MUNICIPIO DE ACATLAN DE JUAREZ, JALISCO

PLANTILLA DE PERSONAL CORRESPONDIENTE AL EJERCICIO 2015

| 600150 | NUMERO DE | | | | SUELDO | DIETAS | Horas | Subsidio al | I.S.R. | Préstamo | Préstamo | Préstamo | Ajuste al | Programa |
|-------------|--------------------------------|-------------|--|-------|----------|---------|--------|-------------|--------|----------|----------|-----------|-----------|----------|
| CODIGO | PLAZAS AREA DE ADSCRIPC | | NOMBRE DE LA PLAZA | NIVEL | MENSUAL | MENSUAL | extras | Empleo (sp) | (sp) | Fonacot | empresa | Empresa 2 | neto | SAT |
| 022 025 | 1 DPTO SERV MEDICOS MPALES | | MEDICO MUNICIPAL | | 9824.44 | 0 | 0 | 0 | 0 | 0 | . 0 | 0 | 0 | |
| 041 | 1 DPTO PROTECC MEDIO AMB Y | | ASISTENTE DE ECOLOGIA | | 5599.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | a | = |
| 045 | 1 DPTO CONTABILIDAD Y PATRI | | JEFE DE CONTABILIDAD Y PATRIMONIO | | 15885.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | o o |
| 045 048 | 1 DIR PROTECCION CIVIL Y BOM | IBEROS | DARE PROTECCION CIVIL | | 7150.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 049 | 1 DPTO OBRAS PUBLICAS | | SECRETARIA OBRAS PUBLICAS | | 7737.82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| | 1 DPTO LICENCIAS Y REGLAMEN | VTOS | INSPECTOR DE REGLAMENTOS | | 3329.28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 050 | 1 DIR DE DESARROLLO SOCIAL | | SECRETARIA DESARROLLO RURAL | | 6747.30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 051 | 1 DPTO EGRESOS Y CONTR PRE | SUP | JEFE DE EGRESOS Y CONTROL PRESUPUESTAL | | 11790.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 052 | 1 SINDICATURA | | SECRETARIA DE SINDICATURA NIVEL A | Α | 7368.48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Û |
| 057 | 1 DPTO OPERATIVO | | POLICIA | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| 059 | 1 DEPTO REGISTRO CIVIL | | SRIA. DE REG. CIVIL NIVEL B | В | 6752.20 | 0 | 0 | 0 | 0 | 0 | 0 | o o | 0 | 0 |
| 060 | 1 DEPTO REGISTRO CIVIL | | SRIA. DE REG. CIVIL NIVEL B | В | 6752.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | o | 0 |
| 061 | 1 DPTO DE ASEO PUBLICO | | SUPERVISOR ASEO PUBLICO | | 6747.30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 062 | 1 HACIENDA MUNICIPAL | | AUXILIAR CONTABLE Y PATRIMONIO | | 8460.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 064 | 1 DPTO DE ASEO PUBLICO | | ENC VERTEDERO MUNICIPAL | | 5863.88 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | . 0 | 0 |
| 068 | 1 DPTO DE CATASTRO | | SECRETARIA DEPTO CATASTRO NIVEL B | В | 6753.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ů. |
| 070 | 1 DPTO OBRAS PUBLICAS | | SECRETARIA ADMINISTRATIVA O. PUBLICAS | | 7737.82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 072 | 1 DELEGACION BELLAVISTA | | SECRETARIA DELEG BELLAVISTA | | 6752.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 074 | 1 DPTO LICENCIAS Y REGLAMENT | TOS | SECRETARIA DE LIC Y REGLAMENTOS NIVEL B | В | 6753.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 076 | 1 SECRETARIA GENERAL | | AUXILIAR ADMINISTRATIVO ACTAS Y ACUERDOS | | 13156,16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 677 | 1 DPTO PARQUES Y JARDINES | | JARDINERO PLAZA BELLAVISTA | | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| 082 | 1 DPTO ALUMBRADO PUBLICO | | ELECTRICISTA | | 7344.00 | 0 | ٥ | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 084 | 1 DPTO DE ASEO PUBLICO | | ASEADOR PLAZA EL PLAN | | 5747.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| 085 | 1 DIR AGUA POTABLE DREN ALCA | ANT SANEAM | FONTANERO AGUA POTABLE | | 7186.72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 088 | 1 DPTO DE ASEO PUBLICO | | ASEADOR PLAZA VALENCIA | | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 089 | 1 DPTO DRENAJE ALCANTARILLA | DO Y SANEAM | AUX FONTANERO VALENCIA | | 4100.40 | 0 | 0 | 0 | 0 | Ô | 0 | 0 | 0 | 0 |
| 09 0 | 1 DPTO OBRAS PUBLICAS | | OPERADOR RETROEXCAVADORA | | 6527.90 | 0 | 0 | 0 | 0 | o o | 0 | 0 | 0 | 0 |
| 091 | 1 DPTO OBRAS PUBLICAS | | CHOFER OBRAS PUBLICAS | | 5747.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 993 | 1 DPTO AGUA POTABLE | | ENC POZO DE AGUA MIRAVALLE | | 7660.10 | 0 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 |
| J94 | 1 DIR SERVICIOS GRALES MUNICI | PALES | MATANCERO | | 6153.66 | 0 | 0 | 0 | 0 | o o | 0 | 0 | 0 | 0 |
| 096 | 1 DPTO DE ASEO PUBLICO | | ENC BAÑOS ZARAGOZA | | 2883.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 097 | 1 DPTO SERV MEDICOS MPALES | | PARAMEDICO | | 6864.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 199 | 1 DPTO DE ASEO PUBLICO | | AYUDANTE GRAL OBRAS PUBLICAS | | 4284.00 | 0 | 0 | 0 | 0 | o o | 0 | 0 | 0 | 0 |
| 100 | 1 DPTO OPERATIVO | | POLICIA | | 7557.95 | 0 | 0 | 0 | 0 | 0 | Ô | 0 | 0 | 0 |
| 102 | 1 DPTO OBRAS PUBLICAS | | CHOFER OBRAS PUBLICAS | | 5746.68 | 0 | 0 | 0 | o. | 0 | 0 | 0 | 0 | 0 |
| .03 | 1 DPTO DE ASEO PUBLICO | | RECOLECTOR DE BASURA | | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 105 | 1 DPTO SERV MEDICOS MPALES | | CHOFER DE AMBULANCIA | | 6864.50 | 0 | 0 | 0 | o o | n | 0 | 0 | 0 | 0 |
| 06 | 1 DPTO PARQUES Y JARDINES | | PARQUES Y JARDINES | | 5746.68 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 | 0 |
| 07 | 1 OFICIALIA MAYOR | | CONSERJE | | 3745.44 | 0 | 0 | o o | n | 0 | 0 | 0 | 0 | 0 |
| 08 | 1 DIR SERVICIOS GRALES MUNICIF | PALES | MATANCERO | | 6153.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 1 DIR PROTECCION CIVIL Y BOMBE | ROS | AYUDANTE PROTECC CIVIL | | 6621.00 | 0 | 0 | a | n | 0 | 0 | 0 | 0 | 0 |
| 12 | 1 DPTO PARQUES Y JARDINES | | JARDINERO PLAZA PRINCIPAL | | 4339.08 | 0 | 0 | 0 | 0 | Ô | 0 | 0 | 0 | 0 |
| 13 | 1 DPTO DRENAJE ALCANTARILLAD | | ENCARGADO DE DRENAJES | | 7186.72 | ō | 0 | ő | 0 | 0 | 0 | 0 | 0 | U |
| 15 | 1 DPTO DRENAJE ALCANTARILLAD | O Y SANEAM | AYUDANTÉ DE DRENAJÉS | | 6664.68 | ō | ō | o o | 0 | 0 | 0 | 0 | U | 0 |
| 17 | 1 DPTO OBRAS PUBLICAS | | CHOFER OBRAS PUBLICAS | | 5747.60 | 0 | 0 | n | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 1 DPTO DE ASEO PUBLICO | | RECOLECTOR DE BASURA | | 6752.20 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 | 0 |
| | | | | | | • | • | • | v | U | U | U | U | 0 |

| 119 | 1 0070 05 1050 000 | | | | | | | | | | | |
|-------------|---------------------------------------|---------------------------------|----------|---|----|---|---|-----|---|---|-----|--------|
| 121 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | 4754,10 | 0 | 0 | 0 | 0 | 0 | С | | | |
| 173 | 1 DPTO AGUA POTABLE | ENCARGADO DE BOMBEO | 4487.80 | 0 | 0 | C | 0 | 0 | 0 | C | 0 | 0 |
| | 1 DPTO DE ASEO PUBLICO | CHOFER ASEO PUBLICO | 5747 60 | ū | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| 124 | 1 DPTO PARQUES Y JARDINES | ENC. PARQUE ECOLOGICO | 7663.16 | 0 | 0 | n | 0 | _ | 0 | 0 | 0 | 0 |
| 125 | 1 DPTO OBRAS PUBLICAS | AYUDANTE PARQUE ECOLOGICO | 5746.68 | 0 | 0 | 0 | - | C | ٥ | Ĉ | 0 | ũ |
| 126 | 1 DPTO DE MERCADOS | ENCARGADO MERCADO | 3946.18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 127 | 1 DPTO AGUA POTABLE | CHOFER AGUA POTABLE | 6663.46 | 0 | - | U | 0 | 0 | 0 | 0 | 0 | 0 |
| 128 | 1 DPTO DE ASEO PUBLICO | ASEADOR | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 129 | 1 DPTO AGUA POTABLE | FONTANERO AGUA POTABLE | 5848.58 | Ü | 0 | 0 | 0 | 0 | 0 | С | 0 | 0 |
| 130 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | 7070 44 | 0 | 0 | 0 | 0 | ٥ | 0 | 0 | 0 | 0 |
| 131 | 1 DPTO SERV MEDICOS MPALES | PARAMEDICO | 3935.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 135 | 1 HACIENDA MUNICIPAL | MENSAJERO | 6863.58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 138 | 1 DPTO DE ASEO PUBLICO | ASEADOR | 6498.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 139 | 1 DPTO DE ASEO PUBLICO | | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 140 | 1 DPTO OPERATIVO | RECOLECTOR DE BASURA | 3935.16 | 0 | 0 | 0 | 0 | 0 | 0 | n | n | 0 |
| 145 | 1 DPTO AGUA POTABLE | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 146 | 1 OFICIALIA MAYOR | AYUDANTE DE PIPA DE AGUA | 5303.90 | 0 | 0 | 0 | 0 | o o | Ô | 0 | 0 | 0 |
| 148 | 1 DPTO OPERATIVO | CONSERJE | 3745.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 150 | | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | n | n | 0 | 0 | 0 |
| | 1 DPTO OPERATIVO | POLICIA | 7557.95 | o | 0 | 0 | n | 0 | 0 | 0 | 0 | 0 |
| 152 | 1 DPTO DE ASEO PUBLICO | AYUDANTE GRAL DE OBRAS PUBLICAS | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 154 | 1 DPTO AGUA POTABLE | AUX FONTANERO BELLAVISTA | 5850.00 | 0 | 0 | 0 | 0 | Ü | 0 | 0 | 0 | 0 |
| 155 | 1 DPTO OPERATIVO | COMANDANTE | 12060.00 | 0 | 0 | 0 | • | 0 | 0 | 0 | 0 | 0 |
| 157 | 1 DPTO AGUA POTABLE | AUX FONTANERO BELLAVISTA | 4929.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 159 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | 4339.08 | 0 | n | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 160 | 1 DPTO DE ASEO PUBLICO | ENC BAÑOS MERCADO | 3672.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 161 | 1 OFICIALIA MAYOR | INTENDENTE OBRAS PUBLICAS | 3396.60 | 0 | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 162 | 1 DIR SERVICIOS GRALES MUNICIPALES | CONSERJE | 6998.10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 164 | 1 DPTO DE ASEO PUBLICO | AYUDANTE GRAL OBRAS PUBLICAS | 4284.00 | 0 | 0 | Ü | 0 | 0 | 0 | 0 | 0 | 0 |
| 166 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 167 | 1 DPTO SERV MEDICOS MPALES | CHOFER AMBULANCIA | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 168 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | 7138.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 170 | 1 DPTO OPERATIVO | POLICIA | 3935.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171 | 1 DPTO AGUA POTABLE | ENC POZO AGUA CALIENTE | 7557.96 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 172 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | 4128.86 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 173 | 1 DPTO DE ASEO PUBLICO | ASEADOR PARQUE CLAVELLINAS | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 176 | 1 DIR SEGURIDAD PUBLICA | COMANDANTE | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 177 | 1 DIR AGUA POTABLE DREN ALCANT SANEAM | | 12060.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| 178 | 1 DPTO DE ASEO PUBLICO | | 5074.40 | 0 | 0 | 0 | 0 | 0 | O | ō | 0 | n |
| 179 | 1 DPTO OPERATIVO | ASEADOR | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n | n |
| 183 | 1 HACIENDA MUNICIPAL | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | ۵ | 0 | n | 0 |
| 185 | 1 DPTO DE ASEO PUBLICO | CAJERA | 8123.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 187 | 1 DIR SEGURIDAD PUBLICA | ASEADOR | 4339.08 | 0 | 0 | 0 | 0 | ō | 0 | 0 | 0 | 0 |
| 191 | | ENC SEGURIDAD PUBLICA | 15000.00 | 0 | 0 | 0 | n | o | 0 | 0 | 0 | u a |
| 193 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 194 | 1 DPTO DE ASEO PUBLICO | ASEADOR VALENCIA | 2218.50 | 0 | 0 | 0 | 0 | 0 | - | Ū | U . | O |
| | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | 3935.16 | 0 | O. | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 195 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | 3935.16 | 0 | 0 | 0 | 0 | 0 | 0 | Ü | 0 | 0 |
| 196 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | 0 | 0 | • | 0 | 0 | 0 | 0 | 0 |
| 198 | 1 DPTO DE PANTEONES | MANTO PANTEON EL PLAN | 3308.78 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 199 | 1 DIR SERVICIOS GRALES MUNICIPALES | MATANCERO | 6153.66 | 0 | 0 | Ü | U | 0 | 0 | 0 | 0 | 0 |
| 20 0 | 1 OFICIALIA MAYOR | CONSERJE | 3745.44 | 0 | 0 | U | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 2 | 1 DIR SERVICIOS GRALES MUNICIPALES | CONSERJE | | ٥ | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 205 | 1 DIR SERVICIOS GRALES MUNICIPALES | MATANCERO | 6998.10 | U | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 206 | 1 DPTO OPERATIVO | POLICIA | 6153.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 267 | 1 OFICIALIA MAYOR | INTENDENTE DELEG BELLAVISTA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 208 | 1 DIR SERVICIOS GRALES MUNICIPALES | MATANCERO | 3396.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | o | 0 |
| 210 | 1 DPTO OBRAS PUBLICAS | VELADOR OBRAS PUBLICAS | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| i | | CON OBIANO I OBEIONO | 5508.00 | 0 | 0 | 0 | 0 | 0 | O | 0 | 0 | 0 |
| | | | | | | | | | | | | |

| 211 | 1 DPTO DE ASEO PUBLICO | CHOFER OBRAS PUBLICAS | | 5747.60 | 0 | • | | | | | | | | |
|-----|---|---|---|----------|-------|--------|-----|-----|---|-----|---|---|---|--|
| 213 | 1 OFICIALIA MAYOR | CONSERJE BIBLIOTECA | | 3745.44 | 0 | 0 | 0 | 0 | 0 | 0 | C | 0 | Û | |
| 214 | 1 DPTO OPERATIVO | POLICIA | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | ū | 0 | 9 | |
| 218 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | | 4339.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 217 | 1 DPTO DE ASEO PUBLICO | CHOFER ASEO PUBLICO | | | 0 | 0 | 0 | ù | ū | 0 | C | ٥ | û | |
| 219 | 1 DPTO OPERATIVO | POLICIA | | 5746.68 | 0 | Ō | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 220 | 1 DPTO OPERATIVO | POLICIA | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 221 | 1 DPTO OBRAS PUBLICAS | AYUDANTE GRAL OBRAS PUBLICAS | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 222 | 1 DPTO DE ASEO PUBLICO | ASEADOR | | 4284.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 223 | 1 DPTO AGUA POTABLE | ENC BOMBEO LOS POZOS | | 4338.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 225 | 1 DPTO OPERATIVO | POLICIA | | 1856.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 226 | 1 DPTO DE ASEO PUBLICO | ASEADOR LOS POZOS | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 227 | 1 DPTO DRENAJE ALCANTARILLADO Y SANEAM | A AYUDANTE DE DRENAJES | | 2143.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 228 | 1 DIR SERVICIOS GRALES MUNICIPALES | | | 4457.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 231 | 1 DIR AGUA POTABLE DREN ALCANT SANEAM | MATANCERO | | 6153.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n | |
| 233 | 1 DPTO SERV MEDICOS MPALES | FONTANERO DELEG LOS POZOS | | 7070.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Ô | |
| 237 | 1 DIR PROTECCION CIVIL Y BOMBEROS | CHOFER DE AMBULANCIA | | 6863.58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 239 | 1 DIR SERVICIOS GRALES MUNICIPALES | AYUDANTE PROTECC CIVIL | | 7150.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 244 | 1 DIR SERVICIOS GRALES MUNICIPALES | MANTO Y SUPERVISION PANTEON ACATLAN | | 5303.90 | 0 | 0 | 0 | 0 | 0 | 0 | n | 0 | 0 | |
| 245 | | CONSERJE PARQUE AMIGOS | | 3060.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 246 | 1 DIR SERVICIOS GRALES MUNICIPALES | AUX PANTEON | | 6863.58 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 | 0 | |
| 247 | 1 OFICIALIA MAYOR | INTENDENTE BIBLIOTECA | | 2784.60 | 0 | 0 | 0 | n | n | 0 | 0 | 0 | 0 | |
| | 1 JUZGADOS MUNICIPALES | JUEZ MUNICIPAL | | 13999.80 | 0 | 0 | 0 | 0 | ñ | 0 | 0 | 0 | 0 | |
| 251 | 1 OFICIALIA MAYOR | CONTROL VEHICULAR | | 5747.60 | 0 | 0 | o. | 0 | 0 | 0 | 0 | 0 | 0 | |
| 257 | 1 DPTO OPERATIVO | POLICIA | | 7557.95 | 0 | 0 | 0 | o o | 0 | 0 | 0 | 0 | 0 | |
| 258 | 1 DPTO SERV MEDICOS MPALES | MEDICO MUNICIPAL | | 8910.72 | 0 | 0 | n | 0 | 0 | 0 | 0 | 0 | 0 | |
| 267 | 1 PROMOCION AL DEPORTE Y ATEN, A LA JUVEN | N' JEFE DE DEPORTES | | 9181.80 | 0 | D. | n | 0 | 0 | 0 | 0 | 0 | 0 | |
| 268 | 1 DIR OBRAS PUBLICAS Y DESARR URB | AYUDANTE GRAL OBRAS PUBLICAS | | 3935.16 | 0 | 0 | 0 | 0 | 0 | Ü | 0 | 0 | 0 | |
| 274 | 1 OFICIALIA MAYOR | SECRETARIA DE RASTRO MUNICIPAL | | 8123.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 275 | 1 DPTO OPERATIVO | POLICIA | | 7557.95 | 0 | 0 | ٥ | 0 | 0 | Ü | 0 | 0 | 0 | |
| 277 | 1 DPTO OPERATIVO | POLICIA | | 0.00 | 0 | 0 | ٥ | 0 | U | 0 | 0 | 0 | 0 | |
| 280 | 1 DPTO OPERATIVO | POLICIA | | 7557.95 | n | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 283 | 1 DPTO OBRAS PUBLICAS | CHOFER | | 3935.16 | 0 | n | 0 | 0 | Ü | 0 | 0 | 0 | 0 | |
| ∠86 | 1 DPTO DE ASEO PUBLICO | RECOLECTOR DE BASURA | | 5212.10 | n | 0 | 0 | 0 | 0 | U - | 0 | 0 | 0 | |
| 287 | 1 DPTO OBRAS PUBLICAS | ALBAÑIL | | 5099.80 | 0 | 0 | 0 | 0 | Ü | 0 | 0 | 0 | 0 | |
| 298 | 1 DPTO OPERATIVO | POLICIA | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 309 | 1 DIR OBRAS PUBLICAS Y DESARR URB | CHOFER | | 6527.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 310 | 1 SECRETARIA PARTICULAR | SECRETARIA NIVEL A | Α | 8214.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 312 | | POLICIA | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 322 | 1 DIR PROTECCION CIVIL Y BOMBEROS | ELEMENTO PROTECCION CIVIL | | 6420.00 | 0 | 0 | · · | 0 | О | 0 | 0 | 0 | 0 | |
| 328 | 4 DOTO OFFICE PLACE AND A SECOND | PSICOLOGO | | 6000.00 | _ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 329 | | SECRETARIA | | 6753.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 330 | 1 DPTO SERV MEDICOS MPALES | PARAMEDICO | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 331 | 1 DDTO DE DANTEONES | AUX PANTEON | | 6862.66 | 0 | U - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 332 | 1 LIACITADA BILINIODA | CAJERA | | 3935.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 333 | | PARAMEDICO | | 8123.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 344 | | AYUDANTE PROTECC CIVIL | | 6225.88 | 0 | 0 | ٥ | 0 | 0 | 0 | 0 | 0 | 0 | |
| 354 | 4 DETC 0000040010 | POLICIA | | 6621.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 356 | | POLICIA | | 7557.95 | 0 | 0 | 0 | D | 0 | 0 | 0 | 0 | 0 | |
| 357 | | POLICIA | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | O | 0 | |
| 361 | | CHOFER DE PRESIDENTE | | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 369 | | | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 370 | 4.41/11/17444/51/70 (57.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4 | PRESIDENTE MUNICIPAL | | 45448.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 371 | | REGIDOR PRI | | | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Ô | |
| | Z DO OTTO (CITACOLON PRI) | REGIDOR PRI | | | 21000 | O | 0 | n | 0 | n | - | • | n | |
| | 4 AM MITARUENTO JEEN ARTON | DECIDOD DOL | | | 22000 | - | • | | | | U | | | |
| 372 | 1 AYUNTAMIENTO (FRACCION PRI) | REGIDOR PRI | | | 21000 | 0 | ō | 0 | 0 | 0 | 0 | n | 0 | |
| | 1 AYUNTAMIENTO (FRACCION PRI) 1 AYUNTAMIENTO (FRACCION PAN) | REGIDOR PRI REGIDOR PAN REGIDOR PAN | | | | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | |

| ~~ | | | | | | | | | | | | | |
|------------|--|--|---|----------|-------|---|---|---|---|--------|---|-----|-----|
| 375 376 | 1 AYUNTAMIENTO (FRACCION PVE) | REGIDOR PVEM | | | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | e | 0 |
| 977 | 1 AYUNTAMIENTO (FRACCION PVE) | REGIDOR PVEM | | | 21000 | 0 | 0 | C | 0 | 0 | Ċ | 0 | n |
| 578 | 1 AYUNTAMIENTO (FRACCION PT) | REGIDOR PT | | | 21000 | ũ | 0 | 0 | 0 | 0 | 0 | n | o o |
| 272 | 1 AYUNTAMIENTO (FRACCION NVA ALIANZA) | REGIDOR NVA. ALIANZA | | | 21000 | 0 | 0 | 0 | 0 | Q. | 0 | 0 | ^ |
| 380 | 1 HACIENDA MUNICIPAL | TESORERO MUNICIPAL | | 23251.80 | 0 | 0 | 0 | 0 | o | 0 | 0 | n | 0 |
| | 1 DIR OBRAS PUBLICAS Y DESARR URB | DIR.OBRAS PUBLICAS Y DES. URBANO | | 15090.00 | 0 | 0 | 0 | 0 | 0 | 0 | n | 0 | 0 |
| 381 | 1 DIR DE DESARROLLO SOCIAL | DIR. DESARROLLO SOCIAL | | 11599.80 | 0 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 |
| 382 | 1 DIR OBRAS PUBLICAS Y DESARR URB | DIR.OBRAS PUBLICAS Y DES, URBANO | | 15093 90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ٥ |
| | 1 JUZGADOS MUNICIPALES | AUX. ADMINISTRATIVO | | 9000 00 | 0 | 0 | 0 | ۵ | Ô | 0 | 0 | 0 | 0 |
| 385 | 1 DIR DE DESARROLLO SOCIAL | SECRETARIA DESARROLLO SOCIAL | | 6753.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 387 | 1 DPTO LICENCIAS Y REGLAMENTOS | JEFE DEPTO DE LICENCIAS Y REGLAMENTOS | | 10800.00 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 | 0 |
| 388 | 1 DEPTO JURIDICO | DIRECTOR JURIDICO | | 15750.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 389 | 1 OFICIALIA MAYOR | SECRETARIA DE OFICIALIA NIVEL B | В | 7772.40 | 0 | n | 0 | 0 | 0 | 0 | 0 | U | 0 |
| 390 | 1 DPTO PARTICIP CIUDAD Y DES HUMANO | JEFE DEPTO PART CIUDADANA Y DES HUMANO | | 9199.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 391 | 1 OFICIALIA MAYOR | AUX. OFICIALIA MAYOR | | 7129.80 | n | n | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 392 | 1 DPTO DE CATASTRO | ENC. DE CATASTRO | | 12000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 393 | 1 DPTO DE ASEO PUBLICO | ASEADOR PLAZA LA RESOLANA | | 2143.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 395 | 1 DPTO DE MERCADOS | ENCARGADO MERCADO | | 3946.18 | a | 0 | 0 | 0 | 0 | 0 | Ü | 0 | 0 |
| 398 | 1 SINDICATURA | SINDICO | | 00 10:10 | 26250 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 403 | 1 DIR OBRAS PUBLICAS Y DESARR URB | JEFE DE SUPERVISION DE OBRAS PUBLICAS. | | 9799.80 | 0 | 0 | 0 | • | 0 | 0 | 0 | 0 | 0 |
| 405 | 1 DIR DE COMUNICACION SOCIAL | DIRECTOR DE COMUNICACION SOCIAL | | 10999.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 406 | 1 DIR SERVICIOS GRALES MUNICIPALES | ENCARGADO E INSPECTOR DE RASTRO | | 8970.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 407 | 1 DPTO OPERATIVO | POLICIA | | 7557.95 | 0 | 0 | U | 0 | 0 | 0 | 0 | 0 | 0 |
| 408 | 1 DIR DE SALUD | DIRECTOR DE SALUD | | 12999.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 409 | 1 DPTO PROTECC MEDIO AMB Y ECOLOGIA | JEFE DE ECOLOGIA | | | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 410 | 1 DPTO DESARR RURAL AGRIC Y GANADERIA | JEFE DE DESARROLLO RURAL | | 9200.10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 411 | 1 DPTO AGUA POTABLE | AUX AGUA POTABLE | | 9198.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 413 | 1 DPTO PROMOC ECONOMICA Y TURISMO | JEFE DE CULTURA | | 6480.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 415 | 1 DPTO OBRAS PUBLICAS | AYUDANTE GRAL OBRAS PUBLICAS | | 9198.00 | 0 | 0 | 0 | 0 | 0 | ٥ | 0 | 0 | 0 |
| 416 | 1 DIR DE COMUNICACION SOCIAL | JEFE DE COMUNICACION SOCIAL | | 4487.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 419 | 1 CONTRALORIA | CONTRALOR | | 14010.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 420 | 1 DIR SERVICIOS GRALES MUNICIPALES | ASEADOR VALENCIA | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 422 | 1 DIR PROMOC DEPORTE Y ATENC JUVENT | ASISTENTE DE DEPORTES | | 7956.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 424 | 1 DPTO PROTECC MEDIO AMB Y ECOLOGIA | AUX FONTANERO | | 7800.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 425 | 1 DPTO OBRAS PUBLICAS | ARQUITECTO OBRAS PUBLICAS | | 4100.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 427 | 1 DPTO DE ASEO PUBLICO | ASEADOR | | 15090.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 429 | 1 DPTO OBRAS PUBLICAS | AYUDANTE GRAL OBRAS PUBLICAS | | 3569.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 430 | 1 DPTO SERV MEDICOS MPALES | ENFERMERA | | 3773.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 431 | 1 DPTO PROTECC MEDIO AMB Y ECOLOGIA | JARDINERO | | 6303.60 | 0 | 0 | ٥ | 0 | 0 | 0 | 0 | 0 | 0 |
| 432 | 1 DIR SERVICIOS GRALES MUNICIPALES | CAZANGUEO | | 5599.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 434 | 1 DIR SERVICIOS GRALES MUNICIPALES | | | 4100.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 435 | 1 DIR SERVICIOS GRALES MUNICIPALES | CAZANGUEO | | 4100.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 436 | 1 DIR SERVICIOS GRALES MUNICIPALES | CAZANGUEO | | 4100.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 437 | 1 DIR SERVICIOS GRALES MUNICIPALES | MECANICO | | 6762.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 438 | 1 DPTO SERV MEDICOS MPALES | VELADOR | | 4100.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 439 | 1 DPTO SERV MEDICOS MPALES | ENFERMERO | | 6303.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 140 | 1 DPTO SERV MEDICOS MPALES 1 DPTO SERV MEDICOS MPALES | PARAMEDICO | | 6517.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 141 | | CHOFER | | 6517.80 | 0 | 0 | 0 | 0 | 0 | 0 | ū | n n | 0 |
| 142 | | SECRETARIA SERV. MEDICOS | | 6303.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| 143 | 1 DPTO SERV MEDICOS MPALES | INTENDENTE SERV. MEDICOS | | 2845.80 | 0 | 0 | o | 0 | 0 | 0 | n | 0 | 0 |
| | 1 DPTO SERV MEDICOS MPALES | INTENDENTE SERV. MEDICOS | | 2845.80 | 0 | 0 | 0 | 0 | 0 | ā | 0 | 0 | 0 |
| 144 | | VELADOR SERV. MEDICOS MUNICIPALES | | 5202.00 | 0 | 0 | 0 | 0 | 0 | n O | 0 | n | O. |
| 147 | 1 DPTO EDUCACION | MAESTRA DE GUARDERIA | | 4069.80 | 0 | 0 | 0 | 0 | 0 | n o | 0 | 0 | 0 |
| .48 | 1 DIR SALUD COMUSIDA | AUX ADMINISTRATIVO C-MUJER | | 9000.00 | 0 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 |
| 49 | 1 JUZGADOS MUNICIPALES | JUEZ MUNICIPAL | | 14010.00 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 | 0 |
| | 1 SECRETARIA GENERAL | OFICIAL DE DECICERDO ON #4 | | | | | - | - | • | · · | v | U | U |
| 50 51 | 1 DPTO OBRAS PUBLICAS | OFICIAL DE REGISTRO CIVIL | | 9181.80 | 0 | 0 | 0 | 0 | 0 | Λ | Λ | 0 | 0 |

| 153 | 1 DIR DE COMUNICACION SOCIAL | AUXILIAR ADMINISTRATIVO | 6120 00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n | 0 |
|------|--|--|----------|-----|---|---|-----|--------|---|---|-----|--------|
| 474 | 1 DELEGACION BELLAVISTA | DELEGADO BELLAVISTA | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | 1 DELEGACION EL PLAN | DELEGADO EL PLAN | 6000.00 | 0 | 0 | n | ñ | n | ō | ā | ā | û |
| 455 | 1 DELEGACION LA RESOLANA | DELEGADO LA RESOLANA | 6000.00 | 0 | 0 | 0 | n n | Đ | 0 | c | 0 | 0 |
| 107 | 1 DELEGACION LOS POZOS | DELEGADO LOS POZOS | 6000.00 | 0 | 0 | 0 | 0 | 0 | a | 0 | 0 | 0 |
| 458 | 1 DELEGACION MIRAVALLE | | | 0 | 0 | • | 0 | 0 | 0 | 0 | 0 | 0 |
| 459 | 1 AGENCIA VALENCIA | DELEGADO MIRAVALLE | 6000.00 | 0 | 0 | 0 | 0 | • | • | 0 | Û | 0 |
| | | DELEGADO VALENCIA | 6000.00 | 0 | Ü | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 460 | 1 DIR SERVICIOS GRALES MUNICIPALES | AYUDANTE GRAL | 4999.26 | U | 0 | 0 | 0 | 0 | 0 | Ü | 0 | 0 |
| 10.7 | 1 DPTO OBRAS PUBLICAS | CHOFER OBRAS PUBLICAS | 6527 59 | U . | C | 0 | Ð. | G - | 0 | 0 | 0 | 0 |
| 463 | 1 DIR TURISMO | DIR. TURISMO | 9999.90 | 0 | 0 | O | 0 | 0 | 0 | 0 | 0 | 0 |
| 464 | 1 DEPTO TURISMO | JEFE TURISMO | 9000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 467 | 1 DIR PROTECCION CIVIL Y BOMBEROS | ELEMENTO PROTECCION CIVIL | 6548.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 468 | 1 DIR SERVICIOS GRALES MUNICIPALES | AYUDANTÉ GENERAL | 3875.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 469 | 1 DPTO SERV MEDICOS MPALES | OPERADOR AMBULANCIA | 6517.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 470 | 1 DPTO SERV MEDICOS MPALES | MEDICO MUNICIPAL | 8771.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 471 | 1 DPTO SERV MEDICOS MPALES | OPERADOR AMBULANCIA | 6103.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 472 | 1 DPTO DESARROLLO URBANO | JEFE PROM ECONOM | 9199.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 473 | 1 DEPTO COMUNICACION SOCIAL | AUX. SISTEMAS | 7129.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 474 | 1 DIR SERVICIOS GRALES MUNICIPALES | AYUDANTE GENERAL | 5609.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 475 | 1 HACIENDA MUNICIPAL | ENC. ABAST. COMBUSTIBLE | 6732.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 477 | 1 PRESIDENCIA | ASESOR DE PRESIDENCIA | 9199.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 480 | 1 DPTO SERV MEDICOS MPALES | SECRETARIA | 6303.60 | 0 | 0 | 0 | 0 | 0 | 0 | O | 0 | 0 |
| 483 | 1 OFICIALIA MAYOR | CONSERJE | 3745.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 484 | 1 DIR OBRAS PUBLICAS Y DESARR URB | AYUDANTE GRAL OBRAS PUBLICAS | 3773.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 486 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | O | 0 | 0 | 0 | 0 | ō | 0 | Ô |
| 487 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | n | n | 0 | 0 | 0 | 0 | 0 | 0 |
| 488 | 1 DPTO OPERATIVO | POLICIA | 7557,95 | 0 | 0 | 0 | n | n | 0 | n | 0 | 0 |
| 489 | 1 DPTO EDUCACION | DIRECTORA GUARDERIA | 3999.90 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 | 0 |
| 490 | 1 DPTO LICENCIAS Y REGLAMENTOS | RECAUDADOR | 3946.18 | 0 | 0 | 0 | Λ. | 0 | 0 | 0 | 0 | 0 |
| 492 | 1 DEPTO COMUNICACION SOCIAL | JEFE RELACIONES PUBLICAS | 9180.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 493 | 1 DPTO OBRAS PUBLICAS | AYUDANTE GRAL OBRAS PUBLICAS | 3610.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 494 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 1 DPTO OPERATIVO | | | 0 | 0 | 0 | 0 | 0 | • | • | 0 | 0 |
| 495 | 1 DPTO OPERATIVO 1 DPTO OBRAS PUBLICAS | POLICIA | 7557.95 | 0 | 0 | 0 | ~ | 0 | 0 | 0 | 0 | U - |
| 498 | | AUX GRAL OBRAS PUBLICAS | 5000.10 | Ü | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 499 | 1 DPTO OPERATIVO | POLICIA | 7559.89 | 0 | 0 | 0 | 0 | O | 0 | 0 | 0 | 0 |
| 500 | 1 DPTO OPERATIVO | POLICIA | 7559.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 501 | 1 HACIENDA MUNICIPAL | AUDITOR INTERNO | 12000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 505 | 1 DPTO OPERATIVO | POLICIA | 7555.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 506 | 1 DPTO OPERATIVO | POLICIA | 7555.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 508 | 1 DPTO SERV MEDICOS MPALES | SUB-DIRECTOR (A) SERVICIOS MEDICOS | 12000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 509 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 514 | 1 DPTO SERV MEDICOS MPALES | ENFERMERA | 6120.00 | 0 | 0 | 0 | 0 | O | 0 | 0 | 0 | 0 |
| 515 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 516 | 1 DPTO OPERATIVO | POLICIA | 7557.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 517 | 1 DPTO OPERATIVO | POLICIA | 7570.91 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 518 | 1 DPTO OPERATIVO | POLICIA | 7570.91 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 521 | 1 DIR SERVICIOS GRALES MUNICIPALES | ASEADOR PLAZA MIRAVALLE | 4284.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 523 | 1 DIR PROTECCION CIVIL Y BOMBEROS | PROTECCION CIVIL | 7150.68 | 0 | 0 | 0 | 0 | o | 0 | 0 | 0 | 0 |
| 524 | 1 DPTO EDUCACION | JEFE DE EDUCACION | 9199.80 | 0 | 0 | 0 | 0 | 0 | 0 | ٥ | 0 | 0 |
| 525 | 1 DEPTO JURIDICO | SUB-DIRECTOR JURIDICO | 12000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 526 | 1 DIR PROMOC DEPORTE Y ATENC JUVENT | DIR. PROMOCION AL DEPORTE Y ATN JUVENTUD | 9990.00 | 0 | 0 | 0 | 0 | 0 | ٥ | 0 | 0 | 0 |
| 527 | 1 DPTO OBRAS PUBLICAS | AUXILIAR GENERAL | 7500.00 | n | 0 | 0 | 0 | o O | ñ | ń | o o | 0 |
| 528 | 1 DPTO OPERATIVO | POLICIA | 7559.89 | n | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 529 | 1 DPTO OPERATIVO | POLICIA | 7559.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | 1 DIR PROTECCION CIVIL Y BOMBEROS | ELEMENTO PROTECCION CIVIL | 7150.68 | n | 0 | ń | 0 | 0 | 0 | 0 | 0 | 0 |
| 531 | 1 DIR PROTECCION CIVIL Y BOMBEROS | ELEMENTO PROTECCION CIVIL | 7150.68 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | 0 |
| | 2 DINT NOTECOION CIVIL I DOMDLINGS | ELEMENTO FINOTEGGION GIVIL | 7 130.00 | U | u | U | Ų | U | U | U | u | U |

| 732 -22 | 1 DIR PROTECCION CIVIL Y BOMBEROS | ELEMENTO PROTECCION CIVIL | | 7150 68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-------------|--------------------------------------|--|---|----------|---------------|-----|-----|---|---|-----|--------|---|---|
| 503 59.1 | 1 DIR PROTECCION CIVIL Y BOMBEROS | ELEMENTO PROTECCION CIVIL | | 7150 68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 1 DPTO OPERATIVO | POLICIA | | 7559 89 | 0 | C | 0 | 0 | 0 | 9 | Ĉ | 3 | ű |
| 100 | 1 DPTO OPERATIVO | POLICIA | | 7559.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 1 DEPTO REGISTRO CIVIL | AUXILIAR REGISTRO CIVIL | | 6399 90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | 0 |
| 537 | 1 OFICIALIA MAYOR | SECRETARIA DE OFICIALIA NIVEL B | В | 6180.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 538 | 1 DPTO SERV MEDICOS MPALES | PARAMEDICO | | 6000 00 | 0 | 0 | 0 | 0 | D | 0 | 0 | 0 | 0 |
| 539 | 1 DPTO SERV MEDICOS MPALES | MEDICO MUNICIPAL | | 8199.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| F4A | 1 DPTO DE ASEO PUBLICO | CHOFER ASEO PUBLICO | | 5109.90 | 0 | 0 | 0 | 0 | 0 | 0 | ů. | 0 | 0 |
| 541 | 1 DPTO SERV MEDICOS MPALES | PARAMEDICO | | 6000.00 | 0 | 0 | 0 | 0 | 0 | o o | n | 0 | ñ |
| 542 | 1 OPTO SERV MEDICOS MPALES | PARAMEDICO | | 6000.00 | 0 | 0 | 0 | 0 | 0 | Ď. | 0 | Ô | 0 |
| 543 | 1 DPTO SERV MEDICOS MPALES | PSICOLOGA | | 5799.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 544 | 1 DPTO AGUA POTABLE | VELADOR POZO TAPONES | | 4200.00 | 0 | 0 | 0 | 0 | 0 | n | 0 | 0 | 0 |
| 545 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | Ď | 0 | n | 0 | 0 | 0 | 0 |
| 546 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | ō | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 547 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | ņ | 0 | 0 | 0 | 0 | 0 | 0 |
| 548 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | ٥ | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 549 | 1 DPTO SERV MEDICOS MPALES | MEDICO MUNICIPAL | | 8199.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | U |
| 550 | 1 DPTO OPERATIVO | POLICIA | | 7560.00 | 0 | 0 | 0 | • | 0 | 0 | U | 0 | 0 |
| 551 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | Ü | Ü | 0 | 0 | 0 |
| 552 | 1 DPTO OPERATIVO | POLICIA DE LINEA | | 7557.90 | 0 | 0 | Ü | 0 | 0 | 0 | 0 | 0 | 0 |
| 553 | 1 DIR PROTECCION CIVIL Y BOMBEROS | BOMBERO | | | 0 | Ü | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 554 | 1 DIR PROTECCION CIVIL Y BOMBEROS | BOMBERO | | 6420.00 | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 555 | 1 DPTO OPERATIVO | POLICIA | | 6420.00 | 0 | Ü | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 556 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 557 | 1 PRESIDENCIA | | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 558 | 1 DEPTO PLAN. Y PROM ECONOMICA | SECRETARIO PARTICULAR | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 559 | 1 DPTO SERV MEDICOS MPALES | ENC. PLAN. Y PROM. ECONOMICA | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 560 | | PARAMEDICO | | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 561 | 1 DIR SERVICIOS GRALES MUNICIPALES | INTENDENTE OBRAS PUBLICAS | | 2845.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 562 | 1 DIR SERVICIOS GRALES MUNICIPALES | CONSERJE | | 2820.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 563 | 1 OFICIALIA MAYOR | AUXILIAR OFICIALIA MAYOR | | 7140.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 1 SINDICATURA | AUDITOR INTERNO | | 12000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 564 | 1 OFICIALIA MAYOR | OFICIAL MAYOR ADMINISTRATIVO | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 565 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 566 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 567 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | ٥ | 0 | 0 | 0 |
| 568 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 569 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | a |
| 570 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 571 | 1 PRESIDENCIA | PRESIDENTE MUNICIPAL | | 45448.20 | 0 | 0 | ٥ | 0 | 0 | 0 | ۵ | ۵ | 0 |
| 572 | 1 AYUNTAMIENTO (FRACCION MOV. CIUD.) | REGIDOR M C | | | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| 573 | 1 AYUNTAMIENTO (FRACCION MOV. CIUD.) | REGIDOR M C | | | 21000 | 0 | 0 | 0 | O | 0 | 0 | 0 | n |
| 57 4 | 1 AYUNTAMIENTO (FRACCION MOV. CIUD.) | REGIDOR M C | | | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n |
| 575 | 1 AYUNTAMIENTO (FRACCION MOV. CIUD.) | REGIDOR M C | | | 21000 | 0 | 0 | 0 | 0 | ō | o | 0 | 0 |
| 576 | 1 AYUNTAMIENTO (FRACCION MOV. CIUD.) | REGIDOR M C | | | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 577 | 1 AYUNTAMIENTO (FRACCION PRI) | REGIDOR PRI | | | 21000 | o o | n | 0 | 0 | 0 | 0 | 0 | 0 |
| 578 | 1 AYUNTAMIENTO (FRACCION PRI) | REGIDOR PRI | | | 21000 | 0 | 0 | n | 0 | 0 | 0 | 0 | 0 |
| 579 | 1 AYUNTAMIENTO (FRACCION PAN) | REGIDOR PAN | | | 21000 | n | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 580 | 1 AYUNTAMIENTO (FRACCION PVEM) | REGIDOR PVEM | | | 21000 | 0 | 0 | 0 | 0 | 0 | u • | 0 | 0 |
| 581 | 1 HACIENDA MUNICIPAL | TESORERO MUNICIPAL | | 23251.80 | 21000 | n | 0 | ٥ | U | 0 | Ü | 0 | 0 |
| 082 | 1 DIR OBRAS PUBLICAS Y DESARR URB | DIR.OBRAS PUBLICAS Y DES. URBANO | | 15090.00 | 0 | 0 | O C | 0 | U | Ü | 0 | 0 | 0 |
| 583 | 1 DIR DE DESARROLLO SOCIAL | DIR. DESARROLLO SOCIAL | | | ú | U | U | 0 | 0 | 0 | 0 | 0 | 0 |
| 584 | 1 DPTO LICENCIAS Y REGLAMENTOS | JEFE DEPTO DE LICENCIAS Y REGLAMENTOS | | 11599.80 | v ^ | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 85 | 1 DEPTO JURIDICO | DIRECTOR JURIDICO | | 10800.00 | 0 | 0 | 0 | Ü | 0 | 0 | 0 | 0 | 0 |
| 86 | 1 DPTO PARTICIP CIUDAD Y DES HUMANO | | | 15000.00 | O - | U | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 87 | 1 DPTO DE CATASTRO | JEFE DEPTO PART CIUDADANA Y DES HUMANO | | 9199.80 | o - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | 1 DI TO DE ONTADIRO | ENC. DE CATASTRO | | 12000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| වයිනි | 1 SINDICATURA | SINDICO | | | 26250 | | | | | | | | | |
|--------------|--|--|---|----------|-------|---|---|--------|---|---|---|---|---|--|
| 569 | 1 DIR DE SALUD | DIRECTOR DE SALUD | | 12000.00 | 26250 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 500 | 1 DPTO PROTECC MEDIO AMB Y ECOLOGIA | JEFE DE ECOLOGIA | | 12999 90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ושמ | 1 DPTO DESARR RURAL AGRIC Y GANADERIA | JEFE DE DESARROLLO RURAL | | 9200.10 | U | 0 | 0 | C - | 0 | C | õ | 0 | Û | |
| .4z | 1 CONTRALORIA | CONTRALOR | | 9198 00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 593 | 1 DIR PROMOC DEPORTE Y ATENC JUVENT | ASISTENTE DE DEPORTES | | 15000 00 | 0 | 0 | 0 | 0 | 0 | 0 | С | 0 | 0 | |
| 594 | 1 DPTO OBRAS PUBLICAS | ARQUITECTO OBRAS PUBLICAS | | 7800.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 595 | 1 DPTO OBRAS PUBLICAS | SUPERVISION DE OBRAS PUBLICAS. | | 12000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 498 | 1 DIR TURISMO | DIR. TURISMO | | 9799 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 597 | 1 DPTO DESARROLLO URBANO | JEFE PROM ECONOMICA | | 9999.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 598 | 1 PRESIDENCIA | ASESOR DE PRESIDENCIA | | 9199.80 | 0 | 0 | 0 | 0 , | 0 | 0 | 0 | 0 | 0 | |
| 599 | 1 DEPTO COMUNICACION SOCIAL | JEFE RELACIONES PUBLICAS | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 600 | 1 DPTO SERV MEDICOS MPALES | SUB-DIRECTOR (A) SERVICIOS MEDICOS | | 9180.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 601 | 1 DIR PROTECCION CIVIL Y BOMBEROS | AUX PROTECCION CIVIL | | 9999.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 602 | 1 DPTO EDUCACION | JEFE DE EDUCACION | | 7150.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 603 | 1 PRESIDENCIA | | | 9199.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 604 | 1 OFICIALIA MAYOR | SECRETARIO PARTICULAR | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 605 | 1 OFICIALIA MAYOR | AUXILIAR OFICIALIA MAYOR | | 7140.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 606 | 1 DIR SERVICIOS GRALES MUNICIPALES | OFICIAL MAYOR ADMINISTRATIVO | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 607 | 1 SECRETARIA GENERAL | DIR. SERVICIOS GENERALES | | 15000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | O | 0 | |
| 608 | 1 DEPTO AGUA POTABLE Y ALCANTARILLADO | SECRETARIO GENERAL | | 15090.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 609 | 1 SECRETARIA GENERAL | JEFE DE AGUA POTABLE | | 10500.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | О | 0 | |
| 610 | 1 HACIENDA MUNICIPAL | OFICIAL DE REGISTRO CIVIL | | 9198.00 | 0 | 0 | o | 0 | 0 | 0 | 0 | 0 | 0 | |
| 611 | 1 DEPTO REGISTRO CIVIL | ENC. DE PROVEEDURIA | | 12897.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 612 | 1 DPTO DE MERCADOS | AUXILIAR REGISTRO CIVIL | | 6399.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 613 | 1 DPTO LICENCIAS Y REGLAMENTOS | ENCARGADO MERCADO | | 3945.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 614 | 1 OFICIALIA MAYOR | RECAUDADOR | _ | 3945.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 615 | 1 DIR SERVICIOS GRALES MUNICIPALES | SECRETARIA DE OFICIALIA NIVEL B ASISTENTE DE DEPORTES | В | 7772.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 616 | 1 DIR SERVICIOS GRALES MUNICIPALES | | | 7800.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 617 | 1 DPTO SERV MEDICOS MPALES | ENCARGADO E INSPECTOR DE RASTRO SECRETARIA | | 8970.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 518 | 1 DIR PROMOC DEPORTE Y ATENC JUVENT | | | 6303.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 619 | 1 DPTO OBRAS PUBLICAS | DIRECTOR PROMOCION AL DEPORTE | | 9999.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 620 | 1 DPTO PROTECC MEDIO AMB Y ECOLOGIA | AYUDANTE GENERAL OBRAS PUBLICAS | | 4284.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 621 | 1 DEPTO COMUNICACION SOCIAL | ASISTENTE DE ECOLOGIA AUX. SISTEMAS | | 6529.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 622 | 1 DPTO SERV MEDICOS MPALES | | | 7129.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 623 | 1 DPTO OBRAS PUBLICAS | SECRETARIA SERV. MEDICOS | | 6303.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 624 | 1 DIR SERVICIOS GRALES MUNICIPALES | AYUDANTE GRAL OBRAS PUBLICAS CAZANGUEO | | 5599.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 625 | 1 DELEGACION BELLAVISTA | DELEGADO BELLAVISTA | | 4100.40 | 0 | 0 | 0 | 0 | 0 | ٥ | 0 | 0 | 0 | |
| 626 | 1 DELEGACION EL PLAN | DELEGADO BELDAVISTA DELEGADO EL PLAN | | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6 2 7 | 1 DELEGACION LA RESOLANA | | | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 52 8 | 1 DELEGACION LOS POZOS | DELEGADO LA RESOLANA DELEGADO LOS POZOS | | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 529 | 1 DELEGACION LOS POZOS 1 DELEGACION MIRAVALLE | | | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 630 | 1 AGENCIA VALENÇIA | DELEGADO VALENCIA | | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 531 | 1 AYUNTAMIENTO (FRACCION PVE) | DELEGADO VALENCIA REGIDOR PVEM | | 6000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 632 | 1 DPTO OPERATIVO | | | | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 633 | 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 534 534 | 1 DPTO OPERATIVO 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 335 | 1 DPTO OPERATIVO 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 36 | 1 DPTO OPERATIVO 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 337 | 1 DPTO OPERATIVO 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | O | 0 | 0 | 0 | |
| 538 | 1 DPTO OPERATIVO 1 DPTO OPERATIVO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ,,,,, | I DOTO OFERMINO | POLICIA | | 7557.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |