0 | 1043.12 | 5973.89 | 2528 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10629.85 | 0.09 | 1326.81 | 7369.85 | 3260 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.27 | 1043.12 | 3837.75 | 4564 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.4 | 0 | 0 | 0 | 10230.25 | 0 | 1326.81 | 7935.25 | 2295 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.18 | 0 | 0 | 0 | 8901.93 | 0 | 1043.12 | 7427.93 | 1474 |

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|--------------------------------|-----------------|--------|----------|------|---|---|------|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.17 | 0 | 0 | 0 | 7917.72 | 0 | 939.7 | 3938.72 | 3979 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.37 | 0 | 0 | 0 | 12007.97 | 0 | 1655.95 | 5040.97 | 6967 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.07 | 0 | 0 | 0 | 12885.87 | 0 | 1655.95 | 9352.87 | 3533 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.11 | 0 | 0 | 0 | 9301.86 | 0 | 1043.12 | 5261.86 | 4040 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 498.72 | 7480.8 | 0.27 | 0 | 0 | 0 | 7481.07 | 0 | 867.77 | 2764.07 | 4717 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.48 | 1043.12 | 7013.75 | 1488 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5655.82 | 2746 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.13 | 0 | 0 | 0 | 10629.98 | 0 | 1326.81 | 4097.98 | 6532 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.32 | 0 | 0 | 0 | 10230.17 | 0 | 1326.81 | 5150.17 | 5080 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.05 | 1043.12 | 7264.75 | 1137 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.37 | 1043.12 | 4587.75 | 3914 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.4 | 0 | 0 | 0 | 8502.15 | 0 | 1043.12 | 3172.15 | 5330 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 2834.24 | 6996 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 6148.82 | 2353 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.09 | 0 | 0 | 1499 | 11428.94 | 0 | 1326.81 | 6659.94 | 4769 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.25 | 0 | 0 | 0 | 10991.65 | 0 | 1422.19 | 8050.65 | 2941 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.14 | 0 | 0 | 0 | 10229.99 | 0 | 1326.81 | 5751.99 | 4478 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8601.82 | 0 | 1043.12 | 5775.82 | 2826 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.36 | 0 | 0 | 0 | 8502.11 | 0 | 1043.12 | 5675.11 | 2827 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.34 | 1043.12 | 7945.75 | 556 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10629.85 | 0.43 | 1326.81 | 5262.85 | 5367 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10230.24 | 0 | 1326.81 | 2434.24 | 7796 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8601.75 | 0.05 | 1043.12 | 7054.75 | 1547 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8301.82 | 0 | 1043.12 | 1997.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14494.75 | 0.2 | 2047.9 | 5924.75 | 8570 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 6231.24 | 3599 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 12407.6 | 0.25 | 1655.95 | 10896.6 | 1511 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9730.24 | 0 | 1326.81 | 7249.24 | 2481 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.27 | 0 | 0 | 0 | 8502.02 | 0 | 1043.12 | 4512.02 | 3990 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8904.75 | 0.1 | 1150.57 | 6459.75 | 2445 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5555.82 | 2946 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11091.4 | 0.12 | 1422.19 | 9247.4 | 1844 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14494.75 | 0.31 | 2047.9 | 7747.75 | 6747 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0 | 0 | 0 | 0 | 12975.05 | 0.36 | 1885.85 | 11679.05 | 1296 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0.39 | 0 | 0 | 0 | 13875.44 | 0 | 1885.85 | 10749.44 | 3126 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5555.82 | 2946 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.15 | 0 | 0 | 0 | 9930 | 0 | 1326.81 | 4362 | 5568 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2497.82 | 5904 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5648.82 | 2853 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.11 | 0 | 0 | 0 | 8501.86 | 0 | 1043.12 | 4287.86 | 4214 |

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|--------------------------------|-----------------|---------|----------|------|---|---------|-----|----------|------|---------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5555.82 | 2946 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.46 | 0 | 0 | 0 | 8502.21 | 0 | 1043.12 | 3016.21 | 5486 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.21 | 1326.81 | 5963.85 | 4266 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.18 | 1326.81 | 9229.85 | 1000 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 6378.24 | 3452 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.09 | 0 | 0 | 0 | 8401.84 | 0 | 1043.12 | 6938.84 | 1463 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4197.82 | 4204 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11091.4 | 0.42 | 1422.19 | 7496.4 | 3595 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 1051.81 | 15777.15 | 0 | 0 | 0 | 0 | 15877.15 | 0.33 | 2685.45 | 5500.15 | 10377 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.11 | 1043.12 | 6937.75 | 1564 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.24 | 0 | 8301.75 | 0 | 16803.74 | 0 | 0 | 13543.74 | 3260 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4619.82 | 3782 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.01 | 0 | 0 | 0 | 9829.86 | 0 | 1326.81 | 8249.86 | 1580 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.02 | 0 | 0 | 0 | 8501.77 | 0 | 1043.12 | 6026.77 | 2475 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.23 | 1043.12 | 7835.75 | 666 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 9301.75 | 0.23 | 1043.12 | 5488.75 | 3813 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8901.82 | 0 | 1043.12 | 2997.82 | 5904 |
| DIRECCION DE SEGURIDAD PUBLICA | OFICIAL | 1130.99 | 16964.85 | 0 | 0 | 0 | 0 | 17264.85 | 0.08 | 2964.81 | 5915.85 | 11349 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.2 | 0 | 0 | 0 | 9104.95 | 0 | 1150.57 | 6135.95 | 2969 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.41 | 1043.13 | 6307.75 | 2094 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0.15 | 0 | 0 | 0 | 11370.95 | 0 | 1655.95 | 9019.95 | 2351 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.42 | 0 | 0 | 0 | 11391.82 | 0 | 1422.19 | 4431.82 | 6960 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 691.91 | 10378.65 | 0 | 0 | 0 | 0 | 11655.65 | 0.34 | 1486.76 | 5880.65 | 5775 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10629.85 | 0.42 | 1326.81 | 7210.85 | 3419 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10630.24 | 0 | 1326.81 | 6434.24 | 4196 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8901.75 | 0.05 | 1043.12 | 4894.75 | 4007 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8601.75 | 0.04 | 1043.12 | 6101.75 | 2500 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.24 | 0 | 3874.15 | 0 | 12776.14 | 0 | 33.55 | 10157.14 | 2619 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0.25 | 0 | 0 | 0 | 12768.65 | 0 | 1734.9 | 8674.65 | 4094 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8601.75 | 0.26 | 1043.12 | 6409.75 | 2192 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.29 | 0 | 0 | 0 | 8902.04 | 0 | 1043.12 | 7561.04 | 1341 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.34 | 1043.12 | 3758.75 | 4743 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.44 | 1043.12 | 3464.75 | 5037 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 840.96 | 12614.4 | 0.06 | 0 | 0 | 0 | 13659.01 | 0 | 1964.31 | 8689.01 | 4970 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 6148.82 | 2353 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 980 | 9381.82 | 0 | 1043.12 | 4558.82 | 4823 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.03 | 1043.13 | 5857.75 | 2644 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.48 | 0 | 0 | 0 | 8502.23 | 0 | 1043.12 | 6594.23 | 1908 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.49 | 1043.12 | 6583.75 | 1818 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.42 | 1043.12 | 5574.75 | 2927 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 12407.6 | 0.5 | 1655.95 | 10415.6 | 1992 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 581.11 | 8716.65 | 0.35 | 0 | 0 | 0 | 8917 | 0 | 1131.75 | 7462 | 1455 |

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|--------------------------------|--------------------|--------|----------|------|---|---------|-----|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4942.82 | 3459 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.21 | 1006.42 | 5347.75 | 3154 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 980 | 9381.82 | 0 | 1043.12 | 5442.82 | 3939 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.08 | 806.69 | 5000.75 | 3501 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.17 | 0 | 0 | 0 | 8301.92 | 0 | 1062.22 | 2016.92 | 6285 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.26 | 1043.12 | 4151.75 | 4250 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.31 | 1043.12 | 6127.75 | 2374 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.1 | 0 | 0 | 0 | 11091.5 | 0 | 1422.19 | 10170.5 | 921 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 1106.9 | 0 | 9608.65 | 0.35 | 806.7 | 6151.65 | 3457 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.48 | 0 | 0 | 0 | 8502.23 | 0 | 1043.12 | 5456.23 | 3046 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 498.72 | 7480.8 | 0.27 | 0 | 0 | 0 | 7481.07 | 0 | 867.77 | 1728.07 | 5753 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.02 | 0 | 0 | 0 | 8601.77 | 0 | 1043.12 | 5592.77 | 3009 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.47 | 0 | 0 | 0 | 8502.22 | 0 | 1043.12 | 4696.22 | 3806 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 9829.85 | 0.24 | 1326.81 | 3365.85 | 6464 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8945.3 | 0.48 | 1043.12 | 1998.3 | 6947 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.4 | 0 | 0 | 0 | 8602.15 | 0 | 1043.12 | 5027.15 | 3575 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.26 | 0 | 0 | 0 | 8502.01 | 0 | 1043.12 | 4897.01 | 3605 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5445.82 | 2956 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 3434.24 | 6396 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5236.82 | 3265 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5828.82 | 2673 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 12485.8 | 0.2 | 1655.95 | 2940.8 | 9545 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.28 | 0 | 0 | 0 | 10645.13 | 0 | 1326.81 | 6371.13 | 4274 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8901.82 | 0 | 1043.12 | 5920.82 | 2981 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.3 | 0 | 0 | 0 | 10230.15 | 0 | 1326.81 | 5105.15 | 5125 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14494.75 | 0.18 | 2047.9 | 11207.75 | 3287 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 12407.6 | 0.13 | 1655.95 | 4032.6 | 8375 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5479.82 | 3022 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0 | 17636.47 | 0.07 | 0 | 14833.47 | 2803 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.3 | 924.91 | 5150.75 | 3351 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5197.82 | 3204 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 6148.82 | 2253 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14894.75 | 0.1 | 2047.9 | 8450.75 | 6444 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0.03 | 0 | 3846.8 | 0 | 16615.23 | 0 | 913.23 | 10607.23 | 6008 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO UA | 654.46 | 9816.9 | 0.26 | 0 | 0 | 0 | 10117.16 | 0 | 1366.77 | 7191.16 | 2926 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4997.82 | 3404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5655.82 | 2746 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.11 | 0 | 0 | 0 | 8901.86 | 0 | 1043.12 | 4287.86 | 4614 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.35 | 0 | 0 | 0 | 11391.75 | 0 | 1422.19 | 6062.75 | 5329 |

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|--------------------------------|-----------------|--------|----------|------|--------|----------|------|----------|------|---------|----------|------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.11 | 0 | 6087.95 | 0 | 15078.65 | 0 | 0 | 10590.65 | 4488 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 5545.82 | 2856 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8901.75 | 0.18 | 1043.12 | 6112.75 | 2789 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.08 | 0 | 0 | 0 | 8501.83 | 0 | 1043.13 | 1997.83 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.3 | 0 | 0 | 0 | 8402.05 | 0 | 1043.12 | 3362.05 | 5040 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0 | 0 | 0 | 0 | 12768.4 | 0.07 | 1734.9 | 9801.4 | 2967 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0 | 0 | 0 | 0 | 13475.05 | 0.24 | 1885.85 | 9083.05 | 4392 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 559.18 | 8387.7 | 0 | 0 | 0 | 0 | 9258.75 | 0 | 942.04 | 9258.75 | 0 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 769.36 | 11540.4 | 0 | 0 | 0 | 0 | 13168.4 | 0.36 | 1734.9 | 6713.4 | 6455 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11391.4 | 0.42 | 1422.19 | 6766.4 | 4625 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 10229.85 | 0.5 | 1326.81 | 5301.85 | 4928 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5249.82 | 3252 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.21 | 1043.12 | 6181.75 | 2220 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5445.82 | 3056 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.27 | 1043.12 | 7197.75 | 1304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5403.82 | 3098 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.13 | 0 | 0 | 0 | 8501.88 | 0 | 1043.12 | 4458.88 | 4043 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.2 | 0 | 0 | 0 | 8501.95 | 0 | 1043.12 | 8046.95 | 455 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4997.82 | 3404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0 | 331.39 | 10614.11 | 0 | 24020.55 | 0.04 | 0 | 17108.55 | 6912 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5179.82 | 3322 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 3997.82 | 4504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.17 | 0 | 0 | 0 | 7817.72 | 0 | 939.7 | 1838.72 | 5979 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 4297.82 | 4104 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8901.82 | 0 | 1043.12 | 2997.82 | 5904 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0 | 0 | 0 | 3000 | 16075.05 | 0.13 | 1885.85 | 11003.05 | 5072 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0.47 | 0 | 0 | 0 | 10991.87 | 0 | 1422.19 | 7962.87 | 3029 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.03 | 1043.12 | 5162.75 | 3339 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 980 | 9481.75 | 0.21 | 1043.12 | 3742.75 | 5739 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 9829.85 | 0.24 | 1326.81 | 6135.85 | 3694 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.4 | 0 | 0 | 0 | 8402.15 | 0 | 1043.12 | 3845.15 | 4557 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.09 | 1043.12 | 6546.75 | 1855 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.12 | 1043.12 | 5636.75 | 2865 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.32 | 0 | 0 | 0 | 8402.07 | 0 | 1043.12 | 6592.07 | 1810 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 14894.75 | 0.4 | 2047.9 | 5241.75 | 9653 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8601.75 | 0.49 | 1043.12 | 3513.75 | 5088 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5997.82 | 2504 |

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|--------------------------------|-----------------|---------|----------|------|---|---------|------|----------|------|---------|----------|-------|
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 10645.24 | 0 | 1326.81 | 5434.24 | 5211 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 671.76 | 10076.4 | 0 | 0 | 0 | 0 | 11391.4 | 0.19 | 1422.19 | 9258.4 | 2133 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0 | 0 | 0 | 0 | 13442.55 | 0 | 2047.9 | 3543.55 | 9899 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 816.47 | 12247.05 | 0 | 0 | 0 | 0 | 13191.6 | 0 | 1885.85 | 13191.6 | 0 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.43 | 0 | 0 | 0 | 8502.18 | 0 | 1043.12 | 6078.18 | 2424 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 3497.82 | 4904 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5445.82 | 3056 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 12185.8 | 0.17 | 1655.95 | 8615.8 | 3570 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 1997.82 | 6404 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 5555.82 | 2946 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 3497.82 | 4904 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 9301.75 | 0.2 | 1043.12 | 5395.75 | 3906 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0 | 17636.47 | 0.43 | 0 | 13270.47 | 4366 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 6116.24 | 3714 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.49 | 1043.13 | 7067.75 | 1334 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.13 | 0 | 0 | 0 | 8501.88 | 0 | 1043.12 | 6194.88 | 2307 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 744.72 | 11170.8 | 0 | 0 | 0 | 0 | 11770.8 | 0.2 | 1655.95 | 2940.8 | 8830 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.08 | 0 | 3320.7 | 0 | 12225.53 | 0 | 441.26 | 9873.53 | 2352 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 8301.75 | 0 | 16803.5 | 0.05 | 0 | 9256.5 | 7547 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8401.82 | 0 | 1043.12 | 2097.82 | 6304 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0 | 0 | 0 | 0 | 9829.85 | 0.15 | 1326.81 | 6820.85 | 3009 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 867.05 | 13005.75 | 0.49 | 0 | 0 | 0 | 14234.24 | 0 | 2047.9 | 8725.24 | 5509 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 6606.24 | 3224 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 2697.82 | 5804 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 521.17 | 7817.55 | 0.38 | 0 | 0 | 0 | 7917.93 | 0 | 939.7 | 3644.93 | 4273 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 1112.93 | 16693.95 | 0 | 0 | 0 | 0 | 21484.71 | 0 | 2901.09 | 21484.71 | 0 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.3 | 0 | 0 | 0 | 8602.05 | 0 | 1043.12 | 7556.05 | 1046 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 641.99 | 9629.85 | 0.39 | 0 | 0 | 0 | 9830.24 | 0 | 1326.81 | 2434.24 | 7396 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.1 | 0 | 0 | 0 | 8601.85 | 0 | 1043.12 | 5919.85 | 2682 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.37 | 1043.12 | 5984.75 | 2517 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.24 | 0 | 0 | 0 | 8501.99 | 0 | 1043.12 | 5288.99 | 3213 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.46 | 1043.12 | 5013.75 | 3488 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8501.75 | 0.35 | 1043.12 | 7847.75 | 654 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 816.47 | 12247.05 | 0.2 | 0 | 0 | 3000 | 15975.25 | 0 | 1885.85 | 3294.25 | 12681 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.07 | 0 | 0 | 0 | 8501.82 | 0 | 1043.12 | 1997.82 | 6504 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.18 | 1043.12 | 3607.75 | 4794 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.37 | 0 | 0 | 0 | 8502.12 | 0 | 1043.12 | 4418.12 | 4084 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 8401.75 | 0.46 | 1043.12 | 4975.75 | 3426 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0 | 0 | 0 | 0 | 9301.75 | 0.06 | 1043.12 | 2913.75 | 6388 |
| DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 553.45 | 8301.75 | 0.37 | 0 | 0 | 0 | 8902.12 | 0 | 1043.12 | 5361.12 | 3541 |

