



## COMITÉ TÉCNICO DE ASIGNACIÓN DE RECURSOS (CTAR)

ACUERDO CTAR/31ª.S.E/31-12-2019/008 POR EL QUE SE APRUEBA LA ASIGNACIÓN DE RECURSOS DEL COMPONENTE CUAHUTLAN PARA OTORGAR AYUDAS EN ESPECIE PARA LAS LINEAS DE ACCIÓN 1.a.4 EQUIPAMIENTO DE BRIGADAS EN REC, ACCE Y RSA, 1.b.4 EQUIPAMIENTO DE BRIGADAS EN ACC Y RSA, 1.b.4 EQUIPAMIENTO DE BRIGADAS EN ACC Y RSA, 1.c.3 EQUIPAMIENTO (PREVENCIÓN, CONTROL Y COMBATE DE INCENDIOS FORESTALES), 1.d.4. EQUIPAMIENTO (CICLOVÍA), 1.h.2 EQUIPAMIENTO PARA MONITOREO, 1.h.5 EQUIPAMIENTO PARA SANEAMIENTO, 1.i.3 EQUIPAMIENTO BRIGADISTAS, 1.i.4 EQUIPAMIENTO COORDINADORES TÉCNICOS, 1.j.3 EQUIPAMIENTO DE LIMPIEZA Y RECOLECCIÓN DE SÓLIDOS Y, 1.l.2 EQUIPAMIENTO PARA MANEJO DE GERMOPLASMA.

### ANTECEDENTES

Que con fecha 31 de enero de 2019, se publicó en la Gaceta Oficial de la Ciudad de México, el Aviso por el cual se dan a conocer las Reglas de Operación del "Programa Altepetl" para el ejercicio fiscal 2019.

Que con fecha 8 de febrero de 2019, se publicó en el referido Órgano de Difusión Oficial la Nota Aclaratoria al Aviso por el cual se dan a conocer las Reglas de Operación del "Programa Altepetl" para el Ejercicio Fiscal 2019, publicado en la Gaceta Oficial de la Ciudad de México el 31 de enero de 2019.

Que con fecha de 09 de febrero de 2019, se publicó en la página web de la Secretaría de Medio Ambiente la Convocatoria del Componente Cuauhtlan, del Programa Altepetl. <https://www.sedema.cdmx.gob.mx/storage/app/media/CONVOCATORIA%20CUAHUTLAN%20OK%20BIS.pdf>.

Que con fecha 26 de marzo de 2019, se publicó en la Gaceta Oficial de la Ciudad de México al Aviso por el que se modifica el diverso por el cual, se dan a conocer las Reglas de Operación del "Programa Altepetl" para el ejercicio fiscal 2019, publicado en la Gaceta Oficial de la Ciudad de México el día 31 de enero de 2019.

Que de Conformidad con lo establecido en el Reglamento Interno del Comité Técnico de Asignación de Recursos, en el Capítulo III, Artículo 4, fracción III y VI corresponde al CTAR la facultad de conocer, analizar, y en su caso, aprobar las solicitudes de ayuda y proyectos especiales que cumplan con lo establecido en las Reglas de Operación del Programa Altepetl y de aprobar las solicitudes de recursos financieros al FAP\_DF, con cargo al presupuesto del Programa Altepetl.

### JUSTIFICACIÓN

Que el objetivo general del Programa Altepetl, es apoyar las actividades encaminadas a conservar, proteger, restaurar y mantener los ecosistemas y agroecosistemas del Suelo de Conservación, mediante el fomento de acciones comunitarias y la retribución por servicios ambientales, así como el fomento y apoyo a actividades productivas agropecuarias sustentables de la población rural de la Ciudad de México, habitantes del suelo de conservación, las zonas rurales y de la Zona Patrimonio y sus áreas de influencia.

Que el Objetivo del Componente Cuauhtlan es la de proteger, preservar y monitorear las zonas forestales del Suelo de Conservación, las Áreas Comunitarias de Conservación Ecológica (ACCE), las Reservas Ecológicas Comunitarias (REC) e incentivar el establecimiento de nuevas Áreas Comunitarias destinadas a la Conservación (ACC) y la retribución por servicios ambientales (RSA) de los ecosistemas conservados, mediante el fomento y adopción de buenas prácticas en el manejo de los bienes naturales. Componente "Cuauhtlan".

Que en diversas sesiones del Comité Técnico de Asignación de Recursos, se aprobaron para ayudas en especie del componente Cuauhtlan, para los conceptos de ayuda 1.a.4 Equipamiento de brigadas en REC, ACCE y RSA, 1.b.4 Equipamiento de brigadas en ACC y RSA, 1.b.4 Equipamiento de brigadas en ACC y RSA, 1.c.3 Equipamiento (Prevención, control y combate de incendios forestales), 1.d.4. Equipamiento (Ciclovía), 1.h.2 Equipamiento para



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RECURSOS NATURALES Y DESARROLLO RURAL

## COMITÉ TÉCNICO DE ASIGNACIÓN DE RECURSOS (CTAR)

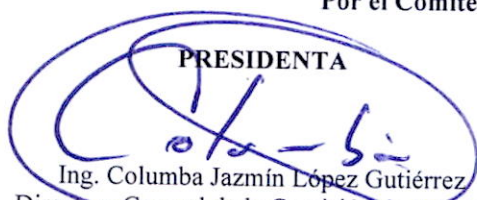
monitoreo, 1.h.5 Equipamiento para saneamiento, 1.i.3 Equipamiento brigadistas, 1.i.4 Equipamiento coordinadores técnicos, 1.j.3 Equipamiento de limpieza y recolección de sólidos y, 1.l.2 Equipamiento para manejo de germoplasma; Los cuales requieren recursos adicionales por \$8'738,008.22 (Ocho millones setecientos treinta y ocho mil ocho pesos 22/100 M.N.).

Por lo antes expuesto, el Comité Técnico de Asignación de Recursos (CTAR), con fundamento en lo establecido en las Reglas de Operación del Programa Altepctl, **Resuelve aprobar el presente Acuerdo conforme a lo siguiente:**

**ÚNICO.** Se aprueba el Acuerdo CTAR/31<sup>a</sup>.S.E./31-12-2019/008 de fecha 31 de diciembre de 2019, mediante el cual se valida la asignación de recursos del componente Cuahutlan, para otorgar la ayudas en especie de los conceptos de ayuda 1.a.4 Equipamiento de brigadas en REC, ACCE Y RSA, 1.b.4 Equipamiento de brigadas en ACC Y RSA, 1.b.4 Equipamiento de brigadas en ACC Y RSA, 1.c.3 Equipamiento (prevención, control y combate de incendios forestales), 1.d.4 Equipamiento (Ciclovía), 1.h.2 Equipamiento para monitoreo, 1.h.5 Equipamiento para saneamiento, 1.i.3 Equipamiento brigadistas, 1.i.4 Equipamiento Coordinadores Técnicos, 1.j.3 Equipamiento de limpieza y recolección de sólidos y, 1.l.2 Equipamiento para manejo de germoplasma, por un monto total de \$8'738,008.22 (Ocho millones setecientos treinta y ocho mil ocho pesos 22/100 M.N.). Se anexa descripción de origen de estos recursos aprobados, descripción de los compromisos contraídos y distribución de los montos y conceptos que integran el equipamiento de cada concepto de ayuda, mismas que forma parte íntegra del presente acuerdo.

Ciudad de México, a 31 de diciembre del 2019.

Por el Comité Técnico de Asignación de Recursos

**PRESIDENTA**  
  
Ing. Columba Jazmín López Gutiérrez  
Directora General de la Comisión de Recursos  
Naturales y Desarrollo Rural

**VOCAL**

Lic. Andréé Lilian Guigue Pérez.  
Directora General de Evaluación de Impacto y  
Regulación Ambiental

**VOCAL**

  
M.V.Z. M.Sc. Fernando Gual Sill.  
Director General de Zoológicos y Conservación de  
la Fauna Silvestre

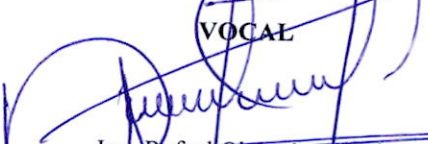
**SECRETARIO TÉCNICO**

  
Ing. Diego Segura Gómez.  
Director de Preservación, Protección y  
Restauración de los Recursos Naturales

**VOCAL**

Mtra. en C. Leticia Gutiérrez Lorandi.  
Directora General de Coordinación de  
Políticas y Cultura Ambiental

**VOCAL**

  
Ing. Rafael Obregón Viloria  
Director General del Sistema de Áreas  
Naturales Protegidas y Áreas de Valor  
Ambiental



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## COMITÉ TÉCNICO DE ASIGNACIÓN DE RECURSOS (CTAR)

VOCAL

PA.   
Dr. Tomás Camarena Luhrs.  
Director General de Inspección y Vigilancia  
Ambiental

VOCAL

Lic. Raúl Pérez Durán.  
Director General de Administración y  
Finanzas en la SEDEMA

VOCAL

Biol. Claudia Hernández Fernández.  
Directora Ejecutivo de Cultura Ambiental

VOCAL

M.V.Z. Homero Reza Soriano.  
Director Ejecutivo de la Zona Patrimonio  
Mundial, Natural y Cultural de la Humanidad  
en Xochimilco, Tláhuac y Milpa Alta

VOCAL

Mtro. en C. Pedro Gutiérrez Nava  
Director de Producción Sustentable

VOCAL

Lic. Irineo Iván Moscoso Rodríguez.  
Director de Capacitación para la Producción  
Sustentable

VOCAL

Dr. Miguel Ángel Paz Carrasco.  
Director de Centros de Innovación e Integración  
Comunitaria del Suelo de Conservación

INVITADO PERMANENTE

Mtro. Mario García Mondragón.  
Titular del Órgano Interno de Control en la  
SEDEMA

INVITADO PERMANENTE

Lic. Ludmila Valentina Albarrán Acuña.  
Directora Ejecutiva de Asuntos Jurídicos

INVITADO PERMANENTE

Lic. Teresa Monroy Ramírez  
Directora General de Contralorías Ciudadanas

INVITADO PERMANENTE

Lic. Norma Araceli Amezcua Díaz  
Coordinadora de Fondos y Fideicomiso de la  
SEDEMA

INVITADO PERMANENTE

Lic. Natiely Maxatzí Márquez Silva  
Fondos y Fideicomiso de la SEDEMA



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**AHORROS DE LOS COMPONENTES: CENTLI, NELHUAYOTL Y TEMAS TRANSVERSALES,  
REASIGNADOS AL COMPONENTE CUAHUTLAN DEL PROGRAMA ALTEPETL 2019**

| COMPONENTE                    | MONTO ASIGNADO EN<br>REGLAS DE OPERACIÓN | MONTO EJERCIDO        | MONTO<br>REASIGNADO A<br>CUAHUTLAN |
|-------------------------------|------------------------------------------|-----------------------|------------------------------------|
| CENTLI                        | 425,000,000.00                           | 424,918,512.00        | 81,488.00                          |
| NELHUAYOTL                    | 30,000,000.00                            | 29,695,501.00         | 304,499.00                         |
| TEMAS TRANSVERSALES           | 100,000,000.00                           | 91,707,178.79         | 8,292,821.21                       |
| <b>TOTAL</b>                  | <b>555,000,000.00</b>                    | <b>546,321,191.79</b> | <b>8,678,808.21</b>                |
| <b>MONTO TOTAL REASIGNADO</b> |                                          |                       | <b>8,678,808.21</b>                |

**REMANENTE EN EL COMPONENTE CUAHUTLAN**

| COMPONENTE | MONTO ASIGNADO EN<br>REGLAS DE OPERACIÓN | MONTO EJERCIDO | REMANENTE |
|------------|------------------------------------------|----------------|-----------|
| CUAHUTLAN  | 445,000,000.00                           | 444,940,799.99 | 59,200.01 |

**GRAN TOTAL (MONTO TOTAL REASIGNADO+REMANENTE)** **8,738,008.22**

*[Handwritten signatures and marks]*



Contratos de adquisiciones efectuados por la Dirección General de Administración y Finanzas

| PROVEEDORES CON CONTRATOS DE BIENES CUAHUTLAN - DGAF |                                                   |                                             |                                                                                                                                                                                                                                                                                                                           |                         |                  |                                                            | CTAR ALTEPETL                                     |
|------------------------------------------------------|---------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|------------------------------------------------------------|---------------------------------------------------|
| ID                                                   | Proveedor                                         | Línea de Acción                             | Bienes Entregados                                                                                                                                                                                                                                                                                                         | Monto Total de Contrato | Monto devengado  | Monto NO Devengado por Terminación Anticipada de Contratos | Monto Autorizado en CTAR para estas adquisiciones |
| 1                                                    | PROTECTORES PLASTICOS, S.A DE C.V                 | 1.a. y 1.b.<br>1.c.<br>1.d.<br>1.h.<br>1.j. | VESTIMENTA (SOMBRERO COLOR VERDE, BOTAS HULE ANTIDERRAPANTE, BOTAS TIPO VAN VIEN, GUANTES DE PIEL, IMPERMEABLE, CHAMARRA, BOTAS ALTAS USO RUDO, BOTAS DIELECTRICAS. MANGAS)<br><br>EQUIPO DE SEGURIDAD (CASCO FORESTAL, FAJA TIRANTES Y CINTURÓN AJUSTABLE, GOOGLES, CUBREBOCAS, LENTES DE PROTECCIÓN, GUANTES DERMACARE) | \$ 13,177,596.52        | \$ 11,599,793.52 | \$ 1,577,803.00                                            | \$ 9,176,256.91                                   |
| 2                                                    | FIRE EQUIPMENT DE MEXICO, S.A DE C.V              | 1.a. y 1.b.                                 | VESTIMENTA (CAMISA FORESTAL SIERRA, PANTALÓN CARGO)                                                                                                                                                                                                                                                                       | \$ 16,862,423.29        | \$ 16,862,423.29 | \$ -                                                       | \$ 11,742,196.54                                  |
| 3                                                    | JERÓNIMO SIDARTA MENDEZ ESPINOSA                  | 1.j.                                        | HERRAMIENTA Y EQUIPO (AZADON 1.5 LB, BIELDO 4 DIENTES, CARRETILLA CON BASTIDOR, COSTALES RAFIA, DESBROZADORA, HACHA MICHIGAN, LIMA TRIANGULAR, LIMA PLANA BASTARDA, TRANCHETE, PALIACATE ROJO)                                                                                                                            | \$ 1,453,629.18         | \$ 1,452,878.42  | \$ 750.76                                                  | \$ 1,012,238.82                                   |
| 4                                                    | SINERGECIA MEXICANA, S.A DE C.V                   | 1.c., 1.j                                   | HERRAMIENTAS (EQUIPO MOTOSIERRA GASOLINA, CADENA PARA MOTOSIERRA, LIMATONES                                                                                                                                                                                                                                               | \$ 8,192,979.17         | \$ 3,902,704.55  | \$ 4,290,274.62                                            | \$ 5,705,204.41                                   |
| 5                                                    | PILJER, S.A DE C.V                                | 1.h.2                                       | HERRAMIENTAS Y EQUIPO (VIBORERAS, CÁMARA FOTOGRÁFICA)                                                                                                                                                                                                                                                                     | \$ 1,458,708.00         | \$ 1,458,708.00  | \$ -                                                       | \$ 1,015,775.48                                   |
| 6                                                    | LAREDO SUMINISTROS INTERNACIONALE S, S.A. DE C.V. | 1.c., 1.j.                                  | HERRAMIENTA (MOCHILA FORESTAL, PALA PUNTA REDONDA, PALA T-2000, TALACHO 5LB, MACHETE, ANTORCHA DE GOTE, MOCHILA ASPERSORA COLAPSABLE, BATE-FUEGO FORESTAL)                                                                                                                                                                | \$ 5,748,516.88         | \$ 5,748,516.88  | \$ -                                                       | \$ 4,002,996.12                                   |
| 7                                                    | GRUPO EMPRESARIAL REMOTEK, S.A. DE C.V.           | 1.d.                                        | VESTIMENTA (CHAMARRA VERDE CDMX)<br><br>HERRAMIENTA (HACHA CON MANGO, MACHETE BOTELLA, SERROTE CURVO, AZADON OREJA, MARTILLO)                                                                                                                                                                                             | \$ 3,707,547.92         | \$ 3,127,111.76  | \$ 580,436.16                                              | \$ 2,581,761.57                                   |
| TOTALES                                              |                                                   |                                             |                                                                                                                                                                                                                                                                                                                           | \$ 50,601,400.96        | \$ 44,152,136.42 | \$ 6,449,264.54                                            | \$ 35,236,429.84                                  |

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COMPONENTE CUAHUTLAN

Adquisición de Vestimenta, Herramienta y Equipo

| LÍNEA DE ACCIÓN | MONTO ORIGINAL (CTAR)   | MONTO ACTUALIZADO POR CONTRATO |
|-----------------|-------------------------|--------------------------------|
| VIVERO          | \$ 297,500.00           | \$ 281,506.28                  |
| VIGILANCIA      | \$ 2,228,159.45         | \$ 682,087.08                  |
| CICLOVIA        | \$ 621,000.00           | \$ 549,098.32                  |
| LIMPIEZA        | \$ 836,000.00           | \$ 854,079.17                  |
| MONITOREO       | \$ 993,500.00           | \$ 646,568.86                  |
| COMBATE         | \$ 858,102.00           | \$ 1,153,795.72                |
| ACC y ACCE      | \$ 2,600,000.00         | \$ 6,067,497.76                |
| INCENDIO        | \$ 26,802,168.39        | \$ 33,917,503.23               |
| <b>TOTAL</b>    | <b>\$ 35,236,429.84</b> | <b>\$ 44,152,136.42</b>        |

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## COMPONENTE CUAHUTLAN

## EQUIPAMIENTO VIVERO

| Folio (CIIC/_COMP/_/_/2019) | Acuerdo de Comité           | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Individual Entregado                 |
|-----------------------------|-----------------------------|-------------------------------------|-----------------------|--------------------------------|---------------------------------------------|
| CIIC/04/COMP/01/0001/2019   | CTAR/2a.S.E./01-03-2019/001 | LEYDI AMAIRANI GALLARDO BRACHO      | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0002/2019   | CTAR/2a.S.E./01-03-2019/001 | KAREN MELISSA GUTIERREZ NUNEZ       | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0003/2019   | CTAR/2a.S.E./01-03-2019/001 | AMERICA ARIADNA XOSPA MORA          | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0004/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA DE LOURDES ARAUJO RAMIREZ     | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0005/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA DE LOURDES VITE PEREZ         | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0006/2019   | CTAR/2a.S.E./01-03-2019/001 | LIDIA GARCIA PERES                  | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0007/2019   | CTAR/2a.S.E./01-03-2019/001 | YASMIN GOMEZ JIMENEZ                | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0008/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA MARGARITA GARCIA MARTINEZ     | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0009/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIBEL ORDUÑA CHAVERO              | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0010/2019   | CTAR/2a.S.E./01-03-2019/001 | TORIBIO MARTINEZ MARTINEZ           | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0011/2019   | CTAR/2a.S.E./01-03-2019/001 | LUCIO SORIANO CRUZ                  | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0012/2019   | CTAR/2a.S.E./01-03-2019/001 | BRANDON JIMENEZ VILLARREAL          | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0013/2019   | CTAR/2a.S.E./01-03-2019/001 | ESMERALDA REYES AVILA               | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0014/2019   | CTAR/2a.S.E./01-03-2019/001 | FELIPE DE JESUS VELEZ PAVON         | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0015/2019   | CTAR/2a.S.E./01-03-2019/001 | DIEGO PEREZ GARCIA                  | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0016/2019   | CTAR/2a.S.E./01-03-2019/001 | PEDRO DANIEL RODRIGUEZ URZUA        | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0017/2019   | CTAR/2a.S.E./01-03-2019/001 | SARAI ALCANTARA MEZA                | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0018/2019   | CTAR/2a.S.E./01-03-2019/001 | ANTONIO SERRALDE LOPEZ              | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0019/2019   | CTAR/2a.S.E./01-03-2019/001 | ANTONIO PRIETO FONSECA              | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0020/2019   | CTAR/2a.S.E./01-03-2019/001 | OMAR CRUZ MARTINEZ                  | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0021/2019   | CTAR/2a.S.E./01-03-2019/001 | ERICK MARTINEZ MARQUEZ              | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0022/2019   | CTAR/2a.S.E./01-03-2019/001 | ROCIO MORALES ALVAREZ               | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0023/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE LUIS CRUZ DEQUINO              | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0024/2019   | CTAR/2a.S.E./01-03-2019/001 | MISAEAL PACHECO REYES               | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0025/2019   | CTAR/2a.S.E./01-03-2019/001 | LEONARDO DORANTES OLMEDO            | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0026/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA DEL PILAR RAMIREZ DOMINGUEZ   | \$ 2,500.00           | \$ 2,513.45                    | * Sombrero verde safari con nuquera         |
| CIIC/04/COMP/01/0027/2019   | CTAR/2a.S.E./01-03-2019/001 | HUGO DELGADO ESQUIVEL               | \$ 2,500.00           | \$ 2,513.45                    | * Camisola y Pantalón uso rudo, verde olivo |
| CIIC/04/COMP/01/0028/2019   | CTAR/2a.S.E./01-03-2019/001 | YAZMIN SERRALDE FLORES              | \$ 2,500.00           | \$ 2,513.45                    | * Playera manga larga color verde           |
| CIIC/04/COMP/01/0029/2019   | CTAR/2a.S.E./01-03-2019/001 | TERESA REYES SILVERIO               | \$ 2,500.00           | \$ 2,513.45                    | * Impermeable dos piezas amarillo uso rudo  |
| CIIC/04/COMP/01/0030/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA SILVIA CARRILLO LOPEZ         | \$ 2,500.00           | \$ 2,513.45                    | * Chamarra uso rudo color verde             |
| CIIC/04/COMP/01/0031/2019   | CTAR/2a.S.E./01-03-2019/001 | DANIA PALMIRA HUERTA GARCIA         | \$ 2,500.00           | \$ 2,513.45                    | * Botas altas de uso rudo                   |
| CIIC/04/COMP/01/0032/2019   | CTAR/2a.S.E./01-03-2019/001 | JESSICA MONTIEL SERRALDE            | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0033/2019   | CTAR/2a.S.E./01-03-2019/001 | GALDINA BALDERAS MONTOYA            | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0034/2019   | CTAR/2a.S.E./01-03-2019/001 | NOEMI NORIEGA BLANCAS               | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0035/2019   | CTAR/2a.S.E./01-03-2019/001 | JAZMIN DIAZ ALVARADO                | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0036/2019   | CTAR/2a.S.E./01-03-2019/001 | JUAN MANUEL ISAIS BARRAGAN          | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0037/2019   | CTAR/2a.S.E./01-03-2019/001 | DOMINGA LEONARDA CARAZO REYNA       | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0038/2019   | CTAR/2a.S.E./01-03-2019/001 | CRISTIAN MARTINEZ RUFINO            | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0039/2019   | CTAR/2a.S.E./01-03-2019/001 | ANTONIO GONZALEZ SALINAS            | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0040/2019   | CTAR/2a.S.E./01-03-2019/001 | EDUARDO ANTONIO SALDAÑA JIMENEZ     | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0041/2019   | CTAR/2a.S.E./01-03-2019/001 | JULIAN PALACIOS ENSASTEGUI          | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0042/2019   | CTAR/2a.S.E./01-03-2019/001 | CUAUHTEMOC ESPINOSA CRUZ            | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0043/2019   | CTAR/2a.S.E./01-03-2019/001 | ARTURO GUZMAN LUNA                  | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0044/2019   | CTAR/2a.S.E./01-03-2019/001 | LUZ ELENA MARTINEZ PEDRAZA          | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0045/2019   | CTAR/2a.S.E./01-03-2019/001 | VICTOR MANUEL HERNANDEZ GALICIA     | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0046/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA VERONICA BALTAZAR JIMENEZ     | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0047/2019   | CTAR/2a.S.E./01-03-2019/001 | CARMEN AURORA MARTINEZ CABELLO      | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0048/2019   | CTAR/2a.S.E./01-03-2019/001 | REYNA OLIVIA MARTINEZ CABELLO       | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0049/2019   | CTAR/2a.S.E./01-03-2019/001 | ARNULFO CASARRUBIAS SANCHEZ         | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0050/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE DAVID PEREZ DE LA CRUZ         | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0051/2019   | CTAR/2a.S.E./01-03-2019/001 | KARINA OLIVARES CASTRO              | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0052/2019   | CTAR/2a.S.E./01-03-2019/001 | JESSICA HERNANDEZ SERAPIO           | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0053/2019   | CTAR/2a.S.E./01-03-2019/001 | GUADALUPE JAZMIN GONZALEZ MARTINEZ  | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0054/2019   | CTAR/2a.S.E./01-03-2019/001 | SAUL ARRUEL CEDILLO                 | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0055/2019   | CTAR/2a.S.E./01-03-2019/001 | ANGEL MENDEZ DEL MONTE              | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0056/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE LUIS CAMPILLO BONILLA          | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0057/2019   | CTAR/2a.S.E./01-03-2019/001 | LUIS ZAMUDIO PUENTE                 | \$ 2,500.00           | \$ 2,513.45                    |                                             |
| CIIC/04/COMP/01/0058/2019   | CTAR/2a.S.E./01-03-2019/001 | FRANCISCO SANTIAGO RIVERA           | \$ 2,500.00           | \$ 2,513.45                    |                                             |

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|---------------------------|------------------------------|------------------------------------|----|----------|----|----------|
| CIIC/04/COMP/01/0072/2019 | CTAR/2a.S.E./01-03-2019/001  | JUAN CARLOS FERNANDEZ CUAXOSPA     | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0073/2019 | CTAR/2a.S.E./01-03-2019/001  | ANA LUISA MARTINEZ MATA            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0102/2019 | CTAR/2a.S.E./01-03-2019/001  | TERESA HERNANDEZ GUTIERREZ         | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0140/2019 | CTAR/2a.S.E./01-03-2019/001  | FRANCISCO PAVEL PEREZ MARTINEZ     | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0155/2019 | CTAR/2a.S.E./01-03-2019/001  | GABINO SALDAÑA JIMENEZ             | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0163/2019 | CTAR/2a.S.E./01-03-2019/001  | DANIEL HERMOSILLO ALCANTARA        | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0164/2019 | CTAR/2a.S.E./01-03-2019/001  | CAROLINA IZCHEL GONZALEZ ARENAS    | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0165/2019 | CTAR/2a.S.E./01-03-2019/001  | BRYAN FIDEL GONZALEZ YACE          | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0226/2019 | CTAR/2a.S.E./01-03-2019/001  | ITZEL ANAI LEANDRO ISLAS           | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0227/2019 | CTAR/2a.S.E./01-03-2019/001  | JESUS JAIR VELEZ MORALES           | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0228/2019 | CTAR/2a.S.E./01-03-2019/001  | ALIN DEL ROCIO VAZQUEZ BALBUENA    | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0229/2019 | CTAR/2a.S.E./01-03-2019/001  | VIOLETA OLIVARES PEÑA              | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0233/2019 | CTAR/2a.S.E./01-03-2019/001  | IENNY RAMIREZ GOMEZ                | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0237/2019 | CTAR/2a.S.E./01-03-2019/001  | FILIBERTO RAMIRO TECUACO           | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0238/2019 | CTAR/2a.S.E./01-03-2019/001  | NATALI ESPINOZA CORDOBA            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0241/2019 | CTAR/2a.S.E./01-03-2019/001  | ROSA MARIA BERNAL RAMIREZ          | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0242/2019 | CTAR/2a.S.E./01-03-2019/001  | MARTIN LOPEZ HIDALGO               | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0255/2019 | CTAR/2a.S.E./01-03-2019/001  | CESAR SANCHEZ ARIZMENDI            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0256/2019 | CTAR/2a.S.E./01-03-2019/001  | FERNANDO BEC REYES VASQUEZ         | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0378/2019 | CTAR/3a.S.E./01-04-2019/001  | JOSUE GEOVANNY CADENA LOPEZ        | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0391/2019 | CTAR/5a.S.E./23-04-2019/005  | JOSE JIMENEZ DE LA ROSA            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0576/2019 | CTAR/6a.S.E./02-05-2019/002  | CLAUDIA SOLEDAD GONZALEZ FLORES    | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0578/2019 | CTAR/6a.S.E./02-05-2019/002  | MARIA TERESA SOSA SANCHEZ          | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0489/2019 | CTAR/6a.S.E./02-05-2019/002  | AURORA ROA ALVARADO                | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0490/2019 | CTAR/6a.S.E./02-05-2019/002  | MIRIAM VIRIDIANA GONZALEZ MARTINEZ | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0506/2019 | CTAR/6a.S.E./02-05-2019/002  | SALVADOR SEPULVEDA ARRIAGA         | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0520/2019 | CTAR/6a.S.E./02-05-2019/002  | NAZARIO GERMAN SANTILLAN MENDOZA   | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0558/2019 | CTAR/6a.S.E./02-05-2019/002  | NAYELI MONSERRAT RODRIGUEZ MALPICA | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0631/2019 | CTAR/6a.S.E./02-05-2019/002  | DIANA LAURA LOMELI RAMIREZ         | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0632/2019 | CTAR/6a.S.E./02-05-2019/002  | ANA KARINA CANSECO SORIA           | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0431/2019 | CTAR/7a.S.E./15-05-2019/004  | ANTONIO GUTIERREZ                  | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0432/2019 | CTAR/7a.S.E./15-05-2019/004  | DANIELA RUIZ LOPEZ                 | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0433/2019 | CTAR/7a.S.E./15-05-2019/004  | PABLO RUIZ                         | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0434/2019 | CTAR/7a.S.E./15-05-2019/004  | MIREYDA SANCHEZ MENDOZA            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0435/2019 | CTAR/7a.S.E./15-05-2019/004  | MARIA DE LOURDES ROSAS ROJO        | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0436/2019 | CTAR/7a.S.E./15-05-2019/004  | SUSANA GOMEZ CAMACHO               | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0437/2019 | CTAR/7a.S.E./15-05-2019/004  | XIMENA CAROLINA GONZALEZ LICONA    | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0438/2019 | CTAR/7a.S.E./15-05-2019/004  | EMILIO MONTES DE OCA ROMERO        | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0439/2019 | CTAR/7a.S.E./15-05-2019/004  | FABIOLA MARES LOPEZ                | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0440/2019 | CTAR/7a.S.E./15-05-2019/004  | AURORA PEREZ AMAYA                 | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0441/2019 | CTAR/7a.S.E./15-05-2019/004  | XOCHITL IVONNE ROMERO REYES        | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0500/2019 | CTAR/7a.S.E./15-05-2019/004  | FRANCISCO JESUS VAZQUEZ ZUMAYA     | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0501/2019 | CTAR/7a.S.E./15-05-2019/004  | RAFAEL ZAMORA CALLEJAS             | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0502/2019 | CTAR/7a.S.E./15-05-2019/004  | DANIEL JONATHAN FLORES GUTIERREZ   | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0503/2019 | CTAR/7a.S.E./15-05-2019/004  | OLIVER TANUI RAMIREZ MORALES       | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0504/2019 | CTAR/7a.S.E./15-05-2019/004  | RODRIGO HERNANDEZ ABUNDIZ          | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0505/2019 | CTAR/7a.S.E./15-05-2019/004  | AUSENCIO MORELOS ROMERO            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0506/2019 | CTAR/7a.S.E./15-05-2019/004  | GUILLERMO SANCHEZ ZAMORA           | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0507/2019 | CTAR/7a.S.E./15-05-2019/004  | PABLO SANCHEZ VELAZQUEZ            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0508/2019 | CTAR/7a.S.E./15-05-2019/004  | PABLO GARCIA GONZALEZ              | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/01/COMP/01/0509/2019 | CTAR/7a.S.E./15-05-2019/004  | JOSE LUIS FLORES RAMIREZ           | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0621/2019 | CTAR/7a.S.E./15-05-2019/004  | MONICA HERNANDEZ ELIGIO            | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0662/2019 | CTAR/7a.S.E./15-05-2019/004  | ISABEL MARTINEZ HERNANDEZ          | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0663/2019 | CTAR/7a.S.E./15-05-2019/004  | GLORIA GUADALUPE JIMENEZ BECERRIL  | \$ | 2,500.00 | \$ | 2,513.45 |
| CIIC/04/COMP/01/0774/2019 | CTAR/12a.S.E./21-06-2019/002 | MARIA FERNANDA GALVEZ HERNANDEZ    | \$ | 2,500.00 | \$ | -        |
| CIIC/04/COMP/01/0777/2019 | CTAR/12a.S.E./21-06-2019/002 | LORENA MARQUEZ HERNANDEZ           | \$ | 2,500.00 | \$ | -        |
| CIIC/04/COMP/01/0854/2019 | CTAR/12a.S.E./21-06-2019/002 | MARIA ALMA MENDOZA RESENDIZ        | \$ | 2,500.00 | \$ | -        |
| CIIC/04/COMP/01/1002/2020 | CTAR/14a.S.E./04-07-2019/006 | LESLI JIMENEZ HERNANDEZ            | \$ | 2,500.00 | \$ | -        |
| CIIC/04/COMP/01/0989/2019 | CTAR/17a.S.E./31-07-2019/007 | ALICIA VIRIDIANA CHAVEZ JIMENEZ    | \$ | 2,500.00 | \$ | -        |

- \* Sombrero verde safari con nuquera
- \* Camisola y Pantalón uso rudo, verde olivo
- \* Playera manga larga color verde
- \* Impermeable dos piezas amarillo uso rudo
- \* Chamarra uso rudo color verde
- \* Botas altas de uso rudo

Handwritten signatures and marks at the bottom of the page, including a large 'X' and the word 'mapa'.

|                           |                              |                               |               |               |                                                                                                                                                                                                                                                                                                                       |
|---------------------------|------------------------------|-------------------------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CIIC/04/COMP/01/0990/2019 | CTAR/17a.S.E./31-07-2019/007 | SANTA DE LA LUZ VELIZ ORNELAS | \$ 2,500.00   | \$ -          | <ul style="list-style-type: none"> <li>* Sombrero verde safari con nuquera</li> <li>* Camisola y Pantalón uso rudo, verde olivo</li> <li>* Playera manga larga color verde</li> <li>* Impermeable dos piezas amarillo uso rudo</li> <li>* Chamarra uso rudo color verde</li> <li>* Botas altas de uso rudo</li> </ul> |
| CIIC/04/COMP/01/1003/2019 | CTAR/17a.S.E./31-07-2019/007 | SERGIO JIMENEZ MARTINEZ       | \$ 2,500.00   | \$ -          |                                                                                                                                                                                                                                                                                                                       |
| SUBTOTAL                  |                              |                               | \$ 297,500.00 | \$ 281,506.40 |                                                                                                                                                                                                                                                                                                                       |

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## EQUIPAMIENTO CICLOVIA

| Folio (CIIC/_COMP/_/_/2019) | Acuerdo de Comité           | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Entregado                            |
|-----------------------------|-----------------------------|-------------------------------------|-----------------------|--------------------------------|---------------------------------------------|
| CIIC/02/COMP/01/0143/2019   | CTAR/2a.S.E./01-03-2019/001 | MELITON BELTRAN ORTEGA              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0111/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE MANUEL MIRELES BELTRAN         | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0138/2019   | CTAR/2a.S.E./01-03-2019/001 | ADRIANA MORELOS HUERTA              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0107/2019   | CTAR/2a.S.E./01-03-2019/001 | JULIO CESAR MIRELES BELTRAN         | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0108/2019   | CTAR/2a.S.E./01-03-2019/001 | ISIDORO ROMERO CAMPOS               | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0137/2019   | CTAR/2a.S.E./01-03-2019/001 | BENITO YAÑEZ FERREIRA               | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0128/2019   | CTAR/2a.S.E./01-03-2019/001 | AGUSTIN NAVA MARTINEZ               | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0126/2019   | CTAR/2a.S.E./01-03-2019/001 | FELIPA FLORES ARENAS                | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0127/2019   | CTAR/2a.S.E./01-03-2019/001 | MAXIMINO GARCIA FUENTES             | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0129/2019   | CTAR/2a.S.E./01-03-2019/001 | AMPARO CAMPOS RODRIGUEZ             | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0113/2019   | CTAR/2a.S.E./01-03-2019/001 | ALFREDO ROMERO PALOMARES            | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0135/2019   | CTAR/2a.S.E./01-03-2019/001 | ANSELMO BALDERAS ROMERO             | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0112/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE PEDRO ROMERO CAMPOS            | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0109/2019   | CTAR/2a.S.E./01-03-2019/001 | REYNALDO HUERTAS CAMACHO            | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0117/2019   | CTAR/2a.S.E./01-03-2019/001 | IRENE CAMACHO CAMACHO               | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0115/2019   | CTAR/2a.S.E./01-03-2019/001 | JULIO REZA BOLAÑOS                  | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0114/2019   | CTAR/2a.S.E./01-03-2019/001 | REYES VALENCIA CAMACHO              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0116/2019   | CTAR/2a.S.E./01-03-2019/001 | REGINO GABINO NAVA MARTINEZ         | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0110/2019   | CTAR/2a.S.E./01-03-2019/001 | ANGELA SALGADO FUENTES              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0119/2019   | CTAR/2a.S.E./01-03-2019/001 | PERFECTO NAVA OLIVARES              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0170/2019   | CTAR/2a.S.E./01-03-2019/001 | DANIELA BELTRAN ORTEGA              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0136/2019   | CTAR/2a.S.E./01-03-2019/001 | ARNULFO GARCIA YAÑEZ                | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0118/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE LUIS BELTRAN CAMACHO           | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0134/2019   | CTAR/2a.S.E./01-03-2019/001 | JAZMIN HERNANDEZ FLORES             | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0124/2019   | CTAR/2a.S.E./01-03-2019/001 | CRESCENCIO FLORES VEGA              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0171/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE ARTURO MIRELES CRUZ            | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0133/2019   | CTAR/2a.S.E./01-03-2019/001 | FEDERICO VILLEGAS CAMACHO           | \$ 3,000.00           | \$ 2,652.65                    | * Sombrero verde safari con nuquera         |
| CIIC/02/COMP/01/0130/2019   | CTAR/2a.S.E./01-03-2019/001 | LUCINA ARENAS REYES                 | \$ 3,000.00           | \$ 2,652.65                    | * Camisola y Pantalón uso rudo, verde olivo |
| CIIC/02/COMP/01/0121/2019   | CTAR/2a.S.E./01-03-2019/001 | JULIANA CONTRERAS HUERTAS           | \$ 3,000.00           | \$ 2,652.65                    | * Paliacate                                 |
| CIIC/02/COMP/01/0120/2019   | CTAR/2a.S.E./01-03-2019/001 | ZENON MARTINEZ NAVA                 | \$ 3,000.00           | \$ 2,652.65                    | * Playera manga larga color verde           |
| CIIC/02/COMP/01/0122/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE JUAN CASTRO RUIZ               | \$ 3,000.00           | \$ 2,652.65                    | * Guantes de uso rudo                       |
| CIIC/02/COMP/01/0123/2019   | CTAR/2a.S.E./01-03-2019/001 | FRANCISCO REYES REYNOSO             | \$ 3,000.00           | \$ 2,652.65                    | * Impermeable dos piezas amarillo uso rudo  |
| CIIC/02/COMP/01/0132/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA ISABEL ROMERO TOLEDO          | \$ 3,000.00           | \$ 2,652.65                    | * Chamarra uso rudo industrial color verde  |
| CIIC/02/COMP/01/0125/2019   | CTAR/2a.S.E./01-03-2019/001 | MARIA LILIA REZA                    | \$ 3,000.00           | \$ 2,652.65                    | * Botas altas de uso rudo                   |
| CIIC/02/COMP/01/0001/2019   | CTAR/2a.S.E./01-03-2019/001 | RICARDO DIAZ ALVAREZ                | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0013/2019   | CTAR/2a.S.E./01-03-2019/001 | LUIS ALEJANDRO ESPINOSA GOMEZ       | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0014/2019   | CTAR/2a.S.E./01-03-2019/001 | ELIAS MORENO CRUZ                   | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0016/2019   | CTAR/2a.S.E./01-03-2019/001 | FRANCISCO XAVIER DOMINGUEZ PABLO    | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0018/2019   | CTAR/2a.S.E./01-03-2019/001 | CESAR DIAZ OLVERA                   | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0043/2019   | CTAR/2a.S.E./01-03-2019/001 | JOSE LUIS CARRILLO GOMEZ            | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0020/2019   | CTAR/2a.S.E./01-03-2019/001 | MAXIMINO ROJAS FLORES               | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0015/2019   | CTAR/2a.S.E./01-03-2019/001 | CARLOS GUZMAN VELAZQUEZ             | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0030/2019   | CTAR/2a.S.E./01-03-2019/001 | CARLOS SANDOVAL GARCIA              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0021/2019   | CTAR/2a.S.E./01-03-2019/001 | ADALBERTO PADILLA DIAZ              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0022/2019   | CTAR/2a.S.E./01-03-2019/001 | JUAN BENITEZ PALMA                  | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0019/2019   | CTAR/2a.S.E./01-03-2019/001 | ARTURO DIAZ BLANCAS                 | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0024/2019   | CTAR/2a.S.E./01-03-2019/001 | MARGARITO PINEDA GARCIA             | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0070/2019   | CTAR/2a.S.E./01-03-2019/001 | JAIME ESPINOSA AVILA                | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0025/2019   | CTAR/2a.S.E./01-03-2019/001 | DANIEL SOSA RODRIGUEZ               | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0023/2019   | CTAR/2a.S.E./01-03-2019/001 | FAUSTA PABLO HERNANDEZ              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0026/2019   | CTAR/2a.S.E./01-03-2019/001 | SARAI MARELES ROMERO                | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0052/2019   | CTAR/2a.S.E./01-03-2019/001 | URSULA ALVAREZ MIRANDA              | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0028/2019   | CTAR/2a.S.E./01-03-2019/001 | OTONIEL PINEDA PEREZ                | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0031/2019   | CTAR/2a.S.E./01-03-2019/001 | ELIGIO ODILON SABINO JACINTO        | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0029/2019   | CTAR/2a.S.E./01-03-2019/001 | JUAN CARLOS ANTUNEZ VALENCIA        | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0027/2019   | CTAR/2a.S.E./01-03-2019/001 | JORGE IVAN VELAZQUEZ DIAZ           | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0032/2019   | CTAR/2a.S.E./01-03-2019/001 | ANDREA ITZEL RIVERA DIAZ            | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0051/2019   | CTAR/2a.S.E./01-03-2019/001 | BRENDA ZAUSETL VELAZQUEZ DIAZ       | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0036/2019   | CTAR/2a.S.E./01-03-2019/001 | ALBERTO CHAVEZ VILLA                | \$ 3,000.00           | \$ 2,652.65                    |                                             |
| CIIC/02/COMP/01/0037/2019   | CTAR/2a.S.E./01-03-2019/001 | REYES ZAPATA SANTILLAN              | \$ 3,000.00           | \$ 2,652.65                    |                                             |

|                           |                             |                                  |    |          |    |          |
|---------------------------|-----------------------------|----------------------------------|----|----------|----|----------|
| CIIC/02/COMP/01/0039/2019 | CTAR/2a.S.E./01-03-2019/001 | RAUL OROPEZA GOMEZ               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0034/2019 | CTAR/2a.S.E./01-03-2019/001 | URSULA HERNANDEZ GOMEZ           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0038/2019 | CTAR/2a.S.E./01-03-2019/001 | ADRIANA LILIAN MARTINEZ FUENTES  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0035/2019 | CTAR/2a.S.E./01-03-2019/001 | HILARIO PEÑA GONZALEZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0042/2019 | CTAR/2a.S.E./01-03-2019/001 | J. ROGELIO LOYOLA CAPELILLO      | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0040/2019 | CTAR/2a.S.E./01-03-2019/001 | CATALINA ALVARADO CONTRERAS      | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0041/2019 | CTAR/2a.S.E./01-03-2019/001 | LEONARDO ARROYO DIAZ             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0033/2019 | CTAR/2a.S.E./01-03-2019/001 | KARINA DIAZ ALVAREZ              | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0050/2019 | CTAR/2a.S.E./01-03-2019/001 | LAURA PAULA TRUJILLO RIVAS       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0450/2019 | CTAR/2a.S.E./01-03-2019/001 | JOSE ISABEL MARTINEZ FLORES      | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0436/2019 | CTAR/2a.S.E./01-03-2019/001 | ISAAC OLMOS ROMERO               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0460/2019 | CTAR/2a.S.E./01-03-2019/001 | GUADALUPE HERNANDEZ SOSA         | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0438/2019 | CTAR/2a.S.E./01-03-2019/001 | MIGUEL SILVA MARTINEZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0443/2019 | CTAR/2a.S.E./01-03-2019/001 | EDUARDO SALAZAR TORRES           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0440/2019 | CTAR/2a.S.E./01-03-2019/001 | ENRIQUE HERRERA RAMIREZ          | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0441/2019 | CTAR/2a.S.E./01-03-2019/001 | ALBERTO FLORES SALAZAR           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0442/2019 | CTAR/2a.S.E./01-03-2019/001 | AGAPITO MARTINEZ HERNANDEZ       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0446/2019 | CTAR/2a.S.E./01-03-2019/001 | ALEJANDRA REZA                   | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0466/2019 | CTAR/2a.S.E./01-03-2019/001 | ANA MARIA GOMEZ TORRES           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0444/2019 | CTAR/2a.S.E./01-03-2019/001 | ANGELA GARCIA ALONSO             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0473/2019 | CTAR/2a.S.E./01-03-2019/001 | ARTURO OLMOS SANCHEZ             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0445/2019 | CTAR/2a.S.E./01-03-2019/001 | BRIGIDA GUERRERO LUNA            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0448/2019 | CTAR/2a.S.E./01-03-2019/001 | CARLOS GARCIA TORRES             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0447/2019 | CTAR/2a.S.E./01-03-2019/001 | DAVID GUTIERREZ VILLASECA        | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0449/2019 | CTAR/2a.S.E./01-03-2019/001 | EFREN GOMEZ MADRIGAL             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0451/2019 | CTAR/2a.S.E./01-03-2019/001 | HECTOR GONZALEZ FLORES           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0453/2019 | CTAR/2a.S.E./01-03-2019/001 | IVAN BOLAÑOS AVILA               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0454/2019 | CTAR/2a.S.E./01-03-2019/001 | JORGE GOMEZ VALDEZ               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0459/2019 | CTAR/2a.S.E./01-03-2019/001 | JOSE OLMOS ALVAREZ               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0493/2019 | CTAR/2a.S.E./01-03-2019/001 | JOSE RUIZ ORTEGA                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0455/2019 | CTAR/2a.S.E./01-03-2019/001 | JUAN OLMOS ALVAREZ               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0457/2019 | CTAR/2a.S.E./01-03-2019/001 | KAREN JOCABEL ALAMEDA GALICIA    | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0456/2019 | CTAR/2a.S.E./01-03-2019/001 | MARGARITO BRAVO BETANCOURT       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0458/2019 | CTAR/2a.S.E./01-03-2019/001 | MARIA DEL CARMEN MARTINEZ PEREZ  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0452/2019 | CTAR/2a.S.E./01-03-2019/001 | MARTHA FERMINA PEREZ VIDAL       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0467/2019 | CTAR/2a.S.E./01-03-2019/001 | MIGUEL ANGEL GUERRERO LUNA       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0461/2019 | CTAR/2a.S.E./01-03-2019/001 | MIREYA MENDOZA GARCIA            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0462/2019 | CTAR/2a.S.E./01-03-2019/001 | NOE DAMIAN GARCIA ZACARIAS       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0463/2019 | CTAR/2a.S.E./01-03-2019/001 | REBECA MIRELES IBARRA            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0494/2019 | CTAR/2a.S.E./01-03-2019/001 | ANTONIO VENTURA ESTEFANA         | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0465/2019 | CTAR/2a.S.E./01-03-2019/001 | MARCIANO HERNANDEZ ROSALES       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0464/2019 | CTAR/2a.S.E./01-03-2019/001 | JOSE GUERRERO LUNA               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0277/2019 | CTAR/2a.S.E./01-03-2019/001 | MARIA DEL ROSARIO DIAZ RODRIGUEZ | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0265/2019 | CTAR/2a.S.E./01-03-2019/001 | GILBERTO GARCIA RIVERA           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0268/2019 | CTAR/2a.S.E./01-03-2019/001 | RAUL GARCIA MARTINEZ             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0266/2019 | CTAR/2a.S.E./01-03-2019/001 | ALEJANDRO DIAZ RODRIGUEZ         | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0267/2019 | CTAR/2a.S.E./01-03-2019/001 | MARTHA MARIA ORTIZ SANCHEZ       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0269/2019 | CTAR/2a.S.E./01-03-2019/001 | ANA DELIA CONTRERAS MAGUEYAR     | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0270/2019 | CTAR/2a.S.E./01-03-2019/001 | JOEL CAMACHO MARTINEZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0271/2019 | CTAR/2a.S.E./01-03-2019/001 | FILEMON FUENTES REZA             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0272/2019 | CTAR/2a.S.E./01-03-2019/001 | LEONEL DIAZ CONTRERAS            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0273/2019 | CTAR/2a.S.E./01-03-2019/001 | JESSICA MORALES GARCIA           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0274/2019 | CTAR/2a.S.E./01-03-2019/001 | BRAYAN GARCIA VILLA              | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0276/2019 | CTAR/2a.S.E./01-03-2019/001 | CANDELARIA SANCHEZ CRUZ          | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0278/2019 | CTAR/2a.S.E./01-03-2019/001 | MARIA DE LA LUZ MERCADO MERCADO  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0280/2019 | CTAR/2a.S.E./01-03-2019/001 | CUCA VEGA FLORES                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0281/2019 | CTAR/2a.S.E./01-03-2019/001 | CARLOS BECERRIL LOPEZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0306/2019 | CTAR/2a.S.E./01-03-2019/001 | ROBERTO HERNANDEZ BENITEZ        | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0275/2019 | CTAR/2a.S.E./01-03-2019/001 | MERCED TERESA GARCIA REZA        | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0073/2019 | CTAR/2a.S.E./01-03-2019/001 | VICTOR MANUEL CASTILLO FUENTES   | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0075/2019 | CTAR/2a.S.E./01-03-2019/001 | VENANCIO VALDEZ GARCIA           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0074/2019 | CTAR/2a.S.E./01-03-2019/001 | CARLOS CASTILLO CASTILLO         | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0076/2019 | CTAR/2a.S.E./01-03-2019/001 | LUCIO GARCIA BRAVO               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0077/2019 | CTAR/2a.S.E./01-03-2019/001 | CHARBELY GARCIA VALDES           | \$ | 3,000.00 | \$ | 2,652.65 |

\* Sombrero verde safari con nuquera  
 \* Camisola y Pantalón uso rudo, verde  
 olivo  
 \* Paliacate  
 \* Playera manga larga color verde  
 \* Guantes de uso rudo  
 \* Impermeable dos piezas amarillo uso  
 rudo  
 \* Chamarra uso rudo industrial color verde  
 \* Botas altas de uso rudo

mapc.

|                           |                             |                                     |    |          |    |          |
|---------------------------|-----------------------------|-------------------------------------|----|----------|----|----------|
| CIIC/02/COMP/01/0086/2019 | CTAR/2a.S.E./01-03-2019/001 | PAULA HERNANDEZ VILLARREAL          | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0079/2019 | CTAR/2a.S.E./01-03-2019/001 | AZUCENA FLORES FLORES               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0078/2019 | CTAR/2a.S.E./01-03-2019/001 | ARACELI OLMOS ROMERO                | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0080/2019 | CTAR/2a.S.E./01-03-2019/001 | MARIA DEL CONSUELO VALDES CHAVARRIA | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0087/2019 | CTAR/2a.S.E./01-03-2019/001 | JENNY DANIELA FUENTES REZA          | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0373/2019 | CTAR/2a.S.E./01-03-2019/001 | ROSA MARIA MARTINEZ RUIZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0083/2019 | CTAR/2a.S.E./01-03-2019/001 | RAUL LAURRABAQUIO PEREZ             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0092/2019 | CTAR/2a.S.E./01-03-2019/001 | SAMUEL GARCIA RAMIREZ               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0081/2019 | CTAR/2a.S.E./01-03-2019/001 | OFELIA CASTILLO GARCIA              | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0082/2019 | CTAR/2a.S.E./01-03-2019/001 | CLARA MORAN PEREZ                   | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0350/2019 | CTAR/2a.S.E./01-03-2019/001 | EDUARDO ALVAREZ BENISIO             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0084/2019 | CTAR/2a.S.E./01-03-2019/001 | HERIBERTA TULE RODRIGUEZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0474/2019 | CTAR/2a.S.E./01-03-2019/001 | SERGIO ROMERO AMAYA                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0476/2019 | CTAR/2a.S.E./01-03-2019/001 | SIMON OVANDO OSORIO                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0534/2019 | CTAR/2a.S.E./01-03-2019/001 | TOMAS FUENTES PEREZ                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0477/2019 | CTAR/2a.S.E./01-03-2019/001 | GREGORIO ROMERO AMAYA               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0478/2019 | CTAR/2a.S.E./01-03-2019/001 | SUSANA KARINA GARCIA SOSA           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0479/2019 | CTAR/2a.S.E./01-03-2019/001 | ADRIANA AVILA SANCHEZ               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0483/2019 | CTAR/2a.S.E./01-03-2019/001 | FORTINO OVANDO LOPEZ                | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0485/2019 | CTAR/2a.S.E./01-03-2019/001 | ANTONIA MENDOZA MENDOZA             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0488/2019 | CTAR/2a.S.E./01-03-2019/001 | JUVENTINO SOSA OVANDO               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0484/2019 | CTAR/2a.S.E./01-03-2019/001 | MATILDE PEREZ MARTINEZ              | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0487/2019 | CTAR/2a.S.E./01-03-2019/001 | CARLA OVANDO ORDAZ                  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0490/2019 | CTAR/2a.S.E./01-03-2019/001 | SALOME SANCHEZ AVILA                | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0489/2019 | CTAR/2a.S.E./01-03-2019/001 | JORGE LUIS MENDOZA LOPEZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0495/2019 | CTAR/2a.S.E./01-03-2019/001 | SOTERO NAVA PAZ                     | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0491/2019 | CTAR/2a.S.E./01-03-2019/001 | PEDRO AVILA MONTERDE                | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0481/2019 | CTAR/2a.S.E./01-03-2019/001 | ELIGIO NAVA GARCIA                  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0486/2019 | CTAR/2a.S.E./01-03-2019/001 | MA. JUANA BAUTISTA DE LA CRUZ       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0053/2019 | CTAR/2a.S.E./01-03-2019/001 | MIGUEL ANGEL CASTILLO ESLAVA        | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0054/2019 | CTAR/2a.S.E./01-03-2019/001 | JUANA REZA ESLAVA                   | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0055/2019 | CTAR/2a.S.E./01-03-2019/001 | FREDY ESLAVA FERNANDEZ              | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0169/2019 | CTAR/2a.S.E./01-03-2019/001 | RAFAEL CASTILLO SOTO                | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0072/2019 | CTAR/2a.S.E./01-03-2019/001 | ROCIO REZA ESLAVA                   | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0056/2019 | CTAR/2a.S.E./01-03-2019/001 | LIDIA ROMERO SANCHEZ                | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0058/2019 | CTAR/2a.S.E./01-03-2019/001 | JOSE LUIS ESQUIVEL REZA             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0064/2019 | CTAR/2a.S.E./01-03-2019/001 | JOSE LEONARDO GARCIA SOSA           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0057/2019 | CTAR/2a.S.E./01-03-2019/001 | ELEAZAR REZA RAMOS                  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0059/2019 | CTAR/2a.S.E./01-03-2019/001 | MARIA ELENA GARCIA HERNANDEZ        | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0060/2019 | CTAR/2a.S.E./01-03-2019/001 | PATRICIA CASTILLO AMEZCUA           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0061/2019 | CTAR/2a.S.E./01-03-2019/001 | VANESSA VELAZQUEZ MONDRAGON         | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0062/2019 | CTAR/2a.S.E./01-03-2019/001 | JESUS NOYOLA GARCIA                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0063/2019 | CTAR/2a.S.E./01-03-2019/001 | LUIS GONZALES REZA                  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0065/2019 | CTAR/2a.S.E./01-03-2019/001 | SOCORRO GONZALES REZA               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0085/2019 | CTAR/2a.S.E./01-03-2019/001 | ELEAZAR ROBLEDO MONTESINOS          | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0088/2019 | CTAR/2a.S.E./01-03-2019/001 | JULIO CESAR CASTILLO EMBRIZ         | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0403/2019 | CTAR/2a.S.E./01-03-2019/001 | TOMAS RAMIREZ LARA                  | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0425/2019 | CTAR/2a.S.E./01-03-2019/001 | ARTURO OLIVERA DUARTE               | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0407/2019 | CTAR/2a.S.E./01-03-2019/001 | ANTONIO GONZALEZ ROJAS              | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0406/2019 | CTAR/2a.S.E./01-03-2019/001 | NORMA ANGELICA MARTINEZ AVILA       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0408/2019 | CTAR/2a.S.E./01-03-2019/001 | AMADA ALVARADO HERNANDEZ            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0404/2019 | CTAR/2a.S.E./01-03-2019/001 | CONCEPCION OLMOS BOLAÑOS            | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0409/2019 | CTAR/2a.S.E./01-03-2019/001 | JACINTO MANZANARES BOLAÑOS          | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0412/2019 | CTAR/2a.S.E./01-03-2019/001 | ARACELI GONZALES FLORES             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0413/2019 | CTAR/2a.S.E./01-03-2019/001 | MARIA MARTINEZ PEREZ                | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0414/2019 | CTAR/2a.S.E./01-03-2019/001 | NICOLASA FLORES CARREON             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0529/2019 | CTAR/2a.S.E./01-03-2019/001 | MARIA ERENDIDA PICHARDO AVILA       | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0429/2019 | CTAR/2a.S.E./01-03-2019/001 | LUCIA LUNA CARRILLO                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0428/2019 | CTAR/2a.S.E./01-03-2019/001 | ROSA RAMIREZ LAURRABAQUIO           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0410/2019 | CTAR/2a.S.E./01-03-2019/001 | OFELIA VILLARREAL JIMENEZ           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0411/2019 | CTAR/2a.S.E./01-03-2019/001 | GUILLERMINA GARCIA FLORES           | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0417/2019 | CTAR/2a.S.E./01-03-2019/001 | ANTONIO GOMEZ PEREZ                 | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0422/2019 | CTAR/2a.S.E./01-03-2019/001 | ROBERTO ORNELAS MORALES             | \$ | 3,000.00 | \$ | 2,652.65 |
| CIIC/02/COMP/01/0418/2019 | CTAR/2a.S.E./01-03-2019/001 | JORGE FABIAN GUARNEROS GARDUÑO      | \$ | 3,000.00 | \$ | 2,652.65 |

\* Sombrero verde safari con nuquera  
 \* Camisola y Pantalón uso rudo, verde olivo  
 \* Paliacate  
 \* Playera manga larga color verde  
 \* Guantes de uso rudo  
 \* Impermeable dos piezas amarillo uso rudo  
 \* Chamarra uso rudo industrial color verde  
 \* Botas altas de uso rudo

mapa. 2

|                           |                             |                                  |    |            |    |            |                                                                                                                                                                                                                                                                                          |
|---------------------------|-----------------------------|----------------------------------|----|------------|----|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CIIC/02/COMP/01/0416/2019 | CTAR/2a.S.E./01-03-2019/001 | GREGORIO MIRANDA RAMIREZ         | \$ | 3,000.00   | \$ | 2,652.65   | * Sombrero verde safari con nuquera<br>* Camisola y Pantalón uso rudo, verde olivo<br>* Paliacate<br>* Playera manga larga color verde<br>* Guantes de uso rudo<br>* Impermeable dos piezas-amarillo uso rudo<br>* Chamarra uso rudo industrial color verde<br>* Botas altas de uso rudo |
| CIIC/02/COMP/01/0415/2019 | CTAR/2a.S.E./01-03-2019/001 | MARTA FLORES GONZAGA             | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0437/2019 | CTAR/2a.S.E./01-03-2019/001 | EDITH BOLAÑOS SALAZAR            | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0419/2019 | CTAR/2a.S.E./01-03-2019/001 | ALBERTINA GALICIA ALVAREZ        | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0539/2019 | CTAR/2a.S.E./01-03-2019/001 | GLORIA ESMERALDA CORTES CRUZ     | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0439/2019 | CTAR/2a.S.E./01-03-2019/001 | JOEL FLORES NÚÑEZ                | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0530/2019 | CTAR/2a.S.E./01-03-2019/001 | ISMAEL BOLAÑOS SAENZ             | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0420/2019 | CTAR/2a.S.E./01-03-2019/001 | LEANDRO OLMOS ROMERO             | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0469/2019 | CTAR/2a.S.E./01-03-2019/001 | VICTOR HUGO MORALES CARREON      | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0526/2019 | CTAR/2a.S.E./01-03-2019/001 | FERNANDO BRAVO RAMIREZ           | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0480/2019 | CTAR/2a.S.E./01-03-2019/001 | MARCOS VILLAFANA VILLARREAL      | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0421/2019 | CTAR/2a.S.E./01-03-2019/001 | JESUS GARCIA CHAVEZ              | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0423/2019 | CTAR/2a.S.E./01-03-2019/001 | ANDRES BADILLO CAMPOS            | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0427/2019 | CTAR/2a.S.E./01-03-2019/001 | ALFONSO RECHY MADRIGAL           | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0475/2019 | CTAR/2a.S.E./01-03-2019/001 | JUAN CARLOS VILLAFANA VILLARREAL | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0426/2019 | CTAR/2a.S.E./01-03-2019/001 | MIGUEL ANGEL SALAZAR ORTIZ       | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0405/2019 | CTAR/2a.S.E./01-03-2019/001 | JUAN MARTINEZ FLORES             | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0424/2019 | CTAR/2a.S.E./01-03-2019/001 | VICTOR HUGO MORALES PAREDES      | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| CIIC/02/COMP/01/0468/2019 | CTAR/2a.S.E./01-03-2019/001 | ROSA MORALES TORRES              | \$ | 3,000.00   | \$ | 2,652.65   |                                                                                                                                                                                                                                                                                          |
| SUBTOTAL                  |                             |                                  | \$ | 621,000.00 | \$ | 549,098.55 |                                                                                                                                                                                                                                                                                          |

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Handwritten signature and initials in the bottom center, with the word "mapc" written next to it.

## EQUIPAMIENTO LIMPIEZA

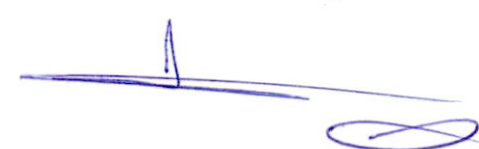
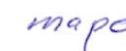
| Folio (CIIC/_/COMP/_/_/2019) | Acuerdo de Comité           | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Entregado                                                                                                                           |
|------------------------------|-----------------------------|-------------------------------------|-----------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| CIIC/01/COMP/01/0104/2019    | CTAR/3a.S.E./01-04-2019/001 | JESSICA MONTSERAT RAMIREZ MARTINEZ  | \$ 76,000.00          | \$ 97,713.55                   | * Sombrero verde safari con nuquera<br>* Camisola y Pantalón uso rudo, verde olivo                                                         |
| CIIC/02/COMP/01/0163/2019    | CTAR/3a.S.E./01-04-2019/001 | JULIO CESAR CASTILLO PACHECO        | \$ 76,000.00          | \$ 97,713.55                   | * Paliacate<br>* Playera manga larga color verde,<br>* Guantes de uso rudo<br>* Botas de hule antiderrapantes<br>* Botas altas de uso rudo |
| CIIC/02/COMP/01/0103/2019    | CTAR/3a.S.E./01-04-2019/001 | JAVIER OLIVARES MEDINA              | \$ 76,000.00          | \$ 97,713.55                   | * Tranchete<br>* Bieldo de cuatro dientes<br>* PALA T-2000 ESCARRAMAN "Y"<br>* Pala forestal de acero largo 30"                            |
| CIIC/02/COMP/01/0504/2019    | CTAR/3a.S.E./01-04-2019/001 | LUCERO ROMERO VELARDE               | \$ 76,000.00          | \$ 97,713.55                   | * Azadón 1.5 lb<br>* Talacho 5 lbs<br>* Hacha mango de madera<br>* Machete 24"                                                             |
| CIIC/02/COMP/01/0387/2019    | CTAR/3a.S.E./01-04-2019/001 | GREGORIO ORTIZ AVILA                | \$ 76,000.00          | \$ 97,713.55                   | * Carretilla con bastidor<br>* Desbrozadora<br>* Motosierra y cadena de gasolina profesional                                               |
| CIIC/04/COMP/01/0454/2019    | CTAR/3a.S.E./01-04-2019/001 | ROBERTO ALTAMIRANO HERNANDEZ        | \$ 76,000.00          | \$ 97,713.55                   | * Cuerda de fibra sintética<br>* Limatones<br>* Lima Triangular<br>* Lima plana bastarda                                                   |
| CIIC/02/COMP/01/0703/2019    | CTAR/5a.S.E./23-04-2019/005 | CANDIDO JOEL VALENCIA GARCIA        | \$ 76,000.00          | \$ 97,713.55                   | * Jeringa desechable<br>* Ácido acetalsalicílico<br>* Alka seltzer<br>* Banditas adhesivas                                                 |
| CIIC/01/COMP/01/0243/2019    | CTAR/6a.S.E./02-05-2019/002 | FERNANDO RIVERA VARGAS              | \$ 76,000.00          | \$ 42,521.08                   | * Buscapina<br>* Diclofenaco<br>* Hidróxido de aluminio<br>* Lomotil                                                                       |
| CIIC/02/COMP/01/0805/2019    | CTAR/6a.S.E./02-05-2019/002 | DANIEL DIAZ GOMEZ                   | \$ 76,000.00          | \$ 42,521.08                   | * Naproxeno<br>* Paracetamol<br>* Polvo electrolitos<br>* Agua Oxigenada                                                                   |
| CIIC/04/COMP/01/0360/2019    | CTAR/6a.S.E./02-05-2019/002 | JUAN RAMON FLORES FLORES            | \$ 76,000.00          | \$ 42,521.08                   | * Alcohol etílico<br>* Daflofen N<br>* Merthiolate<br>* Ranitidina                                                                         |
| CIIC/01/COMP/01/0510/2019    | CTAR/7a.S.E./15-05-2019/004 | RENATO ALVAREZ FLORES               | \$ 76,000.00          | \$ 42,521.08                   | * Costales de rafia<br>* Garrafón de plástico uso rudo<br>* Alambrón de acero                                                              |
| SUBTOTAL                     |                             |                                     | \$ 836,000.00         | \$ 854,079.17                  |                                                                                                                                            |

Handwritten signatures and initials are present below the table, including a large signature on the left and several smaller ones and initials across the bottom.

## EQUIPAMIENTO MONITOREO

| Folio (CIIC/_/COMP/_/_/2019) | Acuerdo de Comité           | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Entregado                                                                                                                                                                                                                                                              |
|------------------------------|-----------------------------|-------------------------------------|-----------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CIIC/01/COMP/01/0015/2019    | CTAR/2a.S.E./01-03-2019/001 | BERTA GUTIERREZ GUZMAN              | \$ 198,700.00         | \$ 129,313.78                  | <ul style="list-style-type: none"> <li>* Camisola y Pantalón uso rudo verde olivo</li> <li>* Botas dieléctricas</li> <li>* 2 tipos de Cascos de protección</li> <li>* Mangas</li> <li>* Viboreras</li> <li>* Lentes de protección</li> </ul>                                  |
| CIIC/02/COMP/01/0175/2019    | CTAR/2a.S.E./01-03-2019/001 | OSCAR GARCIA CANTU                  | \$ 198,700.00         | \$ 129,313.78                  | <ul style="list-style-type: none"> <li>* Cubrebocas tipo mascarilla</li> <li>* Guantes DermaCare</li> <li>* Clinómetro eléctrico</li> <li>* Apuntador láser</li> <li>* Brújula metálica</li> <li>* Martillo de goma</li> <li>* Navaja Suiza</li> <li>* Binoculares</li> </ul> |
| CIIC/03/COMP/01/0002/2019    | CTAR/2a.S.E./01-03-2019/001 | ROGER ARRIAGA PEREZ                 | \$ 198,700.00         | \$ 129,313.78                  | <ul style="list-style-type: none"> <li>* Serrote curvo</li> <li>* Hacha con mango</li> <li>* Machete Bellota</li> <li>* Cuerdas para jalón</li> <li>* Arnés de trepa</li> <li>* Mosquetón</li> <li>* Acollador con cuerda y accesorios certificado</li> </ul>                 |
| CIIC/04/COMP/01/0071/2019    | CTAR/2a.S.E./01-03-2019/001 | MARIA EDDY MENDOZA OROZCO           | \$ 198,700.00         | \$ 129,313.78                  | <ul style="list-style-type: none"> <li>* Cuerda 11.5 mm</li> <li>* Sierra telescópica</li> <li>* Línea de lanzamiento</li> <li>* Cuerda compartida</li> <li>* Micro polea</li> <li>* Cinta diamétrica</li> <li>* Radio Kenwood NX340</li> <li>* GPS Garmin 64s</li> </ul>     |
| CIIC/04/COMP/01/0211/2019    | CTAR/2a.S.E./01-03-2019/001 | YURI BONILLA LERDO                  | \$ 198,700.00         | \$ 129,313.78                  | <ul style="list-style-type: none"> <li>* Cámara fotográfica</li> <li>* Alcohol etílico</li> <li>* Botiquín básico primeros auxilios</li> <li>* Marcador de cera</li> <li>* Bolsas Ziploc</li> <li>* Frascos chicos de plástico</li> </ul>                                     |
| SUBTOTAL                     |                             |                                     | \$ 993,500.00         | \$ 646,568.90                  |                                                                                                                                                                                                                                                                               |

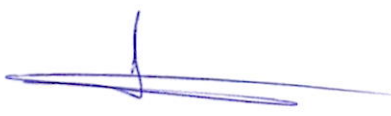
  
  

## EQUIPAMIENTO COMBATE

| Folio (CIIC/_COMP/_/2019) | Acuerdo de Comité           | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Entregado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------|-----------------------------|-------------------------------------|-----------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CIIC/02/COMP/01/0157/2019 | CTAR/2a.S.E./01-03-2019/001 | DAVID VELAZQUEZ MONDRAGON           | \$ 61,293.00          | \$ 97,106.45                   | <ul style="list-style-type: none"> <li>* Camisola uso rudo verde olivo</li> <li>* Pantalón uso rudo verde olivo</li> <li>* Botas dieléctricas</li> <li>* Cascos de protección</li> <li>* Mangas</li> <li>* Lentes de protección</li> <li>* Cubrebocas tipo mascarilla</li> <li>* Guantes DermaCare</li> <li>* 2 tipos de motosierra</li> <li>* Cadenas, Limatones, Filtros y Bujías para motosierras</li> <li>* Serrote profesional</li> <li>* Hacha con mango</li> <li>* Machete Bellota</li> <li>* Cuerdas para jalón</li> </ul> |
| CIIC/04/COMP/01/0066/2019 | CTAR/2a.S.E./01-03-2019/001 | ERNESTO MARTINEZ MANCERA            | \$ 61,293.00          | \$ 97,106.45                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0283/2019 | CTAR/2a.S.E./01-03-2019/001 | VICTOR HUGO MONTEBELLO TAPIA        | \$ 61,293.00          | \$ 97,106.45                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/01/COMP/01/0027/2019 | CTAR/3a.S.E./01-04-2019/001 | VIRGINIA SANTILLAN                  | \$ 61,293.00          | \$ 97,106.45                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/03/COMP/01/0377/2019 | CTAR/3a.S.E./01-04-2019/001 | JOSE IGNACIO QUINTERO BAILON        | \$ 61,293.00          | \$ 97,106.45                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0303/2019 | CTAR/6a.S.E./02-05-2019/002 | MARIO EDUARDO ARAGON RESENDIZ       | \$ 61,293.00          | \$ 95,466.21                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0494/2019 | CTAR/6a.S.E./02-05-2019/002 | GLORIA REYES MARTINEZ               | \$ 61,293.00          | \$ 95,466.21                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0630/2019 | CTAR/6a.S.E./02-05-2019/002 | VICTOR MANUEL JIMENEZ OLIVOS        | \$ 61,293.00          | \$ 95,466.21                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/01/COMP/01/0454/2019 | CTAR/7a.S.E./15-05-2019/004 | JESICA KARINA TENORIO PEREZ         | \$ 61,293.00          | \$ 95,466.21                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/03/COMP/01/0864/2019 | CTAR/7a.S.E./15-05-2019/004 | EDGAR MEDINA FLORES                 | \$ 61,293.00          | \$ 95,466.21                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0725/2019 | CTAR/9a.S.E./05-06-2019/003 | ISANGELICA MENDOZA LAZARINI         | \$ 61,293.00          | \$ -                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0682/2019 | CTAR/7a.S.E./15-05-2019/004 | LUIS CALLEJAS TREJO                 | \$ 61,293.00          | \$ 95,466.21                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0687/2019 | CTAR/7a.S.E./15-05-2019/004 | ANGEL MANCERA CUAXOSPA              | \$ 61,293.00          | \$ 95,466.21                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CIIC/04/COMP/01/0724/2019 | CTAR/9a.S.E./05-06-2019/003 | ANARITH TENORIO TORRES              | \$ 61,293.00          | \$ -                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| SUBTOTAL                  |                             |                                     | \$ 858,102.00         | \$ 1,153,795.72                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |


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## EQUIPAMIENTO ACC Y ACCE

| Folio (CIIC/_COMP/_J_/2019) | Acuerdo de Comité            | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Entregado                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------|------------------------------|-------------------------------------|-----------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CIIC/02/COMP/01/0179/2019   | CTAR/2a.S.E./01-03-2019/001  | MARCOS FERREIRA PEREZ               | \$ 100,000.00         | \$ 300,786.24                  | <ul style="list-style-type: none"> <li>* Sombrero verde safari con nuquera</li> <li>* Paliacate</li> <li>* Camisa manga larga incendios forestales</li> <li>* Pantalón uso rudo tela Ignifuga</li> <li>* Playera manga larga color verde</li> <li>* Botas altas de uso rudo</li> <li>* Guantes de piel uso rudo</li> <li>* <b>Chamarra para incendios forestales</b></li> <li>* Casco forestal contra incendios silvestres y forestales</li> <li>* Impermeable dos piezas amarillo uso rudo</li> <li>* Faja de tirantes y cinturón ajustable uso rudo</li> <li>* Goggles</li> <li>* Cantimplora aluminio de 1.5 lt</li> <li>* <b>Mochila forestal con depósito de hidratación de 1.2 lt</b></li> <li>* <b>Arnés porta radio</b></li> <li>* Lona para cubrir camioneta</li> </ul> |
| CIIC/02/COMP/01/0003/2019   | CTAR/2a.S.E./01-03-2019/001  | MIGUEL ORTEGA CARRILLO              | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0089/2019   | CTAR/2a.S.E./01-03-2019/001  | TEODORO ZARAGOZA MARTINEZ           | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0378/2019   | CTAR/2a.S.E./01-03-2019/001  | JAIME LOPEZ MENDOZA                 | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0515/2019   | CTAR/2a.S.E./01-03-2019/001  | ABEL ALVAREZ NAVA                   | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0003/2019   | CTAR/3a.S.E./01-04-2019/001  | OCTAVIANO RUIZ GALLEGOS             | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0040/2019   | CTAR/3a.S.E./01-04-2019/001  | MARIA GUADALUPE SANTOS ROSAS        | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0342/2019   | CTAR/3a.S.E./01-04-2019/001  | FERNANDO DIAZ RODRIGUEZ             | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0156/2019   | CTAR/3a.S.E./01-04-2019/001  | JUAN GONZALEZ REZA                  | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0609/2019   | CTAR/3a.S.E./01-04-2019/001  | ANGEL PADILLA SILVA                 | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0077/2019   | CTAR/5a.S.E./23-04-2019/005  | GUILLERMO AMAYA REYES               | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0093/2019   | CTAR/5a.S.E./23-04-2019/005  | GABRIEL LEON MARTINEZ               | \$ 100,000.00         | \$ 300,786.24                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0216/2019   | CTAR/6a.S.E./02-05-2019/002  | JOSE MAURICIO TREJO BRUNO           | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0275/2019   | CTAR/6a.S.E./02-05-2019/002  | JUVENTINO GARCIA VAZQUEZ            | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0064/2019   | CTAR/6a.S.E./02-05-2019/002  | SALVADOR ZAMORA CALLEJAS            | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0782/2019   | CTAR/6a.S.E./02-05-2019/002  | FELIPE INCLAN GALICIA               | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/02/COMP/01/0814/2019   | CTAR/6a.S.E./02-05-2019/002  | ANGEL BENITEZ CARRILLO              | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/03/COMP/01/0577/2019   | CTAR/6a.S.E./02-05-2019/002  | CATALINA PALACIOS HERNANDEZ         | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/03/COMP/01/0612/2019   | CTAR/6a.S.E./02-05-2019/002  | FERNANDO NAVA ALDERETE              | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/04/COMP/01/0176/2019   | CTAR/6a.S.E./02-05-2019/002  | ADRIAN ISRAEL GARCIA TREJO          | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/04/COMP/01/0397/2019   | CTAR/6a.S.E./02-05-2019/002  | EULALIA SANCHEZ MALDONADO           | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/04/COMP/01/0423/2019   | CTAR/6a.S.E./02-05-2019/002  | PEDRO DE LA CRUZ DE LA CRUZ         | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/04/COMP/01/0190/2019   | CTAR/6a.S.E./02-05-2019/002  | OSCAR PINEDA DIAZ                   | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/01/COMP/01/0478/2019   | CTAR/7a.S.E./15-05-2019/004  | ANTONINO HERNAN CORTES TORRES       | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/03/COMP/01/0672/2019   | CTAR/7a.S.E./15-05-2019/004  | DAVID SILVA GALEANA                 | \$ 100,000.00         | \$ 189,081.76                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CIIC/03/COMP/01/1166/2019   | CTAR/14a.S.E./04-07-2019/006 | FIDEL ROSAS SALAZAR                 | \$ 100,000.00         | \$ -                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| SUBTOTAL                    |                              |                                     | \$ 2,600,000.00       | \$ 6,067,497.76                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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## EQUIPAMIENTO VIGILANCIA

| Folio (CIIC/_/COMP/_/2019) | Acuerdo de Comité           | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Individual Entregado                 | Monto Original en Especie (CTAR) | Monto Actualizado en Especie por Contrato | Combustible  | Vehículo Entregado                                                                                                                                  |
|----------------------------|-----------------------------|-------------------------------------|-----------------------|--------------------------------|---------------------------------------------|----------------------------------|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| CIIC/04/COMP/01/0456/2019  | CTAR/3a.S.E./01-04-2019/001 | ELIZABETH HERNANDEZ CUEVAS          | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 514,535.43                    | \$ 481,816.44                             | \$ 30,135.89 | Camionet doble cabina 4 cilindros 2.8 L 16 válvulas, D4-D, turbocargador de geometría variable, ETCS-I, 174 HP, @ 3,400 RPM, 310 lb-pie @ 2,600 RPM |
| CIIC/04/COMP/01/0458/2019  | CTAR/3a.S.E./01-04-2019/001 | RAQUEL VARELA ALVAREZ               | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 514,535.43                    | \$ 481,816.44                             | \$ 30,135.89 |                                                                                                                                                     |
| CIIC/04/COMP/01/0459/2019  | CTAR/3a.S.E./01-04-2019/001 | ANA LAURA ORTIZ ORTIZ               | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 514,535.43                    | \$ 481,816.44                             | \$ 30,135.89 |                                                                                                                                                     |
| CIIC/04/COMP/01/0460/2019  | CTAR/3a.S.E./01-04-2019/001 | JOSE DONACIANO MIGUEL JIMENEZ       | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 514,535.43                    | \$ 481,816.44                             | \$ 30,135.89 |                                                                                                                                                     |
| CIIC/04/COMP/01/0461/2019  | CTAR/3a.S.E./01-04-2019/001 | JUAN CARLOS MARTINEZ GOMEZ          | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 514,535.43                    | \$ 481,816.44                             | \$ 30,135.89 |                                                                                                                                                     |
| CIIC/04/COMP/01/0462/2019  | CTAR/3a.S.E./01-04-2019/001 | BERNARDO SALOMON SHOMAR CORONA      | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 514,535.43                    | \$ 481,816.44                             | \$ 30,135.89 |                                                                                                                                                     |
| CIIC/04/COMP/01/0463/2019  | CTAR/3a.S.E./01-04-2019/001 | EVA PALAFOX LOPEZ                   | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 514,535.43                    | \$ 481,816.44                             | \$ 30,135.89 |                                                                                                                                                     |
| CIIC/04/COMP/01/0620/2019  | CTAR/7a.S.E./15-05-2019/004 | J. REFUGIO GARCIA AGUILAR           | \$ 111,644.93         | \$ 2,489.37                    |                                             | \$ 552,452.10                    | \$ 488,479.00                             | \$ 11,402.57 | Vehículo Pick Up doble cabina 4x4 AT diésel 4 cilindros                                                                                             |
| CIIC/04/COMP/01/0457/2019  | CTAR/3a.S.E./01-04-2019/001 | LUZ EUGENIA ROMAN HERNANDEZ         | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0493/2019  | CTAR/3a.S.E./01-04-2019/001 | ZENYASE SUSANA SOLARES MARTINEZ     | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0336/2019  | CTAR/6a.S.E./02-05-2019/002 | FERNANDO ROBLES VILLANUEVA          | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0654/2019  | CTAR/6a.S.E./02-05-2019/002 | ELSA MAGANA ANGELES                 | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0545/2019  | CTAR/6a.S.E./02-05-2019/002 | GERARDO DE LA LUZ SALAS MUÑOZ       | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0534/2019  | CTAR/6a.S.E./02-05-2019/002 | CARLOS ARIEL GARCIA JURADO BELMONT  | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0535/2019  | CTAR/6a.S.E./02-05-2019/002 | NORMA ANGELICA GUARNEROS RIVERA     | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/03/COMP/01/0684/2019  | CTAR/7a.S.E./15-05-2019/004 | JUAN ANTONIO HERNANDEZ TREJO        | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/03/COMP/01/0939/2019  | CTAR/7a.S.E./15-05-2019/004 | YURIDIA ESPINOSA GONZALEZ           | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/03/COMP/01/0914/2019  | CTAR/7a.S.E./15-05-2019/004 | GASPAR DURAN BENAVIDES              | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/03/COMP/01/0915/2019  | CTAR/7a.S.E./15-05-2019/004 | JORGE HERNANDEZ MENDEZ              | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/03/COMP/01/0875/2019  | CTAR/7a.S.E./15-05-2019/004 | ALBERTO GONZALEZ RODRIGUEZ          | \$ 25,000.00          | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0548/2019  | CTAR/7a.S.E./15-05-2019/004 | DIEGO ALEJANDRO SALAZAR MELCHOR     | \$ 25,000.00          | \$ 2,489.37                    | * Sombrero verde safari con nuquera         |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0727/2019  | CTAR/9a.S.E./05-06-2019/003 | ISABEL MARTINEZ HERNANDEZ           | \$ 25,000.00          | \$ 2,489.37                    | * Camisola y Pantalón uso rudo, verde olivo |                                  |                                           |              |                                                                                                                                                     |
| CIIC/04/COMP/01/0728/2019  | CTAR/9a.S.E./05-06-2019/003 | GLORIA GUADALUPE JIMENEZ BECERRIL   | \$ 25,000.00          | \$ 2,489.37                    | * Playera manga larga color verde           |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0100/2019  | CTAR/3a.S.E./01-04-2019/001 | LUIS RAYMUNDO RAMIREZ TORRES        | \$ 2,500.00           | \$ 2,489.37                    | * Impermeable dos piezas amarillo uso rudo  |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0352/2019  | CTAR/3a.S.E./01-04-2019/001 | MANUEL GUTIERREZ ROMERO             | \$ 2,500.00           | \$ 2,489.37                    | * Chamarra uso rudo color verde             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0349/2019  | CTAR/3a.S.E./01-04-2019/001 | JUAN MANUEL TORRES AVILA            | \$ 2,500.00           | \$ 2,489.37                    | * Botas altas de uso rudo                   |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0099/2019  | CTAR/3a.S.E./01-04-2019/001 | JAIME HERNANDEZ OLIVARES            | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0101/2019  | CTAR/3a.S.E./01-04-2019/001 | MIGUEL ANGEL MARTINEZ SANCHEZ       | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0102/2019  | CTAR/3a.S.E./01-04-2019/001 | MARGARITO ZARAGOZA MARTINEZ         | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0346/2019  | CTAR/3a.S.E./01-04-2019/001 | ADRIAN MARTINEZ DIAZ                | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0345/2019  | CTAR/3a.S.E./01-04-2019/001 | JULIANA MARTINEZ GARCIA             | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0347/2019  | CTAR/3a.S.E./01-04-2019/001 | NAYELI ONOFRE BARRERA               | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0368/2019  | CTAR/3a.S.E./01-04-2019/001 | LEONARDO MAGUELLAR GARCIA           | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0045/2019  | CTAR/3a.S.E./01-04-2019/001 | JACQUELINE REZA RODRIGUEZ           | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0047/2019  | CTAR/3a.S.E./01-04-2019/001 | JUAN MANUEL CANDELAS SILVA          | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0044/2019  | CTAR/3a.S.E./01-04-2019/001 | GUILLERMO RAMIREZ RODEA             | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0049/2019  | CTAR/3a.S.E./01-04-2019/001 | RICARDO GOMEZ ARVIZU                | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0046/2019  | CTAR/3a.S.E./01-04-2019/001 | SERGIO MARTINEZ FUENTES             | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0069/2019  | CTAR/3a.S.E./01-04-2019/001 | JUAN JOSE CERON SANTILLAN           | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0501/2019  | CTAR/3a.S.E./01-04-2019/001 | ANDRES RODRIGUEZ BORJA              | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0502/2019  | CTAR/3a.S.E./01-04-2019/001 | GREGORIO OSORIO LOPEZ               | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0498/2019  | CTAR/3a.S.E./01-04-2019/001 | REGOLIO MANCERA MENDOZA             | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0499/2019  | CTAR/3a.S.E./01-04-2019/001 | ERIKA LIZETH AVILA SANCHEZ          | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0500/2019  | CTAR/3a.S.E./01-04-2019/001 | MARIA DEL ROSARIO MENDOZA MENDOZA   | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0536/2019  | CTAR/3a.S.E./01-04-2019/001 | ARELI ROMERO VELARDE                | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0160/2019  | CTAR/3a.S.E./01-04-2019/001 | ROBERTO ROMERO FLORES               | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0158/2019  | CTAR/3a.S.E./01-04-2019/001 | SERGIO REZA ORTEGA                  | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0370/2019  | CTAR/3a.S.E./01-04-2019/001 | JAIR O BALDO GARCIA CASTILLO        | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0159/2019  | CTAR/3a.S.E./01-04-2019/001 | YESENIA ROBLEDO PONCE               | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0243/2019  | CTAR/3a.S.E./01-04-2019/001 | EDUARDO REZA ROMERO                 | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0066/2019  | CTAR/3a.S.E./01-04-2019/001 | GUSTAVO ESLAVA MENESES              | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0375/2019  | CTAR/3a.S.E./01-04-2019/001 | EDUARDO REZA BARRANCO               | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0392/2019  | CTAR/3a.S.E./01-04-2019/001 | LUIS MANUEL SOSA DE LA CRUZ         | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0397/2019  | CTAR/3a.S.E./01-04-2019/001 | YOLANDA DE LA CRUZ PEREZ            | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
| CIIC/02/COMP/01/0393/2019  | CTAR/3a.S.E./01-04-2019/001 | JOSE ALBERTO ALVAREZ LOPEZ          | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |
|                            |                             | MARIO ALVAREZ LOPEZ                 | \$ 2,500.00           | \$ 2,489.37                    |                                             |                                  |                                           |              |                                                                                                                                                     |

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|---------------------------|-----------------------------|------------------------------------|-------------|-------------|--------------------------|
| CIIC/02/COMP/01/0394/2019 | CTAR/3a.S.E./01-04-2019/001 | OMAR FLORES LOPEZ                  | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/02/COMP/01/0396/2019 | CTAR/3a.S.E./01-04-2019/001 | JUAN REYES VELARDE                 | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0599/2019 | CTAR/3a.S.E./01-04-2019/001 | AGUSTIN MARTINEZ VILLAGRAN         | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0600/2019 | CTAR/3a.S.E./01-04-2019/001 | NANCY ISABEL GARDUÑO LOPEZ         | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0601/2019 | CTAR/3a.S.E./01-04-2019/001 | DELFINO GARCIA LOAEZA              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0602/2019 | CTAR/3a.S.E./01-04-2019/001 | ULISES MARTINEZ MOLINA             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0603/2019 | CTAR/3a.S.E./01-04-2019/001 | FREDY MARTINEZ MOLINA              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0604/2019 | CTAR/3a.S.E./01-04-2019/001 | ROCIO VASQUEZ ROBLES               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0605/2019 | CTAR/3a.S.E./01-04-2019/001 | YURIDIA MARTINEZ MOLINA            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0606/2019 | CTAR/3a.S.E./01-04-2019/001 | JACIEL MARTINEZ GARCIA             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0607/2019 | CTAR/3a.S.E./01-04-2019/001 | JOSUE DANIEL MARTINEZ FREIRE       | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0295/2019 | CTAR/3a.S.E./01-04-2019/001 | SAUL FERNANDO SERRALDE VELIZ       | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0292/2019 | CTAR/3a.S.E./01-04-2019/001 | ZITLALXOCHITL SERRALDE VELIZ       | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0293/2019 | CTAR/3a.S.E./01-04-2019/001 | ARMANDO JIMENEZ SOTO               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0294/2019 | CTAR/3a.S.E./01-04-2019/001 | PEDRO SALINAS DE LA ROSA           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0296/2019 | CTAR/3a.S.E./01-04-2019/001 | RENE SERRALDE JIMENEZ              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0322/2019 | CTAR/3a.S.E./01-04-2019/001 | FERNANDO JIMENEZ SOTO              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0298/2019 | CTAR/3a.S.E./01-04-2019/001 | OSWALDO GALICIA GALICIA            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0299/2019 | CTAR/3a.S.E./01-04-2019/001 | MIGUEL SALVADOR XOLALPA VARGAS     | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0300/2019 | CTAR/3a.S.E./01-04-2019/001 | PEDRO CANASCO JIMENEZ              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0301/2019 | CTAR/3a.S.E./01-04-2019/001 | MANUEL MENDOZA MELENDEZ            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0302/2019 | CTAR/3a.S.E./01-04-2019/001 | RICARDO JIMENEZ JIMENEZ            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0305/2019 | CTAR/3a.S.E./01-04-2019/001 | OSWALDO BARRERA SERRALDE           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0306/2019 | CTAR/3a.S.E./01-04-2019/001 | EMMANUEL GUTIERREZ ROBLES          | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0307/2019 | CTAR/3a.S.E./01-04-2019/001 | GABRIEL BARRERA SERRALDE           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0308/2019 | CTAR/3a.S.E./01-04-2019/001 | JUAN CARLOS BARRERA MARTINEZ       | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0309/2019 | CTAR/3a.S.E./01-04-2019/001 | GUMERSINDO SERRALDE XOLALPA        | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0310/2019 | CTAR/3a.S.E./01-04-2019/001 | GERMAN FLORES ROMERO               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0311/2019 | CTAR/3a.S.E./01-04-2019/001 | ADRIANA HERNANDEZ TORRES           | \$ 2,500.00 | \$ 2,489.37 | * Sombrero verde safari  |
| CIIC/04/COMP/01/0312/2019 | CTAR/3a.S.E./01-04-2019/001 | SERGIO ANTONIO GARCIA MARTINEZ     | \$ 2,500.00 | \$ 2,489.37 | con nuquera              |
| CIIC/04/COMP/01/0313/2019 | CTAR/3a.S.E./01-04-2019/001 | MIGUEL ANGEL CAMACHO ALBARRAN      | \$ 2,500.00 | \$ 2,489.37 | * Camisola y Pantalón    |
| CIIC/04/COMP/01/0317/2019 | CTAR/3a.S.E./01-04-2019/001 | ESTEBAN HERNANDEZ LECHUGA          | \$ 2,500.00 | \$ 2,489.37 | uso rudo, verde olivo    |
| CIIC/04/COMP/01/0304/2019 | CTAR/3a.S.E./01-04-2019/001 | ANEL BARRERA MEDINA                | \$ 2,500.00 | \$ 2,489.37 | * Playera manga larga    |
| CIIC/04/COMP/01/0314/2019 | CTAR/3a.S.E./01-04-2019/001 | ISABEL SANDOVAL JIMENEZ            | \$ 2,500.00 | \$ 2,489.37 | color verde              |
| CIIC/04/COMP/01/0316/2019 | CTAR/3a.S.E./01-04-2019/001 | APOLINAR ESPINOSA MARTINEZ         | \$ 2,500.00 | \$ 2,489.37 | * Impermeable dos        |
| CIIC/04/COMP/01/0318/2019 | CTAR/3a.S.E./01-04-2019/001 | MARISOL SUAREZ PEREZ               | \$ 2,500.00 | \$ 2,489.37 | piezas amarillo uso rudo |
| CIIC/04/COMP/01/0319/2019 | CTAR/3a.S.E./01-04-2019/001 | ANDRES VAZQUEZ LOPEZ               | \$ 2,500.00 | \$ 2,489.37 | * Chamarras uso rudo     |
| CIIC/04/COMP/01/0320/2019 | CTAR/3a.S.E./01-04-2019/001 | JESUS FLORES ROMERO                | \$ 2,500.00 | \$ 2,489.37 | color verde              |
| CIIC/04/COMP/01/0321/2019 | CTAR/3a.S.E./01-04-2019/001 | CARLOS XOLALPA LOPEZ               | \$ 2,500.00 | \$ 2,489.37 | * Botas altas de uso     |
| CIIC/04/COMP/01/0323/2019 | CTAR/3a.S.E./01-04-2019/001 | GEERSON ENRIQUE MORENO CRUZ        | \$ 2,500.00 | \$ 2,489.37 | rudo                     |
| CIIC/04/COMP/01/0324/2019 | CTAR/3a.S.E./01-04-2019/001 | RICARDO PERALTA MARTINEZ           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0325/2019 | CTAR/3a.S.E./01-04-2019/001 | YOBANIN ROBERTO XOLALPA HERNANDEZ  | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0376/2019 | CTAR/5a.S.E./23-04-2019/005 | JUAN ANDRES LOPEZ FLORES           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0365/2019 | CTAR/5a.S.E./23-04-2019/005 | PABLO SUAREZ MARTINEZ              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0366/2019 | CTAR/5a.S.E./23-04-2019/005 | ALEJANDRO RAMOS GARCIA             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0367/2019 | CTAR/5a.S.E./23-04-2019/005 | MARTIN LOPEZ FLORES                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0368/2019 | CTAR/5a.S.E./23-04-2019/005 | JOSE LUIS LABARRIOS LOPEZ          | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0369/2019 | CTAR/5a.S.E./23-04-2019/005 | MARIA GUADALUPE SONIA ACEVEDO PEÑA | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0370/2019 | CTAR/5a.S.E./23-04-2019/005 | IGNACIO ORTIZ MAGOS                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0371/2019 | CTAR/5a.S.E./23-04-2019/005 | BRIGIDO MEZA MUÑOZ                 | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0372/2019 | CTAR/5a.S.E./23-04-2019/005 | MIGUEL GOMEZ PABLO                 | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0373/2019 | CTAR/5a.S.E./23-04-2019/005 | MIRELLA JIMENEZ PINEDA             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0374/2019 | CTAR/5a.S.E./23-04-2019/005 | VICTOR ESPINOSA AYALA              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0375/2019 | CTAR/5a.S.E./23-04-2019/005 | EDGAR MELO RAMOS                   | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0645/2019 | CTAR/5a.S.E./23-04-2019/005 | DIANA GUTIERREZ OVANDO             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0646/2019 | CTAR/5a.S.E./23-04-2019/005 | OMAR MEZA VILLANUEVA               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0647/2019 | CTAR/5a.S.E./23-04-2019/005 | VICTOR MANUEL ALBA JOYA            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0648/2019 | CTAR/5a.S.E./23-04-2019/005 | VICTOR ALBA FLORES                 | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0649/2019 | CTAR/5a.S.E./23-04-2019/005 | OMAR MEZA LUNA                     | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0650/2019 | CTAR/5a.S.E./23-04-2019/005 | MACEDONIO ALVA JOYA                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0651/2019 | CTAR/5a.S.E./23-04-2019/005 | MAURILIO MELO MEDINA               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0652/2019 | CTAR/5a.S.E./23-04-2019/005 | LUIS ARTURO MARTINEZ RAMIREZ       | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0653/2019 | CTAR/5a.S.E./23-04-2019/005 | CESAR ALEJANDRO ROLDAN SARMIENTO   | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0654/2019 | CTAR/5a.S.E./23-04-2019/005 | EFRAIN JOYA BARRERA                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0655/2019 | CTAR/5a.S.E./23-04-2019/005 | CARLOS PANTOJA PERALES             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0656/2019 | CTAR/5a.S.E./23-04-2019/005 | PONCIANO BARRAGAN CHAVARRIA        | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0657/2019 | CTAR/5a.S.E./23-04-2019/005 | ALEJANDRO BERNARDINO CRUZ          | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0658/2019 | CTAR/5a.S.E./23-04-2019/005 | YARENI ZAGDED OLVERA ABAD          | \$ 2,500.00 | \$ 2,489.37 |                          |

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|---------------------------|-----------------------------|--------------------------------------|-------------|-------------|--------------------------|--|--|--|--|
| CIIC/03/COMP/01/0659/2019 | CTAR/5a.S.E./23-04-2019/005 | CANDIDO ABAD                         | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0660/2019 | CTAR/5a.S.E./23-04-2019/005 | ANDREA FLORES BONILLA                | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0661/2019 | CTAR/5a.S.E./23-04-2019/005 | OMAR NAVARRETE NAPOLES               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0662/2019 | CTAR/5a.S.E./23-04-2019/005 | YANELLI SARAHI OLVERA ABAD           | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0663/2019 | CTAR/5a.S.E./23-04-2019/005 | ERICA JAZMIN SANDOVAL SALAS          | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0664/2019 | CTAR/5a.S.E./23-04-2019/005 | JOSE LUIS MARTINEZ VENEGAS           | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0665/2019 | CTAR/5a.S.E./23-04-2019/005 | AMADO ABAD IBANEZ                    | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0666/2019 | CTAR/5a.S.E./23-04-2019/005 | PETRA DIAZ RIOS                      | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0667/2019 | CTAR/5a.S.E./23-04-2019/005 | RAYMUNDO JUAREZ BONILLA              | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0608/2019 | CTAR/3a.S.E./01-04-2019/001 | ZURI SAMUEL VERA GARCIA              | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/03/COMP/01/0609/2019 | CTAR/3a.S.E./01-04-2019/001 | MARIA MAGDALENA GARCIA LOAEZA        | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0433/2019 | CTAR/6a.S.E./02-05-2019/002 | GILBERTO NIETO JIMENEZ               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0436/2019 | CTAR/6a.S.E./02-05-2019/002 | ENRIQUE SERGIO CHAVEZ NIETO          | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0424/2019 | CTAR/6a.S.E./02-05-2019/002 | RODOLFO ARGENIS TELESFORO TELLEZ     | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0437/2019 | CTAR/6a.S.E./02-05-2019/002 | HUGO MENDEZ GIL                      | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0438/2019 | CTAR/6a.S.E./02-05-2019/002 | RODRIGO JESUS JIMENEZ MAYORGA        | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0439/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSE LUIS EDGAR ZARCO ROSAS          | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0440/2019 | CTAR/6a.S.E./02-05-2019/002 | PERLA AZUCENA RAMIREZ MEDINA         | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0441/2019 | CTAR/6a.S.E./02-05-2019/002 | SERGIO IBARRA SERRALDE               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0442/2019 | CTAR/6a.S.E./02-05-2019/002 | LIBIA GALICIA GALICIA                | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0455/2019 | CTAR/6a.S.E./02-05-2019/002 | ARIEL SERRALDE MARQUEZ               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0555/2019 | CTAR/6a.S.E./02-05-2019/002 | JOEL VILLEGAS FLORES                 | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0201/2019 | CTAR/6a.S.E./02-05-2019/002 | GUADALUPE IVONNE PINEDA SILVA        | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0202/2019 | CTAR/6a.S.E./02-05-2019/002 | ISAIA PINEDA DIAZ                    | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0203/2019 | CTAR/6a.S.E./02-05-2019/002 | FELIX PEREZ MORENO                   | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0204/2019 | CTAR/6a.S.E./02-05-2019/002 | ESTEFANY PINEDA SILVA                | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0205/2019 | CTAR/6a.S.E./02-05-2019/002 | EMILIANO CORTINA MARTINEZ            | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0206/2019 | CTAR/6a.S.E./02-05-2019/002 | RICARDO DIAZ LINARES                 | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0207/2019 | CTAR/6a.S.E./02-05-2019/002 | IGNACIO VELAZQUEZ CASTILLO           | \$ 2,500.00 | \$ 2,489.37 | * Sombrero verde safari  |  |  |  |  |
| CIIC/04/COMP/01/0208/2019 | CTAR/6a.S.E./02-05-2019/002 | JESUS PINEDA SILVA                   | \$ 2,500.00 | \$ 2,489.37 | con nuquera              |  |  |  |  |
| CIIC/04/COMP/01/0210/2019 | CTAR/6a.S.E./02-05-2019/002 | RAMON GARCIA VASQUEZ                 | \$ 2,500.00 | \$ 2,489.37 | * Camisola y Pantalón    |  |  |  |  |
| CIIC/04/COMP/01/0554/2019 | CTAR/6a.S.E./02-05-2019/002 | GUSTAVO ERNESTO ORTEGA LOZANO        | \$ 2,500.00 | \$ 2,489.37 | uso rudo, verde olivo    |  |  |  |  |
| CIIC/04/COMP/01/0338/2019 | CTAR/6a.S.E./02-05-2019/002 | ARTURO GARCES HERNANDEZ              | \$ 2,500.00 | \$ 2,489.37 | * Playera manga larga    |  |  |  |  |
| CIIC/04/COMP/01/0339/2019 | CTAR/6a.S.E./02-05-2019/002 | JUVENTINO VAZQUEZ JIMENEZ            | \$ 2,500.00 | \$ 2,489.37 | color verde              |  |  |  |  |
| CIIC/04/COMP/01/0340/2019 | CTAR/6a.S.E./02-05-2019/002 | VICTOR MANUEL SALINAS                | \$ 2,500.00 | \$ 2,489.37 | * Impermeable dos        |  |  |  |  |
| CIIC/04/COMP/01/0341/2019 | CTAR/6a.S.E./02-05-2019/002 | JUAN MONTEALEGRE BRAVO               | \$ 2,500.00 | \$ 2,489.37 | piezas amarillo uso rudo |  |  |  |  |
| CIIC/04/COMP/01/0343/2019 | CTAR/6a.S.E./02-05-2019/002 | ENRIQUE JIMENEZ MUÑOZ                | \$ 2,500.00 | \$ 2,489.37 | * Chamarra uso rudo      |  |  |  |  |
| CIIC/04/COMP/01/0344/2019 | CTAR/6a.S.E./02-05-2019/002 | JUAN MANUEL OLIVOS GALICIA           | \$ 2,500.00 | \$ 2,489.37 | color verde              |  |  |  |  |
| CIIC/04/COMP/01/0348/2019 | CTAR/6a.S.E./02-05-2019/002 | ANGEL TAPIA DIAZ                     | \$ 2,500.00 | \$ 2,489.37 | * Botas altas de uso     |  |  |  |  |
| CIIC/04/COMP/01/0350/2019 | CTAR/6a.S.E./02-05-2019/002 | BERNARDO MARIO TAPIA ORTIZ           | \$ 2,500.00 | \$ 2,489.37 | rudo                     |  |  |  |  |
| CIIC/04/COMP/01/0351/2019 | CTAR/6a.S.E./02-05-2019/002 | AGUSTIN JIMENEZ MARIN                | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0356/2019 | CTAR/6a.S.E./02-05-2019/002 | FERNANDO DE JESUS QUIROZ JIMENEZ     | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0361/2019 | CTAR/6a.S.E./02-05-2019/002 | ALVARO MUNIZ MARTINEZ                | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0418/2019 | CTAR/6a.S.E./02-05-2019/002 | MIREYA MARTINEZ VELASCO              | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0396/2019 | CTAR/6a.S.E./02-05-2019/002 | JUAN FRANCISCO COLOAPA CABELLO       | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0409/2019 | CTAR/6a.S.E./02-05-2019/002 | ALEIDA GARCIA CALYECA                | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0410/2019 | CTAR/6a.S.E./02-05-2019/002 | RAMSES LIF COLOAPA CABELLO           | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0411/2019 | CTAR/6a.S.E./02-05-2019/002 | SANSON JOAQUIN GUTIERREZ TEXOCOTITLA | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0412/2019 | CTAR/6a.S.E./02-05-2019/002 | ALEJANDRO AVILA CAMACHO              | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0413/2019 | CTAR/6a.S.E./02-05-2019/002 | FELIX SANCHEZ PARRA                  | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0414/2019 | CTAR/6a.S.E./02-05-2019/002 | RUBEN PALMA JARDINES                 | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0416/2019 | CTAR/6a.S.E./02-05-2019/002 | ALEJANDRO MOLOTLA HERNANDEZ          | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0417/2019 | CTAR/6a.S.E./02-05-2019/002 | SERGIO MOLOTLA GALICIA               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0419/2019 | CTAR/6a.S.E./02-05-2019/002 | GABINO MOLOTLA GALICIA               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0525/2019 | CTAR/6a.S.E./02-05-2019/002 | ISRAEL GALICIA JIMENEZ               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0522/2019 | CTAR/6a.S.E./02-05-2019/002 | MIGUEL JIMENEZ JIMENEZ               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0523/2019 | CTAR/6a.S.E./02-05-2019/002 | SOFIA ANTONIA SALDAÑA VALDEZ         | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0524/2019 | CTAR/6a.S.E./02-05-2019/002 | CESAR VILLARRUEL HERNANDEZ           | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0526/2019 | CTAR/6a.S.E./02-05-2019/002 | PORFIRIO CAMACHO AVILA               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0527/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSE LUIS SALDAÑA JIMENEZ            | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0528/2019 | CTAR/6a.S.E./02-05-2019/002 | ELISEO LOPEZ GUTIERREZ               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0529/2019 | CTAR/6a.S.E./02-05-2019/002 | ENRIQUE MOLOTLA CANACASCO            | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0530/2019 | CTAR/6a.S.E./02-05-2019/002 | ALEJANDRO JIMENEZ SALDAÑA            | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0531/2019 | CTAR/6a.S.E./02-05-2019/002 | ESTANISLAO BONILLA JIMENEZ           | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0532/2019 | CTAR/6a.S.E./02-05-2019/002 | PEDRO VILLARRUEL HERNANDEZ           | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0642/2019 | CTAR/6a.S.E./02-05-2019/002 | FELIX RAMOS JIMENEZ                  | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0645/2019 | CTAR/6a.S.E./02-05-2019/002 | HECTOR HIPOLITO XOLALPA RAMOS        | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |
| CIIC/04/COMP/01/0647/2019 | CTAR/6a.S.E./02-05-2019/002 | JULIO JIMENEZ ELIZALDE               | \$ 2,500.00 | \$ 2,489.37 |                          |  |  |  |  |

\* Sombrero verde safari  
con nuquera  
\* Camisola y Pantalón  
uso rudo, verde olivo  
\* Playera manga larga  
color verde  
\* Impermeable dos  
piezas amarillo uso rudo  
\* Chamarra uso rudo  
color verde  
\* Botas altas de uso  
rudo

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|---------------------------|-----------------------------|-------------------------------------|-------------|-------------|--------------------------|
| CIIC/04/COMP/01/0648/2019 | CTAR/6a.S.E./02-05-2019/002 | JUAN FRAGOSO MARTINEZ               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0649/2019 | CTAR/6a.S.E./02-05-2019/002 | EFRED GARCES GARCIA                 | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0650/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSE ALFREDO CALYECA RODRIGUEZ      | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0651/2019 | CTAR/6a.S.E./02-05-2019/002 | JONATHAN CONSTANTINO TORRES FIERROS | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0652/2019 | CTAR/6a.S.E./02-05-2019/002 | JORGE CABELLO SALINAS               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0653/2019 | CTAR/6a.S.E./02-05-2019/002 | AMANDO PONTAZA GONZALEZ             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0655/2019 | CTAR/6a.S.E./02-05-2019/002 | MARTIN SANTAMARIA JIMENEZ           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/04/COMP/01/0656/2019 | CTAR/6a.S.E./02-05-2019/002 | HECTOR FERNANDO GATICA TREJO        | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0465/2019 | CTAR/7a.S.E./15-05-2019/004 | RAMON TENORIO ESLAVA                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0466/2019 | CTAR/7a.S.E./15-05-2019/004 | AARON QUEZADA VIZCAINO              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0467/2019 | CTAR/7a.S.E./15-05-2019/004 | ALDO AMBROCIO TENORIO RUIZ          | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0468/2019 | CTAR/7a.S.E./15-05-2019/004 | ALEJANDRO VERTIZ ROMERO             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0469/2019 | CTAR/7a.S.E./15-05-2019/004 | FERNANDO ESTRADA SANCHEZ            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0470/2019 | CTAR/7a.S.E./15-05-2019/004 | MARTIN RAMIREZ MARTINEZ             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0471/2019 | CTAR/7a.S.E./15-05-2019/004 | BERNARDINO RUIZ CHAVEZ              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0472/2019 | CTAR/7a.S.E./15-05-2019/004 | JAVIER MARQUEZ MONTEBELLO           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0473/2019 | CTAR/7a.S.E./15-05-2019/004 | OCTAVIO LUZ VELAZQUEZ               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0474/2019 | CTAR/7a.S.E./15-05-2019/004 | RAUL RUIZ CONTRERAS                 | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0475/2019 | CTAR/7a.S.E./15-05-2019/004 | JUAN CARLOS SIERRA TENORIO          | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0489/2019 | CTAR/7a.S.E./15-05-2019/004 | EULALIO TAGLE GONZALEZ              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0490/2019 | CTAR/7a.S.E./15-05-2019/004 | DAVID GARCIA DE LA ROSA             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0491/2019 | CTAR/7a.S.E./15-05-2019/004 | JUAN JAVIER TENORIO MIRANDA         | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0492/2019 | CTAR/7a.S.E./15-05-2019/004 | ERNESTO REYES TENORIO               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0493/2019 | CTAR/7a.S.E./15-05-2019/004 | BERNABE GARCIA GUTIERREZ            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0494/2019 | CTAR/7a.S.E./15-05-2019/004 | JUAN DANIEL VALERIO HERNANDEZ       | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0495/2019 | CTAR/7a.S.E./15-05-2019/004 | JOSE LUIS ABAD TAGLE                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0496/2019 | CTAR/7a.S.E./15-05-2019/004 | RAUL TAGLE AMAYA                    | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0497/2019 | CTAR/7a.S.E./15-05-2019/004 | JOSE FAUSTINO GONZALEZ AGUIRRE      | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/01/COMP/01/0498/2019 | CTAR/7a.S.E./15-05-2019/004 | ANTONINO TENORIO RAMIREZ            | \$ 2,500.00 | \$ 2,489.37 | * Sombrero verde safari  |
| CIIC/03/COMP/01/0685/2019 | CTAR/7a.S.E./15-05-2019/004 | ANA SILVA MENDEZ ELIZALDE           | \$ 2,500.00 | \$ 2,489.37 | con nuquera              |
| CIIC/03/COMP/01/0686/2019 | CTAR/7a.S.E./15-05-2019/004 | ARACELY GARCIA ALVARADO             | \$ 2,500.00 | \$ 2,489.37 | * Camisola y Pantalón    |
| CIIC/03/COMP/01/0687/2019 | CTAR/7a.S.E./15-05-2019/004 | ANA MARIA HERNANDEZ PINEDA          | \$ 2,500.00 | \$ 2,489.37 | uso rudo, verde olivo    |
| CIIC/03/COMP/01/0688/2019 | CTAR/7a.S.E./15-05-2019/004 | LETICIA HERNANDEZ PINEDA            | \$ 2,500.00 | \$ 2,489.37 | * Playera manga larga    |
| CIIC/03/COMP/01/0689/2019 | CTAR/7a.S.E./15-05-2019/004 | MARIA ISABEL TERÁN NAPOLES          | \$ 2,500.00 | \$ 2,489.37 | color verde              |
| CIIC/03/COMP/01/0690/2019 | CTAR/7a.S.E./15-05-2019/004 | PORFIRIO MELO MARTINEZ              | \$ 2,500.00 | \$ 2,489.37 | * Impermeable dos        |
| CIIC/03/COMP/01/0691/2019 | CTAR/7a.S.E./15-05-2019/004 | RICARDO SOLIS SILVA                 | \$ 2,500.00 | \$ 2,489.37 | piezas amarillo uso rudo |
| CIIC/03/COMP/01/0692/2019 | CTAR/7a.S.E./15-05-2019/004 | LUIS MIRANDA CORONA                 | \$ 2,500.00 | \$ 2,489.37 | * Chamarra uso rudo      |
| CIIC/03/COMP/01/0693/2019 | CTAR/7a.S.E./15-05-2019/004 | GABINO HERNANDEZ OLVERA             | \$ 2,500.00 | \$ 2,489.37 | color verde              |
| CIIC/03/COMP/01/0694/2019 | CTAR/7a.S.E./15-05-2019/004 | JUAN JOSE ARELIO BARANDA            | \$ 2,500.00 | \$ 2,489.37 | * Botas altas de uso     |
| CIIC/03/COMP/01/0695/2019 | CTAR/7a.S.E./15-05-2019/004 | CLAUDIO FLORES                      | \$ 2,500.00 | \$ 2,489.37 | rudo                     |
| CIIC/03/COMP/01/0940/2019 | CTAR/7a.S.E./15-05-2019/004 | ERIKA NAVARRO NAVARRETE             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0941/2019 | CTAR/7a.S.E./15-05-2019/004 | ANGELINA NAVARRETE DE LA ROSA       | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0942/2019 | CTAR/7a.S.E./15-05-2019/004 | MARIA NALLELI FLORES GARCIA         | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0943/2019 | CTAR/7a.S.E./15-05-2019/004 | GABRIEL ESTRADA ALLENDE             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0944/2019 | CTAR/7a.S.E./15-05-2019/004 | ALEJANDRO IVAN NOLASCO ROSAS        | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0945/2019 | CTAR/7a.S.E./15-05-2019/004 | REGINO ALVARADO FLORES              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0946/2019 | CTAR/7a.S.E./15-05-2019/004 | GERARDO MARTINEZ JUAREZ             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0947/2019 | CTAR/7a.S.E./15-05-2019/004 | YOVANI VANEGAS ONOFRE               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0948/2019 | CTAR/7a.S.E./15-05-2019/004 | LUZ MARIA AGUILAR CAZARES           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0949/2019 | CTAR/7a.S.E./15-05-2019/004 | MARIA ISABEL RUIZ BECERRIL          | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0892/2019 | CTAR/7a.S.E./15-05-2019/004 | ERASTO HERNANDEZ LEYTE              | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0893/2019 | CTAR/7a.S.E./15-05-2019/004 | JOSEFINA SANCHEZ SANCHEZ            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0894/2019 | CTAR/7a.S.E./15-05-2019/004 | ANGEL LEONARDO PINEDA PINEDA        | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0895/2019 | CTAR/7a.S.E./15-05-2019/004 | TERESA NUÑEZ POZOS                  | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0896/2019 | CTAR/7a.S.E./15-05-2019/004 | FELIX GARFIAS CARMONA               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0897/2019 | CTAR/7a.S.E./15-05-2019/004 | ANTONIO MARTINEZ BARRIOS            | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0898/2019 | CTAR/7a.S.E./15-05-2019/004 | FELIX NUÑEZ PEÑA                    | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0899/2019 | CTAR/7a.S.E./15-05-2019/004 | ANTONIO MARTINEZ CASTILLO           | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0900/2019 | CTAR/7a.S.E./15-05-2019/004 | NICOLAS PINEDA NUÑEZ                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0901/2019 | CTAR/7a.S.E./15-05-2019/004 | CALIXTO MARTINEZ FLORES             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0916/2019 | CTAR/7a.S.E./15-05-2019/004 | JUAN JALPA CASTRO                   | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0917/2019 | CTAR/7a.S.E./15-05-2019/004 | SALVADOR PINEDA CARMONA             | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0918/2019 | CTAR/7a.S.E./15-05-2019/004 | FAUSTINO FARRIOS PEÑA               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0919/2019 | CTAR/7a.S.E./15-05-2019/004 | ALDO PINEDA NUÑEZ                   | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0920/2019 | CTAR/7a.S.E./15-05-2019/004 | JOSE MIGUEL ANGEL MARTINEZ SANCHEZ  | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0921/2019 | CTAR/7a.S.E./15-05-2019/004 | FELIPE PINEDA PINEDA                | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0922/2019 | CTAR/7a.S.E./15-05-2019/004 | ADRIAN NUÑEZ ACATITLA               | \$ 2,500.00 | \$ 2,489.37 |                          |
| CIIC/03/COMP/01/0923/2019 | CTAR/7a.S.E./15-05-2019/004 | FERNANDO GORONADO FUENTES           | \$ 2,500.00 | \$ 2,489.37 |                          |

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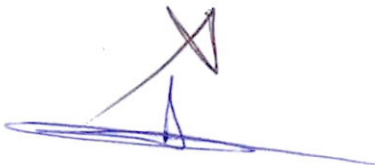
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| CIIC/04/COMP/01/0827/2019 | CTAR/12a.S.E./21-06-2019/002 | SAUL PEREZ FLORES | \$ | 2,500.00 | \$ | - |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
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|---------------------------|------------------------------|------------------------------------|-----------------|---------------|---------------------------------------------|-----------------|-----------------|---------------|--|
| CIIC/01/COMP/01/0585/2019 | CTAR/17a.S.E./31-07-2019/007 | JOSE ALBERTO VICTORIA JIMENEZ      | \$ 2,500.00     | \$ -          |                                             |                 |                 |               |  |
| CIIC/01/COMP/01/0586/2019 | CTAR/17a.S.E./31-07-2019/007 | RAFAEL ALCANTARA SOLANO            | \$ 2,500.00     | \$ -          | * Sombrero verde safari con nuquera         |                 |                 |               |  |
| CIIC/01/COMP/01/0587/2019 | CTAR/17a.S.E./31-07-2019/007 | EDGAR HORACIO GARCIA CASTILLO      | \$ 2,500.00     | \$ -          | * Camisola y Pantalón uso rudo, verde olivo |                 |                 |               |  |
| CIIC/01/COMP/01/0588/2019 | CTAR/17a.S.E./31-07-2019/007 | KEVIN JASSIEL MONTES PEÑA          | \$ 2,500.00     | \$ -          | * Playera manga larga color verde           |                 |                 |               |  |
| CIIC/01/COMP/01/0589/2019 | CTAR/17a.S.E./31-07-2019/007 | ANGEL EDUARDO BALTAZAR PEÑA        | \$ 2,500.00     | \$ -          | * Impermeable dos piezas amarillo uso rudo  |                 |                 |               |  |
| CIIC/01/COMP/01/0590/2019 | CTAR/17a.S.E./31-07-2019/007 | LUCERO ELIZABETH PEÑA HERMENEGILDO | \$ 2,500.00     | \$ -          | * Chamarra uso rudo color verde             |                 |                 |               |  |
| CIIC/01/COMP/01/0591/2019 | CTAR/17a.S.E./31-07-2019/007 | GLORIA MENDIETA ROSALES            | \$ 2,500.00     | \$ -          | * Botas altas de uso rudo                   |                 |                 |               |  |
| CIIC/01/COMP/01/0592/2019 | CTAR/17a.S.E./31-07-2019/007 | KAREN AGUILAR REYES                | \$ 2,500.00     | \$ -          |                                             |                 |                 |               |  |
| CIIC/01/COMP/01/0593/2019 | CTAR/17a.S.E./31-07-2019/007 | GABRIELA FERNANDEZ POLICARPIO      | \$ 2,500.00     | \$ -          |                                             |                 |                 |               |  |
| CIIC/01/COMP/01/0594/2019 | CTAR/17a.S.E./31-07-2019/007 | PATRICIA POLICARPIO CARRILLO       | \$ 2,500.00     | \$ -          |                                             |                 |                 |               |  |
| CIIC/01/COMP/01/0595/2019 | CTAR/17a.S.E./31-07-2019/007 | TANIA MEDINA GOMEZ                 | \$ 2,500.00     | \$ -          |                                             |                 |                 |               |  |
| SUBTOTAL                  |                              |                                    | \$ 2,228,159.44 | \$ 682,087.38 |                                             | \$ 4,154,200.11 | \$ 3,861,194.08 | \$ 222,353.80 |  |





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## EQUIPAMIENTO INCENDIO

| Folio (CIIC/_/COMP/_/_/2019) | Acuerdo de Comité           | Nombre Jefe de Brigada / Brigadista | Monto Original (CTAR) | Monto Actualizado por Contrato | Equipo Entregado                                          | Monto Original en Especie (CTAR) | Monto Actualizado en Especie por Contrato | Combustible  | Vehículo Entregado                                  |
|------------------------------|-----------------------------|-------------------------------------|-----------------------|--------------------------------|-----------------------------------------------------------|----------------------------------|-------------------------------------------|--------------|-----------------------------------------------------|
| CIIC/01/COMP/01/0016/2019    | CTAR/2a.S.E./01-03-2019/001 | GUILLERMO AMAYA AGUILAR             | \$ 173,925.00         | \$ 254,506.95                  | * Sombrero verde safari con nuquera                       |                                  |                                           |              |                                                     |
| CIIC/01/COMP/01/0051/2019    | CTAR/3a.S.E./01-04-2019/001 | MARGARITO ROMERO RUIZ               | \$ 261,773.74         | \$ 254,506.95                  | * Paliacate                                               | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/01/COMP/01/0170/2019    | CTAR/3a.S.E./01-04-2019/001 | SERGIO MENDOZA BERLANGA             | \$ 173,925.00         | \$ 254,506.95                  | * Camisa manga larga incendios forestales                 |                                  |                                           |              |                                                     |
| CIIC/03/COMP/01/0003/2019    | CTAR/3a.S.E./01-04-2019/001 | FRANCISCO JAVIER VERGARA RIVERA     | \$ 173,925.00         | \$ 254,506.95                  | * Pantalón uso rudo tela Ignífuga                         |                                  |                                           |              |                                                     |
| CIIC/03/COMP/01/0017/2019    | CTAR/3a.S.E./01-04-2019/001 | CARMEN YANET VAZQUEZ DIAZ           | \$ 261,773.74         | \$ 254,506.95                  | * Playera manga larga color verde                         | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0032/2019    | CTAR/3a.S.E./01-04-2019/001 | EDUARDO ANAYA CASTAÑEDA             | \$ 261,773.74         | \$ 254,506.95                  | * Botas altas de uso rudo                                 | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0047/2019    | CTAR/3a.S.E./01-04-2019/001 | ERICK MEDINA CHAVEZ                 | \$ 261,773.74         | \$ 254,506.95                  | * Guantes de piel uso rudo                                | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0055/2019    | CTAR/3a.S.E./01-04-2019/001 | SALVADORA AGUILAR SEGUNDO           | \$ 173,925.00         | \$ 254,506.95                  | * Casco forestal contra incendios silvestres y forestales | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0067/2019    | CTAR/3a.S.E./01-04-2019/001 | CLEMENTE RAMIREZ VALDEZ             | \$ 173,925.00         | \$ 254,506.95                  | * Impermeable dos piezas amarillo uso rudo                |                                  |                                           |              |                                                     |
| CIIC/03/COMP/01/0077/2019    | CTAR/3a.S.E./01-04-2019/001 | MARIA DEL CARMEN ALARCON BORJAS     | \$ 173,925.00         | \$ 254,506.95                  | * Faja de tirantes y cinturón ajustable uso rudo          |                                  |                                           |              |                                                     |
| CIIC/03/COMP/01/0083/2019    | CTAR/3a.S.E./01-04-2019/001 | ENRIQUE AGUILAR SEGUNDO             | \$ 173,925.00         | \$ 254,506.95                  |                                                           |                                  |                                           |              |                                                     |
| CIIC/03/COMP/01/0088/2019    | CTAR/3a.S.E./01-04-2019/001 | JUAN AGUILAR SEGUNDO                | \$ 173,925.00         | \$ 254,506.95                  |                                                           |                                  |                                           |              |                                                     |
| CIIC/03/COMP/01/0089/2019    | CTAR/3a.S.E./01-04-2019/001 | DIEGO LINARES FLORES                | \$ 261,773.74         | \$ 254,506.95                  | * Goggles                                                 | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0116/2019    | CTAR/3a.S.E./01-04-2019/001 | JUAN BLANCAS VAZQUEZ                | \$ 261,773.74         | \$ 254,506.95                  | * Cantimplora aluminio de 1.5 lt                          | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0124/2019    | CTAR/3a.S.E./01-04-2019/001 | LUIS CABELLO FLORES                 | \$ 261,773.74         | \$ 254,506.95                  | * Mochila forestal hidratación de 2.8 litros              | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0144/2019    | CTAR/3a.S.E./01-04-2019/001 | PROCORO ORENDA LLANOS               | \$ 261,773.74         | \$ 254,506.95                  | * Mochila Aspersora 5 galones                             | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0145/2019    | CTAR/3a.S.E./01-04-2019/001 | ANDRES ORENDA GARCIA                | \$ 173,925.00         | \$ 254,506.95                  | * Lámpara tipo minero                                     | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0157/2019    | CTAR/3a.S.E./01-04-2019/001 | MARIA FABIOLA CARRION BORJAS        | \$ 173,925.00         | \$ 254,506.95                  | * Lona para cubrir camioneta                              | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0165/2019    | CTAR/3a.S.E./01-04-2019/001 | FELIPE GONZAGA                      | \$ 261,773.74         | \$ 254,506.95                  | * Pala punta redonda forestal 30" y 50"                   | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0183/2019    | CTAR/3a.S.E./01-04-2019/001 | ANDRES RODRIGUEZ RECOBA             | \$ 261,773.74         | \$ 254,506.95                  | * Azadón, oreja y martillo No. 3                          | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0199/2019    | CTAR/3a.S.E./01-04-2019/001 | MARTINIANO VAZQUEZ VALENCIA         | \$ 173,925.00         | \$ 254,506.95                  | * PALA T-2000 ESCARRAMAN "Y"                              | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0201/2019    | CTAR/3a.S.E./01-04-2019/001 | CESAR GONZALEZ FUENTES              | \$ 173,925.00         | \$ 254,506.95                  | * Antorcha de goteo                                       | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0205/2019    | CTAR/3a.S.E./01-04-2019/001 | MIGUEL GUERRERO TORRES              | \$ 261,773.74         | \$ 254,506.95                  | * Azadón No. 5 de 1.5 lb                                  | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0216/2019    | CTAR/3a.S.E./01-04-2019/001 | LUIS ALBERTO FUENTES JIMENEZ        | \$ 173,925.00         | \$ 254,506.95                  | * Talacho 5 lbs                                           | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0224/2019    | CTAR/3a.S.E./01-04-2019/001 | AUSENCIO FLORES JIMENEZ             | \$ 261,773.74         | \$ 254,506.95                  | * Hacha mango de madera                                   | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0243/2019    | CTAR/3a.S.E./01-04-2019/001 | ISRAEL JUAREZ MARTINEZ              | \$ 261,773.74         | \$ 254,506.95                  | * Machete 24"                                             | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0485/2019    | CTAR/3a.S.E./01-04-2019/001 | JESUS DAVID RODRIGUEZ LEON          | \$ 173,925.00         | \$ 254,506.95                  | * Bate fuego forestal                                     | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0496/2019    | CTAR/3a.S.E./01-04-2019/001 | MARCO ANTONIO RAMIREZ MARTINEZ      | \$ 173,925.00         | \$ 254,506.95                  | * Pulaski peso 3.5 lb                                     | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0507/2019    | CTAR/3a.S.E./01-04-2019/001 | ARMANDO JIMENEZ MEZA                | \$ 173,925.00         | \$ 254,506.95                  | * Motosierra y cadena de gasolina profesional             | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0518/2019    | CTAR/3a.S.E./01-04-2019/001 | FELIPE ANDRES GOMEZ VIVEROS         | \$ 173,925.00         | \$ 254,506.95                  | * Mcleod mango 48"                                        | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0529/2019    | CTAR/3a.S.E./01-04-2019/001 | JOSE ANTONIO MEDINA MARTINEZ        | \$ 173,925.00         | \$ 254,506.95                  | * Limatones                                               | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0540/2019    | CTAR/3a.S.E./01-04-2019/001 | JORGE LUIS ROSAS ROJAS              | \$ 173,925.00         | \$ 254,506.95                  | * Lima plana bastarda                                     | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0551/2019    | CTAR/3a.S.E./01-04-2019/001 | JOSE EDUARDO PEREZ SARABIA          | \$ 173,925.00         | \$ 254,506.95                  | * Kit combinado 1os. auxilios                             | \$ 688,983.33                    | \$ 668,929.66                             | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0468/2019    | CTAR/3a.S.E./01-04-2019/001 | SILVIA LUCILA LOPEZ ARENAZAS        | \$ 261,773.74         | \$ 254,506.95                  | * Ácido acetalsalicílico                                  | \$ 768,233.33                    | \$ 666,848.00                             | \$ 13,900.19 | Vehículo RAM 4000 PL con redilas                    |

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|---------------------------|-----------------------------|-------------------------------------|---------------|---------------|-----------------------------------------------------------|---------------|---------------|--------------|-----------------------------------------------------|
| CIIC/03/COMP/01/0476/2019 | CTAR/3a.S.E./01-04-2019/001 | MARTA VILLEGAS MARTINEZ             | \$ 261,773.74 | \$ 254,506.95 | * Polvo electrolitos                                      | \$ 768,233.33 | \$ 666,848.00 | \$ 13,900.19 | Vehículo RAM 4000 PL con redilas                    |
| CIIC/03/COMP/01/0564/2019 | CTAR/3a.S.E./01-04-2019/001 | ZAIRE SUAREZ LINARES                | \$ 173,925.00 | \$ 254,506.95 | * Agua Oxigenada                                          |               |               |              |                                                     |
| CIIC/03/COMP/01/0588/2019 | CTAR/3a.S.E./01-04-2019/001 | MOISES OLIVARES FLORES              | \$ 261,773.74 | \$ 254,506.95 | * Alcohol etílico                                         |               |               |              | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/04/COMP/01/0376/2019 | CTAR/3a.S.E./01-04-2019/001 | AURELIA CRISTOBAL JACINTO           | \$ 261,773.74 | \$ 254,506.95 | * Daxlofen N                                              | \$ 688,983.33 | \$ 668,929.66 | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/04/COMP/01/0470/2019 | CTAR/3a.S.E./01-04-2019/001 | GEMA GARCIA CHAVEZ                  | \$ 261,773.74 | \$ 254,506.95 | * Merthiolate                                             | \$ 688,983.33 | \$ 668,929.66 | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/04/COMP/01/0113/2019 | CTAR/3a.S.E./01-04-2019/001 | ARMANDO AGUILAR BADILLO             | \$ 261,773.74 | \$ 254,506.95 | * Ranitidina                                              | \$ 768,233.33 | \$ 666,848.00 | \$ 13,900.19 | Vehículo RAM 4000 PL con redilas                    |
| CIIC/01/COMP/01/0181/2019 | CTAR/5a.S.E./23-04-2019/005 | SERVANDO CARLOS RAMIREZ RUIZ        | \$ 173,925.00 | \$ 254,506.95 | * Clorhidrato de ranitidina                               |               |               |              |                                                     |
| CIIC/01/COMP/01/0192/2019 | CTAR/5a.S.E./23-04-2019/005 | ANDRES TONATIUH REYES AGUILAR       | \$ 173,925.00 | \$ 254,506.95 | * Radio Kenwood NX340                                     |               |               |              |                                                     |
| CIIC/01/COMP/01/0203/2019 | CTAR/5a.S.E./23-04-2019/005 | JOSE LUIS SANTOS VAZQUEZ            | \$ 173,925.00 | \$ 254,506.95 | * Cámara GoPro                                            |               |               |              |                                                     |
| CIIC/01/COMP/01/0251/2019 | CTAR/5a.S.E./23-04-2019/005 | SERGIO MARCOS ESLAVA NAVA           | \$ 173,925.00 | \$ 254,506.95 | * Radio Móvil NX-740                                      |               |               |              |                                                     |
| CIIC/02/COMP/01/0742/2019 | CTAR/5a.S.E./23-04-2019/005 | CARLOS FLORES MARTINEZ              | \$ 173,925.00 | \$ 254,506.95 | * GPS GARMIN Rino 750                                     |               |               |              |                                                     |
| CIIC/02/COMP/01/0721/2019 | CTAR/5a.S.E./23-04-2019/005 | RODRIGO VALVERDE FRAGOSO            | \$ 173,925.00 | \$ 254,506.95 | * Sombbrero verde safari con nuquera                      |               |               |              |                                                     |
| CIIC/02/COMP/01/0750/2019 | CTAR/5a.S.E./23-04-2019/005 | ALAN DOSHEY GAMBORINO PRIETO        | \$ 173,925.00 | \$ 254,506.95 | * Paliacate                                               |               |               |              |                                                     |
| CIIC/02/COMP/01/0729/2019 | CTAR/5a.S.E./23-04-2019/005 | EDUARDO NERI ESPINOZA PADILLA       | \$ 173,925.00 | \$ 254,506.95 | * Camisa manga larga incendios forestales                 |               |               |              |                                                     |
| CIIC/03/COMP/01/0634/2019 | CTAR/5a.S.E./23-04-2019/005 | JAIME ALVA JOYA                     | \$ 173,925.00 | \$ 254,506.95 | * Pantalón uso rudo tela Ignifuga                         |               |               |              |                                                     |
| CIIC/01/COMP/01/0230/2019 | CTAR/6a.S.E./02-05-2019/002 | CLAUDIO ZAMORA CALLEJAS             | \$ 173,925.00 | \$ 254,506.95 | * Playera manga larga color verde                         |               |               |              |                                                     |
| CIIC/01/COMP/01/0309/2019 | CTAR/6a.S.E./02-05-2019/002 | MARTIN DAVILA ANGELES               | \$ 173,925.00 | \$ 254,506.95 | * Botas altas de uso rudo                                 |               |               |              |                                                     |
| CIIC/01/COMP/01/0320/2019 | CTAR/6a.S.E./02-05-2019/002 | EMMANUEL SERGIO ROSALES PEÑA        | \$ 173,925.00 | \$ 254,506.95 | * Guantes de piel uso rudo                                |               |               |              |                                                     |
| CIIC/01/COMP/01/0262/2019 | CTAR/6a.S.E./02-05-2019/002 | TOMAS PLIEGO AGUILAR                | \$ 173,925.00 | \$ 254,506.95 | * Casco forestal contra incendios silvestres y forestales |               |               |              |                                                     |
| CIIC/01/COMP/01/0287/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSE ANTONIO PINO CAMACHO HERNANDEZ | \$ 173,925.00 | \$ 254,506.95 | * Impermeable dos piezas amarillo uso rudo                |               |               |              |                                                     |
| CIIC/01/COMP/01/0298/2019 | CTAR/6a.S.E./02-05-2019/002 | ROSA ANGELES MENDOZA                | \$ 173,925.00 | \$ 254,506.95 | * Faja de tirantes y cinturón ajustable uso rudo          |               |               |              |                                                     |
| CIIC/01/COMP/01/0331/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSE ALBERTO PLATA ZAMORA           | \$ 173,925.00 | \$ 254,506.95 | * Goggles                                                 |               |               |              |                                                     |
| CIIC/01/COMP/01/0342/2019 | CTAR/6a.S.E./02-05-2019/002 | MAURICIO MARTINEZ HERNANDEZ         | \$ 173,925.00 | \$ 254,506.95 | * Cantimplora aluminio de 1.5 lt                          |               |               |              |                                                     |
| CIIC/01/COMP/01/0353/2019 | CTAR/6a.S.E./02-05-2019/002 | HERMENEGILDO MONTESINOS CARRASCO    | \$ 173,925.00 | \$ 254,506.95 | * Mochila forestal hidratación de 2.8 litros              |               |               |              |                                                     |
| CIIC/01/COMP/01/0364/2019 | CTAR/6a.S.E./02-05-2019/002 | ANTONIO SANCHEZ DE LA ROSA          | \$ 173,925.00 | \$ 254,506.95 | * Mochila Aspersora 5 galones                             |               |               |              |                                                     |
| CIIC/01/COMP/01/0375/2019 | CTAR/6a.S.E./02-05-2019/002 | GERARDO VELASCO HERNANDEZ           | \$ 173,925.00 | \$ 254,506.95 | * Lámpara tipo minero                                     |               |               |              |                                                     |
| CIIC/01/COMP/01/0386/2019 | CTAR/6a.S.E./02-05-2019/002 | BEATRIZ CARBAJAL PACHECO            | \$ 173,925.00 | \$ 254,506.95 | * Lona para cubrir camioneta                              |               |               |              |                                                     |
| CIIC/01/COMP/01/0397/2019 | CTAR/6a.S.E./02-05-2019/002 | JUAN ALBERTO LOPEZ RIVERA           | \$ 173,925.00 | \$ 254,506.95 | * Pala punta redonda forestal 30" y 50"                   |               |               |              |                                                     |
| CIIC/01/COMP/01/0408/2019 | CTAR/6a.S.E./02-05-2019/002 | MA SALUD LUNA HERNANDEZ             | \$ 173,925.00 | \$ 254,506.95 | * Azadón, oreja y martillo No. 3                          |               |               |              |                                                     |
| CIIC/02/COMP/01/0795/2019 | CTAR/6a.S.E./02-05-2019/002 | MARIA ELENA MENDOZA CRUZ            | \$ 173,925.00 | \$ 254,506.95 | * PALA T-2000                                             |               |               |              |                                                     |
| CIIC/02/COMP/01/0868/2019 | CTAR/6a.S.E./02-05-2019/002 | MARCELO GONZALEZ POSADA             | \$ 173,925.00 | \$ 254,506.95 | * ESCARRAMAN "Y"                                          |               |               |              |                                                     |
| CIIC/02/COMP/01/0825/2019 | CTAR/6a.S.E./02-05-2019/002 | SAUL NAJERA AGUILAR                 | \$ 173,925.00 | \$ 254,506.95 | * Antorcha de goteo                                       |               |               |              |                                                     |
| CIIC/02/COMP/01/0836/2019 | CTAR/6a.S.E./02-05-2019/002 | OMAR MARTINEZ SALAZAR               | \$ 173,925.00 | \$ 254,506.95 | * Azadón No. 5 de 1.5 lb                                  |               |               |              |                                                     |
| CIIC/02/COMP/01/0854/2019 | CTAR/6a.S.E./02-05-2019/002 | CRISTIAN FLORES SALAZAR             | \$ 173,925.00 | \$ 254,506.95 | * Talacho 5 lbs                                           |               |               |              |                                                     |
| CIIC/02/COMP/01/0858/2019 | CTAR/6a.S.E./02-05-2019/002 | JUVENTINO GOMEZ CONTRERAS           | \$ 173,925.00 | \$ 254,506.95 | * Hacha mango de madera                                   |               |               |              |                                                     |
| CIIC/02/COMP/01/0875/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSEFINA GONZAGA FUENTES            | \$ 173,925.00 | \$ 254,506.95 | * Machete 24"                                             |               |               |              |                                                     |
| CIIC/02/COMP/01/0882/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSE AGUSTIN ONOFRE TORRES          | \$ 173,925.00 | \$ 254,506.95 | * Bate fuego forestal                                     |               |               |              |                                                     |
| CIIC/03/COMP/01/0286/2019 | CTAR/6a.S.E./02-05-2019/002 | MARIANO ZAMORA RAMIREZ              | \$ 173,925.00 | \$ 254,506.95 | * Pulaski peso 3.5 lb                                     |               |               |              |                                                     |
| CIIC/03/COMP/01/0721/2019 | CTAR/6a.S.E./02-05-2019/002 | PEDRO GONZALEZ GUTIERREZ            | \$ 173,925.00 | \$ 254,506.95 | * Motosierra y cadena de gasolina profesional             |               |               |              |                                                     |
| CIIC/03/COMP/01/0743/2019 | CTAR/6a.S.E./02-05-2019/002 | JOSEFINA GUADALUPE LUCERO MAGDALENO | \$ 173,925.00 | \$ 254,506.95 | * Mcleod mango 48"                                        |               |               |              |                                                     |
| CIIC/03/COMP/01/0754/2019 | CTAR/6a.S.E./02-05-2019/002 | LILIA KARINA ARZATE MACIEL          | \$ 173,925.00 | \$ 254,506.95 | * Limatones                                               | \$ 688,983.33 | \$ 668,929.66 | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud) con redilas |
| CIIC/03/COMP/01/0765/2019 | CTAR/6a.S.E./02-05-2019/002 | MELISSA MENDOZA LUNA                | \$ 173,925.00 | \$ 254,506.95 | * Lima plana bastarda                                     |               |               |              |                                                     |
| CIIC/03/COMP/01/0291/2019 | CTAR/6a.S.E./02-05-2019/002 | ARMANDO JAIMES PEGUEROS             | \$ 173,925.00 | \$ 254,506.95 | * Kit combinado 1os.                                      |               |               |              |                                                     |
| CIIC/03/COMP/01/0771/2019 | CTAR/6a.S.E./02-05-2019/002 | FELIPE JIMENEZ MANCILLA             | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/03/COMP/01/0782/2019 | CTAR/6a.S.E./02-05-2019/002 | BENITO CALDIÑO CASALES              | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/03/COMP/01/0793/2019 | CTAR/6a.S.E./02-05-2019/002 | SAUL RETANA BERMUDEZ                | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/03/COMP/01/0804/2019 | CTAR/6a.S.E./02-05-2019/002 | GABRIEL GALICIA LOZADA              | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/03/COMP/01/0815/2019 | CTAR/6a.S.E./02-05-2019/002 | GERARDO JIMENEZ ARELLANO            | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/03/COMP/01/0826/2019 | CTAR/6a.S.E./02-05-2019/002 | ALDO JIMENEZ GARCIA                 | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/04/COMP/01/0477/2019 | CTAR/6a.S.E./02-05-2019/002 | ARTURO DELGADILLO CHAVARRIA         | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/04/COMP/01/0577/2019 | CTAR/6a.S.E./02-05-2019/002 | IVONNE VELAZQUEZ HERNANDEZ          | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/04/COMP/01/0512/2019 | CTAR/6a.S.E./02-05-2019/002 | GUSTAVO OTHON VELASCO MARTINEZ      | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/04/COMP/01/0565/2019 | CTAR/6a.S.E./02-05-2019/002 | IVONNE MARTINEZ SOLARES             | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/04/COMP/01/0575/2019 | CTAR/6a.S.E./02-05-2019/002 | EDGAR ALAN VARGAS CARRILLO          | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/04/COMP/01/0589/2019 | CTAR/6a.S.E./02-05-2019/002 | JHONY MOISES JIMENEZ FLORES         | \$ 173,925.00 | \$ 254,506.95 |                                                           |               |               |              |                                                     |
| CIIC/04/COMP/01/0646/2020 | CTAR/6a.S.E./02-05-2019/002 | JAEI MIRIAM VALDIVIESCO JIMENEZ     | \$ 261,773.74 | \$ 254,506.95 |                                                           |               |               |              |                                                     |

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|---------------------------|------------------------------|---------------------------------|---------------|---------------|-----------------------------------------------------------|---------------|---------------|--------------|------------------------------------------------------|
| CIIC/04/COMP/01/0617/2019 | CTAR/6a.S.E./02-05-2019/002  | ABRAHAM ARZATE BEDOLLA          | \$ 261,773.74 | \$ 254,506.95 | auxilios                                                  | \$ 688,983.33 | \$ 668,929.66 | \$ 43,031.69 | Camioneta Ram 4000 P (10 pies longitud), con redilas |
| CIIC/04/COMP/01/0624/2019 | CTAR/6a.S.E./02-05-2019/002  | RICARDO ROSALES MARTINEZ        | \$ 173,925.00 | \$ 254,506.95 | * Acido acetalsalicílico                                  |               |               |              |                                                      |
| CIIC/01/COMP/01/0420/2019 | CTAR/7a.S.E./15-05-2019/004  | JULIO CESAR CARRASCO GALICIA    | \$ 173,925.00 | \$ 254,506.95 | * Alka seltzer                                            |               |               |              |                                                      |
| CIIC/01/COMP/01/0442/2019 | CTAR/7a.S.E./15-05-2019/004  | LORENA SANTOS ROSAS             | \$ 173,925.00 | \$ 254,506.95 | * Banditas adhesivas                                      |               |               |              |                                                      |
| CIIC/02/COMP/01/0907/2019 | CTAR/7a.S.E./15-05-2019/004  | GERARDO FUENTES REZA            | \$ 173,925.00 | \$ 254,506.95 | * Buscapina                                               |               |               |              |                                                      |
| CIIC/02/COMP/01/0897/2019 | CTAR/7a.S.E./15-05-2019/004  | SERGIO ORTIZ GAMBOA             | \$ 173,925.00 | \$ 254,506.95 | * Diclofenaco                                             |               |               |              |                                                      |
| CIIC/02/COMP/01/0926/2019 | CTAR/7a.S.E./15-05-2019/004  | SILVIA GARCIA JARDINEZ          | \$ 173,925.00 | \$ 254,506.95 | * Hidróxido de aluminio                                   |               |               |              |                                                      |
| CIIC/02/COMP/01/0938/2019 | CTAR/7a.S.E./15-05-2019/004  | MARIANA FLORES VAZQUEZ          | \$ 173,925.00 | \$ 254,506.95 | * Lomotil                                                 |               |               |              |                                                      |
| CIIC/02/COMP/01/0949/2019 | CTAR/7a.S.E./15-05-2019/004  | SERGIO QUIROZ GARCIA            | \$ 173,925.00 | \$ 254,506.95 | * Naproxeno                                               |               |               |              |                                                      |
| CIIC/03/COMP/01/0707/2019 | CTAR/7a.S.E./15-05-2019/004  | MARCOS CONCEPCION MELO MORAL    | \$ 173,925.00 | \$ 254,506.95 | * Paracetamol                                             |               |               |              |                                                      |
| CIIC/03/COMP/01/0312/2019 | CTAR/7a.S.E./15-05-2019/004  | JULIO CESAR PALAFOX GARCIA      | \$ 173,925.00 | \$ 254,506.95 | * Polvo electrolitos                                      |               |               |              |                                                      |
| CIIC/03/COMP/01/0455/2019 | CTAR/7a.S.E./15-05-2019/004  | JOSE ENRIQUE PEREZ GARRIDO      | \$ 173,925.00 | \$ 254,506.95 | * Agua Oxigenada                                          |               |               |              |                                                      |
| CIIC/03/COMP/01/0331/2019 | CTAR/7a.S.E./15-05-2019/004  | CESAR GUERRERO TORRES           | \$ 173,925.00 | \$ 254,506.95 | * Alcohol etílico                                         |               |               |              |                                                      |
| CIIC/03/COMP/01/0304/2019 | CTAR/7a.S.E./15-05-2019/004  | ANTONIO RAMIREZ JURADO          | \$ 173,925.00 | \$ 254,506.95 | * Daflofen N                                              |               |               |              |                                                      |
| CIIC/03/COMP/01/0321/2019 | CTAR/7a.S.E./15-05-2019/004  | JUAN JOSE PEREDO LOPEZ          | \$ 173,925.00 | \$ 254,506.95 | * Merthiolate                                             |               |               |              |                                                      |
| CIIC/03/COMP/01/0452/2019 | CTAR/7a.S.E./15-05-2019/004  | HORACIO FRANCISCO CHAVIRA REYES | \$ 173,925.00 | \$ 254,506.95 | * Ranitidina                                              |               |               |              |                                                      |
| CIIC/03/COMP/01/0392/2019 | CTAR/7a.S.E./15-05-2019/004  | MIGUEL GONZALEZ LEON            | \$ 173,925.00 | \$ 254,506.95 | * Clorhidrato de ranitidina                               |               |               |              |                                                      |
| CIIC/03/COMP/01/0423/2019 | CTAR/7a.S.E./15-05-2019/004  | DAVID ENRIQUE JURADO CACHO      | \$ 173,925.00 | \$ 254,506.95 | * Radio Kenwood NX340                                     |               |               |              |                                                      |
| CIIC/03/COMP/01/0696/2019 | CTAR/7a.S.E./15-05-2019/004  | ROBERTO HERNANDEZ NAPOLES       | \$ 173,925.00 | \$ 254,506.95 | * Cámara GoPro                                            |               |               |              |                                                      |
| CIIC/03/COMP/01/0928/2019 | CTAR/7a.S.E./15-05-2019/004  | CANDIDO RENE ROA LABARRIOS      | \$ 261,773.74 | \$ 254,506.95 | * Radio Móvil NX-740                                      |               |               |              |                                                      |
| CIIC/03/COMP/01/0903/2019 | CTAR/7a.S.E./15-05-2019/004  | KENI ALEXANDER NORIA PINEDA     | \$ 261,773.74 | \$ 254,506.95 | * GPS GARMIN Rino 750                                     | \$ 726,900.00 | \$ 666,848.00 | \$ 13,900.19 | Vehiculo RAM 4000 PL con redilas                     |
| CIIC/03/COMP/01/0950/2019 | CTAR/7a.S.E./15-05-2019/004  | CESIAH CHIRINOS JIMENEZ         | \$ 173,925.00 | \$ 254,506.95 | * Sombrero verde safari con nuquera                       | \$ 726,900.00 | \$ 666,848.00 | \$ 13,900.19 | Vehiculo RAM 4000 PL con redilas                     |
| CIIC/03/COMP/01/0852/2019 | CTAR/7a.S.E./15-05-2019/004  | DAVID FLORES MEZA               | \$ 261,773.74 | \$ 254,506.95 | * Paliacate                                               |               |               |              |                                                      |
| CIIC/01/COMP/01/0532/2019 | CTAR/4a.S.O./30-05-2019/002  | BENITO ABEL GONZALEZ GUTIERREZ  | \$ 173,925.00 | \$ 254,506.95 | * Camisa manga larga incendios forestales                 | \$ 726,900.00 | \$ 666,848.00 | \$ 13,900.19 | Vehiculo RAM 4000 PL con redilas                     |
| CIIC/03/COMP/01/1123/2019 | CTAR/9a.S.E./05-06-2019/003  | MAICO HERNANDEZ SILVA           | \$ 173,925.00 | \$ 254,506.95 | * Pantalón uso rudo tela Ignifuga                         |               |               |              |                                                      |
| CIIC/01/COMP/01/0546/2019 | CTAR/12a.S.E./21-06-2019/002 | PEDRO PINEDA ARRIAGA            | \$ 173,925.00 | \$ 254,506.95 | * Playera manga larga color verde                         |               |               |              |                                                      |
| CIIC/03/COMP/01/0982/2019 | CTAR/7a.S.E./15-05-2019/004  | JOSE FRANCISCO LONGORIA LUNA    | \$ 100,000.00 | \$ 254,506.95 | * Botas altas de uso rudo                                 |               |               |              |                                                      |
| CIIC/03/COMP/01/0993/2019 | CTAR/7a.S.E./15-05-2019/004  | ROCIO OTILIO CASTRO             | \$ 100,000.00 | \$ 254,506.95 | * Guantes de piel uso rudo                                |               |               |              |                                                      |
| CIIC/03/COMP/01/1004/2019 | CTAR/7a.S.E./15-05-2019/004  | REY DAVID DE JESUS TEJACAL      | \$ 100,000.00 | \$ 254,506.95 | * Casco forestal contra incendios silvestres y forestales |               |               |              |                                                      |
| CIIC/03/COMP/01/1015/2019 | CTAR/7a.S.E./15-05-2019/004  | CONCEPCION GARCIA OCHOA         | \$ 100,000.00 | \$ 254,506.95 | * Impermeable dos piezas amarillo uso rudo                |               |               |              |                                                      |
| CIIC/03/COMP/01/1026/2019 | CTAR/7a.S.E./15-05-2019/004  | RUBEN LOPEZ LOPEZ               | \$ 100,000.00 | \$ 254,506.95 | * Faja de tirantes y cinturón ajustable uso rudo          |               |               |              |                                                      |
| CIIC/03/COMP/01/1037/2019 | CTAR/7a.S.E./15-05-2019/004  | DAVID PAREDES SERRANO           | \$ 100,000.00 | \$ 254,506.95 | * Goggles                                                 |               |               |              |                                                      |
| CIIC/03/COMP/01/1048/2019 | CTAR/7a.S.E./15-05-2019/004  | DORIAN FERNANDO CASTRO MARTINEZ | \$ 100,000.00 | \$ 254,506.95 | * Cantimplora aluminio de 1.5 lt                          |               |               |              |                                                      |
| CIIC/03/COMP/01/1059/2019 | CTAR/7a.S.E./15-05-2019/004  | JUAN LUIS CASTRO DIAZ           | \$ 100,000.00 | \$ 254,506.95 | * Mochila forestal hidratación de 2.8 litros              |               |               |              |                                                      |
| CIIC/03/COMP/01/1070/2019 | CTAR/7a.S.E./15-05-2019/004  | TERESA ROMERO CHAVEZ            | \$ 100,000.00 | \$ 254,506.95 | * Mochila Aspersora 5 galones                             |               |               |              |                                                      |
| CIIC/03/COMP/01/1081/2019 | CTAR/7a.S.E./15-05-2019/004  | OMAR ALEXANDER MARTINEZ ROSALES | \$ 100,000.00 | \$ 254,506.95 | * Lámpara tipo minero                                     |               |               |              |                                                      |
| CIIC/03/COMP/01/1092/2019 | CTAR/7a.S.E./15-05-2019/004  | DAVID SALAZAR VIGUERAS          | \$ 100,000.00 | \$ 254,506.95 | * Lona para cubrir camioneta                              |               |               |              |                                                      |
| CIIC/03/COMP/01/0960/2019 | CTAR/7a.S.E./15-05-2019/004  | LUIS ALFREDO CABELLO DOMINGUEZ  | \$ 100,000.00 | \$ 254,506.95 | * Pala punta redonda forestal 30" y 50"                   |               |               |              |                                                      |
| CIIC/03/COMP/01/0971/2019 | CTAR/7a.S.E./15-05-2019/004  | LAURA IVON BLANCAS MARTINEZ     | \$ 100,000.00 | \$ 254,506.95 | * Azadón, oreja y martillo No. 3                          |               |               |              |                                                      |
| CIIC/03/COMP/01/1177/2019 | CTAR/14a.S.E./04-07-2019/006 | AGUSTIN RAMIREZ CEDILLO         | \$ 173,925.00 | \$ 207,899.94 | * PALA T-2000 ESCARRAMAN "Y"                              |               |               |              |                                                      |
| CIIC/03/COMP/01/1188/2019 | CTAR/14a.S.E./04-07-2019/006 | FELICITAS RETANA GALICIA        | \$ 173,925.00 | \$ 207,899.93 | * Antorcha de goteo                                       |               |               |              |                                                      |
|                           |                              |                                 |               |               | * Azadón No. 5 de 1.5 lb                                  |               |               |              |                                                      |
|                           |                              |                                 |               |               | * Talacho 5 lbs                                           |               |               |              |                                                      |
|                           |                              |                                 |               |               | * Hacha mango de madera                                   |               |               |              |                                                      |
|                           |                              |                                 |               |               | * Machete 24"                                             |               |               |              |                                                      |
|                           |                              |                                 |               |               | * Bate fuego forestal                                     |               |               |              |                                                      |

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|                           |                              |                                 |                  |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
|---------------------------|------------------------------|---------------------------------|------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|--------------|------------------------------------|
| CIIC/01/COMP/01/0596/2019 | CTAR/17a.S.E./31-07-2019/007 | AGUSTIN CHAVEZ Y SANCHEZ        | \$ 173,925.00    | \$ 207,899.93    | <ul style="list-style-type: none"><li>* Pulaski peso 3.5 lb</li><li>* Motosierra y cadena de gasolina profesional</li><li>* Mcleod mango 48"</li><li>* Limatones</li><li>* Lima plana bastarda</li><li>* Kit combinado 1os. auxilios</li><li>* Ácido acetalsalicílico</li><li>* Alka seltzer</li><li>* Banditas adhesivas</li><li>* Buscapina</li><li>* Diclofenaco</li><li>* Hidróxido de aluminio</li><li>* Lomotil</li><li>* Naproxeno</li><li>* Paracetamol</li><li>* Polvo electrolitos</li><li>* Agua Oxigenada</li><li>* Alcohol etílico</li><li>* Dalflofen N</li><li>* Merthiolate</li><li>* Ranitidina</li><li>* Clorhidrato de ranitidina</li><li>* Radio Kenwood NX340</li><li>* Cámara GoPro</li><li>* Radio Móvil NX-740</li><li>* GPS GARMIN Rino 750</li></ul> |                  |                 |              |                                    |
| CIIC/02/COMP/01/1045/2019 | CTAR/17a.S.E./31-07-2019/007 | RAFAEL BENITO SANTIAGO BETANZOS | \$ 261,773.74    | \$ 207,899.93    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 702,000.00    | \$ 666,848.00   | \$ 13,900.19 | Vehículo RAM 4000 . PL con redilas |
| CIIC/03/COMP/01/1217/2019 | CTAR/17a.S.E./31-07-2019/007 | ARTURO VAZQUEZ RAMIREZ          | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1228/2019 | CTAR/17a.S.E./31-07-2019/007 | ALEJANDRO CRISTOBAL AGUILAR     | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1239/2019 | CTAR/17a.S.E./31-07-2019/007 | JOSE ROBERTO IGLESIAS ROMERO    | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1250/2019 | CTAR/17a.S.E./31-07-2019/007 | JAIME TAPIA YEDRA               | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1260/2019 | CTAR/17a.S.E./31-07-2019/007 | LIBRADO VICTORIA REYES          | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1271/2019 | CTAR/17a.S.E./31-07-2019/007 | BERNARDO EVILLANO GUTIERREZ     | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1281/2019 | CTAR/17a.S.E./31-07-2019/007 | PEDRO NAVARRETE RODRIGUEZ       | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/01/COMP/01/0610/2019 | CTAR/23a.S.E./19-09-2019/003 | JESUS AGUILAR                   | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1332/2019 | CTAR/23a.S.E./19-09-2019/003 | VALENTIN ARGUELLES MORALES      | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1342/2019 | CTAR/23a.S.E./19-09-2019/003 | HUGO AVILA MEDINA               | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1353/2019 | CTAR/23a.S.E./19-09-2019/003 | FEDERICO ALONSO RAMOS MEDINA    | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1364/2019 | CTAR/23a.S.E./19-09-2019/003 | LORENZO CRUZ ABAD RIVERA        | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/1375/2019 | CTAR/23a.S.E./19-09-2019/003 | JOSE ANGEL TORRES FLORES        | \$ 173,925.00    | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| CIIC/03/COMP/01/0220/2019 | CTAR/3a.S.E./01-04-2019/001  | FROYLAN OLIVARES LOPEZ          | \$ -             | \$ -             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                 |              |                                    |
| SUBTOTAL                  |                              |                                 | \$ 26,802,168.50 | \$ 33,917,503.23 | \$ 17,589,099.93                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$ 16,708,669.88 | \$ 871,871.75   |              |                                    |
| TOTAL                     |                              |                                 | \$ 35,236,429.94 | \$ 44,152,137.11 | \$ 21,743,300.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$ 20,569,863.96 | \$ 1,094,225.55 |              |                                    |

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