



Gobierno de  
**Juanacatlán**

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

# Nómina General

## Ayuntamiento de Juanacatlan

### 01 al 15 de Octubre 2025

|    | 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 |                    | \$5,533.18 | \$22,010.92 |
| 2  | NOE ADEMAR RODRIGUEZ ZAVALA       | SINDICO                           | SINDICATURA                       | 111-151 | JAY-03-02021-24/01 | I     | \$15,582.00 |                    | \$2,508.94 | \$13,073.06 |
| 3  | JUAN DANIEL SALAS ACEVES          | SECRETARIO GENERAL                | SECRETARIA GENERAL                | 113-151 | JPM-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 4  | FERNANDO BERNARDINO RAMOS         | JEFATURA GABINETE                 | PRESIDENCIA                       | 113-151 | JJU-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 5  | JUAN ANTONIO GARCIA CHOLICO       | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-04-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 6  | ALFREDO VAZQUEZ ROSALES           | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 7  | ALMA ROSA VENEGAS GARCIA          | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-06-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 8  | KAREN ALEJANDRA ALVAREZ ALVAREZ   | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-07-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 9  | ALBERTO MURGUIA VACA              | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-08-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 10 | IRMA NAYELI MARQUEZ MEZA          | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-09-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 11 | OFELIA LUQUE MUNOZ                | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-09-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$9,218.00  |
| 12 | FRANCISCO DE LA CERDA SUAREZ      | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-12-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 13 | SUSANA MELENDEZ VELAZQUEZ         | REGIDOR                           | AYUNTAMIENTO                      | 111-151 | JAY-11-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 14 | ULIA YANELI VALLEJO MOREYRA       | DIRECTOR                          | DE CULTURA                        | 113-151 | JCU-01-02021-24/02 | II    | \$6,500.00  |                    | \$604.65   | \$5,895.35  |
| 15 | SANTIAGO ZAYYUM BRISENO GUTIERREZ | CHOFER A                          | CASA DE LA CULTURA                | 113-151 | JSG-13-02021-24/04 | IV    | \$5,379.00  |                    | \$1,015.27 | \$7,591.13  |
| 16 | MARTIN HERNANDEZ LOPEZ            | DIRECTOR                          | UNIDAD DE TRANSPARENCIA           | 113-151 | JUT-01-02021-24/01 | I     | \$6,800.00  |                    | \$658.41   | \$6,141.59  |
| 17 | FERNANDO TAPIA ARAMBULA           | DIRECCION DE RECURSOS HUMANOS     | OFICIALIA MAYOR ADMINISTRATIVA    | 113-151 | JCS-01-02021-24/01 | I     | \$8,500.00  |                    | \$992.54   | \$7,507.46  |
| 18 | ABRAHAM SANTILLAN CORTES          | ENC. HACIENDA MUNICIPAL           | HACIENDA MUNICIPAL                | 113-151 | JHM-01-02021-24/01 | I     | \$15,566.42 |                    | \$2,505.28 | \$13,061.14 |
| 19 | RAQUEL OROZCO RAMIREZ             | AUXILIAR DE EGRESOS               | HACIENDA MUNICIPAL                | 113-151 | JHM-02-02021-24/02 | II    | \$6,044.54  |                    | \$529.60   | \$5,514.94  |
| 20 | MARIA OFELIA GUTIERREZ GOMEZ      | AUXILIAR DE INGRESOS              | HACIENDA MUNICIPAL                | 113-151 | JHM-03-02021-24/02 | II    | \$6,044.54  |                    | \$529.60   | \$5,514.94  |
| 21 | FABIOLA BECERRA OROZCO            | DIRECTOR                          | CATASTRO                          | 113-151 | JCT-01-02021-24/01 | I     | \$6,500.00  |                    | \$604.65   | \$5,895.35  |
| 22 | JESUS ALEJANDRO CUELLAR ALVAREZ   | AUXILIAR ADMINISTRATIVO           | CATASTRO                          | 113-151 | JCT-03-02021-24/03 | III   | \$4,379.50  |                    | \$320.01   | \$3,059.49  |
| 23 | JESUS EMMANUEL ELIAS MACIAS       | CONTRALOR                         | ORGANO DE CONTROL INTERNO         | 113-151 | JCC-01-02021-24/01 | I     | \$12,794.52 |                    | \$1,909.85 | \$10,884.67 |
| 24 | ERIKA GERALDINE SUTTO VILLANUEVA  | DIRECTOR                          | OBRAS PUBLICAS                    | 113-151 | JOP-02-02021-24/02 | I     | \$10,000.00 |                    | \$1,312.94 | \$8,687.06  |
| 25 | FRANCISCO REYNOZO JAUREGUI        | DIRECCION                         | AGUA POTABLE                      | 113-151 | JAP-01-02021-24/01 | I     | \$6,500.00  |                    | \$604.65   | \$5,895.35  |
| 26 | VALENTE GARCIA CONTRERAS          | AUXILIAR DE PLANTA DE TRATAMIENTO | AGUA POTABLE                      | 113-151 | JAP-04-02021-24/03 | III   | \$4,150.96  |                    | \$295.14   | \$3,855.82  |
| 27 | MARTIN GARCIA ESPINOZA            | AUXILIAR AGUA POTABLE B           | AGUA POTABLE                      | 113-151 | JAP-06-02021-24/03 | III   | \$4,150.96  |                    | \$295.14   | \$3,855.82  |
| 28 | EFRAIN LOPEZ GARCIA               | AUXILIAR AGUA POTABLE B           | AGUA POTABLE                      | 113-151 | JAP-10-02021-24/03 | III   | \$4,900.00  |                    | \$376.64   | \$4,523.36  |
| 29 | PEDRO HUMBERTO MURGUIA LOPEZ      | AUXILIAR AGUA POTABLE C           | AGUA POTABLE                      | 113-151 | JAP-07-02021-24/04 | IV    | \$3,755.69  |                    | \$252.14   | \$3,503.55  |
| 30 | JOSE ALFREDO CHOLICO TAPIA        | DIRECTOR                          | COMPRAS                           | 113-151 | JCO-01-02021-24/01 | I     | \$8,000.00  |                    | \$885.74   | \$7,114.26  |
| 31 | RICARDO EMMANUEL BARBA VELAZQUEZ  | DIRECTOR                          | COMUNICACIÓN SOCIAL               | 113-151 | JCS-01-02021-24/03 | III   | \$6,500.00  |                    | \$604.65   | \$5,895.35  |
| 32 | JOSE ANTONIO TAPIA VAZQUEZ        | COORDINADOR                       | SERVICIOS PUBLICOS GENERALES      | 113-151 | JDR-01-02021-24/01 | I     | \$8,000.00  |                    | \$885.74   | \$7,114.26  |
| 33 | OMAR ALEJANDRO FRANCO REYNOSO     | COORDINADOR                       | PLANEACION Y DESARROLLO MUNICIPAL | 113-151 | JDE-01-02021-24/01 | I     | \$8,000.00  |                    | \$885.74   | \$7,114.26  |

|    |                                  |                                |                              |         |                    |     |            |          |            |            |
|----|----------------------------------|--------------------------------|------------------------------|---------|--------------------|-----|------------|----------|------------|------------|
| 34 | ROGELIO VENGAS DUEÑAS            | DIRECCION                      | REGISTRO CIVIL               | 113-151 | JDE-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 35 | NESTOR ALONSO MARQUEZ RIOS       | DIRECCION                      | INSPECCION Y VIGILANCIA      | 113-151 | JDE-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 36 | JUAN MANUEL MEJIA NUÑO           | DIRECCION                      | PADRON Y LICENCIAS           | 113-151 | JDE-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 37 | JUAN GARCIA MARTINEZ             | DIRECCION                      | PROMOCION ECONOMICA          | 113-151 | JDE-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 38 | FRANCISCO JAVIER VELAZQUEZ PEREZ | DIRECCION                      | ALUMBRADO PUBLICO            | 113-151 | JDE-01-02021-24/01 | I   | \$7,000.00 |          | \$694.25   | \$6,305.75 |
| 39 | GERONIMO CORTES MORENO           | DIRECCION                      | PARQUES Y JARDINES           | 113-151 | JDE-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 40 | GAUDENCIO EZEQUIEL MACIAS OCHOA  | DIRECTOR                       | ECOLOGIA                     | 113-151 | JEC-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 41 | MIREYA REYES VILLARUEL           | DIRECTOR                       | IGUALDAD SUSTANTITVA         | 113-151 | JIM-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 42 | MARGARITA VELAZQUEZ ESTRADA      | DIRECCION                      | DESARROLLO SOCIAL            | 113-151 | JIM-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 43 | ABRAHAM VELAZQUEZ RODRIGUEZ      | DIRECCION                      | DESARROLLO RURAL             | 113-151 | JIM-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 44 | SANDRA ELIZABETH SOLIS ENCISO    | DIRECCION                      | PARTICIPACION CIUDADANA      | 113-151 | JIM-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 45 | DAMIAN OSORNO CALVILLO           | DIRECCION                      | DEPORTES                     | 113-151 | JIM-01-02021-24/01 | I   | \$6,000.00 |          | \$522.48   | \$5,477.52 |
| 46 | CRISTIAN ALEXIS DE ALBA BALDERAS | DIRECCION                      | JUZGADO MUNICIPAL            | 113-151 | JIM-01-02021-24/01 | III | \$8,000.00 |          | \$885.74   | \$6,614.26 |
| 47 | HECTOR HUGO GUTIERREZ CERVANTES  | DIRECCION                      | JURIDICO                     | 113-151 | JIM-01-02021-24/01 | I   | \$8,700.00 |          | \$1,035.26 | \$7,664.74 |
| 48 | FABIAN PLAZA RAMOS               | DIRECCION                      | EDUCACION                    | 113-151 | JIM-01-02021-24/01 | I   | \$6,500.00 |          | \$604.65   | \$5,895.35 |
| 49 | DANIEL MORENO NAVARRO            | JEFATURA                       | ASEO PUBLICO                 | 113-151 | JIM-01-02021-24/01 | I   | \$6,000.00 |          | \$522.48   | \$5,477.52 |
| 50 | DIEGO ALEXIS ZAVALA VELAZQUEZ    | DIRECTOR                       | SERVICIOS MEDICOS            | 113-151 | JSM-01-02021-24/03 | I   | \$9,512.09 |          | \$1,208.72 | \$8,303.37 |
| 51 | MA. DE JESUS OLIVA GONZALEZ      | PARAMEDICO                     | SERVICIOS MEDICOS            | 113-151 | JSM-05-02021-24/03 | III | \$4,455.31 |          | \$328.26   | \$4,127.06 |
| 52 | MANUEL JESUS RUIZ OROZCO         | PARAMEDICO                     | SERVICIOS MEDICOS            | 113-151 | JSM-07-02021-24/03 | III | \$4,455.31 |          | \$328.26   | \$4,127.05 |
| 53 | FRANCISCO JAVIER SILVA DURAN     | PARAMEDICO                     | SERVICIOS MEDICOS            | 113-151 | JSM-07-02021-24/03 | III | \$4,455.31 |          | \$328.26   | \$4,127.06 |
| 54 | AARON ISRAEL CARRERO GARCIA      | PARAMEDICO                     | SERVICIOS MEDICOS            | 113-151 | JSM-10-02021-24/03 | III | \$4,455.31 |          | \$328.26   | \$4,127.06 |
| 55 | MARIA VERONICA MONTERO USEDA     | ENFERMERA                      | SERVICIOS MEDICOS            | 113-151 | JSM-12-02021-24/03 | III | \$4,437.16 |          | \$461.74   | \$5,158.66 |
| 56 | IDANIA ARISBED PRADO NUNEZ       | ENFERMERA                      | SERVICIOS MEDICOS            | 113-151 | JSM-13-02021-24/03 | III | \$4,437.16 |          | \$326.28   | \$4,110.88 |
| 57 | GUADALUPE ANAHI RAMIREZ RAMIREZ  | ENFERMERA                      | SERVICIOS MEDICOS            | 113-151 | JSM-14-02021-24/03 | III | \$4,437.16 |          | \$326.28   | \$4,110.88 |
| 58 | JULIO CESAR CURIEL PEREZ         | CHOFER B                       | SERVICIOS PUBLICOS GENERALES | 113-151 | JSG-02-02021-24/03 | III | \$3,587.86 |          | \$126.48   | \$3,461.38 |
| 59 | MANUEL ESPINOZA VELAZQUEZ        | MECANICO A                     | SERVICIOS PUBLICOS GENERALES | 113-151 | JSG-05-02021-24/02 | II  | \$6,413.83 |          | \$589.21   | \$5,824.62 |
| 60 | GREGORIO JIMENEZ MORENO          | AUXILIAR DE ASEO PUBLICO A     | ASEO PUBLICO                 | 113-151 | JSG-06-02021-24/03 | III | \$4,480.44 |          | \$330.99   | \$4,149.45 |
| 61 | MAURO CERVANTES BRISENO          | AUXILIAR DE AGUA POTABLE       | AGUA POTABLE                 | 113-151 | JSG-09-02021-24/03 | III | \$3,436.52 |          | \$92.31    | \$3,344.21 |
| 62 | JUAN JAUREGUI IBARRA             | AUXILIAR DE ASEO PUBLICO D     | ASEO PUBLICO                 | 113-151 | JSG-10-02021-24/03 | III | \$3,635.61 |          | \$131.67   | \$3,503.94 |
| 63 | JOSE LUIS MUNOZ RAMIREZ          | MANTENIMIENTO UNIDAD DEPORTIVA | SERVICIOS PUBLICOS GENERALES | 113-151 | JSG-12-02021-24/03 | III | \$4,354.27 |          | \$317.26   | \$4,037.01 |
| 64 | GREGORIO MEJIA VASQUEZ           | VIGILANTE                      | RASTRO                       | 113-151 | JSG-17-02021-24/04 | IV  | \$3,635.61 |          | \$131.67   | \$3,003.93 |
| 65 | ELPIDIO GARCIA MALDONADO         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,307.70 |          |            | \$3,307.70 |
| 66 | JOSE GARCIA MALDONADO            | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$2,181.36 | \$65.60  |            | \$2,246.97 |
| 67 | ABEL GARCIA INIGUEZ              | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$2,774.26 |          |            | \$2,774.26 |
| 68 | PETRA CHILAR BARRIOS             | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$2,423.39 | \$21.76  |            | \$2,445.15 |
| 69 | EDUARDO BENITEZ LOMELI           | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,600.42 |          |            | \$3,600.42 |
| 70 | J. JESUS RAMIREZ MARQUEZ         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,786.69 |          |            | \$3,786.69 |
| 71 | CATARINO GOMEZ CRUZ              | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$1,902.35 | \$83.46  |            | \$1,985.81 |
| 72 | AURELIO VENEGAS VIZCARRA         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$4,234.83 |          |            | \$4,234.83 |
| 73 | CESAR OCTAVIO NUNEZ VACA         | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,817.19 |          |            | \$3,817.19 |
| 74 | MARIA DELGADILLO HUERTA          | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$1,573.00 | \$116.54 |            | \$1,689.54 |
| 75 | DIONICIO VIZCARRA GAMON          | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,549.80 |          |            | \$3,549.80 |
| 76 | RAFAEL HERMOSILLO BOTELLO        | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,148.80 |          |            | \$3,148.80 |
| 77 | ANGEL CRUZ CABRERA               | JUBILADO                       | SECRETARIA GENERAL           | 452-151 |                    |     | \$3,833.67 |          |            | \$3,833.67 |

|     |                                 |                             |  |         |  |     |            |         |          |            |
|-----|---------------------------------|-----------------------------|--|---------|--|-----|------------|---------|----------|------------|
| 78  | ALFREDO LOZANO CORTES           | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,833.67 |         |          | \$3,833.67 |
| 79  | GONZALO SALAZAR VENEGAS         | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,148.80 |         |          | \$3,148.80 |
| 80  | MA DE JESUS GARCIA ESPINOZA     | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$2,407.66 | \$22.77 |          | \$2,430.43 |
| 81  | RUVELIA CORTES ELIZONDO         | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$5,116.98 |         |          | \$4,116.98 |
| 82  | EMILIO MARQUEZ HERNANDEZ        | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$4,234.81 |         |          | \$4,234.81 |
| 83  | RITA VENEGAS PADILLA            | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$2,308.19 | \$43.54 |          | \$2,351.72 |
| 84  | VICTOR MANUEL PEREZ COSIO       | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,817.19 |         |          | \$3,817.19 |
| 85  | JAIRO IVAN REYES CORONA         | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$4,938.48 |         |          | \$4,938.48 |
| 86  | LILIA ROBLES INIGUEZ            | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$4,073.93 |         |          | \$4,073.93 |
| 87  | ANA MARIA VELAZQUEZ RODRIGUEZ   | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,549.79 |         |          | \$3,549.79 |
| 88  | JAIME NAVARRO VIZCARRA          | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,817.19 |         |          | \$3,817.19 |
| 89  | RAMON GARCIA ESPINOZA           | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,871.86 |         |          | \$3,871.86 |
| 90  | ALEXIS MABEL CHAVEZ DUENAS      | JUBILADO VIUDEZ Y ORFANDAD  | SECRETARIA GENERAL                                     | 452-151 |  |     | \$8,085.00 |         |          | \$8,085.00 |
| 91  | ANTONIO ANGEL HUERTA            | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,372.13 |         |          | \$3,372.13 |
| 92  | JOSE MARROQUIN VENEGAS          | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,814.31 |         |          | \$3,814.31 |
| 93  | J JESUS BRISENO AMANTE          | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,941.82 |         |          | \$3,941.82 |
| 94  | MARTIN BERNAL RUVALCABA         | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$3,549.79 |         |          | \$3,549.79 |
| 95  | MARTHA FLORES PRADO             | JUBILADO                    | SECRETARIA GENERAL                                     | 452-151 |  |     | \$5,518.36 |         |          | \$5,518.36 |
| 96  | CYNTHIA NAYELI ZAMORA ZARAGOZA  | AUXILIAR SECRETARIA GENERAL | SECRETARIA GENERAL                                     | 122-151 |  | I   | \$5,000.00 |         | \$387.52 | \$4,612.48 |
| 97  | MARIA FERNANDA VACA MACIAS      | AUXILIAR SECRETARIA GENERAL | SECRETARIA GENERAL                                     | 122-151 |  | II  | \$4,300.00 |         | \$311.36 | \$3,488.64 |
| 98  | DANIELA VALDIVIA GARCIA         | JEFATURA                    | INSTITUTO DE LA JUVENTUD                               | 122-151 |  | III | \$5,000.00 |         | \$387.52 | \$4,612.48 |
| 99  | MARIELA PEREZ GUTIEREZ          | JEFATURA                    | ATENCION CIUDADANA                                     | 122-151 |  | II  | \$4,000.00 |         | \$278.72 | \$3,721.28 |
| 100 | NANCY BEATRIZ GONZALEZ CASTRO   | JEFATURA                    | ARCHIVO  | 122-151 |  | II  | \$4,000.00 |         | \$278.72 | \$3,721.28 |
| 101 | ALFREDO GUTIERREZ DE LEON       | JEFATURA                    | PROTOCOLO  | 122-151 |  | II  | \$4,000.00 |         | \$278.72 | \$3,721.28 |
| 102 | RODOLFO CESAR MUNGUIA BELTRAN   | JEFATURA                    | EVENTOS  | 122-151 |  | II  | \$4,500.00 |         | \$663.79 | \$6,166.21 |
| 103 | SILVIA KARINA HERNANDEZ VIDALES | COORDINACION                | COMBATE A LA DESIGUALDAD Y CONSTRUCCION DEL BIENESTRAR | 122-151 |  | II  | \$8,000.00 |         | \$885.74 | \$7,114.26 |
| 104 | ULISES DANIEL GARCIA LOPEZ      | AUX COMUNICACIÓN SOCIAL     | COMUNICACIÓN SOCIAL                                    | 122-151 |  | III | \$4,400.00 |         | \$446.48 | \$5,078.52 |
| 105 | BRIAN NOE PEREZ LOPEZ           | AUX COMUNICACIÓN SOCIAL     | COMUNICACIÓN SOCIAL                                    | 122-151 |  | III | \$4,000.00 |         | \$278.72 | \$3,721.28 |
| 106 | EMA DE ANDA ROBLES              | RECURSOS HUMANOS            | OFICIALIA MAYOR ADMINISTRATIVO                         | 122-151 |  | II  | \$6,500.00 |         | \$604.65 | \$5,895.35 |
| 107 | SARA OROZCO REYNOSO             | AUXILIAR                    | OFICIALIA MAYOR ADMINISTRATIVO                         | 122-151 |  | III | \$4,540.94 |         | \$337.57 | \$4,203.37 |
| 108 | MA SAGRARIO LARA HERNANDEZ      | AUXILIAR                    | OFICIALIA MAYOR ADMINISTRATIVO                         | 122-151 |  | III | \$5,300.00 |         | \$420.16 | \$4,879.84 |
| 109 | LUIS ALEJANDRO GONZALEZ ACOSTA  | AUXILIAR                    | OFICIALIA MAYOR ADMINISTRATIVO                         | 122-151 |  | III | \$2,000.00 | \$77.21 |          | \$2,077.21 |
| 110 | CESAR JAVIER REBOLLAR LIRA      | ACTIVADOR FISICO            | DEPORTES   | 122-151 |  | III | \$2,989.84 |         | \$29.49  | \$2,960.35 |
| 111 | JAIME ALAN MORENO GALLARDO      | ACTIVADOR FISICO            | DEPORTES   | 122-151 |  | III | \$2,989.84 |         | \$29.49  | \$2,960.35 |
| 112 | FATIMA OLMOS GONZALEZ           | AUXILIAR DE TRANSPARENCIA   | UNIDAD DE TRANSPARENCIA                                | 122-151 |  | III | \$4,500.00 |         | \$463.28 | \$5,166.72 |
| 113 | DOMINGO FABIAN QUINTERO BARRERA | AUXILIAR DE TRANSPARENCIA   | UNIDAD DE TRANSPARENCIA                                | 122-151 |  | III | \$3,032.20 |         | \$32.20  | \$3,000.00 |
| 114 | MAURA GRISELDA RUVALCABA RUIZ   | AUXILIAR ADMINISTRATIVO     | AGUA POTABLE   | 122-151 |  | III | \$4,540.94 |         | \$392.47 | \$4,653.02 |
| 115 | RICARDO ARTURO VAZQUEZ MATCHAIN | CHOFER DE PIPA              | AGUA POTABLE   | 122-151 |  | III | \$4,555.00 |         | \$426.14 | \$4,928.86 |
| 116 | FIDENCIO IVAN GONZALEZ ATILANO  | AUXILIAR AGUA POTABLE       | AGUA POTABLE   | 122-151 |  | III | \$4,151.41 |         | \$679.74 | \$6,239.28 |
| 117 | J GUADALUPE GUTIERREZ FLORES    | AUXILIAR DE AGUA POTABLE    | AGUA POTABLE   | 122-151 |  | III | \$4,750.00 |         | \$360.32 | \$4,389.68 |
| 118 | ALBERTO GARCIA TOSTADO          | AUX. FONTANERO              | AGUA POTABLE   | 122-151 |  | III | \$4,151.41 |         | \$295.19 | \$3,856.22 |
| 119 | JOSE ALFREDO GUTIERREZ PONCE    | AUX AGUA POTABLE            | AGUA POTABLE   | 122-151 |  | III | \$4,150.96 |         | \$295.14 | \$3,855.82 |
| 120 | JUAN ORTIZ PEREZ                | AUXILIAR EVENTUAL           | AGUA POTABLE   | 122-151 |  | III | \$2,820.82 |         | \$18.67  | \$2,802.15 |
| 121 | JOSE LUIS PADILLA IÑIGUEZ       | AUX AGUA POTABLE LOS ARCOS  | AGUA POTABLE   | 122-151 |  | III | \$2,820.82 |         | \$18.67  | \$2,802.15 |

|     |                                     |                                      |                              |         |  |     |            |  |            |            |
|-----|-------------------------------------|--------------------------------------|------------------------------|---------|--|-----|------------|--|------------|------------|
| 122 | FRANCISCO JAVIER RODRIGUEZ JUAREZ   | AUX AGUA POTABLE VILLAS              | AGUA POTABLE                 | 122-151 |  | III | \$4,400.00 |  | \$322.24   | \$4,077.76 |
| 123 | JUAN MANUEL ANAYA ANDRADE           | AUXILIAR EVENTUAL                    | AGUA POTABLE                 | 122-151 |  | III | \$4,400.00 |  | \$322.24   | \$4,077.76 |
| 124 | JOEL GOMEZ VELAZQUEZ                | FONTANERO                            | AGUA POTABLE                 | 122-151 |  | III | \$5,000.00 |  | \$387.52   | \$4,612.48 |
| 125 | TOMAS GUTIERREZ FLORES              | AUXILIAR AGUA POTABLE                | AGUA POTABLE                 | 122-151 |  | III | \$3,800.00 |  | \$256.96   | \$3,543.04 |
| 126 | JUAN ANGEL ALVAREZ HERNANDEZ        | AUXILIAR AGUA POTABLE                | AGUA POTABLE                 | 122-151 |  | III | \$3,800.00 |  | \$284.52   | \$3,768.81 |
| 127 | JULIO ALBERTO CRUZ VALDIVIA         | AUXILIAR DE ALUMBRADO PUBLICO        | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$3,635.61 |  | \$131.67   | \$3,503.94 |
| 128 | JOSE LUIS BUCIO MORALES             | AUXILIAR DE ALUMBRADO PUBLICO        | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$5,130.40 |  | \$401.71   | \$4,728.69 |
| 129 | EYMARD CUITLAHUAC BENITEZ LLAMAS    | AUXILIAR DE ALUMBRADO PUBLICO        | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$5,500.00 |  | \$442.48   | \$5,057.52 |
| 130 | CHRISTIAN EDUARDO TORRES ALVAREZ    | AUXILIAR DE ALUMBRADO PUBLICO        | ALUMBRADO SERVICIOS PUBLICOS | 122-151 |  | III | \$3,635.61 |  | \$131.67   | \$3,503.94 |
| 131 | ROSA RUVALCABA CASTELLANOS          | AUX. ADMINISTRATIVO Villas           | AGUA POTABLE                 | 122-151 |  | II  | \$3,981.25 |  | \$276.68   | \$3,704.57 |
| 132 | VALERIA ELIZABETH MATA HERNANDEZ    | ENCARGADA                            | CENTRO COMUNITARIO VILLAS    | 122-151 |  | II  | \$3,200.00 |  | \$66.58    | \$3,133.42 |
| 133 | MARIA ESMERALDA HERNANDEZ GONZALEZ  | AUXILIAR ADMINISTRATIVO VILLAS       | CATASTRO                     | 122-151 |  | III | \$3,874.19 |  | \$265.03   | \$3,609.16 |
| 134 | MARIA DEL CARMEN GARCIA VENEGAS     | AUXILIAR ADMINISTRATIVO              | CATASTRO                     | 122-151 |  | III | \$3,874.19 |  | \$265.03   | \$3,609.16 |
| 135 | IVONNE ALEJANDRA BAEZ VALADEZ       | AUXILIAR ADMINISTRATIVO              | CONTRALORIA                  | 122-151 |  | III | \$4,058.00 |  | \$285.03   | \$3,772.97 |
| 136 | MIRIAM RODRIGUEZ VAZQUEZ            | AUXILIAR ADMINISTRATIVO              | CONTRALORIA                  | 122-151 |  | III | \$4,300.00 |  | \$311.36   | \$3,988.64 |
| 137 | OLIMPIA RAZON VIRAMONTES            | AUXILIAR DE INGRESOS                 | HACIENDA MUNICIPAL           | 122-151 |  | II  | \$5,044.12 |  | \$1,108.76 | \$7,935.35 |
| 138 | ALEJANDRA CASILLAS SALAS            | AUXILIAR DE INGRESOS                 | HACIENDA MUNICIPAL           | 122-151 |  | II  | \$5,044.12 |  | \$1,108.76 | \$7,935.35 |
| 139 | FABIOLA ALEJANDRA SANDOVAL VALDEZ   | AUXILIAR DE INGRESOS                 | HACIENDA MUNICIPAL           | 122-151 |  | III | \$4,540.94 |  | \$337.57   | \$3,203.37 |
| 140 | ENRIQUE COVARRUBIAS VAZQUEZ         | AUXILIAR                             | JURIDICO                     | 122-151 |  | II  | \$4,721.13 |  | \$357.18   | \$4,363.95 |
| 141 | JUAN PABLO VALE PEREZ               | AUXILIAR                             | JUEZ MUNICIPAL               | 122-151 |  | II  | \$3,800.00 |  | \$256.96   | \$3,543.04 |
| 142 | RICARDO MEJIA NUÑO                  | PATRIMONIO                           | SINDICATURA                  | 122-151 |  | II  | \$4,000.00 |  | \$278.72   | \$3,721.28 |
| 143 | MARIANA ALEJANDRA DAVILA PLASCENCIA | AUXILIAR ADMINISTRATIVO              | SINDICATURA                  | 122-151 |  | III | \$4,313.00 |  | \$312.77   | \$4,000.23 |
| 144 | JENNIFER ORTIZ OROZCO               | AUXILIAR ADMINISTRATIVO              | OBRAS PUBLICAS               | 122-151 |  | III | \$3,700.00 |  | \$368.15   | \$4,453.85 |
| 145 | ALFREDO ALVAREZ HUERTA              | EMPEDRADOR                           | OBRAS PUBLICAS               | 122-151 |  | III | \$5,284.31 |  | \$539.49   | \$5,566.82 |
| 146 | LUIS FELIPE VAZQUEZ SALCEDO         | SUB DIRECTOR OBRAS PUBLICAS          | OBRAS PUBLICAS               | 122-151 |  | I   | \$8,000.00 |  | \$885.74   | \$7,114.26 |
| 147 | MARIO ALBERTO PRADO MARTINEZ        | AUXILIAR DE OBRA PUBLICA             | OBRAS PUBLICAS               | 122-151 |  | III | \$4,400.00 |  | \$322.24   | \$4,077.76 |
| 148 | OSCAR PRECIADO MUÑIZ                | OPERADOR DE MAQUINARIA               | OBRAS PUBLICAS               | 122-151 |  | III | \$4,400.00 |  | \$335.54   | \$3,186.68 |
| 149 | PEDRO OCEGUERA RODRIGUEZ            | AUX.OBRAS PUBLICAS.                  | OBRAS PUBLICAS               | 122-151 |  | III | \$4,424.97 |  | \$399.85   | \$4,713.45 |
| 150 | JAVIER CARMONA NUNO                 | EMPEDRADOR                           | OBRAS PUBLICAS               | 122-151 |  | III | \$3,529.72 |  | \$261.69   | \$3,581.78 |
| 151 | EVERARDO GONZALEZ CARMONA           | AUX.OBRAS PUBLICAS.                  | OBRAS PUBLICAS               | 122-151 |  | III | \$4,000.00 |  | \$356.09   | \$4,355.02 |
| 152 | GUSTAVO GARCIA LOMELI               | OPERADOR DE MAQUINARIA               | OBRAS PUBLICAS               | 122-151 |  | III | \$5,900.00 |  | \$506.48   | \$5,393.52 |
| 153 | JUAN MANUEL MARTIN VAZQUEZ          | TOPOGRAFO                            | OBRAS PUBLICAS               | 122-151 |  | II  | \$7,000.00 |  | \$694.25   | \$6,305.75 |
| 154 | JOSE ANTONIO SUAREZ BECERRA         | AUX.OBRAS PUBLICAS.                  | OBRAS PUBLICAS               | 122-151 |  | III | \$4,313.00 |  | \$401.41   | \$4,726.27 |
| 155 | KEVIN GIBRAN ZARATE URENDA          | AUX.OBRAS PUBLICAS.                  | OBRAS PUBLICAS               | 122-151 |  | III | \$4,000.00 |  | \$433.43   | \$4,988.57 |
| 156 | JONATHAN ALEJANDRO MENDOZA MARTINEZ | INSPECTOR                            | INSPECCION Y REGLAMENTOS     | 122-151 |  | III | \$5,081.43 |  | \$396.38   | \$4,685.05 |
| 157 | RODOLFO ROBLEDO LOPEZ               | INSPECTOR                            | INSPECCION Y REGLAMENTOS     | 122-151 |  | III | \$5,000.00 |  | \$387.52   | \$4,612.48 |
| 158 | LESLIE DARIANA DE LA CERDA CHOLICO  | AUXILIAR PADRON Y LICENCIAS          | PADRON Y LICENCIAS           | 122-151 |  | III | \$4,000.00 |  | \$278.72   | \$3,721.28 |
| 159 | MARIA NARCEDALIA CRUZ GONZALEZ      | MERCADO                              | PADRON Y LICENCIAS           | 122-151 |  | III | \$2,800.00 |  | \$17.34    | \$2,782.66 |
| 160 | ANTONIO MACIAS VEGA                 | VIG.PANTEONES.                       | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,442.62 |  | \$92.98    | \$3,349.64 |
| 161 | GABRIELA CORDOVA CUIEL              | PARQUES Y JARDINES                   | SERVICIOS GENERALES          | 122-151 |  | III | \$3,529.72 |  | \$253.15   | \$3,511.87 |
| 162 | ALEJANDRO RAMIREZ LOMELI            | AUXILIAR PARQUES Y JARDINES EVENTUAL | PARQUES Y JARDINES           | 122-151 |  | III | \$3,635.61 |  | \$319.84   | \$3,558.14 |
| 163 | FRANCISCO JAVIER VELAZQUEZ GONZALEZ | AUX PARQUES Y JARDINES SAN ANTONIO   | PARQUES Y JARDINES           | 122-151 |  | III | \$3,500.00 |  | \$304.11   | \$3,929.22 |
| 164 | RAUL CARDONA HERNANDEZ              | AUX PARQUES Y JARDINES SAN ANTONIO   | PARQUES Y JARDINES           | 122-151 |  | III | \$3,500.00 |  | \$304.11   | \$3,429.23 |
| 165 | RIGOBERTO RODRIGUEZ BEDOY           | AUX PARQUES Y JARDINES SAN ANTONIO   | PARQUES Y JARDINES           | 122-151 |  | III | \$3,500.00 |  | \$346.42   | \$4,275.80 |

|     |                                    |                                      |                              |         |  |     |            |          |          |            |
|-----|------------------------------------|--------------------------------------|------------------------------|---------|--|-----|------------|----------|----------|------------|
| 166 | IGNACIO RAMIREZ OLIVAREZ           | INSPECTOR GANADERO                   | GANADERA                     | 122-151 |  | III | \$4,951.47 |          | \$382.24 | \$4,569.23 |
| 167 | ALFREDO JAUREGUI MALDONADO         | AUXILIAR DE ASEO PUBLICO B           | ASEO PUBLICO                 | 122-151 |  | III | \$3,529.72 |          | \$120.15 | \$3,056.59 |
| 168 | EFRAIN RODRIGUEZ OROZCO            | AUXILIAR ASEO PUBLICO                | ASEO PUBLICO                 | 122-151 |  | III | \$3,529.72 |          | \$120.15 | \$3,409.56 |
| 169 | MIGUEL ANGEL RODRIGUEZ OROZCO      | AUX DE LA BASURA                     | ASEO PUBLICO                 | 122-151 |  | IV  | \$3,529.72 |          | \$120.15 | \$3,409.56 |
| 170 | CARLOS ALBERTO SEVILLA DELGADO     | AUXILIAR DE ASEO PUBLICO A           | ASEO PUBLICO                 | 122-151 |  | III | \$4,181.75 |          | \$298.49 | \$3,883.25 |
| 171 | ALEJANDRO MORENO NAVARRO           | AUX DE LA BASURA                     | ASEO PUBLICO                 | 122-151 |  | IV  | \$3,800.00 |          | \$256.96 | \$3,543.04 |
| 172 | JAIME MONTES GUZMAN                | AUX DE LA BASURA                     | ASEO PUBLICO                 | 122-151 |  | IV  | \$3,529.72 |          | \$120.15 | \$3,409.56 |
| 173 | DAVID DURAN TORRES                 | CHOFER                               | ASEO PUBLICO                 | 122-151 |  | IV  | \$4,558.67 |          | \$339.50 | \$4,219.17 |
| 174 | CESAREO TALAVERA BRISEÑO           | AUX DE LA BASURA                     | ASEO PUBLICO                 | 122-151 |  | IV  | \$3,500.00 |          | \$99.22  | \$3,400.78 |
| 175 | GUILLERMO CORTES MORENO            | FORESTAL                             | ECOLOGIA                     | 122-151 |  | IV  | \$3,800.00 |          | \$284.52 | \$3,768.81 |
| 176 | ARTURO PONCE PARRA                 | ENCARGADO DE PUNTO VERDE             | ECOLOGIA                     | 122-151 |  | IV  | \$5,000.00 |          | \$549.14 | \$5,617.52 |
| 177 | JOSE FRANCISCO LARIOS CORTES       | FORESTAL                             | ECOLOGIA                     | 122-151 |  | IV  | \$3,800.00 |          | \$550.21 | \$5,623.11 |
| 178 | ISMAEL CAMARENA TELLEZ             | FORESTAL                             | ECOLOGIA                     | 122-151 |  | IV  | \$3,800.00 |          | \$338.92 | \$4,214.41 |
| 179 | JUAN FRANCISCO LOPEZ ONTIVEROS     | FORESTAL                             | ECOLOGIA                     | 122-151 |  | IV  | \$3,800.00 |          | \$474.48 | \$5,225.52 |
| 180 | IMELDA CRUZ GONZALEZ               | INTENDENCIA RASTRO                   | SERVICIOS GENERALES          | 122-151 |  | III | \$3,200.00 |          | \$66.58  | \$3,133.42 |
| 181 | ELIZABETH LIDIA MARTINEZ GUTIERREZ | INTENDENCIA EVENTUAL                 | SERVICIOS GENERALES          | 122-151 |  | III | \$3,033.00 |          | \$32.25  | \$3,000.75 |
| 182 | FABIOLA ACEVES HUERTA              | INTENDENCIA EVENTUAL                 | SERVICIOS GENERALES          | 122-151 |  | III | \$3,208.83 |          | \$67.54  | \$3,141.29 |
| 183 | LILIANA BERENICE ARREDONDO CARMONA | INTENDENCIA EVENTUAL                 | SERVICIOS GENERALES          | 122-151 |  | III | \$2,564.39 | \$12.74  |          | \$2,077.13 |
| 184 | ARACELI MACIAS JAUREGUI            | CASA DE SALUD MIRAFLORES             | SERVICIOS GENERALES          | 122-151 |  | III | \$1,000.00 | \$153.21 |          | \$1,153.21 |
| 185 | MARIA GUADALUPE TAPIA TAVAREZ      | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | III | \$1,227.16 | \$138.67 |          | \$1,365.83 |
| 186 | MA GUADALUPE VALADEZ CURIEL        | CASA DE SALUD RANCHO NUEVO           | SERVICIOS GENERALES          | 122-151 |  | III | \$1,000.00 | \$153.21 |          | \$1,153.21 |
| 187 | CANDIDO PRECIADO PONCE             | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | III | \$1,476.74 | \$122.70 |          | \$1,599.44 |
| 188 | MARTHA LETICIA OROZCO CASTAÑEDA    | INTENDENTE VILLAS ANDALUCIA          | SERVICIOS GENERALES          | 122-151 |  | III | \$2,400.00 | \$23.26  |          | \$2,423.26 |
| 189 | BELEN EDITH RAMIREZ GARCIA         | AUXILIAR ADMINISTRATIVO              | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,600.00 |          | \$480.40 | \$5,256.60 |
| 190 | MARIA MATILDE HERNANDEZ MARQUEZ    | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | III | \$1,000.00 | \$153.21 |          | \$1,153.21 |
| 191 | MARTHA LIZETH ALVAREZ MARQUEZ      | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | III | \$2,884.03 |          | \$22.72  | \$2,861.31 |
| 192 | JOSEFINA HERNANDEZ SEGURA          | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | III | \$840.69   | \$163.56 |          | \$1,004.24 |
| 193 | MARTHA PATRICIA PEREZ RUIZ         | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | III | \$1,918.00 | \$82.46  |          | \$2,000.46 |
| 194 | PEDRO GARCIA CORTES                | AUX JARDINERIA.                      | PARQUES Y JARDINES           | 122-151 |  | I   | \$3,529.72 |          | \$307.55 | \$3,957.47 |
| 195 | EVELIA RAMOS PADILLA               | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | III | \$840.69   | \$163.56 |          | \$1,004.24 |
| 196 | ADRIANA PEREZ ROMO                 | CASA DE SALUD LOS ARCOS              | SERVICIOS GENERALES          | 122-151 |  | III | \$1,000.00 | \$153.21 |          | \$1,153.21 |
| 197 | LETICIA VALLEJO IÑIGUEZ            | CASA DE SALUD SAN ISIDRO             | SERVICIOS GENERALES          | 122-151 |  | III | \$1,000.00 | \$153.21 |          | \$1,153.21 |
| 198 | EDUARDO MURGUIA PEREZ              | INTENDENTE EVENTUAL                  | SERVICIOS GENERALES          | 122-151 |  | IV  | \$2,179.44 | \$65.72  |          | \$2,245.17 |
| 199 | REYNALDA LOPEZ GALLARDO            | INTENDENTE EVENTUAL                  | SERVICIOS GENERALES          | 122-151 |  | IV  | \$2,564.39 | \$12.74  |          | \$2,577.13 |
| 200 | MARTHA LETICIA URIBE TORRES        | INTENDENTE EL FARO EVENTUAL          | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,978.56 | \$78.58  |          | \$2,057.14 |
| 201 | NANCY VAZQUEZ SALCEDO              | INTENDENTE CENTRO COMUNITARIO VILLAS | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,918.00 | \$82.46  |          | \$2,000.46 |
| 202 | AVELINO SEGURA MEZA                | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,918.00 | \$82.46  |          | \$2,000.46 |
| 203 | LUZ MARIA MACIAS RUIZ              | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | IV  | \$3,000.00 |          | \$30.14  | \$2,969.86 |
| 204 | SONIA ISELA OROZCO LOPEZ           | INTENDENTE                           | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,000.00 | \$153.21 |          | \$1,153.21 |
| 205 | ANA MARIA VELAZQUEZ RODRIGUEZ      | OPERADORA DE PUNTO VERDE             | SERVICIOS GENERALES          | 122-151 |  | IV  | \$1,918.00 | \$82.46  |          | \$2,000.46 |
| 206 | HECTOR GOMEZ RAMOS                 | AUX.PARQUES Y JARDINES               | SERVICIOS GENERALES          | 122-151 |  | III | \$1,500.00 | \$121.21 |          | \$1,621.21 |
| 207 | JOSE DE JESUS GALLARDO GOMEZ       | ENCARGADO PANTEON.                   | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$3,442.62 |          | \$92.98  | \$3,349.64 |
| 208 | RICARDO IVAN CABRALES GONZALEZ     | AUX PARQUES Y JARDINES               | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,313.00 |          | \$399.81 | \$4,713.19 |
| 209 | JOSE ANTONIO OLGUIN HERNANDEZ      | AUX PARQUES Y JARDINES               | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,313.00 |          | \$312.77 | \$3,568.93 |

|     |                                  |                            |                              |         |  |     |            |          |          |            |
|-----|----------------------------------|----------------------------|------------------------------|---------|--|-----|------------|----------|----------|------------|
| 210 | MANUEL LUNA RUIZ                 | AUX PARQUES Y JARDINES     | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,313.00 |          | \$425.88 | \$4,926.73 |
| 211 | FRANCISCO JAVIER GARCIA IBARRA   | AUX PARQUES Y JARDINES     | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,313.00 |          | \$425.88 | \$4,926.73 |
| 212 | KEVIN ADAIR GRIMALDO MUÑIZ       | ALMACENISTA                | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$4,500.00 |          | \$333.12 | \$4,166.88 |
| 213 | BLANCA ESTELA HERNANDEZ VENEGAS  | CASA DE SALUD CASA DE TEJA | SERVICIOS PUBLICOS GENERALES | 122-151 |  | III | \$1,000.00 | \$153.21 |          | \$1,153.21 |
| 214 | ARACELI CORTES GALLEGOS          | TRABAJO SOCIAL             | DESARROLLO SOCIAL            | 122-151 |  | III | \$5,247.00 |          | \$414.39 | \$4,832.61 |
| 215 | MONICA JAZMIN BELECHE MORIN      | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$328.26 | \$4,127.06 |
| 216 | ISRAEL TELLO MENDIOLA            | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$328.26 | \$4,127.05 |
| 217 | MARIA ESTHER LOZA BECERRA        | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$465.42 | \$5,177.98 |
| 218 | AZUCENA BARRIOS CHAVEZ           | MEDICO                     | SERVICIOS MEDICOS            | 122-151 |  | I   | \$6,628.23 |          | \$627.63 | \$6,000.60 |
| 219 | ROCIO DORINA PLATA VALDIVIA      | INTENDENCIA EVENTUAL S     | SERVICIOS MEDICOS            | 122-151 |  | III | \$2,884.03 |          | \$91.47  | \$3,337.32 |
| 220 | ANGELICA GARCIA VELAZQUEZ        | INTENDENCIA EVENTUAL S     | SERVICIOS MEDICOS            | 122-151 |  | III | \$2,884.03 |          | \$22.72  | \$2,861.31 |
| 221 | MA DE JESUS MOSQUEDA NUÑO        | INTENDENCIA EVENTUAL S     | SERVICIOS MEDICOS            | 122-151 |  | III | \$2,884.03 |          | \$61.84  | \$3,094.57 |
| 222 | LORENA PONCE SUAREZ              | INTENDENCIA EVENTUAL       | SERVICIOS GENERALES          | 122-151 |  | III | \$2,564.39 |          | \$25.06  | \$2,895.50 |
| 223 | JESUS VAZQUEZ ROSALES            | COORDINACION               | SERVICIOS MEDICOS            | 122-151 |  | II  | \$8,250.00 |          | \$939.14 | \$7,310.86 |
| 224 | LEONEL AGUAYO CARDENAS           | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,455.31 |          | \$328.26 | \$4,127.06 |
| 225 | FILIBERTO ISRAEL MACIAS GONZALEZ | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,455.31 |          | \$465.42 | \$5,177.98 |
| 226 | ROBERTO IGNACIO VALDEZ VAZQUEZ   | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,455.31 |          | \$328.26 | \$4,127.06 |
| 227 | VICTORIA ESTHELA RAMOS HERNANDEZ | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | II  | \$4,455.31 |          | \$465.42 | \$5,177.97 |
| 228 | PAULINA ILEANA RIVAS MORENO      | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$328.26 | \$3,627.05 |
| 229 | MA FELIX ENCIZO OROZCO           | ENFERMERA                  | SERVICIOS MEDICOS            | 113-151 |  | III | \$4,437.16 |          | \$326.28 | \$4,110.88 |
| 230 | BLANCA MARITZA LOPEZ SANCHEZ     | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$465.42 | \$5,177.98 |
| 231 | BRYAN GIUSEPPE RODRIGUEZ SEGURA  | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$465.42 | \$5,177.98 |
| 232 | NAOMI FERNANDA MARTINEZ GUZMAN   | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$465.42 | \$5,177.98 |
| 233 | MAYRA ALEJANDRA SALDIVAR ROSALES | ENFERMERA                  | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,437.16 |          | \$461.74 | \$5,158.66 |
| 234 | ANTONIO DE JESUS CASAS TELLO     | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$664.05 | \$6,167.43 |
| 235 | JORGE MANUEL MARTINEZ ORTEGA     | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$328.26 | \$1,877.05 |
| 236 | INGRID JAZMIN ROMO GONZALEZ      | MEDICO                     | SERVICIOS MEDICOS            | 122-151 |  | III | \$6,628.23 |          | \$970.27 | \$7,425.49 |
| 237 | MONTSERRAT AMARAL HERNANDEZ      | MEDICO                     | SERVICIOS MEDICOS            | 122-151 |  | III | \$6,628.23 |          | \$627.63 | \$6,000.60 |
| 238 | GRECIA ELIZABETH DIOSDADO PARDO  | MEDICO VILLAS              | SERVICIOS MEDICOS            | 122-151 |  | III | \$6,628.23 |          | \$627.63 | \$6,000.60 |
| 239 | SANDRA MEJIA VILLEGAS            | ENFERMERA                  | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,437.16 |          | \$326.28 | \$4,110.88 |
| 240 | JOSE ISMAEL ESTRADA IÑIGUEZ      | MEDICO VILLAS              | SERVICIOS MEDICOS            | 122-151 |  | III | \$6,628.23 |          | \$627.63 | \$6,000.60 |
| 241 | PERLA CECILIA HERNANDEZ GONZALEZ | ENFERMERA                  | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,437.16 |          | \$326.28 | \$4,110.88 |
| 242 | LIBRADO BRISEÑO SALCEDO          | PARAMEDICO                 | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,455.31 |          | \$392.89 | \$4,656.47 |
| 243 | JUSTIN RAUL SERRANO CAMARENA     | MEDICO                     | SERVICIOS MEDICOS            | 122-151 |  | III | \$6,628.23 |          | \$627.63 | \$6,000.60 |
| 244 | AMAIRANI JOSEFINA SOTO DUEÑAS    | MEDICO                     | SERVICIOS MEDICOS            | 122-151 |  | III | \$6,628.23 |          | \$627.63 | \$6,000.60 |
| 245 | AMERICA PATRICIA ROSAS PEREZ     | ENFERMERA                  | SERVICIOS MEDICOS            | 122-151 |  | III | \$4,437.16 |          | \$326.28 | \$4,110.88 |
| 246 | MARTIN GARCIA GARCIA             | MATANCERO A                | RASTRO MUNICIPAL             | 122-151 |  | I   | \$4,000.00 |          | \$278.72 | \$3,721.28 |
| 247 | EPIGMENIO ESTRADA RODRIGUEZ      | MATANCERO                  | RASTRO MUNICIPAL             | 122-151 |  | I   | \$5,000.00 |          | \$387.52 | \$4,612.48 |
| 248 | OSCAR DE JESUS SAUCEDO VALADEZ   | ENCARGADO RASTRO           | RASTRO MUNICIPAL             | 122-151 |  | III | \$4,402.82 |          | \$322.55 | \$4,080.27 |
| 249 | FATIMA MICHELLE CABRERA PEREZ    | MEDICO VETERINARIO         | RASTRO MUNICIPAL             | 122-151 |  | III | \$3,500.00 |          | \$99.22  | \$3,400.78 |
| 250 | MARGARITA VIZCARRA VALADEZ       | AUXILIAR ADMINISTRATIVO    | DESARROLLO RURAL             | 122-151 |  | III | \$2,000.00 | \$77.21  |          | \$2,077.21 |
| 251 | JORGE SERRANO RUVALCABA          | OPERADOR DE MAQUINA        | DESARROLLO RURAL             | 122-151 |  | III | \$5,900.00 |          | \$506.48 | \$5,393.52 |
| 252 | JOSE PABLO MENDOZA DE ANDA       | OPERADOR DE MAQUINA        | DESARROLLO RURAL             | 122-151 |  | III | \$5,000.00 |          | \$387.52 | \$4,612.48 |
| 253 | JENNIFER VELAZQUEZ CASILLAS      | OFICIAL VILLAS             | REGISTRO CIVIL VILLAS        | 122-151 |  | III | \$4,384.16 |          | \$320.52 | \$4,063.64 |

|     |                                       |                         |                             |         |                    |     |             |  |            |             |
|-----|---------------------------------------|-------------------------|-----------------------------|---------|--------------------|-----|-------------|--|------------|-------------|
| 254 | ARLETTE EDTCANATTAN ALVAREZ GUTIERREZ | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL              | 122-151 |                    | III | \$4,000.00  |  | \$278.72   | \$3,721.28  |
| 255 | MIRIAM MORA TORRES                    | AUXILIAR ADMINISTRATIVO | COMPRAS                     | 122-151 |                    | III | \$4,430.00  |  | \$325.50   | \$4,104.50  |
| 256 | KARINA MARISELA MARTINEZ ORTEGA       | PROMOTORA               | PROMOTORA DESARROLLO SOCIAL | 122-151 |                    | III | \$3,845.37  |  | \$261.90   | \$3,583.48  |
| 257 | JUAN V                                | COMISARIO               | SEGURIDAD PUBLICA           | 113-151 | JSP-01-02021-24/01 | I   | \$12,122.46 |  | \$1,766.30 | \$10,356.16 |
| 258 | NOE C                                 | POLICIA SEGUNDO         | SEGURIDAD PUBLICA           | 113-151 | JSP-01-02021-24/02 | IV  | \$7,879.59  |  | \$860.02   | \$7,019.57  |
| 259 | GUADALUPE P                           | POLICIA TERCERO         | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$6,467.53  |  | \$598.83   | \$5,868.70  |
| 260 | JORGE M                               | POLICIA                 | SEGURIDAD PUBLICA           | 113-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 261 | RAMON O                               | DIRECTOR                | PROTECCION CIVIL Y BOMBEROS | 113-151 | JPC-01-02021-24/01 | I   | \$8,000.00  |  | \$885.74   | \$7,114.26  |
| 262 | JUAN A                                | SUB DIRECTOR            | PROTECCION CIVIL Y BOMBEROS | 113-151 | JPC-01-02021-24/01 | I   | \$7,000.00  |  | \$694.25   | \$6,305.75  |
| 263 | JOSE F                                | OFICIAL                 | PROTECCION CIVIL Y BOMBEROS | 113-151 | JPC-03-02021-24/03 | III | \$4,200.00  |  | \$300.48   | \$3,899.52  |
| 264 | ABDIEL B                              | POLICIA SEGUNDO         | SEGURIDAD PUBLICA           | 113-151 | JSP-01-02021-24/02 | IV  | \$7,879.59  |  | \$860.02   | \$7,019.57  |
| 265 | ERIK A                                | POLICIA TERCERO         | SEGURIDAD PUBLICA           | 113-151 | JSP-01-02021-24/02 | IV  | \$6,467.53  |  | \$598.83   | \$5,868.70  |
| 266 | CLAUDIA R                             | POLICIA TERCERO         | SEGURIDAD PUBLICA           | 113-151 | JSP-01-02021-24/02 | IV  | \$6,467.53  |  | \$598.83   | \$5,868.70  |
| 267 | ANTONO L                              | POLICIA TERCERO         | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$6,467.53  |  | \$598.83   | \$5,868.70  |
| 268 | ISMAEL B                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 269 | HUGO G                                | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 270 | CARLOS H                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 271 | MANUEL P                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 272 | ARMANDO R                             | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 273 | ISAMAR A                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 274 | HUMBERTO R                            | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 275 | JUAN H                                | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 276 | FELIPE A                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 277 | GABRIEL D                             | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 278 | CRISTIAN G                            | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 279 | MARIA S                               | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,225.16  |
| 280 | MARIA P                               | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 281 | VANESA G                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 282 | JOSE A                                | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 283 | JOSUE M                               | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 284 | ERICH G                               | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 285 | YESSICA F                             | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 286 | ESTEPHANIA O                          | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 287 | FERNANDO O                            | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 288 | ADRIAN J                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 289 | CARLOS A                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 290 | BRENDA G                              | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 291 | MARIA H                               | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 292 | HUMBERTO R                            | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 293 | LUIS S                                | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 294 | SAUL P                                | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,041.64  |
| 295 | ALEJANDRO G                           | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 296 | MARITZA E                             | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$4,725.16  |
| 297 | ANGEL H                               | POLICIA                 | SEGURIDAD PUBLICA           | 122-151 |                    | IV  | \$5,126.44  |  | \$401.28   | \$3,502.93  |

|     |             |                            |                             |         |  |     |            |  |          |            |
|-----|-------------|----------------------------|-----------------------------|---------|--|-----|------------|--|----------|------------|
| 298 | MARIO R     | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 299 | PAULO M     | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$3,374.96 |
| 300 | LUIS C      | POLICIA ADMINISTRATIVO     | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$3,075.86 |  | \$55.25  | \$3,020.62 |
| 301 | DANIEL M    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 302 | FERNANDO B  | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 303 | JESUS A     | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 304 | GREGORIO N  | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,041.63 |
| 305 | ARTURO P    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,041.63 |
| 306 | JOSE G      | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 307 | GAEL V      | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 308 | RICARDO A   | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,225.16 |
| 309 | JUAN M      | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 310 | BIBIANA S   | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 311 | IVAN T      | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 312 | CARLOS P    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 313 | ALEJANDRO R | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 314 | FRANCISCO H | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 315 | TAYLOR F    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 316 | LUIS O      | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 317 | CRISTIAN R  | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 318 | NATHLY P    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 319 | CARLOS P    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,041.63 |
| 320 | GABRIEL B   | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 321 | MARIA D     | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 322 | JESUS L     | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 323 | BERTHA C    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 324 | HUMBERTO S  | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 325 | JONATHAN H  | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 326 | CYNTHIA L   | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 327 | MAGDALENA G | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 328 | LEONARDO T  | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 329 | ISRAEL V    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 330 | ISAURO R    | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 331 | OCTAVIO G   | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 332 | ERIC L      | POLICIA                    | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 333 | ANTONIO L   | VIGILANTE                  | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$3,421.00 |  | \$90.62  | \$3,330.38 |
| 334 | CESAR L     | COORDINADOR ADMINISTRATIVO | SEGURIDAD PUBLICA           | 122-151 |  | IV  | \$5,126.44 |  | \$401.28 | \$4,725.16 |
| 335 | JHEOVANA S  | OFICIAL EVENTUAL           | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |  | \$354.88 | \$4,345.12 |
| 336 | RENE M      | OFICIAL EVENTUAL           | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |  | \$300.48 | \$3,899.52 |
| 337 | JARED S     | OFICIAL EVENTUAL           | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |  | \$300.48 | \$3,899.52 |
| 338 | JUAN B      | OFICIAL EVENTUAL           | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |  | \$300.48 | \$3,899.52 |
| 339 | GUADALUPE U | OFICIAL EVENTUAL           | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |  | \$300.48 | \$3,899.52 |
| 340 | NORMA M     | OFICIAL EVENTUAL           | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |  | \$300.48 | \$3,899.52 |
| 341 | AGUSTIN C   | OFICIAL EVENTUAL           | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |  | \$300.48 | \$3,899.52 |

|     |             |                    |                             |         |  |     |            |         |          |            |
|-----|-------------|--------------------|-----------------------------|---------|--|-----|------------|---------|----------|------------|
| 342 | OSCAR M     | OFICIAL EVENTUAL   | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |         | \$300.48 | \$3,899.52 |
| 343 | ROBERTO P   | OFICIAL EVENTUAL   | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |         | \$300.48 | \$3,899.52 |
| 344 | CINTHYA R   | OFICIAL EVENTUAL   | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |         | \$300.48 | \$3,899.52 |
| 345 | EVELYN G    | OFICIAL EVENTUAL   | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |         | \$300.48 | \$3,899.52 |
| 346 | CARLOS G    | OFICIAL EVENTUAL   | PROTECCION CIVIL Y BOMBEROS | 122-151 |  | III | \$4,200.00 |         | \$300.48 | \$3,899.52 |
| 347 | VICTOR G    | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$5,100.00 |         | \$398.40 | \$3,361.60 |
| 348 | LEROY S     | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$5,100.00 |         | \$398.40 | \$4,701.60 |
| 349 | FRANCISCO C | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$5,100.00 |         | \$398.40 | \$4,101.60 |
| 350 | ARNULFO G   | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$5,100.00 |         | \$398.40 | \$4,701.60 |
| 351 | NESTOR P    | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$5,100.00 |         | \$398.40 | \$4,701.60 |
| 352 | URIEL P     | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$4,420.00 |         | \$324.42 | \$4,095.58 |
| 353 | BRENDA M    | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$2,040.00 | \$74.65 |          | \$2,114.65 |
| 354 | GUADALUPE M | AGENTE DE VIALIDAD | VIALIDAD Y TRANSITO         | 122-151 |  | IV  | \$5,100.00 |         | \$398.40 | \$4,701.60 |