MUNICIPIO DE ACAMBAY DE RUIZ CASTAÑEDA

Sistema de Coordinación Hacendaria del Estado de México con sus Municipios
Manual para la Planeación, Programación y Presupuesto de Egresos Municipal 2024

Presupuesto Basado en Resultados Municipal

REMUNERACIONES DE SERVIDORES PÚBLICOS

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2024

Nombre	RFC	CURP	Área de adscripción	Puesto funcional	Nivel Salarial	No. Plaza	Categoría Confianza	categoría Sindicalizado	Categoía Eventual	1111 Dietas	1131 Sueldo base	1312 Prima de antigüedad	1321 Prima vacacional	1322 Aguinaldo	1341 Compensación	1345 Gratificación	1412 Aportaciones de servicio de salud	1413 Aportaciones al sistema solidario de reparto	1414 Aportaciones del sistema de capitalización individual	1415 Aportaciones para financiar los gastos generales de administración del ISSEMYM	1416 Aportaciones para riesgo de trabajo	1441 Seguros y fianzas	1551 Becas institucionales	3982 Impuesto sobre erogaciones por remuneraciones al trabajo personal	3983 Impuesto sobre la renta
SANCHEZ GONZALEZ ARTURO	SAGA760928NN5	SAGA760928HMCNNR02	CATASTRO	TITULAR DE CATASTRO	TIT007	1	1	0	0	0.00	211,614.96	0.00	11,601.70	34,805.09	114,276.18	65,523.84	27,714.00	20,563.68	5,127.12	2,424.96	14,136.72	0.00	0.00	13,153.10	73,930.23
LOPEZ SANTIAGO ANTONIO ALEJANDRO	LOSA5404308K5	LOSA540430HMCPNN04	CATASTRO	AUXILIAR	AUX038	1	0	1	0	0.00	132,449.26	30,456.72	9,076.85	23,599.79	22,570.08	0.00	12,554.40	9,315.36	0.00	1,098.48	6,403.92	0.00	0.00	6,563.03	18,219.53
JUAN MORALES CLEMENTE	JUMC781123QN6	JUMC781123HMCNRL05	CATASTRO	AUXILIAR	AUX032	1	0	0	1	0.00	124,880.40	0.00	6,846.52	20,539.54	30,071.00	0.00	12,488.16	9,266.16	0.00	1,092.72	6,370.08	0.00	0.00	5,488.57	17,605.06
AGUILAR EPIFANIO ARIADNA	AUEA941020RK2	AUEA941020MMCGPR09	COMUNICACIÓN SOCIAL	AUXILIAR	AUX001	1	1	0	0	0.00	3,435.93	0.00	0.00	0.00	1,738.58	1,053.51	448.94	333.12	83.05	39.28	229.00	0.00	0.00	186.84	1,106.12
URBANO SEGUNDO IRENE	UASI770529DS6	UASI770529MMCRGR03	CONSEJERÍA JURÍDICA	SECRETARIA	SEC012	1	0	1	0	0.00	140,909.05	35,240.88	9,656.60	25,107.15	2,400.00	2,400.00	13,893.30	10,308.82	0.00	1,215.68	7,087.04	0.00	0.00	6,489.86	16,932.68
SANDOVAL MIRANDA REYNALDO	SAMR850501U15	SAMR850501HMCNRY01	CONSEJERÍA JURÍDICA	TITULAR DE LA CONSEJERIA JURÍDICA	TTO006	1	1	0	0	0.00	226,291.92	0.00	12,406.36	37,219.07	139,981.84	78,331.92	29,292.90	21,735.36	5,419.08	2,563.10	14,942.44	0.00	0.00	14,845.38	88,019.35
PEDRAL ANGELES SALVADOR FLORENCIO	PEAS6002024C7	PEAS600202HMCDNL03	CONSEJERÍA JURÍDICA	AUXILIAR	AUX035	1	0	0	1	0.00	129,765.12	42,685.92	7,114.32	21,342.95	60,482.10	34,509.60	16,191.58	12,014.06	2,785.86	1,416.72	8,259.48	0.00	0.00	8,895.45	32,443.17
LUIS LAGUNAS ELVIA ADELA	LULE901001352	LULE901001MMCSGL08	CONSEJERÍA JURÍDICA	ASESOR JURIDICO	ASJ001	1	0	0	1	0.00	92,123.76	0.00	5,050.64	15,151.93	56,986.74	31,889.04	12,679.96	9,408.62	2,345.72	1,109.44	6,467.86	0.00	0.00	6,054.51	21,639.35
HERNANDEZ RIVAS JAVIER	HERJ8502253C4	HERJ850225HDFRVV08	CONSEJERÍA JURÍDICA	AUXILIAR	AUX029	1	0	0	1	0.00	120,764.40	0.00	6,620.86	19,862.57	65,469.42	36,690.96	15,798.74	11,722.74	2,922.74	1,382.50	8,059.02	0.00	0.00	7,500.70	31,753.03
AMADO CASIANO CARLOS	AACC720130EW5	AACC720130HMCMSR01	CONSEJERÍA JURÍDICA	ASESOR	ASE006	1	1	0	0	0.00	129,765.12	0.00	7,114.32	21,342.95	60,839.94	34,086.24	16,449.70	12,205.66	2,778.60	1,439.42	8,390.98	0.00	0.00	7,612.91	32,427.83
RIOS ZUÑIGA SOLEDAD ANGELICA	RIZS640329JA	RIZS640329MMCSXL03	CONTRALORIA INTERNA MUNICIPAL	SECRETARIA	SEC008	1	0	1	0	0.00	121,287.12	0.00	8,311.89	21,610.91	4,399.68	11,882.64	12,725.40	9,442.26	2,354.24	1,113.56	6,491.16	0.00	0.00	5,043.22	14,920.15
POLO CRUZ MARIA DEL ROSARIO	POCR9009033N2	POCR900903MMCLRS07	CONTRALORIA INTERNA MUNICIPAL	ASESORA	ASE002	1	1	0	0	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
PACHECO OSORNIO MARIO ALBERTO	PAOM9401073R1	PAOM940107HMCCSR08	CONTRALORIA INTERNA MUNICIPAL	AUXILIAR	AUX012	1	1	0	0	0.00	99,056.16	0.00	5,430.72	16,292.13	52,810.34	30,196.08	12,945.84	9,605.72	2,394.94	1,132.70	6,603.80	0.00	0.00	6,132.01	22,017.67
OLIVAREZ VICTORIANO EMILIO	OIVE900302DK2	OIVE900302HMCLCM04	CONTRALORIA INTERNA MUNICIPAL	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	14,679.20	10,891.94	2,233.88	1,284.52	7,487.88	0.00	0.00	6,299.98	23,060.74
NAVARRETE VILLAFUERTE RICARDO	NAVR921130AP7	NAVR921130HMCVLC07	CONTRALORIA INTERNA MUNICIPAL	ASESOR	ASE004	1	1	0	0	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
MONTOYA ANDRADE HERENDIRA	MOAH920112F23	MOAH920112MMCNNR00	CONTRALORIA INTERNA MUNICIPAL	ASESORA	ASE002	1	1	0	0	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	12,072.66	8,957.82	2,233.46	1,056.36	6,158.30	0.00	0.00	5,719.87	19,477.66
MARTINEZ SANTIAGO JOSE LUIS	MASL731011JEA	MASL731011HMCRNS06	CONTRALORIA INTERNA MUNICIPAL	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	40,125.63	9,682.68	10,224.76	7,586.80	1,891.64	894.72	5,215.62	0.00	0.00	4,704.17	13,493.20
MARTINEZ ORTIZ ARIDAI	MAOA900620KC9	MAOA900620MMCRRR04	CONTRALORIA INTERNA MUNICIPAL	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,295.92	9,865.54	2,459.72	1,163.48	6,782.28	0.00	0.00	6,299.98	23,060.74

MARES ORTEGA ANDREA	MAOA741130TW7	MAOA741130MDFRRN03	CONTRALORIA INTERNA MUNICIPAL	CONTRALORA MUNICIPAL	COM001	1	1	0	0	0.00	237,945.36	0.00	13,045.26	39,135.75	130,865.04	74,542.80	29,454.90	21,855.62	149.90	2,577.36	15,024.82	0.00	0.00	14,884.48	88,200.70
HERNANDEZ FLORES JANEL	HEFJ930626LJ3	HEFJ930626MQTRLN08	CONTRALORIA INTERNA MUNICIPAL	AUXILIAR	AUX027	1	1	0	0	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	15,240.48	11,308.38	2,819.46	1,333.50	7,774.24	0.00	0.00	7,300.90	30,274.51
GARDUÑO VALENCIA ANDRES	GAVA781119619	GAVA781119HMCRLN09	CONTRALORIA INTERNA MUNICIPAL	AUXILIAR	AUX027	1	1	0	0	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	15,161.10	11,249.48	2,804.78	1,326.56	7,733.74	0.00	0.00	7,300.90	30,274.51
ESTEBAN GARCIA LIZBETH	EEGL921026I97	EEGL921026MMCSRZ04	CONTRALORIA INTERNA MUNICIPAL	AUXILIAR	AUX022	1	0	0	1	0.00	112,568.88	0.00	6,171.54	18,514.62	61,026.32	33,923.52	14,485.64	10,748.36	2,679.80	1,267.52	7,389.12	0.00	0.00	6,984.60	27,958.47
VALENCIA GARCIA ESTEBAN	VAGE791007Q32	VAGE791007HMCLRS02	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX038	1	0	0	1	0.00	132,471.60	0.00	7,262.70	21,788.09	48,248.10	25,878.48	15,272.54	11,332.36	2,825.40	1,336.32	7,790.56	0.00	0.00	7,087.92	28,321.17
RIOS NAVARRETE JOSE LUIS	RINL610902855	RINL610902HDFSVS06	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX004	1	0	1	0	0.00	89,212.97	8,113.44	6,046.13	15,828.25	12,227.82	0.00	9,841.82	7,302.70	279.92	861.26	5,020.44	0.00	0.00	3,961.31	9,599.63
POLO POLICARPO JOSE JESUS	POPJ770520771	POPJ770520HMCLLS04	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	PEON	PEO006	1	0	1	0	0.00	117,931.93	39,872.40	8,081.95	21,013.09	12,240.00	9,600.00	11,892.88	8,824.48	0.00	1,040.52	6,066.48	0.00	0.00	6,280.63	15,059.03
PEREZ MONDRAGON APOLINAR	PEMA740910NW7	PEMA740910HMCRNP01	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	CHOFER	CFR007	1	0	1	0	0.00	113,762.18	26,498.40	7,796.20	20,270.12	3,696.00	15,288.00	12,043.16	8,935.90	2,087.80	1,053.84	6,143.42	0.00	0.00	5,637.78	14,076.33
PADILLA ESCOBAR JUAN	PAEJ680127BQ5	PAEJ680127HMCDSN17	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,769.46	7,248.94	1,667.38	854.74	4,983.58	0.00	0.00	4,306.09	11,924.10
MONTES EUGENIO CONSTANTINO	MOEC720226NH1	MOEC720226HMCNGN05	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	PEON	PEO007	1	0	1	0	0.00	119,253.12	0.00	8,172.50	21,248.50	39,775.44	28,754.64	17,400.82	12,911.30	3,219.20	1,522.66	8,876.04	0.00	0.00	6,534.58	23,974.31
MATIAS POLO BERNARDO	MAPB6512044W3	MAPB651204HMCTLR04	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX003	1	0	0	1	0.00	88,936.62	0.00	4,770.49	14,522.32	24,813.69	884.82	9,148.06	6,787.94	151.58	800.54	4,666.58	0.00	0.00	4,036.29	10,850.31
MARTINEZ BASILIO DONATO	MABD691022383	MABD691022HMCRSN13	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	COORDINADOR	COR010	1	1	0	0	0.00	212,095.20	0.00	11,628.02	34,884.08	97,276.10	37,311.60	23,619.56	17,525.58	0.00	2,066.72	12,048.44	0.00	0.00	11,814.30	63,415.43
JIMENEZ CARDENAS RAFAEL	JICR7010249R2	JICR701024HDFMRF00	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	CHOFER	CFR005	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	16,250.40	8,210.16	9,907.68	7,351.66	1,645.82	866.86	5,054.14	0.00	0.00	5,223.17	11,676.62
GONZALEZ TORRIJOS FRANCISCO	GOTF560604LH2	GOTF560604HMCNRR09	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	PEON	PEO004	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	16,224.00	3,168.00	9,836.66	7,298.80	0.00	860.60	5,017.74	0.00	0.00	5,071.11	11,079.14
GARFIAS ANTONIO ALFREDO	GAAA451028LC9	GAAA451028HMCRNL00	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	4,602.33	0.00	9,268.76	6,877.50	0.00	811.12	4,728.14	0.00	0.00	3,347.99	4,000.60
GARCIA RODRIGUEZ MARGARITO	GARM660610AA7	GARM660610HMCRDR08	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	VELADOR LAGUNA DE ESTABILIZACION	VEL003	1	0	1	0	0.00	89,212.97	0.00	6,046.13	15,828.25	30,141.18	0.00	9,137.50	6,780.12	1,690.50	799.62	4,661.20	0.00	0.00	4,255.31	11,711.09
FLORES RUIZ APOLONIO	FORA640410HC7	FORA640410HMCLZP08	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	ENCARGADO	ECA005	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	9,528.00	3,072.00	8,425.34	6,251.52	0.00	737.22	4,297.70	0.00	0.00	4,867.35	10,278.60
FLORES MARTINEZ RAFAEL	FOMR811029217	FOMR811029HMCLRF01	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	43,301.55	1,128.42	9,354.76	6,941.30	1,730.68	818.64	4,772.02	0.00	0.00	4,542.82	12,854.12
FLORES MARTINEZ FELICIANO	FOMF580609LIA	FOMF580609HMCLRL05	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	CHOFER	CFR003	1	0	0	1	0.00	90,044.46	0.00	4,891.96	14,765.27	20,088.80	75.06	9,888.56	7,337.40	288.56	865.34	5,044.30	0.00	0.00	3,914.42	10,360.62
EPIFANIO EUSTOLIA JUAN BAUTISTA	EIEJ630624K12	EIEJ630624HMCPSN01	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX019	1	0	0	1	0.00	108,000.00	0.00	5,921.06	17,763.16	36,290.16	4,800.00	11,097.16	8,234.10	0.00	971.12	5,660.74	0.00	0.00	5,201.68	16,078.20
DIAZ MARTINEZ JUAN ISIDRO	DIMJ610308KI9	DIMJ610308HMCZRN08	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX008	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	1,200.00	6,648.00	9,519.88	7,063.76	1,619.42	832.90	4,856.24	0.00	0.00	5,624.79	9,718.56
CANUTO GARCIA GREGORIO	CAGG7403092A5	CAGG740309HMCNRR01	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX056	1	0	1	0	0.00	197,471.26	54,459.36	13,532.85	35,185.40	0.00	0.00	17,914.96	13,293.00	3,314.24	1,567.54	9,138.50	0.00	0.00	9,037.92	28,995.80

BRIGIDO HERRERA JOSE	BIHJ670405MG2	BIHJ670405HMCRRS04	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	VELADOR	VEL001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,808.04	7,277.56	1,814.60	858.10	5,003.26	0.00	0.00	4,306.09	11,924.10
BASILIO GARCIA CARLOS	BAGC8107075R1	BAGC810707HDFSRR03	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	45,682.65	1,128.60	10,407.16	7,722.18	1,540.88	910.72	5,308.84	0.00	0.00	4,614.26	13,134.92
BARRAGAN AGUILAR CRISTIAN	BAAC8805174U4	BAAC880517HMCRGR08	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	51,345.39	17,612.64	10,959.10	8,131.78	2,027.44	958.94	5,590.34	0.00	0.00	5,278.66	16,812.36
ANGELES GONZALEZ CLEMENTE	AEGC661123SM2	AEGC661123HMCNNL02	COORDINACION DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO	VELADOR LAGUNA DE ESTABILIZACION	VEL006	1	0	1	0	0.00	175,027.70	60,411.84	11,994.77	31,186.41	55,872.00	2,400.00	15,427.72	11,447.48	0.00	1,349.92	7,869.62	0.00	0.00	10,125.23	36,398.11
SOTO PLATA FILADELFO	SOPF560604PF9	SOPF560604HMCTLL03	COORDINACIÓN DE COMERCIO	COORDINADOR	COR009	1	0	0	1	0.00	204,303.36	0.00	11,200.84	33,602.52	22,154.44	20,784.00	22,357.62	16,589.52	319.06	1,956.24	11,404.56	0.00	0.00	8,779.80	40,119.24
SOTELO RODRIGUEZ MAYRA CRISTAL	SORM960616RR1	SORM960616MMCTDY02	COORDINACIÓN DE COMERCIO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	5,935.95	8,145.90	9,625.98	7,142.46	1,780.74	842.32	4,910.28	0.00	0.00	3,632.38	9,277.30
SAMANO MEDRANO FLORENTINO FRANCISCO	SAMF531006QH7	SAMF531006HMCMDL09	COORDINACIÓN DE COMERCIO	AUXILIAR	AUX003	1	1	0	0	0.00	88,047.36	0.00	4,672.98	14,327.30	20,777.01	14,448.30	10,152.70	7,533.18	1,878.30	888.40	5,178.94	0.00	0.00	4,286.64	11,842.83
REYES GARCIA ALFREDO CIRILO	REGA591028MY1	REGA591028HMCYRL09	COORDINACIÓN DE COMERCIO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	18,528.09	1,128.60	10,204.48	7,571.82	1,540.88	892.98	5,205.44	0.00	0.00	3,799.62	9,934.32
PLATA CONTRERAS SERGIO MARCELO	PACS611007QY5	PACS611007HMCLNR00	COORDINACIÓN DE COMERCIO	AUXILIAR	AUX055	1	0	1	0	0.00	193,874.41	65,202.72	13,286.35	34,544.51	0.00	0.00	17,602.56	13,061.12	3,256.38	1,540.26	8,979.00	0.00	0.00	9,225.69	28,095.90
MONDRAGON GARCIA OFELIA	MOGO800402KT7	MOGO800402MMCNRF00	COORDINACIÓN DE COMERCIO	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	4,654.41	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,349.55	4,025.30
MATEO PARDO MIGUEL ANGEL	MAPM790710DC9	MAPM790710HDFTRG09	COORDINACIÓN DE COMERCIO	NOTIFICADOR	NOT004	1	0	0	1	0.00	203,745.60	0.00	11,170.26	33,510.79	19,018.20	0.00	19,433.84	14,419.84	3,595.18	1,700.42	9,913.12	0.00	0.00	8,041.80	34,434.54
LUIS TIBURCIO CRISPIN	LUTC710505BS0	LUTC710505HMCSBR09	COORDINACIÓN DE COMERCIO	NOTIFICADOR	NOT002	1	0	1	0	0.00	128,847.13	7,200.00	8,829.98	22,957.96	21,600.00	25,339.68	15,049.52	11,166.76	283.30	1,316.72	7,676.84	0.00	0.00	6,461.69	21,973.05
HERNANDEZ FLORES MARLEN	HEFM9712047Q2	HEFM971204MMCRLR09	COORDINACIÓN DE COMERCIO	NOTIFICADOR	NOT001	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	11,280.50	8,370.26	2,086.80	987.00	5,754.08	0.00	0.00	5,192.19	16,277.56
DOMINGUEZ GONZALEZ MARTHA	DOGM8602158P2	DOGM860215MMCMNR00	COORDINACIÓN DE COMERCIO	ENCARGADO(A) BAÑOS	ECA002	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	4,654.41	0.00	9,557.68	7,091.88	1,540.88	836.38	4,875.52	0.00	0.00	3,349.55	4,025.30
CRUZ MENDOZA ROBERTO	CUMR720103E26	CUMR720103HMCRNB06	COORDINACIÓN DE COMERCIO	AUXILIAR	AUX053	1	0	1	0	0.00	177,722.88	0.00	12,179.47	31,666.63	93,040.08	0.00	16,330.12	12,116.78	3,021.00	1,428.94	8,329.88	0.00	0.00	9,456.72	45,172.19
CONTRERAS RIVAS RAYMUNDO	CORR590315NI0	CORR590315HMCNVY14	COORDINACIÓN DE COMERCIO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	37,241.07	19,023.90	11,466.98	8,508.38	2,121.40	1,003.26	5,849.08	0.00	0.00	4,897.87	14,612.24
ANGELES GONZALEZ DONACIANO	AEGD680524B11	AEGD680524HMCNNN04	COORDINACIÓN DE COMERCIO	AUXILIAR	AUX059	1	0	1	0	0.00	217,080.73	91,822.08	14,876.70	38,679.41	263.52	1,200.00	20,866.92	15,483.18	3,860.28	1,825.96	10,644.12	0.00	0.00	10,936.12	34,824.64
MONDRAGON MARTINEZ ANALY	MOMA910114FT6	MOMA910114MMCNRN03	COORDINACIÓN DE COMUNICACIÓN SOCIAL	AUXILIAR	AUX003	1	1	0	0	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	10,774.56	7,994.88	1,993.20	942.72	5,496.00	0.00	0.00	5,192.19	16,277.56
MARTINEZ EULOGIO JOSUE IVAN	MAEJ8603193H7	MAEJ860319HMCRLS08	COORDINACIÓN DE COMUNICACIÓN SOCIAL	AUXILIAR	AUX007	1	0	1	0	0.00	92,769.37	11,429.28	6,357.55	16,529.63	55,457.28	24,000.00	11,193.36	8,305.44	2,070.72	979.44	5,709.84	0.00	0.00	6,214.74	20,145.92
GARCIA VALENCIA CARMEN MARBELLA	GAVC941201UR4	GAVC941201MMCRLR17	COORDINACIÓN DE COMUNICACIÓN SOCIAL	COORDINADOR DE COMUNICACIÓN SOCIAL	COR004	1	1	0	0	0.00	139,995.84	0.00	7,675.22	23,025.63	75,895.68	43,185.60	18,318.24	13,592.16	3,388.80	1,602.72	9,344.16	0.00	0.00	8,711.79	40,687.22
SANTIAGO GARCIA DOLORES	SAGD350412K60	SAGD350412MMCNRL06	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.63	0.00	2,729.77	8,189.30	40,602.36	0.00	9,332.82	6,925.03	1,726.62	816.71	4,760.80	0.00	0.00	4,176.30	11,333.47
PLATA SANABRIA AGUSTIN	PASA680528II5	PASA680528HMCLNG06	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	TITULAR UNIDAD DE DESARROLLO FORESTAL	COR001	1	1	0	0	0.00	127,089.36	0.00	6,967.62	20,902.86	68,898.52	38,827.20	15,995.84	11,868.94	2,959.14	1,399.62	8,159.42	0.00	0.00	7,899.02	34,691.51

MEJIA MARTINEZ ALVARO JUAN	MEMA750611219	MEMA750611HMCJRL04	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	PEON	PEO004	1	0	1	0	0.00	93,725.76	22,254.24	6,423.10	16,700.04	568.56	1,680.00	9,085.92	6,741.84	140.08	795.12	4,634.88	0.00	0.00	4,259.00	9,058.42
MARTINEZ MARTINEZ JUAN DANIEL	MAMJ460721591	MAMJ460721HMCRRN04	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.63	0.00	4,789.55	14,371.13	27,698.21	0.00	9,332.82	6,925.03	1,726.62	816.71	4,760.80	0.00	0.00	4,036.43	11,393.27
HERNANDEZ MARTINEZ LEOCADIO JUAN	HEML591209FJ4	HEML591209HMCRRC07	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	AUXILIAR	AUX046	1	0	1	0	0.00	158,182.82	52,662.00	10,840.38	28,184.98	35,832.00	24,000.00	16,751.36	12,429.34	0.00	1,465.64	8,544.86	0.00	0.00	9,309.52	32,204.05
GARCIA FLORES JOEL	GAFJ800928M66	GAFJ800928HMCRLL13	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	AUXILIAR	AUX008	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	27,874.80	0.00	9,739.14	7,226.52	1,540.88	852.26	4,968.08	0.00	0.00	5,325.59	12,079.10
ESTRADA CRUZ SONIA ELIZABETH	EACS930613RH1	EACS930613MMCSRN05	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	COORDINADOR	COR002	1	1	0	0	0.00	127,089.36	0.00	6,967.62	20,902.86	68,898.52	38,827.20	16,013.42	11,881.98	2,962.40	1,401.16	8,168.40	0.00	0.00	7,899.02	34,691.51
ESCOBAR GARCIA JUAN	EOGJ6312279X0	EOGJ631227HMCSRN04	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	AUXILIAR DEL VIVERO	AUV001	1	0	0	1	0.00	88,047.36	0.00	4,672.98	14,327.30	31,982.13	6,369.42	9,411.96	6,983.84	1,601.16	823.50	4,800.98	0.00	0.00	4,380.43	12,211.25
ESCOBAR ALVAREZ ROSIO	EOAR730821NR9	EOAR730821MMCSLS01	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	AUXILIAR DEL VIVERO	AUV003	1	0	1	0	0.00	102,175.22	32,181.12	7,002.14	18,205.56	840.00	0.00	11,186.18	8,300.00	427.04	978.80	5,705.92	0.00	0.00	5,730.57	10,164.18
ESCOBAR ALVAREZ MERCEDES	EOAM560924K19	EOAM560924MMCSLR05	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	PEON	PEO001	1	0	1	0	0.00	7,403.30	2,681.76	0.00	0.00	52.14	0.00	757.16	561.82	0.00	66.26	386.24	0.00	0.00	304.12	988.12
ALCANTARA MONROY CIRILO EDUARDO	AAMC460318DSA	AAMC460318HMCLNR06	COORDINACION DE ECOLOGIA, MEDIO AMBIENTE Y DESARROLLO SUSTENTABLE	AUXILIAR DEL VIVERO	AUV002	1	0	0	1	0.00	90,958.80	0.00	4,986.78	14,960.33	6,008.56	5,567.76	10,297.66	7,640.96	1,637.02	901.00	5,252.90	0.00	0.00	3,692.92	9,482.69
TREJO CARAPIA TANIA	TECT940921HA1	TECT940921MQTRRN08	COORDINACION DE GESTION DE SUELO Y SUPERVISION	TITULAR	TIT006	1	0	0	1	0.00	130,380.00	0.00	7,148.02	21,444.08	70,682.26	39,938.88	17,031.84	12,637.68	3,150.96	1,490.40	8,688.00	0.00	0.00	8,106.25	36,220.12
VILLA RUIZ JOSE LUIS	VIRL780319NR2	VIRL780319HMCLZS01	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	23,440.89	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,947.00	10,513.34
TRINIDAD LOPEZ ALEJANDRO	TILA8901012K7	TILA890101HPLRPL08	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
SANCHEZ PEÑA ENRIQUE	SAPE650501IG7	SAPE650501HDFNXN02	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	33,504.09	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,248.90	11,699.46
RODRIGUEZ RIVAS GERARDO	RORG880523345	RORG880523HMCDVR06	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO002	1	0	1	0	0.00	89,212.97	9,064.32	6,046.13	15,828.25	16,201.74	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,109.05	10,067.89
RODRIGUEZ MONDRAGON EBODIO	ROME680506BN1	ROME680506HMCDNB00	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO002	1	0	1	0	0.00	89,212.97	17,782.80	6,046.13	15,828.25	21,242.22	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,521.82	10,661.99
RIVAS ESCOBAR RAMON	RIER780224424	RIER780224HMCVSM02	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO004	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	12,242.88	0.00	9,085.92	6,741.84	0.00	795.12	4,634.88	0.00	0.00	4,856.64	10,236.48
PEREZ ROJAS CARLOS	PERC710217B9A	PERC710217HMCRJR08	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
OCAÑAS PADILLA FEDERICO	OAPF770302S5A	OAPF770302HMCCDD06	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	23,440.89	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,947.00	10,513.34
OCAÑAS COLIN HIPOLITO	OACH640812FQ8	OACH640812HMCCLP07	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR010	1	0	1	0	0.00	152,035.69	0.00	10,419.11	27,089.69	48,946.08	31,534.32	17,564.40	13,032.72	0.00	1,536.96	8,959.68	0.00	0.00	8,119.20	35,323.90
NUÑEZ REYNOSO ABIGAIL ADRIANA	NURA840914ZE6	NURA840914MMCXYB07	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	AUXILIAR	AUX003	1	0	0	1	0.00	88,257.36	0.00	4,696.01	14,373.36	43,457.15	17,478.18	10,573.44	7,845.60	1,956.00	925.20	5,393.52	0.00	0.00	5,066.31	15,564.72
MONDRAGON ESCOBAR PEDRO	MOEP680629TH7	MOEP680629HMCNSD08	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	8,405.55	1,001.70	9,085.92	6,741.84	0.00	795.12	4,634.88	0.00	0.00	3,492.14	8,726.10
MEJIA GARCIA MAYOLO	MEGM000402NS3	MEGM000402HMCJRYA4	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10

MARTINEZ SANCHEZ FRANCISCO PABLINO	MASF651010V44	MASF651010HMCRNR06	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO002	1	0	1	0	0.00	89,212.97	8,747.28	6,046.13	15,828.25	19,668.30	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,203.54	10,476.61
MARTINEZ OCAÑAS REYNALDO	MAOR8305053Y2	MAOR830505HMCRCY08	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR001	1	0	0	1	0.00	86,825.54	0.00	4,566.20	14,113.74	42,193.44	3,732.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,561.40	12,960.92
MARTINEZ ESCOBAR CANDIDO	MAEC661003RW6	MAEC661003HMCRSN02	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR002	1	0	0	1	0.00	89,270.94	0.00	4,807.15	14,595.63	46,493.49	21,136.68	11,040.72	8,192.16	2,042.64	966.00	5,631.60	0.00	0.00	5,307.57	16,929.29
MARTINEZ CASTRO ANDRES	MACA021121UW7	MACA021121HMCRSNA7	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
MARCIAL GABINO JUANA LAURA	MAGJ660328SS5	MAGJ660328MMCRBN01	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	AUXILIAR	AUX027	1	0	0	1	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.70	15,450.96	11,464.56	2,858.40	1,351.92	7,881.60	0.00	0.00	7,300.90	30,274.51
LOVERA MONDRAGON URIEL	LOMU880509ST6	LOMU880509HMCVNR00	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.63	12,716.70	10,026.48	7,439.52	1,854.96	877.20	5,114.40	0.00	0.00	4,717.97	13,572.76
LOPEZ SANCHEZ BERNARDO	LOSB790403UQ0	LOSB790403HMCPNR04	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	42,193.44	3,732.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,568.83	12,960.92
LOPEZ SANCHEZ AGUSTIN	LOSA040703Q15	LOSA040703HMCPNGA5	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
LOPEZ PEREZ GERARDO	LOPG891003E5	LOPG891003HMCPRR05	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	COORDINADOR	COR007	1	1	0	0	0.00	170,653.68	0.00	9,356.02	28,068.04	92,900.04	57,631.68	22,828.56	16,938.72	4,223.28	1,997.52	11,644.80	0.00	0.00	10,776.73	56,088.02
LOPEZ OCAÑAS BERNARDO	LOOB020321851	LOOB020321HMCPCRA0	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
JACINTO SEGURA VICTOR MANUEL	JASV050124EA4	JASV050124HMCCGCA0	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,073.50	0.00	7,056.87	19,095.07	42,193.44	3,732.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,792.99	14,265.67
HERRERA PLATA DONATO	HEPD700407AY3	HEPD700407HMCRLN05	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
HERRERA MARTINEZ GABINO	HEMG901113LQ4	HEMG901113HMCRRB01	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	17,416.11	8,590.08	9,613.68	7,133.28	1,778.64	841.20	4,904.16	0.00	0.00	3,990.11	10,682.60
HERNANDEZ RODRIGUEZ JUAN ANGEL	HERJ540721FF5	HERJ540721HMCRDN02	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	12,271.05	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,611.91	9,196.70
HERNANDEZ MARTINEZ RUPERTO	HEMR000327TR9	HEMR000327HMCRRPA6	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
HERNANDEZ LOPEZ MIGUEL ANGEL	HELM800826VC8	HELM800826HMCRPG02	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
HERNANDEZ LOPEZ ALFREDO	HELA860312A60	HELA860312HMCRPL00	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR001	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.39	12,716.94	10,026.48	7,439.52	1,854.96	877.20	5,114.40	0.00	0.00	4,717.97	13,572.76
HERNANDEZ CONCEPCION EFRAIN	HECE920616I61K3	HECE920616HMCRNF03	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
GREGORIO CORREA MARGARITO	GECM700222B12	GECM700222HMCRRR06	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	23,502.27	1,001.70	9,085.92	6,741.84	0.00	795.12	4,634.88	0.00	0.00	3,945.04	10,505.54
GONZALEZ MIRANDA ARMANDO	GOMA670702988	GOMA670702HDFNRR07	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR008	1	0	0	1	0.00	119,423.28	0.00	6,547.32	19,641.99	14,354.24	19,489.68	13,891.20	10,307.28	2,569.92	1,215.60	7,086.00	0.00	0.00	5,402.15	17,138.62
GARCIA FLORES FRANCISCO GUILLERMO	GAFF730111S29	GAFF730111HDFRLR05	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
FRANCO ISIDORA JUAN	FAIJ580624243	FAIJ580624HMCRSN04	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO008	1	0	0	1	0.00	132,680.88	0.00	7,274.18	21,822.51	8,764.56	5,639.52	13,832.16	10,263.36	2,558.88	1,210.32	7,055.52	0.00	0.00	5,303.90	16,491.06

EVANGELISTA SOTERO SIMON	EASS681028BZ3	EASS681028HMCVTM17	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	23,998.89	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,963.74	10,579.12
ESTRELLA OLMOS JUAN PABLO	EEOJ620223BH4	EEOJ620223HMCSLN06	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	23,440.89	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,947.00	10,513.34
DELGADO DIAZ JESUS	DEDJ770107C50	DEDJ770107HMCLZS04	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO002	1	0	1	0	0.00	89,212.97	10,593.84	6,046.13	15,828.25	34,362.54	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,699.76	12,208.47
DE JESUS SANCHEZ JUAN ANTONIO	JESJ761221TP0	JESJ761221HMCSNN04	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO002	1	0	1	0	0.00	89,212.97	10,625.52	6,046.13	15,828.25	7,651.26	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,899.37	9,060.13
DE JESUS ASCENCIO ARMANDO	JEAA990910G38	JEAA990910HMCSSR01	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	17,208.75	8,829.90	9,637.68	7,151.04	1,782.96	843.36	4,916.40	0.00	0.00	3,991.08	10,686.50
CRUZ GARCIA ADRIAN	CUGA020217H2	CUGA020217HMCRRDA7	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR001	1	0	0	1	0.00	87,073.63	0.00	4,490.67	13,469.51	43,472.98	0.00	8,707.34	6,460.93	1,610.92	761.99	4,441.76	0.00	0.00	4,473.65	13,637.81
CONTRERAS CENTENO AIDA	COCA780902E80	COCA780902MMCNND00	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	AUXILIAR	AUX012	1	0	0	1	0.00	99,056.16	0.00	5,430.72	16,292.13	52,810.34	30,196.08	12,925.20	9,590.40	2,391.12	1,130.88	6,593.28	0.00	0.00	6,132.01	22,017.67
COLIN GARCIA SUSANA	COGS970823IM5	COGS970823MMCLRS00	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	SECRETARIA	SEC001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
CISNEROS OLMOS SOTERO	CIOS6704227D8	CIOS670422HMCSLT05	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR011	1	0	1	0	0.00	163,017.83	73,864.08	11,171.73	29,046.49	5,136.00	0.00	15,451.92	11,465.28	0.00	1,352.16	7,882.08	0.00	0.00	8,485.53	21,831.03
CEBALLOS GARCIA GERARDO	CEGG650718976	CEGG650718HMCBRR09	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	CHOFER	CFR004	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
CASTRO MANRIQUEZ JHONATAN	CAMJ991011FV4	CAMJ991011HMCSNH03	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
CASTRO FLORES SILVESTRE	CAFS790718419	CAFS790718HMCSLL01	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO002	1	0	1	0	0.00	89,212.97	17,782.80	6,046.13	15,828.25	21,029.34	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,515.43	10,637.03
CASTRO FLORES ALFREDO	CAFA740802DQ7	CAFA740802HMCSLL04	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO001	1	1	0	0	0.00	638.23	0.00	0.00	0.00	181.24	170.30	409.65	303.96	75.79	35.84	208.97	0.00	0.00	29.69	0.00
APOLINAR SILVESTRE JOSE LUIS	AOSL650726PC1	AOSL650726HMCPLS03	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	AUXILIAR	AUX004	1	0	0	1	0.00	89,330.52	6,992.40	4,813.68	14,608.70	34,267.20	379.98	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,530.22	11,963.05
ALEJANDRO ISIDORO ANTONIO BALANSARIO	AEIA580403219	AEIA580403HMCLSN07	COORDINACION DE LIMPIA Y RECOLECCION DE RESIDUOS SOLIDOS	PEON	PEO002	1	0	1	0	0.00	89,212.97	4,560.00	6,046.13	15,828.25	373.32	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,589.07	4,456.05
VENTURA ALONSO INES CRISOFORO	VEAI640420IS2	VEAI640420HMCNLN06	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	PEON	PEO005	1	0	1	0	0.00	111,709.22	34,581.12	7,655.51	19,904.33	25,047.60	0.00	10,588.56	7,856.64	0.00	926.40	5,401.20	0.00	0.00	5,985.38	14,476.60
VELAZQUEZ RUIZ TOMAS	VERT671221HG1	VERT671221HMCLZM03	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX048	1	0	1	0	0.00	165,993.12	0.00	11,375.63	29,576.63	19,641.36	14,322.00	17,166.24	12,737.28	3,175.68	1,501.92	8,756.64	0.00	0.00	7,245.71	28,330.12
VALENCIA GUARDIA JUAN VIANEY	VAGJ400809V39	VAGJ400809HMCLRN00	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	ENCARGADO	ECA001	1	1	0	0	0.00	81,393.30	0.00	3,943.37	12,868.08	4,384.99	0.00	9,085.92	6,741.84	0.00	795.12	4,634.88	0.00	0.00	3,096.14	1,682.21
VALENCIA BUENDIA VICTOR JESUS	VABV710618Z5	VABV710618HMCLNC04	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX044	1	0	1	0	0.00	145,409.51	0.00	9,965.02	25,909.04	55,456.32	24,000.00	16,182.96	12,007.68	2,993.76	1,416.00	8,254.80	0.00	0.00	7,840.65	33,300.44
SOTO ALVAREZ MARIO	SOAM900712JI8	SOAM900712HMCTLR02	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	VELADOR	VEL001	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.39	12,716.94	10,026.48	7,439.52	1,854.96	877.20	5,114.40	0.00	0.00	4,717.97	13,572.76
REYES RUIZ RAMIRO	RERR770304984	RERR770304HMCYZM05	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX006	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
RAMIREZ EUSEBIO LAZARO	RAEL701217AE2	RAEL701217HMCMSZ06	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	PEON	PEO004	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	646.56	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,508.75	8,869.66

OCAÑAS GARCIA GREGORIO	OAGG710525GY4	OAGG710525HMCCRR05	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	PEON	PEO003	1	0	1	0	0.00	90,452.14	30,752.64	6,182.01	16,100.00	9,232.38	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,600.03	9,400.51
MEJIA RUIZ LUCIO	MERL6512033A7	MERL651203HMCJZC06	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	VELADOR PARQUE CRUZ COLORADA	VEL001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
MARTINEZ SERRANO JOSE GUADALUPE	MASG921202CRA	MASG921202HMCRRD03	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT002	1	0	0	1	0.00	87,609.36	0.00	4,624.96	14,231.25	19,662.35	22,710.96	11,032.08	8,185.68	2,040.96	965.28	5,627.52	0.00	0.00	4,483.62	12,621.01
MARTINEZ LEYVA JESUS	MALJ930102Q74	MALJ930102HMCRY500	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	83,602.23	0.00	4,624.96	14,231.25	37,240.95	2,705.28	9,248.10	6,862.16	1,710.96	809.30	4,717.60	0.00	0.00	4,290.59	12,357.01
MARTINEZ CRUZ OBED	MACO811101KQ2	MACO811101HMCRRB03	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
HERNANDEZ REYES JOSE JUAN	HERJ820918SC6	HERJ820918HMCRYN03	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT002	1	0	0	1	0.00	87,609.36	0.00	4,624.96	14,231.25	19,662.35	22,710.96	11,032.08	8,185.68	2,040.96	965.28	5,627.52	0.00	0.00	4,483.62	12,621.01
HERNANDEZ HERNANDEZ MICHEL	HEHM860121P33	HEHM860121HDFRRC09	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	PEON	PEO002	1	0	1	0	0.00	89,212.97	17,782.80	6,046.13	15,828.25	2,208.00	22,509.18	10,732.80	7,963.68	1,985.52	939.12	5,474.88	0.00	0.00	4,626.07	11,071.75
HERNANDEZ ARMENTA GERARDO ISAAC	HEAG980328SV3	HEAG980328HMCRRR03	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	83,287.82	0.00	4,490.67	13,469.51	26,658.54	0.00	8,328.76	6,180.02	1,540.88	728.86	4,248.64	0.00	0.00	3,855.65	10,435.25
GONZALEZ VALENTIN PABLO	GOVP801205397	GOVP801205HMCNLB00	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
GONZALEZ MEJIA SAUL	GOMS9107072F8	GOMS910707HMCNJL05	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	COORDINADOR	COR006	1	1	0	0	0.00	156,135.12	0.00	8,560.04	25,680.12	84,644.80	48,636.48	20,477.28	15,194.16	3,788.16	1,791.84	10,445.28	0.00	0.00	9,728.15	48,245.61
GONZALEZ FLORES MIGUEL ANGEL	GOFM9610253N8	GOFM961025HMCNLG07	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88
GONZALEZ DE LA CRUZ MIGUEL	GOCM890929LQ0	GOCM890929HMCNRG17	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	6,488.26	0.00	0.00	0.00	1,327.56	2,705.10	919.34	682.14	170.08	80.44	468.96	0.00	0.00	315.63	1,655.16
GONZALEZ DE LA CRUZ JULIO CESAR	GOCJ870110416	GOCJ870110HMCNRL04	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	6,488.26	0.00	0.00	0.00	1,327.56	2,705.10	919.34	682.14	170.08	80.44	468.96	0.00	0.00	315.63	1,655.16
GONZALEZ CISNEROS EUGENIO	GOCE0505139Q9	GOCE050513HMCNSGA7	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	83,287.82	0.00	4,789.55	14,371.13	26,658.54	0.00	8,328.76	6,180.02	1,540.88	728.86	4,248.64	0.00	0.00	3,891.66	10,660.35
FLORES HERNANDEZ BRIAN MIGUEL	FOHB950327794	FOHB950327HMCLRR08	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	86,071.26	0.00	4,624.96	14,231.25	19,662.35	22,710.96	11,032.08	8,185.68	2,040.96	965.28	5,627.52	0.00	0.00	4,437.47	12,621.01
ESTEBAN VALENCIA JOSE	EEVJ731119EA5	EEVJ731119HMCSLS04	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	5,223.57	2,729.28	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,448.51	8,554.76
DE JESUS GARCIA SANDRA	JEGS670808JN3	JEGS670808MDFSRN01	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX020	1	0	0	1	0.00	109,002.72	0.00	5,976.02	17,928.08	19,563.40	36,759.60	14,576.16	10,815.60	2,696.64	1,275.36	7,435.20	0.00	0.00	5,695.34	19,036.40
CRESCENCIO FLORES JOSE MANUEL	CEFM900620FU3	CEFM900620HMCRLN09	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	83,287.82	0.00	4,490.67	13,469.51	26,658.54	0.00	8,328.76	6,180.02	1,540.88	728.86	4,248.64	0.00	0.00	3,855.65	10,435.25
BERMUDEZ CHAVEZ JAVIER	BECJ940614T84	BECJ940614HMCRHV01	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
BECERRIL ALCANTARA SIMON	BEAS461201MG8	BEAS461201HMCCLM00	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX038	1	0	1	0	0.00	132,659.77	59,802.96	9,091.27	23,637.29	2,760.00	12,794.88	13,854.00	10,279.68	2,562.96	1,212.24	7,066.56	0.00	0.00	8,140.84	17,048.09
APOLINAR JULIANA ISIDRO BENITO	AOJI530404510	AOJI530404HMCPLS09	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	PEON	PEO004	1	0	1	0	0.00	93,725.76	42,108.24	6,423.10	16,700.04	1,152.00	4,800.00	9,364.08	6,948.00	0.00	819.36	4,776.72	0.00	0.00	5,865.72	9,494.96
ALCANTARA SOSA OMAR	AASO820306AN9	AASO820306HDFLSM02	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	AUXILIAR	AUX003	1	0	0	1	0.00	88,047.36	0.00	4,672.98	14,327.30	19,434.69	20,715.66	10,876.32	8,070.24	2,012.16	951.60	5,548.08	0.00	0.00	4,434.39	12,423.15

0	XAXX010101000	0	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	83,287.82	0.00	4,789.55	14,371.13	26,658.54	0.00	8,142.48	5,981.50	1,400.80	595.45	4,332.14	0.00	0.00	3,891.66	8,630.25
0	XAXX010101000	0	COORDINACION DE PARQUES, JARDINES, PANTEONES Y RASTRO	MATANCERO	MAT001	1	0	0	1	0.00	83,287.82	0.00	4,789.55	14,371.13	26,658.54	0.00	7,978.76	5,860.02	1,540.88	661.69	4,248.64	0.00	0.00	3,891.66	14,583.90
HERNANDEZ RUIZ ALEJANDRO	HERA940208MS0	HERA940208HMCRZL07	COORDINACION DE TURISMO Y FOMENTO ARTESANAL	ENCARGADO CASA DE ARTESANIAS	ECA004	1	1	0	0	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,732.08	8,705.12	2,030.38	1,026.56	5,984.58	0.00	0.00	5,719.87	19,477.66
HERNANDEZ HERNANDEZ ANTONIO	HEHA8307159H2	HEHA830715HDFRRN03	COORDINACION DE TURISMO Y FOMENTO ARTESANAL	ENCARGADO DEL MIRADOR	ECA003	1	0	1	0	0.00	89,212.97	17,573.28	6,046.13	15,828.25	8,437.98	1,125.12	9,226.64	6,846.26	166.10	807.42	4,706.64	0.00	0.00	4,165.16	9,285.55
GARCIA PEREZ ADDY XIOMARA	GAPA761128DC3	GAPA761128MMCRRD02	COORDINACION DE TURISMO Y FOMENTO ARTESANAL	ENCARGADO CASA DE ARTESANIAS	ENC002	1	0	0	1	0.00	120,764.16	0.00	6,620.84	19,862.52	65,469.32	36,691.20	15,665.98	11,624.22	2,898.18	1,370.88	7,991.30	0.00	0.00	7,500.69	31,753.02
MIGUEL CRUZ ANGEL	MICA710528399	MICA710528HMCGRN05	COORDINACIÓN GENERAL MUNICIPAL DE MEJORA REGULATORIA	TITULAR	TTO001	1	1	0	0	0.00	109,240.80	0.00	5,989.08	17,967.24	64,997.38	74,002.08	18,324.24	13,596.72	0.00	1,603.44	9,347.28	0.00	0.00	8,184.35	37,294.82
ANDRADE MARTINEZ LAZARO	AAML0101023Q5	AAML010102HMCNRZA4	COORDINACIÓN GENERAL MUNICIPAL DE MEJORA REGULATORIA	AUXILIAR	AUX002	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.39	12,716.94	10,026.48	7,439.52	1,854.96	877.20	5,114.40	0.00	0.00	4,717.97	13,572.76
ROJAS PEREZ ADULIAMITH	ROPA910323MW9	ROPA910323HOCJRD07	COORDINACION MUNICIPAL DE LA JUVENTUD	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,857.08	7,313.96	1,823.66	862.40	5,028.26	0.00	0.00	4,306.09	11,924.10
COLIN GUADARRAMA ANGEL	COGA890802859	COGA890802HMCLDN00	COORDINACION MUNICIPAL DE LA JUVENTUD	COORDINADOR	COR005	1	0	0	1	0.00	145,271.76	0.00	7,964.46	23,893.38	89,863.64	50,286.24	18,824.14	13,967.44	3,482.38	1,647.16	9,602.08	0.00	0.00	9,536.83	46,953.65
BERNABE VALENCIA ENRIQUE	BEVE960719SE3	BEVE960719HMCRLN05	COORDINACION MUNICIPAL DE LA JUVENTUD	AUXILIAR	AUX003	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	11,164.26	8,284.02	2,065.30	976.82	5,694.80	0.00	0.00	5,192.19	16,277.56
PEÑA CASTRO JOSE LUIS	PECL941122130	PECL941122HMCXSS03	CUARTA REGIDURÍA	CUARTO REGIDOR	REG004	1	1	0	0	389,353.20	0.00	0.00	21,346.12	64,038.36	244,867.50	115,887.36	72,438.96	53,749.68	13,401.12	6,338.40	36,951.12	0.00	0.00	13,402.63	183,365.51
MARTINEZ DOMINGUEZ NOE	MADN850731KW0	MADN850731HMCRMX06	DEFENSORIA MUNICIPAL DE LOS DERECHOS HUMANOS	DEFENSOR DE LOS DERECHOS HUMANOS	DDH001	1	0	0	1	0.00	127,481.76	0.00	6,989.14	20,967.39	78,859.22	44,128.32	17,160.96	12,733.44	3,174.72	1,501.68	8,753.76	0.00	0.00	8,371.22	38,325.32
HERNANDEZ PAULINO YURIDIANA	HEPY000211	HEPY000211MMCRLRA4	DEFENSORIA MUNICIPAL DE LOS DERECHOS HUMANOS	AUXILIAR	AUX006	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
DOMINGUEZ ALCANTARA CLAUDIA	DOAC640518 2A2	DOAC640518MMCMLL09	DEFENSORIA MUNICIPAL DE LOS DERECHOS HUMANOS	AUXILIAR	AUX002	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	9,625.11	1,481.82	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,543.13	8,926.56
VELAZQUEZ ELORZA GLORIA AVELINA	VEEG780606AFA	VEEG780606MMCLLL06	DIRECCION DE ADMINISTRACION	ASESOR JURIDICO	ASJ002	1	1	0	0	0.00	218,409.84	0.00	11,974.22	35,922.67	117,870.80	67,818.72	28,622.88	21,238.08	5,295.12	2,504.40	14,600.40	0.00	0.00	13,578.34	77,404.68
VALENCIA DE LA ROSA JOSE LUIS	VARL870907KI4	VARL870907HMCLSS06	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.38	0.00	4,566.19	14,113.71	47,169.18	14,300.88	10,137.36	7,521.84	1,875.36	887.04	5,171.04	0.00	0.00	5,035.15	15,418.96
VALENCIA CISNEROS JAIME	VACJ640818GM1	VACJ640818HMCLSM10	DIRECCION DE ADMINISTRACION	CHOFER	CFR001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	23,287.47	6,891.84	9,443.76	7,007.28	1,747.20	826.32	4,817.28	0.00	0.00	4,115.30	11,174.52
VALENCIA BUENDIA MARICRUZ	VABM6911084C5	VABM691108MMCLNR09	DIRECCION DE ADMINISTRACION	DIRECTORA DE ADMINSITRACIÓN	DIR006	1	1	0	0	0.00	237,945.36	0.00	13,045.26	39,135.75	130,865.04	74,542.80	31,248.72	23,186.64	0.00	2,734.32	15,939.84	0.00	0.00	14,884.48	88,200.70
TREJO ROSALES FERNANDO	TERF940111L2A	TERF940111HMCRSR09	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
TORRIJOS GONZALEZ YENIFER	TOGY941001KB8	TOGY941001MMCRNN02	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
SAMANO HERNANDEZ ESMERALDA	SAHE980206RA2	SAHE980206MMCMRS09	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
RIVAS MARTINEZ ALEJANDRA	RIMA890927529	RIMA890927MMCVRL00	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74

RIOS JIMENEZ SELENE	RIJS790711CI5	RIJS790711MMCSML02	DIRECCION DE ADMINISTRACION	SECRETARIA	SEC010	1	0	1	0	0.00	130,495.69	7,200.00	8,942.96	23,251.70	21,474.48	2,400.00	12,609.36	9,356.16	2,332.80	1,103.28	6,432.00	0.00	0.00	5,831.39	18,034.19
RENTERIA CORREA ALFREDO	RECA8107096X4	RECA810709HMCNRL01	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX042	1	0	1	0	0.00	140,909.05	12,000.00	9,656.60	25,107.15	6,500.64	32,880.00	16,644.24	12,350.16	3,079.20	1,456.32	8,490.24	0.00	0.00	6,830.05	23,295.14
ORTIZ AGUILAR ISAAC	OIAI730325KI5	OIAI730325HMCRGS06	DIRECCION DE ADMINISTRACION	ENCARGADO ESTACIONAMIENTO	ECA007	1	0	1	0	0.00	113,050.07	38,321.04	7,747.40	20,143.24	11,280.00	3,168.00	11,032.56	8,186.16	0.00	965.28	5,627.76	0.00	0.00	5,829.74	13,432.50
MONDRAGON MONROY JOAQUIN ROQUE	MOMJ490816FJ1	MOMJ490816HMCNNQ07	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	4,788.36	2,225.82	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,401.48	8,199.80
MARTINEZ SANTILLAN MARIBEL	MASM930124AWA	MASM930124MMCRNR00	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
MARTINEZ REYES ALEJANDRO SILVINO	MARA6704234G9	MARA670423HDFRYL00	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX039	1	0	1	0	0.00	133,676.65	44,875.20	9,160.95	23,818.48	22,800.00	12,018.72	13,872.72	10,293.60	0.00	1,213.92	7,076.40	0.00	0.00	7,408.95	20,732.05
MARTINEZ OLVERA ANDRES	MAOA550507GF7	MAOA550507HQTRLN03	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX009	1	0	0	1	0.00	94,469.04	0.00	5,179.22	15,537.67	31,462.04	33,336.00	12,780.48	9,483.12	2,364.48	1,118.40	6,519.36	0.00	0.00	5,417.97	17,478.50
MARQUEZ FLORES LUCIANO	MAFL791209849	MAFL791209HMCRLC07	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX004	1	0	1	0	0.00	89,212.97	0.00	6,046.13	15,828.25	27,394.08	23,908.14	10,872.72	8,067.60	2,011.44	951.36	5,546.16	0.00	0.00	4,890.14	14,348.53
LUNA FELICIANO MARIA DEL PILAR	LUFP7604106N2	LUFP760410MMCNLL01	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX060	1	0	1	0	0.00	289,407.84	99,130.80	19,833.32	51,566.64	3,796.32	24,624.00	29,894.40	22,181.76	5,530.56	2,615.76	15,249.12	0.00	0.00	14,669.22	61,442.51
GONZALEZ MARTINEZ ISABEL	GOMI750910PM7	GOMI750910MMCNRS07	DIRECCION DE ADMINISTRACION	SECRETARIA	SEC010	1	0	1	0	0.00	130,076.16	43,731.12	8,914.21	23,176.95	0.00	0.00	12,329.52	9,148.56	2,280.96	1,078.80	6,289.20	0.00	0.00	6,195.40	14,375.81
FRANCISCO LINARES TANIA	FALT891127IEA	FALT891127MDFRNN01	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX014	1	1	0	0	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
DUARTE DOMINGUEZ JOSE LIVIANO	DUDL580416B94	DUDL580416HMCRMV08	DIRECCION DE ADMINISTRACION	ENCARGADO ESTACIONAMIENTO	ECA002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	4,734.15	2,515.26	9,085.92	6,741.84	1,613.92	795.12	4,634.88	0.00	0.00	3,427.40	8,471.82
DE LA CRUZ RAMIREZ EDUARDO	CURE920220GW1	CURE920220HMCRMD06	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX010	1	0	0	1	0.00	97,301.96	0.00	5,110.02	15,327.29	53,256.15	28,937.91	12,624.01	9,366.98	2,335.42	1,104.69	6,439.54	0.00	0.00	6,016.45	21,987.89
BECERRIL BLAS MARIA MARTHA	BEBM930318PS9	BEBM930318MMCCLR08	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX006	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
ANGELES ANTONIO PAULA	AEAP650630370	AEAP650630MMCNNL05	DIRECCION DE ADMINISTRACION	AUXILIAR	AUX014	1	0	0	1	0.00	101,743.68	0.00	5,578.06	16,734.16	44,391.54	22,660.56	12,440.40	9,230.88	2,301.36	1,088.64	6,345.84	0.00	0.00	5,751.69	19,509.66
MARTIN CIPRIANO ARACELI	MACA840627G64	MACA840627MMCRPR09	DIRECCIÓN DE ASUNTOS INDIGENAS	REPRESENTANTE INDIGENA	REI001	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	49,666.11	10,918.62	10,848.48	8,049.56	2,006.96	949.28	5,534.06	0.00	0.00	5,027.46	15,361.04
DOMINGUEZ GARCIA MARTHA	DOGM640425G64	DOGM640425MMCMRR02	DIRECCIÓN DE ASUNTOS INDIGENAS	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	49,793.07	10,770.18	9,769.46	7,248.94	1,807.46	854.74	4,983.58	0.00	0.00	5,026.82	15,357.14
BENITEZ MARTINEZ EMILIO	BEME620522PV4	BEME620522HMCNRM04	DIRECCIÓN DE ASUNTOS INDIGENAS	DIRECTOR DE ASUNTOS INDIGENAS	DIR001	1	1	0	0	0.00	163,491.12	0.00	8,963.32	26,889.99	102,821.22	55,212.72	20,883.80	15,495.74	3,708.76	1,827.42	10,652.86	0.00	0.00	10,739.80	55,924.38
ZUÑIGA OTERO OSCAR VICTORIO	ZUOO631108D88	ZUOO631108HMCXTS03	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX014	1	0	0	1	0.00	101,031.14	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,152.24	9,758.92	2,433.14	1,150.90	6,709.00	0.00	0.00	6,284.94	23,060.74
SAMANO DIAZ MARICELA	SADM750417IK8	SADM750417MDFMZR05	DIRECCION DE BIENESTAR SOCIAL	SECRETARIA	SEC004	1	0	0	1	0.00	107,964.48	0.00	5,919.10	17,757.32	39,561.54	0.00	10,758.58	7,982.90	1,990.28	941.34	5,488.20	0.00	0.00	5,154.52	15,806.01
RUIZ GARRIDO COSME	RUGC720926RN2	RUGC720926HMCZRS05	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	6,960.51	0.00	9,205.08	6,830.26	162.12	805.54	4,695.66	0.00	0.00	3,418.74	8,408.64
ROSALES VALDEZ REYNA	ROVR700927IK0	ROVR700927MMCSLY03	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX020	1	0	1	0	0.00	109,114.31	12,356.88	7,477.68	19,441.97	40,871.52	0.00	10,748.60	7,975.52	1,988.40	940.56	5,482.80	0.00	0.00	5,696.32	16,541.61

ROJAS REYES MARBELLA	RORM031221595	RORM031221MMCJYRA0	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX002	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,847.84	7,307.08	1,821.96	861.58	5,023.54	0.00	0.00	4,306.09	11,924.10
NIETO GARFIAS BOOZ OBED	NIGB860205IM5	NIGB860205HMCTRZ00	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX033	1	0	0	1	0.00	126,600.00	0.00	6,940.78	20,822.37	5,275.00	25,549.92	14,704.28	10,910.62	2,580.16	1,286.60	7,500.60	0.00	0.00	5,574.09	18,089.00
MARTINEZ NARCISO CANDIDO	MANC5902028D2	MANC590202HMCRRN06	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX004	1	0	0	1	0.00	89,270.94	0.00	4,807.15	14,595.63	45,128.61	19,000.98	11,574.40	8,588.24	1,836.12	1,012.68	5,904.08	0.00	0.00	5,202.55	16,322.45
LOPEZ GUZMAN JUAN	LOGJ7503203X8	LOGJ750320HMCPZN05	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX027	1	0	0	1	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	14,982.68	11,117.10	2,771.78	1,310.94	7,642.74	0.00	0.00	7,300.90	30,274.51
LEGORRETA LOPEZ CARLOS	LELC6506129UA	LELC650612HMCGPR05	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX056	1	0	0	1	0.00	197,945.76	0.00	10,852.28	32,556.87	13,694.26	0.00	19,257.02	14,288.72	0.00	1,685.04	9,823.10	0.00	0.00	7,669.93	31,662.19
GONZALEZ SOTO MA. ASUNCION	GOSA480302AT1	GOSA480302MMCNTS16	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX012	1	0	0	1	0.00	99,056.16	0.00	5,430.72	16,292.13	52,810.34	30,196.08	13,053.04	9,685.26	2,414.78	1,142.08	6,658.50	0.00	0.00	6,132.01	22,017.67
GONZALEZ RUIZ JAHAZIEL	GORJ951208PGA	GORJ951208HMCNZH05	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX002	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	43,322.91	12,716.94	10,288.68	7,634.08	1,903.46	900.16	5,248.16	0.00	0.00	4,891.12	38,689.72
GONZALEZ ROJO JUANA	GORJ660803CA8	GORJ660803MMCNJN05	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,111.88	7,503.16	1,870.66	884.80	5,158.06	0.00	0.00	5,035.16	15,419.22
GONZALEZ HERNANDEZ ASCENCION PANFILO	GOHA490601HY3	GOHA490601HMCNRS01	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX031	1	0	0	1	0.00	123,000.00	7,832.40	6,743.42	20,230.26	29,479.72	10,450.32	13,052.18	9,684.68	151.58	1,141.98	6,657.80	0.00	0.00	5,950.53	18,981.61
GONZALEZ GARCIA ERICKA	GOGE860326S14	GOGE860326MMCNRR01	DIRECCION DE BIENESTAR SOCIAL	DIRECTORA DE BIENESTAR SOCIAL	DIR003	1	1	0	0	0.00	211,614.96	0.00	11,601.70	34,805.09	114,276.18	65,523.84	26,304.20	19,517.62	4,866.30	2,301.60	13,417.62	0.00	0.00	13,153.10	73,930.23
GARCIA CRUZ GUSTAVO	GACG961026GP1	GACG961026HMCRRS09	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,847.84	7,307.08	1,821.96	861.58	5,023.54	0.00	0.00	4,306.09	11,924.10
GARCIA ALVAREZ SARAI	GAAS980509VC8	GAAS980509MMCRLR01	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.63	12,716.70	11,500.44	8,533.20	2,127.64	1,006.18	5,866.26	0.00	0.00	4,717.97	13,572.76
CLEMENTE UGALDE ANA KARY	CEUA881120299	CEUA881120MMCLGN01	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX021	1	0	0	1	0.00	111,148.32	0.00	6,093.66	18,280.98	60,256.24	33,444.24	14,156.60	10,504.14	2,619.04	1,238.78	7,221.50	0.00	0.00	6,895.15	27,303.78
BERNABE BENITO GIOVANNI	BEBG980418S30	BEBG980418HMCRNV02	DIRECCION DE BIENESTAR SOCIAL	AUXILIAR	AUX002	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
RIOS PEÑA ERICK	RIPE880531JH5	RIPE880531HMCSXR07	DIRECCION DE DESARROLLO DEL CAMPO	DIRECTOR DE DESARROLLO DEL CAMPO	DIR002	1	1	0	0	0.00	211,507.20	0.00	11,595.78	34,787.37	114,222.48	65,488.32	26,178.10	19,424.18	4,843.00	2,290.62	13,353.18	0.00	0.00	13,146.48	73,876.36
ORTIZ LOPEZ AGUSTIN	OILA780115CD8	OILA780115HMCRPG06	DIRECCION DE DESARROLLO DEL CAMPO	OPERADOR DE MAQUINARIA	OPR003	1	0	0	1	0.00	125,725.44	0.00	6,892.84	20,678.52	77,772.60	43,520.40	17,105.74	12,693.18	294.62	1,496.74	8,726.20	0.00	0.00	8,256.14	37,474.89
MARTINEZ COLIN RAUL	MACR760704JA3	MACR760704HMCRLL04	DIRECCION DE DESARROLLO DEL CAMPO	COORDINADOR DE DESARROLLO AGRICO, GANDERO Y PECUARIO	COR005	1	1	0	0	0.00	145,919.76	0.00	7,999.98	23,999.96	79,107.20	45,186.24	18,515.88	13,738.78	3,425.40	1,620.04	9,444.90	0.00	0.00	9,084.84	43,456.48
LIMON PEREZ JAIME	LIPJ670712G9	LIPJ670712HMCMRM05	DIRECCION DE DESARROLLO DEL CAMPO	AUXILIAR	AUX003	1	0	0	1	0.00	88,047.36	0.00	4,672.98	14,327.30	20,060.85	6,369.42	9,966.92	7,395.62	1,843.90	872.06	5,084.06	0.00	0.00	4,022.79	10,806.21
RODRIGUEZ SANCHEZ JULIO ALFONSO	ROSJ710723P35	ROSJ710723HMCDNL05	DIRECCION DE DESARROLLO ECONOMICO Y TURISMO	DIRECTOR	DIR001	1	0	0	1	0.00	173,092.32	0.00	9,489.72	28,469.13	93,838.04	54,333.84	21,880.86	16,235.68	4,048.00	1,914.66	11,161.50	0.00	0.00	10,795.14	56,188.55
ESTEFANES CORREA CATALINA	EECC691125GS3	EECC691125MMCSRT00	DIRECCION DE DESARROLLO ECONOMICO Y TURISMO	SECRETARIA	SEC003	1	0	1	0	0.00	89,212.97	0.00	6,046.13	15,828.25	36,724.14	1,026.72	10,867.30	8,063.62	2,010.50	950.98	5,543.56	0.00	0.00	4,483.60	12,607.83
RIVAS MARTINEZ ROLANDO	RIMR731217E39	RIMR731217HMCVRL07	DIRECCION DE DESARROLLO URBANO Y GESTION DEL SUELO	AUXILIAR	AUX059	1	0	1	0	0.00	217,494.72	77,708.88	14,905.07	38,753.17	1,944.00	0.00	20,615.52	15,296.88	0.00	1,803.84	10,516.08	0.00	0.00	10,542.63	35,052.28
JONGUITUD GARCIA MARIA ITZEL	JOGI971127UB4	JOGI971127MMCNRT05	DIRECCION DE DESARROLLO URBANO Y GESTION DEL SUELO	AUXILIAR	AUX001	1	1	0	0	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22

GARCIA LINAREZ JOSUE	GALJ910912A27	GALJ910912HMCRNS04	DIRECCION DE DESARROLLO URBANO Y GESTION DEL SUELO	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	42,193.44	3,732.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,568.83	12,960.92
CRUZ PLATA PEDRO AMBROCIO	CUPP651207FT0	CUPP651207HMCRLD00	DIRECCION DE DESARROLLO URBANO Y GESTION DEL SUELO	NOTIFICADOR	NOT003	1	0	1	0	0.00	181,007.78	0.00	12,404.59	32,251.93	2,211.60	37,584.00	20,915.52	15,519.36	0.00	1,830.00	10,668.96	0.00	0.00	7,982.25	33,739.80
AGUILAR FLORES OSCAR	AUFO810718BZ7	AUFO810718HMCGLS01	DIRECCION DE DESARROLLO URBANO Y GESTION DEL SUELO	DIRECTOR DE DESARROLLO URBANO Y GESTION DEL SUELO	DIR003	1	1	0	0	0.00	211,614.96	0.00	11,601.70	34,805.09	114,276.18	65,523.84	27,714.00	20,563.68	5,127.12	2,424.96	14,136.72	0.00	0.00	13,153.10	73,930.23
VALENCIA NIÑO RICARDO	VANR771208AL9	VANR771208HDFLXC07	DIRECCION DE EDUCACION	AUXILIAR	AUX013	1	0	0	1	0.00	100,542.48	0.00	5,512.20	16,536.59	20,774.74	24,000.00	12,475.36	9,256.58	2,307.90	1,091.68	6,363.78	0.00	0.00	5,039.43	15,214.52
SERRANO PEREZ EDGAR AGUSTIN	SEPE650828TX7	SEPE650828HMCRRD02	DIRECCION DE EDUCACION	CRONISTA MUNICIPAL	CRM001	1	1	0	0	0.00	87,609.36	0.00	4,624.96	14,231.25	17,248.43	122,693.52	20,034.88	14,866.00	140.08	1,753.00	10,219.80	0.00	0.00	7,410.68	31,970.47
RUIZ GARCIA CARLOS	RUGC800426GS8	RUGC800426HMCZRR05	DIRECCION DE EDUCACION	AUXILIAR	AUX003	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	10,914.54	8,098.72	2,019.10	954.98	5,567.42	0.00	0.00	5,192.19	16,277.56
MARTINEZ SANTIAGO SIMON	MASS680329851	MASS680329HMCRNM03	DIRECCION DE EDUCACION	VELADOR	VEL001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	41,118.75	25,013.04	11,122.20	8,252.72	2,057.50	973.24	5,673.50	0.00	0.00	5,193.87	16,322.52
MARTINEZ MARTINEZ SANDRA	MAMS760122MU0	MAMS760122MMCRRN09	DIRECCION DE EDUCACION	AUXILIAR	AUX025	1	0	1	0	0.00	115,687.66	37,030.32	7,928.15	20,613.21	42,504.00	0.00	10,808.96	8,020.26	140.08	945.82	5,513.56	0.00	0.00	6,731.35	18,176.56
LUCIANO GARCIA CAMILO	LUGC660718SR0	LUGC660718HMCCRM08	DIRECCION DE EDUCACION	VELADOR	VEL002	1	0	0	1	0.00	88,168.08	0.00	4,686.22	14,353.78	32,528.47	8,336.10	9,896.82	7,343.48	1,830.94	865.88	5,048.34	0.00	0.00	4,460.63	12,525.16
LARA MONDRAGON VICTOR HUGO	LAMV970428K89	LAMV970428HMCRNC07	DIRECCION DE EDUCACION	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	10,764.82	7,987.50	1,667.38	941.82	5,491.30	0.00	0.00	4,306.09	11,924.10
GONZALEZ TORRES REYNALDO	GOTR7804296Y5	GOTR780429HMCNRY06	DIRECCION DE EDUCACION	AUXILIAR	AUX023	1	0	0	1	0.00	113,330.64	0.00	6,213.30	18,639.91	76,173.90	48,000.00	16,422.12	12,185.22	3,038.12	1,436.98	8,376.82	0.00	0.00	7,889.18	34,792.57
GONZALEZ RUIZ EFRAIN	GORE790512LZ7	GORE790512HMCNZF05	DIRECCION DE EDUCACION	AUXILIAR	AUX004	1	0	1	0	0.00	89,293.24	7,200.00	6,054.93	15,845.86	40,062.48	834.00	9,673.18	7,177.58	1,789.60	846.50	4,934.42	0.00	0.00	4,797.17	12,988.61
GONZALEZ MARTINEZ OLGA	GOMO830123GT0	GOMO830123MMCNRL09	DIRECCION DE EDUCACION	ASESORA	ASE004	1	1	0	0	0.00	105,020.16	0.00	5,757.68	17,273.05	87,476.04	22,048.80	12,405.06	9,204.52	2,294.98	1,085.52	6,328.00	0.00	0.00	7,145.72	29,387.81
GARCIA NAVARRETE ROMAN MELITON	GANR5704014BA	GANR570401HMCRVM04	DIRECCION DE EDUCACION	VELADOR	VEL005	1	0	1	0	0.00	151,860.73	45,905.52	10,407.12	27,058.52	2,835.84	0.00	13,952.10	10,352.48	2,581.20	1,220.82	7,117.14	0.00	0.00	7,160.48	18,941.60
DOMINGUEZ FONSECA ARTURO	DOFA690128RC7	DOFA690128HTSMNR01	DIRECCION DE EDUCACION	AUXILIAR	AUX033	1	0	0	1	0.00	126,073.92	0.00	6,911.94	20,735.84	71,537.26	0.00	12,470.62	9,253.20	2,137.96	1,091.08	6,361.24	0.00	0.00	6,776.22	26,052.46
CRUZ POLO MARIANO	CUPM860106C36	CUPM860106HMCRLR06	DIRECCION DE EDUCACION	AUXILIAR	AUX004	1	0	1	0	0.00	89,939.71	4,800.00	6,125.82	15,987.62	9,316.86	0.00	9,266.76	6,876.02	1,714.40	810.94	4,727.12	0.00	0.00	3,803.55	9,346.73
CRUZ BARRIOS MARCIANO	CUBM6711026D1	CUBM671102HMCRRR07	DIRECCION DE EDUCACION	DIRECTOR	DIR004	1	1	0	0	0.00	231,492.24	0.00	12,691.46	38,074.38	127,315.58	72,363.60	28,751.42	21,333.48	166.10	2,515.72	14,666.26	0.00	0.00	14,476.57	84,818.65
COLIN OCAÑAS SIMON	COOS740908EV1	COOS740908HMCLCM02	DIRECCION DE EDUCACION	AUXILIAR	AUX017	1	0	0	1	0.00	106,148.16	0.00	5,819.52	17,458.58	7,011.68	89,871.84	19,168.04	14,222.72	3,546.12	1,677.30	9,777.54	0.00	0.00	6,807.74	26,752.94
VELAZQUEZ LOVERA JOSE FERNANDO	VELF800316IR5	VELF800316HMCLVR07	DIRECCION DE GOBERNACION	DIRECTOR DE GOBERNACIÓN	DIR005	1	1	0	0	0.00	237,945.36	0.00	13,045.26	39,135.75	128,413.44	74,416.08	29,390.38	21,807.66	5,437.24	2,571.62	14,992.04	0.00	0.00	14,807.13	87,543.68
URIBE SANCHEZ NORMA	UISN8002178HA	UISN800217MDFRNR07	DIRECCION DE GOBERNACION	AUXILIAR	AUX036	1	0	0	1	0.00	130,380.00	0.00	7,148.02	21,444.08	70,682.26	39,938.88	17,655.62	13,100.52	3,266.36	1,544.98	9,006.16	0.00	0.00	8,106.25	36,220.12
RUIZ GONZALEZ ANTONIO	RUGA760425UB6	RUGA760425HMCZNN05	DIRECCION DE GOBERNACION	AUXILIAR	AUX058	1	0	1	0	0.00	208,015.68	12,000.00	14,255.46	37,064.20	34,620.24	48,000.00	24,103.76	17,884.98	4,459.26	2,109.18	12,295.04	0.00	0.00	10,637.12	51,055.22
HERNANDEZ GUILLERMO ALEJANDRO	HEGA930421981	HEGA930421HMCRLL03	DIRECCION DE GOBERNACION	AUXILIAR	AUX030	1	0	0	1	0.00	121,638.96	0.00	6,668.80	20,006.41	65,943.58	36,986.64	15,960.00	11,842.38	2,952.52	1,396.46	8,141.08	0.00	0.00	7,555.78	32,159.38

GARCIA RIVAS ANTONIO	GARA710920G80	GARA710920HMCRVN05	DIRECCION DE GOBERNACION	AUXILIAR	AUX029	1	0	0	1	0.00	120,764.16	0.00	6,620.84	19,862.52	65,469.32	36,691.20	17,036.34	12,641.04	3,151.70	1,490.78	8,690.32	0.00	0.00	7,500.69	31,753.02
DIONISIO DIONICIO JUDITH	DIDJ970521NM0	DIDJ970521MMCNND08	DIRECCION DE GOBERNACION	AUXILIAR	AUX014	1	1	0	0	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,397.02	9,940.56	2,478.42	1,172.32	6,833.84	0.00	0.00	6,299.98	23,060.74
ALCANTARA RIVAS ALEJANDRO	AARA951115FN5	AARA95111SHDFLV00	DIRECCION DE GOBERNACION	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	57,810.27	1,676.52	9,173.54	6,806.86	1,697.16	802.78	4,679.56	0.00	0.00	4,994.52	15,170.46
VELAZQUEZ HERNANDEZ ANA REGINA	VEHA890504LB9	VEHA890504MMCLRN06	DIRECCIÓN DE LAS MUJERES	AUXILIAR	AUX043	1	1	0	0	0.00	142,360.80	0.00	7,804.86	23,414.61	48,706.90	29,548.80	17,041.70	12,645.00	3,152.64	1,491.24	8,692.98	0.00	0.00	7,573.53	31,859.63
SAMANO JIMENEZ REBECA	SAJR920617SS5	SAJR920617MMCMMB00	DIRECCIÓN DE LAS MUJERES	DIRECTORA	DIR005	1	1	0	0	0.00	237,945.36	0.00	13,045.26	39,135.75	128,413.44	74,416.08	29,630.94	21,986.14	5,481.74	2,592.66	15,114.74	0.00	0.00	14,807.13	87,543.68
MARTINEZ MUÑOZ CRESENCIO MARIO	MAMC580914U27	MAMC580914HMCRXR01	DIRECCIÓN DE LAS MUJERES	AUXILIAR	AUX004	1	0	0	1	0.00	89,090.40	0.00	4,787.35	14,556.04	51,320.93	21,414.96	12,272.26	9,106.09	548.61	1,073.85	6,260.07	0.00	0.00	5,453.54	17,757.10
GONZALEZ GONZALEZ ANA CAREN	GOGA951109UE3	GOGA951109MMCNNN08	DIRECCIÓN DE LAS MUJERES	AUXILIAR	AUX001	1	0	0	1	0.00	83,287.82	0.00	4,572.86	13,716.12	65,004.69	0.00	9,004.18	6,681.18	1,665.82	787.96	4,593.01	0.00	0.00	5,015.89	15,842.86
ALCANTARA LOPEZ JUANA	AALJ741029NW3	AALJ741029MDFLPN01	DIRECCIÓN DE LAS MUJERES	SECRETARIA	SEC011	1	0	1	0	0.00	135,127.94	0.00	9,260.41	24,077.07	2,823.12	25,914.00	15,114.24	11,214.72	2,796.20	1,322.38	7,709.76	0.00	0.00	5,934.53	19,885.85
VARGAS JIMENEZ ACELA	VAJA770411NV3	VAJA770411MHGRMC03	DIRECCION DE OBRAS PUBLICAS	AUXILIAR	AUX041	1	1	0	0	0.00	139,995.84	0.00	7,675.22	23,025.63	86,482.85	43,185.60	18,318.24	13,592.16	3,388.80	1,602.72	9,344.16	0.00	0.00	9,029.40	93,061.96
TARANO PERES JOSE	TAPJ670707IG2	TAPJ670707HMCRRS03	DIRECCION DE OBRAS PUBLICAS	OFICIAL DE ALBANIL	OAL002	1	0	1	0	0.00	105,832.31	9,654.72	7,252.77	18,857.18	2,400.00	19,416.00	11,973.12	8,884.08	2,214.96	1,047.60	6,107.52	0.00	0.00	4,920.84	13,196.20
RUIZ PEREZ FRANCISCO JAVIER	RUPF921203HL4	RUPF921203HMCZRR07	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR	SUP001	1	0	0	1	0.00	100,797.12	0.00	5,526.16	16,578.48	62,351.90	34,891.20	13,568.88	10,068.00	2,510.16	1,187.28	6,921.60	0.00	0.00	6,622.80	25,460.40
REYES PEDRO SALVADOR	REPS651109IM1	REPS651109HMCYDL02	DIRECCION DE OBRAS PUBLICAS	OPERADOR DE MAQUINARIA	OPR004	1	0	1	0	0.00	205,925.76	29,703.60	14,112.23	36,691.82	11,664.00	0.00	19,518.96	14,483.04	0.00	1,707.84	9,956.64	0.00	0.00	8,961.37	34,047.98
POLO POLICARPO GUILLERMO	POPG8712228YA	POPG871222HMCLLL02	DIRECCION DE OBRAS PUBLICAS	PEON	PEO002	1	0	1	0	0.00	89,212.97	0.00	6,046.13	15,828.25	373.32	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,362.27	4,456.05
POLO POLICARPO ALBERTO	POPA730607584	POPA730607HMCLLL01	DIRECCION DE OBRAS PUBLICAS	OFICIAL DE ALBANIL	OAL001	1	0	1	0	0.00	89,212.97	4,800.00	6,046.13	15,828.25	5,344.86	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,655.42	8,788.43
PEREZ JIMENEZ ERASMO	PEJE681125RQ1	PEJE681125HMCRMR00	DIRECCION DE OBRAS PUBLICAS	OPERADOR DE MAQUINARIA	OPR002	1	0	0	1	0.00	110,700.00	0.00	6,069.08	18,207.24	34,609.14	10,965.60	12,166.56	9,027.60	2,250.72	1,064.64	6,205.92	0.00	0.00	5,434.98	17,400.23
PEREZ HERNANDEZ AGUSTIN	PEHA660828L16	PEHA660828HMCRRG08	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	SUP003	1	0	0	1	0.00	188,937.84	0.00	10,358.44	31,075.30	21,182.76	0.00	18,893.76	14,019.12	0.00	1,653.12	9,637.68	0.00	0.00	7,565.08	70,431.04
PEÑA PEÑA BERNARDO	PEPB640422KI7	PEPB640422HMCXXR03	DIRECCION DE OBRAS PUBLICAS	CHOFER	CFR002	1	0	1	0	0.00	89,785.45	0.00	6,108.90	15,953.79	44,948.40	50,707.38	13,597.92	10,089.60	2,515.68	1,189.92	6,936.24	0.00	0.00	6,243.57	22,667.22
MONROY LOPEZ ESTELA	MOLE700930QM7	MOLE700930MMCNPS08	DIRECCION DE OBRAS PUBLICAS	AUXILIAR	AUX034	1	0	0	1	0.00	127,481.76	0.00	6,989.14	20,967.39	78,859.22	44,128.32	17,160.96	12,733.44	3,174.72	1,501.68	8,753.76	0.00	0.00	8,371.22	38,325.32
MIRANDA NAVA RICARDO	MINR930731165	MINR930731HMNRVC07	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	SUP002	1	0	0	1	0.00	111,148.32	0.00	6,093.66	18,280.98	68,764.09	33,444.24	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	7,150.39	67,869.36
MENDOZA MENDEZ RODRIGO	MEMR920316EA6	MEMR920316HMCNND07	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	SUP002	1	0	0	1	0.00	111,148.32	0.00	6,093.66	18,280.98	68,764.09	33,444.24	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	7,150.39	67,869.36
MEJIA ESQUIVEL MARIO EDUARDO	MEEM901013N69	MEEM901013HMCJSR00	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	SUP002	1	0	0	1	0.00	111,148.32	0.00	6,093.66	18,280.98	68,764.09	33,444.24	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	7,150.39	67,869.36
MARTINEZ PAEZ SANTOS	MAPS740412Q39	MAPS740412HMCRZN06	DIRECCION DE OBRAS PUBLICAS	PEON	PEO001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10

MARTINEZ LUNA DANIEL	MALD800525RL5	MALD800525HMCRNN08	DIRECCION DE OBRAS PUBLICAS	CHOFER	CFR010	1	0	1	0	0.00	152,239.70	35,627.52	10,433.10	27,126.04	17,928.00	24,000.00	16,830.24	12,488.16	0.00	1,472.64	8,585.04	0.00	0.00	8,039.08	26,458.02
MARTINEZ LOPEZ SALOMON	MALS920122BC6	MALS920122HMCRPL03	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	SUP002	1	1	0	0	0.00	111,148.08	0.00	6,093.64	18,280.93	68,764.07	33,444.24	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	7,150.38	67,869.13
LUCIANO VALENCIA ELEAZAR	LUVE680828BP0	LUVE680828HMCCLL06	DIRECCION DE OBRAS PUBLICAS	OFICIAL DE ALBANIL	OAL003	1	0	1	0	0.00	113,049.82	38,321.04	7,747.38	20,143.20	6,360.00	1,536.00	10,860.12	8,064.96	0.00	951.12	5,544.48	0.00	0.00	5,633.17	12,660.29
LICONA MARTINEZ YASMIN	LIMY930430ZZ6	LIMY930430MMCCR509	DIRECCION DE OBRAS PUBLICAS	SECRETARIA	SEC002	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	51,928.73	18,986.22	10,774.56	7,994.88	1,993.20	942.72	5,496.00	0.00	0.00	5,385.75	45,348.14
HERRERA MARTINEZ ERNESTO	HEME7104056P1	HEME710405HMCRRR06	DIRECCION DE OBRAS PUBLICAS	PEON	PEO002	1	0	1	0	0.00	89,212.97	0.00	6,046.13	15,828.25	733.56	0.00	9,085.92	6,741.84	0.00	795.12	4,634.88	0.00	0.00	3,373.08	4,626.09
HERNANDEZ GARCIA JUAN	HEGJ680330848	HEGJ680330HMCRRN01	DIRECCION DE OBRAS PUBLICAS	AUXILIAR	AUX029	1	0	1	0	0.00	120,206.65	0.00	8,237.85	21,418.40	51,717.16	23,307.60	18,163.92	13,477.68	3,360.24	1,589.28	9,265.20	0.00	0.00	6,765.08	58,322.72
GUTIERREZ MALDONADO ALONSO HEBERTO	GUMA5404086A7	GUMA540408HMCTLL06	DIRECCION DE OBRAS PUBLICAS	ASESOR	ASE001	1	0	0	1	0.00	83,287.82	0.00	4,789.55	14,371.13	104,354.18	0.00	8,328.76	6,180.02	0.00	728.86	4,248.64	0.00	0.00	6,222.53	23,521.99
GARCIA MARTINEZ ELIZABETH	GAME970426JJ1	GAME970426MMCRRL08	DIRECCION DE OBRAS PUBLICAS	AUXILIAR	AUX014	1	1	0	0	0.00	101,532.48	0.00	5,566.48	16,699.42	63,213.66	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,534.69	59,732.98
GARCIA AGUSTIN OMAR	GAAO960812I85	GAAO960812HMCRGM05	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	SUP002	1	0	0	1	0.00	111,148.32	0.00	6,093.66	18,280.98	68,764.05	33,444.24	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	7,150.39	67,869.36
FERNANDEZ VELEZ ALEJANDRO	FEVA660709UB1	FEVA660709HMCRLL01	DIRECCION DE OBRAS PUBLICAS	CHOFER	CFR006	1	0	1	0	0.00	107,245.43	36,476.88	7,349.60	19,108.97	8,736.00	14,186.40	11,584.08	8,595.36	0.00	1,013.52	5,909.04	0.00	0.00	5,811.55	13,542.97
EVARISTO VALENTE DARIO AGUSTIN	EAVD611219SI0	EAVD611219HMCVLR09	DIRECCION DE OBRAS PUBLICAS	ALBAÑIL	ALB001	1	1	0	0	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	10,774.56	7,994.88	1,993.20	942.72	5,496.00	0.00	0.00	5,192.19	16,277.56
ESCOBAR GOMEZ ISMAEL	EOGI950617JA9	EOGI950617HMCSMS05	DIRECCION DE OBRAS PUBLICAS	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	63,213.66	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,534.69	59,732.98
CRUZ POLO RODOLFO	CUPR790417MF4	CUPR790417HMCRLD04	DIRECCION DE OBRAS PUBLICAS	OFICIAL DE ALBANIL	OAL002	1	0	1	0	0.00	105,851.52	36,034.08	7,254.08	18,860.60	1,092.00	5,088.00	10,542.24	7,822.32	0.00	922.32	5,377.68	0.00	0.00	5,242.06	11,349.17
CRUZ HERNANDEZ ANTONIO	CUHA571226JI5	CUHA571226HDFRRN08	DIRECCION DE OBRAS PUBLICAS	PEON	PEO002	1	0	1	0	0.00	89,212.97	7,109.52	6,046.13	15,828.25	32,832.60	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,549.33	12,028.29
CORREA GONZALEZ PEDRO IGNACIO	COGP590531MW9	COGP590531HMCRND09	DIRECCION DE OBRAS PUBLICAS	DIRECTOR DE OBRAS PÚBLICAS	DIR007	1	1	0	0	0.00	278,710.32	0.00	15,280.18	45,840.51	171,961.23	86,928.24	36,569.76	27,130.32	6,764.40	3,199.44	18,651.12	0.00	0.00	18,880.06	245,598.49
BERMUDEZ SAMANO GABINO	BESG671025DW3	BESG671025HMCRMB05	DIRECCION DE OBRAS PUBLICAS	AUXILIAR	AUX050	1	0	1	0	0.00	170,834.38	14,400.00	11,707.40	30,439.24	101,861.52	0.00	16,192.80	12,015.12	2,995.68	1,416.96	8,260.08	0.00	0.00	9,895.73	45,350.76
BECERRA MONROY PERLA CONSUELO	BEMP981021EK6	BEMP981021MMCCNR03	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR	SUP001	1	0	0	1	0.00	100,797.12	0.00	5,526.16	16,578.48	62,351.90	34,891.20	13,568.88	10,068.00	2,510.16	1,187.28	6,921.60	0.00	0.00	6,622.80	25,460.40
AVILA RAMIREZ ANTONIO	AIRA900613IE5	AIRA900613HMCVMN08	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR	SUP001	1	0	0	1	0.00	100,797.12	0.00	5,526.16	16,578.48	62,351.90	34,891.20	13,568.88	10,068.00	2,510.16	1,187.28	6,921.60	0.00	0.00	6,622.80	25,460.40
ANGELES GONZALEZ CIPRIANO	AEGC710926NF6	AEGC710926HMCNNP05	DIRECCION DE OBRAS PUBLICAS	OFICIAL DE ALBANIL	OAL002	1	0	1	0	0.00	105,837.31	36,027.84	7,252.77	18,857.18	4,884.00	1,536.00	10,185.12	7,557.36	0.00	891.12	5,195.28	0.00	0.00	5,250.15	11,381.66
ALVA KAVA JERONIMO	AANJ851219M20	AANJ851219HMCLVR06	DIRECCION DE OBRAS PUBLICAS	OPERADOR DE MAQUINARIA	OPR001	1	0	0	1	0.00	98,742.00	0.00	5,413.48	16,240.46	31,853.50	0.00	9,874.32	7,326.72	1,826.64	864.00	5,036.88	0.00	0.00	4,585.93	13,007.70
ALCANTARA CATARINO ALEJANDRO	AACA780208MH6	AACA780208HDFLTL07	DIRECCION DE OBRAS PUBLICAS	SUPERVISOR	SUP002	1	0	0	1	0.00	111,148.56	0.00	6,093.68	18,281.01	68,764.09	33,444.00	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	7,150.39	67,869.37
TEODOCIO TOMAS GUSTAVO	TETG881114GI5	TETG881114HMCDMS05	DIRECCION DE PROTECCION CIVIL	AUXILIAR	AUX06[illegible]	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	12,230.60	9,056.52	2,268.04	1,072.20	6,253.64	0.00	0.00	5,719.87	15,477.66

RUIZ MARTINEZ EFRAIN	RUME850114L6A	RUME850114HMCZRF04	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.63	0.00	4,176.84	12,528.04	50,031.67	20,833.40	9,852.36	7,310.52	1,822.59	862.05	5,025.72	0.00	0.00	5,257.76	17,340.44
PLATA FUENTES JOSE ANGEL	PAFA9705116H6	PAFA970511HMCLNN03	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX003	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	11,160.62	8,281.32	2,064.62	976.50	5,692.94	0.00	0.00	5,192.19	16,277.56
PLATA ANDRADE GREGORIO	PAAG720309KU7	PAAG720309HMCLNR01	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX026	1	0	0	1	0.00	116,363.04	0.00	6,379.56	19,138.66	7,686.74	1,680.00	11,564.58	8,580.96	2,139.50	1,011.80	5,898.82	0.00	9,600.00	5,634.26	12,773.23
GUADARRAMA GUADARRAMA ABDAYAN	GUGA810108257	GUGA810108HGRDDB05	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX045	1	0	0	1	0.00	154,072.08	0.00	8,446.94	25,340.80	10,177.62	1,680.00	15,217.08	11,291.04	2,815.06	1,331.44	7,762.26	0.00	7,200.00	6,713.23	20,256.38
GONZALEZ QUINTANA ALEJANDRO	GOQA850815TH7	GOQA850815HMCNNL03	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX036	1	0	0	1	0.00	130,363.36	0.00	7,195.64	21,586.89	35,636.46	0.00	12,031.14	8,927.16	2,225.74	1,052.70	6,137.12	0.00	0.00	5,861.92	20,005.99
FUENTES MARIANO DIEGO	FUMD931214ET2	FUMD931214HMCNRG04	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX003	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	52,176.09	13,095.18	14,888.64	11,047.24	2,754.34	1,302.66	7,594.54	0.00	0.00	5,216.44	17,458.22
DOMINGUEZ MIRANDA ZURY ABIGAIL	DOMZ0110291R8	DOMZ011029MMCMRRA5	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.63	0.00	4,176.84	12,528.04	45,421.32	10,077.68	9,868.11	7,322.12	1,825.52	863.46	5,033.60	0.00	0.00	4,796.78	14,667.08
DOMINGUEZ MIRANDA ROSALIA	DOMR810903JX3	DOMR810903MMCMRS07	DIRECCION DE PROTECCIÓN CIVIL	SECRETARIA	SEC001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	4,654.41	1,680.00	9,298.46	6,899.54	1,720.28	813.70	4,743.26	0.00	17,671.68	5,010.10	4,025.30
0	XAXX010101000	0	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX001	1	0	0	1	0.00	75,716.20	0.00	4,176.84	12,528.04	53,853.96	32,370.32	6,411.36	4,537.95	1,343.34	502.20	3,189.83	0.00	87,869.96	9,459.84	14,583.90
0	XAXX010101000	0	DIRECCION DE PROTECCIÓN CIVIL	AUXILIAR	AUX001	1	0	0	1	0.00	75,716.20	0.00	4,176.84	12,528.04	53,853.96	32,370.32	6,552.08	4,642.37	1,369.36	502.20	3,261.60	0.00	87,869.95	9,459.84	75,775.72
SANCHEZ CAZARES JULIO	SACJ910621AN0	SACJ910621HMCNZL03	DIRECCIÓN DE PROTECCIÓN CIVIL	DIRECTOR	DIR001	1	0	0	1	0.00	145,919.76	0.00	7,999.98	23,999.96	139,009.04	45,186.24	25,910.94	19,225.92	4,793.50	2,267.26	13,217.08	0.00	0.00	10,881.90	57,317.60
RAMIREZ VALENCIA MATILDE	RAVM740314QL7	RAVM740314MMCMLT09	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	4,654.41	1,680.00	10,605.74	7,869.54	1,962.12	928.10	5,410.12	0.00	7,200.00	4,371.05	4,025.30
MARTINEZ PEREZ PEDRO	MAPP830629EX3	MAPP830629HMCRRD07	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX024	1	0	0	1	0.00	114,360.24	0.00	6,269.76	18,809.25	7,554.28	1,680.00	11,240.16	8,340.14	140.08	983.44	5,733.78	0.00	7,200.00	5,226.33	12,457.79
MACEDONIO GONZALEZ RUBEN FERNANDO	MAGR630429V64	MAGR630429HMCCNB03	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX005	1	0	0	1	0.00	90,276.66	0.00	5,034.20	15,102.59	6,065.68	1,680.00	9,899.70	7,345.60	1,831.42	866.28	5,049.76	0.00	4,800.00	4,956.11	8,959.16
GONZALEZ TORRIJOS LUCIANO	GOTL7001075R5	GOTL700107HMCNRC05	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX026	1	0	0	1	0.00	116,545.20	0.00	6,389.54	19,168.62	7,698.66	1,680.00	11,636.42	8,634.16	1,976.48	1,018.16	5,935.76	0.00	7,200.00	5,324.99	12,802.28
GONZALEZ NAVARRETE FRANCISCO GERARDO	GONF721030NN6	GONF721030HMCNVR09	DIRECCIÓN DE PROTECCIÓN CIVIL	TITULAR	TIT001	1	1	0	0	0.00	111,148.08	0.00	6,093.64	18,280.93	60,256.24	33,444.24	14,192.66	10,530.90	2,625.70	1,241.94	7,239.90	0.00	0.00	6,895.14	27,303.77
FUENTES CONTRERAS HERACLIO	FUCH700608KV9	FUCH700608HMCNNR07	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX006	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	12,179.86	9,037.36	2,253.30	1,065.74	6,213.00	0.00	0.00	5,719.87	19,477.66
FLORES GARCIA RENE	FOGR720919V6A	FOGR720919HMCLRN07	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX028	1	0	0	1	0.00	119,326.32	0.00	6,542.02	19,626.04	59,617.74	6,839.04	17,152.30	12,727.06	3,173.14	1,500.84	8,749.56	0.00	0.00	6,376.98	23,303.84
DIONISIO DOMINGUEZ GABRIEL	DIDG7709279GA	DIDG770927HMCNMB03	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX015	1	0	0	1	0.00	103,698.24	0.00	5,685.22	17,055.63	6,849.92	1,680.00	10,603.50	7,867.72	1,961.54	927.88	5,408.76	0.00	12,000.00	5,298.04	10,789.62
CORREA JIMENEZ CUAHUTEMOC	COJC790709GI7	COJC790709HMCRMH19	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX006	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,740.12	8,711.08	2,171.94	1,027.26	5,988.66	0.00	0.00	5,719.87	19,477.66
CASTRO GARCIA ISRAEL	CAGI8901294J2	CAGI890129HMCSRS01	DIRECCIÓN DE PROTECCIÓN CIVIL	AUXILIAR	AUX003	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	10,847.90	8,049.28	2,006.78	949.14	5,533.42	0.00	0.00	5,192.19	16,277.56
RANGEL NERI CARLA	RANC970907H65	RANC970907MMCNRR06	DIRECCION DE SALUD	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	11,602.08	8,608.88	2,146.34	1,015.20	5,918.18	0.00	0.00	5,035.16	15,419.22

MONDRAGON RUIZ DANIELA	MORD031201724	MORD031201MMCNZNA4	DIRECCION DE SALUD	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.63	0.00	4,789.55	14,371.13	45,422.01	10,076.99	9,714.97	7,208.66	1,797.22	850.08	4,955.58	0.00	0.00	4,870.45	15,127.43
GONZALEZ ALCANTARA TANIA	GOAT940318KL0	GOAT940318MMCNLN04	DIRECCION DE SALUD	AUXILIAR	AUX027	1	1	0	0	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	14,998.92	11,129.14	2,774.78	1,312.36	7,651.00	0.00	0.00	7,300.90	30,274.51
EULOGIO HERNANDEZ NATALY	EUHN940526L4	EUHN940526MMCLRT08	DIRECCION DE SALUD	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.63	12,716.70	10,820.60	8,028.76	2,001.86	946.70	5,519.48	0.00	0.00	4,717.97	13,572.76
COLIN VILLA KENNY ARI	COVK971126DF4	COVK971126HMCLLN03	DIRECCION DE SALUD	MEDICO	MED001	1	0	0	1	0.00	145,271.76	0.00	7,964.46	23,893.38	89,863.64	50,286.24	19,213.84	14,256.58	3,554.48	1,681.26	9,800.88	0.00	0.00	9,536.83	46,953.65
BASILIO NAVARRETE GALIA	BANG831122EX0	BANG831122MMCSVL04	DIRECCION DE SALUD	DIRECTORA	DIR003	1	1	0	0	0.00	211,614.96	0.00	11,601.70	34,805.09	114,276.18	65,523.84	26,929.14	19,981.32	4,981.92	2,356.28	13,736.38	0.00	0.00	13,153.10	73,930.23
ALCANTARA RUIZ PEDRO	AARP841003LS5	AARP841003HMCLZD09	DIRECCION DE SALUD	AUXILIAR	AUX031	1	0	0	1	0.00	123,000.00	0.00	6,743.42	20,230.26	32,780.20	59,957.04	17,590.34	13,052.00	3,254.24	1,539.08	8,972.86	0.00	0.00	7,299.78	30,155.89
VIDAL REYES RAMON	VIRR910327TVA	VIRR910327HMCDYM02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,312.58	4,000.00	7,200.00	6,184.77	15,166.10
VIDAL REYES JUAN CARLOS	VIRJ890906EP6	VIRJ890906HMCDYN07	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
VICENTE GONZALEZ IVAN	VIGI840125U3	VIGI840125HMCCNV02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,651.00	4,000.00	7,200.00	6,184.77	15,166.10
VALENCIA BECERRIL RAMIRO	VABR9009016Q7	VABR900901HMCLCM03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
UGALDE ALCANTARA J. CARMEN	UAAJ650210NI6	UAAC650210HMCGLR01	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,276.51	15,293.06
SUAREZ MIRANDA VICTOR EDUARDO	SUMV890428UI0	SUMV890428HMCRRC04	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
SANTOS CRUZ EMMANUEL	SACE971121FB1	SACE971121HMCNRM02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
SANTIAGO LUCAS KEVIN	SALK000721P72	SALK000721HMCNCVA5	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
SANTIAGO GARCIA EMANUEL	SAGE980712Q71	SAGE980712HMCNRM02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
SANDOVAL MARTINEZ MARIA FRANCISCA	SAMF861006BEA	SAMF861006MMCNRR02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	133,872.44	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,312.58	4,000.00	7,200.00	6,141.05	15,166.10
SANDOVAL CRUZ EDUARDO	SACE900407H98	SACE900407HMCNRD05	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	134,601.22	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,312.58	4,000.00	7,200.00	6,162.91	15,166.10
SALAS COLIN NOE	SACN750211QH2	SACN750211HDFLLX09	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	133,872.44	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,141.05	15,166.10
RUIZ FERNANDEZ SILVIA	RUFS830426FE1	RUFS830426MMCZRL08	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	132,414.88	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,097.32	15,166.10
RUIZ FERNANDEZ NORMA MARICELA	RUFN891202JI2	RUFN891202MMCZRR05	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	133,143.66	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,119.18	15,166.10
ROMERO GUTIERREZ CARLOS	ROGC8007139Q5	ROGC800713HMCMTR03	DIRECCION DE SEGURIDAD PUBLICA	SUBOFICIAL	SOF001	1	0	0	1	0.00	152,223.12	0.00	8,345.57	25,365.65	0.00	13,680.00	14,511.48	10,767.50	2,684.56	1,269.74	7,402.44	4,000.00	8,400.00	6,896.27	18,194.53
RODRIGUEZ HIDALGO DAVID	ROHD951230BC6	ROHD951230HMCDDV04	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47

RIVAS LOPEZ CARLOS ALBERTO	RILC941230M78	RILC941230HMCVPR10	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
REYES MAYA FRANCISCO	REMF761203FY7	REMF761203HMCYYR03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	14,614.40	10,843.90	2,703.72	1,278.66	7,454.70	4,000.00	7,200.00	6,230.64	15,229.47
REYES HERRERA LEONARDO	REHL911126DX5	REHL911126HMCYRN07	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
REYES DE SANTIAGO ANGEL ISAEL	RESA970923SD5	RESA970923HMCYNN03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	133,872.44	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,141.05	15,166.10
REYES CONTRERAS SAUL	RECS960731GQ8	RECS960731HMCYNL09	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,590.64	15,229.47
PURECO VALENCIA ROSAISELA	PUVR920924ST1	PUVR920924MMCRLS03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
PEREZ SAUCEDO BERNARDINO	PESB830131HR8	PESB830131HTCRCR04	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
PERALTA HERNANDEZ VERONICA	PEHV910203M31	PEHV910203MMCRRR14	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	135,801.22	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,208.78	15,229.47
ORTIZ GUTIERREZ GIOVANNI	OIGG890725279	OIGG890725HMCRTV09	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,562.37	15,229.47
NOGUEZ REYES GENARO	NORG720710162	NORG720710HMCGYN01	DIRECCION DE SEGURIDAD PUBLICA	SUBOFICIAL	SOF001	1	0	0	1	0.00	138,930.00	0.00	7,616.77	23,179.28	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	5,520.00	6,682.38	15,362.11
NICOLAS DE LEON JUVENCIO	NILJ750721CIA	NILJ750721HCSCNV08	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
MONTOYA GAMEZ GERARDO	MOGG650123168	MOGG650123HMCNMR07	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
MONDRAGON HERNANDEZ ELIZABETH	MOHE950501FD5	MOHE950501MMCNRL00	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	135,801.22	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,254.34	1,163.04	6,780.72	4,000.00	7,200.00	6,208.78	15,229.47
MEDINA HERNANDEZ ALFREDO	MEHA711129U47	MEHA711129HGRDRL03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
MAXIMILIANO MARTINEZ EMA	MAMX831220DYA	MXME831220MMCXRM09	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,254.34	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
MARTINEZ VALENCIA ARTURO	MAVA820921JE1	MAVA820921HMCRLR06	DIRECCION DE SEGURIDAD PUBLICA	SUBOFICIAL	SOF001	1	0	0	1	0.00	152,223.12	0.00	8,345.57	25,365.65	0.00	13,680.00	14,511.48	10,767.50	2,684.56	1,269.74	7,402.44	4,000.00	9,600.00	7,228.01	18,194.53
MARTINEZ PEREZ MARIA ISABEL	MAPI790226V9A	MAPI790226MMCRRS06	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	204.94	1,163.04	6,780.72	4,000.00	7,200.00	6,134.37	15,166.10
MARTINEZ PEREZ JOSE ASUNCION	MAPA770815A17	MAPA770815HMCRRS05	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	132,414.88	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	204.94	1,163.04	6,780.72	4,000.00	7,200.00	6,046.92	15,166.10
MARTINEZ GUTIERREZ GUMERCINDO	MAGG821205JX7	MAGG821205HMCRTM03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	134,965.61	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,173.84	15,166.10
MARTINEZ ANGELES PATRICIA	MAAP911124C22	MAAP911124MMCRNT02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,403.88	9,945.70	2,479.76	1,172.74	6,837.24	4,000.00	7,200.00	6,230.64	15,229.47
MARTINEZ ANASTACIO VALENTIN	MAAV650214GP4	MAAV650214HMCRNL00	DIRECCION DE SEGURIDAD PUBLICA	OFICIAL	OFI001	1	0	0	1	0.00	140,130.00	0.00	7,682.56	23,442.44	0.00	1,680.00	13,004.66	9,649.48	151.58	1,137.80	6,633.60	4,000.00	7,200.00	6,317.85	15,431.17
MARCIANO MIGUEL GUILLERMO	MAMG770111G19	MAMG770111HMCRGL04	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47

MANUEL FELICIANO RAYMUNDO	MAFR700315R9	MAFR700315HMCNLY02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	5,520.00	6,276.51	15,293.06
LOVERA QUIROZ MODESTA	LOQM780616CY9	LOQM780616MMCVRD00	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,005.90	9,650.40	2,406.14	1,137.92	6,634.24	4,000.00	7,200.00	6,184.77	15,166.10
LOPEZ PLATA FABIAN	LOPF750102GT9	LOPF750102HMCPLB05	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,636.51	15,293.06
JUAN MARTINEZ ANDRES	JUMA661002BRA	JUMA661002HMCNRN09	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,276.51	15,293.06
HERNANDEZ QUINTANA ALEXIS	HEQA990713NW0	HEQA990713HDFRNL05	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	133,872.44	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,141.05	15,166.10
GUERRERO PEREZ PEDRO ANTONIO	GUPP790507V4	GUPP790507HDFRRD08	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,590.64	15,229.47
GONZALEZ SECUNDINO ATANACIO	GOSA690502HY9	GOSA690502HMCNCT04	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,276.51	15,293.06
GONZALEZ PEREZ LORENZO	GOPL7108109M0	GOPL710810HMCNRR04	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,276.51	15,293.06
GONZALEZ HERNANDEZ ROBERTO	GOHR760917KD6	GOHR760917HMCNRB05	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	6,000.00	6,276.51	15,293.06
GONZALEZ HERNANDEZ EULISES	GOHE690609099R6	GOHE690609HDFNRL00	DIRECCION DE SEGURIDAD PUBLICA	DIRECTOR	DIR007	1	1	0	0	0.00	278,710.32	0.00	15,280.18	45,840.51	150,413.06	86,928.24	34,624.54	25,691.42	6,405.64	3,029.74	17,661.92	4,000.00	0.00	17,453.62	108,510.33
GONZALEZ HERNANDEZ ALFONSO	GOHA8304023R2	GOHA830402HMCNRL00	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,001.22	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,254.65	15,293.06
GONZALEZ GONZALEZ VALENTE	GOGV851128IJ9	GOGV851128HMCNNL07	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	134,236.83	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,151.98	15,166.10
GONZALEZ GOMEZ GERARDO	GOGG821205KG4	GOGG821205HMCNMR13	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
GARCIA VALENCIA MANUEL	GAVM950120RQ2	GAVM950120HMCRLN03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
GARCIA LEONARDO BRAULIO	GALB820326JZ8	GALB820326HMCRNR08	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
GALICIA ESTEBAN MARLEN	GAEM001030P44	GAEM001030MMCLSRA9	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
FERRER GOMEZ ANGELES GUADALUPE	FEGA940316799	FEGA940316MMCRMN02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
ESCOBAR ZEPEDA JOSE MANUEL	EOZM840817H16	EOZM840817HMCSPN02	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
ESCAMILLA HERNANDEZ MARCO ANTONIO	EAHM940428AC4	EAHM940428HMCSRR09	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
ENRIQUEZ ESTRADA RAUL	EIER6902092RA	EIER690209HMCNSL08	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	135,801.22	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,208.78	15,229.47
DOROTEO DIAZ ADOLFO	DODA870205BH7	DODA870205HDFRZD03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
DOMINGUEZ MARTINEZ ANAHI	DOMA960809NZ1	DOMA960809MMCMRN03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47

CRUZ NICOLAS FREDY	CUNF921202FC9	CUNF921202HMCRCR06	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	126,584.64	0.00	7,419.40	22,389.80	0.00	1,680.00	13,403.88	9,945.70	2,479.76	1,172.74	6,837.24	4,000.00	7,200.00	5,922.41	15,166.10
CRUZ ESCOBAR MARIA GUADALUPE	CUEG940225DT4	CUEG940225MMCRSD01	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	135,801.22	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,254.34	1,163.04	6,780.72	4,000.00	7,200.00	6,208.78	15,229.47
CONTRERAS QUINTERO YAEL	COQY030524LG9	COQY030524HMCNNLA0	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	132,414.88	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,097.32	15,166.10
CONTRERAS PADILLA BERNARDINO	COPB730628RWA	COPB730628HMCNDR00	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,636.51	15,293.06
COLIN FERNANDEZ HORACIO	COFH971218BKA	COFH971218HMCLRR08	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	15,232.34	11,302.42	2,818.04	1,332.74	7,769.92	4,000.00	7,200.00	6,184.77	15,166.10
CATARINO RUIZ IVAN	CARI881128MP5	CARI881128HMCTZV03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
BERNABE CRUZ EDUARDO	BECE950712DD1	BECE950712HMCRRD03	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
ANGELES VALENTE RIGOBERTO	AEVR810730779	AEVR810730HMCNLG09	DIRECCION DE SEGURIDAD PUBLICA	POLICIA PRIMERO	PMP003	1	0	0	1	0.00	137,730.00	0.00	7,550.98	22,916.12	0.00	1,680.00	13,293.12	9,863.52	2,254.34	1,163.04	6,780.72	4,000.00	7,200.00	6,276.51	15,293.06
ANGELES VALENTE JUAN CARLOS	AEVJ910328G24	AEVJ910328HMCNLN01	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	135,330.00	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,184.77	15,166.10
ALVAREZ PEDRAL JOICE JUDITH	AAPJ0109104M9	AAPJ010910MMCLDCA2	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	0	0	1	0.00	136,530.00	0.00	7,485.19	22,652.96	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,230.64	15,229.47
ALEJO GARCIA GUILLERMO	AEGG840206FR5	AEGG840206HMCLRL04	DIRECCION DE SEGURIDAD PUBLICA	SUBDIRECTOR	SUB001	1	0	0	1	0.00	222,338.64	0.00	12,189.62	36,568.86	119,990.26	69,145.92	27,827.20	20,647.70	5,148.12	2,434.86	14,194.50	4,000.00	0.00	13,945.45	79,423.90
ALCANTARA ALCANTARA ERICK	AAAE821010ZE4	AAAE821010HMCLLR05	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	0	0	1	0.00	134,601.22	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	204.94	1,163.04	6,780.72	4,000.00	7,200.00	6,107.08	15,166.10
ALANIS CRUZ KARINA	AACK810117AIA	AACK810117MQTLRR11	DIRECCION DE SEGURIDAD PUBLICA	SUBOFICIAL	SOF001	1	0	0	1	0.00	138,930.00	0.00	7,616.77	23,179.28	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	7,014.11	15,362.11
AGUIÑIGA MARTINEZ DANIELA	AUMD030608BY9	AUMD030608MMCGRNA6	DIRECCION DE SEGURIDAD PUBLICA	POLICIA TERCERO	PMT001	1	1	0	0	0.00	133,143.66	0.00	7,419.40	22,389.80	0.00	1,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,119.18	15,166.10
AGUILAR VICENTE HONORIO	AUVH720227FA3	AUVH720227HMCGCN08	DIRECCION DE SEGURIDAD PUBLICA	POLICIA SEGUNDO	PMS002	1	1	0	0	0.00	135,801.22	0.00	7,485.19	22,652.96	0.00	13,680.00	13,293.12	9,863.52	2,459.28	1,163.04	6,780.72	4,000.00	7,200.00	6,568.78	15,229.47
0	XAXX010101000	0	DIRECCION DE SEGURIDAD PUBLICA	POLICIA MUNICIPAL	PLM001	1	0	0	1	0.00	72,003.75	0.00	7,007.25	11,981.19	0.00	1,440.00	2,076.40	1,853.18	709.01	67.70	992.98	0.00	3,900.00	3,466.81	75,775.72
0	XAXX010101000	0	DIRECCION DE SEGURIDAD PUBLICA	POLICIA MUNICIPAL	PLM001	1	0	0	1	0.00	72,003.75	0.00	7,007.25	11,981.19	0.00	1,440.00	2,076.40	1,853.18	709.01	67.70	992.98	0.00	3,900.00	3,466.81	10,660.35
0	XAXX010101000	0	DIRECCION DE SEGURIDAD PUBLICA	POLICIA MUNICIPAL	PLM001	1	0	0	1	0.00	72,003.75	0.00	7,007.25	11,981.19	0.00	1,440.00	1,790.60	1,236.16	600.99	67.70	992.98	0.00	3,900.00	3,466.81	10,678.89
0	XAXX010101000	0	DIRECCION DE SEGURIDAD PUBLICA	POLICIA MUNICIPAL	PLM001	1	0	0	1	0.00	72,003.75	0.00	7,007.25	11,981.19	0.00	1,440.00	1,790.60	1,236.16	601.00	67.70	992.98	0.00	3,900.00	3,466.81	8,630.25
0	XAXX010101000	0	DIRECCION DE SEGURIDAD PUBLICA	POLICIA MUNICIPAL	PLM001	1	0	0	1	0.00	72,003.75	0.00	7,007.25	21,025.39	0.00	1,440.00	1,790.60	1,236.17	601.00	67.75	992.99	0.00	3,900.00	3,738.13	10,650.35
VELAZQUEZ RUIZ CARLOS	VERC740910TX7	VERC740910HMCLZR04	DIRECCION DE SERVICIOS PUBLICOS	AYUDANTE GENERAL	AYG003	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
NAVARRETE ALCANTARA JOSE ANTONIO	NAAA931003P3A	NAAA931003HMCVLN07	DIRECCION DE SERVICIOS PUBLICOS	DIRECTOR DE SERVICIOS PUBLICOS	DIR003	1	1	0	0	0.00	211,614.96	0.00	11,601.70	34,805.09	114,276.18	65,523.84	27,714.00	20,563.68	5,127.12	2,424.96	14,136.72	0.00	0.00	13,153.10	73,930.23

TORRIJOS RUIZ ALEX	TORA920225766	TORA920225HMCRZL09	JUZGADO CÍVICO	AUXILIAR	AUX001	1	0	0	1	0.00	83,287.82	0.00	4,789.55	14,371.13	91,849.16	0.00	8,328.76	6,180.02	1,540.88	728.86	4,248.64	0.00	0.00	5,847.38	20,850.97
RUIZ GONZALEZ LAURA	RUGL860611BC7	RUGL860611MMCZNR05	JUZGADO CÍVICO	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	28,724.55	2,262.30	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,139.53	11,269.68
MONDRAGON JERONIMO CESAR	MOJC901213AA7	MOJC901213HMCNRS02	JUZGADO CÍVICO	AUXILIAR	AUX034	1	0	0	1	0.00	127,089.36	0.00	6,967.62	20,902.86	68,898.52	38,827.20	16,591.68	12,311.04	3,069.36	1,451.76	8,463.36	0.00	0.00	7,899.02	34,691.51
GONZALEZ VALENCIA ALFONSO	GOVA810913BSA	GOVA810913HMCNL100	JUZGADO CÍVICO	OFICIAL MEDIADOR, CONCILIADOR Y CALIFICADOR	TTO004	1	1	0	0	0.00	156,135.12	0.00	8,560.04	25,680.12	84,644.56	48,636.48	20,477.28	15,194.16	3,788.16	1,791.84	10,445.28	0.00	0.00	9,728.14	48,245.61
ZURITA PEREZ MONICA	ZUPM7305045V4	ZUPM730504MDFRRN03	OFICIALIA DEL REGISTRO CI	SECRETARIA	SEC009	1	0	1	0	0.00	122,088.24	41,193.12	8,366.80	21,753.66	31,845.38	15,504.00	13,122.72	9,737.04	0.00	1,148.16	6,694.08	0.00	0.00	7,240.99	20,376.01
TREJO GONZALEZ CECILIA	TEGC721121568	TEGC721121MMCRNC00	OFICIALIA DEL REGISTRO CIVIL	OFICIAL DE REGISTRO CIVIL	OFR002	1	1	0	0	0.00	107,964.48	0.00	5,919.10	17,757.32	28,304.58	0.00	10,796.40	8,010.96	0.00	944.64	5,507.52	0.00	0.00	4,816.81	13,952.73
SANCHEZ PEREZ FELIX	SAPF701204LX4	SAPF701204HDFNRL02	OFICIALIA DEL REGISTRO CIVIL	OFICIAL DE REGISTRO CIVIL	OFR004	1	1	0	0	0.00	118,274.88	0.00	6,484.36	19,453.11	65,305.14	35,934.72	15,420.96	11,442.24	0.00	1,349.28	7,866.00	0.00	0.00	7,382.02	30,890.23
RIVAS PLATA MINELY	RIPM7510073V1	RIPM751007MMCVLN01	OFICIALIA DEL REGISTRO CIVIL	SECRETARIA	SEC006	1	0	1	0	0.00	117,624.74	52,233.12	8,060.90	20,958.35	21,288.00	240.00	11,173.20	8,290.56	2,067.12	977.76	5,699.52	0.00	0.00	6,630.60	14,970.03
PEÑA HERNANDEZ IRMA	PEHI741206DT1	PEHI741206MDFXRR01	OFICIALIA DEL REGISTRO CIVIL	SECRETARIA	SEC007	1	0	1	0	0.00	119,130.02	10,800.00	8,164.07	21,226.56	55,501.44	10,800.00	12,372.00	9,180.00	0.00	1,082.64	6,310.80	0.00	0.00	6,787.11	23,513.68
GONZALEZ RUIZ MARISOL	GORM790502TV1	GORM790502MMCNZR06	OFICIALIA DEL REGISTRO CIVIL	OFICIAL DE REGISTRO CIVIL	OFR003	1	1	0	0	0.00	116,598.72	0.00	6,392.48	19,177.42	49,596.70	7,200.00	12,379.92	9,185.76	2,290.32	1,083.12	6,314.88	0.00	0.00	5,987.41	20,815.44
GARCIA LOVERA AUDELIA	GALA751202FF0	GALA751202MMCRVD02	OFICIALIA DEL REGISTRO CIVIL	SECRETARIA	SEC013	1	0	1	0	0.00	143,293.20	34,288.80	9,819.98	25,531.96	0.00	6,818.88	14,264.16	10,584.00	2,638.80	1,248.00	7,276.08	0.00	0.00	6,611.03	17,793.70
CRUZ CRUZ HERMELINDA	CUCH691028DI9	CUCH691028MMCRRR07	OFICIALIA DEL REGISTRO CIVIL	OFICIAL DE REGISTRO CIVIL	OFR005	1	1	0	0	0.00	195,055.44	0.00	10,693.82	32,081.49	33,759.54	7,944.00	20,299.92	15,062.64	0.00	1,776.24	10,355.04	0.00	0.00	8,404.48	37,376.94
ALVA ESPINOZA GUILLERMINA	AAEG661214QJ2	AAEG661214MMCLSL08	OFICIALIA DEL REGISTRO CIVIL	OFICIAL DE REGISTRO CIVIL	OFR001	1	1	0	0	0.00	90,297.06	27,655.68	4,919.66	14,820.66	4,652.37	163.26	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,293.71	8,588.72
ALBA COLIN TERESA	AACT751003SL8	AACT751003MMCLLR01	OFICIALIA DEL REGISTRO CIVIL	ASESOR	ASE003	1	1	0	0	0.00	94,469.04	0.00	5,179.22	15,537.67	48,304.76	24,000.00	11,846.88	8,790.48	2,191.68	1,036.56	6,042.96	0.00	0.00	5,643.17	18,935.80
SANCHEZ ORDAZ ISMAEL	SAOI6406179E4	SAOI640617HMCNRS07	OFICINA DE PRESIDENCIA	AUXILIAR	AUX027	1	0	0	1	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	15,450.96	11,464.56	2,858.40	1,351.92	7,881.60	0.00	0.00	7,300.90	30,274.51
SANCHEZ CASTAÑEDA LIZBETH	SACL000910DD5	SACL000910MMCNSZA1	OFICINA DE PRESIDENCIA	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.63	0.00	4,789.55	14,371.13	45,422.01	10,076.99	9,714.97	7,208.66	1,797.22	850.08	4,955.58	0.00	0.00	4,870.45	15,127.43
RUIZ RUIZ SANDRA	RURS781019R37	RURS781019MMCZZN06	OFICINA DE PRESIDENCIA	AUXILIAR	AUX001	1	1	0	0	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
ROSADO TEODORO OLGA ADRIANA	ROTO840318AX6	ROTO840318MMCSDL05	OFICINA DE PRESIDENCIA	ENCARGADA	COR008	1	1	0	0	0.00	173,092.32	0.00	9,489.72	28,469.13	93,838.04	54,333.84	22,742.64	16,875.12	4,207.44	1,990.08	11,601.12	0.00	0.00	10,795.14	56,188.55
PEREZ TORRIJOS REMEL	PETR830817BJ0	PETR830817HMCRRM02	OFICINA DE PRESIDENCIA	TITULAR DE LA OFICINA DE PRESIDENCIA	OFP001	1	1	0	0	0.00	290,617.44	0.00	15,932.98	47,798.92	153,191.90	89,781.12	38,039.76	28,225.68	7,037.28	3,328.56	19,404.00	0.00	0.00	17,938.12	113,522.81
ORDUÑA RIVERA MARIA FERNANDA	OURF970811PG4	OURF970811MDFRVR07	OFICINA DE PRESIDENCIA	AUXILIAR	AUX020	1	0	0	1	0.00	109,692.00	0.00	6,013.82	18,041.45	67,854.42	37,970.40	14,766.24	10,956.48	2,731.68	1,292.16	7,532.40	0.00	0.00	7,205.61	29,734.27
CORNELIO PICHARDO CLAUDIA	COPC9302233Y9	COPC930223MMNRCL00	OFICINA DE PRESIDENCIA	TITULAR DE LA UNIDAD DE SEGUIMIENTO A GESTIONES	COR001	1	1	0	0	0.00	127,089.36	0.00	6,967.62	20,902.86	68,898.52	38,827.20	16,591.68	12,311.04	3,069.36	1,451.76	8,463.36	0.00	0.00	7,899.02	34,691.51
CASTRO GUZMAN JOSE ANTONIO	CAGX900902EH1	CXGA900902HMCSZN07	OFICINA DE PRESIDENCIA	TITULAR NIDAD DE SEGUIMIENTO DE PROGRAMAS GUBERNAMENTALES	TIT005	1	1	0	0	0.00	121,638.96	0.00	6,668.80	20,006.41	65,943.82	36,986.40	15,862.56	11,770.08	2,934.48	1,387.92	8,091.36	0.00	0.00	7,555.78	32,159.38

AMADOR CEDILLO ARACELI	AACA930826RT1	AACA930826MCHMDR03	OFICINA DE PRESIDENCIA	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
SANCHEZ FLORES VIRIDIANA	SAFV921002MQTNLR08	SAFV921002MQTNLR08	PRIMER REGIDURÍA	PRIMERA REGIDORA	REG001	1	1	0	0	389,353.20	0.00	0.00	21,346.12	64,038.36	244,867.50	115,887.36	72,438.96	53,749.68	13,401.12	6,338.40	36,951.12	0.00	0.00	13,402.63	183,365.51
RUIZ MEJIA TIMOTEO	RUMT670124JK1	RUMT670124HMCZJM01	QUINTA REGIDURÍA	QUINTO REGIDOR	REG005	1	1	0	0	389,353.20	0.00	0.00	21,346.12	64,038.36	244,867.50	115,887.36	72,438.96	53,749.68	13,401.12	6,338.40	36,951.12	0.00	0.00	13,402.63	183,365.51
ZUÑIGA HERNANDEZ ESTEBAN FRANCISCO	ZUHE440328PV4	ZUHE440328HMCXRS09	SECRETARIA DEL AYUNTAMIENTO	AUXILIAR	AUX003	1	0	0	1	0.00	88,257.36	0.00	4,696.01	14,373.36	43,457.15	17,478.18	10,573.44	7,845.60	1,956.00	925.20	5,393.52	0.00	0.00	5,066.31	15,564.72
SANCHEZ LOPEZ PASCUAL	SALP571023T8	SALP571023HMCNPS04	SECRETARIA DEL AYUNTAMIENTO	SECRETARIO DEL AYUNTAMIENTO	SHA001	1	1	0	0	0.00	278,503.68	0.00	15,268.84	45,806.52	175,153.26	88,032.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,101.39	115,033.66
RUIZ CARAPIA ROGELIO	RUCR7611176Q9	RUCR761117HDFZRG08	SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE ZONA	COZ003	1	1	0	0	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
RIVAS PADILLA ANTONIO LUIS	RIPA591023DZ9	RIPA591023HMCVDN05	SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE ZONA	COZ003	1	1	0	0	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
QUINTANA UGALDE NOEMI	QUUN9802178T5	QUUN980217MMCNGM04	SECRETARIA DEL AYUNTAMIENTO	ENCARGADO (A) OFICIALÍA DE PARTES	ENC003	1	1	0	0	0.00	173,092.32	0.00	9,489.72	28,469.13	48,986.84	0.00	17,309.28	12,843.36	3,202.32	1,514.64	8,829.36	0.00	0.00	7,819.59	33,237.31
QUINTANA PEREZ ALFREDO	QUPA770207SK8	QUPA770207HDFNRL00	SECRETARIA DEL AYUNTAMIENTO	COORDINADOR	COR003	1	0	0	1	0.00	130,380.00	0.00	7,148.02	21,444.08	70,682.26	39,938.88	17,031.84	12,637.68	3,150.96	1,490.40	8,688.00	0.00	0.00	8,106.25	36,220.12
PLATA SILVA MARIA GUADALUPE	PASG940408KW0	PASG940408MMCLLD04	SECRETARIA DEL AYUNTAM	SECRETARIA	SEC001	1	1	0	0	0.00	87,073.50	0.00	4,566.20	14,113.74	37,824.30	24,642.00	11,171.52	8,289.36	2,066.64	977.52	5,698.56	0.00	0.00	5,065.04	15,591.86
PEDRAZA PEREZ MELITON	PEPM710401Z9	PEPM710401HMCDRL02	SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE ZONA	COZ004	1	1	0	0	0.00	96,414.72	0.00	5,285.90	15,857.68	36,032.10	51,600.00	14,801.52	10,982.64	2,738.16	1,295.04	7,550.16	0.00	0.00	6,174.16	22,337.42
PEDRAL BARRIOS CLARA	PEBC700813753	PEBC700813MMCDRL03	SECRETARIA DEL AYUNTAMIENTO	ENCARGADO	ECA006	1	0	1	0	0.00	107,731.21	48,041.76	7,382.90	19,195.53	541.92	0.00	10,211.52	7,577.04	1,889.04	893.52	5,208.72	0.00	0.00	5,505.25	10,979.44
PACHECO UGALDE GUADALUPE	PAUG7512122L2	PAUG751212HMCCGD06	SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE ZONA	COZ005	1	1	0	0	0.00	128,376.48	0.00	7,038.18	21,114.55	7,309.32	48,870.48	17,724.72	13,151.76	3,279.12	1,550.88	9,041.28	0.00	0.00	6,399.72	23,347.22
MARTINEZ MARTINEZ JOSE LUIS	MAML810315B25	MAML810315HMCRRS03	SECRETARIA DEL AYUNTAMIENTO	AUXILIAR	AUX027	1	0	0	1	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	15,450.96	11,464.56	2,858.40	1,351.92	7,881.60	0.00	0.00	7,300.90	30,274.51
LUNA QUINTANA GERARDO	LUQG631016JI0	LUQG631016HMCNNR01	SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE ZONA	COZ002	1	1	0	0	0.00	89,327.76	0.00	4,813.38	14,608.09	46,609.39	21,372.24	11,070.00	8,214.00	2,047.92	968.64	5,646.96	0.00	0.00	5,320.38	17,001.51
GONZALEZ KANAKOQUI ALAN JESUS	GOKA910423GD8	GOKA910423HMCNNL05	SECRETARIA DEL AYUNTAMIENTO	OPERADOR JUNTA MPAL RECL	TIT002	1	0	0	1	0.00	113,634.96	0.00	6,229.98	18,689.96	61,604.48	34,283.52	14,791.92	10,975.44	2,736.48	1,294.32	7,545.36	0.00	0.00	7,051.74	28,450.23
CELESTINO DE JESUS JORGE	CEJJ721114DW5	CEJJ721114HMCLSR07	SECRETARIA DEL AYUNTAMIENTO	COORDINADOR DE ZONA	COZ001	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	25,952.19	1,128.42	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,022.34	10,809.22
BARRIOS GOMEZ EVELYN	BAGE000823A46	BAGE000823MMCRMVA5	SECRETARIA DEL AYUNTAMIENTO	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.63	0.00	4,789.55	14,371.13	45,422.01	10,076.99	9,714.97	7,208.66	1,797.22	850.08	4,955.58	0.00	0.00	4,870.45	15,127.43
BARRIOS GOMEZ ETALY	BAGE920810NY1	BAGE920810MMCRMT06	SECRETARIA DEL AYUNTAMIENTO	AUXILIAR	AUX052	1	0	0	1	0.00	173,092.32	0.00	9,489.72	28,469.13	93,838.04	54,333.84	22,742.64	16,875.12	4,207.44	1,990.08	11,601.12	0.00	0.00	10,795.14	56,188.55
ZUÑIGA HERNANDEZ PEDRO	ZUHP920918EP4	ZUHP920918HMCXRD07	SECRETARIA PARTICULAR	SECRETARIO PARTICULAR	SPA001	1	1	0	0	0.00	242,171.52	0.00	13,276.94	39,830.84	127,654.74	77,887.92	32,005.92	23,748.48	5,921.04	2,800.56	16,326.24	0.00	0.00	15,043.11	89,496.99
LOPEZ PEREZ LUPITA	LOPL961202S24	LOPL961202MMCPRP08	SECRETARIA PARTICULAR	SECRETARIA AUXILIAR	SEA001	1	1	0	0	0.00	173,092.32	0.00	9,489.72	28,469.13	93,838.04	54,333.84	22,742.64	16,875.12	4,207.44	1,990.08	11,601.12	0.00	0.00	10,795.14	56,188.55
GARCIA BECERRIL EDUARDO	GABE861112MM2	GABE861112HMCRCD06	SECRETARIA PARTICULAR	AUXILIAR	AUX012	1	0	0	1	0.00	99,056.16	0.00	5,430.72	16,292.13	52,810.34	30,196.08	12,925.20	9,590.40	2,391.12	1,130.88	6,593.28	0.00	0.00	6,132.01	22,017.67

FLORES MARTINEZ JUAN	FOMJ790804K29	FOMJ790804HMCLRN01	SECRETARIA PARTICULAR	CHOFER	CFR009	1	0	0	1	0.00	139,995.84	0.00	7,675.22	23,025.63	75,895.68	43,185.60	18,318.24	13,592.16	3,388.80	1,602.72	9,344.16	0.00	0.00	8,711.79	40,687.22
DOMINGUEZ ALVARADO DIANA PATRICIA	DOAD920506B17	DOAD920506MTSMLN02	SECRETARIA PARTICULAR	ASESORA	ASE007	1	1	0	0	0.00	163,491.12	0.00	8,963.32	26,889.99	102,824.10	55,212.72	21,870.48	16,227.84	4,045.92	1,913.76	11,156.16	0.00	0.00	10,739.89	55,924.90
DE LA CRUZ ALONSO JOSEFINA AVELINA	CUAJ590816U82	CUAJ590816MMCRLS00	SECRETARIA PARTICULAR	AUXILIAR	AUX057	1	0	1	0	0.00	203,238.50	62,995.20	13,928.08	36,213.00	36,091.20	35,981.28	22,862.40	16,963.92	4,229.52	2,000.40	11,662.32	0.00	0.00	11,671.87	47,270.90
CORREA OLALDE ALEJANDRA MAYELI	COOA820913U6	COOA820913MMCRLL06	SECRETARIA PARTICULAR	SECRETARIA	SEC005	1	0	0	1	0.00	108,437.28	0.00	5,945.02	17,835.08	52,774.76	4,161.36	11,259.84	8,354.88	2,082.96	985.20	5,743.68	0.00	0.00	5,693.06	19,029.99
COLIN ALVAREZ SELENE	COAS770730SZ3	COAS770730MJCLLL05	SECRETARIA PARTICULAR	AUXILIAR	AUX027	1	0	0	1	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	15,450.96	11,464.56	2,858.40	1,351.92	7,881.60	0.00	0.00	7,300.90	30,274.51
CASTAÑEDA TABOADA ENRIQUE	CATE711231Q9	CATE711231HMCSBN00	SECRETARIA PARTICULAR	AUXILIAR	AUX029	1	0	0	1	0.00	120,764.16	0.00	6,620.84	19,862.52	65,469.32	36,691.20	15,745.44	11,683.20	2,912.88	1,377.84	8,031.84	0.00	0.00	7,500.69	31,753.02
BASILIO RIVAS LETICIA	BARL860520B52	BARL860520MMCSVT09	SECRETARIA PARTICULAR	AUXILIAR	AUX026	1	0	1	0	0.00	116,892.74	7,200.00	8,010.74	20,827.92	94,714.32	0.00	11,079.84	8,221.20	2,049.84	969.60	5,652.00	0.00	0.00	7,447.82	29,254.21
ALCANTARA NUÑEZ MARIBEL	AANM670121AH7	AANM670121MMCLXR00	SECRETARIA PARTICULAR	PRESIDENTA MUNICIPAL	PRE001	1	1	0	0	519,137.76	0.00	0.00	28,461.50	85,384.50	326,490.22	159,716.64	97,105.20	72,052.08	17,964.48	8,496.72	49,533.60	0.00	0.00	18,020.04	272,469.20
SANCHEZ MONDRAGON JESUS	SAMJ810102MRA	SAMJ810102HMCNNS01	SECRETARIA TECNICA	SECRETARIO TECNICO	TTO007	1	1	0	0	0.00	297,882.96	0.00	16,331.30	48,993.91	160,760.12	89,781.12	38,766.48	28,764.72	7,171.68	3,392.16	19,774.80	0.00	0.00	18,430.93	117,643.23
RUIZ GONZALEZ ANGELICA	RUGA850423GS0	RUGA850423MMCZNN02	SECRETARIA TECNICA	AUXILIAR	AUX027	1	1	0	0	0.00	117,818.88	0.00	6,459.36	19,378.11	62,401.10	36,690.96	15,450.96	11,464.56	2,858.40	1,351.92	7,881.60	0.00	0.00	7,300.90	30,274.52
PLATA FALCON RAMIRO	PAFR640523S7	PAFR640523HMCLLM07	SECRETARIA TECNICA	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
PIÑA VARGAS PAOLA VIRGINIA	PIVP961231C22	PIVP961231MMCXRL00	SECRETARIA TECNICA	SECRETARIA	SEC002	1	0	0	1	0.00	88,257.36	0.00	4,696.01	14,373.36	43,457.15	17,478.18	10,573.44	7,845.60	1,956.00	925.20	5,393.52	0.00	0.00	5,066.31	15,564.72
MORALES CHAMORRO MIRIAM SHENI	MOCM850331630	MOCM850331MJCRHR05	SECRETARIA TECNICA	AUXILIAR	AUX037	1	0	1	0	0.00	130,669.92	8,400.00	8,954.90	23,282.74	18,355.44	0.00	12,385.68	9,190.32	2,291.28	1,083.84	6,318.00	0.00	0.00	5,708.34	17,114.31
MARTINEZ COLIN JORGE	MACJ790821RN1	MACJ790821HMCRLR05	SECRETARIA TECNICA	AUXILIAR	AUX034	1	0	0	1	0.00	127,072.32	0.00	6,966.68	20,900.05	68,889.42	38,821.20	16,589.28	12,309.36	3,069.12	1,451.52	8,462.16	0.00	0.00	7,897.94	34,683.56
LOPEZ SANCHEZ ALFREDO	LOSA651028HZ7	LOSA651028HMCPNL03	SECRETARIA TECNICA	AYUDANTE GENERAL	AYG001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.63	12,716.70	10,026.48	7,439.52	1,854.96	877.20	5,114.40	0.00	0.00	4,717.97	13,572.76
GUADARRAMA COLIN VENANCIO MAX	GUCV850131E50	GUCV850131HMCDLN06	SECRETARIA TECNICA	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
GONZALEZ VERDUZCO JUAN ARTURO	GOVJ601222SK8	GOVJ601222HJCNRN07	SECRETARIA TECNICA	COORDINADOR DE EVENTOS ESPECIALES	COE001	1	0	0	1	0.00	130,380.00	0.00	7,148.02	21,444.08	70,682.26	39,938.88	17,031.84	12,637.68	3,150.96	1,490.40	8,688.00	0.00	0.00	8,106.25	36,220.12
ENRIQUEZ ESTRADA JULIO ZENON	EIEJ610412GE7	EIEJ610412HMCNS108	SECRETARIA TECNICA	AUXILIAR	AUX005	1	0	0	1	0.00	90,310.08	0.00	4,921.09	14,823.52	47,799.01	211.50	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,760.41	13,737.64
CORREA GOMEZ JORGE	COGJ890722GL6	COGJ890722HMCRMR00	SECRETARIA TECNICA	AUXILIAR	AUX052	1	0	0	1	0.00	173,092.32	0.00	9,489.72	28,469.13	93,838.04	54,333.84	22,742.64	16,875.12	4,207.44	1,990.08	11,601.12	0.00	0.00	10,795.14	56,188.55
CONTRERAS GARCIA DANIEL	COGD820716HQ8	COGD820716HMCNRN19	SECRETARIA TECNICA	AYUDANTE GENERAL	AYG002	1	0	0	1	0.00	88,257.36	0.00	4,696.01	14,373.36	43,457.15	17,478.18	10,573.44	7,845.60	1,956.00	925.20	5,393.52	0.00	0.00	5,066.31	15,564.72
CABRERA HERNANDEZ ARANTZA	CAHA910922AS2	CAHA910922MMCBRR03	SECRETARIA TECNICA	TITULAR GOBIERNO DIGITAL	GOD001	1	1	0	0	0.00	82,525.44	0.00	4,067.51	13,116.36	4,488.04	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,144.37	1,706.04
RUIZ MANUEL SEBASTIAN	RUMS810120CZ2	RUMS810120HMCZNB09	SECRETARÍA TÉCNICA DEL CONSEJO MUNICIPAL DE SEGURIDAD PÚBLICA	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	91,554.51	23,680.26	11,122.80	8,253.12	2,057.76	973.20	5,673.60	0.00	0.00	6,666.96	26,236.84

OSORNIO GONZALEZ LETICIA	OOGL961019TF1	OOGL961019MMCSNT08	SECRETARÍA TÉCNICA DEL CONSEJO MUNICIPAL DE SEGURIDAD PÚBLICA	AUXILIAR	AUX005	1	0	0	1	0.00	90,437.40	0.00	4,935.05	14,851.44	56,143.89	28,848.30	11,928.48	8,850.96	2,206.80	1,043.76	6,084.72	0.00	0.00	5,874.93	20,515.09
MARTINEZ GABINO CELIA	MAGC801021I68	MAGC801021MMCRBL06	SECRETARÍA TÉCNICA DEL CONSEJO MUNICIPAL DE SEGURIDAD PÚBLICA	SECRETARIA	SEC003	1	0	1	0	0.00	89,577.71	6,240.00	6,086.13	15,908.24	44,306.40	22,817.88	15,223.20	11,295.60	2,816.40	1,332.00	7,765.44	0.00	0.00	5,566.54	17,152.45
CERRILLO MIRANDA ADRIANA	CEMA790520V5A	CEMA790520MMCRRD01	SECRETARÍA TÉCNICA DEL CONSEJO MUNICIPAL DE SEGURIDAD PÚBLICA	SECRETARIA TECNICA CMSPM	TTO005	1	1	0	0	0.00	211,614.96	0.00	11,601.70	34,805.09	114,276.18	65,523.84	27,714.00	20,563.68	5,127.12	2,424.96	14,136.72	0.00	0.00	13,153.10	73,930.23
BECERRIL ESTEFANES ELEAZAR	BEEE8901254Q7	BEEE890125HMCCSL04	SECRETARÍA TÉCNICA DEL CONSEJO MUNICIPAL DE SEGURIDAD PÚBLICA	ASESOR	ASE002	1	0	0	1	0.00	89,055.78	0.00	4,783.55	14,548.45	52,012.30	23,542.86	11,259.84	8,354.88	2,082.96	985.20	5,743.68	0.00	0.00	5,536.74	18,376.57
BECERRIL MARCOS ODILON MAYOLO	BEMO6004294K0	BEMO600429HMCCRD05	SEGUNDA REGIDURÍA	SEGUNDO REGIDOR	REG002	1	1	0	0	389,353.20	0.00	0.00	21,346.12	64,038.36	244,867.50	115,887.36	72,438.96	53,749.68	13,401.12	6,338.40	36,951.12	0.00	0.00	13,402.63	183,365.51
PEREZ PLATA BEATRIZ	PEPB921020H35	PEPB921020MMCRLT03	SÉPTIMA REGIDURÍA	SEPTIMA REGIDORA	REG007	1	1	0	0	389,353.20	0.00	0.00	21,346.12	64,038.36	244,867.50	115,887.36	72,438.96	53,749.68	13,401.12	6,338.40	36,951.12	0.00	0.00	13,402.63	183,365.51
GARCIA RAMIREZ ELIZABETH	GARE801228FDA	GARE801228MDFRML08	SEXTA REGIDURÍA	SEXTA REGIDORA	REG006	1	1	0	0	389,353.20	0.00	0.00	21,346.12	64,038.36	244,867.50	115,887.36	72,438.96	53,749.68	13,401.12	6,338.40	36,951.12	0.00	0.00	13,402.63	183,365.51
SANTIAGO MARTINEZ FELIX	SAMF600305BF1	SAMF600305HMCNRL07	SINDICATURA	AUXILIAR	AUX027	1	0	0	1	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	15,450.96	11,464.56	2,858.40	1,351.92	7,881.60	0.00	0.00	7,300.90	30,274.51
RUIZ RUIZ GERMAN	RURG8305285L1	RURG830528HMCZZR03	SINDICATURA	SINDICO MUNICIPAL	SIN001	1	1	0	0	441,266.88	0.00	0.00	24,192.26	72,576.79	277,516.50	133,418.88	82,305.36	61,070.64	15,226.56	7,201.68	41,984.16	0.00	0.00	15,249.58	218,854.99
ROMERO CAMACHO AIDE	ROCA881215I9	ROCA881215MMCMMD05	SINDICATURA	AUXILIAR	AUX027	1	1	0	0	0.00	117,818.64	0.00	6,459.36	19,378.07	62,401.10	36,691.20	15,450.96	11,464.56	2,858.40	1,351.92	7,881.60	0.00	0.00	7,300.90	30,274.51
COLIN RUIZ YANET	CORY901014DH2	CORY901014MMCLZN02	SINDICATURA	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
AGUILAR PRIMO MARISOL	AUPM990518438	AUPM990518MMCGRR09	SINDICATURA	ASESOR	ASE004	1	1	0	0	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
GONZALEZ RODRIGUEZ ROCIO	GORR820201NA9	GORR820201MDFNDC00	TERCERA REGIDURÍA	TERCERA REGIDORA	REG003	1	1	0	0	389,353.20	0.00	0.00	21,346.12	64,038.36	244,867.50	115,887.36	72,438.96	53,749.68	13,401.12	6,338.40	36,951.12	0.00	0.00	13,402.63	183,365.51
VEGA ROJO ARIANA	VERA840219BQ7	VERA840219MMCGJR09	TESORERIA	AUXILIAR	AUX015	1	0	0	1	0.00	103,018.32	0.00	5,647.94	16,943.80	104,888.57	30,196.08	13,309.06	9,875.22	2,462.26	1,164.60	6,789.04	0.00	0.00	7,839.29	61,090.76
TAPIA SEGUNDO ISRAEL	TASI801113531	TASI801113HMCPGS01	TESORERIA	CONTADOR(A)	CON004	1	0	0	1	0.00	163,061.52	0.00	8,939.78	26,819.33	174,005.89	56,444.40	21,709.68	16,108.56	4,016.22	1,899.64	11,074.04	0.00	0.00	12,896.58	124,672.55
SANDOVAL NAVA ANTONIO	SANA620605240	SANA620605HMCNVN05	TESORERIA	CONTADOR GENERAL	COG001	1	1	0	0	0.00	297,882.96	0.00	16,331.30	48,993.91	271,379.45	90,011.76	36,687.86	27,222.32	209.20	3,210.18	18,714.50	0.00	0.00	21,756.43	270,860.21
SANCHEZ YAÑEZ MARGARITA	SAYM890503TB8	SAYM890503MMCNXR00	TESORERIA	CONTADOR(A)	CON003	1	1	0	0	0.00	142,044.96	0.00	7,787.56	23,362.66	144,251.49	48,545.04	19,354.44	14,360.88	3,580.48	1,693.60	9,872.56	0.00	0.00	10,998.20	95,249.20
SANCHEZ LOPEZ YEIMY	SALY780925R29	SALY780925MMCNPM04	TESORERIA	TESORERA MUNICIPAL	TES001	1	1	0	0	0.00	320,008.56	0.00	17,544.32	52,632.99	291,264.83	93,392.88	39,445.34	29,268.38	286.78	3,451.48	20,121.02	0.00	0.00	23,263.76	296,008.58
SALAZAR REYES JAIME	SARJ921113SXA	SARJ921113HMCLYM00	TESORERIA	AUXILIAR	AUX020	1	0	0	1	0.00	109,692.00	0.00	6,013.82	18,041.45	97,854.42	37,970.40	15,364.94	11,400.72	2,842.44	1,344.54	7,837.78	0.00	0.00	8,105.61	29,734.27
RIVAS RODRIGUEZ JUAN CARLOS	RIRJ761006SQ9	RIRJ761006HDFVDN07	TESORERIA	AUXILIAR	AUX049	1	1	0	0	0.00	169,584.00	0.00	9,297.36	27,892.11	181,430.82	56,444.40	21,829.50	16,197.30	4,038.44	1,910.16	11,135.08	0.00	0.00	13,357.91	133,170.16
PEREZ PIÑA GABRIELA	PEPG990703CF7	PEPG990703MMCRXB00	TESORERIA	AUXILIAR	AUX020	1	0	0	1	0.00	109,692.00	0.00	6,013.82	18,041.45	142,524.47	30,196.56	13,580.30	10,076.60	2,512.34	1,188.26	6,927.28	0.00	0.00	9,212.50	74,440.53
PEDRAZA MIGUEL LIZBETH	PEML9812153Y6	PEML981215MMCDGZ09	TESORERIA	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	103,213.66	30,196.08	15,307.60	11,358.20	2,233.88	1,339.50	7,808.44	0.00	0.00	7,734.69	59,732.98

OLIVARES GOMEZ YOBANY	OIGY820327BZ4	OIGY820327HMCLMB01	TESORERIA	CONTADOR(A)	CON004	1	1	0	0	0.00	163,061.52	0.00	8,939.78	26,819.33	160,868.20	56,444.40	21,019.30	15,596.32	3,888.50	1,839.22	10,721.88	0.00	0.00	12,502.45	55,643.37
MIRANDA LOPEZ GILBERTO JOSE	MILG990604LY1	MILG990604HDFRPL03	TESORERIA	AUXILIAR	AUX003	1	1	0	0	0.00	88,760.10	0.00	4,751.13	14,483.61	91,928.72	18,985.86	11,042.42	8,193.62	2,042.76	966.16	5,632.64	0.00	0.00	6,585.73	45,348.14
MARIANO ORTEGA ELENA	MAOE770303521	MAOE770303MDFRRL11	TESORERIA	SECRETARIA	SEC014	1	0	1	0	0.00	172,149.13	76,396.08	11,797.50	30,673.50	0.00	1,380.00	16,059.14	11,916.00	180.38	1,405.10	8,191.66	0.00	0.00	8,790.34	23,248.49
GONZALEZ FLORES VERONICA	GOFV990903TFA	GOFV990903MDFNLR08	TESORERIA	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	103,213.66	30,196.08	15,520.16	11,515.92	2,233.88	1,358.10	7,916.86	0.00	0.00	7,734.69	59,732.98
GARCIA ANDRES MARCELA	GAAM790311PV6	GAAM790311MMCRNR07	TESORERIA	AUXILIAR	AUX054	1	0	0	1	0.00	186,013.92	8,588.40	10,198.14	30,594.39	28,945.22	0.00	18,481.40	13,713.10	3,154.58	1,617.18	9,427.40	0.00	0.00	7,948.65	65,029.03
DIAZ VIDALES JUAN MANUEL	DIVJ810805372	DIVJ810805HMCZDN02	TESORERIA	AUXILIAR	AUX018	1	0	0	1	0.00	107,778.24	0.00	5,908.90	17,726.68	122,036.28	27,917.04	13,810.08	10,246.94	2,301.20	1,208.32	7,044.50	0.00	0.00	8,459.46	98,069.72
DE JESUS GARCIA ANGELA JAQUELINE	JEGA9712204N9	JEGA971220MMCSRN05	TESORERIA	AUXILIAR	AUX001	1	0	0	1	0.00	80,427.06	0.00	3,779.46	12,598.22	74,181.42	24,333.12	9,426.50	6,994.54	1,743.96	824.92	4,808.60	0.00	0.00	5,878.03	4,040.13
CORREA GONZALEZ HORACIO	COGH700307R30	COGH700307HMNRNR00	TESORERIA	AUXILIAR	AUX047	1	0	0	1	0.00	163,061.52	0.00	8,939.78	26,819.33	151,960.28	56,444.40	21,950.64	16,287.36	338.40	1,920.72	11,196.96	0.00	0.00	12,235.21	54,739.09
RUIZ ESCAMILLA ANTONIO	RUEA5910215A3	RUEA591021HMCZSN00	TESORERÍA	AUXILIAR	AUX040	1	0	0	1	0.00	134,019.60	0.00	7,347.56	22,042.70	33,733.80	41,690.40	16,864.02	12,513.10	3,119.76	1,475.58	8,602.14	0.00	0.00	7,183.47	29,025.37
RIOS NAVARRETE JOSE ANTONIO	RINA821114R21	RINA821114HMCSVN01	TESORERÍA	AUXILIAR	AUX051	1	0	1	0	0.00	171,514.82	12,000.00	11,754.03	30,560.47	90,056.64	42,504.00	20,086.36	14,904.04	238.20	1,757.60	10,246.16	0.00	0.00	10,770.15	52,638.47
MARTINEZ ANGELES LUIS	MAAL760819PN6	MAAL760819HMCRNS03	TESORERÍA	CONTADOR(A)	CON002	1	1	0	0	0.00	127,481.76	0.00	6,989.14	20,967.39	116,108.19	44,128.32	16,843.04	12,497.54	205.76	1,473.86	8,591.60	0.00	0.00	9,488.69	88,308.14
HIPOLITO CLEOFAS ESTEBAN BENGAMIN	HICE430328171	HICE430328HMCPLS03	TESORERÍA	NOTIFICADOR	NOT001	1	0	0	1	0.00	88,465.44	0.00	4,718.82	14,418.99	42,072.82	1,222.86	9,616.34	7,135.40	1,779.08	841.52	4,905.44	0.00	0.00	4,545.42	12,855.44
GARFIAS SANCHEZ JOEL	GASI690804PUA	GASI690804HMCRNL01	TESORERÍA	AUXILIAR	AUX030	1	0	0	1	0.00	121,460.16	0.00	6,659.00	19,977.00	44,374.00	12,000.00	13,942.74	10,345.48	2,263.36	1,220.06	7,112.28	0.00	0.00	6,152.55	21,826.99
CORREA MIRANDA VALENTE	COMV820521GE6	COMV820521HMCRRL08	TESORERÍA	AUXILIAR	AUX011	1	0	1	0	0.00	98,122.81	0.00	6,724.42	17,483.50	20,862.96	24,000.00	12,189.92	9,044.98	2,255.06	1,066.64	6,218.08	0.00	0.00	5,034.26	14,982.46
0	XAXX010101000	0	TESORERÍA	CONTADOR(A)	CON001	1	1	0	0	0.00	106,234.80	0.00	6,989.14	20,967.39	79,055.30	36,773.60	10,150.40	8,042.34	420.24	766.30	5,636.74	0.00	0.00	7,519.06	8,630.25
0	XAXX010101000	0	TESORERÍA	CONTADOR(A)	CON001	1	1	0	0	0.00	106,234.80	0.00	6,989.14	20,967.39	79,055.30	36,773.60	9,551.69	7,598.10	647.88	749.75	5,331.40	0.00	0.00	7,519.06	8,630.25
VALENTE RUIZ ARNOLD	VARA911023L55	VARA911023HMCLZR03	UIPPE	TITULAR UIPPE	TTO003	1	1	0	0	0.00	127,089.36	0.00	6,967.62	20,902.86	68,898.52	38,827.20	16,031.00	11,490.06	2,910.50	1,895.84	8,334.35	0.00	0.00	7,899.02	34,691.51
RUIZ RAMIREZ RUTH	RURR810831DI5	RURR810831MPLZMT07	UIPPE	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	12,897.10	9,164.66	2,330.80	1,621.72	6,735.83	0.00	0.00	6,299.98	23,060.74
GABRIEL MARTINEZ OSVALDO	GAMO010321874	GAMO010321HMCBRSA4	UIPPE	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,711.40	7,205.94	1,796.66	849.84	4,953.92	0.00	0.00	4,164.88	11,373.88
PEREZ VELASCO MARIA DEL ROSARIO	PEVR630205790	PEVR630205MMCRLS09	UNIDAD DE ADQUISICIONES Y RECURSOS MATERIALES	AUXILIAR	AUX012	1	0	0	1	0.00	99,056.16	0.00	5,430.72	16,292.13	52,810.34	30,196.08	12,925.20	9,590.40	2,391.12	1,130.88	6,593.28	0.00	0.00	6,132.01	22,017.67
PASCUAL SANDOVAL KARINA VIANEY	PASK9910226D0	PASK991022MMCSNR02	UNIDAD DE ADQUISICIONES Y RECURSOS MATERIALES	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
MIRANDA CABRERA NATALIA	MICN960428V51	MICN960428MMCRBT05	UNIDAD DE ADQUISICIONES Y RECURSOS MATERIALES	AUXILIAR	AUX006	1	1	0	0	0.00	91,916.40	0.00	5,039.28	15,117.83	57,302.94	27,809.28	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,934.02	52,398.23

HUERTA OLIVARES OTONIEL	HUOO840130K9A	HUOO840130HMCRLT01	UNIDAD DE ADQUISICIONES Y RECURSOS MATERIALES	ASESOR	ASE005	1	1	0	0	0.00	111,148.32	0.00	6,093.66	18,280.98	60,256.24	33,444.24	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	6,895.15	27,303.78
GUTIERREZ GARCIA ISABEL VICENTA	GUGI701105FQ2	GUGI701105MMCTRS02	UNIDAD DE ADQUISICIONES Y RECURSOS MATERIALES	ENCARGADA	ENC004	1	0	1	0	0.00	238,637.27	20,046.72	16,353.98	42,520.34	21,821.07	0.00	22,619.76	16,783.68	4,184.64	1,979.28	11,538.24	0.00	0.00	10,199.83	88,248.92
GUTIERREZ GARCIA GREGORIA	GUGG750102CF1	GUGG750102MMCTRR09	UNIDAD DE ADQUISICIONES Y RECURSOS MATERIALES	AUXILIAR	AUX009	1	0	0	1	0.00	94,928.82	0.00	5,221.63	14,953.46	50,781.88	28,937.91	12,386.65	9,190.80	2,291.49	1,083.76	6,318.56	0.00	0.00	5,863.16	21,032.90
GONZALEZ MARCELINO VALENTINA	GOMV720214B5	GOMV720214MMCNRL01	UNIDAD DE ADQUISICIONES Y RECURSOS MATERIALES	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	37,551.39	12,716.94	10,026.48	7,439.52	1,854.96	877.20	5,114.40	0.00	0.00	4,717.97	13,572.76
SANCHEZ MARTINEZ ARTURO DE JESUS	SAMA530130K28	SAMA530130HMCNRR03	UNIDAD DE ALUMBRADO PUBLICO	COORDINADOR	COR001	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	61,960.83	11,465.34	9,901.20	7,346.64	1,831.68	866.40	5,050.80	0.00	0.00	5,412.71	17,628.76
POLO POLICARPO FELIX	POPF711120335	POPF711120HMCLLL08	UNIDAD DE ALUMBRADO PUBLICO	ELECTRICISTA	ELE002	1	0	1	0	0.00	151,064.89	49,241.04	10,352.58	26,916.72	30,674.64	1,535.76	14,472.48	10,738.56	2,677.44	1,266.24	7,382.40	0.00	0.00	8,112.02	24,282.03
MARTINEZ DE JESUS JOEL	MAJJ640705C87	MAJJ640705HMCRSL06	UNIDAD DE ALUMBRADO PUBLICO	AUXILIAR	AUX014	1	0	0	1	0.00	101,393.04	0.00	5,558.82	16,676.49	37,012.78	18,072.00	11,946.48	8,864.40	2,210.16	1,045.20	6,094.08	0.00	0.00	5,379.84	17,170.66
JAVIER HERNANDEZ MARGARITO	JAHM691223PR3	JAHM691223HMCVRR06	UNIDAD DE ALUMBRADO PUBLICO	ELECTRICISTA	ELE001	1	0	1	0	0.00	141,530.41	12,327.12	9,699.18	25,217.86	50,650.56	9,600.00	14,375.28	10,666.32	2,659.44	1,257.84	7,332.96	0.00	0.00	7,489.20	27,810.48
JAVIER GONZALEZ JUAN DOROTEO CASTOR	JAGJ560328269	JAGJ560328HMCVNN01	UNIDAD DE ALUMBRADO PUBLICO	ELECTRICISTA	ELE003	1	0	1	0	0.00	172,425.61	67,488.24	11,816.45	30,722.77	26,280.00	0.00	16,343.76	12,126.96	0.00	1,430.16	8,336.88	0.00	0.00	10,180.44	28,291.53
VALDES HERRERA ALAN ARIEL	VAHA940404LP9	VAHA940404HMCLRL02	UNIDAD DE ATENCION AL EMPLEO Y A LA PYME	TITULAR	TIT002	1	0	0	1	0.00	113,634.96	0.00	6,229.98	18,689.96	61,604.48	34,283.52	14,356.70	10,652.52	2,655.96	1,256.24	7,323.36	0.00	0.00	7,051.74	28,450.23
VALENTE VALENCIA REYNA	VAVR730130BC9	VAVR730130MMCLLY08	UNIDAD DE CULTURA	BIBLIOTECARIA	BIB004	1	1	0	0	0.00	98,653.68	0.00	5,408.64	16,225.93	13,280.04	4,410.00	10,234.70	7,594.22	0.00	895.64	5,220.66	0.00	0.00	4,157.80	11,325.45
VALENCIA CISNEROS CONSUELO	VACC720807BDA	VACC720807MMCLSN05	UNIDAD DE CULTURA	SECRETARIA	SEC015	1	0	1	0	0.00	183,910.32	18,019.68	12,603.50	32,769.11	32,352.00	11,448.00	19,548.02	14,504.68	3,616.44	1,710.48	9,971.50	0.00	0.00	8,751.53	35,451.17
RUIZ GONZALEZ PAULA	RUGP7104285M7	RUGP710428MMCZNL09	UNIDAD DE CULTURA	BIBLIOTECARIA	BIB003	1	1	0	0	0.00	94,469.04	0.00	5,179.22	15,537.67	23,960.84	0.00	9,416.80	6,987.36	140.08	823.94	4,803.40	0.00	0.00	4,192.85	11,454.30
ROSALES TORRIJOS ALEJANDRA	ROTA670503DP5	ROTA670503MMCSRL10	UNIDAD DE CULTURA	BIBLIOTECARIA	BIB002	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	8,642.16	240.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,755.82	9,840.50
ROJAS CARREÑO ALFREDO ANTELMO	ROCA510626EG7	ROCA510626HDFJRL09	UNIDAD DE CULTURA	TITULAR	COR011	1	0	1	0	0.00	318,922.57	89,640.00	21,855.98	56,825.57	0.00	0.00	28,467.70	21,123.02	5,126.44	2,490.88	14,521.46	0.00	0.00	14,635.77	63,244.68
HERNANDEZ MORALES GENARO	HEMG540910BB8	HEMG540910HDFRRN05	UNIDAD DE CULTURA	BIBLIOTECARIO	BIB001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	42,193.44	3,732.60	9,187.62	6,817.30	1,540.88	804.02	4,686.74	0.00	0.00	4,568.83	12,960.92
GONZALEZ GONZALEZ MA ELENA	GOGE680722NW7	GOGE680722MMCNNL06	UNIDAD DE CULTURA	BIBLIOTECARIA	BIB001	1	1	0	0	0.00	87,546.72	0.00	4,618.09	14,217.52	38,131.47	12,757.44	10,742.54	7,971.10	286.40	940.00	5,479.86	0.00	0.00	4,736.59	13,680.40
GONZALEZ BAUTISTA GRACIELA	GOBG731101EP3	GOBG731101MMCNTR01	UNIDAD DE CULTURA	BIBLIOTECARIA	BIB002	1	0	1	0	0.00	93,725.76	42,108.24	6,423.10	16,700.04	677.28	0.00	10,860.90	8,058.86	0.00	950.42	5,540.30	0.00	0.00	4,807.48	8,873.30
CHIMAL QUIROZ MARIBEL	CIQM7212114P7	CIQM721211MMCHRR06	UNIDAD DE CULTURA	BIBLIOTECARIA	BIB002	1	0	1	0	0.00	93,725.76	32,181.12	6,423.10	16,700.04	35,089.92	240.00	9,148.06	6,787.94	1,692.46	800.54	4,666.58	0.00	0.00	5,549.25	12,957.64
TARANO GARCIA GERARDO	TAGG951021916	TAGG951021HMCRRR04	UNIDAD DE PARQUE VEHICULAR	MECANICO	MEC001	1	0	0	1	0.00	90,853.44	0.00	4,980.67	14,942.67	34,527.06	35,982.18	12,683.52	9,411.12	2,346.48	1,109.76	6,469.92	0.00	0.00	5,457.03	17,795.60
RUIZ MORA ALBERTO	RUMA950511HQA	RUMA950511HMCZRL05	UNIDAD DE PARQUE VEHICULAR	AUXILIAR	AUX006	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
PLATA MARTINEZ SABINO	PAMS570829FG3	PAMS570829HMCLRB03	UNIDAD DE PARQUE VEHICULAR	SOLDADOR	SOL001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	30,102.42	2,358.48	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,164.88	11,373.88

NAVARRETE GONZALEZ JOSE ANTONIO	NAGA600718M83	NAGA600718HMCVNN04	UNIDAD DE PARQUE VEHICULAR	AUXILIAR	AUX001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
NARVAES VASQUEZ VICTOR	NAVV7405138W8	NAVV740513HOCRSC07	UNIDAD DE PARQUE VEHICULAR	MECANICO	MEC002	1	0	0	1	0.00	96,000.00	0.00	5,263.16	15,789.48	61,233.52	23,220.00	11,922.00	8,846.16	2,205.60	1,043.28	6,081.60	0.00	0.00	6,063.63	21,629.58
INES FELIPE FERNANDO	IEFF820215DF2	IEFF820215HMCNLR03	UNIDAD DE PARQUE VEHICULAR	VELADOR	VEL004	1	0	0	1	0.00	111,132.24	0.00	6,092.78	18,278.33	108,259.86	0.00	11,113.20	8,245.92	2,055.84	972.48	5,669.04	0.00	0.00	7,331.35	30,668.64
HUITRON ESCOBAR RAYMUNDO	HUER711221PQ2	HUER711221HMCTSY06	UNIDAD DE PARQUE VEHICULAR	VELADOR	VEL001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	6,960.51	0.00	9,085.92	6,741.84	0.00	795.12	4,634.88	0.00	0.00	3,418.74	8,408.64
GONZALEZ VELAZQUEZ JOSE	GOVJ720220571	GOVJ720220HMCNLS06	UNIDAD DE PARQUE VEHICULAR	MECANICO	MEC003	1	0	0	1	0.00	143,812.32	0.00	7,884.44	23,653.34	53,865.72	40,800.00	18,461.28	13,698.24	3,415.44	1,615.44	9,417.12	0.00	0.00	8,118.92	36,041.72
BERNABE VALENCIA ARACELI	BEVA940504V13	BEVA940504MMCRLR03	UNIDAD DE PARQUE VEHICULAR	AUXILIAR	AUX003	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	10,774.56	7,994.88	1,993.20	942.72	5,496.00	0.00	0.00	5,192.19	16,277.56
BECERRIL LUNA JAIRO	BELJ9111197X4	BELJ911119HMCCNR02	UNIDAD DE PARQUE VEHICULAR	TITULAR	TIT003	1	1	0	0	0.00	118,586.88	0.00	6,501.48	19,504.42	73,356.46	41,049.36	15,963.60	11,844.96	2,953.20	1,396.80	8,143.20	0.00	0.00	7,788.41	34,018.31
BAUTISTA BECERRIL PEDRO	BABP680531V30	BABP680531HMCTCD05	UNIDAD DE PARQUE VEHICULAR	AUXILIAR	AUX003	1	0	0	1	0.00	88,760.16	0.00	4,751.14	14,483.62	45,476.73	18,986.22	10,774.56	7,994.88	1,993.20	942.72	5,496.00	0.00	0.00	5,192.19	16,277.56
AGUILAR CRUZ JOEL	AUCJ8201032V1	AUCJ820103HMCGRL03	UNIDAD DE PARQUE VEHICULAR	AUXILIAR	AUX023	1	0	0	1	0.00	113,250.00	0.00	6,208.88	18,626.64	70,055.44	39,201.84	15,245.28	11,311.92	2,820.24	1,333.92	7,776.72	0.00	0.00	7,438.73	31,444.69
VALERIO ORDOÑEZ ALEJANDRO	VAOA700811FA4	VAOA700811HMCLRL07	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX006	1	0	1	0	0.00	91,042.33	0.00	6,239.20	16,221.91	14,502.00	4,560.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,995.41	10,636.93
SERRANO ALCANTARA AUREA	SEAA8906259X7	SEAA890625MMCRLR00	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
SANTOS ABUNDIO PEDRO	SAAP6903277Y4	SAAP690327HMCNBD01	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	29,230.11	37,489.44	12,503.52	9,277.68	2,313.12	1,094.16	6,378.24	0.00	0.00	5,211.51	16,424.18
SANCHEZ DE LA CRUZ EPIFANIO	SACE690407A96	SACE690407HMCNRP01	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	11,616.51	1,128.42	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,592.27	9,119.48
RUIZ GARRIDO ALEJANDRO	RUGA700424CU9	RUGA700424HMCZRL08	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX016	1	0	1	0	0.00	104,431.66	35,582.88	7,156.78	18,607.62	11,280.00	1,536.00	10,052.40	7,458.72	0.00	879.60	5,127.60	0.00	0.00	5,376.30	11,920.97
RUIZ CRUZ TOMAS EUTIQUIO	RUCT411221JK0	RUCT411221HMCZRM05	UNIDAD DE SERVICIOS GENERALES	AYUDANTE GENERAL	AYG004	1	0	0	1	0.00	99,056.16	0.00	5,430.72	16,292.13	52,810.34	30,196.08	12,925.20	9,590.40	2,391.12	1,130.88	6,593.28	0.00	0.00	6,132.01	22,017.67
ROSADO DELGADO ROGER	RODR590422C56	RODR590422HDFSLG00	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX012	1	1	0	0	0.00	99,056.16	0.00	5,430.72	16,292.13	52,810.34	30,196.08	12,925.20	9,590.40	2,391.12	1,130.88	6,593.28	0.00	0.00	6,132.01	22,017.67
RIOS GONZALEZ J. JESUS	RIGJ721226RI1	RIGJ721226HMCSNS01	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	4,654.41	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,349.55	4,025.30
PEREZ ARIAS RUTILO	PEAR510205ME3	PEAR510205HMCRRT00	UNIDAD DE SERVICIOS GENERALES	ENCARGADO(A) BAÑOS	ECA002	1	0	0	1	0.00	87,840.30	0.00	4,650.28	14,281.90	4,741.14	516.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,379.34	4,454.52
OCTAVIANO GUILLERMO CARLOS	OAGC671204IS3	OAGC671204HMCCLR09	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX002	1	0	0	1	0.00	87,609.36	0.00	4,624.96	14,231.25	5,630.75	22,038.48	10,964.88	8,135.76	2,028.48	959.52	5,593.20	0.00	0.00	4,042.49	10,887.85
NIETO POLO ALTAGRACIA JUANA	NIPA510106LL0	NIPA510106MMCTLL07	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT005	1	0	1	0	0.00	129,390.73	32,181.12	8,867.23	23,054.82	13,006.56	0.00	13,565.28	10,065.36	2,509.44	1,187.04	6,919.68	0.00	0.00	6,213.46	15,917.86
NICOLAS HERNANDEZ REYNA	NIHR801012GZ2	NIHR801012MMCCRY07	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,073.50	0.00	4,566.20	14,113.74	42,193.44	3,732.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,568.83	12,960.92
MORALES SANCHEZ BRUNO JORGE	MOSB521006IH4	MOSB521006HDFRNR05	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX021	1	0	1	0	0.00	111,721.69	37,899.36	7,656.37	19,906.55	3,408.00	3,600.00	10,949.76	8,124.72	0.00	958.08	5,585.28	0.00	0.00	6,444.21	12,352.40

MELQUIADES LUCIANO JUANA	MELJ720821B74	MELJ720821MMCLCN00	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	5,310.45	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,369.23	4,334.44
MARTINEZ OLVERA JOSE ROSENDO	MAOR611022BUA	MAOR611022HMCRLS04	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	8,104.23	782.46	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,476.52	8,664.74
MARTINEZ HERNANDEZ ROCIO AURORA	MAHR620609FC5	MAHR620609MMCRRC05	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT002	1	0	0	1	0.00	88,387.92	0.00	4,710.32	14,401.99	10,605.91	775.44	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,584.90	9,082.27
MARTINEZ HERNANDEZ MIZAEL	MAHM9607046F8	MAHM960704HMCRRZ03	UNIDAD DE SERVICIOS GENERALES	TITULAR	TIT004	1	0	0	1	0.00	120,764.16	0.00	6,620.84	19,862.52	65,469.32	36,691.20	15,745.44	11,683.20	2,912.88	1,377.84	8,031.84	0.00	0.00	7,500.69	31,753.02
MARTINEZ FLORES TERESA	MAFT711008890	MAFT711008MMCRLR09	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	5,081.25	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,362.36	4,226.54
MARTINEZ CRUZ EMILIANO JUAN	MACE6408083A7	MACE640808HMCRRM06	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX002	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	25,768.83	10,770.18	9,831.60	7,295.04	1,818.96	860.16	5,015.28	0.00	0.00	4,306.09	11,924.10
LOPEZ ROBLES ATANACIA	LORA670515SG6	LORA670515MMCPBT08	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT004	1	0	1	0	0.00	111,913.92	37,960.32	7,669.54	19,940.80	14,617.92	2,012.64	10,809.12	8,020.32	0.00	945.84	5,513.76	0.00	0.00	5,841.90	13,516.04
LEOCADIO MARTINEZ JUANA	LEMJ750110JE6	LEMJ750110MMCCRN00	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	23,871.21	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,959.91	10,564.04
GARCIA HERRERA MA. DEL CARMEN	GAHC730609SK9	GAHC730609MMCRRR08	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT003	1	0	1	0	0.00	89,212.97	23,459.76	6,046.13	15,828.25	8,166.06	0.00	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	4,299.85	9,120.97
GABRIEL VILLAR MOISES	GAVM540906FL2	GAVM540906HMCBLS07	UNIDAD DE SERVICIOS GENERALES	INTENDENTE	INT001	1	0	0	1	0.00	87,546.72	0.00	4,618.09	14,217.52	14,374.17	1,128.60	9,085.92	6,741.84	1,680.96	795.12	4,634.88	0.00	0.00	3,675.00	9,444.74
CRUZ CRUZ SALVADOR	CUCS660203NBA	CUCS660203HQTRRL09	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX005	1	0	0	1	0.00	90,044.46	0.00	4,891.96	14,765.27	34,229.66	17,894.88	10,794.00	8,009.04	0.00	944.40	5,505.84	0.00	0.00	4,873.24	14,397.38
CANUTO BECERRIL ARACELI	CABA010427H33	CABA010427MMCNCRA9	UNIDAD DE SERVICIOS GENERALES	AUXILIAR	AUX001	1	1	0	0	0.00	87,073.50	0.00	4,566.20	14,113.74	47,169.18	14,300.88	10,137.36	7,522.08	1,875.36	887.04	5,171.04	0.00	0.00	5,035.16	15,419.22
RUIZ ESTUDILLO LUIS ENRIQUE	RUEL950528QT7	RUEL950528HMCZSS07	UNIDAD DE TECNOLOGÍAS DE LA INFORMACIÓN	AUXILIAR	AUX006	1	0	0	1	0.00	91,916.64	0.00	5,039.28	15,117.87	50,164.54	27,809.04	11,972.64	8,883.60	2,214.96	1,047.60	6,107.28	0.00	0.00	5,719.87	19,477.66
GONZALEZ ALCANTARA EDUARDO	GOAE9204247C7	GOAE920424HMCNLD05	UNIDAD DE TECNOLOGÍAS DE LA INFORMACIÓN	ENCARGADO	ENC001	1	1	0	0	0.00	111,148.32	0.00	6,093.66	18,280.98	60,256.24	33,444.24	14,459.28	10,728.72	2,675.04	1,265.28	7,375.92	0.00	0.00	6,895.15	27,303.78
CISNEROS MARTINEZ RAMIRO	CIMR9609119D5	CIMR960911HMCSRM09	UNIDAD DE TECNOLOGÍAS DE LA INFORMACIÓN	AUXILIAR	AUX014	1	0	0	1	0.00	101,532.48	0.00	5,566.48	16,699.42	55,389.86	30,196.08	13,172.88	9,774.24	2,436.96	1,152.72	6,719.52	0.00	0.00	6,299.98	23,060.74
CHAVEZ RUIZ LEILY ARELY	CARL920125NT0	CARL920125MMCHZL09	UNIDAD DE TRANSPARENCIA	TITULAR UNIDAD DE TRANSPARENCIA	TTO002	1	1	0	0	0.00	121,638.96	0.00	6,668.80	20,006.41	65,943.58	36,986.64	15,862.56	11,770.08	2,934.48	1,387.92	8,091.36	0.00	0.00	7,555.78	32,159.38
CERDA CORREA EDITH	CECE870423UQ7	CECE870423MMCRRD07	UNIDAD DE TRANSPARENCIA	AUXILIAR	AUX030	1	1	0	0	0.00	121,638.96	0.00	6,668.80	20,006.41	65,943.58	36,986.64	15,862.56	11,770.08	2,934.48	1,387.92	8,091.36	0.00	0.00	7,555.78	32,159.38

AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024
PRESIDENCIA

LCDA. ARIBEL ALCANTARA NUÑEZ
PRESIDENTA MUNICIPAL

AYUNTAMIENTO CONSTITUCIONAL DE ACAMBAY DE RUIZ CASTAÑEDA
2022-2024
SINDICATURA

LIC. GERMAN RUÍZ RUÍZ
SINDICO MUNICIPAL

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TESORERÍA

L.A.E. YEIMY SÁNCHEZ LÓPEZ
TESORERA MUNICIPAL

FECHA DE ELABORACIÓN

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