



Gobierno de  
**Juanacatlán**

**JUANACATLÁN**  
**SE TRANSFORMA**  
Trabajando juntos

**Nómina General**  
**Ayuntamiento de Juanacatlán**  
**Pago de Nómina del 16 al 31 de mayo de 2026**

|    | NOMBRE                            | PUESTO                            | DEPARTAMENTO                      | PARTIDA | CLAVE              | NIVEL | IMPORTE     | SUBSIDIO AL EMPLEO | ISR        | NETO        |
|----|-----------------------------------|-----------------------------------|-----------------------------------|---------|--------------------|-------|-------------|--------------------|------------|-------------|
| 1  | ANA ROSA VERGARA ANGEL            | PRESIDENTE MUNICIPAL              | PRESIDENCIA                       | 111-151 | JAY-01-02021-24/01 | I     | \$27,544.10 |                    | \$5,172.45 | \$22,371.65 |
| 2  | NOE ADEMAR RODRIGUEZ ZAVALA       | SINDICO                           | SINDICATURA                       | 111-151 | JAY-03-02021-24/01 | I     | \$15,582.00 |                    | \$2,396.57 | \$13,185.43 |
| 3  | JUAN DANIEL SALAS ACEVES          | SECRETARIO GENERAL                | SECRETARIA GENERAL                | 113-151 | JPM-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 4  | FERNANDO BERNARDINO RAMOS         | JEFATURA GABINETE                 | PRESIDENCIA                       | 113-151 | JJU-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 5  | JUAN ANTONIO GARCIA CHOLICO       | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-04-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 6  | ALFREDO VAZQUEZ ROSALES           | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$8,361.78  |
| 7  | ALMA ROSA VENEGAS GARCIA          | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-06-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 8  | KAREN ALEJANDRA ALVAREZ ALVAREZ   | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-07-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 9  | ALBERTO MURGUIA VACA              | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-08-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 10 | IRMA NAYELI MARQUEZ MEZA          | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-09-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 11 | OFELIA LUQUE MUÑOZ                | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-09-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 12 | FRANCISCO DE LA CERDA SUAREZ      | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-12-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 13 | SUSANA MELENDEZ VELAZQUEZ         | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-11-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 14 | ULIA YANELI VALLEJO MOREYRA       | DIRECTOR                          | DE CULTURA                        | 113-151 | JCU-01-02021-24/02 | II    | \$6,760.00  |                    | \$586.21   | \$6,173.79  |
| 15 | SANTIAGO ZAYYUM BRISEÑO GUTIERREZ | CHOFER A                          | CASA DE LA CULTURA                | 113-151 | JSG-13-02021-24/04 | IV    | \$5,594.16  |                    | \$559.68   | \$6,447.57  |
| 16 | FATIMA OLMOS GONZALEZ             | DIRECTOR                          | UNIDAD DE TRANSPARENCIA           | 113-151 | JUT-01-02021-24/01 | I     | \$6,760.00  |                    | \$586.21   | \$6,173.79  |
| 17 | FERNANDO TAPIA ARAMBULA           | DIRECCION DE RECURSOS HUMANOS     | OFICIALIA MAYOR ADMINISTRATIVA    | 113-151 | JCS-01-02021-24/01 | I     | \$8,500.00  |                    | \$889.06   | \$7,610.94  |
| 18 | ABRAHAM SANTILLAN CORTES          | ENC. HACIENDA MUNICIPAL           | HACIENDA MUNICIPAL                | 113-151 | JHM-01-02021-24/01 | I     | \$15,566.42 |                    | \$2,393.25 | \$13,173.17 |
| 19 | RAQUEL OROZCO RAMIREZ             | AUXILIAR DE EGRESOS               | HACIENDA MUNICIPAL                | 113-151 | JHM-02-02021-24/02 | II    | \$6,286.32  |                    | \$510.43   | \$5,775.89  |
| 20 | MARIA OFELIA GUTIERREZ GOMEZ      | AUXILIAR DE INGRESOS              | HACIENDA MUNICIPAL                | 113-151 | JHM-03-02021-24/02 | II    | \$6,286.32  |                    | \$510.43   | \$5,305.31  |
| 21 | FABIOLA BECERRA OROZCO            | DIRECTOR                          | CATASTRO                          | 113-151 | JCT-01-02021-24/01 | I     | \$6,760.00  |                    | \$586.21   | \$6,173.79  |
| 22 | JESUS ALEJANDRO CUELLAR ALVAREZ   | AUXILIAR ADMINISTRATIVO           | CATASTRO                          | 113-151 | JCT-03-02021-24/03 | III   | \$4,554.68  |                    | \$84.26    | \$3,637.09  |
| 23 | JESUS EMMANUEL ELIAS MACIAS       | CONTRALOR                         | ORGANO DE CONTROL INTERNO         | 113-151 | JCC-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,801.17 | \$10,993.35 |
| 24 | ERIKA GERALDINE SUTTO VILLANUEVA  | DIRECTOR                          | OBRAS PUBLICAS                    | 113-151 | JOP-02-02021-24/02 | I     | \$10,000.00 |                    | \$1,204.26 | \$8,795.74  |
| 25 | FRANCISCO REYNOZO JAUREGUI        | DIRECCION                         | AGUA POTABLE                      | 113-151 | JAP-01-02021-24/01 | I     | \$6,760.00  |                    | \$586.21   | \$6,173.79  |
| 26 | JOSE LUIS ATILANO DE LEON         | ALBAÑIL                           | OBRAS PUBLICAS                    | 113-151 | JAP-03-02021-24/03 | III   | \$4,729.55  |                    | \$778.42   | \$4,856.29  |
| 27 | VALENTE GARCIA CONTRERAS          | AUXILIAR DE PLANTA DE TRATAMIENTO | AGUA POTABLE                      | 113-151 | JAP-04-02021-24/03 | III   | \$4,400.00  |                    | \$67.43    | \$4,332.57  |
| 28 | MARTIN GARCIA ESPINOZA            | AUXILIAR AGUA POTABLE B           | AGUA POTABLE                      | 113-151 | JAP-06-02021-24/03 | III   | \$4,400.00  |                    | \$67.43    | \$4,332.57  |
| 29 | EFRAIN LOPEZ GARCIA               | AUXILIAR AGUA POTABLE B           | AGUA POTABLE                      | 113-151 | JAP-10-02021-24/03 | III   | \$5,194.00  |                    |            | \$4,805.99  |
| 30 | PEDRO HUMBERTO MURGUIA LOPEZ      | AUXILIAR AGUA POTABLE C           | AGUA POTABLE                      | 113-151 | JAP-07-02021-24/04 | IV    | \$3,981.03  |                    | \$21.84    | \$3,959.19  |
| 31 | JOSE ALFREDO CHOLICO TAPIA        | DIRECTOR                          | COMPRAS                           | 113-151 | JCO-01-02021-24/01 | I     | \$8,500.00  |                    | \$889.06   | \$7,110.94  |
| 32 | JOSE ANTONIO TAPIA VAZQUEZ        | COORDINADOR                       | SERVICIOS PUBLICOS GENERALES      | 113-151 | JDR-01-02021-24/01 | I     | \$8,000.00  |                    | \$799.46   | \$7,200.54  |
| 33 | OMAR ALEJANDRO FRANCO REYNOSO     | COORDINADOR                       | PLANEACION Y DESARROLLO MUNICIPAL | 113-151 | JDE-01-02021-24/01 | I     | \$8,000.00  |                    | \$799.46   | \$7,200.54  |

|    |                                  |                                |                              |         |                    |     |            |          |            |            |
|----|----------------------------------|--------------------------------|------------------------------|---------|--------------------|-----|------------|----------|------------|------------|
| 34 | JENNIFER VELAZQUEZ CASILLAS      | DIRECTOR                       | REGISTRO CIVIL               | 113-151 | JCO-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 35 | NESTOR ALONSO MARQUEZ RIOS       | DIRECCION                      | INSPECCION Y VIGILANCIA      | 113-151 | JDE-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 36 | JUAN MANUEL MEJIA NUÑO           | DIRECCION                      | PADRON Y LICENCIAS           | 113-151 | JDE-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 37 | JUAN GARCIA MARTINEZ             | DIRECCION                      | PROMOCION ECONOMICA          | 113-151 | JDE-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$4,923.79 |
| 38 | FRANCISCO JAVIER VELAZQUEZ PEREZ | DIRECCION                      | ALUMBRADO PUBLICO            | 113-151 | JDE-01-02021-24/01 | I   | \$7,280.00 |          | \$670.43   | \$6,609.57 |
| 39 | GERONIMO CORTES MORENO           | DIRECCION                      | PARQUES Y JARDINES           | 113-151 | JDE-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 40 | GAUDENCIO EZEQUIEL MACIAS OCHOA  | DIRECTOR                       | ECOLOGIA                     | 113-151 | JEC-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 41 | MARGARITA VELAZQUEZ ESTRADA      | DIRECCION                      | DESARROLLO SOCIAL            | 113-151 | JIM-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 42 | ABRAHAM VELAZQUEZ RODRIGUEZ      | DIRECCION                      | DESARROLLO RURAL             | 113-151 | JIM-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 43 | SANDRA ELIZABETH SOLIS ENCISO    | COORDINADOR VILLAS ANADALUCIA  | PARTICIPACION CIUDADANA      | 113-151 | JIM-01-02021-24/01 | I   | \$7,500.00 |          | \$709.86   | \$6,790.14 |
| 44 | DAMIAN OSORNO CALVILLO           | DIRECCION                      | DEPORTES                     | 113-151 | JIM-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 45 | CRISTIAN ALEXIS DE ALBA BALDERAS | DIRECCION                      | JUZGADO MUNICIPAL            | 113-151 | JIM-01-02021-24/01 | III | \$8,000.00 |          | \$799.46   | \$6,440.54 |
| 46 | HECTOR HUGO GUTIERREZ CERVANTES  | DIRECCION                      | JURIDICO                     | 113-151 | JIM-01-02021-24/01 | I   | \$8,700.00 |          | \$926.58   | \$7,773.42 |
| 47 | FABIAN PLAZA RAMOS               | DIRECCION                      | EDUCACION                    | 113-151 | JIM-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$6,173.79 |
| 48 | DANIEL MORENO NAVARRO            | JEFATURA                       | ASEO PUBLICO                 | 113-151 | JIM-01-02021-24/01 | I   | \$6,760.00 |          | \$586.21   | \$5,673.79 |
| 49 | MARTIN HERNANDEZ LOPEZ           | DIRECCION                      | PARTICIPACION CIUDADANA      | 113-151 | JUT-01-02021-24/01 | I   | \$7,072.00 |          | \$636.13   | \$6,435.87 |
| 50 | ANA VICTORIA ROBLES VELAZQUEZ    | DIRECCION                      | IGUALDAD SUSTANTIVA          | 113-151 | JUT-01-02021-24/01 | I   | \$6,360.00 |          | \$522.21   | \$5,837.79 |
| 51 | DIEGO ALEXIS ZAVALA VELAZQUEZ    | DIRECTOR                       | SERVICIOS MEDICOS            | 113-151 | JSM-01-02021-24/03 | I   | \$9,892.48 |          | \$1,181.29 | \$8,711.19 |
| 52 | MA DE JESUS OLIVA GONZALEZ       | PARAMEDICO                     | SERVICIOS MEDICOS            | 113-151 | JSM-05-02021-24/03 | III | \$4,722.63 |          | \$102.53   | \$4,620.10 |
| 53 | MANUEL JESUS RUIZ OROZCO         | PARAMEDICO                     | SERVICIOS MEDICOS            | 113-151 | JSM-07-02021-24/03 | III | \$4,722.63 |          | \$473.75   | \$4,620.10 |
| 54 | AARON ISRAEL CARRERO GARCIA      | PARAMEDICO                     | SERVICIOS MEDICOS            | 113-151 | JSM-10-02021-24/03 | III | \$4,722.63 |          | \$102.53   | \$4,620.10 |
| 55 | MARIA VERONICA MONTERO USEDÁ     | ENFERMERA                      | SERVICIOS MEDICOS            | 113-151 | JSM-12-02021-24/03 | III | \$4,703.39 |          | \$100.44   | \$4,602.95 |
| 56 | IDANIA ARISBED PRADO NUÑEZ       | ENFERMERA                      | SERVICIOS MEDICOS            | 113-151 | JSM-13-02021-24/03 | III | \$4,703.39 |          | \$100.44   | \$4,602.95 |
| 57 | GUADALUPE ANAHI RAMIREZ RAMIREZ  | ENFERMERA                      | SERVICIOS MEDICOS            | 113-151 | JSM-14-02021-24/03 | III | \$4,703.39 |          | \$100.44   | \$4,602.95 |
| 58 | JULIO CESAR CURIEL PEREZ         | CHOFER B                       | SERVICIOS PUBLICOS GENERALES | 113-151 | JSG-02-02021-24/03 | III | \$4,183.44 |          | \$43.87    | \$4,139.57 |
| 59 | MANUEL ESPINOZA VELAZQUEZ        | MECANICO A                     | SERVICIOS PUBLICOS GENERALES | 113-151 | JSG-05-02021-24/02 | II  | \$6,798.66 |          | \$592.40   | \$6,206.26 |
| 60 | GREGORIO JIMENEZ MORENO          | AUXILIAR DE ASEO PUBLICO A     | ASEO PUBLICO                 | 113-151 | JSG-06-02021-24/03 | III | \$4,749.26 |          | \$105.43   | \$4,643.83 |
| 61 | MAURO CERVANTES BRISEÑO          | AUXILIAR DE AGUA POTABLE       | AGUA POTABLE                 | 113-151 | JSG-09-02021-24/03 | III | \$4,400.00 |          | \$67.43    | \$4,332.57 |
| 62 | JUAN JAUREGUI IBARRA             | AUXILIAR DE ASEO PUBLICO D     | ASEO PUBLICO                 | 113-151 | JSG-10-02021-24/03 | III | \$3,853.74 |          | \$7.99     | \$3,845.75 |
| 63 | JOSE LUIS MUÑOZ RAMIREZ          | MANTENIMIENTO UNIDAD DEPORTIVA | SERVICIOS PUBLICOS GENERALES | 113-151 | JSG-12-02021-24/03 | III | \$4,528.44 |          | \$81.40    | \$4,447.04 |
| 64 | GREGORIO MEJIA VAZQUEZ           | VIGILANTE                      | RASTRO                       | 113-151 | JSG-17-02021-24/04 | IV  | \$3,781.03 |          | \$0.08     | \$3,780.95 |
| 65 | ELPIDIO GARCIA MALDONADO         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,440.00 | \$32.76  |            | \$3,472.76 |
| 66 | JOSE GARCIA MALDONADO            | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$2,268.62 | \$107.73 |            | \$2,376.35 |
| 67 | ABEL GARCIA IÑIGUEZ              | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$2,885.23 | \$68.26  |            | \$2,953.49 |
| 68 | PETRA CHILAR BARRIOS             | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$2,520.33 | \$91.62  |            | \$2,611.95 |
| 69 | EDUARDO BENITEZ LOMELI           | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,744.44 | \$3.90   |            | \$3,748.34 |
| 70 | J. JESUS RAMIREZ MARQUEZ         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,938.16 |          |            | \$3,938.16 |
| 71 | CATARINO GOMES CRUZ              | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$1,978.45 | \$126.30 |            | \$2,104.75 |
| 72 | AURELIO VENEGAS VIZCARRA         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$4,404.22 |          |            | \$4,404.22 |
| 73 | CESAR OCTAVIO NUÑEZ VACA         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,969.88 |          |            | \$3,969.88 |
| 74 | MARIA DELGADILLO HUERTA          | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$1,635.92 | \$148.22 |            | \$1,784.14 |
| 75 | DIONICIO VIZCARRA GAMON          | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,691.79 | \$9.63   |            | \$3,701.42 |
| 76 | RAFAEL HERMOSILLO BOTELLO        | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,274.76 | \$43.34  |            | \$3,318.10 |
| 77 | ANGEL CRUZ CABRERA               | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,987.02 |          |            | \$3,987.02 |

|     |                                  |                             |                                |         |  |     |            |         |          |            |
|-----|----------------------------------|-----------------------------|--------------------------------|---------|--|-----|------------|---------|----------|------------|
| 78  | ALFREDO LOZANO CORTES            | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,987.02 |         |          | \$3,487.02 |
| 79  | MA DE JESUS GARCIA ESPINOZA      | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$2,503.97 | \$92.67 |          | \$2,596.64 |
| 80  | RUVELIA CORTES ELIZONDO          | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$5,321.66 |         |          | \$5,321.66 |
| 81  | EMILIO MARQUEZ HERNANDEZ         | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$4,404.21 |         |          | \$4,404.21 |
| 82  | RITA VENEGAS PADILLA             | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$2,400.51 | \$99.29 |          | \$2,499.80 |
| 83  | VICTOR MANUEL PEREZ COSIO        | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,969.88 |         |          | \$3,969.88 |
| 84  | JAIRO IVAN REYES CORONA          | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$5,136.02 |         |          | \$5,136.02 |
| 85  | LILIA ROBLES IÑIGUEZ             | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$4,236.89 |         |          | \$4,236.89 |
| 86  | ANA MARIA VELAZQUEZ RODRIGUEZ    | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,691.78 | \$9.63  |          | \$3,701.41 |
| 87  | JAIME NAVARRO VIZCARRA           | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,969.88 |         |          | \$3,969.88 |
| 88  | RAMON GARCIA ESPINOZA            | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$4,026.73 |         |          | \$4,026.73 |
| 89  | ALEXIS MABEL CHAVEZ DUEÑAS       | JUBILADO VIUDEZ Y ORFANDAD  | SECRETARIA GENERAL             | 452-151 |  |     | \$8,085.00 |         |          | \$8,085.00 |
| 90  | ANTONIO ANGEL HUERTA             | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,507.01 | \$28.47 |          | \$3,535.48 |
| 91  | JOSE MARROQUIN VENEGAS           | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,966.88 |         |          | \$3,966.88 |
| 92  | J JESUS BRISEÑO AMANTE           | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$4,099.49 |         |          | \$4,099.49 |
| 93  | MARTIN BERNAL RUVALCABA          | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,691.78 | \$9.63  |          | \$3,701.41 |
| 94  | MARTHA FLORES PRADO              | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$5,739.09 |         |          | \$5,739.09 |
| 95  | FRANCISCO JAVIER SILVA DURAN     | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$4,722.63 |         |          | \$4,722.63 |
| 96  | JOSE FLORES VENEGAS              | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$4,452.00 |         |          | \$4,452.00 |
| 97  | ESTHER JAUREGUI FLORES           | JUBILADO                    | SECRETARIA GENERAL             | 452-151 |  |     | \$3,274.76 |         | \$443.07 | \$3,274.76 |
| 98  | CYNTHIA NAYELI ZAMORA ZARAGOZA   | AUXILIAR JURIDICO           | SECRETARIA GENERAL             | 122-151 |  | I   | \$5,700.00 |         | \$75.26  | \$5,256.93 |
| 99  | MARIA FERNANDA VACA MACIAS       | AUXILIAR SECRETARIA GENERAL | SECRETARIA GENERAL             | 122-151 |  | II  | \$4,472.00 |         | \$586.21 | \$3,896.74 |
| 100 | DANIELA VALDIVIA GARCIA          | JEFATURA                    | INSTITUTO DE LA JUVENTUD       | 122-151 |  | III | \$6,760.00 |         | \$78.31  | \$6,173.79 |
| 101 | MARIELA PEREZ GUTIERREZ          | JEFATURA                    | ATENCION CIUDADANA             | 122-151 |  | II  | \$4,500.00 |         | \$78.31  | \$4,421.69 |
| 102 | NANCY BEATRIZ GONZALEZ CASTRO    | JEFATURA                    | ARCHIVO                        | 122-151 |  | II  | \$4,500.00 |         | \$41.43  | \$4,421.69 |
| 103 | ALFREDO GUTIERREZ DE LEON        | JEFATURA                    | PROTOCOLO                      | 122-151 |  | II  | \$4,160.00 |         | \$97.89  | \$4,118.57 |
| 104 | RODOLFO CESAR MUNGUIA BELTRAN    | JEFATURA                    | EVENTOS                        | 122-151 |  | II  | \$4,680.00 |         | \$709.86 | \$4,582.11 |
| 105 | KARLA VALDIVIA GARCIA            | AUXILIAR                    | CASA DE LA CULTURA             | 122-151 |  | III | \$3,469.10 | \$30.90 |          | \$3,500.00 |
| 106 | ULISES DANIEL GARCIA LOPEZ       | AUX COMUNICACIÓN SOCIAL     | COMUNICACIÓN SOCIAL            | 122-151 |  | III | \$4,576.00 |         | \$586.21 | \$6,173.79 |
| 107 | BRIAN NOE PEREZ LOPEZ            | AUX COMUNICACIÓN SOCIAL     | COMUNICACIÓN SOCIAL            | 122-151 |  | III | \$4,160.00 |         | \$41.31  | \$4,118.69 |
| 108 | FRANCISCO JAIR REYNOSO MARTINEZ  | AUX COMUNICACIÓN SOCIAL     | COMUNICACIÓN SOCIAL            | 122-151 |  | II  | \$6,000.00 |         | \$475.71 | \$5,524.29 |
| 109 | EMA DE ANDA ROBLES               | RECURSOS HUMANOS            | OFICIALIA MAYOR ADMINISTRATIVO | 122-151 |  | II  | \$6,760.00 |         | \$586.21 | \$6,173.79 |
| 110 | LUIS ALEJANDRO GONZALEZ ACOSTA   | AUXILIAR                    | OFICIALIA MAYOR ADMINISTRATIVO | 122-151 |  | III | \$6,760.00 |         | \$586.21 | \$5,673.79 |
| 111 | MARTIN ACOSTA BARROQUIN          | AUXILIAR                    | OFICIALIA MAYOR ADMINISTRATIVO | 122-151 |  | III | \$6,760.00 |         | \$586.21 | \$6,173.79 |
| 112 | JAIME ALAN MORENO GALLARDO       | ACTIVADOR FISICO            | DEPORTES                       | 122-151 |  | III | \$3,109.43 | \$53.92 |          | \$3,163.35 |
| 113 | HAYDEE JOSSELYN CORTES UBALDO    | AUXILIAR DE TRANSPARENCIA   | UNIDAD DE TRANSPARENCIA        | 122-151 |  | III | \$4,680.00 |         | \$97.89  | \$4,582.11 |
| 114 | DOMINGO FABIAN QUINTERO BARRERA  | AUXILIAR DE TRANSPARENCIA   | UNIDAD DE TRANSPARENCIA        | 122-151 |  | III | \$3,032.20 | \$58.86 |          | \$3,091.06 |
| 115 | MAURA GRISELDA RUVALCABA RUIZ    | AUXILIAR ADMINISTRATIVO     | AGUA POTABLE                   | 122-151 |  | III | \$4,722.58 |         | \$102.52 | \$4,620.05 |
| 116 | MARIA JOSEFINA ESTUVIER CALDERON | AUXILIAR ADMINISTRATIVO     | AGUA POTABLE                   | 122-151 |  | III | \$4,220.00 |         | \$47.84  | \$4,172.16 |
| 117 | RICARDO ARTURO VAZQUEZ MATCHAIN  | CHOFER DE PIPA              | AGUA POTABLE                   | 122-151 |  | III | \$4,828.30 |         | \$443.32 | \$4,714.27 |
| 118 | FIDENCIO IVAN GONZALEZ ATILANO   | AUXILIAR AGUA POTABLE       | AGUA POTABLE                   | 122-151 |  | III | \$4,400.49 |         | \$67.48  | \$4,333.01 |
| 119 | J. GUADALUPE GUTIERREZ FLORES    | AUXILIAR DE AGUA POTABLE    | AGUA POTABLE                   | 122-151 |  | III | \$5,035.00 |         | \$370.71 | \$4,664.29 |
| 120 | ALBERTO GARCIA TOSTADO           | AUX. FONTANERO              | AGUA POTABLE                   | 122-151 |  | III | \$4,400.49 |         | \$67.48  | \$4,333.01 |
| 121 | JOSE ALFREDO GUTIERREZ PONCE     | AUX AGUA POTABLE            | AGUA POTABLE                   | 122-151 |  | III | \$4,400.49 |         | \$67.48  | \$4,333.01 |

|     |                                     |                               |                              |         |  |     |            |         |            |            |
|-----|-------------------------------------|-------------------------------|------------------------------|---------|--|-----|------------|---------|------------|------------|
| 122 | JUAN ORTIZ PEREZ                    | AUXILIAR EVENTUAL             | AGUA POTABLE                 | 122-151 |  | III | \$2,990.07 | \$61.56 | \$130.91   | \$3,051.63 |
| 123 | JOSE LUIS PADILLA IÑIGUEZ           | AUX AGUA POTABLE LOS ARCOS    | AGUA POTABLE                 | 122-151 |  | III | \$2,990.07 | \$61.56 |            | \$3,051.63 |
| 124 | JUAN MANUEL ANAYA ANDRADE           | AUXILIAR EVENTUAL             | AGUA POTABLE                 | 122-151 |  | III | \$5,000.00 |         | \$132.71   | \$8,200.39 |
| 125 | JOEL GOMEZ VELAZQUEZ                | FONTANERO                     | AGUA POTABLE                 | 122-151 |  | III | \$5,300.00 |         | \$399.55   | \$4,900.45 |
| 126 | TOMAS GUTIERREZ FLORES              | AUXILIAR AGUA POTABLE         | AGUA POTABLE                 | 122-151 |  | III | \$4,028.00 |         | \$26.95    | \$4,001.05 |
| 127 | JOSE ALBERTO ACEVES BRISEÑO         | AUXILIAR AGUA POTABLE         | AGUA POTABLE                 | 122-151 |  | III | \$4,028.00 |         | \$72.65    | \$3,955.35 |
| 128 | GABRIEL CORTES NIETO                | AUXILIAR AGUA POTABLE         | AGUA POTABLE                 | 122-151 |  | III | \$3,500.00 | \$28.92 |            | \$3,528.92 |
| 129 | CARLOS ANTONIO HERNANDEZ TORRES     | AUXILIAR AGUA POTABLE         | AGUA POTABLE                 | 122-151 |  | III | \$3,469.10 | \$30.90 | \$45.67    | \$3,500.00 |
| 130 | FELIPE DE JESUS PRECIADO SEGURA     | AUXILIAR AGUA POTABLE         | AGUA POTABLE                 | 122-151 |  | III | \$4,200.00 |         | \$7.99     | \$4,154.33 |
| 131 | JULIO ALBERTO CRUZ VALDIVIA         | AUXILIAR DE ALUMBRADO PUBLICO | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$3,853.74 |         | \$414.59   | \$3,845.75 |
| 132 | JOSE LUIS BUCIO MORALES             | AUXILIAR DE ALUMBRADO PUBLICO | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$5,438.22 |         | \$457.21   | \$5,023.63 |
| 133 | EYMARD CUITLAHUAC BENITEZ LLAMAS    | AUXILIAR DE ALUMBRADO PUBLICO | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$5,830.00 |         | \$86.35    | \$5,372.79 |
| 134 | CHRISTIAN EDUARDO TORRES ALVAREZ    | AUXILIAR DE ALUMBRADO PUBLICO | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$4,573.90 |         | \$47.84    | \$4,487.55 |
| 135 | VALERIA ELIZABETH MATA HERNANDEZ    | ENCARGADA                     | CENTRO COMUNITARIO VILLAS    | 122-151 |  | II  | \$4,220.00 |         | \$27.08    | \$4,172.16 |
| 136 | MARIA DEL CARMEN GARCIA VENEGAS     | AUXILIAR ADMINISTRATIVO       | CATASTRO                     | 122-151 |  | III | \$4,029.15 |         | \$45.67    | \$4,002.07 |
| 137 | ANGELICA JANNETH REYES MENDOZA      | AUXILIAR ADMINISTRATIVO       | CATASTRO                     | 122-151 |  | IV  | \$4,200.00 |         | \$47.88    | \$3,154.33 |
| 138 | IVONNE ALEJANDRA BAEZ VALADEZ       | AUXILIAR ADMINISTRATIVO       | CONTRALORIA                  | 122-151 |  | III | \$4,220.32 |         | \$75.06    | \$4,172.44 |
| 139 | MIRIAM RODRIGUEZ VAZQUEZ            | AUXILIAR ADMINISTRATIVO       | CONTRALORIA                  | 122-151 |  | III | \$4,472.00 |         | \$421.31   | \$4,396.94 |
| 140 | MOISES SOLORZANO HERMOSILLO         | AUXILIAR ADMINISTRATIVO       | CONTRALORIA                  | 122-151 |  | II  | \$5,500.00 |         | \$1,085.90 | \$5,078.69 |
| 141 | OLIMPIA RAZON VIRAMONTES            | AUXILIAR DE INGRESOS          | HACIENDA MUNICIPAL           | 122-151 |  | II  | \$5,245.88 |         | \$488.78   | \$4,852.22 |
| 142 | ALEJANDRA CASILLAS SALAS            | AUXILIAR DE INGRESOS          | HACIENDA MUNICIPAL           | 122-151 |  | II  | \$5,245.88 |         | \$510.43   | \$4,852.22 |
| 143 | FABIOLA ALEJANDRA SANDOVAL VALDEZ   | AUXILIAR DE INGRESOS          | HACIENDA MUNICIPAL           | 122-151 |  | III | \$6,286.32 |         | \$122.91   | \$4,975.89 |
| 144 | ENRIQUE COVARRUBIAS VAZQUEZ         | AUXILIAR                      | JURIDICO                     | 122-151 |  | II  | \$4,909.98 |         |            | \$4,387.07 |
| 145 | ERENDIRA PAULINA BARAJAS LOPEZ      | AUXILIAR                      | JURIDICO                     | 122-151 |  | II  | \$3,328.00 | \$39.93 | \$475.71   | \$3,367.93 |
| 146 | JANETH TAPIA GUTIERREZ              | AUXILIAR                      | JURIDICO                     | 122-151 |  | II  | \$6,000.00 |         | \$18.68    | \$5,524.29 |
| 147 | OLIVER RAMSES ESPINOSA PELAYO       | AUXILIAR                      | JURIDICO                     | 122-151 |  | II  | \$6,553.20 |         | \$45.67    | \$6,000.07 |
| 148 | JUAN PABLO VALE PEREZ               | AUXILIAR                      | JUEZ MUNICIPAL               | 122-151 |  | II  | \$3,952.00 |         | \$76.73    | \$3,933.32 |
| 149 | SUSANA VALLIN MALDONADO             | PATRIMONIO                    | SINDICATURA                  | 122-151 |  | II  | \$4,200.00 |         | \$23.91    | \$4,154.33 |
| 150 | MARIANA ALEJANDRA DAVILA PLASCENCIA | AUXILIAR ADMINISTRATIVO       | SINDICATURA                  | 122-151 |  | III | \$4,485.52 |         | \$432.34   | \$4,408.79 |
| 151 | JENNIFER ORTIZ OROZCO               | AUXILIAR ADMINISTRATIVO       | OBRAS PUBLICAS               | 122-151 |  | III | \$4,000.00 |         | \$96.15    | \$3,976.09 |
| 152 | ALFREDO ALVAREZ HUERTA              | EMPEDRADOR                    | OBRAS PUBLICAS               | 122-151 |  | III | \$5,601.37 |         | \$420.56   | \$5,169.03 |
| 153 | MARIO ALBERTO PRADO MARTINEZ        | AUXILIAR DE OBRA PUBLICA      | OBRAS PUBLICAS               | 122-151 |  | III | \$4,664.00 |         | \$646.15   | \$4,567.85 |
| 154 | OSCAR PRECIADO MUÑIZ                | OPERADOR DE MAQUINARIA        | OBRAS PUBLICAS               | 122-151 |  | III | \$4,664.00 |         |            | \$4,135.73 |
| 155 | PEDRO OCEGUERA RODRIGUEZ            | AUX.OBRAS PUBLICAS.           | OBRAS PUBLICAS               | 122-151 |  | III | \$4,690.47 |         | \$922.66   | \$5,694.04 |
| 156 | JAVIER CARMONA NUÑO                 | EMPEDRADOR                    | OBRAS PUBLICAS               | 122-151 |  | III | \$3,741.50 | \$4.22  | \$856.80   | \$3,745.72 |
| 157 | EVERARDO GONZALEZ CARMONA           | AUX.OBRAS PUBLICAS.           | OBRAS PUBLICAS               | 122-151 |  | III | \$4,240.00 |         | \$586.21   | \$4,792.58 |
| 158 | JUAN MANUEL MARTIN VAZQUEZ          | SUB DIRECTOR OBRAS PUBLICAS   | OBRAS PUBLICAS               | 122-151 |  | II  | \$8,320.00 |         | \$86.12    | \$7,463.20 |
| 159 | RICARDO EMMANUEL BARBA VELAZQUEZ    | AUXILIAR TECNICO              | OBRAS PUBLICAS               | 122-151 |  | III | \$6,760.00 |         | \$50.02    | \$6,173.79 |
| 160 | JOSE ANTONIO SUAREZ BECERRA         | AUX.OBRAS PUBLICAS.           | OBRAS PUBLICAS               | 122-151 |  | III | \$4,571.78 |         | \$86.12    | \$2,485.66 |
| 161 | KEVIN GIBRAN ZARATE URENDA          | AUX.OBRAS PUBLICAS.           | OBRAS PUBLICAS               | 122-151 |  | III | \$4,240.00 |         | \$553.11   | \$3,689.98 |
| 162 | JOSE MARIA BARRERA TABAREZ          | AUX.OBRAS PUBLICAS.           | OBRAS PUBLICAS               | 122-151 |  | III | \$4,571.78 |         | \$397.88   | \$4,485.66 |
| 163 | J GUADALUPE ROBLES GOMEZ            | AUX.OBRAS PUBLICAS.           | OBRAS PUBLICAS               | 122-151 |  | III | \$6,553.11 |         | \$388.67   | \$6,000.00 |
| 164 | JONATHAN ALEJANDRO MENDOZA MARTINEZ | INSPECTOR                     | INSPECCION Y REGLAMENTOS     | 122-151 |  | III | \$5,284.69 |         | \$388.67   | \$4,886.80 |
| 165 | RODOLFO ROBLEDO LOPEZ               | INSPECTOR                     | INSPECCION Y REGLAMENTOS     | 122-151 |  | III | \$5,200.00 |         | \$41.31    | \$4,811.33 |

|     |                                     |                                         |                              |         |  |     |            |          |          |            |
|-----|-------------------------------------|-----------------------------------------|------------------------------|---------|--|-----|------------|----------|----------|------------|
| 166 | RICARDO MEJIA NUÑO                  | INSPECTOR                               | INSPECCION Y REGLAMENTOS     | 122-151 |  | II  | \$5,200.00 |          | \$2.47   | \$4,811.33 |
| 167 | LESLIE DARIANA DE LA CERDA CHOLICO  | AUXILIAR PADRON Y LICENCIAS             | PADRON Y LICENCIAS           | 122-151 |  | III | \$4,160.00 |          |          | \$4,118.69 |
| 168 | GEORGINA NAYELI MARTINEZ OLMOS      | AUXILIAR PADRON Y LICENCIAS             | PADRON Y LICENCIAS           | 122-151 |  | III | \$3,803.00 |          |          | \$3,800.53 |
| 169 | MARIA NARCEDALIA CRUZ GONZALEZ      | MERCADO                                 | PADRON Y LICENCIAS           | 122-151 |  | III | \$2,912.00 | \$66.55  |          | \$2,978.55 |
| 170 | SAUL ISIDRO ORNELAS ALVAREZ         | AUX PARQUES Y JARDINES VILLAS ANDALUCIA | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,200.00 |          | \$126.40 | \$4,154.33 |
| 171 | ANTONIO MACIAS VEGA                 | VIG.PANTEONES.                          | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,580.32 | \$21.75  | \$14.78  | \$3,602.07 |
| 172 | GABRIELA CORDOVA CUIEL              | PARQUES Y JARDINES                      | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,741.50 | \$4.22   | \$16.91  | \$3,745.72 |
| 173 | FRANCISCO JAVIER VELAZQUEZ GONZALEZ | AUX PARQUES Y JARDINES SAN ANTONIO      | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,200.00 |          | \$81.39  | \$4,819.76 |
| 174 | RIGOBERTO RODRIGUEZ BEDOY           | AUX PARQUES Y JARDINES SAN ANTONIO      | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,710.00 |          |          | \$3,901.33 |
| 175 | CESAR RUBEN FELIX RODRIGUEZ         | AUX PARQUES Y JARDINES VILLAS ANDALUCIA | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,728.58 |          |          | \$4,177.26 |
| 176 | CHRISTIAN ARIEL ALVAREZ ALVAREZ     | AUX PARQUES Y JARDINES VILLAS ANDALUCIA | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,290.00 |          | \$91.02  | \$4,446.94 |
| 177 | ALFREDO JAUREGUI MALDONADO          | AUXILIAR PARQUES Y JARDINES             | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,741.50 |          | \$127.43 | \$3,167.96 |
| 178 | JUAN ALBERTO DANIEL MARTINEZ TERAN  | AUXILIAR PARQUES Y JARDINES EVENTUAL    | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,288.83 | \$13.71  |          | \$3,667.97 |
| 179 | GUILLERMO MORA ARAMBULA             | AUXILIAR PARQUES Y JARDINES EVENTUAL    | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,710.00 |          |          | \$4,525.86 |
| 180 | IGNACIO RAMIREZ OLIVAREZ            | INSPECTOR GANADERO                      | GANADERA                     | 122-151 |  | III | \$4,951.47 |          | \$70.98  | \$4,824.04 |
| 181 | EFRAIN RODRIGUEZ OROZCO             | AUXILIAR ASEO PUBLICO                   | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,741.50 | \$4.22   | \$26.95  | \$3,745.72 |
| 182 | MIGUEL ANGEL RODRIGUEZ OROZCO       | AUX DE LA BASURA                        | SERVICIOS PUBLICOS GENERALES | 122-151 |  | IV  | \$3,741.50 | \$4.22   |          | \$3,745.72 |
| 183 | CARLOS ALBERTO SEVILLA DELGADO      | AUXILIAR DE ASEO PUBLICO A              | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,432.65 |          | \$114.45 | \$4,361.67 |
| 184 | ALEJANDRO MORENO NAVARRO            | AUX DE LA BASURA                        | SERVICIOS PUBLICOS GENERALES | 122-151 |  | IV  | \$4,028.00 |          |          | \$4,001.05 |
| 185 | JAIME MONTES GUZMAN                 | AUX DE LA BASURA                        | SERVICIOS PUBLICOS GENERALES | 122-151 |  | IV  | \$3,741.50 | \$4.22   | \$26.95  | \$3,745.72 |
| 186 | DAVID DURAN TORRES                  | CHOFER                                  | SERVICIOS PUBLICOS GENERALES | 122-151 |  | IV  | \$4,832.19 |          | \$539.99 | \$4,717.74 |
| 187 | CESAREO TALABERA BRISEÑO            | AUX DE LA BASURA                        | SERVICIOS PUBLICOS GENERALES | 122-151 |  | IV  | \$3,710.00 | \$7.65   | \$625.25 | \$3,717.65 |
| 188 | GUILLERMO CORTES MORENO             | FORESTAL                                | ECOLOGIA                     | 122-151 |  | IV  | \$4,028.00 |          | \$408.75 | \$4,001.05 |
| 189 | ARTURO PONCE PARRA                  | ENCARGADO DE PUNTO VERDE                | ECOLOGIA                     | 122-151 |  | IV  | \$5,200.00 |          | \$389.28 | \$5,736.99 |
| 190 | JOSE FRANCISCO LARIOS CORTES        | FORESTAL                                | ECOLOGIA                     | 122-151 |  | IV  | \$4,028.00 |          | \$426.38 | \$6,378.75 |
| 191 | ISMAEL CAMARENA TELLEZ              | FORESTAL                                | ECOLOGIA                     | 122-151 |  | IV  | \$4,400.00 |          |          | \$4,795.49 |
| 192 | JUAN FRANCISCO LOPEZ ONTIVEROS      | FORESTAL                                | ECOLOGIA                     | 122-151 |  | IV  | \$4,400.00 |          |          | \$4,332.57 |
| 193 | IMELDA CRUZ GONZALEZ                | INTENDENCIA RASTRO                      | SERVICIOS GENERALES          | 122-151 |  | III | \$3,328.00 | \$39.93  |          | \$3,367.93 |
| 194 | ELIZABETH LIDIA MARTINEZ GUTIERREZ  | INTENDENCIA EVENTUAL PRESIDENCIA        | SERVICIOS GENERALES          | 122-151 |  | III | \$3,154.32 | \$51.04  |          | \$2,705.36 |
| 195 | FABIOLA ACEVES HUERTA               | INTENDENCIA EVENTUAL CASA CULTURA       | SERVICIOS GENERALES          | 122-151 |  | III | \$3,337.19 | \$39.34  |          | \$3,376.53 |
| 196 | LILIANA BERENICE ARREDONDO CARMONA  | INTENDENCIA EVENTUAL CASA CULTURA       | SERVICIOS GENERALES          | 122-151 |  | III | \$2,666.97 | \$82.23  |          | \$2,749.20 |
| 197 | ARACELI MACIAS JAUREGUI             | CASA DE SALUD MIRAFLORES                | SERVICIOS GENERALES          | 122-151 |  | III | \$1,040.00 | \$186.36 |          | \$1,226.36 |
| 198 | MARIA GUADALUPE TAPIA TAVAREZ       | INTENDENTE SEGURIDAD PUBLICA            | SERVICIOS GENERALES          | 122-151 |  | III | \$1,276.24 | \$171.24 |          | \$1,447.48 |
| 199 | MA GUADALUPE VALADEZ CUIEL          | CASA DE SALUD RANCHO NUEVO              | SERVICIOS GENERALES          | 122-151 |  | III | \$1,040.00 | \$186.36 |          | \$1,226.36 |
| 200 | CANDIDO PRECIADO PONCE              | INTENDENTE                              | SERVICIOS GENERALES          | 122-151 |  | III | \$1,535.81 | \$154.63 | \$109.21 | \$1,690.44 |
| 201 | MARTHA LETICIA OROZCO CASTAÑEDA     | INTENDENTE VILLAS ANDALUCIA             | SERVICIOS GENERALES          | 122-151 |  | III | \$2,496.00 | \$93.18  |          | \$2,589.18 |
| 202 | JOSE CARLO CEDILLO FAJARDO          | INTENDENTE                              | SERVICIOS GENERALES          | 122-151 |  | III | \$2,999.39 | \$60.96  |          | \$3,060.35 |
| 203 | BELEN EDITH RAMIREZ GARCIA          | AUXILIAR ADMINISTRATIVO                 | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,784.00 |          |          | \$4,674.79 |
| 204 | MARIA MATILDE HERNANDEZ MARQUEZ     | INTENDENTE CASA DE TEJA                 | SERVICIOS GENERALES          | 122-151 |  | III | \$1,040.00 | \$186.36 |          | \$1,226.36 |
| 205 | MARITZA ADRIANA BERNAL TORRES       | INTENDENTE PRESIDENCIA                  | SERVICIOS GENERALES          | 122-151 |  | III | \$2,999.39 | \$60.96  |          | \$2,560.35 |
| 206 | JOSEFINA HERNANDEZ SEGURA           | INTENDENTE EX HACIENDA                  | SERVICIOS GENERALES          | 122-151 |  | III | \$874.31   | \$196.96 |          | \$1,071.27 |
| 207 | MARTHA PATRICIA PEREZ RUIZ          | INTENDENTE SEGURIDAD PUBLICA            | SERVICIOS GENERALES          | 122-151 |  | III | \$1,994.72 | \$125.26 |          | \$2,119.98 |
| 208 | PEDRO GARCIA CORTES                 | AUX JARDINERIA.                         | SERVICIOS PUBLICOS GENERALES | 122-151 |  | I   | \$3,741.50 | \$4.22   |          | \$3,745.72 |
| 209 | EVELIA RAMOS PADILLA                | INTENDENTE SAN ISIDRO                   | SERVICIOS GENERALES          | 122-151 |  | III | \$874.31   | \$196.96 |          | \$1,071.27 |

|     |                                   |                                        |                              |         |  |     |            |          |            |             |
|-----|-----------------------------------|----------------------------------------|------------------------------|---------|--|-----|------------|----------|------------|-------------|
| 210 | ADRIANA PEREZ ROMO                | CASA DE SALUD LOS ARCOS                | SERVICIOS GENERALES          | 122-151 |  | III | \$1,040.00 | \$186.36 |            | \$1,226.36  |
| 211 | LETICIA VALLEJO IÑIGUEZ           | CASA DE SALUD SAN ISIDRO               | SERVICIOS GENERALES          | 122-151 |  | III | \$1,040.00 | \$152.86 |            | \$1,192.86  |
| 212 | EDUARDO MURGUIA PEREZ             | INTENDENTE EVENTUAL SAN ANTONIO        | SERVICIOS GENERALES          | 122-151 |  | IV  | \$2,266.62 | \$107.86 | \$55.86    | \$2,374.48  |
| 213 | REYNALDA LOPEZ GALLARDO           | INTENDENTE EVENTUAL VILLAS             | SERVICIOS GENERALES          | 122-151 |  | IV  | \$2,666.97 | \$82.23  |            | \$2,249.20  |
| 214 | MARTHA LETICIA URIBE TORRES       | INTENDENTE EL FARO EVENTUAL            | SERVICIOS GENERALES          | 122-151 |  | IV  | \$2,057.70 | \$121.23 |            | \$2,178.93  |
| 215 | ALICIA GUADALUPE FLORES RODRIGUEZ | INTENDENTE EL FARO EVENTUAL            | SERVICIOS GENERALES          | 122-151 |  | IV  | \$3,120.00 | \$53.24  |            | \$2,617.38  |
| 216 | NANCY VAZQUEZ SALCEDO             | INTENDENTE CENTRO COMUNITARIO VILLAS   | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,994.72 | \$74.19  |            | \$2,866.80  |
| 217 | AVELINO SEGURA MEZA               | INTENDENTE DIF EX HACIENDA             | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,994.72 | \$125.26 |            | \$2,119.98  |
| 218 | LUZ MARIA MACIAS RUIZ             | INTENDENTE CADI                        | SERVICIOS GENERALES          | 122-151 |  | IV  | \$3,120.00 | \$53.24  |            | \$2,673.24  |
| 219 | SONIA ISELA OROZCO LOPEZ          | INTENDENTE MIRAFLORES                  | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,040.00 | \$186.36 |            | \$1,226.36  |
| 220 | ANA MARIA VELAZQUEZ RODRIGUEZ     | OPERADORA DE PUNTO VERDE               | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,994.72 | \$125.26 | \$26.84    | \$2,119.98  |
| 221 | HECTOR GOMEZ RAMOS                | AUX.PARQUES Y JARDINES                 | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$1,560.00 | \$153.08 | \$26.84    | \$1,713.08  |
| 222 | MONICA LIZETH BANDERAS PUENTE     | AUX.PARQUES Y JARDINES VILLAS          | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$1,866.54 | \$133.46 |            | \$2,000.00  |
| 223 | AARON FRANCISCO RAZO GARCIA       | AUXILIAR                               | SERVICIOS GENERALES          | 122-151 |  | III | \$4,027.00 |          | \$127.94   | \$4,000.16  |
| 224 | IRMIN ITTAY GRIMALDO MUÑIZ        | AUXILIAR                               | SERVICIOS GENERALES          | 122-151 |  | III | \$4,027.00 |          | \$76.73    | \$4,000.16  |
| 225 | JOSE DE JESUS GALLARDO GOMEZ      | ENCARGADO PANTEON.                     | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,580.32 | \$21.75  | \$76.73    | \$3,602.07  |
| 226 | JUAN CARLOS IBARRA SALAZAR        | AUX PARQUES Y JARDINES                 | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,200.00 |          | \$76.73    | \$4,819.76  |
| 227 | RICARDO IVAN CABRALES GONZALEZ    | AUX PARQUES Y JARDINES                 | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,485.52 |          | \$76.73    | \$3,908.79  |
| 228 | JOSE ANTONIO OLGUIN HERNANDEZ     | AUX PARQUES Y JARDINES                 | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,485.52 |          | \$97.89    | \$4,408.79  |
| 229 | MANUEL LUNA RUIZ                  | AUX PARQUES Y JARDINES                 | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,485.52 |          |            | \$3,908.79  |
| 230 | FRANCISCO JAVIER GARCIA IBARRA    | AUX PARQUES Y JARDINES                 | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,485.52 |          | \$416.62   | \$4,408.79  |
| 231 | KEVIN ADAIR GRIMALDO MUÑIZ        | AUXILIAR DE CULTURA                    | CULTURA                      | 122-151 |  | III | \$4,680.00 |          | \$473.75   | \$4,082.11  |
| 232 | BLANCA ESTELA HERNANDEZ VENEGAS   | CASA DE SALUD CASA DE TEJA             | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$1,040.00 | \$186.36 | \$102.53   | \$1,226.36  |
| 233 | ARACELI CORTES GALLEGOS           | TRABAJO SOCIAL                         | DESARROLLO SOCIAL            | 122-151 |  | III | \$5,456.88 |          | \$473.75   | \$5,040.26  |
| 234 | MONICA JAZMIN BELECHE MORIN       | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          |            | \$4,620.10  |
| 235 | ISRAEL TELLO MENDIOLA             | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          |            | \$4,620.10  |
| 236 | MARIA ESTHER LOZA BECERRA         | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          |            | \$4,620.10  |
| 237 | ROCIO DORINA PLATA VALDIVIA       | INTENDENCIA EVENTUAL SERVICIOS MEDICOS | SERVICIOS MEDICOS            | 122-151 |  | III | \$2,999.39 | \$60.96  |            | \$3,060.35  |
| 238 | ANGELICA GARCIA VELAZQUEZ         | INTENDENCIA EVENTUAL SERVICIOS MEDICOS | SERVICIOS MEDICOS            | 122-151 |  | III | \$2,884.03 | \$68.34  | \$903.39   | \$2,952.37  |
| 239 | MA. DE JESUS MOSQUEDA NUÑO        | INTENDENCIA EVENTUAL SERVICIOS MEDICOS | SERVICIOS MEDICOS            | 122-151 |  | III | \$2,999.39 | \$60.96  | \$102.53   | \$3,060.35  |
| 240 | LORENA PONCE SUAREZ               | INTENDENCIA EVENTUAL SERVICIOS MEDICOS | SERVICIOS GENERALES          | 122-151 |  | III | \$2,666.97 | \$82.23  | \$102.53   | \$2,749.20  |
| 241 | JESUS VAZQUEZ ROSALES             | COORDINACION                           | SERVICIOS MEDICOS            | 122-151 |  | II  | \$8,580.00 |          | \$663.51   | \$7,676.61  |
| 242 | LEONEL AGUAYO CARDENAS            | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,722.63 |          | \$102.53   | \$4,620.10  |
| 243 | FILIBERTO ISRAEL MACIAS GONZALEZ  | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,722.63 |          | \$102.53   | \$4,620.10  |
| 244 | ROBERTO IGNACIO VALDEZ VAZQUEZ    | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,722.63 |          | \$100.44   | \$4,620.10  |
| 245 | VICTORIA ESTHELA RAMOS HERNANDEZ  | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,722.63 |          | \$102.53   | \$4,620.10  |
| 246 | PAULINA ILEANA RIVAS MORENO       | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          | \$102.53   | \$4,120.10  |
| 247 | MA. FELIX ENCIZO OROZCO           | ENFERMERA                              | SERVICIOS MEDICOS            | 113-151 |  | III | \$4,703.39 |          | \$658.51   | \$4,102.95  |
| 248 | BRYAN GIUSEPPE RODRIGUEZ SEGURA   | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          | \$663.51   | \$4,620.10  |
| 249 | NAOMI FERNANDA MARTINEZ GUZMAN    | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          | \$102.53   | \$4,620.10  |
| 250 | MAYRA ALEJANDRA SALDIVAR ROSALES  | ENFERMERA                              | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,703.39 |          | \$1,836.29 | \$4,602.95  |
| 251 | ANTONIO DE JESUS CASAS TELLO      | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          | \$628.76   | \$6,611.55  |
| 252 | JORGE MANUEL MARTINEZ ORTEGA      | PARAMEDICO                             | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,722.63 |          | \$1,369.39 | \$4,620.10  |
| 253 | INGRID JAZMIN ROMO GONZALEZ       | MEDICO                                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$7,025.92 |          | \$100.44   | \$10,877.08 |

|     |                                    |                           |                                         |         |                    |     |             |          |            |             |
|-----|------------------------------------|---------------------------|-----------------------------------------|---------|--------------------|-----|-------------|----------|------------|-------------|
| 254 | GRECIA ELIZABETH DIOSDADO PARDO    | MEDICO VILLAS             | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$7,025.92  |          | \$100.44   | \$6,397.16  |
| 255 | EDGAR GUTIERREZ GONZALEZ           | MEDICO                    | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$7,025.92  |          | \$102.53   | \$6,397.16  |
| 256 | SANDRA MEJIA VILLEGAS              | ENFERMERA                 | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$4,703.39  |          | \$628.76   | \$4,102.95  |
| 257 | PERLA CECILIA HERNANDEZ GONZALEZ   | ENFERMERA                 | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$4,703.39  |          | \$666.87   | \$4,602.95  |
| 258 | LIBRADO BRISEÑO SALCEDO            | PARAMEDICO                | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$4,722.63  |          | \$1,202.64 | \$4,120.10  |
| 259 | JUSTIN RAUL SERRANO CAMARENA       | MEDICO                    | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$7,025.92  |          | \$471.10   | \$6,397.16  |
| 260 | AMAIRANI JOSEFINA SOTO DUEÑAS      | MEDICO                    | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$7,025.92  |          | \$473.75   | \$6,397.16  |
| 261 | ALEJANDRO AVILES LOZANO            | MEDICO                    | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$7,025.92  |          | \$473.75   | \$6,397.16  |
| 262 | AMERICA PATRICIA ROSAS PEREZ       | ENFERMERA                 | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$4,703.39  |          | \$388.67   | \$4,602.95  |
| 263 | IGNACIO MACIAS LOPEZ               | PARAMEDICO                | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$4,722.63  |          | \$86.89    | \$4,620.10  |
| 264 | DAVID RAMON ESCOBEDO SOTO          | PARAMEDICO                | SERVICIOS MEDICOS                       | 122-151 |                    | III | \$4,722.63  |          |            | \$4,620.10  |
| 265 | EPIGMENIO ESTRADA RODRIGUEZ        | MATANCERO                 | RASTRO MUNICIPAL                        | 122-151 |                    | I   | \$5,200.00  |          |            | \$4,811.33  |
| 266 | OSCAR DE JESUS SAUCEDO VALADEZ     | ENCARGADO RASTRO          | RASTRO MUNICIPAL                        | 122-151 |                    | III | \$4,578.93  |          | \$505.25   | \$4,492.04  |
| 267 | FATIMA MICHELLE CABRERA PEREZ      | MEDICO VETERINARIO        | RASTRO MUNICIPAL                        | 122-151 |                    | III | \$3,640.00  | \$15.26  | \$399.55   | \$3,655.26  |
| 268 | MARGARITA VIZCARRA VALADEZ         | AUXILIAR ADMINISTRATIVO   | DESARROLLO RURAL                        | 122-151 |                    | III | \$3,120.00  | \$53.24  | \$132.71   | \$3,173.24  |
| 269 | JORGE SERRANO RUVALCABA            | OPERADOR DE MAQUINA       | DESARROLLO RURAL                        | 122-151 |                    | III | \$6,254.00  |          | \$89.97    | \$7,535.56  |
| 270 | JOSE PABLO MENDOZA DE ANDA         | OPERADOR DE MAQUINA       | DESARROLLO RURAL                        | 122-151 |                    | III | \$5,300.00  |          | \$23.91    | \$4,900.45  |
| 271 | FATIMA JACKELINE VAZQUEZ MUNGUIA   | AUXILIAR ADMINISTRATIVO   | REGISTRO CIVIL                          | 122-151 |                    | III | \$5,000.00  |          |            | \$4,867.29  |
| 272 | MIRIAM MORA TORRES                 | AUXILIAR ADMINISTRATIVO   | COMPRAS                                 | 122-151 |                    | III | \$5,000.00  |          | \$23.91    | \$4,867.29  |
| 273 | GISELA ESTEFANIA ESQUEDA GUTIERREZ | AUXILIAR ADMINISTRATIVO   | COMPRAS                                 | 122-151 |                    | III | \$4,000.00  |          | \$1,657.62 | \$3,976.09  |
| 274 | LLESSEL ALEJANDRA LIMON SALAZAR    | AUXILIAR ADMINISTRATIVO   | CASA DE TEJA                            | 122-151 |                    | III | \$1,867.00  | \$133.43 | \$862.60   | \$2,000.43  |
| 275 | KARINA MARISELA MARTINEZ ORTEGA    | PROMOTORA                 | PROMOTORA DESARROLLO SOCIAL             | 122-151 |                    | III | \$4,000.00  |          | \$601.51   | \$3,976.09  |
| 276 | ALVARO SOLORZANO CARBAJAL          | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,000.00  |          | \$414.13   | \$1,000.00  |
| 277 | MYRNA LIZETTE SIFUENTES GARCIA     | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,650.00  |          | \$885.47   | \$1,650.00  |
| 278 | REYNA GUADALUPE CUELLAR ALVAREZ    | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$2,200.00  |          | \$695.52   | \$2,200.00  |
| 279 | MARINA CAYO MEJIA                  | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,500.00  |          | \$862.60   | \$1,500.00  |
| 280 | DELANIE KARINA AVILA VALENZUELA    | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,000.00  |          | \$601.51   | \$1,000.00  |
| 281 | BRITANNY SHERLEY RODRIGUEZ RAMIREZ | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$2,500.00  |          | \$601.51   | \$2,500.00  |
| 282 | JOSE EMMANUEL HERRERA DIAZ         | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$2,200.00  |          | \$601.51   | \$2,200.00  |
| 283 | LORENA LOZADA GUITIERREZ           | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,500.00  |          | \$414.13   | \$1,500.00  |
| 284 | EVANGELINA PEREZ FLORES            | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,500.00  |          | \$414.13   | \$1,500.00  |
| 285 | JOSE GUADALUPE RAMIREZ GARCIA      | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,980.00  |          | \$414.13   | \$1,980.00  |
| 286 | HUMBERTO NAZARET SALAS ALONSO      | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,650.00  |          | \$414.13   | \$1,650.00  |
| 287 | JEIMIE SELENE GOMEZ MOYA           | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,500.00  |          | \$414.13   | \$1,500.00  |
| 288 | BERENICE FLORES GONZALEZ           | TALLERISTA                | CASA DE LA CULTURA                      | 122-151 |                    |     | \$1,380.00  |          | \$414.13   | \$1,380.00  |
| 289 | ISMENI MARIBEL RUIZ MUÑOZ          | MAESTRA DE REGULARIZACION | CASA DE LA CULTURA                      | 122-151 |                    |     | \$2,000.00  |          | \$414.13   | \$2,000.00  |
| 290 | IVAN ALEJANDRO TORRES OROZCO       | MAESTRO DE DEPORTES       | CASA DE TEJA                            | 122-151 |                    |     | \$2,000.00  |          | \$414.13   | \$2,000.00  |
| 291 | BRENDA MICHELLE SANDOVAL ALDANA    | MAESTRA DE REGULARIZACION | TALLERISTA EN CENTRO COMUNITARIO VILLAS | 122-151 |                    |     | \$2,200.00  |          | \$414.13   | \$2,200.00  |
| 292 | ELVIA YOLNDA AVILA PLASCENCIA      | MAESTRA DE REGULARIZACION | TALLERISTA EN CENTRO COMUNITARIO VILLAS | 122-151 |                    |     | \$4,000.00  |          | \$414.13   | \$4,000.00  |
| 293 | THELMA GUADALUPE RPDRIGUEZ RIZO    | MAESTRA DE REGULARIZACION | TALLERISTA EN CENTRO COMUNITARIO VILLAS | 122-151 |                    |     | \$2,000.00  |          | \$414.13   | \$2,000.00  |
| 294 | JUAN V                             | COMISARIO                 | SEGURIDAD PUBLICA                       | 113-151 | JSP-01-02021-24/01 | I   | \$12,122.46 |          | \$414.13   | \$10,464.84 |
| 295 | NOE C                              | POLICIA SEGUNDO           | SEGURIDAD PUBLICA                       | 113-151 | JSP-01-02021-24/02 | IV  | \$8,352.36  |          | \$414.13   | \$7,489.76  |
| 296 | JOSE P                             | POLICIA TERCERO           | SEGURIDAD PUBLICA                       | 122-151 |                    | IV  | \$6,855.58  |          | \$414.13   | \$6,254.08  |
| 297 | JORGE M                            | POLICIA                   | SEGURIDAD PUBLICA                       | 113-151 |                    | IV  | \$5,434.03  |          | \$414.13   | \$5,019.90  |

|     |             |                 |                             |         |                    |    |            |  |          |            |
|-----|-------------|-----------------|-----------------------------|---------|--------------------|----|------------|--|----------|------------|
| 298 | RAMON O     | DIRECTOR        | PROTECCION CIVIL Y BOMBEROS | 113-151 | JPC-01-02021-24/01 | I  | \$8,480.00 |  | \$414.13 | \$7,594.53 |
| 299 | JUAN A      | SUB DIRECTOR    | PROTECCION CIVIL Y BOMBEROS | 113-151 | JPC-01-02021-24/01 | I  | \$7,420.00 |  | \$414.13 | \$6,724.48 |
| 300 | ABDIEL B    | POLICIA SEGUNDO | SEGURIDAD PUBLICA           | 113-151 | JSP-01-02021-24/02 | IV | \$8,352.36 |  | \$414.13 | \$7,489.76 |
| 301 | ERICK A     | POLICIA TERCERO | SEGURIDAD PUBLICA           | 113-151 | JSP-01-02021-24/02 | IV | \$6,855.58 |  | \$414.13 | \$6,254.08 |
| 302 | ANTONIO L   | POLICIA TERCERO | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$6,855.58 |  | \$22.27  | \$6,254.08 |
| 303 | MARIA P     | POLICIA TERCERO | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$6,855.58 |  | \$414.13 | \$6,254.08 |
| 304 | ISMAEL B    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 305 | CARLOS H    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 306 | MANUEL P    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 307 | ARMANDO R   | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 308 | ISAMAR A    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 309 | HUMBERTO R  | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 310 | JUAN H      | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 311 | FELIPE A    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$4,019.90 |
| 312 | GABRIEL D   | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 313 | MARIA S     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$4,519.90 |
| 314 | VANESA G    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 315 | JOSUE M     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 316 | ERICH G     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 317 | FERNANDO O  | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 318 | ADRIAN J    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 319 | BRENDA G    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 320 | MARIA H     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 321 | HUMBERTO R  | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 322 | LUIS S      | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 323 | MARITZA E   | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 324 | MARIO R     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 325 | DANIEL M    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 326 | FERNANDO B  | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 327 | JESUS A     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 328 | JUAN G      | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  |          | \$5,019.90 |
| 329 | GAEL V      | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 330 | IVAN T      | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 331 | CARLOS P    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 332 | FRANCISCO H | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 333 | TAYLOR F    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 334 | JESUS L     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 335 | BERTHA C    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 336 | JONATHAN H  | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 337 | MARIA G     | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 338 | LEONARDO T  | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 339 | ISRAEL V    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 340 | MANUEL R    | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 341 | FRANCISCO G | POLICIA         | SEGURIDAD PUBLICA           | 122-151 |                    | IV | \$5,434.03 |  | \$414.13 | \$5,019.90 |

|     |              |                         |                             |         |  |     |            |  |          |            |
|-----|--------------|-------------------------|-----------------------------|---------|--|-----|------------|--|----------|------------|
| 342 | ERIC L       | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 343 | ANTONIO L    | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 344 | CESAR L      | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 345 | CARLOS R     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 346 | HERMELINDA S | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 347 | RAUL J       | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 348 | FERNANDO P   | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 349 | XIMENA B     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 350 | GUSTAVO Z    | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$414.13 | \$5,019.90 |
| 351 | ROBERTO M    | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$690.18 | \$5,019.90 |
| 352 | LEROY S      | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$4,295.36 |
| 353 | FELIPE H     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$3,519.90 |
| 354 | DULCE T      | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 355 | JOSE A       | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 356 | JUAN U       | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$4,295.36 |
| 357 | OBED C       | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 358 | ANDREA H     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 359 | JAQUELINE L  | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 360 | MIGUEL T     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 361 | JAVIER C     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$436.45 | \$5,019.90 |
| 362 | SABINA E     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 363 | BLANCA G     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 364 | ADAN G       | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 365 | ANA T        | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 366 | HECTOR R     | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$73.08  | \$5,019.90 |
| 367 | GUADALUPE C  | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$411.08 | \$5,019.90 |
| 368 | BENIGNO G    | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$411.08 | \$5,019.90 |
| 369 | MARCELINO G  | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,434.03 |  | \$411.08 | \$5,019.90 |
| 370 | ALVARO C     | POLICIA ADMINISTRATIVO  | SEGURIDAD PUBLICA           | 122-151 |  | III | \$7,390.18 |  | \$690.18 | \$6,700.00 |
| 371 | JHEOVANA S   | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 372 | JARED S      | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 373 | JUAN B       | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 374 | GUADALUPE U  | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 375 | NORMA M      | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 376 | AGUSTIN C    | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 377 | OSCAR M      | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 378 | CINTHYA R    | AUXILIAR ADMINISTRATIVO | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 379 | EVELYN G     | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 380 | CARLOS G     | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 381 | JORGE R      | INSPECTOR               | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 382 | JOHAN P      | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 383 | EXXON T      | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | IV  | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 384 | ROGELIO V    | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | IV  | \$4,452.00 |  | \$73.08  | \$4,378.92 |
| 385 | DIEGO R      | OFICIAL EVENTUAL        | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | IV  | \$4,452.00 |  | \$73.08  | \$4,378.92 |

|     |           |                    |                     |         |  |    |            |  |          |            |
|-----|-----------|--------------------|---------------------|---------|--|----|------------|--|----------|------------|
| 386 | BRENDA M  | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO | 122-151 |  | IV | \$5,406.00 |  | \$411.08 | \$4,274.12 |
| 387 | MARIA M   | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO | 122-151 |  | IV | \$5,406.00 |  | \$411.08 | \$3,553.32 |
| 388 | YEXUANJ M | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO | 122-151 |  | IV | \$5,406.00 |  | \$411.08 | \$4,994.92 |
| 389 | SARAH Q   | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO | 122-151 |  | IV | \$5,406.00 |  | \$411.08 | \$4,994.92 |