**MUNICIPIO DE PUERTO VALLARTA**
**Reg. Patronal B9836776-38-3**
**R.F.C. MPV1806054D2**

**Relación de nómina General**
**Periodo No. 01 del día: 01/01/2026 al día: 15/01/2026 Días: 15.00**
**Fecha de Pago: 15/01/2026**
**Fecha de elaboración: 15/01/2026 02:39:45**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | PRIMA VACA | VACACIONES | CANASTA BA | DEVOLUCION | INCAPACIDA | AYUDA PARA | DIA FESTIV | PERCEPCION | AJUSTE POR | I.S.P.T | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9013 | ARRIBEÑO GRANDE MARLEN | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/08/2007 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18412.78 | 0 | 2680.74 | 9420.78 | 8992 |
| 8589 | CARDENAS GUILLEN ALMA PATRICIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/03/2006 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 18412.64 | 0 | 2680.74 | 12922.64 | 5490 |
| 11787 | CORTES GONZALEZ ALBERTO IGNACIO FERNAND | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/10/2007 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18412.35 | 0.47 | 2680.74 | 12958.35 | 5454 |
| 9801 | EUAN VILLALOBOS EDUARDO BALTAZAR | SALA DE REGIDORES | MENSAJERO "A" | 16/05/2008 | 813.97 | 12209.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13709.55 | 0.14 | 1676.22 | 10082.55 | 3627 |
| 9002 | GARCIA ARECHIGA GEMA ESTELA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 11/06/2007 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18412.78 | 0 | 2680.74 | 10065.78 | 8347 |
| 8613 | GONZALEZ FREGOSO JANET MARENA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 08/09/2006 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18412.78 | 0 | 2680.74 | 13324.78 | 5088 |
| 8608 | MOJICA CALLEJA MARIA GUADALUPE | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/09/2006 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18412.78 | 0 | 2680.74 | 4824.78 | 13588 |
| 8560 | NUÑEZ TAPIA MIRIAM ZOBEIDA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 06/03/2006 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18412.78 | 0 | 2680.74 | 4824.78 | 13588 |
| 8879 | OCAMPO GOMEZ OLGA DELIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2007 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18412.78 | 0 | 2680.74 | 13292.78 | 5120 |
| 7951 | OCHOA HERNANDEZ LUIS ENRIQUE | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 18/04/2006 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.16 | 0 | 650 | 0 | 18412.51 | 0 | 2680.74 | 14683.51 | 3729 |
| 9066 | PEREZ BELTRAN ARIADNA IENISSEI | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 04/06/2006 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18412.35 | 0.37 | 2680.74 | 8725.35 | 9687 |
| 10773 | SEGURA HERNANDEZ GILDARDO NICOLAS IVAN | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 15/11/2005 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18412.35 | 0.32 | 2680.74 | 12274.35 | 6138 |
| 7696 | SERNA PARRA MARIA CONCEPCION | SALA DE REGIDORES | SECRETARIA EJECUTIVA A | 16/03/2003 | 1192.45 | 17886.75 | 0 | 0 | 850 | 0.36 | 0 | 650 | 0 | 19387.11 | 0 | 2898.27 | 7964.11 | 11423 |
| 8863 | URIBE CURIEL NURIA YADIRA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2007 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18412.35 | 0.09 | 2680.74 | 14938.35 | 3474 |
| 9805 | VALENZUELA RODRIGUEZ ELVIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2007 | 1127.49 | 16912.35 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18412.78 | 0 | 2680.74 | 9824.78 | 8588 |
| | SALA DE REGIDORES | | | | | 249956.85 | 0 | 0 | 12750 | 3.82 | 0 | 9750 | 0 | 272460.67 | 1.39 | 39424.11 | 160127.67 | 112333 |
| 13253 | CHAVEZ LARA JUAN RAMON | PRESIDENCIA MUNICIPAL | GERENTE DE CONSTRUCCIC | 01/10/2024 | 2516.54 | 37748.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37748.1 | 0.42 | 8233.65 | 12575.1 | 25173 |
| 13561 | CUERVO IBARRA KAREN JOSEFINA | PRESIDENCIA MUNICIPAL | JEFE ADMINISTRATIVO GERE | 01/10/2024 | 1268.19 | 13950.09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13950.09 | 0.15 | 2321.35 | 11757.09 | 2193 |
| 13252 | DUEÑAS GUTIERREZ DAVID FRANCISCO | PRESIDENCIA MUNICIPAL | GERENTE DE EQUIDAD, IGUA | 01/10/2024 | 2516.54 | 28911.78 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28911.78 | 0 | 5582.75 | 9923.78 | 18988 |
| 13274 | DURAN TOPETE JORGE LUIS | PRESIDENCIA MUNICIPAL | GERENTE DE LA CIUDAD Y C | 01/10/2024 | 2516.54 | 37748.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37748.1 | 0.42 | 8233.65 | 17273.1 | 20475 |
| 11514 | ESPARZA GOMEZ HILARIO | PRESIDENCIA MUNICIPAL | R AUXILIAR ADMINISTRATIVO | 04/10/2018 | 801.31 | 12019.65 | 0 | 0 | 0 | 0.27 | 0 | 0 | 0 | 12019.92 | 0 | 1635.66 | 3017.92 | 9002 |
| 13309 | GALVAN SALCEDO LUIS ENRIQUE | PRESIDENCIA MUNICIPAL | ABOGADO "A" | 01/10/2024 | 973.29 | 14599.35 | 0 | 0 | 0 | 0.26 | 0 | 0 | 0 | 14599.61 | 0 | 2186.68 | 3865.61 | 10734 |
| 12212 | GARCIA GONZALEZ ZULEIKA VIRIDIANA | PRESIDENCIA MUNICIPAL | AUXILIAR EVENTOS CIVICOS | 04/10/2018 | 1149.14 | 17237.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18737.1 | 0.36 | 2750.11 | 8335.1 | 10402 |
| 13818 | GARCIA MENDOZA JAVIER | PRESIDENCIA MUNICIPAL | GERENTE DE COMUNICACIO | 07/01/2026 | 2516.54 | 22648.86 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22648.86 | 0.45 | 4940.19 | 7255.86 | 15393 |
| 10969 | HERNANDEZ LOPEZ MOISES | PRESIDENCIA MUNICIPAL | CRONISTA | 04/10/2018 | 1086.65 | 16299.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16299.75 | 0.39 | 2549.89 | 6424.75 | 9875 |
| 13308 | LOPEZ MARTINEZ RANDY ALFREDO | PRESIDENCIA MUNICIPAL | ABOGADO "A" | 01/10/2024 | 973.29 | 14599.35 | 0 | 0 | 0 | 0.12 | 0 | 0 | 0 | 14599.47 | 0 | 2186.68 | 9156.47 | 5443 |
| 13573 | MARTINEZ TORRES JUAN PABLO | PRESIDENCIA MUNICIPAL | GERENTE DE PROSPERIDAI | 01/11/2024 | 2516.54 | 37748.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37748.1 | 0.42 | 8233.65 | 12575.1 | 25173 |
| 12912 | MEZA BRAVO MARIA GUADALUPE | PRESIDENCIA MUNICIPAL | "R" ASISTENTE B | 24/09/2012 | 709.22 | 10638.3 | 0 | 0 | 0 | 0.02 | 0 | 0 | 0 | 10638.32 | 0 | 1037.62 | 9139.32 | 1499 |
| 13273 | MUNGUIA GONZALEZ LUIS ERNESTO | PRESIDENCIA MUNICIPAL | PRESIDENTE MUNICIPAL | 01/10/2024 | 4937.52 | 74062.8 | 0 | 0 | 0 | 0.47 | 0 | 0 | 0 | 74063.27 | 0 | 19640.29 | 27353.27 | 46710 |
| 13279 | O'HALLORAN LEPE TERRANCE VINCENT | PRESIDENCIA MUNICIPAL | GERENTE DE TERRITORIO Y | 01/10/2024 | 2516.54 | 37748.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37748.1 | 0.42 | 8233.65 | 12575.1 | 25173 |
| 11837 | TORRES VILLALVAZO ALMA YESENIA | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 30/04/2014 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.04 | 0 | 650 | 0 | 14388.19 | 0 | 1821.17 | 9136.19 | 5252 |
| | PRESIDENCIA MUNICIPAL | | | | | 388847.58 | 0 | 0 | 1700 | 1.18 | 0 | 1300 | 0 | 391848.76 | 3.03 | 79586.99 | 160363.76 | 231485 |
| 13470 | GONZALEZ PALOMERA ANDRES | JEFATURA DE GABINETE | JEFE DE GABINETE | 01/11/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| | JEFATURA DE GABINETE | | | | | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 11909 | CARDENAS GONZALEZ KATHIA | SINDICATURA | ASISTENTE EJECUTIVO | 04/10/2018 | 1012 | 15180 | 0 | 0 | 850 | 0.31 | 0 | 650 | 0 | 16680.31 | 0 | 2310.71 | 5342.31 | 11338 |
| 12627 | CASTILLO NUÑEZ JUAN RAMON | SINDICATURA | COORDINADOR SINDICATUR | 04/10/2024 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| 13129 | CONTRERAS QUINTERO HICSEL CRISTAL | SINDICATURA | SECRETARIA | 16/11/2022 | 684.14 | 3420.7 | 2052.39 | 6841.3 | 850 | 0.48 | 0 | 650 | 0 | 13814.87 | 0 | 1336.11 | 5443.87 | 8371 |
| 13475 | CORTES MARTINEZ YANIRA ISABEL | SINDICATURA | JEFE ADMINISTRATIVO, VINC | 01/11/2024 | 1433.27 | 21499.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21499.05 | 0.32 | 3747.88 | 9116.05 | 12383 |
| 10842 | FRANCO SALCEDO LAZARO JAVIER | SINDICATURA | ABOGADO "A" | 01/10/2012 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 5082.53 | 11699 |
| 12145 | GONZALEZ LEDEZMA JONATHAN BENJAMIN | SINDICATURA | ASISTENTE JURIDICO | 04/10/2018 | 1108.73 | 16630.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18130.95 | 0.45 | 2620.63 | 7506.95 | 10624 |
| 13486 | MARTINEZ GOMEZ FELIPE DE JESUS | SINDICATURA | ABOGADO "A" | 16/11/2024 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16781.1 | 0.09 | 2652.7 | 8341.1 | 8440 |
| 13392 | MARTINEZ TALAVERA JOSE GUADALUPE | SINDICATURA | JEFE JURIDICO Y DE LITIGIO | 04/10/2024 | 1433.27 | 21499.05 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 21499.27 | 0 | 3747.88 | 14884.27 | 6615 |
| 13575 | RAMIREZ FLORES ILSE YLENIA | SINDICATURA | ABOGADO "A" | 16/01/2025 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 5982.53 | 10799 |
| 11759 | TELLEZ NAVARRO CARLOS OTNIHEL | SINDICATURA | "R" ABOGADO A | 01/01/2010 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| 11483 | VALLEJO FLETES JUAN FRANCISCO | SINDICATURA | ABOGADO "A" | 04/10/2018 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16781.1 | 0.29 | 2652.7 | 6679.1 | 10102 |
| 12525 | WONG LOPEZ MARIA DEL CARMEN | SINDICATURA | ABOGADO "A" | 31/03/2022 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0 | 16781.1 | 0 | 0 | 33562.2 | 0.27 | 0 | 18711.2 | 14851 |
| | SINDICATURA | | | | | 195697.45 | 2052.39 | 6841.3 | 2550 | 2.73 | 16781.1 | 1950 | 0 | 225874.97 | 1.42 | 29679.41 | 96254.97 | 129620 |
| 9274 | BOBADILLA ORNELAS CINTHYA LIZETH | SECRETARIA PARTICULAR | ASISTENTE ADMINISTRATIVC | 01/02/2008 | 870.13 | 13051.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14551.95 | 0.3 | 1856.16 | 4317.95 | 10234 |
| 8215 | GOMEZ GABRIEL HILDA BELEN | SECRETARIA PARTICULAR | AUXILIAR ADMINISTRATIVO | 04/05/2007 | 791.69 | 3958.45 | 2375.07 | 7916.9 | 850 | 0 | 0 | 650 | 0 | 15750.42 | 0.35 | 1749.65 | 4064.42 | 11686 |
| 8971 | HERNANDEZ GARCIA MARIA GUADALUPE | SECRETARIA PARTICULAR | AUXILIAR ADMINISTRATIVO | 15/04/2007 | 791.69 | 11875.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13375.35 | 0.09 | 1604.84 | 4926.35 | 8449 |
| 13460 | HERNANDEZ MARTINEZ ABIGAIL | SECRETARIA PARTICULAR | SECRETARIO PARTICULAR | 01/01/2010 | 1447.33 | 21709.95 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 21710.12 | 0 | 3797.48 | 6294.12 | 15416 |
| 9250 | LANGARICA TORRES MARITZA | SECRETARIA PARTICULAR | ASISTENTE ADMINISTRATIVC | 16/01/2008 | 870.13 | 13051.95 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 14494.95 | 0.03 | 1670.3 | 9287.95 | 5207 |
| 12553 | MEZA ARECHIGA DIANA SINAHI | SECRETARIA PARTICULAR | AUXILIAR ADMINISTRATIVO | 16/07/2022 | 791.69 | 11875.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13375.35 | 0.09 | 1604.84 | 4619.35 | 8756 |
| 13257 | ROMO ULLOA IRIS MARIA | SECRETARIA PARTICULAR | SECRETARIO PRIVADO | 01/10/2024 | 1447.33 | 21709.95 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 21710.12 | 0 | 3797.48 | 6294.12 | 15416 |
| | SECRETARIA PARTICULAR | | | | | 97232.95 | 2375.07 | 7916.9 | 4193 | 0.34 | 0 | 3250 | 0 | 114968.26 | 0.86 | 16080.75 | 39804.26 | 75164 |
| 13477 | ARABIT DEL CAMPO JOSE LUIS | COORD DE JUZGADOS MUNICIPALES | JUEZ | 01/10/2024 | 1131.11 | 16966.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16966.65 | 0.15 | 2692.34 | 4643.65 | 12323 |
| 13367 | CARO PARTIDA PAOLA ALEJANDRA | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 01/10/2024 | 874.44 | 13116.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13116.6 | 0.02 | 1869.97 | 6674.6 | 6442 |
| 12499 | CHAUSSADIS CECEÑA ROBERTA | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 01/10/2024 | 874.44 | 13116.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13116.6 | 0.35 | 1869.97 | 9305.6 | 3811 |
| 13472 | DELGADO PEÑA ROSALBA RAFAELA | COORD DE JUZGADOS MUNICIPALES | COORDINADOR DE JUZGADC | 01/10/2024 | 1215.9 | 18238.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18238.5 | 0.13 | 2981 | 13375.5 | 4863 |
| 13478 | DIAZ GONZALEZ JOSE CRUZ | COORD DE JUZGADOS MUNICIPALES | JUEZ | 07/10/2024 | 1131.11 | 16966.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16966.65 | 0.15 | 2692.34 | 4643.65 | 12323 |
| 13476 | ESCAMILLA CARRILLO ARI JACOB | COORD DE JUZGADOS MUNICIPALES | JUEZ | 07/10/2024 | 1131.11 | 16966.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16966.65 | 0.15 | 2692.34 | 11643.65 | 5323 |
| 13804 | GONZALEZ ARRES HASSARY JAZMIN | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 01/11/2024 | 874.44 | 13116.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13116.6 | 0.22 | 1869.97 | 4378.6 | 8738 |
| 13487 | IBARRIA CABRERO RAMON ENRIQUE | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 01/10/2024 | 874.44 | 13116.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13116.6 | 0.22 | 1869.97 | 3378.6 | 9738 |
| 11812 | MARISCAL LEDEZMA YOLANDA | COORD DE JUZGADOS MUNICIPALES | "R" SECRETARIO DE ACUERI | 01/01/2007 | 874.44 | 13116.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13116.6 | 0.19 | 1869.97 | 10088.6 | 3028 |
| 10318 | MENDOZA GARCIA PEDRO ANDRES | COORD DE JUZGADOS MUNICIPALES | "R" ASISTENTE SECRETARIA | 18/08/2010 | 431.37 | 6470.55 | 0 | 0 | 0 | 0.46 | 0 | 0 | 0 | 6471.01 | 0 | 539.9 | 1284.01 | 5187 |
| 13351 | NUÑEZ GONZALEZ ANA GABRIELA | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 01/10/2024 | 874.44 | 13116.6 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 13116.85 | 0 | 1869.97 | 10724.85 | 2392 |
| 13777 | OLIVARES RODRIGUEZ ZAIDE MONTSERRAT | COORD DE JUZGADOS MUNICIPALES | ACTUARIO | 02/06/2025 | 557.03 | 8355.45 | 0 | 0 | 0 | 0 | 8355.45 | 0 | 0 | 16710.9 | 0.49 | 0 | 9316.9 | 7394 |
| 13369 | PELAYO GUTIERREZ WENDY SINAI | COORD DE JUZGADOS MUNICIPALES | JUEZ | 03/10/2024 | 1131.11 | 16966.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16966.65 | 0.15 | 2692.34 | 6143.65 | 10823 |
| 10423 | PEREZ ESTRADA LIDIA | COORD DE JUZGADOS MUNICIPALES | ACTUARIO | 14/02/2006 | 557.03 | 8355.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8355.45 | 0.42 | 863.16 | 5514.45 | 2841 |
| 13353 | RUIZ HUERTA GIBRAN | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 01/10/2024 | 874.44 | 13116.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13116.6 | 0.22 | 1869.97 | 3378.6 | 9738 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13473 | TEJEDA CAZARES CARLOS ALEJANDRO | COORD DE JUZGADOS MUNICIPALES | JUEZ | 10/11/2024 | 1131.11 | 16966.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16966.65 | 0.15 | 2692.34 | 7897.65 | 9069 |
| 12531 | VILLASEÑOR PATIÑO JORGE EDUARDO | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 04/10/2024 | 874.44 | 13116.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13116.6 | 0.22 | 1869.97 | 7774.6 | 5342 |
| | COORD DE JUZGADOS MUNICIPALES | | | | | 231186 | 0 | 0 | 0 | 0.71 | 8355.45 | 0 | 0 | 239542.16 | 3.23 | 32805.52 | 120167.16 | 119375 |
| 13001 | ALVARADO VALERA GAEL ADRIAN | DIR DE COOP Y PROY ESTRATEG | AYUDANTE DE TOPOGRAFO | 19/02/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 1435.95 | 5586 |
| 13174 | ASCENCIO GRACIANO JACQUELINE LIZBETTE | DIR DE COOP Y PROY ESTRATEG | COORDINADOR DE UNIDAD D | 10/10/2024 | 665.56 | 9983.4 | 0 | 0 | 0 | 0.41 | 0 | 0 | 0 | 9983.81 | 0 | 1200.72 | 5395.81 | 4588 |
| 11801 | AVILA HERNANDEZ CARMEN PRISCILA | DIR DE COOP Y PROY ESTRATEG | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.38 | 1260.25 | 8872.1 | 2890 |
| 12120 | COVARRUBIAS SALDAÑA BRENDA YLIANA | DIR DE COOP Y PROY ESTRATEG | SUBJEFE DE ESTUDIOS | 10/10/2024 | 857.08 | 12856.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12856.2 | 0.39 | 1631.27 | 5767.2 | 7089 |
| 12461 | FABIAN LOPEZ ESTHER GUADALUPE | DIR DE COOP Y PROY ESTRATEG | PROYECTISTA | 16/10/2024 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10818 | 0.12 | 916.84 | 9927 | 891 |
| 9788 | GARCIA GUTIERREZ CARLOS | DIR DE COOP Y PROY ESTRATEG | TOPOGRAFO | 01/12/2009 | 842.64 | 12639.6 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 14140.03 | 0 | 1768.08 | 7271.03 | 6869 |
| 13176 | GOMEZ CASTRO JONATHAN ALEJANDRO | DIR DE COOP Y PROY ESTRATEG | JEFE DE PROYECTOS DE DE | 16/10/2024 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.26 | 0 | 0 | 0 | 19023.11 | 0 | 3165.48 | 5353.11 | 13670 |
| 13198 | GONZALEZ MENDEZ DIANA JACQUELINE | DIR DE COOP Y PROY ESTRATEG | PROYECTISTA | 16/10/2024 | 721.2 | 10818 | 0 | 0 | 0 | 0.06 | 0 | 0 | 0 | 10818.06 | 0 | 1378.99 | 4723.06 | 6095 |
| 12462 | GUTIERREZ FLORES JESUS ALBERTO | DIR DE COOP Y PROY ESTRATEG | SUBJEFE DE PROYECTOS | 16/10/2024 | 857.08 | 12856.2 | 0 | 0 | 0 | 0.46 | 0 | 0 | 0 | 12856.66 | 0 | 1814.35 | 9534.66 | 3322 |
| 13000 | IBARRA RANGEL SERGIO ENRIQUE | DIR DE COOP Y PROY ESTRATEG | AYUDANTE DE TOPOGRAFO | 19/02/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.07 | 553.23 | 3460.95 | 3561 |
| 13197 | LOPEZ DELGADO JULIETA ANAHI | DIR DE COOP Y PROY ESTRATEG | SUPERVISOR PROYECTISTA | 16/10/2024 | 988.84 | 14832.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14832.6 | 0.35 | 2236.5 | 6442.6 | 8390 |
| 10750 | LOPEZ DUEÑAS NORA CAROLINA | DIR DE COOP Y PROY ESTRATEG | ASISTENTE EJECUTIVO | 16/07/2012 | 1012 | 15180 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16680 | 0.09 | 2310.71 | 14190 | 2490 |
| 13002 | MADORA VALDEZ CESAR ALFONSO | DIR DE COOP Y PROY ESTRATEG | AYUDANTE DE TOPOGRAFO | 19/02/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.07 | 553.23 | 2028.95 | 4993 |
| 8222 | MADRIGAL RADILLO JESUS MAURICIO | DIR DE COOP Y PROY ESTRATEG | TOPOGRAFO | 04/10/2006 | 842.64 | 12639.6 | 0 | 0 | 850 | 0.37 | 0 | 650 | 0 | 14139.97 | 0 | 1768.08 | 5377.97 | 8762 |
| 12955 | RAMIREZ OLEA FRANCISCO | DIR DE COOP Y PROY ESTRATEG | TOPOGRAFO | 04/10/2021 | 842.64 | 12639.6 | 0 | 0 | 793 | 0.08 | 0 | 650 | 0 | 14082.68 | 0 | 1588.09 | 7443.68 | 6639 |
| 13807 | SALCEDO GUERRERO GUILLERMO | DIR DE COOP Y PROY ESTRATEG | DIRECTOR | 16/12/2025 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 11831 | SALCEDO ROMERO FELIPE ANTONIO | DIR DE COOP Y PROY ESTRATEG | TOPOGRAFO | 04/10/2018 | 842.64 | 12639.6 | 0 | 0 | 737 | 0 | 4213.2 | 650 | 0 | 18239.8 | 0.16 | 583.2 | 14548.8 | 3691 |
| 12929 | SANTOS ALCANTAR YAHEL | DIR DE COOP Y PROY ESTRATEG | AYUDANTE DE TOPOGRAFO | 16/10/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.33 | 628.13 | 2928.95 | 4093 |
| | DIR DE COOP Y PROY ESTRATEG | | | | | 223681.05 | 0 | 0 | 4930 | 2.07 | 4213.2 | 3900 | 0 | 236726.32 | 2.26 | 29416.15 | 123399.32 | 113327 |
| 13816 | BACHAALANI D´URZO MICHAEL | DIRECCION DE COMUNICACIONES | DIRECTOR | 07/01/2026 | 1893.7 | 17043.3 | 0 | 0 | 0 | 0.42 | 0 | 0 | 0 | 17043.72 | 0 | 3258.52 | 5000.72 | 12043 |
| 13581 | BELTRAN ANAYA BRENDA JAZMIN | DIRECCION DE COMUNICACIONES | PRODUCTOR Y EDITOR | 26/10/2024 | 880.34 | 13205.1 | 0 | 0 | 0 | 0.36 | 0 | 0 | 0 | 13205.46 | 0 | 1888.87 | 3907.46 | 9298 |
| 13356 | CASILLAS LEDEZMA CESAR ALBERTO | DIRECCION DE COMUNICACIONES | FOTOGRAFO | 16/10/2021 | 978.43 | 14676.45 | 0 | 0 | 0 | 0.49 | 0 | 0 | 0 | 14676.94 | 0 | 2203.15 | 3890.94 | 10786 |
| 12097 | CERVANTES RODRIGUEZ ARTURO | DIRECCION DE COMUNICACIONES | DISEÑADOR GRAFICO A | 01/09/2020 | 968.78 | 14531.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16031.7 | 0 | 2172.23 | 8383.7 | 7648 |
| 12124 | DE LA CRUZ RUELAS YADIRA ARACELI | DIRECCION DE COMUNICACIONES | ANALISTA | 04/10/2018 | 732.64 | 10989.6 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 12432.6 | 0.11 | 1259.15 | 3395.6 | 9037 |
| 10927 | GUERRA ALVARADO DORA GUADALUPE | DIRECCION DE COMUNICACIONES | ASISTENTE EJECUTIVO | 16/10/2010 | 1012 | 15180 | 0 | 0 | 0 | 0.41 | 0 | 0 | 0 | 15180.41 | 0 | 2310.71 | 4056.41 | 11124 |
| 12909 | LEYVA AVALOS JOSE ADAN | DIRECCION DE COMUNICACIONES | "R" PRENSA SEGURIDAD PUE | 01/09/2009 | 848.21 | 12723.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12723.15 | 0.06 | 1785.93 | 3249.15 | 9474 |
| 12904 | MACEDO GARCIA ANTONIO RAYMUNDO | DIRECCION DE COMUNICACIONES | DISEÑADOR GRAFICO | 04/10/2018 | 645.83 | 9687.45 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11187.45 | 0.02 | 1137.5 | 3709.45 | 7478 |
| 9319 | PALOMERA AMARAL ANGELICA LIVIER | DIRECCION DE COMUNICACIONES | SECRETARIA | 21/02/2008 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 6208.1 | 5554 |
| 9551 | RIVERA PALACIOS YESSENIA | DIRECCION DE COMUNICACIONES | REPORTERO | 01/01/2010 | 873.71 | 13105.65 | 0 | 0 | 850 | 0.19 | 0 | 650 | 0 | 14605.84 | 0 | 1867.63 | 4535.84 | 10070 |
| 12201 | ROJAS DELGADO ERENDIRA | DIRECCION DE COMUNICACIONES | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.27 | 1260.25 | 6459.1 | 5303 |
| 9056 | ROMERO ALEMAN MARIA DEL ROSARIO | DIRECCION DE COMUNICACIONES | LOCUTOR | 01/09/2007 | 546.73 | 8200.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8200.95 | 0.37 | 835.47 | 6411.95 | 1789 |
| 12599 | RUELAS AGUILAR SAMUEL ALONSO | DIRECCION DE COMUNICACIONES | DISEÑADOR GRAFICO | 04/10/2018 | 645.83 | 9687.45 | 0 | 0 | 0 | 0.11 | 0 | 0 | 0 | 9687.56 | 0 | 1137.5 | 2251.56 | 7436 |
| 13587 | SALCEDO HERNANDEZ ROSA MARIA | DIRECCION DE COMUNICACIONES | AUXILIAR ADMINISTRATIVO | 06/05/2025 | 489.8 | 7347 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 7347.34 | 0 | 682.44 | 1527.34 | 5820 |
| | DIRECCION DE COMUNICACIONES | | | | | 166902 | 0 | 0 | 5043 | 2.32 | 0 | 3900 | 0 | 175847.32 | 0.92 | 23059.6 | 62987.32 | 112860 |
| 12187 | CABALLERO PEREZ DANIELA DEL ROSARIO | JEFATURA RELAC PUB Y PRESENT | SECRETARIA | 01/08/2021 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3473.1 | 8289 |
| 13285 | RIOS MARTINEZ VANESSA ISBETH | JEFATURA RELAC PUB Y PRESENT | JEFE DE RELACIONES PUBLI | 01/10/2024 | 1043.84 | 10438.4 | 1565.76 | 5219.2 | 0 | 0 | 0 | 0 | 0 | 17223.36 | 0.02 | 2412.72 | 4213.36 | 13010 |
| | JEFATURA RELAC PUB Y PRESENT | | | | | 20700.5 | 1565.76 | 5219.2 | 850 | 0 | 0 | 650 | 0 | 28985.46 | 0.11 | 3672.97 | 7686.46 | 21299 |
| 10396 | ARREGUIN JASSO JOSE MANUEL | SUBDIR. DE GIRAS Y EVENTOS OFI | INTERPRETE | 01/01/2011 | 754.89 | 11323.35 | 0 | 0 | 850 | 0.01 | 0 | 650 | 0 | 12823.36 | 0 | 1486.93 | 10873.36 | 1950 |
| 9249 | CASTRO GONZALEZ JOSE FRANCISCO | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 21/01/2008 | 433.1 | 6496.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 7996.5 | 0.38 | 544.06 | 1386.5 | 6610 |
| 12189 | COLMENARES MARIA DEL CARMEN | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE EVENTOS B | 01/10/2018 | 800.8 | 12012 | 0 | 0 | 850 | 0.49 | 0 | 650 | 0 | 13512.49 | 0 | 1634.02 | 7930.49 | 5582 |
| 13030 | CURIEL MOSQUEDA JOSHUA ALBERTO | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE GIRAS | 08/11/2018 | 576.84 | 8652.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10152.6 | 0.07 | 916.46 | 6001.6 | 4151 |
| 13208 | DEL VALLE DEL OLMO GEOVENEL | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/04/2024 | 433.1 | 6496.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6496.5 | 0.35 | 544.06 | 1291.5 | 5205 |
| 13207 | DELGADILLO NIÑO MAURO ARTURO | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/04/2024 | 433.1 | 6496.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6496.5 | 0.35 | 544.06 | 1291.5 | 5205 |
| 10510 | DELGADILLO ORTEGA ARTURO | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 01/05/2011 | 433.1 | 6496.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 7996.5 | 0.38 | 544.06 | 4339.5 | 3657 |
| 9779 | GARCIA ARIAS ULISES | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE EVENTOS | 22/08/2008 | 993.11 | 14896.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16396.65 | 0.14 | 2250.19 | 8986.65 | 7410 |
| 9622 | GARIBALDO PALOMARES LUIS ARMANDO | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/01/2009 | 433.1 | 6496.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 7996.5 | 0.38 | 544.06 | 1386.5 | 6610 |
| 10482 | GARIBALDO PALOMARES MIGUEL ANGEL | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/02/2011 | 433.1 | 6496.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 7996.5 | 0.36 | 544.06 | 4085.5 | 3911 |
| 13210 | HERNANDEZ CALDERON HIPOLITO | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/04/2024 | 433.1 | 6496.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6496.5 | 0.35 | 544.06 | 1291.5 | 5205 |
| 12615 | MUÑOZ SALAS KARLA ANGELICA | SUBDIR. DE GIRAS Y EVENTOS OFI | SUBDIRECTOR DE GIRAS Y A | 01/10/2021 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.17 | 4001.76 | 6598.45 | 15980 |
| 9248 | ORTEGA GONZALEZ JORGE LUIS | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/01/2008 | 433.1 | 6496.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 7996.5 | 0.38 | 544.06 | 1386.5 | 6610 |
| 9272 | PILAS TORRES MIGUEL ANGEL | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE EVENTOS | 01/02/2008 | 993.11 | 14896.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16396.65 | 0.38 | 2250.19 | 4142.65 | 12254 |
| 12662 | PLACITO LOPEZ EVELYN | SUBDIR. DE GIRAS Y EVENTOS OFI | SECRETARIA | 16/02/2023 | 684.14 | 10262.1 | 0 | 0 | 0 | 0.29 | 0 | 0 | 0 | 10262.39 | 0 | 1260.25 | 5140.39 | 5122 |
| 13209 | RAMIREZ HERNANDEZ JOSE RAMON | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/04/2024 | 433.1 | 6496.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6496.5 | 0.35 | 544.06 | 1291.5 | 5205 |
| 11863 | RIVERA ROMERO VICTOR ALONSO | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE EVENTOS | 04/10/2018 | 993.11 | 14896.65 | 0 | 0 | 850 | 0.43 | 14896.65 | 0 | 0 | 30643.73 | 0 | 0 | 20795.73 | 9848 |
| 11908 | TORRES RODRIGUEZ MARCO ANTONIO | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE GIRAS | 04/10/2018 | 576.84 | 8652.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10152.6 | 0.3 | 916.46 | 3779.6 | 6373 |
| 9528 | VALDEZ SALTO LUCIANO | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE EVENTOS | 16/12/2008 | 993.11 | 14896.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16396.65 | 0.38 | 2250.19 | 9204.65 | 7192 |
| 13211 | VAZQUEZ ARPERO JORGE | SUBDIR. DE GIRAS Y EVENTOS OFI | MUSICO | 16/04/2024 | 433.1 | 6496.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6496.5 | 0.35 | 544.06 | 1291.5 | 5205 |
| 9627 | VAZQUEZ CHAVARIN CARMEN PATRICIA JACQUEL | SUBDIR. DE GIRAS Y EVENTOS OFI | AUXILIAR DE EVENTOS B | 04/06/2009 | 800.8 | 4004 | 2052.39 | 6841.3 | 850 | 0 | 0 | 650 | 0 | 14397.69 | 0.44 | 1460.71 | 8805.69 | 5592 |
| | SUBDIR. DE GIRAS Y EVENTOS OFI | | | | | 202036.7 | 2052.39 | 6841.3 | 11900 | 1.22 | 14896.65 | 8450 | 0 | 246178.26 | 5.51 | 23867.76 | 111301.26 | 134877 |
| 13299 | AHUMADA RODRIGUEZ ALICA | SECRETARIA GENERAL | ENCARGADO DE RECLUTAM | 01/10/2024 | 766.25 | 11493.75 | 0 | 0 | 0 | 0.29 | 0 | 0 | 0 | 11494.04 | 0 | 1523.33 | 10465.04 | 1029 |
| 12140 | ALVAREZ ANDRADE ALMA ALICIA | SECRETARIA GENERAL | "R" AUXILIAR TECNICO | 01/02/2009 | 460.82 | 6912.3 | 0 | 0 | 0 | 0.19 | 0 | 0 | 0 | 6912.49 | 0 | 610.58 | 2605.49 | 4307 |
| 12442 | ANAYA BARAJAS OSCAR MANUEL | SECRETARIA GENERAL | ABOGADO "A" | 04/10/2018 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 13779.53 | 3002 |
| 11637 | ARIAS SANTANA ESMERALDA | SECRETARIA GENERAL | ABOGADO "A" | 04/10/2018 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 6582.53 | 10199 |
| 12138 | AVELAR ZUÑIGA JAIME | SECRETARIA GENERAL | ASISTENTE ADMINISTRATIVC | 04/10/2018 | 665.89 | 9988.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11488.35 | 0.04 | 1201.77 | 3680.35 | 7808 |
| 12660 | BERNAL CRUZ LUIS ALBERTO | SECRETARIA GENERAL | MENSAJERO | 01/01/2023 | 746.25 | 11193.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11193.75 | 0.22 | 1459.25 | 5166.75 | 6027 |
| 11917 | CASTRO RAMOS ANAYANCIN | SECRETARIA GENERAL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3073.1 | 8689 |
| 12136 | DIAZ RODRIGUEZ VERONICA ALEJANDRA | SECRETARIA GENERAL | ASISTENTE ADMINISTRATIVC | 04/10/2018 | 665.89 | 9988.35 | 0 | 0 | 850 | 0.12 | 0 | 650 | 0 | 11488.47 | 0 | 1201.77 | 5380.47 | 6108 |
| 12930 | ESPINOZA PEÑA MARIA ISABEL | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 04/10/2021 | 488.09 | 7321.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8821.35 | 0.33 | 677.85 | 1623.35 | 7198 |
| 9733 | ESPINOZA VERDUZCO VICTOR MANUEL | SECRETARIA GENERAL | MENSAJERO | 01/06/2009 | 746.25 | 11193.75 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12693.75 | 0.44 | 1459.25 | 7423.75 | 5270 |
| 12852 | GARCIA FUENTES GERARDO | SECRETARIA GENERAL | ABOGADO "A" | 01/03/2010 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16781.1 | 0.44 | 2652.7 | 5675.1 | 11106 |
| 9251 | GODINEZ GONZALEZ JAVIER ALEJANDRO | SECRETARIA GENERAL | AUXILIAR DE EVENTOS | 16/01/2008 | 1149.14 | 17237.1 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 18737.12 | 0 | 2750.11 | 14488.12 | 4249 |
| 9853 | GONZALEZ ROMERO MIGUEL ANGEL | SECRETARIA GENERAL | "R" ASISTENTE DE LOGISTIC/ | 01/01/2010 | 540.02 | 8100.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8100.3 | 0.34 | 817.43 | 1749.3 | 6351 |
| 11554 | GUZMAN GONZALEZ MARIA DE LOURDES | SECRETARIA GENERAL | "R" ABOGADO | 01/01/2016 | 926.95 | 13904.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13904.25 | 0.11 | 1840.21 | 4366.25 | 9538 |
| 13976 | IBARRA CONTRERAS EDGAR RAMON | SECRETARIA GENERAL | JEFE DE VINCULACION Y ENL | 02/10/2024 | 1433.27 | 21499.05 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 21499.27 | 0 | 3747.88 | 6220.27 | 15279 |
| 9749 | LOPEZ ANGUIANO HILARIO | SECRETARIA GENERAL | MENSAJERO | 18/11/2008 | 746.25 | 11193.75 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12693.75 | 0.28 | 1459.25 | 5738.75 | 6955 |
| 11651 | MADORA VALDEZ ANDRES GUADALUPE | SECRETARIA GENERAL | AUXILIAR TECNICO | 05/10/2015 | 548.64 | 8229.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9729.6 | 0.3 | 840.6 | 3877.6 | 5852 |
| 10806 | MARTINEZ RODRIGUEZ YOLANDA | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 488.09 | 7321.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7321.35 | 0.04 | 677.85 | 3843.35 | 3478 |
| 13479 | MENDOZA BERNAL JORGE | SECRETARIA GENERAL | COORDINADOR DE AGENTES | 16/10/2024 | 1065.5 | 15982.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15982.5 | 0.39 | 2482.12 | 4320.5 | 11662 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13048 | MORENO VALENCIA YELKI SENDI | SECRETARIA GENERAL | AUXILIAR | 04/03/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 1935.95 | 5086 |
| 13313 | PADILLA GONZALEZ GERARDO DANIEL | SECRETARIA GENERAL | DIRECTOR DICTAMINACION | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 13213 | RAMOS GARCIABADA ARATH ALEXANDRO | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 16/11/2023 | 488.09 | 7321.35 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 8764.35 | 0.15 | 597.94 | 2531.35 | 6233 |
| 9570 | ROCHA REYES FELIPE DE JESUS | SECRETARIA GENERAL | ABOGADO "A" | 01/01/2004 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.11 | 0 | 0 | 0 | 16781.21 | 0 | 2652.7 | 12408.21 | 4373 |
| 9592 | SALCEDO ANGULO MIGUEL ANGEL | SECRETARIA GENERAL | AUXILIAR DE EVENTOS | 01/02/2007 | 1149.14 | 17237.1 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 18737.53 | 0 | 2750.11 | 8065.53 | 10672 |
| 12663 | SANCHEZ GARCIA ADRIANA GUADALUPE | SECRETARIA GENERAL | AUXILIAR DE LOGISTICA | 16/02/2023 | 649.7 | 9745.5 | 0 | 0 | 0 | 0.14 | 0 | 0 | 0 | 9745.64 | 0 | 1149.9 | 2270.64 | 7475 |
| 10487 | SANCHEZ MENDOZA MARIA GUADALUPE | SECRETARIA GENERAL | AUXILIAR DE ARCHIVO GRAL | 05/01/2011 | 819.52 | 12292.8 | 0 | 0 | 850 | 0.38 | 0 | 650 | 0 | 13793.18 | 0 | 1694 | 6733.18 | 7060 |
| 13011 | SANDOVAL HERNANDEZ LIZETTE MARGARITA | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 488.09 | 7321.35 | 0 | 0 | 0 | 0.46 | 0 | 0 | 0 | 7321.81 | 0 | 677.85 | 2019.81 | 5302 |
| 11907 | SOTO ZAMUDIO VICTOR ALONSO | SECRETARIA GENERAL | ASISTENTE TECNICO | 04/10/2018 | 813.97 | 12209.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13709.55 | 0.14 | 1676.22 | 7232.55 | 6477 |
| 11855 | VARGAS CASILLAS AMPARO | SECRETARIA GENERAL | AUXILIAR DE ARCHIVO GRAL | 04/10/2018 | 819.52 | 12292.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13792.8 | 0.2 | 1694 | 4760.8 | 9032 |
| 12816 | VELAZQUEZ HERNANDEZ JOSE JUAN | SECRETARIA GENERAL | SECRETARIO GENERAL | 01/09/2010 | 2359.95 | 11799.75 | 7079.82 | 23599.4 | 0 | 0 | 0 | 0 | 0 | 42478.97 | 0.28 | 9143.78 | 13214.97 | 29264 |
| 13169 | VILLA RUIZ DIANA LIZET | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 19/03/2024 | 488.09 | 7321.35 | 0 | 0 | 0 | 0.46 | 0 | 0 | 0 | 7321.81 | 0 | 677.85 | 1519.81 | 5802 |
| 10701 | YERENA GALLEGOS MARIA MARCELA | SECRETARIA GENERAL | ASISTENTE EJECUTIVO | 16/01/2012 | 1012 | 15180 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 16680.21 | 0 | 2310.71 | 7238.21 | 9442 |
| | SECRETARIA GENERAL | | | | | 397095 | 7079.82 | 23599.4 | 11843 | 3.89 | 0 | 9100 | 0 | 448721.11 | 4.09 | 63051.66 | 188688.11 | 260033 |
| 13781 | FUENTES ADAME HECTOR FELIPE | COORD GRAL DE DERECHOS HUMANOS | PROCURADOR SOCIAL | 11/06/2025 | 1112.74 | 16691.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16691.1 | 0.14 | 2633.48 | 4553.1 | 12138 |
| | COORD GRAL DE DERECHOS HUMANOS | | | | | 16691.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16691.1 | 0.14 | 2633.48 | 4553.1 | 12138 |
| 10278 | AGUIRRE RUIZ RAMON | OFICIALIA DEL REGISTRO CIVIL | MENSAJERO | 13/08/2007 | 746.25 | 11193.75 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12693.75 | 0.28 | 1459.25 | 5388.75 | 7305 |
| 13004 | ALDRETE CARRILLO MIGUEL ALEJANDRO | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 489.8 | 7347 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 7347.34 | 0 | 682.44 | 2027.34 | 5320 |
| 13376 | ALEMAN MORENO LUIS MANUEL | OFICIALIA DEL REGISTRO CIVIL | OFICIAL REGISTRO CIVIL | 11/10/2024 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 19023.1 | 0 | 3165.48 | 5353.1 | 13670 |
| 9486 | ALONSO PALOMERA EDITH ISABEL | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 16/10/2008 | 794.14 | 11912.1 | 0 | 0 | 340 | 0 | 0 | 650 | 0 | 14997.65 | 0 | 76.72 | 14997.65 | 0 |
| 11845 | ARAUJO ZEPEDA ZURY LIZBETH | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 04/10/2018 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 6632.1 | 6780 |
| 11078 | ASCENCIO CESEÑA FAUSTO ENRIQUE | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 04/10/2018 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 4132.1 | 9280 |
| 11034 | BARBA GONZALEZ AZUCENA GUADALUPE | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 04/10/2018 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 4032.1 | 9380 |
| 11919 | CELIS RUIZ SANDRA LUZ | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 04/10/2018 | 794.14 | 11912.1 | 0 | 0 | 850 | 0.45 | 0 | 650 | 0 | 13412.55 | 0 | 1612.69 | 10878.55 | 2534 |
| 13022 | CHAVEZ RAMOS GABRIELA | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 600.37 | 9005.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9005.55 | 0.07 | 991.85 | 2827.55 | 6178 |
| 13045 | CRUZ INES | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA | 04/03/2024 | 454.96 | 6824.4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6824.4 | 0.08 | 596.52 | 2081.4 | 4743 |
| 9123 | DELGADO SANCHEZ MARGARITA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 01/01/2008 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 4132.1 | 9280 |
| 13009 | GARCIABADA ESPINOSA IRMA LETICIA | OFICIALIA DEL REGISTRO CIVIL | ASISTENTE ADMTVO "B" | 19/02/2024 | 469.66 | 7044.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7044.9 | 0.36 | 631.8 | 1945.9 | 5099 |
| 10783 | GUTIERREZ RODRIGUEZ MARIA GUADALUPE | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 01/09/2012 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 3132.1 | 10280 |
| 9614 | GUZMAN QUEZADA ADELA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 23/04/2009 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 7057.1 | 6355 |
| 8927 | HERNANDEZ GUTIERREZ FIDEL | OFICIALIA DEL REGISTRO CIVIL | MENSAJERO | 04/07/2007 | 746.25 | 11193.75 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12693.75 | 0.28 | 1459.25 | 8277.75 | 4416 |
| 12956 | LEON SALGADO MARIA | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 04/10/2021 | 600.37 | 9005.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10505.55 | 0.01 | 991.85 | 2647.55 | 7858 |
| 10751 | LORENZO RODRIGUEZ MARIANELA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 16/08/2012 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 6761.1 | 6651 |
| 12087 | MELIN BAÑUELOS FRANCISCO JAVIER | OFICIALIA DEL REGISTRO CIVIL | MENSAJERO | 04/10/2018 | 746.25 | 11193.75 | 0 | 0 | 850 | 0.39 | 0 | 650 | 0 | 12694.14 | 0 | 1459.25 | 6650.14 | 6044 |
| 11789 | PALACIOS PEÑA GABRIELA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 04/10/2018 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 4132.1 | 9280 |
| 10617 | PALACIOS PEÑA NOEMI LILIAN | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 19/10/2011 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 4632.1 | 8780 |
| 12210 | PEÑA TELLO BLANCA CECILIA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 04/10/2018 | 794.14 | 11912.1 | 0 | 0 | 850 | 0.42 | 0 | 650 | 0 | 13412.52 | 0 | 1612.69 | 9246.52 | 4166 |
| 12190 | PULIDO GUERRA INGRID JOCELYNE | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 04/10/2018 | 794.14 | 11912.1 | 0 | 0 | 850 | 0.06 | 0 | 650 | 0 | 13412.16 | 0 | 1612.69 | 9788.16 | 3624 |
| 11639 | RODRIGUEZ CASTILLON MARIA DE LA LUZ | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 01/10/2015 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 8380.1 | 5032 |
| 11197 | SAAVEDRA HERNANDEZ VERONICA ALEJANDRA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 01/02/2013 | 794.14 | 7941.4 | 1026.19 | 3420.65 | 850 | 0.46 | 0 | 650 | 0 | 13888.7 | 0 | 1495.19 | 4008.7 | 9880 |
| 13019 | SANDOVAL CASTRO CLAUDIA GUADALUPE | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 19/02/2024 | 794.14 | 11912.1 | 0 | 0 | 0 | 0.48 | 0 | 0 | 0 | 11912.58 | 0 | 1612.69 | 2982.58 | 8930 |
| 10458 | SANDOVAL HERNANDEZ ERIKA DE JESUS | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 17/02/2011 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 8599.1 | 4813 |
| 13336 | SANTANA CONTRERAS FABIOLA ELIZETH | OFICIALIA DEL REGISTRO CIVIL | OFICIAL AUXILIAR | 01/10/2024 | 797.41 | 11961.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11961.15 | 0.47 | 1623.16 | 2999.15 | 8962 |
| 13325 | TORRES LOPEZ AMERICA DEL ROSARIO | OFICIALIA DEL REGISTRO CIVIL | OFICIAL AUXILIAR | 01/10/2024 | 797.41 | 11961.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11961.15 | 0.47 | 1623.16 | 2999.15 | 8962 |
| 10228 | TORRES VILLALVAZO SABINA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 15/01/2010 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 4132.1 | 9280 |
| 9596 | URRUTIA ROMERO ELIDA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 09/03/2009 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 6332.1 | 7080 |
| 9759 | VALENCIA ALVAREZ MAURICIO JARED | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 16/07/2008 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 3132.1 | 10280 |
| 12381 | VALENCIA ARECHIGA ADRIANA LIZETH | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 16/10/2021 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.4 | 1612.69 | 4399.1 | 9013 |
| 13003 | VILLALOBOS PALACIOS ANDREA GABRIELA | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 499.16 | 7487.4 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 7487.65 | 0 | 707.6 | 2368.65 | 5119 |
| 9337 | YERENA ORTIZ HUGO IOVANNE | OFICIALIA DEL REGISTRO CIVIL | "R" ACTUARIO | 01/01/2007 | 882.7 | 13240.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13240.5 | 0.28 | 1707.89 | 7284.5 | 5956 |
| 9787 | ZEPEDA MORENO NELLY YEDID | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 01/12/2009 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.5 | 1612.69 | 7909.1 | 5503 |
| 9823 | ZUÑIGA MORENO MARICELA | OFICIALIA DEL REGISTRO CIVIL | ARCHIVISTA LOCALIZADOR | 01/01/2010 | 794.14 | 11912.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13412.1 | 0.15 | 1612.69 | 6417.1 | 6995 |
| 13340 | ZUÑIGA SOTO ROSALINA | OFICIALIA DEL REGISTRO CIVIL | OFICIAL AUXILIAR | 01/10/2024 | 797.41 | 11961.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11961.15 | 0.47 | 1623.16 | 4999.15 | 6962 |
| | OFICIALIA DEL REGISTRO CIVIL | | | | | 418450.45 | 1026.19 | 3420.65 | 21590 | 3.1 | 0 | 16900 | 0 | 463485.94 | 9.42 | 54161.06 | 203695.94 | 259790 |
| 11364 | ALVAREZ DE ANDA ANA LUZ | OFI MPAL DE MIG Y ENLACE S.R.E | SECRETARIA | 16/02/2013 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3073.1 | 8689 |
| 11754 | GUERRERO CARBAJAL FELIX | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR ADMINISTRATIVO B | 04/10/2018 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.11 | 0 | 650 | 0 | 14388.26 | 0 | 1821.17 | 8302.26 | 6086 |
| 13347 | LOMELI RAMIREZ PAULA CELINA | OFI MPAL DE MIG Y ENLACE S.R.E | JEFE DE OFICINA DE ENLACE | 01/10/2024 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 19023.1 | 0 | 3165.48 | 5353.1 | 13670 |
| 11911 | MARTINEZ GONZALEZ SERGIO DANIEL | OFI MPAL DE MIG Y ENLACE S.R.E | ARCHIVISTA | 04/10/2018 | 500.89 | 7513.35 | 0 | 0 | 850 | 0.41 | 0 | 650 | 0 | 9013.76 | 0 | 712.25 | 5642.76 | 3371 |
| 12808 | RENTERIA SAVALZA ESTHER | OFI MPAL DE MIG Y ENLACE S.R.E | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3073.1 | 8689 |
| 12053 | SANDOVAL CERNA DIANA JANETH | OFI MPAL DE MIG Y ENLACE S.R.E | SECRETARIA | 20/05/2019 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.01 | 1260.25 | 8091.1 | 3671 |
| | OFI MPAL DE MIG Y ENLACE S.R.E | | | | | 70210.65 | 0 | 0 | 4250 | 0.77 | 0 | 3250 | 0 | 77711.42 | 0.19 | 9479.65 | 33535.42 | 44176 |
| 8678 | ACOSTA CASTILLON FERNANDO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/01/2007 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 11588 | 6535 |
| 11259 | AGUIRRE SANDOVAL TRANQUILINO | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/06/2013 | 965.89 | 14488.35 | 0 | 0 | 850 | 0.46 | 0 | 650 | 0 | 15988.81 | 0 | 2162.97 | 12941.81 | 3047 |
| 13919 | ALCARAZ GALLEGOS BRANDON NOE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0.2 | 1421.63 | 4512.65 | 6505 |
| 12588 | ALVARADO BARRAGAN MIGUEL ANGEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 02/05/2020 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 7902.55 | 6953 |
| 13789 | ALVARADO CASTAÑEDA LUIS DAVID | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12517.83 | 0 | 1421.63 | 2828.83 | 9689 |
| 9721 | ALVARADO FLORES ROBERTO DANIEL | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 28/05/2009 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.2 | 2162.97 | 9676.35 | 6312 |
| 12219 | ALVARADO FLORES VIRIDIANA | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 04/10/2018 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 10590.35 | 5398 |
| 13960 | ALVAREZ BUTRON ADRIAN GABRIEL | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 01/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 8462 | ALVAREZ GUTIERREZ MARCELINO GABRIEL | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 11/10/2008 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 21728.4 | 0.41 | 3449.02 | 16415.4 | 5313 |
| 13961 | ALVAREZ RAMIREZ ROCIO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/01/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13796 | ALVAREZ SANTANA DUEYNA DALAY | DIR DE PROT CIVIL Y BOMBEROS | AUX TECNICO DE PROTECCI | 16/10/2024 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 4239.15 | 9489 |
| 11435 | AMADOR GUZMAN ALBERTO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 09/09/2014 | 1108.2 | 16623 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 18123.13 | 0 | 2618.93 | 13713.13 | 4410 |
| 9724 | AMADOR RODRIGUEZ CARLOS ALBERTO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 28/05/2009 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.06 | 0 | 650 | 0 | 21728.46 | 0 | 3449.02 | 12262.46 | 9466 |
| 13920 | ARREGUIN JIMENEZ ERNESTO ALONSO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12583 | ARRIAGA TRUJILLO CARMEN GUADALUPE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 02/05/2020 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 7620.55 | 7235 |
| 9725 | ARZETA ARCE CARLOS RAMON | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 28/05/2009 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 4004.35 | 11984 |
| 12183 | ASCENCIO ESTRADA SALVADOR | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 04/10/2018 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.24 | 1921.01 | 10450.55 | 4405 |
| 9632 | AVALOS TORRES ISMAEL | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 16/06/2008 | 1108.2 | 16623 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16623 | 0.42 | 2618.93 | 12087 | 4536 |
| 11828 | AYON ALVAREZ GABRIELA MONSERRATT | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/12/2017 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.11 | 0 | 650 | 0 | 12517.76 | 0 | 1421.63 | 7315.76 | 5202 |
| 13787 | BANDERAS RUELAS OSVALDO EMMANUEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/12/2020 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12517.83 | 0 | 1421.63 | 2828.83 | 9689 |
| 13029 | BARRAZA TOPETE LUIS RAMON | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/02/2023 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0 | 1421.63 | 5154.65 | 5863 |
| 12605 | BARRAZA ZAPATA JOSE LUIS | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 04/10/2018 | 1402.2 | 21033 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21033 | 0.29 | 3638.27 | 15113 | 5920 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13921 | BAZAN HERNANDEZ MELINA DANAE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 06/05/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12590 | BECERRA HERNANDEZ EDUARDO DANIEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/02/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.05 | 0 | 650 | 0 | 14855.6 | 0 | 1921.01 | 11807.6 | 3048 |
| 9301 | BELTRAN CUETO JOSE VALENTIN | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/02/2008 | 965.89 | 14488.35 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 15988.57 | 0 | 2162.97 | 10429.57 | 5559 |
| 13922 | BENAVIDES FREGOSO KATHYA LIZBETH | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 11436 | BENAVIDES FREGOSO YURITZI YAZBITH | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 09/09/2014 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.4 | 2162.97 | 11669.35 | 4319 |
| 12584 | CABEZUDT GORDIAN GANDHI SALVADOR | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/05/2020 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.41 | 1921.01 | 4992.55 | 9863 |
| 9720 | CARDENAS PEÑA EZEQUIEL | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 28/05/2009 | 1108.2 | 16623 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 18066 | 0.33 | 2382.22 | 14930 | 3136 |
| 11744 | CARDONA LOPEZ NERY STEVE | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 09/09/2014 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.17 | 0 | 650 | 0 | 21728.57 | 0 | 3449.02 | 11007.57 | 10721 |
| 12518 | CARRILLO CASTILLO ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 04/10/2018 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 21728.69 | 0 | 3449.02 | 11393.69 | 10335 |
| 13923 | CARRILLO GARCIA RUBEN ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0.2 | 1421.63 | 4512.65 | 6505 |
| 9165 | CASTELLANOS MARTINEZ ALFREDO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/01/2008 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.08 | 0 | 650 | 0 | 14855.63 | 0 | 1921.01 | 12268.63 | 2587 |
| 9118 | CASTILLON ANDRADE MAXIMINO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/01/2008 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.17 | 0 | 650 | 0 | 21728.57 | 0 | 3449.02 | 13251.57 | 8477 |
| 12041 | CASTILLON DIAZ HECTOR ORLANDO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 21/01/2009 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 4727 | 13396 |
| 12592 | CASTILLON GONZALEZ ALAN OZIEL | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 16/04/2021 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.11 | 2162.97 | 8943.35 | 7045 |
| 11432 | CASTILLON GONZALEZ SALVADOR | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 01/08/2014 | 1402.2 | 21033 | 0 | 0 | 850 | 0.34 | 0 | 650 | 0 | 22533.34 | 0 | 3638.27 | 19348.34 | 3185 |
| 8338 | CERDA ACUÑA PEDRO GERARDO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 15/01/2005 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.17 | 0 | 650 | 0 | 21728.57 | 0 | 3449.02 | 6007.57 | 15721 |
| 9714 | CERVANTES GONZALEZ JOSE NEFTALI | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 28/05/2009 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 4727 | 13396 |
| 13924 | CERVANTES MARIN SEBASTIAN JHOVANNY | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 9288 | CERVANTES NEGRETE ENRIQUE | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/02/2008 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.14 | 2618.93 | 7482 | 10641 |
| 13925 | CHAVEZ ALCARAZ OSCAR EMMANUEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12572 | CIBRIAN RUIZ MOISES NOE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 04/10/2018 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 6511.55 | 8344 |
| 12042 | CONTRERAS AGUILAR PEDRO ALBERTO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 04/10/2018 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.41 | 1921.01 | 9487.55 | 5368 |
| 13962 | CORREA RUELAS WENDY CAROLINA | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 01/04/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 11905 | CRISOSTO CURIEL MARCELA ELIZETE | DIR DE PROT CIVIL Y BOMBEROS | AUXILIAR ADMINISTRATIVO B | 04/10/2018 | 859.21 | 12888.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14388.15 | 0.37 | 1821.17 | 11518.15 | 2870 |
| 13926 | CRUZ BALBUENA CARLOS ENRIQUE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13026 | CRUZ CASAS MARIA FERNANDA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12517.83 | 0 | 1421.63 | 3828.83 | 8689 |
| 9221 | CRUZ IBARRA ALBERTO LEOPOLDO | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 01/01/2008 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 24079.8 | 0.26 | 4002.07 | 16168.8 | 7911 |
| 12587 | CRUZ SALMERON MOISES | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 02/05/2020 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12517.83 | 0 | 1421.63 | 4487.83 | 8030 |
| 13458 | CUEVAS MONROY EDGAR MANUEL | DIR DE PROT CIVIL Y BOMBEROS | SUBDIRECTOR DE BOMBER( | 01/10/2024 | 1517.03 | 22755.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22755.45 | 0.19 | 4043.39 | 6660.45 | 16095 |
| 13927 | CUEVAS VAEZ JESUS ABIGAEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/04/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 10289 | DAVILA TORRES LEOPOLDO GUADALUPE | DIR DE PROT CIVIL Y BOMBEROS | OPERADOR CHOFER "R" | 01/01/2010 | 660.28 | 9904.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9904.2 | 0 | 0 | 9904.2 | 0 |
| 12594 | DE DIOS SANDOVAL DANIEL ENRIQUE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/08/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.41 | 0 | 650 | 0 | 14855.96 | 0 | 1921.01 | 11632.96 | 3223 |
| 12986 | DE JESUS DIAZ OSCAR ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/08/2021 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 12518 | 0 | 1421.63 | 5364 | 7154 |
| 9547 | DE LA TORRE ARIAS RUBEN | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/01/2009 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 8727 | 9396 |
| 13928 | ESPINOSA CASTILLON BRYANT ALBERTO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 11439 | ESTRADA DIAZ DE SANDI ARCADIO | DIR DE PROT CIVIL Y BOMBEROS | ENCARGADO DE ALMACEN Y | 16/09/2014 | 1172.85 | 17592.75 | 0 | 0 | 850 | 0.47 | 0 | 650 | 0 | 19093.22 | 0 | 2829.12 | 5058.22 | 14035 |
| 12206 | ESTRADA OLIVARES ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/05/2020 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.17 | 1921.01 | 9621.55 | 5234 |
| 12988 | FIGUEROA GOMEZ EDUARDO NETZAHUALCOYOTI | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/08/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 3620.55 | 11235 |
| 13929 | FLETES MARA DIANA MARIA ITZEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13006 | FLORES PERALTA RICARDO | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 19/02/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0 | 1421.63 | 6027.65 | 4990 |
| 12586 | GARCIA ANGUIANO BRYAN GILDARDO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 02/05/2020 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.5 | 1921.01 | 4529.55 | 10326 |
| 12985 | GARCIA BUENO KAREN ZUJEY GUADALUPE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/08/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 5846.55 | 9009 |
| 12585 | GARCIA CARDENAS DANIELA LISBETH | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 02/05/2020 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 9063.35 | 6925 |
| 9305 | GARCIA CASTRO DANIEL | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/02/2008 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 21728.4 | 0.17 | 3449.02 | 7875.4 | 13853 |
| 12591 | GARCIA HERNANDEZ LUIS GABRIEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/04/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.17 | 1921.01 | 8421.55 | 6434 |
| 9277 | GARCIA MARTINEZ GABRIEL | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 01/02/2008 | 1402.2 | 21033 | 0 | 0 | 850 | 0.48 | 0 | 650 | 0 | 22533.48 | 0 | 3638.27 | 8529.48 | 14004 |
| 13930 | GARCIA MARTINEZ RAFAEL ANTONIO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 10988 | GARCIA VAZQUEZ ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/10/2012 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 4727 | 13396 |
| 9735 | GARCIABADA ESPINOSA GERARDO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/08/2013 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 9691.55 | 5164 |
| 13931 | GOMEZ CISNEROS DORIAN CALEB | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13932 | GONZALEZ ALVARADO EFRAIN | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0.2 | 1421.63 | 4512.65 | 6505 |
| 12208 | GONZALEZ BERNAL CLAUDIA ALEJANDRA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/04/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 5920.55 | 8935 |
| 13963 | GONZALEZ GARCIA NAHUM ISMAEL | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 16/01/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.1 | 0 | 0 | 0 | 11017.75 | 0 | 1421.63 | 4386.75 | 6631 |
| 13933 | GONZALEZ GUZMAN LESSLY YOSELIT | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 3188.66 | 7829 |
| 13934 | GONZALEZ JIMENEZ GILBERTO DE JESUS | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 16/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 10330 | GONZALEZ LANDAVERDE ANDRUS IGNACIO | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/09/2010 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 9552.35 | 6436 |
| 9729 | GONZALEZ MARTINEZ IGNACIO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 28/05/2009 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.41 | 2618.93 | 8134 | 9989 |
| 13798 | GONZALEZ VALDEZ VICTOR HUGO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/07/2025 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12517.83 | 0 | 1421.63 | 2828.83 | 9689 |
| 10209 | GUERRA ACUÑA WILBER NACTALI | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/01/2010 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.17 | 0 | 650 | 0 | 21728.57 | 0 | 3449.02 | 9579.57 | 12149 |
| 10371 | GUERRERO CAMPOS RAMON | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 07/10/2010 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 21728.4 | 0.2 | 3449.02 | 13049.4 | 8679 |
| 11281 | GUERRERO PEREZ DANAY MAYRAN DEL REFUGI | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 01/06/2013 | 1402.2 | 21033 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 22533.21 | 0 | 3638.27 | 17841.21 | 4692 |
| 11763 | GUERRERO PEREZ MARIA FERNANDA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/12/2017 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.19 | 0 | 0 | 0 | 11017.84 | 0 | 1421.63 | 3133.84 | 7884 |
| 9303 | GUIJARRO AQUINO GUSTAVO | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/02/2008 | 965.89 | 14488.35 | 0 | 0 | 793 | 0.21 | 0 | 650 | 0 | 15931.56 | 0 | 1956.66 | 9665.56 | 6266 |
| 9743 | GUTIERREZ HUERTA JOSE MANUEL | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 07/09/2009 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.17 | 0 | 650 | 0 | 21728.57 | 0 | 3449.02 | 6007.57 | 15721 |
| 9304 | GUTIERREZ ZAMORA ALCANTARA JOSE ANGEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/02/2008 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 3620.55 | 11235 |
| 10663 | HERNANDEZ ALMARAZ ELIAS | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/01/2012 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 10529.35 | 5459 |
| 13964 | HERNANDEZ ARCE SEBASTIAN ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 16/01/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13965 | HERNANDEZ MARCIAL ELYIN ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 01/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12578 | HERNANDEZ SANTANA ADRIAN | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 04/10/2018 | 965.89 | 14488.35 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 15931.35 | 0.5 | 1956.66 | 9129.35 | 6802 |
| 13786 | HERNANDEZ SANTANA JHOVANA ESTRELLA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 12517.68 | 0 | 1421.63 | 5696.68 | 6821 |
| 13791 | HERNANDEZ SORIA ARMANDO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 03/06/2025 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12517.83 | 0 | 1421.63 | 2828.83 | 9689 |
| 12987 | HIDALGO ORTEGA CLAUDIA GUADALUPE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/08/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.24 | 1921.01 | 7014.55 | 7841 |
| 11906 | HONORATO QUIJAS JANETH MARISOL | DIR DE PROT CIVIL Y BOMBEROS | AUXILIAR ADMINISTRATIVO B | 04/10/2018 | 859.21 | 12888.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14388.15 | 0.37 | 1821.17 | 6022.15 | 8366 |
| 13935 | HUERTA GUERRERO ELIZABETH | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13797 | JAIMES SALMERON DIANA LAURA | DIR DE PROT CIVIL Y BOMBEROS | AUX TECNICO DE PROTECCI | 16/01/2025 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 3239.15 | 10489 |
| 13966 | JIMENEZ SANDOVAL LUIS MARIO | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 16/01/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 9715 | JOLLA-GARCIA MARIO JIOBANE | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 28/05/2009 | 1402.2 | 21033 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 22533 | 0.3 | 3638.27 | 11247 | 11286 |
| 13967 | JOYA BECERRA ISAAC | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 01/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12569 | JUAREZ LOPEZ ADRIANA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 04/10/2018 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 8939.55 | 5916 |
| 10166 | JUAREZ RAMIREZ NELSON FRANCISCO | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 06/01/2010 | 1402.2 | 21033 | 0 | 0 | 850 | 0.07 | 0 | 650 | 0 | 22533.07 | 0 | 3638.27 | 12346.07 | 10187 |
| 13936 | LEAL LORENZO LUIS ALFREDO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12595 | LOPEZ CASTILLON EDWIN DANIEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/10/2018 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 7204.55 | 7651 |
| 13795 | LOPEZ FLETES RAUL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 04/10/2018 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 4120.55 | 10735 |
| 13937 | LOPEZ GUTIERREZ ADIR ISAAC | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 3188.66 | 7829 |
| 13314 | LOPEZ MURO JORGE MISAEL | DIR DE PROT CIVIL Y BOMBEROS | DIRECTOR DE PROTECCION | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 13785 | LOPEZ QUIÑONES BEATRIZ MARISOL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12517.83 | 0 | 1421.63 | 2828.83 | 9689 |
| 12207 | LUNA DELGADILLO SELENE DANAE | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 16/09/2019 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.19 | 2162.97 | 7218.35 | 8770 |
| 11354 | LUQUIN GUZMAN MODESTA JUDITH | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/08/2013 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.36 | 0 | 650 | 0 | 14855.91 | 0 | 1921.01 | 6435.91 | 8420 |
| 13938 | MALDONADO LOPEZ YESSIKA ALEJANDRA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 17/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12573 | MARCIAL VARGAS ANDRES ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/05/2020 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 3620.55 | 11235 |
| 13939 | MARISCAL HERNANDEZ MARIA GUADALUPE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 02/12/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13940 | MARTINEZ CISNEROS RAFAEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12576 | MARTINEZ GUZMAN BEATRIZ | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 28/05/2009 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 7004.35 | 8984 |
| 12961 | MARTINEZ GUZMAN MARIA ESMERALDA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/08/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.06 | 0 | 650 | 0 | 14855.61 | 0 | 1921.01 | 5482.61 | 9373 |
| 13941 | MARTINEZ RIOS ANGEL DAVID | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.27 | 9548.63 | 0 | 0 | 20566.56 | 0 | 0 | 11727.56 | 8839 |
| 9722 | MEDINA PALOMARES ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 28/05/2009 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.17 | 0 | 650 | 0 | 21728.57 | 0 | 3449.02 | 10507.57 | 11221 |
| 9307 | MEJIA LOPEZ YANQUI | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/02/2008 | 1108.2 | 16623 | 0 | 0 | 850 | 0.38 | 0 | 650 | 0 | 18123.38 | 0 | 2618.93 | 17042.38 | 1081 |
| 11986 | MELIN MARTINEZ FERNANDO OMAR | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/10/2020 | 890.37 | 13355.55 | 0 | 0 | 0 | 0.36 | 0 | 0 | 0 | 13355.91 | 0 | 1921.01 | 8626.91 | 4729 |
| 11410 | MELIN MARTINEZ LUIS ARTURO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 16/02/2013 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.05 | 0 | 650 | 0 | 21728.45 | 0 | 3449.02 | 9685.45 | 12043 |
| 12094 | MENDOZA CASTILLO LEOBARDO MIGUEL | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 16/09/2019 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.02 | 2618.93 | 11355 | 6768 |
| 11442 | MENDOZA MENDEZ LUIS ANGEL | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 08/05/2013 | 1402.2 | 21033 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 22533 | 0.38 | 3638.27 | 8921 | 13612 |
| 13942 | MERCADO DE LA ROSA LEONARDO DANIEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 17/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 9543 | MERINO HERNANDEZ ELISEO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/01/2009 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.17 | 0 | 650 | 0 | 21728.57 | 0 | 3449.02 | 12507.57 | 9221 |
| 13007 | MEZA RANGEL ANGEL GABRIEL | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 19/02/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0 | 1421.63 | 3573.65 | 7444 |
| 11258 | MEZA ZUÑIGA TERESA DE JESUS | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/06/2013 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 6504.35 | 9484 |
| 9895 | MUÑOZ CHAVARIN MARISOL | DIR DE PROT CIVIL Y BOMBEROS | ASISTENTE EJECUTIVO | 01/01/2010 | 1012 | 15180 | 0 | 0 | 850 | 0.15 | 0 | 650 | 0 | 16680.15 | 0 | 2310.71 | 10916.15 | 5764 |
| 12039 | NAVARRO ESPINDOLA WALTER DE JESUS | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/06/2020 | 1108.2 | 16623 | 0 | 0 | 850 | 0.11 | 0 | 650 | 0 | 18123.11 | 0 | 2618.93 | 15793.11 | 2330 |
| 13943 | NAVARRO SPINDOLA ALDO ALEXSSANDRO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13788 | NUÑEZ COLMENARES AMPARO BELLANY | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12517.65 | 0.03 | 1421.63 | 4652.65 | 7865 |
| 9278 | OROZCO CORDOVA CARLOS GERARDO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/02/2008 | 1108.2 | 16623 | 0 | 0 | 850 | 0.49 | 0 | 650 | 0 | 18123.49 | 0 | 2618.93 | 10059.49 | 8064 |
| 13944 | PALACIO HUERTA ARIANA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13945 | PALOMARES PEREZ SALVADOR ENRIQUE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 9279 | PAREDES ESTRADA J SANTOS | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/02/2008 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.47 | 2162.97 | 10696.35 | 5292 |
| 13946 | PERALTA GOMEZ ENRIQUE | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 01/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13171 | PEREZ COVARRUBIAS JESSICA FERNANDA | DIR DE PROT CIVIL Y BOMBEROS | SECRETARIA | 20/03/2024 | 684.14 | 10262.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10262.1 | 0.2 | 1260.25 | 7083.1 | 3179 |
| 8859 | PEREZ GUTIERREZ MARIO ANGEL | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/01/2007 | 965.89 | 14488.35 | 0 | 0 | 850 | 0.04 | 0 | 650 | 0 | 15988.39 | 0 | 2162.97 | 10038.39 | 5950 |
| 12571 | PEREZ MONTAÑO VICTOR DANIEL | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 04/10/2018 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 14488.35 | 0 | 0 | 29826.7 | 0.5 | 0 | 23671.7 | 6155 |
| 12582 | PEREZ RODRIGUEZ MAYRA YUNUENN | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 04/10/2018 | 965.89 | 14488.35 | 0 | 0 | 850 | 0.32 | 0 | 650 | 0 | 15988.67 | 0 | 2162.97 | 11740.67 | 4248 |
| 13947 | PEÑA DE SANTIAGO SILVIA ALEJANDRA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 17/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 9716 | PEÑA RODRIGUEZ GILBERTO | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 28/05/2009 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0.2 | 0 | 650 | 0 | 24080 | 0 | 4002.07 | 11809 | 12271 |
| 12580 | PLASCENCIA ALVARADO CHRISTIAN JAVIER | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/11/2018 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.15 | 2618.93 | 8568 | 9555 |
| 10549 | PLATA BENITEZ MIGUEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/07/2011 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.19 | 0 | 650 | 0 | 14855.74 | 0 | 1921.01 | 11233.74 | 3622 |
| 11433 | QUINAREZ SOLIS MIKE QUIZAY | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/08/2014 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.02 | 2162.97 | 10458.35 | 5530 |
| 12581 | QUINTERO ROJO CYNTHIA YOLANDA | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/12/2019 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.41 | 2162.97 | 13153.35 | 2835 |
| 12589 | RAMIREZ CASTILLON VICTOR HUGO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/02/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14855.55 | 0.09 | 1921.01 | 5120.55 | 9735 |
| 9302 | RAMIREZ RAMIREZ MARIO ALBERTO | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 01/02/2008 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 24079.8 | 0.26 | 4002.07 | 7854.8 | 16225 |
| 10675 | RAMOS AGUIAR GUSTAVO JAVIER | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/01/2012 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.05 | 2162.97 | 11170.35 | 4818 |
| 12881 | RAMOS MARTINEZ EDUARDO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/06/2023 | 890.37 | 13355.55 | 0 | 0 | 0 | 0.35 | 0 | 0 | 0 | 13355.9 | 0 | 1921.01 | 5364.9 | 7991 |
| 12916 | RICO OROZCO MARIA DE LA LUZ | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 04/10/2018 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.01 | 2618.93 | 7894 | 10229 |
| 9298 | RIOS FLORENCIO CELESTINO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/02/2008 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 10032 | 8091 |
| 12965 | RIVERA MEZA JOSE EMILIANO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 06/02/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0 | 1421.63 | 3861.65 | 7156 |
| 8542 | ROBLES ROBLES CARLOS JAVIER | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 04/05/2007 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 24079.8 | 0.26 | 4002.07 | 7454.8 | 16625 |
| 12052 | ROBLES ROBLES LUIS HUMBERTO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 24/10/2018 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.37 | 0 | 650 | 0 | 14855.92 | 0 | 1921.01 | 9128.92 | 5727 |
| 13948 | ROBLES SOLTERO ALONDRA CONSEPCION | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12596 | RODRIGUEZ CISNEROS FRANCISCO JAVIER | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 04/10/2018 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 5227 | 12896 |
| 13949 | RODRIGUEZ FLORES EDUARDO ENRIQUE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/04/2022 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13008 | RODRIGUEZ PARTIDA CRISTOPHER | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 19/02/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0.38 | 1264.74 | 5174.65 | 5843 |
| 13950 | RODRIGUEZ PEÑA KENIA SALOME | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 3188.66 | 7829 |
| 12579 | RODRIGUEZ QUIÑONES DIEGO SEBASTIAN | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 04/10/2018 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 6587.35 | 9401 |
| 13951 | RODRIGUEZ RODRIGUEZ BRYTANIA ALEXANDRA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/10/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 9389 | RODRIGUEZ SANTANA DULCE MARIA ATZIMBA | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 01/05/2008 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0.23 | 0 | 650 | 0 | 24080.03 | 0 | 4002.07 | 11027.03 | 13053 |
| 9299 | RODRIGUEZ SANTANA JOSUE DE JESUS | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/02/2008 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.14 | 0 | 650 | 0 | 21728.54 | 0 | 3449.02 | 10348.54 | 11380 |
| 9280 | RODRIGUEZ ZAVALA CRISTIAN HUMBERTO | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 01/02/2008 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0.41 | 0 | 650 | 0 | 24080.21 | 0 | 4002.07 | 12146.21 | 11934 |
| 9711 | RUELAS ESPINOZA JOSUE | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 28/05/2009 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0.34 | 0 | 650 | 0 | 21728.74 | 0 | 3449.02 | 14404.74 | 7324 |
| 13952 | RUELAS LOPEZ GEOVANY GUADALUPE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0.37 | 1264.74 | 3266.65 | 7751 |
| 13953 | RUELAS MALDONADO JOSE ANGEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/11/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 3688.66 | 7329 |
| 10536 | RUIZ CAMBA JUAN CARLOS | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 01/07/2011 | 1402.2 | 21033 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 22533.4 | 0 | 3638.27 | 6297.4 | 16236 |
| 10369 | RUIZ RAMIREZ CESIAH GEMIMA | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 07/10/2010 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.23 | 2162.97 | 10968.35 | 5020 |
| 13954 | RUVALCABA GOMEZ GAEL ARMANDO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 18/03/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13955 | SALAS CERVANTES JOSUE | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13968 | SALAZAR AGUILAR CARLOS URIEL | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS | 16/01/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 13956 | SAMANO LOPEZ DIANA ALICIA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 16/07/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 11898 | SANCHEZ PIÑA FRANCISCO FERNANDO | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 04/10/2018 | 965.89 | 14488.35 | 0 | 0 | 850 | 0.07 | 0 | 650 | 0 | 15988.42 | 0 | 2162.97 | 6923.42 | 9065 |
| 9290 | SANDOVAL CUEVAS ISAAC EFRAIN | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 01/02/2008 | 1402.2 | 21033 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 22533.4 | 0 | 3638.27 | 13920.4 | 8613 |
| 9297 | SANTIAGO BENJAMIN ISAAC | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/02/2008 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 12283 | 5840 |
| 9541 | SAUCEDO GOMEZ OCTAVIO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 01/01/2009 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.2 | 0 | 650 | 0 | 14855.75 | 0 | 1921.01 | 6048.75 | 8807 |
| 13957 | SECUNDINO MENDOZA RICARDO ALDAIR | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0.2 | 1421.63 | 4512.65 | 6505 |
| 12577 | SEGURA HERNANDEZ JOSE ERNESTO | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 04/10/2018 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 4004.35 | 11984 |
| 8894 | SIMON CECILIO EPIGMENIO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/01/2007 | 1108.2 | 16623 | 0 | 0 | 850 | 0.39 | 0 | 650 | 0 | 18123.39 | 0 | 2618.93 | 12115.39 | 6008 |
| 9346 | SOLIS SANTANA FABIAN ENRIQUE | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL | 16/07/2008 | 1402.2 | 21033 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 22533 | 0.12 | 3638.27 | 18807 | 3726 |
| 9728 | SUAREZ ORTEGA JUAN CARLOS | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 28/05/2009 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 21728.4 | 0.33 | 3449.02 | 11023.4 | 10705 |
| 9670 | TAPIA BERNAL FRANCISCO | DIR DE PROT CIVIL Y BOMBEROS | AUX TEC PROTECCION CIVIL | 04/02/2009 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 12228.15 | 0 | 0 | 25306.3 | 0.37 | 0 | 21218.3 | 4088 |
| 10475 | TAVARES MORENO JUAN RAMON | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 05/01/2011 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.26 | 2618.93 | 11700 | 6423 |
| 9886 | TELLO EDUARDO | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/06/2009 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 16623 | 0 | 0 | 34096 | 0.47 | 0 | 22275 | 11821 |
| 10646 | UGALDE MEMIJE SERGIO ALEJANDRO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/01/2012 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.19 | 0 | 0 | 0 | 11017.84 | 0 | 1421.63 | 9432.84 | 1585 |
| 10273 | ULLOA MARTINEZ CRISTIAN OMAR | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 16/06/2014 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 21728.4 | 0.47 | 3449.02 | 12578.4 | 9150 |
| 13958 | URBAN BERNAL AARON | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 2688.66 | 8329 |
| 12593 | URIBE CURIEL BRYANS DANIEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/02/2021 | 890.37 | 13355.55 | 0 | 0 | 850 | 0.1 | 0 | 650 | 0 | 14855.65 | 0 | 1921.01 | 7395.65 | 7460 |
| 9762 | VALADEZ RAMIREZ CARLOS SALVADOR | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 18/08/2008 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 24079.8 | 0.33 | 4002.07 | 13933.8 | 10146 |
| 13234 | VALENZUELA LOPEZ MARTHA OLIVIA | DIR DE PROT CIVIL Y BOMBEROS | SECRETARIA | 16/06/2016 | 684.14 | 10262.1 | 0 | 0 | 0 | 0.29 | 0 | 0 | 0 | 10262.39 | 0 | 1260.25 | 3440.39 | 6822 |
| 10643 | VARGAS MARTINEZ DIANA KARELY | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/01/2012 | 1108.2 | 16623 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18123 | 0.2 | 2618.93 | 11742 | 6381 |
| 13959 | VAZQUEZ FUENTES ADALBERTO TRINIDAD | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11017.65 | 0.2 | 1421.63 | 4512.65 | 6505 |
| 11408 | VENEGAS ANDRADE DIEGO ALBERTO | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/08/2014 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.34 | 2162.97 | 4004.35 | 11984 |
| 13969 | VERGARA GONZALEZ MORGAN JOEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 01/02/2025 | 734.51 | 11017.65 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11017.66 | 0 | 1421.63 | 3688.66 | 7329 |
| 11448 | VILLA CORTES ULISES | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION C | 01/06/2015 | 965.89 | 14488.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15988.35 | 0.41 | 2162.97 | 7362.35 | 8626 |
| 13799 | VILLASEÑOR GARCIA DANIEL | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO | 04/10/2024 | 734.51 | 11017.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12517.65 | 0.42 | 1421.63 | 4331.65 | 8186 |
| 9719 | VILLASEÑOR GARCIA ROLANDO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 03/06/2009 | 1348.56 | 20228.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 21728.4 | 0.31 | 3449.02 | 13707.4 | 8021 |
| 11624 | ZAMORA OLIVERA CESAR | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE | 04/10/2018 | 1505.32 | 22579.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 24079.8 | 0.26 | 4002.07 | 13723.8 | 10356 |
| | DIR DE PROT CIVIL Y BOMBEROS | | | | | 2905162.8 | 0 | 0 | 112879 | 14 | 52888.13 | 84500 | 0 | 3155443.94 | 23.14 | 427316.25 | 1517650.94 | 1637793 |
| 9225 | CHAVEZ CHAVEZ ADELA | DELEGACION PITILLAL | SECRETARIA | 04/07/2008 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.34 | 0 | 650 | 0 | 11762.44 | 0 | 1260.25 | 8382.44 | 3380 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11877 | DIAZ VELAZQUEZ JOHANA CONCEPCION | DELEGACION PITILLAL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 5073.1 | 6689 |
| 12017 | GONZALEZ MELCHOR CINDY NALLELI | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 01/02/2019 | 530.21 | 7953.15 | 0 | 0 | 850 | 0.05 | 0 | 650 | 0 | 9453.2 | 0 | 791.06 | 2315.2 | 7138 |
| | DELEGACION PITILLAL | | | | | 28477.35 | 0 | 0 | 2550 | 0.39 | 0 | 1950 | 0 | 32977.74 | 0.09 | 3311.56 | 15770.74 | 17207 |
| 10414 | AGUILAR CERVANTES MARTHA BEATRIZ | DELEGACION LAS JUNTAS | SECRETARIA | 01/01/2011 | 684.14 | 3420.7 | 2052.39 | 6841.3 | 850 | 0.36 | 0 | 650 | 0 | 13814.75 | 0 | 1336.11 | 9357.75 | 4457 |
| 11924 | FLORES MORENO MARIA GUADALUPE | DELEGACION LAS JUNTAS | AUXILIAR DE SERVICIO | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 7021.95 | 0 | 0 | 14893.9 | 0.21 | 0 | 11461.9 | 3432 |
| 12994 | MEZA PEREZ YAZMIN VANESSA | DELEGACION LAS JUNTAS | SECRETARIA | 01/02/2022 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 4646.1 | 7116 |
| 11925 | QUINTERO ESTRELLA ROSALBA | DELEGACION LAS JUNTAS | AUXILIAR DE SERVICIO | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 793 | 0.15 | 0 | 650 | 0 | 8465.1 | 0 | 553.23 | 4461.1 | 4004 |
| | DELEGACION LAS JUNTAS | | | | | 27726.7 | 2052.39 | 6841.3 | 3343 | 0.51 | 7021.95 | 1950 | 0 | 48935.85 | 0.3 | 3149.59 | 29926.85 | 19009 |
| 12659 | DAVALOS RENTERIA ESMERALDA STEPHANIA | DELEGACION IXTAPA | AUXILIAR ADMINISTRATIVO | 01/04/2022 | 476.98 | 7154.7 | 0 | 0 | 737 | 0.15 | 0 | 650 | 0 | 8541.85 | 0 | 497.55 | 4775.85 | 3766 |
| 10306 | GUERRERO FLORES ARMANDO | DELEGACION IXTAPA | SECRETARIA | 21/06/2010 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.38 | 1260.25 | 5905.1 | 5857 |
| 11471 | MENDEZ VASQUEZ ORLANDO | DELEGACION IXTAPA | AUXILIAR "R" | 04/10/2018 | 645.19 | 9677.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9677.85 | 0.45 | 1135.45 | 2248.85 | 7429 |
| | DELEGACION IXTAPA | | | | | 27094.65 | 0 | 0 | 1587 | 0.15 | 0 | 1300 | 0 | 29981.8 | 0.83 | 2893.25 | 12929.8 | 17052 |
| 11391 | BAÑUELOS PEREZ SUSANA | DELEGACION LAS PALMAS | ASEADOR | 08/05/2013 | 468.13 | 7021.95 | 0 | 0 | 793 | 0.15 | 0 | 650 | 0 | 8465.1 | 0 | 553.23 | 2429.1 | 6036 |
| 11827 | BOBADILLA JUAREZ RAMON | DELEGACION LAS PALMAS | BIBLIOTECARIO | 04/10/2018 | 600.84 | 9012.6 | 0 | 0 | 850 | 0.33 | 0 | 650 | 0 | 10512.93 | 0 | 993.35 | 2449.93 | 8063 |
| 8350 | CORONA MEZA ALICIA | DELEGACION LAS PALMAS | ASEADOR | 04/02/2006 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2035.95 | 6486 |
| 10766 | GUTIERREZ MARTINEZ JORGE ARTURO | DELEGACION LAS PALMAS | JARDINERO | 01/09/2012 | 470.8 | 7062 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8562 | 0.33 | 634.54 | 3237 | 5325 |
| 12038 | HERNANDEZ SOLORIO JONATHAN ALEJANDRO | DELEGACION LAS PALMAS | AUXILIAR DE ARCHIVO B | 01/09/2020 | 730.03 | 10950.45 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12450.45 | 0.38 | 1407.28 | 4556.45 | 7894 |
| 12194 | MORALES MEZA DAVID | DELEGACION LAS PALMAS | SECRETARIA | 16/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 2573.1 | 9189 |
| 13225 | PEREZ MARTINEZ RAMIRO | DELEGACION LAS PALMAS | "R" SECRETARIA | 16/04/2019 | 640.6 | 9609 | 0 | 0 | 0 | 0.37 | 0 | 0 | 0 | 9609.37 | 0 | 983.91 | 6668.37 | 2941 |
| 8360 | RAMIREZ ARCE ENRIQUE | DELEGACION LAS PALMAS | ASEADOR | 11/11/2005 | 468.13 | 7021.95 | 0 | 0 | 793 | 0.15 | 0 | 650 | 0 | 8465.1 | 0 | 553.23 | 1929.1 | 6536 |
| 11392 | VALDEZ PEREZ RAMONA | DELEGACION LAS PALMAS | ASEADOR | 01/11/2012 | 468.13 | 2340.65 | 1343.31 | 4477.7 | 793 | 0 | 0 | 650 | 0 | 9604.66 | 0.17 | 520.65 | 2394.66 | 7210 |
| | DELEGACION LAS PALMAS | | | | | 70302.65 | 1343.31 | 4477.7 | 6629 | 1 | 0 | 5200 | 0 | 87953.66 | 1.05 | 7534.57 | 28273.66 | 59680 |
| 13046 | REYES CASILLAS YANET ARIANA | AGENCIA TEBELCHIA | AUXILIAR GENERAL RURAL | 04/03/2024 | 443.06 | 6645.9 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 6646.24 | 0 | 567.96 | 1332.24 | 5314 |
| | AGENCIA TEBELCHIA | | | | | 6645.9 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 6646.24 | 0 | 567.96 | 1332.24 | 5314 |
| 13168 | RUIZ CORONA REINALDA | AGENCIA LA DESEMBOCADA | AUXILIAR GENERAL RURAL | 19/03/2024 | 443.06 | 6645.9 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 6646.24 | 0 | 567.96 | 1332.24 | 5314 |
| | AGENCIA LA DESEMBOCADA | | | | | 6645.9 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 6646.24 | 0 | 567.96 | 1332.24 | 5314 |
| 11135 | HERNANDEZ URIBE JESUS | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR GENERAL RURAL | 16/10/2015 | 443.06 | 6645.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8145.9 | 0.2 | 567.96 | 1428.9 | 6717 |
| | AGENCIA SANTA CRUZ DE QUELITAN | | | | | 6645.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8145.9 | 0.2 | 567.96 | 1428.9 | 6717 |
| 13580 | CARRANZA QUEZADA CATALINA | DELEGACION LAS MOJONERAS | AUXILIAR ADMINISTRATIVO | 16/11/2024 | 513.41 | 7701.15 | 0 | 0 | 850 | 0.41 | 0 | 650 | 0 | 9201.56 | 0 | 745.91 | 1738.56 | 7463 |
| 12128 | SORIANO NARBAY DIVINA LEON | DELEGACION LAS MOJONERAS | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 530.21 | 7953.15 | 0 | 0 | 850 | 0.05 | 0 | 650 | 0 | 9453.2 | 0 | 791.06 | 1815.2 | 7638 |
| | DELEGACION LAS MOJONERAS | | | | | 15654.3 | 0 | 0 | 1700 | 0.46 | 0 | 1300 | 0 | 18654.76 | 0 | 1536.97 | 3553.76 | 15101 |
| 10285 | RODRIGUEZ PALOMERA MARCOS | AGENCIA PLAYA GRANDE | AUXILIAR GENERAL RURAL | 31/05/2010 | 443.06 | 2215.3 | 1329.15 | 4430.5 | 850 | 0 | 0 | 650 | 0 | 9474.95 | 0.27 | 567.94 | 2428.95 | 7046 |
| | AGENCIA PLAYA GRANDE | | | | | 2215.3 | 1329.15 | 4430.5 | 850 | 0 | 0 | 650 | 0 | 9474.95 | 0.27 | 567.94 | 2428.95 | 7046 |
| 10323 | PRECIADO MARTINEZ ABEL | AGENCIA EL JORULLO | AUXILIAR GENERAL RURAL | 16/08/2010 | 443.06 | 6645.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8145.9 | 0.2 | 567.96 | 1428.9 | 6717 |
| | AGENCIA EL JORULLO | | | | | 6645.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8145.9 | 0.2 | 567.96 | 1428.9 | 6717 |
| 9043 | ESTRADA COLMENARES JORGE | AGENCIA BOCA DE TOMATLAN | ASEADOR | 01/01/2008 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4299.95 | 4222 |
| | AGENCIA BOCA DE TOMATLAN | | | | | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4299.95 | 4222 |
| 13570 | CONTRERAS RODRIGUEZ NORMA GABRIELA | ORGANO INTERNO DE CONTROL | SUBDIRECTOR DE AUDITORI | 04/07/2011 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.16 | 4001.76 | 6598.45 | 15980 |
| 13343 | DAVALOS BERNAL ERIKA BELEN | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 04/10/2024 | 811.44 | 12171.6 | 0 | 0 | 0 | 0.24 | 0 | 0 | 0 | 12171.84 | 0 | 1668.11 | 4906.84 | 7265 |
| 13374 | DE ALBA ABUNDIS JOSE LUIS | ORGANO INTERNO DE CONTROL | JEFE DE RESPONSABILIDADI | 16/10/2024 | 1086.73 | 16300.95 | 0 | 0 | 0 | 0.4 | 0 | 0 | 0 | 16301.35 | 0 | 2550.14 | 8886.35 | 7415 |
| 8738 | DUEÑAS LOEZA LILIANA | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 01/01/2007 | 811.44 | 8114.4 | 1181.71 | 3939.05 | 0 | 0.25 | 0 | 0 | 0 | 13735.41 | 0 | 1749.68 | 13728.41 | 7 |
| 13345 | FRANCO CUEVAS CARLOS ARMANDO | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 01/10/2024 | 811.44 | 12171.6 | 0 | 0 | 0 | 0.41 | 0 | 0 | 0 | 12172.01 | 0 | 1668.11 | 4188.01 | 7984 |
| 12914 | GOMEZ CERVANTES RODOLFO MANUEL | ORGANO INTERNO DE CONTROL | "R" ABOGADO "A" | 01/09/2011 | 972.67 | 14590.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15562.72 | 0.4 | 2392.46 | 5737.72 | 9825 |
| 13375 | GONZALEZ LOMELI RAMON ARMANDO | ORGANO INTERNO DE CONTROL | JEFE DE POLITICAS ANTICOF | 16/10/2024 | 1086.73 | 16300.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16300.95 | 0.2 | 2550.14 | 8831.95 | 7469 |
| 13344 | GONZALEZ MARTINEZ NATALIA JURITZY | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 04/10/2024 | 811.44 | 12171.6 | 0 | 0 | 0 | 0.4 | 1622.88 | 0 | 0 | 14294.88 | 0 | 1428.27 | 5450.88 | 8844 |
| 13480 | MADERO CHAVEZ RENE ALONSO | ORGANO INTERNO DE CONTROL | TITULAR DE ORGANO INTERI | 09/11/2024 | 2516.54 | 37748.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37748.1 | 0.42 | 8233.65 | 12575.1 | 25173 |
| 12031 | PARRA VILLASEÑOR PAUL ANTONIO | ORGANO INTERNO DE CONTROL | JEFE DE AUDITORIA FINANC | 01/03/2019 | 1086.73 | 16300.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16300.95 | 0.31 | 2550.14 | 11058.95 | 5242 |
| 12060 | PRIETO RUIZ JOSE DE JESUS JOEL | ORGANO INTERNO DE CONTROL | MENSAJERO | 16/03/2015 | 746.25 | 11193.75 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 12694.04 | 0 | 1459.25 | 6631.04 | 6063 |
| 11398 | RANGEL GOMEZ JULIA FABIOLA | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 23/04/2013 | 811.44 | 12171.6 | 0 | 0 | 0 | 0.04 | 0 | 0 | 0 | 12671.64 | 0 | 1774.91 | 4865.64 | 7806 |
| 13568 | SOTO SANDOVAL SAUL | ORGANO INTERNO DE CONTROL | JEFE DE AUD. DE OBRA PUBI | 16/10/2024 | 1086.73 | 16300.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16300.95 | 0.2 | 2550.14 | 4824.95 | 11476 |
| 12032 | VAZQUEZ ABUNDES ADRIANA | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 01/11/2013 | 811.44 | 12171.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12171.6 | 0.31 | 1668.11 | 5590.6 | 6581 |
| | ORGANO INTERNO DE CONTROL | | | | | 220286.55 | 1181.71 | 3939.05 | 850 | 2.03 | 1622.88 | 650 | 0 | 231004.89 | 2 | 36244.87 | 103874.89 | 127130 |
| 12913 | ACOSTA PALOMARES ELIZABETH | HACIENDA MUNICIPAL | "R" AUDITOR A | 16/07/2008 | 811.44 | 12171.6 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 12171.85 | 0 | 1668.11 | 3067.85 | 9104 |
| 13322 | ARAIZA RIOS MARIA FERNANDA | HACIENDA MUNICIPAL | JEFE ADMINISTRATIVO | 01/10/2024 | 1058.19 | 15872.85 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 15873.07 | 0 | 2458.7 | 4284.07 | 11589 |
| 11453 | CASTELLON BARRAGAN ALMA AIDA | HACIENDA MUNICIPAL | SECRETARIA | 16/05/2015 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 7738.1 | 4024 |
| 10941 | GRADILLA PEÑA CARMEN LARISSA | HACIENDA MUNICIPAL | COORDINADOR "R" | 16/01/2012 | 930.34 | 13955.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13955.1 | 0.19 | 2049.07 | 3654.1 | 10301 |
| 12047 | HERNANDEZ RAMIREZ ROSALINA | HACIENDA MUNICIPAL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3573.1 | 8189 |
| 13025 | JIMENEZ BAUTISTA ANA CRISTINA | HACIENDA MUNICIPAL | OPERADOR CENTRAL DE RA | 16/01/2024 | 683.06 | 10245.9 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 10246.07 | 0 | 1256.79 | 4853.07 | 5393 |
| 13978 | LEPE QUIROZ ANA GABRIELA | HACIENDA MUNICIPAL | DIRECTOR DE ADMINISTRAC | 16/10/2024 | 1893.7 | 9468.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21898.1 | 0.39 | 5627.08 | 8894.1 | 13004 |
| 13582 | MARTINEZ SANCHEZ FRANCISCO MARTIN | HACIENDA MUNICIPAL | COORD. DE VIVIENDA | 01/11/2024 | 930.29 | 13954.35 | 0 | 0 | 0 | 0.31 | 0 | 0 | 0 | 13954.66 | 0 | 2048.91 | 3653.66 | 10301 |
| 11455 | PEÑA GUTIERREZ ROSALINA | HACIENDA MUNICIPAL | SECRETARIA | 16/03/2015 | 684.14 | 3420.7 | 2052.39 | 6841.3 | 850 | 0 | 0 | 650 | 0 | 13814.39 | 0.22 | 1336.11 | 7363.39 | 6451 |
| 10443 | RIVERA FRANCO RAFAEL | HACIENDA MUNICIPAL | AUDITOR "A" | 01/01/2007 | 811.44 | 12171.6 | 0 | 0 | 0 | 0.47 | 0 | 0 | 0 | 12172.07 | 0 | 1668.11 | 8761.07 | 3411 |
| 13269 | ROBLES CIBRIAN HUGO ALBERTO | HACIENDA MUNICIPAL | TESORERO | 01/10/2024 | 2637.78 | 30637.62 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 30637.84 | 0 | 6100.51 | 9623.84 | 21014 |
| 11807 | ROMERO JIMENEZ ALICIA ALEJANDRA | HACIENDA MUNICIPAL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 8572.1 | 3190 |
| 11811 | TOVAR BECERRA MARTHA LORENA | HACIENDA MUNICIPAL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.17 | 1260.25 | 3577.1 | 8185 |
| 9896 | VILLASEÑOR CABRERA CHRISTIAN RENE | HACIENDA MUNICIPAL | COORDINADOR DE VIVIENDA | 01/01/2010 | 885.99 | 13289.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13289.85 | 0.32 | 1339.23 | 5525.85 | 7764 |
| 12628 | YERENA RUBIO MINERVA MIROSLAVA | HACIENDA MUNICIPAL | ABOGADO "A" | 04/10/2018 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.3 | 0 | 0 | 0 | 16781.4 | 0 | 2652.7 | 8371.4 | 8410 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | HACIENDA MUNICIPAL | | | | | 193017.57 | 2052.39 | 6841.3 | 4250 | 1.94 | 0 | 3250 | 0 | 221842.8 | 1.56 | 33246.32 | 91512.8 | 130330 |
| 12314 | ANAYA DE LEON ARTURO | JEFATURA DE INGRESOS | CAJERO PRINCIPAL | 04/10/2024 | 927.75 | 13916.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13916.25 | 0.11 | 2040.77 | 8481.25 | 5435 |
| 13035 | HERNANDEZ ESPARZA LESLY TERNURA | JEFATURA DE INGRESOS | CAJERO B | 04/10/2024 | 496.79 | 7451.85 | 0 | 0 | 0 | 0.33 | 0 | 0 | 0 | 7452.18 | 0 | 701.23 | 2558.18 | 4894 |
| 12963 | OLMEDO ABARCA VICTOR MANUEL | JEFATURA DE INGRESOS | AUXILIAR ADMINISTRATIVO | 03/06/2019 | 600.37 | 9005.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9005.55 | 0.48 | 872.07 | 3508.55 | 5497 |
| 10764 | RODRIGUEZ GARCIA ITZEL | JEFATURA DE INGRESOS | SECRETARIA | 01/09/2012 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 9238.1 | 2524 |
| 13461 | ROMERO FLORES JENNY DE LOS ANGELES | JEFATURA DE INGRESOS | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 600.37 | 9005.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9005.55 | 0.07 | 991.85 | 3027.55 | 5978 |
| 10163 | RUELAS GARCIA KARINA | JEFATURA DE INGRESOS | SUPERVISOR DE RECAUDAC | 16/01/2010 | 646.13 | 9691.95 | 0 | 0 | 0 | 0.09 | 0 | 0 | 0 | 9692.04 | 0 | 1138.46 | 7658.04 | 2034 |
| 13033 | SANTANA ESTRADA IRVING JESUS | JEFATURA DE INGRESOS | CAJERO B | 04/10/2024 | 496.79 | 7451.85 | 0 | 0 | 0 | 0.33 | 0 | 0 | 0 | 7452.18 | 0 | 701.23 | 2835.18 | 4617 |
| 11544 | VILLASEÑOR MADRIGAL KAHLILL GIBRAN | JEFATURA DE INGRESOS | JEFE DE INGRESOS | 04/10/2018 | 1183.9 | 17758.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17758.5 | 0.18 | 2868.1 | 8910.5 | 8848 |
| 9018 | ZARAZUA SANTIAGO ANDRES EDREI | JEFATURA DE INGRESOS | JEFE DE INGRESOS "R" | 08/07/2004 | 1183.93 | 17758.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17758.95 | 0.46 | 2868.21 | 4910.95 | 12848 |
| | JEFATURA DE INGRESOS | | | | | 102302.55 | 0 | 0 | 850 | 0.75 | 0 | 650 | 0 | 103803.3 | 1.39 | 13442.17 | 51128.3 | 52675 |
| 13554 | ACOSTA RODRIGUEZ KARLA ELIZABETH | JEFATURA DE EGRESOS | JEFE DE DEPTO. DE EGRESC | 04/10/2018 | 1336.47 | 15769.48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15769.48 | 0.37 | 2436.62 | 4250.48 | 11519 |
| 8823 | AGUILAR GONZALEZ YOSHIO NOE | JEFATURA DE EGRESOS | AUX CONTABLE | 04/07/2007 | 893.28 | 13399.2 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 14842.2 | 0.5 | 1739.53 | 4338.2 | 10504 |
| 10777 | CHAVELAS SANTANA DELYSE | JEFATURA DE EGRESOS | AUX CONTABLE | 16/09/2012 | 893.28 | 13399.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14899.2 | 0.28 | 1930.33 | 6216.2 | 8683 |
| 8905 | PRADO VELEZ LILIA AZUCENA | JEFATURA DE EGRESOS | AUX CONTABLE | 21/06/2010 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 14899.22 | 0 | 1930.33 | 4635.22 | 10264 |
| | JEFATURA DE EGRESOS | | | | | 55967.08 | 0 | 0 | 2493 | 0.02 | 0 | 1950 | 0 | 60410.1 | 1.15 | 8036.81 | 19440.1 | 40970 |
| 11358 | FUENTES GUTIERREZ AIRAM ALEYCARG | JEFATURA DE CONTROL PRESUP | ANALISTA PRESUPUESTAL | 01/04/2013 | 970.56 | 14558.4 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 16058.61 | 0 | 2177.94 | 8237.61 | 7821 |
| 11713 | GONZALEZ LOPEZ MARIEL | JEFATURA DE CONTROL PRESUP | ANALISTA PRESUPUESTAL A | 16/10/2018 | 1045 | 15675 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17175 | 0.18 | 2416.44 | 4406 | 12769 |
| 11405 | GUTIERREZ DE LA ROSA MARIA GUADALUPE | JEFATURA DE CONTROL PRESUP | ANALISTA PRESUPUESTAL | 16/10/2012 | 970.56 | 14558.4 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 16058.75 | 0 | 2177.94 | 11636.75 | 4422 |
| 13583 | HERNANDEZ CARRILLO JORGE | JEFATURA DE CONTROL PRESUP | JEFE DE CONTROL. DE PRES | 16/10/2024 | 1288.88 | 19333.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19333.2 | 0.1 | 3238.47 | 11091.2 | 8242 |
| 12108 | MEZA VELAZQUEZ RAQUEL | JEFATURA DE CONTROL PRESUP | SECRETARIA | 16/01/2020 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 6195.1 | 5567 |
| | JEFATURA DE CONTROL PRESUP | | | | | 74387.1 | 0 | 0 | 3400 | 0.56 | 0 | 2600 | 0 | 80387.66 | 0.37 | 11271.04 | 41566.66 | 38821 |
| 11710 | GUERRA YERENA JESSICA YADIRA | JEFATURA DE FISCALIZACION | JEFE DE FISCALIZACION | 01/01/2004 | 1288.88 | 19333.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19333.2 | 0.41 | 3238.47 | 7462.2 | 11871 |
| 12046 | LORENZO ORNELAS HUGO MARTIN | JEFATURA DE FISCALIZACION | SECRETARIA | 04/10/2018 | 684.14 | 3420.7 | 2052.39 | 6841.3 | 737 | 0.24 | 0 | 650 | 0 | 13701.63 | 0 | 1043.85 | 4743.63 | 8958 |
| 9487 | PEÑA RAMOS JOSE DE JESUS | JEFATURA DE FISCALIZACION | AUDITOR DE FISCALIZACION | 16/10/2008 | 842.06 | 12630.9 | 0 | 0 | 0 | 0.07 | 0 | 0 | 0 | 12630.97 | 0 | 1586.36 | 3880.97 | 8750 |
| 12849 | PRECIADO PINEDO ALEJANDRO | JEFATURA DE FISCALIZACION | AUDITOR DE FISCALIZACION | 08/12/2015 | 842.06 | 12630.9 | 0 | 0 | 0 | 0.07 | 0 | 0 | 0 | 12630.97 | 0 | 1586.36 | 9736.97 | 2894 |
| | JEFATURA DE FISCALIZACION | | | | | 48015.7 | 2052.39 | 6841.3 | 737 | 0.38 | 0 | 650 | 0 | 58296.77 | 0.41 | 7455.04 | 25823.77 | 32473 |
| 11830 | CARDENAS RAMOS CARINA ELIZABETH | JEFATURA DE APREMIOS | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 737 | 0 | 0 | 650 | 0 | 11649.1 | 0.08 | 967.98 | 8784.1 | 2865 |
| 13591 | FLORES SALAIZA GRETEL LIVIER | JEFATURA DE APREMIOS | JEFE DE APREMIOS | 16/06/2025 | 1126.88 | 16903.2 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 16903.65 | 0 | 2678.78 | 4622.65 | 12281 |
| 13391 | GARCIA ALFARO ALFREDO | JEFATURA DE APREMIOS | AUDITOR "A" | 04/10/2024 | 766.25 | 11493.75 | 0 | 0 | 0 | 0.36 | 0 | 0 | 0 | 11494.11 | 0 | 1523.33 | 3345.11 | 8149 |
| | JEFATURA DE APREMIOS | | | | | 38659.05 | 0 | 0 | 737 | 0.81 | 0 | 650 | 0 | 40046.86 | 0.08 | 5170.09 | 16751.86 | 23295 |
| 9145 | AGUILAR SEVILLA MARIA DE LOS ANGELES | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/01/2007 | 893.28 | 8932.8 | 1339.9 | 4466.35 | 793 | 0 | 0 | 650 | 0 | 16182.05 | 0.37 | 1739.51 | 7838.05 | 8344 |
| 13028 | AMADOR RODRIGUEZ SARA BERENICE | CONTABILIDAD | AUXILIAR ADMINISTRATIVO | 10/01/2022 | 472.57 | 4725.7 | 708.85 | 2362.85 | 850 | 0.45 | 0 | 650 | 0 | 9297.85 | 0 | 638.78 | 1954.85 | 7343 |
| 9905 | DIAZ PEÑA CATALINA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/01/2010 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 14899.22 | 0 | 1930.33 | 7635.22 | 7264 |
| 9747 | FLORES GOMEZ ELBA MARIA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 18/11/2008 | 893.28 | 13399.2 | 0 | 0 | 567 | 0.09 | 0 | 650 | 0 | 14616.29 | 0 | 976.31 | 14610.29 | 6 |
| 12061 | GOMEZ URRUTIA ARELI | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/10/2018 | 893.28 | 4466.4 | 2679.81 | 8932.7 | 850 | 0.2 | 0 | 650 | 0 | 17579.11 | 0 | 2140.22 | 9066.11 | 8513 |
| 12989 | IBARRA RUELAS EDGAR SAUL | CONTABILIDAD | SUBJEFE DE CONTABILIDAD | 19/03/2019 | 1134.8 | 17022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17022 | 0.31 | 2704.16 | 4662 | 12360 |
| 13304 | MEZA CAZARES JUAN MANUEL | CONTABILIDAD | CONTADOR GENERAL | 04/10/2024 | 1567.07 | 23506.05 | 0 | 0 | 0 | 0.07 | 0 | 0 | 0 | 23506.12 | 0 | 4219.93 | 6923.12 | 16583 |
| 9758 | PALACIOS GUTIERREZ ANGELES CECILIA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 02/03/2009 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 14899.63 | 0 | 1930.33 | 10595.63 | 4304 |
| 10596 | PIMIENTA CALVILLO HUMBERTO SAMUEL | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 10/08/2011 | 893.28 | 13399.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14899.2 | 0.18 | 1930.33 | 6008.2 | 8891 |
| 9574 | TORRES MARTINEZ IRMA YOLANDA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/01/2009 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.06 | 0 | 650 | 0 | 14899.26 | 0 | 1930.33 | 7694.26 | 7205 |
| 11870 | VELASCO BECERRA ALINA PAOLAH MICHELLE | CONTABILIDAD | SECRETARIA | 05/11/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 4273.1 | 7489 |
| 9573 | ZEPEDA GARCIA MARIA ELENA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 04/01/2007 | 893.28 | 8932.8 | 1339.9 | 4466.35 | 793 | 0 | 0 | 650 | 0 | 16182.05 | 0.37 | 1739.51 | 4338.05 | 11844 |
| | CONTABILIDAD | | | | | 144843.85 | 6068.46 | 20228.25 | 8103 | 1.32 | 0 | 6500 | 0 | 185744.88 | 1.32 | 23139.99 | 85598.88 | 100146 |
| 11638 | AGUIRRE GOMEZ SANDRA SUSANA | DIRECCION DE CATASTRO | DEPURADOR | 16/10/2015 | 834.05 | 12510.75 | 0 | 0 | 737 | 0 | 0 | 650 | 0 | 14655.98 | 0.03 | 1546.21 | 12053.98 | 2602 |
| 13015 | ALVARADO VALERA KEYLA NOEMI | DIRECCION DE CATASTRO | ARCHIVISTA | 19/02/2024 | 440.19 | 6602.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6602.85 | 0.46 | 561.07 | 1320.85 | 5282 |
| 11450 | ANAYA GOMEZ ESMERALDA ISABEL | DIRECCION DE CATASTRO | DEPURADOR | 01/04/2013 | 834.05 | 12510.75 | 0 | 0 | 737 | 0 | 0 | 650 | 0 | 15414.21 | 0.09 | 1708.17 | 5870.21 | 9544 |
| 10390 | BARRAGAN CONTRERAS DULCE | DIRECCION DE CATASTRO | DEPURADOR | 01/01/2011 | 834.05 | 12510.75 | 0 | 0 | 737 | 0.15 | 0 | 650 | 0 | 13897.9 | 0 | 1384.25 | 11694.9 | 2203 |
| 12851 | BARRON RODRIGUEZ ALAN JESUS | DIRECCION DE CATASTRO | DEPURADOR | 04/10/2013 | 834.05 | 12510.75 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 13953.75 | 0.45 | 1562.4 | 3990.75 | 9963 |
| 9313 | DIAZ PARTIDA ANA VELIA | DIRECCION DE CATASTRO | VALUADOR | 01/02/2008 | 738.78 | 11081.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12581.7 | 0.17 | 1435.31 | 8715.7 | 3866 |
| 13012 | GARAY GUERRERO ROSALBA ISABEL | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 600.37 | 9005.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9005.55 | 0.33 | 991.85 | 6614.55 | 2391 |
| 12161 | GARCIA GUERRERO VALERIA ANAHI | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 01/10/2018 | 877.6 | 13164 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14664 | 0.41 | 1880.09 | 4156 | 10508 |
| 13585 | GARCIA LOPEZ JAQUELINE GEORGINA | DIRECCION DE CATASTRO | JEFE DE TRAMITE Y REGISTF | 01/11/2024 | 1004.76 | 15071.4 | 0 | 0 | 0 | 0.32 | 0 | 0 | 0 | 15071.72 | 0 | 2287.51 | 4020.72 | 11051 |
| 12218 | GONZALEZ LEAL SARAI DE JESUS | DIRECCION DE CATASTRO | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 793 | 0.32 | 0 | 650 | 0 | 11705.42 | 0 | 1114.11 | 8743.42 | 2962 |
| 12621 | GUERRERO MEZA MIGUEL ANGEL | DIRECCION DE CATASTRO | ASISTENTE JURIDICO | 01/10/2021 | 1108.73 | 16630.95 | 0 | 0 | 0 | 0.24 | 0 | 0 | 0 | 16631.19 | 0 | 2620.63 | 8174.19 | 8457 |
| 12115 | GUTIERREZ RODRIGUEZ LUIS SALVADOR | DIRECCION DE CATASTRO | VALUADOR | 02/01/2019 | 738.78 | 11081.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12581.7 | 0.17 | 1435.31 | 5879.7 | 6702 |
| 12226 | HERNANDEZ TORRES OMAR EDUARDO | DIRECCION DE CATASTRO | VALUADOR | 03/06/2019 | 738.78 | 11081.7 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 12581.91 | 0 | 1435.31 | 5345.91 | 7236 |
| 12820 | MACEDO GONZALEZ GISELA | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 01/02/2022 | 600.37 | 9005.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9005.55 | 0.07 | 991.85 | 2827.55 | 6178 |
| 13259 | MARCIAL CARRILLO ANGEL | DIRECCION DE CATASTRO | DIRECTOR DE CATASTRO | 01/10/2024 | 1893.7 | 29699.46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29699.46 | 0.4 | 5819.06 | 5819.46 | 23880 |
| 10243 | MEZA ROBLES CITLALITL | DIRECCION DE CATASTRO | DEPURADOR | 01/05/2008 | 834.05 | 12510.75 | 0 | 0 | 850 | 0.42 | 0 | 650 | 0 | 14011.17 | 0 | 1740.56 | 7403.17 | 6608 |
| 12182 | NAVARRO ALVAREZ PERLA SARALY | DIRECCION DE CATASTRO | VALUADOR | 01/03/2019 | 738.78 | 11081.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12581.7 | 0.09 | 1435.31 | 8092.7 | 4489 |
| 11714 | ORTEGA RUIZ ANTONIO | DIRECCION DE CATASTRO | DEPURADOR | 05/10/2015 | 834.05 | 4170.25 | 2502.15 | 8340.5 | 850 | 0.47 | 0 | 650 | 0 | 16513.37 | 0 | 1912.52 | 8581.37 | 7932 |
| 13457 | PELAYO CAZAS JOSE LUIS | DIRECCION DE CATASTRO | VALUADOR | 16/10/2024 | 738.78 | 11081.7 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 11081.71 | 0 | 1435.31 | 5209.71 | 5872 |
| 13013 | PLACITO LOPEZ JOCELYN | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 16/11/2023 | 738.78 | 11081.7 | 0 | 0 | 0 | 0.03 | 0 | 0 | 0 | 11923.62 | 0 | 1531.22 | 2805.62 | 9118 |
| 13355 | RAMOS MADRIGAL JUAN ANTONIO | DIRECCION DE CATASTRO | JEFE DE VALUACION | 01/10/2024 | 1004.76 | 15071.4 | 0 | 0 | 0 | 0.32 | 0 | 0 | 0 | 15071.72 | 0 | 2287.51 | 4020.72 | 11051 |
| 11764 | RODRIGUEZ FLORES SANDRA ELIZABETH | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 783.93 | 11758.95 | 0 | 0 | 850 | 0 | 11758.95 | 0 | 0 | 24367.9 | 0.08 | 0 | 14058.9 | 10309 |
| 12952 | ROJAS CUETO OSCAR | DIRECCION DE CATASTRO | VALUADOR | 04/10/2021 | 738.78 | 11081.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12581.7 | 0.17 | 1435.31 | 6850.7 | 5731 |
| 11793 | SILVA MARTINEZ DALILA FRANCISCA | DIRECCION DE CATASTRO | VALUADOR | 04/10/2018 | 738.78 | 11081.7 | 0 | 0 | 623 | 0 | 0 | 650 | 0 | 13026.32 | 0.42 | 947.56 | 5318.32 | 7708 |
| 12982 | TIRADO ORTIZ JONATAN JESSE | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 06/02/2024 | 600.37 | 9005.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9005.55 | 0.07 | 991.85 | 2027.55 | 6978 |
| 13214 | TORRES VILLALVAZO LIZBET | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 16/11/2023 | 600.37 | 9005.55 | 0 | 0 | 850 | 0 | 1200.74 | 650 | 0 | 12252.05 | 0.34 | 862.28 | 3719.05 | 8533 |
| 12228 | URIBE BOBADILLA FRANCISCO | DIRECCION DE CATASTRO | DEPURADOR | 04/10/2018 | 834.05 | 12510.75 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14010.75 | 0.34 | 1740.56 | 4334.75 | 9676 |
| 13205 | VILLA JOYA MAGALY YADIRA | DIRECCION DE CATASTRO | AUXILIAR ADMINISTRATIVO | 16/09/2022 | 600.37 | 9005.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10505.55 | 0.01 | 991.85 | 4182.55 | 6323 |
| | DIRECCION DE CATASTRO | | | | | 331177.21 | 2502.15 | 8340.5 | 14620 | 2.49 | 12959.69 | 11050 | 0 | 384986 | 4.1 | 44084.97 | 171833 | 213153 |
| 11904 | CASTILLO LOMELI BENITO | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 600.37 | 9005.55 | 0 | 0 | 850 | 0.45 | 0 | 650 | 0 | 10506 | 0 | 991.85 | 4427 | 6079 |
| 9904 | CASTILLON GORDIAN FLOR ANEL | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE COMPRAS | 01/01/2010 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 14899.22 | 0 | 1930.33 | 9996.22 | 4903 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9017 | CORTEZ LORENZO PEDRO ALEXIS | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE COMPRAS | 01/09/2007 | 893.28 | 13399.2 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 14842.2 | 0.5 | 1739.53 | 9038.2 | 5804 |
| 13556 | HERNANDEZ MEZA JOSE MANUEL | SUBDIR. DE ADQUSICIONES Y PROV | ABASTECEDOR DE COMBUS | 01/11/2024 | 556.66 | 8349.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8349.9 | 0.5 | 862.16 | 1822.9 | 6527 |
| 9773 | LEAÑOS AGUAYO JOSE ALONSO | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE COMPRAS | 16/01/2007 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 14899.22 | 0 | 1930.33 | 6635.22 | 8264 |
| 12048 | MARIN MORENO HECTOR ELEAZAR | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE COMPRAS | 13/05/2012 | 893.28 | 13399.2 | 0 | 0 | 793 | 0.44 | 0 | 650 | 0 | 14842.64 | 0 | 1739.53 | 6191.64 | 8651 |
| 11579 | MEDRANO ORIZAGA REYNA ZENYACE | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR ADMINISTRATIVO | 05/10/2015 | 783.93 | 11758.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13258.95 | 0.11 | 1579.97 | 9443.95 | 3815 |
| 12020 | RODRIGUEZ RODRIGUEZ LAURA JUNUETH | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 783.93 | 11758.95 | 0 | 0 | 793 | 0.38 | 0 | 650 | 0 | 13202.33 | 0 | 1412.53 | 3696.33 | 9506 |
| 12045 | RUBIO ROBLES FELIPE | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE COMPRAS | 04/10/2018 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.3 | 0 | 650 | 0 | 14899.5 | 0 | 1930.33 | 6570.5 | 8329 |
| 13206 | TELLEZ VENEGAS LINDA MABEL | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR ADMINISTRATIVO | 04/10/2021 | 783.93 | 11758.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13258.95 | 0.25 | 1579.97 | 4488.95 | 8770 |
| 12164 | VAZQUEZ VAZQUEZ NELLY LIZETH | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE COMPRAS | 04/10/2018 | 893.28 | 13399.2 | 0 | 0 | 850 | 0.42 | 0 | 650 | 0 | 16399.62 | 0 | 2250.73 | 3955.62 | 12444 |
| 13286 | ZAMORA CUEVAS OSCAR DANIEL | SUBDIR. DE ADQUSICIONES Y PROV | SUBDIRECTOR DE ADQUISIC | 01/10/2024 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.17 | 4001.76 | 6598.45 | 15980 |
| | SUBDIR. DE ADQUSICIONES Y PROV | | | | | 155605.95 | 0 | 0 | 8329 | 2.03 | 0 | 6500 | 0 | 171936.98 | 1.53 | 21949.02 | 72864.98 | 99072 |
| 9776 | ALVARADO LOPEZ DORA MARIA | OFIC MAYOR ADMVA Y DE GEST HUM | SECRETARIA | 16/07/2008 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.11 | 0 | 650 | 0 | 11762.21 | 0 | 1260.25 | 4419.21 | 7343 |
| 9775 | BARRAGAN CONTRERAS KAREN | OFIC MAYOR ADMVA Y DE GEST HUM | ANALISTA DE ARCHIVO DIGIT | 16/07/2008 | 1091.36 | 16370.4 | 0 | 0 | 850 | 0.37 | 0 | 650 | 0 | 17870.77 | 0 | 2564.98 | 13560.77 | 4310 |
| 9901 | CANALES GONZALEZ MIGUEL ANGEL | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR ADMINISTRATIVO B | 01/01/2007 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 14388.33 | 0 | 1821.17 | 9405.33 | 4983 |
| 13262 | CASTELLON ALVAREZ LUZ DIVINA | OFIC MAYOR ADMVA Y DE GEST HUM | OFICIAL MAYOR ADMINISTRA | 01/10/2024 | 2359.95 | 30632.07 | 0 | 0 | 0 | 0.48 | 0 | 0 | 0 | 30632.55 | 0 | 6098.84 | 16361.55 | 14271 |
| 9001 | CORONA GUTIERREZ JUDITH GUADALUPE | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR ADMINISTRATIVO B | 04/06/2007 | 859.21 | 12888.15 | 0 | 0 | 793 | 0.47 | 0 | 650 | 0 | 14331.62 | 0 | 1637.64 | 6974.62 | 7357 |
| 9991 | CORTES PANUCO ABEL | OFIC MAYOR ADMVA Y DE GEST HUM | "R" SUBJEFE DE MANTENIMIE | 01/01/2010 | 612.1 | 9181.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9181.5 | 0.2 | 1029.43 | 3085.5 | 6096 |
| 10520 | ESPARZA ZARCO MARIA LILIANA | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR DE OFICIALIA MAYC | 16/07/2011 | 968.78 | 14531.7 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 15974.7 | 0.15 | 1965.3 | 5780.7 | 10194 |
| 13563 | GALLEGOS ALCANTAR TANIA ESTEFANIA | OFIC MAYOR ADMVA Y DE GEST HUM | GESTOR INTEGRAL DE TALE | 16/02/2022 | 1565.42 | 21697.86 | 0 | 0 | 0 | 0.13 | 0 | 0 | 0 | 21697.99 | 0 | 3794.64 | 7494.99 | 14203 |
| 8822 | GARCIA REYES MARISOL | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR ADMINISTRATIVO B | 01/01/2007 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.04 | 0 | 650 | 0 | 14388.19 | 0 | 1821.17 | 7843.19 | 6545 |
| 12016 | GONZALEZ GONZALEZ GUADALUPE DEL ROSARIC | OFIC MAYOR ADMVA Y DE GEST HUM | SECRETARIA | 16/02/2020 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 7578.1 | 4184 |
| 13558 | MEDINA CRUZ JESSICA PAOLA | OFIC MAYOR ADMVA Y DE GEST HUM | SECRETARIA | 01/10/2024 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 4173.1 | 7589 |
| 10096 | MONTEON GUZMAN ESTELA ALEJANDRA | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR DE CAPACITACION | 01/01/2010 | 1091.36 | 16370.4 | 0 | 0 | 850 | 0.26 | 0 | 650 | 0 | 19358.88 | 0 | 2762.03 | 14216.88 | 5142 |
| 9407 | MONTES FLORES IRIS ANAHI | OFIC MAYOR ADMVA Y DE GEST HUM | ANALISTA DE ARCHIVO DIGIT | 01/07/2008 | 1091.36 | 16370.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17870.4 | 0.47 | 2564.98 | 12783.4 | 5087 |
| 9097 | RODRIGUEZ PALOMERA ERIC | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR DE OFICIALIA MAYC | 01/05/2004 | 968.78 | 14531.7 | 0 | 0 | 850 | 0.11 | 0 | 650 | 0 | 16031.81 | 0 | 2172.23 | 6818.81 | 9213 |
| 9258 | RODRIGUEZ ROSAS ALMA SOLINA | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR ADMINISTRATIVO B | 16/01/2008 | 859.21 | 12888.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14388.15 | 0.33 | 1821.17 | 10321.15 | 4067 |
| 13971 | ROJAS GASPAR ALBERTO | OFIC MAYOR ADMVA Y DE GEST HUM | JEFE DE DESARROLLO ORGA | 02/06/2025 | 1268.19 | 11413.71 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 17531.56 | 0 | 3404.93 | 6592.56 | 10939 |
| 13975 | SOLIS FLORES VICTOR MANUEL | OFIC MAYOR ADMVA Y DE GEST HUM | ABOGADO LABORISTA | 04/02/2025 | 806.24 | 7256.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11802.06 | 0.14 | 1990.63 | 5234.06 | 6568 |
| 13445 | VARGAS CAMACHO JOHANNA | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR ADMINISTRATIVO B | 25/10/2024 | 859.21 | 12888.15 | 0 | 0 | 0 | 0.35 | 0 | 0 | 0 | 12888.5 | 0 | 1821.17 | 7781.5 | 5107 |
| | OFIC MAYOR ADMVA Y DE GEST HUM | | | | | 253582.95 | 0 | 0 | 10086 | 2.75 | 0 | 7800 | 0 | 283623.42 | 1.47 | 41051.06 | 150425.42 | 133198 |
| 13161 | ANAYA ARECHIGA DANIELA ALEJANDRA | JEFATURA DE REC. HUMANOS | AUXILIAR ADMINISTRATIVO | 20/03/2024 | 599.43 | 8991.45 | 0 | 0 | 0 | 0.4 | 0 | 0 | 0 | 8991.85 | 0 | 988.83 | 2322.85 | 6669 |
| 11007 | GALLARDO RIOJAS ANA CELIA | JEFATURA DE REC. HUMANOS | JEFE DE RECURSOS HUMAN | 30/11/2012 | 1433.28 | 21499.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21499.2 | 0.31 | 3747.92 | 15425.2 | 6074 |
| 13014 | GUERRERO CADENA ELVIA JULIETA | JEFATURA DE REC. HUMANOS | INFORMACION AL CIUDADAN | 21/02/2024 | 598.1 | 8971.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8971.5 | 0.22 | 984.57 | 2216.5 | 6755 |
| 12081 | GUERRERO GUILLEN SERGIO EDUARDO | JEFATURA DE REC. HUMANOS | MENSAJERO | 04/10/2018 | 746.25 | 11193.75 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12693.75 | 0.28 | 1459.25 | 8750.75 | 3943 |
| 9427 | SALDAÑA FERNANDEZ PETRA | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTAD | 01/08/2008 | 600.5 | 9007.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10507.5 | 0.3 | 992.26 | 3648.5 | 6859 |
| 12014 | TORRES LOPEZ JESUS ANDRES | JEFATURA DE REC. HUMANOS | AUXILIAR DE LOGISTICA | 16/05/2020 | 827 | 12405 | 0 | 0 | 850 | 0.09 | 0 | 650 | 0 | 13905.09 | 0 | 1717.97 | 9643.09 | 4262 |
| | JEFATURA DE REC. HUMANOS | | | | | 72068.4 | 0 | 0 | 2550 | 0.49 | 0 | 1950 | 0 | 76568.89 | 1.11 | 9890.8 | 42006.89 | 34562 |
| 11548 | ARTHER AVALOS JUAN DAVID | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/11/2012 | 1151.41 | 17271.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 21071.15 | 0.25 | 3294.44 | 11743.15 | 9328 |
| 11834 | CARRILLO RIVERA FRANCISCO JAVIER | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 04/10/2018 | 1041.17 | 15617.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17117.55 | 0.18 | 2404.17 | 6386.55 | 10731 |
| 12058 | CASILLAS GARCIA JORGE ALONSO | JEFATURA DE NOMINAS | ANALISTA EN ARCHIVO DIGIT | 04/07/2011 | 1091.36 | 16370.4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18531.11 | 0 | 0 | 18531.11 | 0 |
| 11583 | CORREA VALENZUELA ERIKA BIANEY | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/01/2010 | 1151.41 | 17271.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 26540.35 | 0.44 | 4447.74 | 12415.35 | 14125 |
| 11395 | CURIEL PEÑA LUCIA EDITH | JEFATURA DE NOMINAS | ANALISTA EN TRANSPARENC | 01/11/2012 | 2290.61 | 34359.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 35859.15 | 0.29 | 7216.97 | 16542.15 | 19317 |
| 12887 | ENCISO PEREZ CARMEN YESENIA | JEFATURA DE NOMINAS | ASISTENTE ADMINISTRATIVC | 01/10/2021 | 1006.3 | 15094.5 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 16594.94 | 0 | 2292.45 | 10500.94 | 6094 |
| 9024 | GARCIA GOMEZ SILVIA JENNINE | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/09/2007 | 1151.41 | 17271.15 | 0 | 0 | 850 | 0.24 | 0 | 650 | 0 | 26540.59 | 0 | 4447.74 | 13402.59 | 13138 |
| 12843 | GONZALEZ CIBRIAN LUIS ALBERTO | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 10/10/2022 | 1041.17 | 15617.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17117.55 | 0.17 | 2404.17 | 10175.55 | 6942 |
| 12844 | ISAS CORTES DALIA GUADALUPE | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 10/10/2022 | 1041.17 | 15617.55 | 0 | 0 | 850 | 0.25 | 0 | 650 | 0 | 18939.85 | 0 | 2709.96 | 14779.85 | 4160 |
| 11393 | MONAY PRUDENCIO SAUL | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 10/01/2014 | 1151.41 | 17271.15 | 0 | 0 | 850 | 0.25 | 0 | 650 | 0 | 26540.6 | 0 | 4447.74 | 14866.6 | 11674 |
| 11872 | PARRA MIRIAM MARIEL | JEFATURA DE NOMINAS | ANALISTA EN ARCHIVO DIGIT | 01/10/2012 | 1091.36 | 16370.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17870.4 | 0.13 | 2564.98 | 7141.4 | 10729 |
| 8721 | REYES CARREON ESMERALDA THONATZI | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/01/2007 | 1151.41 | 17271.15 | 0 | 0 | 850 | 0.15 | 0 | 650 | 0 | 26540.5 | 0 | 4447.74 | 10425.5 | 16115 |
| 13236 | VILLASEÑOR GARCIA JUAN ANDRES | JEFATURA DE NOMINAS | JEFE DE NOMINAS | 16/06/2024 | 1433.28 | 21499.2 | 0 | 0 | 0 | 0.33 | 0 | 0 | 0 | 24299.53 | 0 | 4406.48 | 11405.53 | 12894 |
| | JEFATURA DE NOMINAS | | | | | 236902.05 | 0 | 0 | 9350 | 1.66 | 0 | 7150 | 0 | 293563.27 | 1.46 | 45084.58 | 158316.27 | 135247 |
| 10607 | CORTES PALACIOS MARISELA | JEFATURA SERV MEDICOS MPALES | ENFERMERA | 01/09/2011 | 840.42 | 12606.3 | 0 | 0 | 850 | 0.33 | 0 | 650 | 0 | 14106.63 | 0 | 1760.97 | 11081.63 | 3025 |
| 10427 | CRUZ CASTELO YOREMA GABRIELA | JEFATURA SERV MEDICOS MPALES | AUXILIAR ADMINISTRATIVO B | 01/01/2011 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.04 | 0 | 650 | 0 | 14388.19 | 0 | 1821.17 | 9526.19 | 4862 |
| 13817 | DELGADO RIVERA IGNACIO | JEFATURA SERV MEDICOS MPALES | JEFE DE SERVICIOS MEDICO | 07/01/2026 | 1043.83 | 9394.47 | 0 | 0 | 0 | 0.47 | 0 | 0 | 0 | 9394.94 | 0 | 1447.62 | 2407.94 | 6987 |
| 10719 | FLORES ALBINO GAEL ENRIQUE | JEFATURA SERV MEDICOS MPALES | SECRETARIA | 30/03/2012 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 2573.1 | 9189 |
| 12809 | LOPEZ GIL VICTORIA VERNALI | JEFATURA SERV MEDICOS MPALES | ENFERMERA | 01/11/2021 | 840.42 | 12606.3 | 0 | 0 | 850 | 0.45 | 0 | 650 | 0 | 14106.75 | 0 | 1760.97 | 5366.75 | 8740 |
| 9134 | PEREZ NESTOR JERUSA | JEFATURA SERV MEDICOS MPALES | ENFERMERA | 01/01/2008 | 840.42 | 12606.3 | 0 | 0 | 850 | 0.45 | 0 | 650 | 0 | 14106.75 | 0 | 1760.97 | 3366.75 | 10740 |
| 8541 | RODRIGUEZ CORTEZ MARIA ISABEL | JEFATURA SERV MEDICOS MPALES | ENFERMERA | 01/02/2006 | 840.42 | 12606.3 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14106.3 | 0.37 | 1760.97 | 11213.3 | 2893 |
| 8733 | RODRIGUEZ VILLASEÑOR MARIA LETICIA | JEFATURA SERV MEDICOS MPALES | ENCARGADO DE FARMACIA | 04/08/2007 | 626.09 | 9391.35 | 0 | 0 | 850 | 0.25 | 0 | 650 | 0 | 10891.6 | 0 | 1074.25 | 4489.6 | 6402 |
| 11745 | SORIA ARROYO ARACELI | JEFATURA SERV MEDICOS MPALES | AUXILIAR ADMINISTRATIVO A | 01/10/2008 | 969.06 | 14535.9 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 16036.11 | 0 | 2173.13 | 9659.11 | 6377 |
| 9617 | VILLASEÑOR ULLOA ABEL | JEFATURA SERV MEDICOS MPALES | "R" SUPERVISOR DE MEDICC | 05/10/2015 | 1109.42 | 16641.3 | 0 | 0 | 0 | 0.29 | 0 | 0 | 0 | 16641.59 | 0 | 2622.84 | 4536.59 | 12105 |
| 13018 | VIRGEN GARCIA LUISA ANTONIA | JEFATURA SERV MEDICOS MPALES | ENFERMERA | 19/02/2024 | 840.42 | 12606.3 | 0 | 0 | 0 | 0.4 | 0 | 0 | 0 | 12606.7 | 0 | 1760.97 | 4557.7 | 8049 |
| | JEFATURA SERV MEDICOS MPALES | | | | | 136144.77 | 0 | 0 | 6800 | 2.89 | 0 | 5200 | 0 | 148147.66 | 0.46 | 19204.11 | 68778.66 | 79369 |
| 11445 | AGUILAR LOPEZ ROBERTO | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR ANALISTA | 08/05/2013 | 782.73 | 11740.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13240.95 | 0.11 | 1576.13 | 9631.95 | 3609 |
| 12382 | ALONSO LOPEZ IBIS GALILEO | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR ADMINISTRATIVO | 16/10/2021 | 600.37 | 9005.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10505.55 | 0 | 991.85 | 6656.55 | 3849 |
| 9608 | ANDRADE VILLASEÑOR GUSTAVO | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR ANALISTA A | 01/04/2009 | 853.35 | 12800.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14300.25 | 0.32 | 1802.39 | 10897.25 | 3403 |
| 12119 | ARELLANO GONZAGA OSCAR | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 15/04/2019 | 737.6 | 3688 | 2212.77 | 7375.9 | 850 | 0 | 0 | 650 | 0 | 14776.67 | 0.01 | 1541.66 | 4454.67 | 10322 |
| 12950 | BRAVO BERNAL ALONSO | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2021 | 737.6 | 11064 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12564 | 0.33 | 1431.53 | 6822 | 5742 |
| 11366 | CERDA CHAVEZ KARLA YASBETH | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR ANALISTA | 06/07/2013 | 782.73 | 11740.95 | 0 | 0 | 850 | 0.01 | 0 | 650 | 0 | 13240.96 | 0 | 1576.13 | 7212.96 | 6028 |
| 12432 | GAVIÑO DEL CASTILLO JOSE ANTONIO | SUB DE GOB ABIERTO ELECT Y DIG | JEFE DE SOPORTE TECNICO | 01/10/2024 | 1058.19 | 15872.85 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 15873.07 | 0 | 2458.7 | 10889.07 | 4984 |
| 8007 | GONZALEZ CARDENAS MAURICIO ERNESTO | SUB DE GOB ABIERTO ELECT Y DIG | SUB-DIRECTOR | 01/01/2004 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.16 | 4001.76 | 8718.45 | 13860 |
| 12485 | MEDA PELAYO SALVADOR | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2018 | 737.6 | 11064 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12564 | 0.38 | 1431.53 | 4653 | 7911 |
| 11916 | MEZA MENDEZ LEONARDO GABRIEL | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR ANALISTA | 04/10/2018 | 782.73 | 11740.95 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 13183.95 | 0.42 | 1408.94 | 5498.95 | 7685 |
| 9138 | PELAYO MARTINEZ MARTHA ELENA | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR ADMINISTRATIVO B | 01/01/2007 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.04 | 0 | 650 | 0 | 14388.19 | 0 | 1821.17 | 9321.19 | 5067 |
| 11915 | RUBIO PADILLA AGUSTIN | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR ANALISTA | 04/10/2018 | 782.73 | 11740.95 | 0 | 0 | 793 | 0.34 | 0 | 650 | 0 | 13184.29 | 0 | 1408.94 | 6615.29 | 6569 |
| 12877 | SANCHEZ AVILA JUAN CARLOS | SUB DE GOB ABIERTO ELECT Y DIG | JEFE DE ING. DE SOFTWARE | 01/10/2024 | 1058.19 | 15872.85 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 15873.07 | 0 | 2458.7 | 12599.07 | 3274 |
| 9090 | SANDOVAL HERNANDEZ SANTOS | SUB DE GOB ABIERTO ELECT Y DIG | SECRETARIA | 01/01/2008 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 5224.1 | 6538 |
| 13231 | SANTANA SOLIS NATHAN ABISAI | SUB DE GOB ABIERTO ELECT Y DIG | JEFE DE INGENIERIA EN PRC | 01/10/2024 | 1058.19 | 15872.85 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 15873.07 | 0 | 2458.7 | 5305.07 | 10568 |
| 13500 | ZARAGOZA IBARRA FREDY FABIAN | SUB DE GOB ABIERTO ELECT Y DIG | JEFE DE TELEMATICA Y SEG | 16/11/2024 | 1058.19 | 15872.85 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 15873.07 | 0 | 2458.7 | 4284.07 | 11589 |
| | SUB DE GOB ABIERTO ELECT Y DIG | | | | | 203805.7 | 2212.77 | 7375.9 | 9236 | 1.27 | 0 | 7150 | 0 | 229781.64 | 1.82 | 30087.08 | 118783.64 | 110998 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12817 | ENCARNACION HURTADO MARIA DEL ROSARIO | DIRECCION DE PATRIMONIO MUNICI | AUXILIAR DE PATRIMONIO | 01/04/2023 | 1017.51 | 15262.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15262.65 | 0.08 | 2328.36 | 9358.65 | 5904 |
| 13267 | GALVAN IBARRA RICARDO ANTONIO | DIRECCION DE PATRIMONIO MUNICI | DIRECTOR DE PATRIMONIO I | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 15697.5 | 12708 |
| 10998 | GOMEZ ALVARADO SULMA JANETT | DIRECCION DE PATRIMONIO MUNICI | ASISTENTE PATRIMONIAL | 01/10/2012 | 970.56 | 14558.4 | 0 | 0 | 850 | 0.34 | 0 | 650 | 0 | 16058.74 | 0 | 2177.94 | 8027.74 | 8031 |
| 11035 | GONZALEZ ZAMBRANO YESENIA ALEJANDRA | DIRECCION DE PATRIMONIO MUNICI | ASISTENTE EN ADMINISTRAC | 04/10/2018 | 822.08 | 12331.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13831.2 | 0.41 | 1702.21 | 6332.2 | 7499 |
| 9098 | GUERRA YERENA EDGAR JONATHAN | DIRECCION DE PATRIMONIO MUNICI | JEFE DE CONTROL DE VEHIC | 01/01/2007 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 22523.3 | 0 | 3988.68 | 6176.3 | 16347 |
| 13288 | ORNELAS SALCEDO JESUS ERNESTO | DIRECCION DE PATRIMONIO MUNICI | ENC. DE BIENES MUEBLES | 01/10/2024 | 766.25 | 11493.75 | 0 | 0 | 0 | 0.36 | 0 | 0 | 0 | 13894.11 | 0 | 1523.33 | 2845.11 | 11049 |
| 13302 | PANO LOERA GABRIELA | DIRECCION DE PATRIMONIO MUNICI | ENC. DE BIENES INMUEBLES | 01/10/2024 | 898.21 | 13473.15 | 0 | 0 | 0 | 0.39 | 0 | 0 | 0 | 13473.54 | 0 | 1946.13 | 3495.54 | 9978 |
| | DIRECCION DE PATRIMONIO MUNICI | | | | | 114547.5 | 0 | 0 | 1700 | 1.54 | 0 | 1300 | 0 | 123449.04 | 0.49 | 19097.52 | 51933.04 | 71516 |
| 12065 | CANALES MATA EDGAR RICARDO | JEFATURA DE TALLER MUNICIPAL | SOLDADOR MAQUINARIA PES | 04/10/2018 | 870.28 | 13054.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14554.2 | 0.28 | 1856.64 | 9892.2 | 4662 |
| 9130 | CARRILLO HERNANDEZ ANA TERESA | JEFATURA DE TALLER MUNICIPAL | AUXILIAR ADMINISTRATIVO B | 01/01/2008 | 859.21 | 12888.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14388.15 | 0.5 | 1821.17 | 5505.15 | 8883 |
| 9648 | CERVANTES AVALOS PEDRO | JEFATURA DE TALLER MUNICIPAL | AYYTE DE MECANICO | 10/08/2009 | 588.31 | 2941.55 | 1764.93 | 5883.1 | 850 | 0 | 0 | 650 | 0 | 12089.58 | 0.32 | 967.69 | 7349.58 | 4740 |
| 12072 | DELGADO VALDEZ HECTOR RODRIGO | JEFATURA DE TALLER MUNICIPAL | AYYTE DE MECANICO | 01/04/2020 | 588.31 | 8824.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10324.65 | 0.36 | 953.21 | 4513.65 | 5811 |
| 11331 | GONZALEZ GAMEZ ALFREDO | JEFATURA DE TALLER MUNICIPAL | AYYTE DE MECANICO | 16/01/2013 | 588.31 | 8824.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10324.65 | 0.36 | 953.21 | 3586.65 | 6738 |
| 12811 | GUTIERREZ RAMIREZ MARCELINO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 04/10/2018 | 843.09 | 12646.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14146.35 | 0.05 | 1769.52 | 6818.35 | 7328 |
| 10324 | GUZMAN CARDENAS JUAN DANIEL | JEFATURA DE TALLER MUNICIPAL | JEFE DE TALLER MECANICO | 01/09/2010 | 1082.39 | 16235.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16235.85 | 0.49 | 2536.24 | 6903.85 | 9332 |
| 12066 | IBARRA GONZALEZ RAUL | JEFATURA DE TALLER MUNICIPAL | ELECTRICO | 01/06/2020 | 843.09 | 12646.35 | 0 | 0 | 850 | 0.42 | 10960.17 | 650 | 0 | 25106.95 | 0 | 0 | 16495.95 | 8611 |
| 10567 | JIMENEZ RODRIGUEZ MARIO ALBERTO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 01/07/2011 | 843.09 | 12646.35 | 0 | 0 | 0 | 0.23 | 0 | 0 | 0 | 12646.58 | 0 | 1769.52 | 7825.58 | 4821 |
| 11629 | LOPEZ CUEVAS EVERARDO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 22/02/2017 | 843.09 | 12646.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14146.35 | 0.05 | 1769.52 | 7380.35 | 6766 |
| 12193 | LOPEZ HERNANDEZ MARCELO | JEFATURA DE TALLER MUNICIPAL | SECRETARIA | 01/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 4419.1 | 7343 |
| 12070 | MADERA LOPEZ DANIEL | JEFATURA DE TALLER MUNICIPAL | MECANICO MAQ PESADA | 01/10/2020 | 870.28 | 13054.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14554.2 | 0.17 | 1856.64 | 14554.2 | 0 |
| 12068 | MENDEZ NUÑO JOAB | JEFATURA DE TALLER MUNICIPAL | MECANICO MAQ PESADA | 02/03/2020 | 870.28 | 13054.2 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 14554.41 | 0 | 1856.64 | 8605.41 | 5949 |
| 9602 | ORNELAS GRADILLA ARTURO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 16/03/2009 | 843.09 | 12646.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14146.35 | 0 | 1769.52 | 8838.35 | 5308 |
| 12071 | ORTEGA PLASCENCIA JORGE FRANCISCO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 01/10/2020 | 843.09 | 12646.35 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 14146.37 | 0 | 1769.52 | 7474.37 | 6672 |
| 9603 | PALOMERA ALCALA MIGUEL ANGEL | JEFATURA DE TALLER MUNICIPAL | MECANICO | 04/08/2008 | 843.09 | 12646.35 | 0 | 0 | 850 | 0 | 0 | 650 | 1686.16 | 15832.51 | 0.13 | 1949.6 | 11480.51 | 4352 |
| 11497 | PATIÑO COLMENARES ELIAS ALEJANDRO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 04/10/2018 | 843.09 | 12646.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14146.35 | 0.26 | 1769.52 | 9327.35 | 4819 |
| 12069 | RODRIGUEZ BERNAL MAURICIO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 01/12/2018 | 843.09 | 12646.35 | 0 | 0 | 850 | 0.43 | 12646.35 | 0 | 0 | 26143.13 | 0 | 0 | 14257.13 | 11886 |
| 11779 | RODRIGUEZ MARTINEZ RODRIGO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 04/10/2018 | 843.09 | 12646.35 | 0 | 0 | 850 | 0.43 | 12646.35 | 0 | 0 | 26143.13 | 0 | 0 | 19813.13 | 6330 |
| 9256 | ROJAS ALMAZAN USBALDO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 04/07/2008 | 843.09 | 12646.35 | 0 | 0 | 850 | 0.24 | 0 | 650 | 0 | 14146.59 | 0 | 1769.52 | 9622.59 | 4524 |
| 11417 | SANTIAGO ESCOBAR SALVADOR | JEFATURA DE TALLER MUNICIPAL | SOLDADOR MAQUINARIA PES | 30/07/2013 | 870.28 | 13054.2 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 14554.41 | 0 | 1856.64 | 9952.41 | 4602 |
| 11496 | SEVILLA RUIZ JORGE | JEFATURA DE TALLER MUNICIPAL | ELECTRICO MAQUINARIA PES | 04/10/2018 | 870.28 | 13054.2 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 14554.41 | 0 | 1856.64 | 4018.41 | 10536 |
| 12933 | SUAREZ GUZMAN SALVADOR | JEFATURA DE TALLER MUNICIPAL | MECANICO MAQ PESADA | 22/02/2023 | 870.28 | 13054.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13054.2 | 0.32 | 1856.64 | 4358.2 | 8696 |
| 12609 | TORRES CONTRERAS JOSE EDUARDO | JEFATURA DE TALLER MUNICIPAL | SECRETARIA | 01/11/2019 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.21 | 1260.25 | 6839.1 | 4923 |
| 9593 | TORRES PARTIDA MIGUEL | JEFATURA DE TALLER MUNICIPAL | MECANICO | 16/07/2008 | 843.09 | 12646.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14146.35 | 0.05 | 1769.52 | 5663.35 | 8483 |
| | JEFATURA DE TALLER MUNICIPAL | | | | | 300320.45 | 1764.93 | 5883.1 | 18700 | 2.4 | 36252.87 | 13000 | 1686.16 | 377609.92 | 3.64 | 36997.62 | 215494.92 | 162115 |
| 10760 | CORRAL ENCISO NORMA LETICIA | JEFATURA RELACIONES LABORALES | ASISTENTE JURIDICO | 16/08/2012 | 1108.73 | 16630.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18130.95 | 0.45 | 2620.63 | 5329.95 | 12801 |
| 9015 | CRUZ GRADILLA BERLINGH HAYDEE | JEFATURA RELACIONES LABORALES | AUXILIAR DE RELACIONES LA | 16/08/2007 | 1041.17 | 15617.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17117.55 | 0.33 | 2404.17 | 9067.55 | 8050 |
| 11741 | HERNANDEZ GONZALEZ EDGAR EDUARDO | JEFATURA RELACIONES LABORALES | AUXILIAR DE RELACIONES LA | 01/01/2007 | 1041.17 | 15617.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17117.55 | 0.18 | 2404.17 | 6886.55 | 10231 |
| 13271 | SALCEDO DE SANTIAGO JOSE ANGEL | JEFATURA RELACIONES LABORALES | JEFE DE RELACIONES LABOI | 01/10/2024 | 1433.28 | 21499.2 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 21499.64 | 0 | 3747.92 | 11155.64 | 10344 |
| 12035 | SANCHEZ VILLA SELENE | JEFATURA RELACIONES LABORALES | ASISTENTE JURIDICO | 16/02/2021 | 1108.73 | 16630.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18130.95 | 0.03 | 2620.63 | 11529.95 | 6601 |
| | JEFATURA RELACIONES LABORALES | | | | | 85996.2 | 0 | 0 | 3400 | 0.44 | 0 | 2600 | 0 | 91996.64 | 0.99 | 13797.52 | 43969.64 | 48027 |
| 13805 | ABARCA VARGAS CESAR ALEJANDRO | DIR CAL DE VIDA Y DES SOCIAL | DIRECTOR | 16/12/2025 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 12018 | AGUIRRE LORENA KARINA IDALIA | DIR CAL DE VIDA Y DES SOCIAL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3573.1 | 8189 |
| 12134 | ARECHIGA ALVARADO CINDI JAHAZEL | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR "R" | 04/10/2018 | 390.59 | 5858.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5858.85 | 0.5 | 460.35 | 1987.85 | 3871 |
| 13276 | BRISEÑO CABRERA PATRICIA DEL ROSARIO | DIR CAL DE VIDA Y DES SOCIAL | JEFE ADMVO DESARROLLO S | 01/10/2024 | 1097.28 | 16459.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18459.2 | 0.48 | 3032.91 | 4926.2 | 13533 |
| 11128 | CASTILLON RODRIGUEZ SULMA | DIR CAL DE VIDA Y DES SOCIAL | COORD DE COLONIA "R" | 05/10/2012 | 716.82 | 10752.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10752.3 | 0.01 | 1364.95 | 5089.3 | 5663 |
| 11625 | CRUZ BAUTISTA EUGENIA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 489.8 | 2449 | 1469.37 | 4897.9 | 850 | 0.39 | 0 | 650 | 0 | 10316.66 | 0 | 682.42 | 6901.66 | 3415 |
| 13810 | DE NIZ PELAYO JOSE MANUEL | DIR CAL DE VIDA Y DES SOCIAL | COORD DE COLONIA "R" | 04/10/2018 | 562.11 | 8431.65 | 0 | 0 | 0 | 0.02 | 0 | 0 | 0 | 8431.67 | 0 | 876.81 | 3483.67 | 4948 |
| 11926 | DIAZ RUIZ EMILIA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 489.8 | 7347 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 8790 | 0.36 | 601.77 | 3101 | 5689 |
| 13586 | ESPINO ROBLES BLAS | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMINISTRATIVO | 06/05/2025 | 489.8 | 7347 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 7347.34 | 0 | 682.44 | 2027.34 | 5320 |
| 13005 | HERNANDEZ DIEGO JOHANA MONSERRAT | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 489.8 | 7347 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 7347.34 | 0 | 682.44 | 3960.34 | 3387 |
| 11537 | MIGUEZ SANCHEZ ANTONIO LUCIANO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR "R" | 01/10/2012 | 346.32 | 5194.8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5531.03 | 0.22 | 122.4 | 2075.03 | 3456 |
| 13506 | PELAYO BARRAZA JOSE LUIS | DIR CAL DE VIDA Y DES SOCIAL | GESTOR INTEGRAL DE CALID | 02/01/2025 | 1505.23 | 19567.99 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19567.99 | 0.48 | 3468.19 | 5718.99 | 13849 |
| 9067 | PEREZ PIÑA LUZ DELIA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMINISTRATIVO B | 01/01/2008 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.42 | 0 | 650 | 0 | 14388.57 | 0 | 1821.17 | 9579.57 | 4809 |
| 13566 | SANJUAN MORA ALFONSO | DIR CAL DE VIDA Y DES SOCIAL | JEFE DE VINCULACION CON | 16/10/2024 | 1372.83 | 6864.15 | 3804.54 | 12681.8 | 0 | 0 | 0 | 0 | 0 | 23350.49 | 0.19 | 3784.18 | 6152.49 | 17198 |
| | DIR CAL DE VIDA Y DES SOCIAL | | | | | 149174.69 | 5273.91 | 17579.7 | 3343 | 1.51 | 0 | 2600 | 0 | 180309.04 | 2.33 | 24271.15 | 67274.04 | 113035 |
| 13401 | AVALOS BARRAGAN LUIS ALBERTO | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.51 | 12172.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12172.65 | 0.46 | 1668.34 | 3068.65 | 9104 |
| 13421 | BARRIOS MARI ARLENE | DIR DE PARTICIPACION SOCIAL | JEFE DE PART. CIUDADANA S | 16/10/2024 | 1041.88 | 15628.2 | 0 | 0 | 0 | 0.48 | 0 | 0 | 0 | 15628.68 | 0 | 2406.44 | 6732.68 | 8896 |
| 13393 | BLANCO PEREZ MARIA VIRGINIA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13409 | CASTILLON AVALOS HILDA NOEMI | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13417 | CASTILLON BETANCOURT MARIA ROSALVA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.26 | 0 | 0 | 0 | 12173.06 | 0 | 1668.37 | 5939.06 | 6234 |
| 10027 | CAZARES GARRIDO OSCAR | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 01/01/2010 | 811.51 | 12172.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12172.65 | 0.29 | 1495 | 3706.65 | 8466 |
| 13404 | CUETO HERNANDEZ VICTOR HUGO | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3726.24 | 8447 |
| 11491 | FLORES LOPEZ SERGIO | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 04/10/2018 | 716.82 | 10752.3 | 0 | 0 | 0 | 0.16 | 0 | 0 | 0 | 10752.46 | 0 | 1364.95 | 2601.46 | 8151 |
| 13410 | FLORES MARTINEZ ANA BETLEN | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 10020 | GARCIA PEÑA MARIA GUADALUPE | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 01/01/2009 | 727.8 | 10917 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10917 | 0.41 | 1400.13 | 3656 | 7261 |
| 13419 | GARCIA SALGADO ANA MARIA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 10035 | GUERRERO GUERRERO MARIA GUADALUPE | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 01/01/2009 | 727.8 | 10917 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10917 | 0.41 | 1400.13 | 3656 | 7261 |
| 13399 | GUTIERREZ HERNANDEZ ARACELI | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 11800 | HERNANDEZ RAMOS ROSA MARIA | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 01/01/2010 | 658.1 | 9871.5 | 0 | 0 | 0 | 0.32 | 0 | 0 | 0 | 9871.82 | 0 | 1176.81 | 5728.82 | 4143 |
| 11509 | LARIOS GOMEZ YASSER OMAR | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 15/10/2015 | 716.82 | 10752.3 | 0 | 0 | 0 | 0.16 | 0 | 0 | 0 | 10752.46 | 0 | 1364.95 | 2601.46 | 8151 |
| 13407 | LEDEZMA TORRES DOLORES | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 12178 | LOPEZ RUIZ MARIA AURORA | DIR DE PARTICIPACION SOCIAL | SECRETARIA | 01/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 5184.1 | 6578 |
| 12143 | MARTINEZ GOMEZ EDNA KARINA | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 01/01/2010 | 811.51 | 12172.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12172.65 | 0.46 | 1668.34 | 7890.65 | 4282 |
| 11660 | MEDRANO ORIZAGA GESALIA EDELMIRA | DIR DE PARTICIPACION SOCIAL | SECRETARIA | 16/05/2013 | 684.14 | 3420.7 | 2052.39 | 6841.3 | 793 | 0 | 0 | 650 | 0 | 13757.39 | 0.45 | 1189.98 | 8520.39 | 5237 |
| 13405 | MENDEZ BAÑUELOS LUIS DANIEL | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 4568.24 | 7605 |
| 13413 | MORGA NOYOLA TANIA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13337 | NAVARRO LOPEZ JAIME ENRIQUE | DIR DE PARTICIPACION SOCIAL | JEFE DE SECCION | 01/10/2024 | 1088.76 | 16331.4 | 0 | 0 | 0 | 0.36 | 0 | 0 | 0 | 16331.76 | 0 | 2556.65 | 4834.76 | 11497 |
| 13812 | ORGANISTA CASTRO TERESA | DIR DE PARTICIPACION SOCIAL | ASISTENTE ADMINISTRATIVO | 07/01/2007 | 431.33 | 6469.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6469.95 | 0.1 | 539.81 | 1283.95 | 5186 |
| 13398 | PARTIDA MATA ERIKA ELVIRA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 5759.24 | 6414 |
| 13418 | PEREZ GOMEZ DIANA ITZEL | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13397 | PRECIADO MELENDREZ DALILA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 10/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13411 | RAMIREZ GOMEZ FERNANDO ARTURO | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 5428.24 | 6745 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13414 | REYES COYT MARISELA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 11799 | RICO HERNANDEZ LUIS ENRIQUE | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 01/01/2007 | 658.1 | 9871.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9871.5 | 0.47 | 1176.81 | 7104.5 | 2767 |
| 13420 | RODRIGUEZ GOMEZ MARTINA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13802 | RODRIGUEZ ROJAS SERGIO PAUL | DIR DE PARTICIPACION SOCIAL | DIRECTOR DE PARTICIPACIC | 03/11/2025 | 1893.7 | 25752.84 | 0 | 0 | 0 | 0.16 | 0 | 0 | 0 | 25753 | 0 | 4748.37 | 8015 | 17738 |
| 13406 | RODRIGUEZ VILLASEÑOR CINTHYA KARINA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13412 | RUELAS MASCORRO RAMON | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13416 | RUIZ LEON FATIMA ANAARANCY | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.08 | 0 | 0 | 0 | 12172.88 | 0 | 1668.37 | 7120.88 | 5052 |
| 11368 | SERNA VARGAS MA. GUADALUPE | DIR DE PARTICIPACION SOCIAL | SECRETARIA | 01/03/2014 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3773.1 | 7989 |
| 13402 | URIBE DAVALOS ALFREDO | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 13394 | VELAZCO RODRIGUEZ GREGORIO | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 811.52 | 12172.8 | 0 | 0 | 0 | 0.44 | 0 | 0 | 0 | 12173.24 | 0 | 1668.37 | 3068.24 | 9105 |
| 10805 | VILLASEÑOR GONZALEZ RAMON EMILIO | DIR DE PARTICIPACION SOCIAL | COORDINADOR GENERAL "R | 01/10/2012 | 1120.19 | 16802.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16802.85 | 0.17 | 2657.35 | 4589.85 | 12213 |
| 12858 | ZUNO GAZCON MARIA | DIR DE PARTICIPACION SOCIAL | "R" COORDINADOR DE SECT | 02/01/2016 | 811.51 | 12172.65 | 0 | 0 | 0 | 0.37 | 0 | 0 | 0 | 12173.02 | 0 | 1668.34 | 5329.02 | 6844 |
| | DIR DE PARTICIPACION SOCIAL | | | | | 472331.14 | 2052.39 | 6841.3 | 2493 | 10.71 | 0 | 1950 | 0 | 485678.54 | 3.4 | 66038.67 | 166842.54 | 318836 |
| 8569 | ARRIBEÑO YAJAIRA JAZMIN | SUBDIRECCION DE PROG SOCIALES | SECRETARIA | 02/05/2006 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.27 | 1260.25 | 7825.1 | 3937 |
| 10936 | BERNAL TORRES JOSE LUIS | SUBDIRECCION DE PROG SOCIALES | COORD DE PROGRAMAS SO | 04/10/2018 | 729.95 | 10949.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10949.25 | 0.07 | 1407.02 | 2666.25 | 8283 |
| 13126 | BRAVO FRANCO MARICARMEN YAMILETH | SUBDIRECCION DE PROG SOCIALES | AUXILIAR DE ATENCION | 03/07/2023 | 429.33 | 6439.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6439.95 | 0.35 | 535.01 | 2966.95 | 3473 |
| 13811 | CASTILLON VILLASEÑOR AMERICA GUADALUPE | SUBDIRECCION DE PROG SOCIALES | AUXILIAR "R" | 04/10/2018 | 668.28 | 10024.2 | 0 | 0 | 0 | 0.24 | 0 | 0 | 0 | 10024.44 | 0 | 1209.43 | 3835.44 | 6189 |
| 13366 | DIAZ SANDOVAL AGAPITO | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROGR. SOCIALI | 04/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.45 | 1480.94 | 7532.3 | 3763 |
| 13296 | GARCIA MEJIA IVONNE | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROGR. SOCIALI | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 2780.3 | 8515 |
| 10511 | GONZALEZ MARTINEZ ADELA ELIZABETH | SUBDIRECCION DE PROG SOCIALES | SECRETARIA | 16/05/2011 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.45 | 0 | 650 | 0 | 11762.55 | 0 | 1260.25 | 8525.55 | 3237 |
| 13794 | JIMENEZ DIAZ PABLO ARIEL | SUBDIRECCION DE PROG SOCIALES | SUBDIRECTOR DE PROGRAM | 01/10/2025 | 1451.6 | 19315.62 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19315.62 | 0.28 | 3234.34 | 10417.62 | 8898 |
| 12990 | MALDONADO PADILLA ARMANDO NOEL | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROGR. SOCIALI | 04/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.01 | 1480.94 | 4169.3 | 7126 |
| 11543 | MEZA CASTILLO JOSE LUIS | SUBDIRECCION DE PROG SOCIALES | COORD DE PROGRAMAS SO | 01/03/2013 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 2780.3 | 8515 |
| 11750 | MEZA CORNEJO ARELY | SUBDIRECCION DE PROG SOCIALES | JEFE DE SECCION R | 01/07/2014 | 725.66 | 10884.9 | 0 | 0 | 0 | 0.14 | 0 | 0 | 0 | 10885.04 | 0 | 1393.28 | 2645.04 | 8240 |
| 13364 | MEZA HERNANDEZ LUIS DANIEL | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROGR. SOCIALI | 04/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 2780.3 | 8515 |
| 12931 | MORENO BARRIOS JOAQUIN GERARDO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR DE ATENCION | 04/10/2021 | 458.51 | 6877.65 | 0 | 0 | 850 | 0.1 | 0 | 650 | 0 | 8377.75 | 0 | 605.04 | 2244.75 | 6133 |
| 13977 | NIEVES ROSALES BRIAN ANDRES | SUBDIRECCION DE PROG SOCIALES | SUPERVISOR DE BODEGA | 01/10/2024 | 1126.88 | 10141.92 | 0 | 0 | 0 | 0.29 | 0 | 0 | 0 | 15175.97 | 0 | 2784.1 | 8267.97 | 6908 |
| 12301 | RAMOS VICENCIO JOSE ALFREDO | SUBDIRECCION DE PROG SOCIALES | JEFE DE INSTRUMENTOS DE | 04/10/2021 | 1126.88 | 16903.2 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 16903.65 | 0 | 2678.78 | 4622.65 | 12281 |
| 13365 | ROSAS SANTANA GUSTAVO ANTONIO | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROGR. SOCIALI | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 2780.3 | 8515 |
| 12211 | SALCEDO LOPEZ LAURA RAQUEL | SUBDIRECCION DE PROG SOCIALES | AUXILIAR DE ATENCION | 16/10/2020 | 458.51 | 6877.65 | 0 | 0 | 850 | 0.1 | 0 | 650 | 0 | 8377.75 | 0 | 605.04 | 3444.75 | 4933 |
| 13297 | SAMANO GAONA ALEXIA EUNICE | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROGR. SOCIALI | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 2780.3 | 8515 |
| 12365 | SANTANA SOLIS MOISES HERIBERTO | SUBDIRECCION DE PROG SOCIALES | JEFE DE ATENCION A LA CIU | 04/10/2021 | 1126.88 | 16903.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16903.2 | 0.07 | 2678.78 | 10427.2 | 6476 |
| 13298 | TORRES MARTINEZ SAMIR IBRAHIN | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROGR. SOCIALI | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0.04 | 0 | 0 | 0 | 11295.34 | 0 | 1480.94 | 8142.34 | 3153 |
| 12892 | VELASCO CHAVEZ VERONICA | SUBDIRECCION DE PROG SOCIALES | AUXILIAR ADMINISTRATIVO | 16/07/2022 | 500.18 | 7502.7 | 0 | 0 | 850 | 0.14 | 7502.7 | 0 | 0 | 15855.54 | 0 | 0 | 10101.54 | 5754 |
| | SUBDIRECCION DE PROG SOCIALES | | | | | 233706.84 | 0 | 0 | 4250 | 1.95 | 7502.7 | 2600 | 0 | 253095.25 | 3.5 | 31498.84 | 111736.25 | 141359 |
| 11795 | BECERRA ARCE BEATRIZ GUADALUPE | DIRECCION DE EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCA | 04/10/2018 | 852.68 | 12790.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14290.2 | 0.18 | 1800.25 | 7429.2 | 6861 |
| 13317 | CARO ROMERO LAURA ADANELY | DIRECCION DE EDUCACION PUBLICA | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0.14 | 5430.87 | 19682.5 | 8723 |
| 12968 | DE LEON TORRES MISAEL ANTONIO | DIRECCION DE EDUCACION PUBLICA | AUXILIAR ADMINISTRATIVO | 06/02/2024 | 488.09 | 7321.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7321.35 | 0.37 | 519.84 | 5522.35 | 1799 |
| 9568 | ESTRADA JOYA ANGELICA MARIA | DIRECCION DE EDUCACION PUBLICA | AUXILIAR EN EDUCACION ES | 16/01/2009 | 852.68 | 12790.2 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 14290.38 | 0 | 1800.25 | 9287.38 | 5003 |
| 12566 | HERNANDEZ RUIZ JUANA ELIZABETH | DIRECCION DE EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCA | 01/12/2021 | 852.68 | 12790.2 | 0 | 0 | 793 | 0.37 | 0 | 650 | 0 | 14233.57 | 0 | 1618.12 | 5599.57 | 8634 |
| 12147 | HERRERA MEDINA ALEJANDRA MICHELLE | DIRECCION DE EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCA | 04/10/2018 | 852.68 | 12790.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14290.2 | 0.32 | 1800.25 | 7927.2 | 6363 |
| 13291 | JACOBO HERNANDEZ FAUSTO | DIRECCION DE EDUCACION PUBLICA | JEFE DE EDUCACION MUNIC | 01/10/2024 | 856.2 | 12843 | 0 | 0 | 0 | 0.47 | 0 | 0 | 0 | 12843.47 | 0 | 1811.53 | 4288.47 | 8555 |
| 9400 | LOPEZ DUEÑAS SAMANTHA LIZBETH | DIRECCION DE EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCA | 02/06/2008 | 852.68 | 12790.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14290.2 | 0.18 | 1800.25 | 9529.2 | 4761 |
| 12506 | ROBLES RODRIGUEZ MARIA GUADALUPE | DIRECCION DE EDUCACION PUBLICA | SECRETARIA | 05/10/2015 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.25 | 0 | 650 | 0 | 11762.35 | 0 | 1260.25 | 8564.35 | 3198 |
| 10759 | URIBE MELENDEZ AMPARO GUADALUPE | DIRECCION DE EDUCACION PUBLICA | SECRETARIA | 04/09/2012 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 11762.23 | 0 | 1260.25 | 7345.23 | 4417 |
| | DIRECCION DE EDUCACION PUBLICA | | | | | 133045.05 | 0 | 0 | 5893 | 1.4 | 0 | 4550 | 0 | 143489.45 | 1.19 | 19101.86 | 85175.45 | 58314 |
| 9087 | GARCIA QUINTERO MARIBEL | DIRECCION DE JUVENTUDES | SECRETARIA | 01/01/2008 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.45 | 0 | 650 | 0 | 11762.55 | 0 | 1260.25 | 11083.55 | 679 |
| 12980 | LARA RUBIO PAOLA YULISA | DIRECCION DE JUVENTUDES | ASISTENTE EN LOGISTICA | 06/02/2024 | 489.04 | 7335.6 | 0 | 0 | 0 | 0.39 | 0 | 0 | 0 | 7335.99 | 0 | 680.4 | 1523.99 | 5812 |
| 12077 | MACIAS HUERTA NANCY JANETTE | DIRECCION DE JUVENTUDES | AUXILIAR EN ATENCION EMO | 04/10/2018 | 754.89 | 11323.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12823.35 | 0.01 | 1486.93 | 2932.35 | 9891 |
| 13316 | OLMOS PEREZ HEROVA DEL CARMEN | DIRECCION DE JUVENTUDES | DIRECTOR DE JUVENTUDES | 01/10/2024 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.2 | 4001.76 | 10324.45 | 12254 |
| | DIRECCION DE JUVENTUDES | | | | | 51499.5 | 0 | 0 | 1700 | 0.84 | 0 | 1300 | 0 | 54500.34 | 0.21 | 7429.34 | 25864.34 | 28636 |
| 12954 | ARELLANO NAVARRO ALEJANDRA | INSTITUTO MPAL DE LAS MUJERES | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 547.89 | 8218.35 | 0 | 0 | 793 | 0.24 | 0 | 650 | 0 | 9661.59 | 0 | 740.41 | 4845.59 | 4816 |
| 9084 | CURIEL VALDOVINOS ELIZABET GUADALUPE | INSTITUTO MPAL DE LAS MUJERES | R PSICOLOGO | 01/01/2008 | 613.34 | 6133.4 | 920.01 | 3066.7 | 0 | 0 | 0 | 0 | 0 | 10120.11 | 0.3 | 684.79 | 3583.11 | 6537 |
| 12812 | ESTRADA RODRIGUEZ HILDA MARISOL | INSTITUTO MPAL DE LAS MUJERES | AUXILIAR ADMINISTRATIVO | 01/03/2023 | 513.02 | 7695.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7695.3 | 0.48 | 744.86 | 4743.3 | 2952 |
| 13251 | HERNANDEZ RUBIO SARAHY | INSTITUTO MPAL DE LAS MUJERES | DIRECTORA MUJER | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 10854 | JOYA CARRILLO CINTHIA EDHIT | INSTITUTO MPAL DE LAS MUJERES | PSICOLOGO | 04/10/2018 | 721.2 | 10818 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 10818.34 | 0 | 1224.94 | 5910.34 | 4908 |
| 12100 | PIÑON DE ANDA DAMARIS | INSTITUTO MPAL DE LAS MUJERES | AUXILIAR EN ATENCION EMO | 04/10/2018 | 754.89 | 11323.35 | 0 | 0 | 793 | 0.26 | 0 | 650 | 0 | 13238.85 | 0 | 1426.55 | 4967.85 | 8271 |
| 11769 | RODRIGUEZ GORDIAN CARMEN YAKARI | INSTITUTO MPAL DE LAS MUJERES | SECRETARIA | 01/09/2019 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12384.22 | 0 | 1393.09 | 8604.22 | 3780 |
| 11901 | SANDOVAL CARRILLO AURORA | INSTITUTO MPAL DE LAS MUJERES | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 547.89 | 8218.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9718.35 | 0.22 | 838.59 | 5405.35 | 4313 |
| | INSTITUTO MPAL DE LAS MUJERES | | | | | 91074.35 | 920.01 | 3066.7 | 3286 | 1.02 | 0 | 2600 | 0 | 102042.26 | 1 | 12484.1 | 46757.26 | 55285 |
| 11784 | ANDRES GUZMAN BENITO | DIRECCION DE BIENESTAR ANIMAL | "R" CAPTURISTA | 13/02/2013 | 322.84 | 4842.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4842.6 | 0.47 | 85.18 | 1346.6 | 3496 |
| 12148 | ARANDA MORAN JOSE | DIRECCION DE BIENESTAR ANIMAL | AUXILIAR ADMINISTRATIVO | 16/10/2018 | 488.09 | 7321.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8821.35 | 0.33 | 677.85 | 1623.35 | 7198 |
| 13793 | BAUTISTA MACEDO CUAUHTEMOC ALEJANDRO | DIRECCION DE BIENESTAR ANIMAL | JEFE DE CENTRO DE CONTR | 04/10/2024 | 1097.29 | 16459.35 | 0 | 0 | 0 | 0.46 | 0 | 0 | 0 | 16459.81 | 0 | 2583.98 | 4476.81 | 11983 |
| 9756 | CORTES QUEZADA SUSANA | DIRECCION DE BIENESTAR ANIMAL | SECRETARIA | 25/09/2009 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.18 | 1260.25 | 6118.1 | 5644 |
| 12899 | GODINEZ VILLA JAVIER | DIRECCION DE BIENESTAR ANIMAL | PROMOTOR DE LA CULTURA | 03/01/2024 | 654.77 | 9821.55 | 0 | 0 | 0 | 0.07 | 0 | 0 | 0 | 9821.62 | 0 | 1166.14 | 6295.62 | 3526 |
| 11421 | GONZALEZ NAJAR ELVIRA | DIRECCION DE BIENESTAR ANIMAL | SECRETARIA | 16/10/2012 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.45 | 1260.25 | 8200.1 | 3562 |
| 13974 | PEÑA DUEÑAS CITLALIT | DIRECCION DE BIENESTAR ANIMAL | DIRECTOR DE BIENESTAR AI | 22/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0.42 | 0 | 0 | 0 | 28405.92 | 0 | 5430.87 | 17619.92 | 10786 |
| 10838 | ZUÑIGA BUGARIN NETZI YENISEY | DIRECCION DE BIENESTAR ANIMAL | ASISTENTE EJECUTIVO | 05/10/2015 | 1012 | 15180 | 0 | 0 | 850 | 0.49 | 0 | 650 | 0 | 16680.49 | 0 | 2310.71 | 6844.49 | 9836 |
| | DIRECCION DE BIENESTAR ANIMAL | | | | | 102554.55 | 0 | 0 | 3400 | 1.44 | 0 | 2600 | 0 | 108555.99 | 1.43 | 14775.23 | 52524.99 | 56031 |
| 13494 | AGUILAR ARREGUIN CESAR | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/11/2024 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0 | 0 | 0 | 0 | 9854.15 | 0.37 | 837.41 | 1782.15 | 8072 |
| 12568 | ALCANTARA CARDENAS JESUS | DIR DE INSPEC VIG Y RESP CIVIL | OPERADOR CENTRAL DE RA | 01/02/2022 | 748 | 11220 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12720 | 0.15 | 1464.85 | 5657 | 7063 |
| 13490 | ALVARADO VALERIANO RICARDO ANTONIO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/11/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.14 | 0 | 0 | 0 | 8212.05 | 0 | 0 | 6918.05 | 1294 |
| 13427 | ALVAREZ CASTELLON JOSE DE JESUS | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 8212.07 | 0 | 837.43 | 3718.07 | 4494 |
| 13439 | BARRAZA CORONADO BRIAN SALVADOR | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0 | 0 | 0 | 0 | 9854.15 | 0.37 | 837.41 | 2382.15 | 7472 |
| 13215 | BERNAL RUELAS LUIS ALBERTO | DIR DE INSPEC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS | 01/01/2010 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 2780.3 | 8515 |
| 12797 | BOTELLO PARDO JOSE DE JESUS | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/11/2024 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0 | 0 | 0 | 0 | 9854.15 | 0.37 | 837.41 | 2541.15 | 7313 |
| 11123 | CASTILLO QUINTERO MAYRA LILIANA | DIR DE INSPEC VIG Y RESP CIVIL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 5573.1 | 6189 |
| 13432 | CASTILLON OCAMPO MAGDALENO ALEJANDRO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 8212.33 | 0 | 837.43 | 4870.33 | 3342 |
| 13435 | CORTES VELASCO JAVIER OSVALDO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 3109.9 | 5102 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10376 | DE JESUS GONZALEZ RAFAEL | DIR DE INSPEC VIG Y RESP CIVIL | OPERADOR CENTRAL DE RA | 01/06/2010 | 748 | 3740 | 1753.98 | 5846.6 | 850 | 0.04 | 0 | 650 | 0 | 12840.62 | 0 | 1128.11 | 7121.62 | 5719 |
| 11995 | ESPINOZA CASTILLO ZAIRA BETZABETH | DIR DE INSPEC VIG Y RESP CIVIL | "R" INSPECTOR | 16/02/2016 | 700.85 | 10512.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10512.75 | 0 | 1313.78 | 2522.75 | 7990 |
| 13498 | ESPINOZA GARCIA JESSICA ABIGAIL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/11/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 3109.9 | 5102 |
| 13434 | ESPINOZA GARCIA JOSUE EMMANUEL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 1781.9 | 6430 |
| 13451 | GARCIA BETANCOURT ANDY ALEJANDRO | DIR DE INSPEC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS | 16/11/2022 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 7222.3 | 4073 |
| 13454 | GARCIA CASTELLANOS JUANA | DIR DE INSPEC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS | 04/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 5217.3 | 6078 |
| 13452 | GARCIA FULGENCIO LUIS EDUARDO | DIR DE INSPEC VIG Y RESP CIVIL | SUB JEFE | 04/10/2024 | 586.25 | 8793.75 | 0 | 0 | 0 | 0.14 | 0 | 0 | 0 | 8793.89 | 0 | 946.61 | 1957.89 | 6836 |
| 9331 | GARCIA GONZALEZ RAMON OSVALDO | DIR DE INSPEC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS | 01/02/2008 | 753.02 | 3765.1 | 2259.15 | 7530.5 | 0 | 0 | 0 | 0 | 0 | 13554.75 | 0.38 | 1279.36 | 11213.75 | 2341 |
| 13444 | GONZALEZ GUZMAN EDGAR RIGOBERTO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 3553.9 | 4658 |
| 13424 | GUTIERREZ PALACIOS SALVADOR | DIR DE INSPEC VIG Y RESP CIVIL | GESTORIA INTEGRAL DE INS | 04/10/2024 | 1209.39 | 18140.85 | 0 | 0 | 0 | 0.18 | 0 | 0 | 0 | 18141.03 | 0 | 2958.03 | 11534.03 | 6607 |
| 13436 | HERNANDEZ URRUTIA CESAR OSWALDO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 2920.9 | 5291 |
| 13430 | IBARRA ARREGUIN ERIK | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.5 | 837.43 | 7042.9 | 1169 |
| 13163 | JIMENEZ MARQUEZ EDGAR ABRAHAM | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR ADMINISTRATIVO | 19/03/2024 | 458.62 | 6879.3 | 0 | 0 | 0 | 0.36 | 0 | 0 | 0 | 6879.66 | 0 | 605.3 | 2544.66 | 4335 |
| 13441 | LARA VEGA ANTONIO ALEJANDRO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.26 | 0 | 0 | 0 | 8212.16 | 0 | 739.33 | 3370.16 | 4842 |
| 12146 | LETONA CUEVAS EDGAR ADAN | DIR DE INSPEC VIG Y RESP CIVIL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 8893.82 | 650 | 0 | 20655.93 | 0.39 | 0 | 14958.93 | 5697 |
| 13483 | LOPEZ MONTERO OCTAVIO ALFONSO | DIR DE INSPEC VIG Y RESP CIVIL | SUB JEFE | 04/10/2024 | 586.25 | 2931.25 | 1758.75 | 5862.5 | 0 | 0 | 0 | 0 | 0 | 10552.5 | 0.45 | 959.77 | 3191.5 | 7361 |
| 10462 | LOPEZ TOVAR ANA LUZ | DIR DE INSPEC VIG Y RESP CIVIL | OPERADOR CENTRAL DE RA | 16/02/2011 | 748 | 11220 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 12720.35 | 0 | 1464.85 | 9484.35 | 3236 |
| 8858 | MATA NERY HEPHZI BAH | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/01/2007 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.27 | 837.43 | 7327.9 | 884 |
| 13250 | MEJIA AMEZCUA CARLOS CESAR | DIR DE INSPEC VIG Y RESP CIVIL | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 12012 | MENDEZ GONZALEZ ABELARDO | DIR DE INSPEC VIG Y RESP CIVIL | "R" INSPECTOR DE REGLAMI | 01/01/2008 | 555.86 | 8337.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8337.9 | 0.13 | 760.4 | 4849.9 | 3488 |
| 13499 | MERLOS DIAZ JOSE SEBASTIAN | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/11/2024 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0.32 | 0 | 0 | 0 | 9854.47 | 0 | 555.72 | 3142.47 | 6712 |
| 13455 | MONDRAGON TORRES RUBEN | DIR DE INSPEC VIG Y RESP CIVIL | SUB JEFE | 04/10/2024 | 586.25 | 8793.75 | 0 | 0 | 0 | 0 | 6448.75 | 0 | 0 | 15242.51 | 0.48 | 0 | 9273.51 | 5969 |
| 12556 | MONTES JOYA JUAN RAUL | DIR DE INSPEC VIG Y RESP CIVIL | ABOGADO | 10/10/2013 | 874.39 | 13115.85 | 0 | 0 | 0 | 0.27 | 0 | 0 | 0 | 13116.12 | 0 | 1869.81 | 3378.12 | 9738 |
| 13453 | MORA PEÑA JOSE ALONSO | DIR DE INSPEC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS | 04/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 4404.3 | 6891 |
| 13433 | MOYAO SANTOS GILBERTO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 3109.9 | 5102 |
| 13429 | OCHOA GUDIÑO JOSE JUAN | DIR DE INSPEC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS | 16/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.4 | 1480.94 | 4287.3 | 7008 |
| 13459 | PALACIOS HERNANDEZ CARLOS ROBERTO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 8212.33 | 0 | 837.43 | 5148.33 | 3064 |
| 13488 | PALACIOS IBARRA JOSE ENCARNACION | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/11/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 1781.9 | 6430 |
| 13491 | PEREZ PILLADO AXEL URIEL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/11/2024 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0 | 1642.38 | 0 | 0 | 11496.53 | 0.34 | 555.72 | 6129.53 | 5367 |
| 13450 | PEÑA LOPEZ CRUZ | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 3881.9 | 4330 |
| 9938 | PEÑA RODRIGUEZ ALVARO GUADALUPE | DIR DE INSPEC VIG Y RESP CIVIL | "R" INSPECTOR DE REGLAMI | 04/07/2005 | 770.8 | 3854 | 2312.4 | 7708 | 0 | 0 | 0 | 0 | 0 | 13874.4 | 0.44 | 1669.33 | 8660.4 | 5214 |
| 8962 | RAMOS LOPEZ MELCHOR FRANCISCO | DIR DE INSPEC VIG Y RESP CIVIL | "R" INSPECTOR DE REGLAMI | 15/03/2007 | 642.33 | 3211.65 | 1926.96 | 6423.2 | 0 | 0 | 0 | 0 | 0 | 11561.81 | 0.44 | 1175.36 | 8673.81 | 2888 |
| 13431 | RIZO RIZO SANDRA | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 2781.9 | 5430 |
| 13496 | SANCHEZ OCHOA LIDIA AZUCENA | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/11/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 2781.9 | 5430 |
| 13193 | SANCHEZ ROMERO JORGE ANTONIO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/04/2023 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0.1 | 0 | 0 | 0 | 9854.25 | 0 | 478.1 | 4069.25 | 5785 |
| 13437 | SANCHEZ SOTO EVELYN CITHLALI | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 8212.07 | 0 | 837.43 | 4287.07 | 3925 |
| 11091 | SUAREZ CASTELLON LIZET YURIDIA | DIR DE INSPEC VIG Y RESP CIVIL | ASISTENTE EJECUTIVO | 01/10/2012 | 1012 | 15180 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 16680.21 | 0 | 2310.71 | 8238.21 | 8442 |
| 13440 | TORRES PEREZ ROCIO DANIELA | DIR DE INSPEC VIG Y RESP CIVIL | ABOGADO | 04/10/2024 | 874.39 | 13115.85 | 0 | 0 | 0 | 0.27 | 0 | 0 | 0 | 13116.12 | 0 | 1869.81 | 9436.12 | 3680 |
| 13438 | URRUTIA HERNANDEZ ROBIN IMANOL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.2 | 837.43 | 4970.9 | 3241 |
| 13216 | VALADEZ RAMIREZ JOSE FRANCISCO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/01/2007 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.42 | 0 | 0 | 0 | 8212.32 | 0 | 478.11 | 7029.32 | 1183 |
| 13495 | VAZQUEZ RAMIREZ GUILLERMO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/11/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 4346.9 | 3865 |
| 13492 | VELARDE PILLADO CARLOS RAUL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/11/2024 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0 | 0 | 0 | 0 | 9854.15 | 0.1 | 837.41 | 4572.15 | 5282 |
| 13442 | VICENTE ORTEGA DALILA | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0.26 | 0 | 0 | 0 | 8212.16 | 0 | 739.33 | 2231.16 | 5981 |
| 13497 | VILLASEÑOR BARRERA JAIR NEFTALI | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/11/2024 | 547.46 | 8211.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8211.9 | 0.1 | 837.43 | 3774.9 | 4437 |
| 13443 | ZAVALZA PEREZ PAVEL EMMANUEL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/10/2024 | 547.46 | 2737.3 | 1642.35 | 5474.5 | 0 | 0 | 0 | 0 | 0 | 9854.15 | 0.37 | 837.41 | 3554.15 | 6300 |
| | DIR DE INSPEC VIG Y RESP CIVIL | | | | | 458990.3 | 23150.04 | 77166.8 | 5100 | 4.52 | 16984.95 | 3900 | 0 | 585296.64 | 9.04 | 59516.43 | 282901.64 | 302395 |
| 9007 | ABUNDIS PAREDES GUILLERMO ABRAHAM | DIRECCION JURIDICA | "R" ABOGADO "A" | 16/06/2007 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16781.1 | 0.18 | 2652.7 | 9953.1 | 6828 |
| 10813 | ANAYA HERNANDEZ MARIA GUADALUPE | DIRECCION JURIDICA | COORDINADOR "R" | 04/10/2015 | 964.81 | 14472.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14472.15 | 0.34 | 2159.51 | 3824.15 | 10648 |
| 11816 | CANALES RODRIGUEZ JOSE RAFAEL | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 877.6 | 13164 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14664 | 0.41 | 1880.09 | 6106 | 8558 |
| 9167 | CRISTOBAL MARCELINO EDER GUADALUPE | DIRECCION JURIDICA | ABOGADO "B" | 01/01/2008 | 901.51 | 4507.55 | 2704.5 | 9015 | 0 | 0.35 | 0 | 0 | 0 | 16227.4 | 0 | 2171.86 | 6909.4 | 9318 |
| 13481 | CRUZ SOLIS ANGEL SALVADOR | DIRECCION JURIDICA | "R" ABOGADO "A" | 16/05/2018 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| 13806 | ESCANDON SAMANO JULIO ISAAC | DIRECCION JURIDICA | "R" ABOGADO | 16/06/2014 | 861.54 | 12923.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12923.1 | 0.3 | 1828.64 | 3815.1 | 9108 |
| 11100 | FLORES MARQUEZ JUAN PABLO | DIRECCION JURIDICA | "R" ABOGADO "A" | 12/10/2012 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| 12446 | FLORES PARRA RIGOBERTO | DIRECCION JURIDICA | TITULAR DE LA UNIDAD DE A | 16/05/2025 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 6297.53 | 10484 |
| 13388 | GONZALEZ CARDENAS BRENDA NATALI | DIRECCION JURIDICA | ABOGADO "A" | 16/10/2024 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16781.1 | 0.19 | 2652.7 | 11254.1 | 5527 |
| 11833 | HERNANDEZ CASTILLO XOCHITL ALEJANDRINA | DIRECCION JURIDICA | ABOGADO "A" | 01/06/2020 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 9810.53 | 6971 |
| 12911 | MEZA TOVAR CARMEN PATRICIA | DIRECCION JURIDICA | "R" ACTUARIO | 16/08/2006 | 528.81 | 7932.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7932.15 | 0.5 | 787.3 | 5086.15 | 2846 |
| 13389 | MORENO MUÑOZ MARIA DEL PILAR | DIRECCION JURIDICA | ABOGADO "A" | 16/10/2024 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| 13790 | PADILLA VALENCIA ALAN DAVID | DIRECCION JURIDICA | SUBDIRECTOR DE GESTION | 16/05/2025 | 1447.05 | 21705.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21705.75 | 0.09 | 3796.5 | 6292.75 | 15413 |
| 13422 | PLASCENCIA MARQUEZ TANIA LIZBETH | DIRECCION JURIDICA | ABOGADO "A" | 16/10/2024 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| 12144 | RADILLA LUNA FABIOLA | DIRECCION JURIDICA | SECRETARIA | 01/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3702.1 | 8060 |
| 13577 | RODRIGUEZ ROJAS ARIEL ALEJANDRO | DIRECCION JURIDICA | ABOGADO "A" | 04/10/2018 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| 13555 | RUESGA RAMIREZ LINDA | DIRECCION JURIDICA | "R" ABOGADO "A" | 06/02/2012 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 5582.53 | 11199 |
| 9977 | SARACCO MARDUEÑO GIOVANNI | DIRECCION JURIDICA | DIRECTOR | 01/01/2010 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 13423 | VENEGAS SANCHEZ MARTIN ALFONSO | DIRECCION JURIDICA | ABOGADO "A" | 16/10/2024 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 16781.53 | 0 | 2652.7 | 4582.53 | 12199 |
| | DIRECCION JURIDICA | | | | | 297964.4 | 2704.5 | 9015 | 1700 | 4.22 | 0 | 1300 | 0 | 312688.12 | 2.1 | 48494.72 | 114826.12 | 197862 |
| 11881 | AGUAYO NIEBLAS CESAR ARMANDO | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 01/07/2020 | 897 | 13455 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14955 | 0.05 | 1942.25 | 7183 | 7772 |
| 12091 | AGUILAR ALVAREZ ALONSO | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14955 | 0.43 | 1942.25 | 11084 | 3871 |
| 10601 | AGUIRRE MARTINEZ MANUEL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 16/08/2011 | 897 | 13455 | 0 | 0 | 850 | 0.27 | 13455 | 0 | 0 | 27760.27 | 0 | 0 | 20529.27 | 7231 |
| 12040 | ALTAMIRANO RODRIGUEZ OSCAR ALEJANDRO | DIR DE INFRA Y OBRA PUB | AUXILIAR TECNICO | 04/10/2018 | 570.14 | 8552.1 | 0 | 0 | 850 | 0 | 8552.1 | 0 | 0 | 17954.2 | 0.09 | 0 | 13983.2 | 3971 |
| 12044 | ALVAREZ MARTINEZ SAUL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0.23 | 0 | 650 | 0 | 14955.23 | 0 | 1942.25 | 9924.23 | 5031 |
| 8612 | ALVAREZ RODRIGUEZ CAMILO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 16/09/2006 | 745.36 | 11180.4 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 12680.84 | 0 | 1456.39 | 9372.84 | 3308 |
| 13814 | ARECHIGA MERCADO MARIA MAGDALENA | DIR DE INFRA Y OBRA PUB | "R" SUPERVISOR DE OBRA "A | 15/01/2013 | 1098.59 | 16478.85 | 0 | 0 | 0 | 0.19 | 0 | 0 | 0 | 16479.04 | 0 | 2588.14 | 7883.04 | 8596 |
| 11747 | ARECHIGA MERCADO VICTOR JAIR | DIR DE INFRA Y OBRA PUB | "R" SUPERVISOR DE OBRA | 15/01/2013 | 1098.6 | 16479 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16479 | 0.46 | 2588.18 | 14157 | 2322 |
| 12891 | ARREDONDO SANTANA MARIA ELENA | DIR DE INFRA Y OBRA PUB | "R" ABOGADO "A" | 03/10/2005 | 1036.88 | 15553.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15553.2 | 0.17 | 2390.42 | 4179.2 | 11374 |
| 11321 | AVILES CORTES HUMBERTO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 30/07/2013 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.5 | 1191.26 | 7282.15 | 4157 |
| 13339 | BARRERA SANTILLAN IRVING | DIR DE INFRA Y OBRA PUB | JEFE DE MANTENIMIENTO Y | 01/10/2024 | 1082.39 | 16235.85 | 0 | 0 | 0 | 0.32 | 0 | 0 | 0 | 17318.56 | 0 | 2767.44 | 4634.56 | 12684 |
| 10612 | BECERRA NOLASCO RIGOBERTO | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 01/10/2011 | 897 | 13455 | 0 | 0 | 850 | 0.33 | 0 | 650 | 0 | 14955.33 | 0 | 1942.25 | 5597.33 | 9358 |
| 8623 | BOBADILLA CASTILLO JAVIER | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 01/12/2006 | 897 | 13455 | 0 | 0 | 850 | 0.29 | 13455 | 0 | 0 | 27760.29 | 0 | 0 | 18247.29 | 9513 |
| 12866 | CASILLAS CORONA RENE | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 16/01/2021 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 7652.13 | 7303 |
| 13467 | CASTELLON HERNANDEZ PEDRO NOE | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 06/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0 | 0 | 5898.8 | 0 | 0 | 16959.05 | 0.45 | 119.87 | 7291.05 | 9668 |
| 12102 | CASTILLO AGUIRRE OMAR CENOBIO | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 5154.13 | 9801 |
| 9429 | CASTILLON CASTILLON ALEX MIGUEL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 06/02/2001 | 897 | 13455 | 0 | 0 | 850 | 0.32 | 0 | 650 | 0 | 14955.32 | 0 | 1942.25 | 9770.32 | 5185 |
| 13261 | CASTILLON VILLASEÑOR EDEN ARTURO | DIR DE INFRA Y OBRA PUB | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 12043 | CAZARES MEZA JOSE ARTURO | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 01/10/2019 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 6208.13 | 8747 |
| 11841 | CELEDONIO CARRETO ALFREDO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 04/10/2018 | 745.36 | 11180.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12680.4 | 0.46 | 1456.39 | 4884.4 | 7796 |
| 11367 | CHAVEZ RUVALCABA EVEREST CUITLAHUAC | DIR DE INFRA Y OBRA PUB | AUXILIAR ADMINISTRATIVO B | 01/08/2013 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.11 | 0 | 650 | 0 | 14388.26 | 0 | 1821.17 | 10909.26 | 3479 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11878 | CHAVEZ SOTO GUSTAVO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 04/10/2018 | 745.36 | 11180.4 | 0 | 0 | 850 | 0.36 | 0 | 650 | 0 | 12680.76 | 0 | 1456.39 | 4220.76 | 8460 |
| 9646 | CISNEROS RODAS CLARISA | DIR DE INFRA Y OBRA PUB | AUXILIAR ADMINISTRATIVO B | 01/08/2009 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.46 | 0 | 650 | 0 | 14388.61 | 0 | 1821.17 | 10828.61 | 3560 |
| 11401 | CORPUS GUERRERO JAVIER | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 30/07/2013 | 662.61 | 9939.15 | 0 | 0 | 850 | 0.23 | 7951.32 | 650 | 0 | 19390.71 | 0 | 0 | 12223.71 | 7167 |
| 11718 | CRISOSTO ALVAREZ DAVID MIGUEL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14955 | 0.02 | 1942.25 | 10483 | 4472 |
| 11860 | DE LA ROSA ENCARNACION RAMON | DIR DE INFRA Y OBRA PUB | AUXILIAR ADMINISTRATIVO "( | 04/10/2018 | 488.09 | 7321.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8821.35 | 0.33 | 677.85 | 2623.35 | 6198 |
| 12868 | DIAZ GARCIA ADRIAN | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PES | 16/10/2021 | 701.19 | 10517.85 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12017.85 | 0.24 | 1314.87 | 2659.85 | 9358 |
| 13312 | DIAZ GARCIA AROON MICHAEL | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 10/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0 | 0.11 | 0 | 0 | 0 | 11060.36 | 0 | 1430.73 | 6038.36 | 5022 |
| 13349 | ESPARZA CAMPOS JESSICA ALEJANDRA | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 01/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11060.25 | 0.44 | 1430.73 | 7546.25 | 3514 |
| 12214 | ESTRADA URRUTIA JUAN JOSE | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL | 18/06/2020 | 549.78 | 8246.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9746.7 | 0.19 | 843.67 | 4012.7 | 5734 |
| 13815 | FUENTES ESCALANTE DANIEL | DIR DE INFRA Y OBRA PUB | "R" AYUDANTE GENERAL | 18/04/2012 | 330.57 | 4958.55 | 0 | 0 | 0 | 0.48 | 0 | 0 | 0 | 4959.03 | 0 | 97.8 | 1668.03 | 3291 |
| 11866 | FUENTES FABIAN JOSE MANUEL | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL | 04/10/2018 | 549.78 | 8246.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10296.48 | 0.04 | 947.19 | 6713.48 | 3583 |
| 11411 | GARCIA HERNANDEZ ANDRES | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 30/07/2013 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.5 | 1191.26 | 8337.15 | 3102 |
| 12000 | GARCIA MORALES ISRAEL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14955 | 0.43 | 1942.25 | 6084 | 8871 |
| 12821 | GARCIA PEREZ JUAN ENRIQUE | DIR DE INFRA Y OBRA PUB | SUBDIRECTOR DE MAQUINA | 19/05/2022 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.26 | 0 | 0 | 0 | 19023.11 | 0 | 3165.48 | 5353.11 | 13670 |
| 13465 | GARCIA RUIZ SERGIO ENRIQUE | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 16/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0 | 0.41 | 0 | 0 | 0 | 11060.66 | 0 | 1430.73 | 4748.66 | 6312 |
| 11318 | GARCIA VALENCIA ELIAS | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL | 30/07/2013 | 549.78 | 8246.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9746.7 | 0.19 | 843.67 | 5653.7 | 4093 |
| 11233 | GONZALEZ CASTAÑEDA ROBERTO | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 04/10/2018 | 737.35 | 11060.25 | 0 | 0 | 0 | 0.41 | 0 | 0 | 0 | 11060.66 | 0 | 1430.73 | 2702.66 | 8358 |
| 12213 | GUTIERREZ LANGARICA ANTONIO DE JESUS | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL | 18/06/2020 | 549.78 | 8246.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9746.7 | 0.19 | 843.67 | 6418.7 | 3328 |
| 13588 | GUTIERREZ LANGARICA UZIEL EDUARDO | DIR DE INFRA Y OBRA PUB | CHOFER | 01/05/2025 | 586.3 | 8794.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8794.5 | 0.36 | 946.77 | 3481.5 | 5313 |
| 11386 | GUTIERREZ ROBLES GUADALUPE MIGUEL | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 30/07/2013 | 745.36 | 11180.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12680.4 | 0.23 | 1456.39 | 5370.4 | 7310 |
| 11416 | GUZMAN DE LA CRUZ JOSE JESUS | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 30/07/2013 | 745.36 | 11180.4 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 12680.42 | 0 | 1456.39 | 8905.42 | 3775 |
| 11403 | JUAREZ BECERRA ERNESTO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 30/07/2013 | 745.36 | 11180.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12680.4 | 0.46 | 1456.39 | 3884.4 | 8796 |
| 13565 | LOPEZ BUENO ANGEL GONZALO | DIR DE INFRA Y OBRA PUB | JEFE DE COSTOS Y PRESUP | 04/10/2024 | 1043.84 | 15657.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15657.6 | 0.26 | 2412.72 | 5539.6 | 10118 |
| 12869 | LOPEZ CHAVEZ J EDI | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 7453.13 | 7502 |
| 11836 | LOPEZ CHAVEZ JOSE AURELIO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 04/10/2018 | 662.61 | 3313.05 | 1987.8 | 6626 | 850 | 0 | 0 | 650 | 0 | 13426.85 | 0.42 | 1253.34 | 7760.85 | 5666 |
| 12646 | LOPEZ ESTRADA ADRIAN | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL | 16/10/2021 | 549.78 | 8246.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9746.7 | 0.19 | 843.67 | 4551.7 | 5195 |
| 11422 | LOPEZ MIRELES RITA GABRIELA | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL | 30/07/2013 | 549.78 | 8246.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9746.7 | 0.1 | 843.67 | 6911.7 | 2835 |
| 10368 | LOPEZ MORA BLANCA VERONICA | DIR DE INFRA Y OBRA PUB | SECRETARIA | 07/10/2010 | 684.14 | 3420.7 | 2052.39 | 6841.3 | 850 | 0.33 | 0 | 650 | 0 | 13814.72 | 0 | 1336.11 | 8276.72 | 5538 |
| 13493 | LOPEZ VALENZUELA SERGIO AUGUSTO | DIR DE INFRA Y OBRA PUB | GESTOR INTEGRAL DE OBRA | 16/11/2024 | 1447.05 | 21705.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21705.75 | 0.09 | 3796.5 | 6292.75 | 15413 |
| 11880 | LUNA CASTILLON GUADALUPE | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 04/10/2018 | 745.36 | 11180.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12680.4 | 0.46 | 1456.39 | 3884.4 | 8796 |
| 9623 | MANTECON GUTIERREZ MARIA FABIOLA | DIR DE INFRA Y OBRA PUB | SECRETARIA | 20/05/2009 | 684.14 | 3420.7 | 2052.39 | 6841.3 | 850 | 0.48 | 0 | 650 | 0 | 13814.87 | 0 | 1336.11 | 2648.87 | 11166 |
| 13590 | MEZA CAZARES MIGUEL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 16/10/2024 | 839.92 | 12598.8 | 0 | 0 | 0 | 0.42 | 0 | 0 | 0 | 12599.22 | 0 | 1759.36 | 4349.22 | 8250 |
| 12216 | MURUA ROSAS MARVIN | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 3654.13 | 11301 |
| 9399 | OCAMPO GARCIA LIBERIA VIRIDIANA | DIR DE INFRA Y OBRA PUB | ENC. DE REVISION DE ESTIM | 01/06/2008 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.13 | 1480.94 | 5473.3 | 5822 |
| 12867 | PADILLA TORRES JOSE ISAIAS | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 16/10/2021 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 4654.13 | 10301 |
| 9624 | PEREZ FRANCO JOSE VALENTIN | DIR DE INFRA Y OBRA PUB | OFICIAL EMPEDRADOS "A" | 19/07/2008 | 663.86 | 9957.9 | 0 | 0 | 850 | 0.23 | 0 | 650 | 0 | 11458.13 | 0 | 1195.27 | 3863.13 | 7595 |
| 11414 | PEREZ FRANCO MIGUEL ANGEL | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 30/07/2013 | 745.36 | 11180.4 | 0 | 0 | 850 | 0.2 | 0 | 650 | 0 | 12680.6 | 0 | 1456.39 | 5860.6 | 6820 |
| 11804 | PEÑA DAVALOS LEZLIE FAVIOLA | DIR DE INFRA Y OBRA PUB | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.1 | 1260.25 | 3940.1 | 7822 |
| 12114 | PEÑA GARCIA JUAN CARLOS | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PES | 01/01/2010 | 701.19 | 10517.85 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12017.85 | 0.22 | 1314.87 | 8148.85 | 3869 |
| 11319 | PEÑA RODRIGUEZ DELFINO MARIO | DIR DE INFRA Y OBRA PUB | OFICIAL EMPEDRADOS "A" | 30/07/2013 | 663.86 | 9957.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11457.9 | 0.23 | 1195.27 | 8614.9 | 2843 |
| 9654 | PEÑA RODRIGUEZ ERNESTO RAFAEL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 11/04/2002 | 897 | 13455 | 0 | 0 | 850 | 0.2 | 0 | 650 | 0 | 14955.2 | 0 | 1942.25 | 11542.2 | 3413 |
| 13331 | PEÑA TRUJILLO MIGUEL | DIR DE INFRA Y OBRA PUB | JEFE DE CONSTRUCCION, IN | 01/10/2024 | 1131.11 | 16966.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16966.65 | 0.15 | 2692.34 | 4643.65 | 12323 |
| 13329 | PLASCENCIA DAVALOS ROBERTO GERMAN AUREI | DIR DE INFRA Y OBRA PUB | JEFE ADMINISTRATIVO | 01/10/2024 | 1082.39 | 16235.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16235.85 | 0.49 | 2536.24 | 4403.85 | 11832 |
| 13310 | QUEZADA NAVARRETE BRESLY ANAHI | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 04/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0 | 0.41 | 0 | 0 | 0 | 11060.66 | 0 | 1430.73 | 3193.66 | 7867 |
| 12217 | RAMIREZ MEZA DIEGO | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PES | 04/10/2018 | 701.19 | 10517.85 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12017.85 | 0.3 | 1314.87 | 6322.85 | 5695 |
| 8449 | RAMOS AGUIRRE GABRIEL | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 04/12/2005 | 662.61 | 9939.15 | 0 | 0 | 850 | 0.41 | 9939.15 | 0 | 0 | 20728.71 | 0 | 0 | 17714.71 | 3014 |
| 11385 | RAMOS GARCIA VICTOR DAVID | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 30/07/2013 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 12214.13 | 2741 |
| 11869 | RAMOS GONZALEZ HERIBERTO | DIR DE INFRA Y OBRA PUB | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 11705.1 | 0.27 | 1114.11 | 9217.1 | 2488 |
| 11839 | RIZO RIZO MOISES | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL | 04/10/2018 | 549.78 | 8246.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9746.7 | 0.19 | 843.67 | 1904.7 | 7842 |
| 12090 | RODRIGUEZ DANIEL JESSE | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 20/05/2019 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 3654.13 | 11301 |
| 10150 | RODRIGUEZ GONZALEZ CLAUDIA CECILIA | DIR DE INFRA Y OBRA PUB | ASISTENTE EJECUTIVO | 01/01/2010 | 1012 | 15180 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 16680.21 | 0 | 2310.71 | 4238.21 | 12442 |
| 13311 | RODRIGUEZ HERNANDEZ EDGAR IGNACIO | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 08/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11060.25 | 0.08 | 1430.73 | 5094.25 | 5966 |
| 12188 | RODRIGUEZ MEJIA CLAUDIO ORLANDO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 04/10/2018 | 662.6 | 9939 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439 | 0.39 | 1191.23 | 3673 | 7766 |
| 12870 | ROMERO GONZALEZ JESUS ADONAY | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PES | 16/01/2022 | 701.19 | 10517.85 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12017.85 | 0.24 | 1314.87 | 4323.85 | 7694 |
| 10747 | RUFINO APOLINAR ALFONSITO | DIR DE INFRA Y OBRA PUB | AUXILIAR ADMINISTRATIVO B | 24/07/2012 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.36 | 0 | 650 | 0 | 15247.72 | 0 | 2004.7 | 8446.72 | 6801 |
| 12910 | SALCEDO LOPEZ ENRIQUE | DIR DE INFRA Y OBRA PUB | ENCARGADO DE MANTENIMI | 01/01/2009 | 586.49 | 8797.35 | 0 | 0 | 0 | 0.09 | 0 | 0 | 0 | 8797.44 | 0 | 837.25 | 2435.44 | 6362 |
| 11425 | SANCHEZ ALVAREZ ADAN DE JESUS | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 30/07/2013 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 11295.13 | 3660 |
| 12001 | SANCHEZ ALVAREZ ANTONIO NATANAEL | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 01/11/2020 | 897 | 13455 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14955 | 0.02 | 1942.25 | 8307 | 6648 |
| 8559 | SANCHEZ GUILLEN EDUARDO | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 06/03/2003 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 7154.13 | 7801 |
| 12163 | SEGURA AGUIRRE JUAN JOSE | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 01/03/2019 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.5 | 1191.26 | 6637.15 | 4802 |
| 13466 | SILVA CURIEL ALEJANDRO | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA | 16/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0 | 0.41 | 0 | 0 | 0 | 11060.66 | 0 | 1430.73 | 2702.66 | 8358 |
| 11423 | TABARES MORENO MARIO ALFONSO | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL | 30/07/2013 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.5 | 1191.26 | 2914.15 | 8525 |
| 12871 | TORRES CEDANO OSCAR DANIEL | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PES | 16/01/2022 | 701.19 | 10517.85 | 0 | 0 | 850 | 0.36 | 0 | 650 | 0 | 12018.21 | 0 | 1314.87 | 6718.21 | 5300 |
| 11387 | TORRES ZAVALZA ANTONIO | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 23/09/2008 | 897 | 13455 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14955 | 0.37 | 1942.25 | 14611 | 344 |
| 11413 | VALDERRAMA MARTINEZ ABEL | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 01/04/2014 | 745.36 | 11180.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12680.4 | 0.46 | 1456.39 | 5884.4 | 6796 |
| 11382 | VELASCO ALONZO JAVIER | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA | 01/04/2014 | 897 | 13455 | 0 | 0 | 850 | 0.48 | 0 | 650 | 0 | 14955.48 | 0 | 1942.25 | 7649.48 | 7306 |
| 11412 | VILLA LOPEZ ANGEL | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A" | 16/10/2014 | 745.36 | 11180.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12680.4 | 0.4 | 1456.39 | 8846.4 | 3834 |
| | DIR DE INFRA Y OBRA PUB | | | | | 1039139 | 6092.58 | 20308.6 | 55193 | 11.13 | 59251.37 | 39650 | 0 | 1222137.07 | 12.79 | 136842.47 | 612202.07 | 609935 |
| 10948 | BARBA GONZALEZ ERNESTO ALONSO | OFICIALIA MAYOR PADRON Y LICEN | JEFE DE SECCION | 04/10/2018 | 752.67 | 11290.05 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 11290.48 | 0 | 1479.82 | 4347.48 | 6943 |
| 12661 | CASTRO ZEPEDA LUIS ALDAIR | OFICIALIA MAYOR PADRON Y LICEN | VERIFICADOR | 16/02/2023 | 489.04 | 7335.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7335.6 | 0.25 | 143.59 | 4795.6 | 2540 |
| 11641 | CHAVEZ RAMIREZ CESAR JESUS | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 834.5 | 4172.5 | 2503.5 | 8345 | 850 | 0 | 0 | 650 | 0 | 16521 | 0.06 | 1914.25 | 9199 | 7322 |
| 10122 | CORDOVA ARECHIGA DANIEL | OFICIALIA MAYOR PADRON Y LICEN | SUBDIRECTOR DE EMPADRC | 01/01/2010 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19022.85 | 0.02 | 3165.48 | 14845.85 | 4177 |
| 10765 | ESPINOZA MONTES EDGAR ALFONSO | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 01/09/2012 | 582.87 | 8743.05 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 10186.05 | 0.14 | 828.16 | 6262.05 | 3924 |
| 12121 | FERNANDEZ GODINEZ JORGE MOISES | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR DE ARCHIVO B | 04/10/2018 | 730.03 | 10950.45 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12450.45 | 0.38 | 1407.28 | 5806.45 | 6644 |
| 12619 | FUENTES FLORES LUIS ALBERTO | OFICIALIA MAYOR PADRON Y LICEN | OFICIAL MAYOR DE PADRON | 01/10/2021 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 11697.5 | 16708 |
| 12079 | GARCIA PEREZ SERGIO HUMBERTO | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 834.5 | 12517.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14017.5 | 0.21 | 1742 | 10302.5 | 3715 |
| 11363 | GOMEZ CARDENAS LUIS RAFAEL | OFICIALIA MAYOR PADRON Y LICEN | SECRETARIA | 26/07/2013 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 6181.1 | 5581 |
| 13021 | GOMEZ GUERRERO DANNA XIMENA | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR DE OFICINA | 26/02/2024 | 548.74 | 8231.1 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 8231.44 | 0 | 840.87 | 1787.44 | 6444 |
| 12011 | GONZALEZ ZAMBRANO NORMA SUGEY | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE EJECUTIVO | 04/10/2018 | 1012 | 15180 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16680 | 0.1 | 2310.71 | 8733 | 7947 |
| 12905 | LOZANO JR. IGNACIO | OFICIALIA MAYOR PADRON Y LICEN | MENSAJERO | 01/03/2022 | 746.25 | 11193.75 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12693.75 | 0.28 | 1459.25 | 7411.75 | 5282 |
| 10960 | MATA ANAYA ANABELL | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR ADMINISTRATIVO | 01/10/2012 | 834.5 | 12517.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14017.5 | 0.37 | 1742 | 7195.5 | 6822 |
| 13502 | OCHOA TELLO LUIS MANUEL | OFICIALIA MAYOR PADRON Y LICEN | SUBDIRECTOR DE VINCULAC | 02/01/2025 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 19023.1 | 0 | 3165.48 | 5353.1 | 13670 |
| 13166 | ORTEGA CASTRO ALEXIS | OFICIALIA MAYOR PADRON Y LICEN | VERIFICADOR | 19/03/2024 | 489.04 | 7335.6 | 0 | 0 | 0 | 0.39 | 0 | 0 | 0 | 7335.99 | 0 | 680.4 | 1523.99 | 5812 |
| 12179 | SANCHEZ DE LA BARQUERA AVALOS MARIO | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE ARCHIVO | 04/10/2018 | 701.52 | 10522.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12660.55 | 0.05 | 1452.15 | 6834.55 | 5826 |
| 12984 | VELAZQUEZ ANAYA ANA ROSA | OFICIALIA MAYOR PADRON Y LICEN | SECRETARIA | 06/02/2024 | 684.14 | 10262.1 | 0 | 0 | 0 | 0.29 | 0 | 0 | 0 | 10262.39 | 0 | 1260.25 | 2940.39 | 7322 |
| 10373 | ZEPEDA MUÑOZ MAYRA GUADALUPE | OFICIALIA MAYOR PADRON Y LICEN | JEFE DE SECCION | 04/06/2010 | 752.67 | 11290.05 | 0 | 0 | 0 | 0.36 | 0 | 0 | 0 | 11290.41 | 0 | 1479.82 | 6042.41 | 5248 |
| | OFICIALIA MAYOR PADRON Y LICEN | | | | | 218255.35 | 2503.5 | 8345 | 7593 | 2.06 | 0 | 5850 | 0 | 243186.66 | 1.95 | 31762.63 | 121259.66 | 121927 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11918 | AGUAYO VELAZCO MARIA GUADALUPE | DIR DE ORDEN TERRIRO Y DES URB | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 7738.1 | 4024 |
| 13130 | ALONZO VARGAS MARIA DE LA LUZ | DIR DE ORDEN TERRIRO Y DES URB | RECEPCION Y ENTREGA DE | 16/10/2021 | 600.37 | 9005.55 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 10448.55 | 0.42 | 872.07 | 3628.55 | 6820 |
| 8482 | ARAIZA FLORES MARTIN ARTURO | DIR DE ORDEN TERRIRO Y DES URB | SUPERVISOR DE FRACCIONA | 12/09/2005 | 631.09 | 9466.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9466.35 | 0.45 | 1090.27 | 6569.35 | 2897 |
| 12441 | BAEZ MARTINEZ ERUBIEL | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 16/10/2021 | 660 | 9900 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 11400.4 | 0 | 1182.9 | 6399.4 | 5001 |
| 9553 | CARRILLO FLORES ALEJA | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/01/2009 | 930.84 | 13962.6 | 0 | 0 | 850 | 0.05 | 0 | 650 | 0 | 15462.65 | 0 | 2050.67 | 12241.65 | 3221 |
| 11636 | CASILLAS CORONA BRENDA GUADALUPE | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO | 16/05/2017 | 746.49 | 11197.35 | 0 | 0 | 850 | 0.32 | 0 | 650 | 0 | 12697.67 | 0 | 1460.01 | 5599.67 | 7098 |
| 13447 | CASTILLO FLORES FRIDA MAGDALENA | DIR DE ORDEN TERRIRO Y DES URB | JEFE DE AREA LEGAL | 16/10/2024 | 1082.39 | 16235.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16235.85 | 0.49 | 2536.24 | 6374.85 | 9861 |
| 13131 | CEJA GONZALEZ JOSE SOLIN | DIR DE ORDEN TERRIRO Y DES URB | VERIFICADOR DE CAMPO | 16/10/2021 | 430.65 | 6459.75 | 0 | 0 | 850 | 0.25 | 0 | 650 | 1722.6 | 9790.26 | 0 | 677.79 | 1515.26 | 8275 |
| 13016 | CONTRERAS RANGEL DOMINGO | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR DE NOMENCLATUR | 19/02/2024 | 446.2 | 6693 | 0 | 0 | 0 | 0.19 | 0 | 0 | 0 | 6693.19 | 0 | 575.5 | 1545.19 | 5148 |
| 12082 | DESTAERCKE VELAZCO TANIA VERONICA | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 746.49 | 11197.35 | 0 | 0 | 737 | 0 | 0 | 650 | 0 | 12584.35 | 0.41 | 1141.11 | 7598.35 | 4986 |
| 12822 | DUEÑAS DE LA ROSA PEDRO | DIR DE ORDEN TERRIRO Y DES URB | JEFE DE REGULARIZACION | 01/11/2024 | 927.75 | 13916.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13916.25 | 0.11 | 2040.77 | 6641.25 | 7275 |
| 8917 | FLORES GONZALEZ OSCAR | DIR DE ORDEN TERRIRO Y DES URB | JEFE DICTAMINACION | 01/01/2007 | 1097.28 | 16459.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16459.2 | 0.48 | 2583.95 | 9738.2 | 6721 |
| 13803 | FRANCO LANGARICA BARBARA LIZBETH | DIR DE ORDEN TERRIRO Y DES URB | JEFE DE EDIFICACION Y LICE | 01/10/2025 | 1043.84 | 15657.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15657.6 | 0.26 | 2412.72 | 4213.6 | 11444 |
| 13464 | GALLARDO ARCE BIANCA GEORGINA | DIR DE ORDEN TERRIRO Y DES URB | SUB JEFE DE NOMENCLATUI | 01/11/2024 | 694.92 | 10423.8 | 0 | 0 | 0 | 0.21 | 0 | 0 | 0 | 10424.01 | 0 | 1146.35 | 5209.01 | 5215 |
| 10381 | GARCIA OLVERA ADRIANA ALELI | DIR DE ORDEN TERRIRO Y DES URB | ELABORACION DE LICENCIAS | 08/11/2010 | 791.62 | 11874.3 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 13317.3 | 0.32 | 1435.52 | 8116.3 | 5201 |
| 13783 | GONZALEZ GUTIERREZ HECTOR ALEJANDRO | DIR DE ORDEN TERRIRO Y DES URB | SUB JEFE DE LICENCIAS Y C/ | 01/11/2024 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 2884.8 | 0 | 0 | 13702.8 | 0.44 | 787.49 | 6416.8 | 7286 |
| 8714 | LEPE PALOMERA MARCELINO JAVIER | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/01/2007 | 930.84 | 13962.6 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 15463 | 0 | 2050.67 | 4826 | 10637 |
| 10762 | LOPEZ MORA LAURA ROCIO | DIR DE ORDEN TERRIRO Y DES URB | SECRETARIA | 01/09/2012 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 7715.1 | 4047 |
| 10593 | MARTINEZ MORENO ANGELES | DIR DE ORDEN TERRIRO Y DES URB | VALIDACION DE TRAMITE | 01/02/2011 | 761.19 | 11417.85 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 12917.87 | 0 | 1507.11 | 8241.87 | 4676 |
| 10221 | MARTINEZ OLIVA ANILU ADRIANA | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/02/2010 | 930.84 | 13962.6 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 15463 | 0 | 2050.67 | 6826 | 8637 |
| 11791 | NUÑO PELAYO JOSE ENRIQUE | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO | 16/11/2012 | 746.49 | 11197.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13375.97 | 0.34 | 1604.97 | 8755.97 | 4620 |
| 12978 | OCAMPO RODRIGUEZ JUANA | DIR DE ORDEN TERRIRO Y DES URB | SECRETARIA | 06/02/2024 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.06 | 1260.25 | 7066.1 | 4696 |
| 13188 | OCHOA GUDIÑO JORGE ALEJANDRO | DIR DE ORDEN TERRIRO Y DES URB | SUBJEFE ADMINISTRATIVO | 01/04/2023 | 753.01 | 11295.15 | 0 | 0 | 0 | 0.46 | 0 | 0 | 0 | 11295.61 | 0 | 1480.91 | 3935.61 | 7360 |
| 12967 | ORTEGA CASTRO IMANOL | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR B | 06/02/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 1935.95 | 5086 |
| 13469 | PALOMERA ALFARO SANDY RUBI | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 930.84 | 13962.6 | 0 | 0 | 0 | 0.21 | 0 | 0 | 0 | 13962.81 | 0 | 1653.02 | 12414.81 | 1548 |
| 13370 | PEREZ JIMENEZ ARIADNA HILDELIZA | DIR DE ORDEN TERRIRO Y DES URB | JEFE DE INSTRUMENTOS UR | 01/10/2024 | 1043.84 | 15657.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15657.6 | 0.26 | 2412.72 | 7213.6 | 8444 |
| 13813 | RIOS RIVERA PATRICIO | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR "R" | 04/10/2018 | 843.91 | 12658.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12658.65 | 0.16 | 1051.11 | 5882.65 | 6776 |
| 13280 | ROBLES CUEVAS ENRIQUE ALEJANDRO | DIR DE ORDEN TERRIRO Y DES URB | SUBDIRECTOR DE PLANEAC | 01/10/2024 | 1509.67 | 22645.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22645.05 | 0.45 | 4017.42 | 6622.05 | 16023 |
| 13379 | RUELAS CARDENAS DANIELLA ELIZABETH | DIR DE ORDEN TERRIRO Y DES URB | JEFE DE INS. Y VIGILANCIA | 16/10/2024 | 1163.7 | 17455.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17455.5 | 0.28 | 2796.84 | 6652.5 | 10803 |
| 11080 | SALAZAR GARCIA GUILLERMO | DIR DE ORDEN TERRIRO Y DES URB | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 737 | 0.29 | 0 | 650 | 0 | 11649.39 | 0 | 967.98 | 9713.39 | 1936 |
| 9099 | SANCHEZ SIERRA GABRIELA BETZABE | DIR DE ORDEN TERRIRO Y DES URB | ASISTENTE EJECUTIVO | 01/11/2006 | 1012 | 15180 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16680 | 0.38 | 2310.71 | 10234 | 6446 |
| 11090 | SECUNDINO VALLADARES JAHIR ELIUD | DIR DE ORDEN TERRIRO Y DES URB | JEFE DE INSP Y VIGILANCIA "I | 01/10/2012 | 1163.7 | 17455.5 | 0 | 0 | 0 | 0.15 | 0 | 0 | 0 | 17455.65 | 0 | 2796.84 | 8193.65 | 9262 |
| 12157 | TELLO REGLA JOSE LUIS | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO B | 01/08/2021 | 859.21 | 12888.15 | 0 | 0 | 793 | 0.27 | 0 | 650 | 0 | 14331.42 | 0 | 1637.64 | 8692.42 | 5639 |
| 13350 | VALDES AGUILAR JOSE DOMINGO | DIR DE ORDEN TERRIRO Y DES URB | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 10107 | VENEGAS MORA MIGUEL ANGEL | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/06/2007 | 930.84 | 13962.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15462.6 | 0.21 | 2050.67 | 8178.6 | 7284 |
| 13043 | YERENA VALDEZ ARLETTE MICHELLE | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO | 04/03/2024 | 487.34 | 7310.1 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 7310.27 | 0 | 596.26 | 3901.27 | 3409 |
| 12552 | YEVERINO HERNANDEZ KARLA ANGELICA | DIR DE ORDEN TERRIRO Y DES URB | SECRETARIA | 16/07/2022 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 4323.1 | 7439 |
| | DIR DE ORDEN TERRIRO Y DES URB | | | | | 471016.2 | 0 | 0 | 15753 | 3.79 | 2884.8 | 12350 | 1722.6 | 504516.67 | 6.09 | 64078.9 | 249567.67 | 254949 |
| 12019 | CARDENAS RODRIGUEZ KARINA | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR ADMINISTRATIVO | 01/04/2020 | 458.51 | 6877.65 | 0 | 0 | 850 | 0.31 | 0 | 650 | 0 | 8377.96 | 0 | 605.04 | 6229.96 | 2148 |
| 13482 | ESQUIVEL RODRIGUEZ TAHAMARA | DIR SOSTENIBILIDAD AMBIENTAL | INSPECTOR AMBIENTAL | 01/11/2024 | 438.19 | 6572.85 | 0 | 0 | 0 | 0.3 | 0 | 0 | 0 | 6573.15 | 0 | 556.27 | 2355.15 | 4218 |
| 9421 | HERNANDEZ RAMOS VERONICA JOSEFINA | DIR SOSTENIBILIDAD AMBIENTAL | SECRETARIA | 17/07/2008 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.14 | 0 | 650 | 0 | 11762.24 | 0 | 1260.25 | 9828.24 | 1934 |
| 8869 | LEZAMA CAZARES MARIO ANTONIO | DIR SOSTENIBILIDAD AMBIENTAL | ABOGADO | 16/11/2007 | 874.39 | 13115.85 | 0 | 0 | 0 | 0.35 | 0 | 0 | 0 | 13116.2 | 0 | 1869.81 | 11182.2 | 1934 |
| 12932 | MARTINEZ MORALES ARTEMIO | DIR SOSTENIBILIDAD AMBIENTAL | EDUCADOR AMBIENTAL | 04/10/2021 | 520.93 | 7813.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9313.95 | 0.09 | 766.12 | 2772.95 | 6541 |
| 8943 | NACAR MUÑOZ JONATHAN | DIR SOSTENIBILIDAD AMBIENTAL | SUPERVISOR DE ECOLOGIA | 01/02/2007 | 988.8 | 14832 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14832 | 0.32 | 2236.38 | 7600 | 7232 |
| 13564 | ORNELAS CARRILLO ROBERTO | DIR SOSTENIBILIDAD AMBIENTAL | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 12860 | PEREZ VALENCIA ENRIQUE | DIR SOSTENIBILIDAD AMBIENTAL | INSPECTOR AMBIENTAL | 04/10/2018 | 438.19 | 6572.85 | 0 | 0 | 0 | 0.3 | 0 | 0 | 0 | 6573.15 | 0 | 556.27 | 1964.15 | 4609 |
| 13484 | RAMIREZ BARRAGAN LAURA RAFAELA | DIR SOSTENIBILIDAD AMBIENTAL | JEFE DE PROTECCION AMBIE | 01/11/2024 | 844.13 | 12661.95 | 0 | 0 | 0 | 0.02 | 0 | 0 | 0 | 12661.97 | 0 | 1772.85 | 6277.97 | 6384 |
| 8510 | ROSALES VAZQUEZ ABIGAIL MARGARITA | DIR SOSTENIBILIDAD AMBIENTAL | INSPECTOR AMBIENTAL | 01/11/2005 | 438.19 | 6572.85 | 0 | 0 | 0 | 0.3 | 0 | 0 | 0 | 6573.15 | 0 | 556.27 | 1312.15 | 5261 |
| 11806 | RUBIO NAVA JOSE LUIS | DIR SOSTENIBILIDAD AMBIENTAL | CHOFER | 04/10/2018 | 586.31 | 8794.65 | 0 | 0 | 850 | 0.48 | 0 | 650 | 0 | 10295.13 | 0 | 946.8 | 7003.13 | 3292 |
| 13146 | TELLO ACEVES MAURICIO | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR DE ECOLOGIA B | 19/06/2023 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.14 | 0 | 650 | 0 | 8522.09 | 0 | 628.13 | 4582.09 | 3940 |
| | DIR SOSTENIBILIDAD AMBIENTAL | | | | | 129504.15 | 0 | 0 | 4250 | 2.34 | 0 | 3250 | 0 | 137006.49 | 0.41 | 17185.06 | 69805.49 | 67201 |
| 12828 | | SUBDIR DE ACADEMIA DE POLICIA | INSTRUCTOR DE ACADEMIA | 04/10/2024 | 709.22 | 10638.3 | 0 | 0 | 0 | 0.28 | 0 | 0 | 0 | 10638.58 | 0 | 1340.6 | 10303.58 | 335 |
| 9786 | | SUBDIR DE ACADEMIA DE POLICIA | FORMADOR ACADEMICO "R" | 16/06/2009 | 717.64 | 10764.6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10764.6 | 0.09 | 1367.58 | 2605.6 | 8159 |
| 12105 | | SUBDIR DE ACADEMIA DE POLICIA | AUXILIAR EN ATENCION EMO | 04/10/2018 | 754.89 | 11323.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12823.35 | 0.01 | 1486.93 | 2932.35 | 9891 |
| 12422 | | SUBDIR DE ACADEMIA DE POLICIA | FORMADOR ACADEMICO | 04/10/2024 | 582.29 | 8734.35 | 0 | 0 | 0 | 0.15 | 0 | 0 | 0 | 8734.5 | 0 | 933.92 | 7409.5 | 1325 |
| 10137 | | SUBDIR DE ACADEMIA DE POLICIA | COORDINADOR ACADEMICO | 01/01/2010 | 811.53 | 12172.95 | 0 | 0 | 0 | 0.34 | 0 | 0 | 0 | 12173.29 | 0 | 1668.4 | 5568.29 | 6605 |
| 12873 | | SUBDIR DE ACADEMIA DE POLICIA | FORMADOR ACADEMICO | 04/10/2024 | 582.29 | 8734.35 | 0 | 0 | 0 | 0.02 | 0 | 0 | 0 | 8734.37 | 0 | 933.92 | 3554.37 | 5180 |
| 12534 | | SUBDIR DE ACADEMIA DE POLICIA | SUBDIRECTOR DE ACADEMI/ | 16/05/2022 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.2 | 0 | 0 | 0 | 19023.05 | 0 | 3165.48 | 13724.05 | 5299 |
| 12825 | | SUBDIR DE ACADEMIA DE POLICIA | INSTRUCTOR DE ACADEMIA | 04/10/2024 | 709.22 | 10638.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10638.3 | 0.3 | 1340.6 | 4595.3 | 6043 |
| 12110 | | SUBDIR DE ACADEMIA DE POLICIA | AUXILIAR ADMINISTRATIVO | 16/04/2021 | 458.51 | 6877.65 | 0 | 0 | 850 | 0.1 | 0 | 650 | 0 | 8377.75 | 0 | 605.04 | 2494.75 | 5883 |
| | SUBDIR DE ACADEMIA DE POLICIA | | | | | 98906.7 | 0 | 0 | 1700 | 1.09 | 0 | 1300 | 0 | 101907.79 | 0.4 | 12842.47 | 53187.79 | 48720 |
| 12111 | | SUBDIR ADMVA DE SEGURIDAD PUB | SECRETARIA | 01/01/2010 | 684.14 | 10262.1 | 0 | 0 | 0 | 0.07 | 0 | 0 | 0 | 10262.17 | 0 | 1260.25 | 6858.17 | 3404 |
| 9855 | | SUBDIR ADMVA DE SEGURIDAD PUB | MENSAJERO "A" | 01/01/2010 | 813.97 | 12209.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13709.55 | 0.14 | 1676.22 | 3932.55 | 9777 |
| 13363 | | SUBDIR ADMVA DE SEGURIDAD PUB | SUBDIRECTOR ADMINISTRAT | 01/10/2024 | 1223.01 | 18345.15 | 0 | 0 | 0 | 0.22 | 0 | 0 | 0 | 21345.37 | 0 | 3711.68 | 5821.37 | 15524 |
| 10274 | | SUBDIR ADMVA DE SEGURIDAD PUB | MEDICO LEGISTA | 01/04/2010 | 975.05 | 14625.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14625.75 | 0.47 | 2192.32 | 10631.75 | 3994 |
| 12093 | | SUBDIR ADMVA DE SEGURIDAD PUB | MEDICO LEGISTA | 06/11/2018 | 975.05 | 14625.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14625.75 | 0.47 | 2192.32 | 10680.75 | 3945 |
| 13172 | | SUBDIR ADMVA DE SEGURIDAD PUB | AUXILIAR TECNICO VIAL | 22/03/2024 | 584.3 | 8764.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8764.5 | 0.23 | 940.36 | 1948.5 | 6816 |
| 12934 | | SUBDIR ADMVA DE SEGURIDAD PUB | SECRETARIA | 19/06/2023 | 684.14 | 10262.1 | 0 | 0 | 0 | 0.29 | 0 | 0 | 0 | 10262.39 | 0 | 1260.25 | 4440.39 | 5822 |
| 8238 | | SUBDIR ADMVA DE SEGURIDAD PUB | MEDICO LEGISTA | 12/08/2004 | 975.05 | 14625.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14625.75 | 0.47 | 2192.32 | 4874.75 | 9751 |
| 11384 | | SUBDIR ADMVA DE SEGURIDAD PUB | AUXILIAR TECNICO VIAL | 16/08/2014 | 584.3 | 8764.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10264.5 | 0.32 | 940.36 | 6821.5 | 3443 |
| 10157 | | SUBDIR ADMVA DE SEGURIDAD PUB | "R" SECRETARIA | 01/01/2010 | 564.7 | 8470.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8470.5 | 0.11 | 782.58 | 2321.5 | 6149 |
| 12895 | | SUBDIR ADMVA DE SEGURIDAD PUB | MENSAJERO "A" | 16/10/2023 | 813.97 | 12209.55 | 0 | 0 | 0 | 0 | 0 | 0 | 2795.04 | 15179.28 | 0.31 | 1987.88 | 5892.28 | 9287 |
| 10235 | | SUBDIR ADMVA DE SEGURIDAD PUB | AUXILIAR ADMINISTRATIVO B | 16/07/2008 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.04 | 0 | 650 | 0 | 14388.19 | 0 | 1821.17 | 5462.19 | 8926 |
| 13127 | | SUBDIR ADMVA DE SEGURIDAD PUB | AUXILIAR DE UNIDADES | 02/01/2023 | 519.47 | 7792.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8736.53 | 0.35 | 934.38 | 4663.53 | 4073 |
| 12160 | | SUBDIR ADMVA DE SEGURIDAD PUB | ASISTENTE JURIDICO | 01/10/2018 | 1108.73 | 16630.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18130.95 | 0.45 | 2620.63 | 6229.95 | 11901 |
| 10229 | | SUBDIR ADMVA DE SEGURIDAD PUB | AUXILIAR ADMINISTRATIVO B | 16/07/2008 | 859.21 | 12888.15 | 0 | 0 | 850 | 0.08 | 0 | 650 | 0 | 14388.23 | 0 | 1821.17 | 10182.23 | 4206 |
| 12223 | | SUBDIR ADMVA DE SEGURIDAD PUB | AUXILIAR TECNICO VIAL | 04/10/2018 | 584.3 | 8764.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10264.5 | 0.04 | 940.36 | 5271.5 | 4993 |
| 6020 | | SUBDIR ADMVA DE SEGURIDAD PUB | PERITO | 16/06/1999 | 901.49 | 13522.35 | 0 | 0 | 0 | 0.35 | 0 | 0 | 0 | 13522.7 | 0 | 1956.63 | 3511.7 | 10011 |
| 12885 | | SUBDIR ADMVA DE SEGURIDAD PUB | "R" SECRETARIA | 25/02/2005 | 564.7 | 8470.5 | 0 | 0 | 0 | 0.38 | 0 | 0 | 0 | 8470.88 | 0 | 883.77 | 1857.88 | 6613 |
| 12897 | | SUBDIR ADMVA DE SEGURIDAD PUB | ABOGADO "B" | 04/10/2018 | 614.94 | 9224.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9224.1 | 0.49 | 1038.53 | 7283.1 | 1941 |
| 8458 | | SUBDIR ADMVA DE SEGURIDAD PUB | PELUQUERO | 03/08/2005 | 600.43 | 9006.45 | 0 | 0 | 850 | 0.39 | 0 | 650 | 0 | 10506.84 | 0 | 992.04 | 5147.84 | 5359 |
| 13128 | | SUBDIR ADMVA DE SEGURIDAD PUB | AUXILIAR DE UNIDADES | 01/03/2023 | 519.47 | 7792.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7792.05 | 0.39 | 669.11 | 4746.05 | 3046 |
| 12926 | | SUBDIR ADMVA DE SEGURIDAD PUB | MEDICO LEGISTA | 04/10/2024 | 975.05 | 14625.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14625.75 | 0.47 | 2192.32 | 3874.75 | 10751 |
| 12927 | | SUBDIR ADMVA DE SEGURIDAD PUB | MEDICO LEGISTA | 04/10/2024 | 975.05 | 14625.75 | 0 | 0 | 0 | 0.07 | 0 | 0 | 0 | 14625.82 | 0 | 2192.32 | 6126.82 | 8499 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | SUBDIR ADMVA DE SEGURIDAD PUB | | | | | 269395.95 | 0 | 0 | 5950 | 1.89 | 0 | 4550 | 2795.04 | 286812.05 | 4.71 | 37198.97 | 128581.05 | 158231 |
| 11735 | | SUBDIR JURIDICA SEGURIDAD PUB | "R" ABOGADO "B" | 09/03/2004 | 742.62 | 11139.3 | 0 | 0 | 0 | 0.33 | 0 | 0 | 0 | 11139.63 | 0 | 1447.62 | 5228.63 | 5911 |
| 12841 | | SUBDIR JURIDICA SEGURIDAD PUB | TRABAJADORA SOCIAL | 04/10/2018 | 631.09 | 9466.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9466.35 | 0.45 | 1090.27 | 6009.35 | 3457 |
| 13282 | | SUBDIR JURIDICA SEGURIDAD PUB | SUBDIRECTOR JURIDICO | 01/10/2024 | 1509.67 | 22645.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22645.05 | 0.45 | 4017.42 | 7622.05 | 15023 |
| 9292 | | SUBDIR JURIDICA SEGURIDAD PUB | ABOGADO "B" | 01/02/2008 | 721.2 | 10818 | 0 | 0 | 0 | 0.48 | 0 | 0 | 0 | 10818.48 | 0 | 1378.99 | 8640.48 | 2178 |
| 12465 | | SUBDIR JURIDICA SEGURIDAD PUB | TRABAJADORA SOCIAL | 04/10/2018 | 631.09 | 9466.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9466.35 | 0.15 | 1090.27 | 5904.35 | 3562 |
| | SUBDIR JURIDICA SEGURIDAD PUB | | | | | 63535.05 | 0 | 0 | 0 | 0.81 | 0 | 0 | 0 | 63535.86 | 1.05 | 9024.57 | 33404.86 | 30131 |
| 12467 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 04/10/2018 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 4339.15 | 9389 |
| 10581 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 01/07/2011 | 850.48 | 12757.2 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 14257.6 | 0 | 1793.2 | 12089.6 | 2168 |
| 12142 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 04/10/2018 | 850.48 | 12757.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14257.2 | 0.37 | 1793.2 | 6964.2 | 7293 |
| 12846 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 16/02/2011 | 850.48 | 12757.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14257.2 | 0.36 | 1793.2 | 3418.2 | 10839 |
| 9140 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 01/01/2008 | 850.48 | 12757.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14257.2 | 0.36 | 1793.2 | 11217.2 | 3040 |
| 11782 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 01/01/2010 | 850.48 | 12757.2 | 0 | 0 | 793 | 0.46 | 0 | 650 | 0 | 14200.66 | 0 | 1611.54 | 4086.66 | 10114 |
| 10145 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 01/01/2010 | 850.48 | 12757.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14257.2 | 0.36 | 1793.2 | 4418.2 | 9839 |
| 10149 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 01/01/2010 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 6939.15 | 6789 |
| 10143 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 01/01/2010 | 850.48 | 12757.2 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 14257.22 | 0 | 1793.2 | 5374.22 | 8883 |
| 10144 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 01/01/2010 | 850.48 | 12757.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14257.2 | 0.36 | 1793.2 | 8690.2 | 5567 |
| 9666 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 16/07/2008 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 3239.15 | 10489 |
| 9667 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 16/07/2008 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.08 | 1680.19 | 11699.15 | 2029 |
| 11388 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 10/10/2013 | 815.21 | 12228.15 | 0 | 0 | 850 | 0.08 | 0 | 650 | 0 | 13728.23 | 0 | 1680.19 | 8882.23 | 4846 |
| 9662 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 16/07/2008 | 850.48 | 12757.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14257.2 | 0.24 | 1793.2 | 10574.2 | 3683 |
| 9607 | | JEFAT DE TECNOLOGIAS Y SIMOVI | JEFE DE DEPARTAMENTO DE | 01/04/2009 | 1058.2 | 15873 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15873 | 0.31 | 2458.73 | 14243 | 1630 |
| 12889 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 16/02/2025 | 850.48 | 12757.2 | 0 | 0 | 0 | 0.07 | 0 | 0 | 0 | 12757.27 | 0 | 1793.2 | 3260.27 | 9497 |
| 9669 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 04/02/2009 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 8292.15 | 5436 |
| 10148 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 01/01/2010 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 5239.15 | 8489 |
| 9671 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 04/02/2009 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 8004.15 | 5724 |
| 12466 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 04/10/2018 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.42 | 1680.19 | 7424.15 | 6304 |
| 12464 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE BASE CALLE | 01/11/2021 | 815.21 | 12228.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13728.15 | 0.44 | 1680.19 | 5739.15 | 7989 |
| | JEFAT DE TECNOLOGIAS Y SIMOVI | | | | | 265726.5 | 0 | 0 | 16093 | 1.03 | 0 | 12350 | 0 | 294170.53 | 5.94 | 37010.97 | 154133.53 | 140037 |
| 13290 | ASCENCIO JR. JESUS | DIR DE SERVICIOS EFICIENTES | SUBJEFE DE ALMACEN Y SUI | 01/10/2024 | 1013.26 | 15198.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15198.9 | 0.27 | 2314.75 | 7547.9 | 7651 |
| 13293 | DUEÑAS PEÑA JAVIER ARTURO | DIR DE SERVICIOS EFICIENTES | SUBDIRECTOR DE PUERTO I | 01/10/2024 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0.24 | 0 | 0 | 0 | 22578.69 | 0 | 4001.76 | 17062.69 | 5516 |
| 9791 | DUEÑAS RUELAS ANA LAURA | DIR DE SERVICIOS EFICIENTES | ASISTENTE EJECUTIVO | 16/07/2008 | 1012 | 15180 | 0 | 0 | 850 | 0.05 | 0 | 650 | 0 | 16680.05 | 0 | 2310.71 | 9805.05 | 6875 |
| 13264 | GARCIA REYES LUIS ANGEL | DIR DE SERVICIOS EFICIENTES | SUBDIRECTOR DE EQUIPAMI | 01/10/2024 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.17 | 4001.76 | 17558.45 | 5020 |
| 13287 | JAUREGUI FLORES IVAN | DIR DE SERVICIOS EFICIENTES | SUBDIRECTOR DE ESPACIOS | 01/10/2024 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.17 | 4001.76 | 6598.45 | 15980 |
| 13256 | NAVARRO CHAVEZ JAVIER ALONSO | DIR DE SERVICIOS EFICIENTES | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 12133 | OCAMPO AGUIRRE MONICA JANETH | DIR DE SERVICIOS EFICIENTES | ASISTENTE ADMTVO "B" | 16/03/2021 | 875.6 | 13134 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 14634.43 | 0 | 1873.68 | 5934.43 | 8700 |
| 11652 | PELAYO RUIZ DENISSE SANDRA | DIR DE SERVICIOS EFICIENTES | ASISTENTE EJECUTIVO | 16/05/2017 | 1012 | 15180 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 16680.21 | 0 | 2310.71 | 7238.21 | 9442 |
| 13132 | PEREZ GORDIAN VALERIA LIZETH | DIR DE SERVICIOS EFICIENTES | AUXILIAR ADMINISTRATIVO | 03/01/2024 | 490.66 | 7359.9 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 7360.15 | 0 | 684.75 | 1531.15 | 5829 |
| 10070 | TOVAR HERRERA ALICIA | DIR DE SERVICIOS EFICIENTES | SECRETARIA | 01/01/2010 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3573.1 | 8189 |
| | DIR DE SERVICIOS EFICIENTES | | | | | 172455.75 | 0 | 0 | 3400 | 1.18 | 0 | 2600 | 0 | 178456.93 | 0.7 | 28191 | 85546.93 | 92910 |
| 9210 | BARCENAS CRUZ CARLOS | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/01/2008 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 7981.8 | 6537 |
| 9754 | BERNAL RAMIREZ ARTURO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/07/2008 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 3506.8 | 11012 |
| 13133 | BERNAL REYES JOSE ARTURO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/04/2023 | 867.92 | 13018.8 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 13019.25 | 0 | 1849.08 | 3346.25 | 9673 |
| 12947 | BERNAL RIVERA MOISES | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/04/2023 | 867.92 | 13018.8 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 13019.25 | 0 | 1849.08 | 6601.25 | 6418 |
| 9004 | CURIEL VILLA RUBEN | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 15/06/2007 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.07 | 1849.08 | 10556.8 | 3962 |
| 9755 | DAVILA TORRES DAVID RAMON | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/07/2008 | 867.92 | 4339.6 | 2603.76 | 8679.2 | 850 | 0 | 0 | 650 | 0 | 17122.56 | 0.06 | 2042.74 | 12760.56 | 4362 |
| 13578 | DUEÑAS ENCINAS ANGEL RIGOBERTO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/10/2024 | 867.92 | 13018.8 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 13019.25 | 0 | 1849.08 | 3346.25 | 9673 |
| 9224 | DUEÑAS PEÑA RAMON | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/01/2008 | 867.92 | 4339.6 | 2603.76 | 8679.2 | 850 | 0.2 | 0 | 650 | 0 | 17122.76 | 0 | 2042.74 | 6700.76 | 10422 |
| 9604 | DUEÑAS ROSALES JOSE JUAN | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/03/2009 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.46 | 1849.08 | 10682.8 | 3836 |
| 12002 | EUAN VILLALOBOS ADRIAN | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/11/2020 | 867.92 | 13018.8 | 0 | 0 | 793 | 0.25 | 0 | 650 | 0 | 14462.05 | 0 | 1663.69 | 8509.05 | 5953 |
| 9760 | GARCIA EDWARDS ALBERTO NEFTALI | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 05/10/2009 | 867.92 | 4339.6 | 2603.76 | 8679.2 | 850 | 0 | 0 | 650 | 0 | 17122.56 | 0.04 | 2042.74 | 7208.56 | 9914 |
| 12946 | HERNANDEZ CASTILLON JORGE ANTONIO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/02/2022 | 867.92 | 13018.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 14518.83 | 0 | 1849.08 | 7835.83 | 6683 |
| 12943 | HERNANDEZ GONZALEZ EFREN | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 02/10/2023 | 867.92 | 13018.8 | 0 | 0 | 0 | 0.49 | 0 | 0 | 0 | 13019.29 | 0 | 1849.08 | 4998.29 | 8021 |
| 12945 | HERNANDEZ LOPEZ CARLOS ALBERTO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/04/2023 | 867.92 | 13018.8 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 13019.25 | 0 | 1849.08 | 5384.25 | 7635 |
| 12944 | HERRERA SANTIAGO ROBERTO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/01/2023 | 867.92 | 13018.8 | 0 | 0 | 0 | 0.25 | 0 | 0 | 0 | 14644.43 | 0 | 2196.26 | 3693.43 | 10951 |
| 11900 | JAIME SALAZAR MARIO FERNANDO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 04/10/2018 | 867.92 | 13018.8 | 0 | 0 | 850 | 0.24 | 0 | 650 | 0 | 14519.04 | 0 | 1849.08 | 8474.04 | 6045 |
| 13294 | LOPEZ GIL SERGIO | JEFATURA DE ALUMBRADO PUBLICO | JEFE DE ALUMBRADO PUBLI | 01/10/2024 | 1082.39 | 16235.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16235.85 | 0.49 | 2536.24 | 4403.85 | 11832 |
| 13134 | MARTINEZ ROMERO JORGE HUMBERTO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 02/10/2023 | 867.92 | 4339.6 | 2438.07 | 8126.9 | 0 | 0.04 | 0 | 0 | 0 | 14904.61 | 0 | 1889.38 | 7547.61 | 7357 |
| 10169 | MORA CUEVAS ANGEL ANTONIO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/01/2010 | 867.92 | 4339.6 | 2603.76 | 8679.2 | 850 | 0.46 | 0 | 650 | 0 | 18858.86 | 0 | 2413.51 | 8570.86 | 10288 |
| 12942 | ORTEGA GALINDO JOSE JUAN | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 04/10/2018 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 5300.8 | 9218 |
| 12948 | PALOMERA MACEDO EDGAR RAMON | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 02/10/2023 | 867.92 | 13018.8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13018.8 | 0.26 | 1849.08 | 6528.8 | 6490 |
| 11114 | PELAYO CASILLAS MOISES | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/11/2012 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 8886.8 | 5632 |
| 12941 | PEREZ IBARRA CESAR GABRIEL | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/05/2023 | 867.92 | 4339.6 | 2438.07 | 8126.9 | 0 | 0 | 0 | 0 | 0 | 16529.95 | 0.22 | 2236.56 | 7679.95 | 8850 |
| 8934 | PIZA MORENO PETRONILO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 05/02/2008 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 5506.8 | 9012 |
| 10227 | QUIÑONEZ PILLADO CESAR DAVID | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/02/2010 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 4506.8 | 10012 |
| 11312 | RAMIREZ VILLALAZ LUIS FERNANDO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 04/10/2018 | 867.92 | 4339.6 | 2603.76 | 8679.2 | 850 | 0 | 0 | 650 | 0 | 17122.56 | 0.47 | 2042.74 | 3700.56 | 13422 |
| 9271 | RODRIGUEZ MARTINEZ CARLOS ANTONIO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/02/2008 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 5506.8 | 9012 |
| 10752 | RODRIGUEZ ROSAS RAMON | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/08/2012 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.26 | 1849.08 | 9090.8 | 5428 |
| 11113 | SANTILLAN OSORIO ARNULFO | JEFATURA DE ALUMBRADO PUBLICO | OFICIAL ALBAÑIL | 16/11/2012 | 662.61 | 3313.05 | 1987.8 | 6626 | 850 | 0 | 0 | 650 | 0 | 13426.85 | 0.12 | 1253.34 | 7479.85 | 5947 |
| 13170 | VELAZQUEZ ESPARZA ISRAEL ALEJANDRO | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 20/03/2024 | 867.92 | 13018.8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13018.8 | 0.5 | 1849.08 | 9203.8 | 3815 |
| 13202 | VERGARA GONZALEZ JULIO CESAR | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/08/2023 | 867.92 | 13018.8 | 0 | 0 | 0 | 0 | 0 | 0 | 3250.76 | 16472.73 | 0.01 | 2215.49 | 7079.73 | 9393 |
| 11890 | VILLEGAS CARBALLIDO CHRISTIAN MISSAEL | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/10/2018 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.17 | 1849.08 | 13582.8 | 936 |
| 12953 | VILLEGAS FUENTES ULISES | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A" | 04/10/2018 | 867.92 | 13018.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14518.8 | 0.37 | 1849.08 | 7136.8 | 7382 |
| | JEFATURA DE ALUMBRADO PUBLICO | | | | | 362377.3 | 19882.74 | 66275.8 | 17793 | 3.76 | 0 | 13650 | 3250.76 | 488423.13 | 6.09 | 63406.11 | 233300.13 | 255123 |
| 13509 | AGUILAR ORTIZ ANA ROSA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 8991 | AGUILAR ORTIZ FERNANDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/09/2007 | 468.12 | 7021.8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7929.53 | 0 | 0 | 7929.53 | 0 |
| 11895 | AGUILAR ORTIZ JOSE MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/10/2019 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.41 | 1032.15 | 7028.25 | 3666 |
| 9503 | AGUILAR ORTIZ PEDRO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/12/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.43 | 628.1 | 5722.8 | 2799 |
| 12083 | AGUILAR TORRES JUAN CARLOS | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 11001.13 | 0 | 1049.28 | 6401.13 | 4600 |
| 8549 | AGUIRRE JOYA SANDRA LUZ | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/03/2006 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9458.04 | 0.26 | 708.05 | 4892.04 | 4566 |
| 11912 | ALENCASTER GONZALEZ MA. DEL CARMEN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9692.1 | 0.09 | 709.45 | 4668.1 | 5024 |
| 12195 | ALFARO AGUILAR ARMANDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/09/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.45 | 0 | 650 | 0 | 8639.28 | 0 | 628.73 | 4728.28 | 3911 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12647 | ALVARADO GARCIA JOSE MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.13 | 1032.15 | 5207.25 | 5487 |
| 11928 | ALVARADO PRECIADO ANGELICA MAGALY | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 4573.08 | 4183 |
| 9240 | AMADOR CASTELLANOS ELMER | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/07/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 5698.83 | 2823 |
| 13510 | ANDRADE AGUIAR ALEJANDRO FILIBERTO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 13062 | ANICA MOLINA VALENTIN AMADO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 737 | 0 | 0 | 650 | 0 | 8525.83 | 0.34 | 485.44 | 3385.83 | 5140 |
| 9041 | APARICIO CHAVEZ VERONICA ISABEL | JEF DE ASEO PUBLIC Y GEST RESI | SECRETARIA | 01/12/2007 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.13 | 1260.25 | 9282.1 | 2480 |
| 12137 | ARIAS JIMENEZ RAUL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11200.73 | 0.04 | 1092 | 3262.73 | 7938 |
| 13094 | ARRAZOLA MARTINEZ ELISEO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/09/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.07 | 629.35 | 2813.86 | 5942 |
| 11929 | ARREOLA JOSE MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 10/02/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 5794.43 | 4900 |
| 8931 | AVALOS CONTRERAS JOSE LUIS | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO | 04/08/2007 | 968.03 | 14520.45 | 0 | 0 | 850 | 0.23 | 0 | 650 | 0 | 16020.68 | 0 | 2169.83 | 6912.68 | 9108 |
| 8992 | AVALOS PEREZ MARIA ORALIA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/11/2007 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9223.98 | 0.42 | 709.45 | 5518.98 | 3705 |
| 12085 | AYALA MALDONADO REENE | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11000.73 | 0.17 | 1049.28 | 6109.73 | 4891 |
| 13114 | BANDERAS ARREOLA ARQUIMIDES | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/09/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9223.98 | 0.03 | 709.45 | 3571.98 | 5652 |
| 11930 | BARAJAS VILCHIZ CARLOS ARMANDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9926.16 | 0.49 | 791.94 | 4436.16 | 5490 |
| 13077 | BARRERA ALVAREZ ENRIQUE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 18/06/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.12 | 628.1 | 4554.8 | 3967 |
| 12649 | BARRON PALOMARES JOSE MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/07/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.12 | 1032.15 | 5496.25 | 5198 |
| 13511 | BAUTISTA RENTERIA ANGEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3082.83 | 5439 |
| 13103 | BAÑUELOS HARO MIGUEL ANGEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/07/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 2983.83 | 5538 |
| 12166 | BEAS TORRES ALEJANDRO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/07/2019 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.49 | 0 | 650 | 0 | 10694.74 | 0 | 1032.15 | 7778.74 | 2916 |
| 13124 | BECERRA PALOMERA MARIA DEL ROSARIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 4828.8 | 3693 |
| 13093 | BRITO CHAVEZ ALEXIS YOVANI | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 2591.08 | 6165 |
| 11932 | BUENO GUITRON ALBERTO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/03/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.16 | 0 | 650 | 0 | 11307.36 | 0 | 1163.08 | 3526.36 | 7781 |
| 11933 | CALDERON ESPINO MARIA DEL ROSARIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3424.83 | 5097 |
| 11325 | CANALES OCHOA JOSE GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9458.04 | 0.26 | 708.05 | 1916.04 | 7542 |
| 13071 | CAPETILLO GILDO LEONARDO DE JESUS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/03/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.24 | 629.35 | 3912.86 | 4843 |
| 13080 | CARDENAS SOLANO J. GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 10160.22 | 0.29 | 793.33 | 2678.22 | 7482 |
| 11531 | CASILLAS PONCE AGUEDA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 13081 | CASTILLO HERNANDEZ ROBERTO CARLOS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 4408.8 | 4113 |
| 11934 | CASTILLO RAMIREZ MOISES EUSTORCIO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/10/2019 | 612.95 | 3064.75 | 1838.85 | 6129.5 | 850 | 0 | 0 | 650 | 0 | 12533.1 | 0.06 | 1062.43 | 5967.1 | 6566 |
| 11650 | CASTILLON RIVAS EUNICE BEATRIZ | JEF DE ASEO PUBLIC Y GEST RESI | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.48 | 10262.1 | 0 | 0 | 21374.68 | 0 | 0 | 18405.68 | 2969 |
| 8349 | CEDILLO MAYO ANGELA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 27/08/2005 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4014.83 | 4507 |
| 11935 | CHIGO HERNANDEZ RAFAEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 15/04/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.05 | 629.35 | 5455.86 | 3300 |
| 8592 | CIBRIAN ARECHIGA RAQUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/03/2007 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4727.83 | 3794 |
| 9239 | CONTRERAS NAREZ MARIA ISABEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/01/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.14 | 628.1 | 5773.8 | 2748 |
| 8470 | CORONA DELGADO AZUCENA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/04/2006 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4727.83 | 3794 |
| 9584 | CRUZ PALACIOS FELICIANO | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO | 16/01/2009 | 968.03 | 14520.45 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16020.45 | 0.26 | 2169.83 | 8577.45 | 7443 |
| 11882 | CRUZ PALACIOS LUIS ENRIQUE | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO | 04/10/2018 | 968.03 | 14520.45 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 16020.88 | 0 | 2169.83 | 13255.88 | 2765 |
| 11628 | DE JESUS HILARIO ISABEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8989.92 | 0.14 | 708.05 | 1615.92 | 7374 |
| 13078 | DE LA ROSA IBARRA JUAN JOSE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.27 | 0 | 650 | 0 | 8522.07 | 0 | 628.1 | 3316.07 | 5206 |
| 13106 | DE LEON FLORES ARMANDO ASUNCION | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/11/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9692.1 | 0.15 | 709.45 | 3072.1 | 6620 |
| 12191 | DE SANTIAGO SALINAS MARIA BELEN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 13513 | DELGADO GONZALEZ JOSE GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3131.83 | 5390 |
| 11936 | DELGADO PADILLA CAMILO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9926.16 | 0.49 | 791.94 | 2700.16 | 7226 |
| 13058 | DIAZ DUARTE FIDEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 11/04/2022 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.43 | 628.1 | 3286.8 | 5235 |
| 8990 | DIAZ DUARTE JOSE ALFREDO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/11/2007 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 10694.47 | 0 | 1032.15 | 3052.47 | 7642 |
| 11937 | DIAZ HERNANDEZ JHOVANNY | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/06/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 4273.08 | 4483 |
| 13514 | DOMINGUEZ GOMEZ JOSE PEDRO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 13515 | DOMINGUEZ LOPEZ ISRAEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9926.16 | 0.49 | 791.94 | 1700.16 | 8226 |
| 11938 | ENCISO PALOMERA GEMA VICTORIA | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR ADMINISTRATIVO | 16/02/2021 | 582.87 | 8743.05 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10243.05 | 0.4 | 935.78 | 5966.05 | 4277 |
| 13516 | ENCISO PALOMERA NORMA SUSANA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9926.16 | 0.49 | 791.94 | 3296.16 | 6630 |
| 13082 | ENRIQUE CUEVAS MIGUEL ANGEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/10/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 13066 | ESCOBAR CHAVEZ MARIA TERESA DE JESUS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/08/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.07 | 629.35 | 4833.86 | 3922 |
| 11940 | ESPAÑA CAMPOS YOLANDA | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO | 16/05/2021 | 634.95 | 9524.25 | 0 | 0 | 850 | 0 | 0 | 650 | 1269.9 | 15468.9 | 0.35 | 1916.39 | 6077.9 | 9391 |
| 13517 | ESPINOSA ESCOTO MARGARITA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.08 | 0 | 650 | 936.24 | 9692.18 | 0 | 709.45 | 3213.18 | 6479 |
| 11941 | ESPINOZA SANCHEZ JOSE ALBERTO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3914.83 | 4607 |
| 11883 | ESPINOZA SANCHEZ LUIS ANTONIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3336.83 | 5185 |
| 13070 | ESQUIVEL LOPEZ MANUEL ANTONIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/06/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 4729.08 | 4027 |
| 11864 | FALCON MUÑOZ JUAN ERNESTO | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR MANTENIMIENTO A | 04/10/2018 | 667.37 | 10010.55 | 0 | 0 | 850 | 0.38 | 0 | 650 | 0 | 11510.93 | 0 | 1206.51 | 8208.93 | 3302 |
| 8242 | FLETES CARRILLO ALFREDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/11/2005 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.36 | 628.1 | 5931.8 | 2590 |
| 13059 | FLORES RODRIGUEZ NAYELI | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.24 | 0 | 650 | 0 | 8522.04 | 0 | 628.1 | 4175.04 | 4347 |
| 12650 | FLORES SANCHEZ ARMANDO MISAEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/07/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.49 | 0 | 650 | 0 | 10694.74 | 0 | 1032.15 | 7082.74 | 3612 |
| 13031 | FRANCO CANALES IRIS ANAHI | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR ADMINISTRATIVO | 01/07/2021 | 582.87 | 8743.05 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10243.05 | 0.17 | 935.78 | 5517.05 | 4726 |
| 11884 | FRANCO CANALES MARCO IVAN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11000.73 | 0.42 | 1049.28 | 7661.73 | 3339 |
| 8937 | FRANCO CANALES OSCAR RAMON | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO | 01/02/2007 | 968.03 | 14520.45 | 0 | 0 | 850 | 0.14 | 0 | 650 | 1936.06 | 17956.65 | 0 | 2376.6 | 5221.65 | 12735 |
| 13125 | FRANCO PALOMERA PERLA YAMILETH | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/07/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.2 | 628.1 | 4408.8 | 4113 |
| 12196 | GALVAN MUÑOZ CHRISTIAN ISRAEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 15/04/2019 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.42 | 0 | 650 | 0 | 10694.67 | 0 | 1032.15 | 7664.67 | 3030 |
| 11942 | GARCIA GOMEZ GABRIEL JOSE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/04/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.28 | 629.35 | 3815.86 | 4940 |
| 8938 | GARCIA HARO JUAN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/02/2007 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 7764.43 | 2930 |
| 13121 | GARCIA MARTINEZ BRIANDA YESENIA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/08/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.2 | 628.1 | 4408.8 | 4113 |
| 13117 | GARCIA REYES CYNTHIA VIRIDIANA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 13105 | GARCIA REYES GRABIELA ANAHI | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 11943 | GARCIA RODRIGUEZ HECTOR SAMUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 3064.75 | 1838.85 | 6129.5 | 850 | 0.31 | 0 | 650 | 0 | 12533.41 | 0 | 1062.43 | 7496.41 | 5037 |
| 13063 | GARCIA TENORIO MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9458.04 | 0.26 | 708.05 | 4808.04 | 4650 |
| 13064 | GARCIA VIORATO ERNESTO ALAN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.39 | 0 | 650 | 936.24 | 9458.43 | 0 | 708.05 | 3840.43 | 5618 |
| 12651 | GERVACIO MACIAS GUSTAVO EDUARDO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/07/2019 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11000.73 | 0.42 | 1049.28 | 5315.73 | 5685 |
| 13110 | GODOY CERVANTES MARIA GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3535.83 | 4986 |
| 8980 | GONZALEZ ARREOLA JUAN MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO | 04/11/2007 | 968.03 | 14520.45 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16020.45 | 0.04 | 2169.83 | 11136.45 | 4884 |
| 11370 | GONZALEZ BANDA JORGE OCTAVIO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/04/2014 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11613.68 | 0.19 | 1180.21 | 2359.68 | 9254 |
| 13076 | GONZALEZ BRITO ENRIQUE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 2037.08 | 6719 |
| 13518 | GONZALEZ GONZALEZ ADRIANA ELIZABETH | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9458.04 | 0.06 | 708.05 | 2538.04 | 6920 |
| 11944 | GONZALEZ GONZALEZ DALIA VIRGINIA | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO | 16/05/2021 | 634.95 | 9524.25 | 0 | 0 | 850 | 0 | 0 | 650 | 1269.9 | 15068.01 | 0.18 | 1782.43 | 6097.01 | 8971 |
| 13508 | GONZALEZ MEZA YARITZI YUZETH | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 2340.6 | 1404.36 | 4681.2 | 850 | 0 | 0 | 650 | 0 | 9926.16 | 0.33 | 628.1 | 3132.16 | 6794 |
| 13092 | GONZALEZ MORA CARLOS GILBERTO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 3665.08 | 5091 |
| 12652 | GONZALEZ RODRIGUEZ CARLOS RUBEN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/07/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.12 | 0 | 650 | 0 | 10694.37 | 0 | 1032.15 | 4951.37 | 5743 |
| 11536 | GONZALEZ SANTANA LIDIA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.11 | 0 | 650 | 0 | 8521.91 | 0 | 628.1 | 5272.91 | 3249 |
| 13562 | GUERRERO BARRAZA ASCENCION | JEF DE ASEO PUBLIC Y GEST RESI | SUBJEFE DE ASEO PUBLICO | 01/10/2024 | 972.36 | 14585.4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14585.4 | 0.38 | 2183.7 | 4557.4 | 10028 |
| 13099 | GUERRERO RODRIGUEZ CARLOS ABEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/11/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 5160.08 | 3596 |
| 8936 | GUIZAR RETANO ADAN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 05/02/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 5730.43 | 4964 |
| 9019 | HERNANDEZ DE ANDA MARCOS TOMAS | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/09/2007 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.12 | 1032.15 | 8241.25 | 2453 |
| 12225 | HERNANDEZ MEJIA MARIBEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/09/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 6077.83 | 2444 |
| 13519 | HERNANDEZ SANCHEZ OTILIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11711 | HINOJOSA BALTAZAR ANDREA LETICIA | JEF DE ASEO PUBLIC Y GEST RESI | SECRETARIA | 16/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 2573.1 | 9189 |
| 13067 | IBAÑEZ PADILLA MIGUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9926.16 | 0.49 | 791.94 | 2625.16 | 7301 |
| 8574 | JACOBO AHUMADA CESAR | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/06/2006 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 4300.08 | 4456 |
| 11946 | JACOBO BALLESTERO CESAR OCTAVIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4270.83 | 4251 |
| 11947 | JIMENEZ ROQUE ALVARO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 15/04/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.14 | 0 | 650 | 0 | 8521.94 | 0 | 628.1 | 4709.94 | 3812 |
| 11948 | JIMENEZ ROQUE JOSE ALFREDO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/04/2020 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.41 | 1032.15 | 7383.25 | 3311 |
| 13520 | JUAREZ FONSECA SAMUEL DE JESUS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 11903 | JUAREZ FONSECA URIEL MISAEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 1225.9 | 12533.1 | 0.04 | 1294.01 | 7310.1 | 5223 |
| 13060 | LEDEZMA ROBLES JUAN MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 06/02/2024 | 468.12 | 7021.8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.8 | 0.18 | 628.1 | 2135.8 | 4886 |
| 8993 | LEON ISLAS MIGUEL ANGEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 05/02/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.11 | 1032.15 | 7915.25 | 2779 |
| 8509 | LEYVA ALCOSER MARGARITA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/05/2006 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4727.83 | 3794 |
| 12139 | LOPEZ BECERRA SALVADOR ISRAEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.41 | 0 | 650 | 0 | 8522.21 | 0 | 628.1 | 5106.21 | 3416 |
| 13521 | LOPEZ BRICEÑO CARLOS MIGUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9926.16 | 0.49 | 791.94 | 2200.16 | 7726 |
| 11419 | LOPEZ QUINTERO SANTIAGO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/06/2014 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.07 | 0 | 650 | 0 | 8638.9 | 0 | 628.73 | 3978.9 | 4660 |
| 11949 | LOPEZ RANGEL JOSE ARMANDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4271.83 | 4250 |
| 13522 | LOPEZ ROMERO EMILIA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4131.83 | 4390 |
| 13109 | LOPEZ RUIZ JOSE MARTIN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/11/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 3455.08 | 5301 |
| 13095 | MADRID AGUILAR VERONICA ANALILIA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/07/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.23 | 629.35 | 5870.86 | 2885 |
| 12167 | MAGAÑA SANTOYO JOSE MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/04/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.25 | 1032.15 | 2976.25 | 7718 |
| 9497 | MARCELO CENOBIO LUIS FRANKY | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/12/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.41 | 1032.15 | 6391.25 | 4303 |
| 11865 | MARCELO GONZALEZ ALEXIS ELISANDRO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/02/2019 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.19 | 0 | 650 | 0 | 10694.44 | 0 | 1032.15 | 5250.44 | 5444 |
| 9231 | MARCELO GUTIERREZ JOSE LUIS | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/01/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 10694.54 | 0 | 1032.15 | 6346.54 | 4348 |
| 8979 | MARCELO GUTIERREZ JUAN GABRIEL | JEF DE ASEO PUBLIC Y GEST RESI | SOBRESTANTE DE MAQ.PES | 01/05/2007 | 750.78 | 11261.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12761.7 | 0.08 | 1473.76 | 9757.7 | 3004 |
| 11950 | MARIN IBARRA MARTIN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 03/03/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4771.83 | 3750 |
| 13123 | MARIN SALINAS JAIME BRAYAN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/07/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 13122 | MARIN SALINAS VICTOR MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/07/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 9229 | MARTINEZ JOSE DE JESUS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 06/11/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.07 | 629.35 | 5837.86 | 2918 |
| 9751 | MARTINEZ CRUZ FRANCISCO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 18/11/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 1225.9 | 12226.63 | 0.39 | 1180.21 | 8342.63 | 3884 |
| 13523 | MARTINEZ GARCIA URIEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 11951 | MARTINEZ GRANDE SERGIO CESAR | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/01/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 5546.83 | 2975 |
| 13524 | MARTINEZ JACINTO SALOMON | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 2812.8 | 5709 |
| 13546 | MARTINEZ PEREZ KARINA YOZOSKI | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO | 04/10/2024 | 634.95 | 9524.25 | 0 | 0 | 850 | 0 | 0 | 650 | 1269.9 | 15704.3 | 0.43 | 1918.34 | 5430.3 | 10274 |
| 11952 | MAYO FLORES MARGARITO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9926.16 | 0.49 | 791.94 | 4379.16 | 5547 |
| 11953 | MEJIA LOPEZ GERARDO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.21 | 1032.15 | 5238.25 | 5456 |
| 9798 | MERCADO PLATA HERNAN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/07/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 10694.27 | 0 | 1032.15 | 3047.27 | 7647 |
| 13115 | MERCADO PLATA ROYER | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/11/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4178.83 | 4343 |
| 11954 | MEXICANO CASILLAS JUAN GILBERTO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/04/2020 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.04 | 0 | 650 | 0 | 8521.84 | 0 | 628.1 | 1535.84 | 6986 |
| 13100 | MIGUEL MARTINEZ ANTONIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9692.1 | 0.1 | 709.45 | 4518.1 | 5174 |
| 13087 | MIGUEL MARTINEZ JOVANY | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 18/06/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.07 | 629.35 | 4941.86 | 3814 |
| 9227 | MILIAN MONTES JUAN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/01/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 13055 | MONTOYA LORENZO JUANA | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR ADMINISTRATIVO | 21/02/2022 | 582.87 | 8743.05 | 0 | 0 | 850 | 0.3 | 0 | 650 | 0 | 10243.35 | 0 | 935.78 | 6326.35 | 3917 |
| 13525 | MORA ALVAREZ JORGE LUIS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 737 | 0.19 | 0 | 650 | 0 | 8408.99 | 0 | 485.02 | 3240.99 | 5168 |
| 9424 | MORA ALVAREZ LEOPOLDO ALBERTO | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO | 01/08/2008 | 968.03 | 14520.45 | 0 | 0 | 850 | 0.46 | 0 | 650 | 0 | 16504.93 | 0 | 2224.88 | 10670.93 | 5834 |
| 12051 | MORA SANTILLAN JOSE VALENTIN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/01/2019 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.15 | 1032.15 | 6793.25 | 3901 |
| 11955 | MORALES SALINAS ORLANDO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 17/07/2020 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 7294.43 | 3400 |
| 13088 | MORALES TOVAR JUAN ELIUD | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 11956 | MORENO GONZALEZ ANA KAREN | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO | 01/06/2020 | 634.95 | 9524.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13564.05 | 0.38 | 1645.14 | 5166.05 | 8398 |
| 13065 | MUÑOZ GONZALEZ HECTOR FABIAN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.08 | 0 | 650 | 936.24 | 9692.18 | 0 | 709.45 | 3327.18 | 6365 |
| 9579 | MUÑOZ SILVA JOSE GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/01/2009 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4385.83 | 4136 |
| 12086 | NARANJO DIAZ HUGO IVAN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/04/2020 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 9194.25 | 0 | 0 | 19238.5 | 0.23 | 0 | 15926.5 | 3312 |
| 12073 | NAREZ CALDERON JONATHAN | JEF DE ASEO PUBLIC Y GEST RESI | MECANICO | 04/10/2018 | 843.09 | 12646.35 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 14146.79 | 0 | 1769.52 | 11153.79 | 2993 |
| 11957 | NAVARRETE MAYO VALENTIN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.19 | 0 | 650 | 0 | 8756.05 | 0 | 629.35 | 3396.05 | 5360 |
| 9500 | NIEVES MARTINEZ MA. DEL CARMEN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/12/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 4569.08 | 4187 |
| 11958 | NUÑEZ SEPULVEDA BERNABE GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.32 | 1032.15 | 6586.25 | 4108 |
| 9020 | NUÑEZ SOTO REFUGIO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 05/03/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.33 | 0 | 650 | 0 | 10694.58 | 0 | 1032.15 | 5044.58 | 5650 |
| 12118 | OCHOA ORTEGA IOANA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.37 | 0 | 650 | 0 | 8522.17 | 0 | 628.1 | 6183.17 | 2339 |
| 8520 | OLVERA BECERRA BRENDA NOEMI | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/05/2006 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 12021 | ORIHUELA LEPE ANGEL EDUARDO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 17/03/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 4725.43 | 5969 |
| 11333 | ORTEGA LOPEZ MA GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2013 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.33 | 0 | 650 | 0 | 8522.13 | 0 | 628.1 | 6640.13 | 1882 |
| 11959 | ORTEGA LOPEZ VICTOR MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.32 | 0 | 650 | 0 | 8522.12 | 0 | 628.1 | 4024.12 | 4498 |
| 11420 | ORTIZ MONTELONGO RODOLFO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/04/2014 | 468.12 | 7021.8 | 0 | 0 | 793 | 0.22 | 0 | 650 | 0 | 9167.2 | 0 | 629.35 | 4678.2 | 4489 |
| 13526 | PADILLA RINCON GRACIELA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 3912.8 | 4609 |
| 12648 | PALOMERA CABRERA OSCAR ARTURO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 5983.43 | 4711 |
| 9233 | PALOMERA GARCIA HECTOR FERNANDO | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO | 16/01/2008 | 968.03 | 14520.45 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 16020.88 | 0 | 2169.83 | 6014.88 | 10006 |
| 13120 | PALOMERA GARCIA MARIA LOURDES | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO | 16/07/2021 | 634.95 | 9524.25 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 13798.33 | 0 | 1646.8 | 8059.33 | 5739 |
| 11902 | PARRA VELAZCO ADELELMO | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO | 01/06/2019 | 634.95 | 9524.25 | 0 | 0 | 850 | 0.39 | 0 | 650 | 1269.9 | 14834.34 | 0 | 1780.77 | 6872.34 | 7962 |
| 13090 | PEREZ ACOSTA BALTAZAR | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/03/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.06 | 629.35 | 5231.86 | 3524 |
| 12653 | PEREZ MARTINEZ FRANCISCO JAVIER | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 02/09/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4050.83 | 4471 |
| 11961 | PEREZ MARTINEZ JOSE ARTURO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2019 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 5794.43 | 4900 |
| 13527 | PEREZ MUNDO ALFONSO HERIBERTO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.2 | 0 | 650 | 0 | 9224.18 | 0 | 709.45 | 1617.18 | 7607 |
| 11962 | PEREZ MUNDO MARIA GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/09/2020 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 2602.08 | 6154 |
| 11873 | PEREZ OLMOS FRANCISCO JAVIER | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 11001.02 | 0 | 1049.28 | 4151.02 | 6850 |
| 13528 | PEREZ PEÑA GILBERTO MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 2391.08 | 6365 |
| 8935 | PEREZ SANCHEZ GUILLERMO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/02/2007 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 12935 | PEREZ VILLASEÑOR JUAN CARLOS | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/11/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 3211.43 | 7483 |
| 7984 | PEÑA CASTELLON NICOLAS | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 15/03/2004 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.07 | 1032.15 | 7561.25 | 3133 |
| 8620 | PEÑA MARTINEZ DAVID ALEJANDRO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/08/2007 | 612.95 | 9194.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9316.19 | 0 | 0 | 9316.19 | 0 |
| 13085 | PEÑA QUINTERO JOSE MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/12/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 2037.08 | 6719 |
| 8572 | PEÑA SALAZAR ERASMO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 15/05/2006 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.3 | 0 | 650 | 0 | 8522.1 | 0 | 628.1 | 4102.1 | 4420 |
| 12654 | PINEDA BOGARIN ANGEL DANIEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.27 | 0 | 650 | 0 | 10694.52 | 0 | 1032.15 | 7637.52 | 3057 |
| 13084 | POMPA MENDEZ RODRIGO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/06/2019 | 468.12 | 7021.8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7122.02 | 0 | 0 | 7122.02 | 0 |
| 12181 | RAMIREZ MEZA LUIS ENRIQUE | JEF DE ASEO PUBLIC Y GEST RESI | MECANICO | 01/04/2021 | 843.09 | 12646.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14146.35 | 0.05 | 1769.52 | 6669.35 | 7477 |
| 13119 | RAMIREZ MUÑOZ FRANCISCO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/07/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 936.24 | 9926.38 | 0 | 791.94 | 4394.38 | 5532 |
| 13102 | RAMIREZ RAMIREZ ESTELA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/11/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3251.83 | 5270 |
| 11964 | RAMOS MEDINA SONIA YESENIA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/04/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 3633.08 | 5123 |
| 13104 | RANGEL AGUILAR MIGUEL ANGEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/07/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 3537.08 | 5219 |
| 8924 | RANGEL ALVAREZ JAIME RAMON | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2007 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 6391.43 | 4303 |
| 13108 | RANGEL ALVAREZ JOSE DE JESUS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/09/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 2812.8 | 5709 |
| 13118 | RANGEL RESENDEZ BERTHA ROSAISELA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.28 | 0 | 650 | 936.24 | 9926.44 | 0 | 791.94 | 4370.44 | 5556 |
| 11886 | RANGEL RESENDEZ JOSE ISRAEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4535.83 | 3986 |
| 11879 | REYNOSO CHAVEZ DANIEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.2 | 628.1 | 5726.8 | 2795 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11887 | ROBLERO PEREZ EDGARDO DANIEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9692.1 | 0.05 | 709.45 | 5330.1 | 4362 |
| 11965 | ROBLERO PEREZ ROBERTO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.41 | 1032.15 | 4503.25 | 6191 |
| 12655 | ROBLERO PEREZ ROSBI | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11000.73 | 0.4 | 1049.28 | 5473.73 | 5527 |
| 13529 | ROBLES SANCHEZ MAXIMO IGNACIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 3109.8 | 5412 |
| 13230 | RODRIGUEZ ARECHIGA LINO | JEF DE ASEO PUBLIC Y GEST RESI | JEFE DE ASEO PUBLICO Y GI | 01/08/2024 | 1126.88 | 16903.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16903.2 | 0.47 | 2678.78 | 12658.2 | 4245 |
| 11966 | RODRIGUEZ BARAJAS ERIK | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.49 | 629.35 | 5400.86 | 3355 |
| 13072 | RODRIGUEZ GUZMAN EDUARDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3663.83 | 4858 |
| 13061 | RODRIGUEZ GUZMAN RAMON | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 4940.8 | 3581 |
| 13091 | RODRIGUEZ GUZMAN SERGIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/09/2020 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.26 | 628.1 | 4940.8 | 3581 |
| 9238 | RODRIGUEZ PALOMINO GENARO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/07/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 2371.08 | 6385 |
| 12197 | RODRIGUEZ PEREZ JAIME RODOLFO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.13 | 1032.15 | 3883.25 | 6811 |
| 9232 | RODRIGUEZ SALGADO ERICK | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/01/2008 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 6691.43 | 4003 |
| 11968 | RODRIGUEZ SALGADO ISMAEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.12 | 0 | 650 | 0 | 10694.37 | 0 | 1032.15 | 7890.37 | 2804 |
| 12130 | ROGEL GONZALEZ JAVIER | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/04/2020 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.02 | 0 | 650 | 0 | 10694.27 | 0 | 1032.15 | 4620.27 | 6074 |
| 11888 | ROJAS OLVERA ERNESTO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.03 | 9194.25 | 0 | 0 | 19238.53 | 0 | 0 | 10373.53 | 8865 |
| 11969 | ROJAS OLVERA OSBALDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4310.83 | 4211 |
| 8596 | ROMERO HERNANDEZ ZENAIDA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/08/2006 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.16 | 629.35 | 6029.86 | 2726 |
| 13083 | ROMERO NAVARRETE LUIS ALDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 7021.8 | 0 | 0 | 14893.6 | 0.07 | 0 | 7929.6 | 6964 |
| 13086 | ROMERO NAVARRETE OSWALDO OMAR | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/07/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 2905.08 | 5851 |
| 13075 | ROMERO TORIBIO JORGE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 11970 | ROMERO TORIBIO JOSE PABLO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 13113 | ROMERO VILLA EDWIN ALEJANDRO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/08/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9458.04 | 0.26 | 708.05 | 2361.04 | 7097 |
| 13069 | RUIZ GONZALEZ ALONSO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 3253.08 | 5503 |
| 12640 | RUIZ GONZALEZ SAUL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3308.83 | 5213 |
| 11889 | SAENZ MEDINA AGUSTIN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.04 | 1032.15 | 7890.25 | 2804 |
| 11971 | SALGADO OCHOA VERONICA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 13056 | SANCHEZ GONZALEZ EDUARDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9458.04 | 0.49 | 708.05 | 5415.04 | 4043 |
| 11972 | SANCHEZ GONZALEZ JOSE ANTONIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 15/04/2019 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.41 | 0 | 650 | 936.24 | 9458.45 | 0 | 708.05 | 4336.45 | 5122 |
| 13111 | SANCHEZ GONZALEZ JOSE GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/03/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.23 | 628.1 | 3465.8 | 5056 |
| 13096 | SANCHEZ GONZALEZ JUAN DIEGO DEL ROSARIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/04/2020 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 7021.8 | 0 | 0 | 14893.6 | 0.35 | 0 | 10030.6 | 4863 |
| 12656 | SANCHEZ ZAMBRANO EDUARDO | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11000.73 | 0.48 | 1049.28 | 5091.73 | 5909 |
| 13530 | SANTIAGO SUAREZ BRAYAN DANIEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 10160.22 | 0.16 | 793.33 | 1701.22 | 8459 |
| 13073 | SANTOS DE JESUS CECILIA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/08/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.2 | 628.1 | 4054.8 | 4467 |
| 9583 | SANTOS REYNA LEONARDO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/01/2009 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4711.83 | 3810 |
| 11973 | SANTOS RODRIGUES MARGARITA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/01/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 8756.08 | 0 | 629.35 | 1537.08 | 7219 |
| 13057 | SILVA GARCIA RUBEN | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.07 | 629.35 | 2813.86 | 5942 |
| 9235 | SILVA SIMON CAYETANO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/01/2008 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 5149.32 | 650 | 0 | 13671.13 | 0.36 | 0 | 10506.13 | 3165 |
| 12657 | SOLORIO MEZA MIGUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/08/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.12 | 1032.15 | 6649.25 | 4045 |
| 13079 | TORRES DE LOS SANTOS JUAN ANTONIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/12/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.33 | 629.35 | 4095.86 | 4660 |
| 13531 | TOVAR ALVAREZ AIN SAIT | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 1535.83 | 6986 |
| 13532 | TRINIDAD JIMENEZ CHRISTIAN ROGELIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 10160.22 | 0.16 | 793.33 | 1701.22 | 8459 |
| 13101 | URTIZ CABELLO LEONEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/11/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 4403.83 | 4118 |
| 13098 | VALDIVIA VELAZCO MIGUEL ANGEL | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 16/05/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.15 | 0 | 650 | 0 | 8521.95 | 0 | 628.1 | 3404.95 | 5117 |
| 13107 | VALENCIA PEÑA MARIA ISIDRA | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO | 01/10/2021 | 634.95 | 9524.25 | 0 | 0 | 850 | 0 | 0 | 650 | 1269.9 | 15468.9 | 0.21 | 1916.39 | 6509.9 | 8959 |
| 13068 | VELASCO CRUZ OCTAVIO GIOVANNI | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2018 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8755.86 | 0.01 | 629.35 | 3774.86 | 4981 |
| 11974 | VELASCO PINTO JOSE MANUEL | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 15/03/2021 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11000.73 | 0.01 | 1049.28 | 3593.73 | 7407 |
| 12658 | VILLEGAS GUERRERO JOSE DE JESUS | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 5211.43 | 5483 |
| 13533 | VILLEGAS GUERRERO MAURICIO JAVIER | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.14 | 0 | 650 | 0 | 8756 | 0 | 629.35 | 4624 | 4132 |
| 13097 | VILLEGAS LARA FRANCISCA | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/08/2021 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 936.24 | 9458.04 | 0.18 | 708.05 | 5125.04 | 4333 |
| 11891 | VILLEGAS LARA MARTIN | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10694.25 | 0.43 | 1032.15 | 6467.25 | 4227 |
| 13534 | VILLEGAS LARA NASARIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 04/10/2024 | 468.12 | 7021.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.8 | 0.2 | 628.1 | 4054.8 | 4467 |
| 11975 | VILLEGAS LARA SOCORRO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR | 01/04/2020 | 468.12 | 7021.8 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 8521.83 | 0 | 628.1 | 3997.83 | 4524 |
| | JEF DE ASEO PUBLIC Y GEST RESI | | | | | 1929152.6 | 5082.06 | 16940.2 | 200317 | 23.04 | 47843.52 | 150150 | 36015.84 | 2434585.83 | 25.72 | 201554.1 | 1164134.83 | 1270451 |
| 8595 | AVALOS SANCHEZ ELIAS LISARDO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 05/02/2008 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.43 | 1191.26 | 8372.15 | 3067 |
| 12022 | CASTAÑEDA FREGOSO ADAN | JEFATURA DE CEMENTERIOS | PEON | 01/04/2020 | 461.3 | 6919.5 | 0 | 0 | 850 | 0 | 0 | 650 | 922.58 | 9572.72 | 0.5 | 689.28 | 1584.72 | 7988 |
| 11183 | CHAVEZ BRAVO ERIK | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/01/2012 | 662.61 | 9939.15 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 12102.18 | 0 | 1332.79 | 7567.18 | 4535 |
| 11182 | CHAVEZ LARA VICTOR | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/01/2012 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.5 | 1191.26 | 2764.15 | 8675 |
| 11117 | ESPARZA MARTINEZ BRENDA BERENICE | JEFATURA DE CEMENTERIOS | SECRETARIA | 16/11/2012 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 2573.1 | 9189 |
| 11876 | GARCIA CUEVA RAMON | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2018 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.5 | 1191.26 | 4564.15 | 6875 |
| 11371 | HERNANDEZ CORTES BENJAMIN | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 16/06/2014 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 1325.2 | 13095.65 | 0.03 | 1355.23 | 5822.65 | 7273 |
| 11345 | JAIMES ROMAN NORBERTO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 30/07/2013 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 1325.2 | 13095.65 | 0.03 | 1355.23 | 6205.65 | 6890 |
| 11320 | MARTINEZ MORENO CARLOS AUGUSTO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 30/07/2013 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.5 | 1191.26 | 6426.15 | 5013 |
| 13270 | MERCADO OROZCO SANTOS ARISTOTELES | JEFATURA DE CEMENTERIOS | JEFE DE CEMENTERIOS | 01/10/2024 | 1082.39 | 16235.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16235.85 | 0.49 | 2536.24 | 4403.85 | 11832 |
| 11390 | RIVAS OLMEDO CELESTINO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 01/06/2014 | 662.61 | 9939.15 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 11382.15 | 0.42 | 1049.73 | 6177.15 | 5205 |
| 11840 | VILLA ARREOLA CRISTIAN | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2018 | 662.61 | 9939.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11439.15 | 0.43 | 1191.26 | 7475.15 | 3964 |
| 12603 | ZEPEDA GARCIA OFELIA | JEFATURA DE CEMENTERIOS | AUXILIAR ADMINISTRATIVO | 01/10/2021 | 584.3 | 8764.5 | 0 | 0 | 850 | 0.42 | 0 | 650 | 0 | 10264.92 | 0 | 940.36 | 2565.92 | 7699 |
| | JEFATURA DE CEMENTERIOS | | | | | 131634.3 | 0 | 0 | 10143 | 0.85 | 0 | 7800 | 3572.98 | 154706.97 | 3.92 | 16475.41 | 66501.97 | 88205 |
| 12227 | ALCALA VENEGAS EFRAIN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 1547.29 | 7015 |
| 12112 | ALDAMA ARROYO JOSE ANGEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/06/2021 | 470.8 | 2354 | 1412.4 | 4708 | 850 | 0 | 0 | 650 | 0 | 9974.4 | 0.11 | 634.54 | 1547.4 | 8427 |
| 11573 | ALVARADO MUÑOZ EDUARDO DAVID | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 7062 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 8562.44 | 0 | 634.54 | 5643.44 | 2919 |
| 10724 | ANDRADE GOMEZ JOSE TRINIDAD | JEFATURA DE PARQUES Y JARDINES | CHOFER DE PIPA | 24/04/2012 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.31 | 1369.15 | 2745.95 | 9526 |
| 13540 | APOLINAR RUFINO YOLANDA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 2223.75 | 6574 |
| 13541 | AQUINO ORDOÑEZ MARTHA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 2048.75 | 6749 |
| 11976 | AVALOS QUIROZ ENZO LUCIANO AZAEL | JEFATURA DE PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 17/05/2021 | 600.37 | 9005.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10505.55 | 0.01 | 991.85 | 5656.55 | 4849 |
| 9396 | BARAJAS GARCIA JORGE | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/06/2008 | 470.8 | 2354 | 1412.4 | 4708 | 850 | 0 | 0 | 650 | 0 | 9974.4 | 0.11 | 634.54 | 1547.4 | 8427 |
| 11977 | CALLEJAS RODRIGUEZ CARLOS ADRIAN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 3371.29 | 5191 |
| 11978 | CASILLAS SANDOVAL GIOVANNI YAIR | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ PAR | 17/07/2020 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.3 | 1369.15 | 2745.95 | 9526 |
| 8477 | CHAVARIN RIVERA SALVADOR | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PES | 04/02/2007 | 718.13 | 10771.95 | 0 | 0 | 850 | 0.43 | 0 | 650 | 0 | 12272.38 | 0 | 1369.15 | 8545.38 | 3727 |
| 11979 | CURIEL MARTINEZ JUAN SEBASTIAN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 16/09/2020 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 4799.29 | 3763 |
| 10775 | DE DIOS LERMA PABLO | JEFATURA DE PARQUES Y JARDINES | CHOFER DE RUTA | 16/09/2012 | 586.3 | 2931.5 | 1758.9 | 5863 | 850 | 0 | 0 | 650 | 0 | 12053.4 | 0.11 | 959.97 | 6587.4 | 5466 |
| 12222 | DUEÑAS CURIEL JOSE LODEGARIO | JEFATURA DE PARQUES Y JARDINES | CHOFER DE PIPA | 04/10/2018 | 718.13 | 10771.95 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 12272.13 | 0 | 1369.15 | 8656.13 | 3616 |
| 11939 | ENCISO URIBE MARCOS MIGUEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 16/07/2019 | 470.8 | 2354 | 1412.4 | 4708 | 850 | 0 | 0 | 650 | 0 | 9974.4 | 0.11 | 634.54 | 5583.4 | 4391 |
| 8489 | ENCIZO PALOMERA ALBERTO | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PES | 04/10/2006 | 718.13 | 3590.65 | 2154.39 | 7181.3 | 850 | 0.05 | 0 | 650 | 0 | 14426.39 | 0 | 1466.83 | 5991.39 | 8435 |
| 11980 | ESTRADA URRUTIA MERCEDES | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/12/2019 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 3547.29 | 5015 |
| 10587 | GARCIA ARECHIGA HECTOR | JEFATURA DE PARQUES Y JARDINES | CHOFER DE RUTA | 16/07/2011 | 586.3 | 2931.5 | 1758.9 | 5863 | 850 | 0 | 0 | 650 | 0 | 12053.4 | 0.48 | 959.97 | 5094.4 | 6959 |
| 12168 | GARCIA MARISCAL RICARDO | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PES | 04/10/2018 | 718.13 | 10771.95 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 12271.98 | 0 | 1369.15 | 4927.98 | 7344 |
| 13542 | GARCIA RODRIGUEZ SELENE NOEMI | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 2619.75 | 6178 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12113 | GARNICA VERA MOISES | JEFATURA DE PARQUES Y JARDINES | SUB JEFE PARQUES Y JARDI | 17/05/2021 | 791.89 | 11878.35 | 0 | 0 | 0 | 0.15 | 0 | 0 | 0 | 11878.5 | 0 | 1605.48 | 4961.5 | 6917 |
| 12034 | GONZALEZ MELCHOR KARLA ELIZABETH | JEFATURA DE PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 01/02/2020 | 600.37 | 9005.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10505.55 | 0.01 | 991.85 | 6848.55 | 3657 |
| 9241 | GUTIERREZ FLORES JOSE RAUL | JEFATURA DE PARQUES Y JARDINES | FONTANERO "A" | 15/01/2008 | 687.36 | 10310.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11810.4 | 0.05 | 1270.56 | 6607.4 | 5203 |
| 11981 | GUZMAN ALDRETE MANUEL | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ PAR | 01/11/2019 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.46 | 1369.15 | 7593.95 | 4678 |
| 12173 | HERNANDEZ CASTILLON DANIEL | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ PAR | 01/07/2021 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.42 | 1369.15 | 6245.95 | 6026 |
| 11982 | HERNANDEZ DORANTEZ FORTINO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 2354 | 1412.4 | 4708 | 850 | 0 | 0 | 650 | 0 | 9974.4 | 0.11 | 634.54 | 3069.4 | 6905 |
| 12023 | HERNANDEZ HERNANDEZ JOSE MANUEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 08/03/2021 | 470.8 | 7062 | 0 | 0 | 850 | 0.12 | 0 | 650 | 0 | 8562.12 | 0 | 634.54 | 4666.12 | 3896 |
| 11983 | HERRERA RODRIGUEZ ELIGIO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 1547.29 | 7015 |
| 13544 | IBARRA FLORES ZULLY MICHELLE | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 2618.29 | 5944 |
| 9802 | ILDEFONSO MARTIN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 18/08/2008 | 470.8 | 2354 | 1412.4 | 4708 | 850 | 0.11 | 0 | 650 | 0 | 9974.51 | 0 | 634.54 | 3039.51 | 6935 |
| 10774 | ISIORDIA QUEZADA JOSE ABRAHAM | JEFATURA DE PARQUES Y JARDINES | CHOFER DE RUTA | 16/09/2012 | 586.3 | 8794.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10294.5 | 0.41 | 946.77 | 2076.5 | 8218 |
| 11328 | JOYA HERNANDEZ MARTIN HUGO | JEFATURA DE PARQUES Y JARDINES | BODEGUERO | 22/05/2013 | 567.98 | 8519.7 | 0 | 0 | 850 | 0 | 8519.7 | 0 | 0 | 17889.4 | 0.34 | 0 | 13956.4 | 3933 |
| 12089 | JOYA VAZQUEZ LUIS FERNANDO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 4179.29 | 4383 |
| 12220 | LAGUNES VALDIVIA GLADYS DIANA | JEFATURA DE PARQUES Y JARDINES | SECRETARIA | 01/02/2021 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.08 | 0 | 650 | 0 | 11762.18 | 0 | 1260.25 | 5970.18 | 5792 |
| 10761 | LOPEZ MORA JOSE GUADALUPE | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/09/2012 | 470.8 | 7062 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7162.62 | 0 | 0 | 7162.62 | 0 |
| 9395 | MARTINEZ BECERRA JOSE JUAN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/06/2008 | 470.8 | 2354 | 1412.4 | 4708 | 850 | 0 | 0 | 650 | 0 | 9974.4 | 0.11 | 634.54 | 4466.4 | 5508 |
| 13545 | MARTINEZ CARRILLO MARIA VICTORIA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 2966.75 | 5831 |
| 10778 | MARTINEZ SANCHEZ LUIS ENRIQUE | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ PAR | 16/09/2012 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.24 | 1369.15 | 8520.95 | 3751 |
| 11985 | MEJIA ROBLEDO RAMON | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 7062 | 0 | 0 | 850 | 0 | 7062 | 0 | 0 | 14974 | 0.25 | 0 | 10304 | 4670 |
| 8913 | MEZA PEÑA IVAN | JEFATURA DE PARQUES Y JARDINES | CHOFER DE RUTA | 05/02/2008 | 586.3 | 8794.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10294.5 | 0.36 | 946.77 | 7942.5 | 2352 |
| 12057 | MONTAÑO RAMOS MARTIN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 4757.29 | 3805 |
| 10763 | MORENO RAMIREZ JUAN CARLOS | JEFATURA DE PARQUES Y JARDINES | MECANICO DE MAQ. EN JARD | 01/09/2012 | 695.69 | 10435.35 | 0 | 0 | 850 | 0.03 | 0 | 650 | 0 | 11935.38 | 0 | 1297.25 | 4127.38 | 7808 |
| 13384 | NAVA AGUILAR GRECIA ATENEA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 470.8 | 7062 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7062.01 | 0.49 | 0 | 6827.01 | 235 |
| 11987 | PEREZ ROSAS JESUS | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 16/05/2021 | 470.8 | 7062 | 0 | 0 | 850 | 0 | 7062 | 0 | 0 | 14974 | 0.25 | 0 | 9975 | 4999 |
| 11988 | PEREZ SANCHEZ JOSE EDUARDO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 2354 | 1412.4 | 4708 | 793 | 0.36 | 0 | 650 | 0 | 9917.76 | 0 | 559.21 | 5657.76 | 4260 |
| 11963 | PEÑA GARCIA GILBERTO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 16/05/2021 | 470.8 | 7062 | 0 | 0 | 850 | 0.19 | 0 | 650 | 0 | 8562.19 | 0 | 634.54 | 5721.19 | 2841 |
| 9789 | PEÑA ROBLES ANGEL | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ PAR | 01/12/2009 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.18 | 1369.15 | 5231.95 | 7040 |
| 12117 | PEÑA SANCHEZ JUAN JOSE | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 03/06/2019 | 470.8 | 7062 | 0 | 0 | 850 | 0.16 | 0 | 650 | 0 | 8562.16 | 0 | 634.54 | 3574.16 | 4988 |
| 13547 | PLASCENCIA GARCIA ROSA ANGELICA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 3154.75 | 5643 |
| 11989 | PONCE RAMIREZ MIGUEL ALONSO | JEFATURA DE PARQUES Y JARDINES | SECRETARIA | 06/02/2019 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.16 | 0 | 650 | 0 | 11762.26 | 0 | 1260.25 | 6324.26 | 5438 |
| 12995 | PORTILLO SUAREZ KEVIN ALBERTO | JEFATURA DE PARQUES Y JARDINES | CHOFER DE RUTA | 01/07/2021 | 586.3 | 8794.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10294.5 | 0.41 | 946.77 | 4352.5 | 5942 |
| 13549 | QUIÑONEZ JIMENEZ MARIA DEL CARMEN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 2048.75 | 6749 |
| 12131 | RADILLA LOEZA ALBERTO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 470.8 | 7062 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8562 | 0.36 | 634.54 | 4288 | 4274 |
| 13550 | RAMIREZ RAMIREZ LEONOR | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 3154.75 | 5643 |
| 13551 | RAMIREZ ZEPEDA JOSEFINA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 3153.29 | 5409 |
| 8551 | RAMOS ROBLES GERONIMO | JEFATURA DE PARQUES Y JARDINES | FONTANERO "A" | 04/10/2007 | 687.36 | 10310.4 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11810.4 | 0.19 | 1270.56 | 5733.4 | 6077 |
| 13268 | RINCON FLORES JUAN | JEFATURA DE PARQUES Y JARDINES | JEFE DE PARQUES Y JARDIN | 01/10/2024 | 1082.39 | 16235.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16235.85 | 0.49 | 2536.24 | 4403.85 | 11832 |
| 13383 | RODRIGUEZ CALDERON RAUL GUADALUPE | JEFATURA DE PARQUES Y JARDINES | SUPERVISOR DE ZONA | 02/10/2024 | 603.43 | 9051.45 | 0 | 0 | 0 | 0.12 | 0 | 0 | 0 | 9051.57 | 0 | 1001.65 | 2042.57 | 7009 |
| 11990 | ROMERO ORTEGA VICTOR HUGO | JEFATURA DE PARQUES Y JARDINES | CHOFER DE PIPA | 01/11/2019 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.31 | 1369.15 | 2745.95 | 9526 |
| 13553 | ROMERO RITO EZEQUIEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 2465.29 | 6097 |
| 11991 | ROMERO VIDRIO JORGE ALBERTO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 16/10/2018 | 470.8 | 7062 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8562 | 0.33 | 634.54 | 5167 | 3395 |
| 9502 | RUELAS JIMENEZ MARIA DEL ROSARIO | JEFATURA DE PARQUES Y JARDINES | SECRETARIA | 01/12/2008 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 11762.31 | 0 | 1260.25 | 8949.31 | 2813 |
| 13507 | RUELAS PONCE MARIA OFELIA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 0 | 0.24 | 0 | 0 | 0 | 7282.66 | 0 | 634.54 | 1446.66 | 5836 |
| 11992 | RUIZ CASILLAS CESAR LUIS | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 5583.29 | 2979 |
| 8550 | SAINES RANGEL HUGO | JEFATURA DE PARQUES Y JARDINES | FONTANERO "A" | 04/02/2007 | 687.36 | 10310.4 | 0 | 0 | 793 | 0.49 | 0 | 650 | 0 | 11753.89 | 0 | 1123.74 | 6048.89 | 5705 |
| 11094 | SALCEDO JIMENEZ MARTIN | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PES | 04/10/2018 | 718.13 | 10771.95 | 0 | 0 | 850 | 0.3 | 0 | 650 | 0 | 12272.25 | 0 | 1369.15 | 9511.25 | 2761 |
| 11868 | SANCHEZ REYES EMILIO RAFAEL | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ PAR | 01/07/2020 | 790.02 | 11850.3 | 0 | 0 | 850 | 0.47 | 0 | 650 | 0 | 13350.77 | 0 | 1599.49 | 3110.77 | 10240 |
| 11867 | SANCHEZ REYES ERIK EMANUEL | JEFATURA DE PARQUES Y JARDINES | SOBRESTANTE DE MAQ PAR | 01/07/2020 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.3 | 1369.15 | 2869.95 | 9402 |
| 10767 | TORRES MORENO JUAN ALBERTO | JEFATURA DE PARQUES Y JARDINES | CHOFER DE RUTA | 19/04/2012 | 586.3 | 8794.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10294.5 | 0.36 | 946.77 | 5335.5 | 4959 |
| 13377 | VALENCIA SANTIAGO MARIANA VALERIA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 470.8 | 7062 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7062 | 0.34 | 634.54 | 1447 | 5615 |
| 10516 | VALERA ARAIZA CHRISTIAN ARTURO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/06/2011 | 470.8 | 7062 | 0 | 0 | 850 | 0.29 | 0 | 650 | 0 | 8562.29 | 0 | 634.54 | 1547.29 | 7015 |
| 12024 | VEGA FLORES RODOLFO | JEFATURA DE PARQUES Y JARDINES | CHOFER DE PIPA | 04/10/2018 | 718.13 | 10771.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12271.95 | 0.31 | 1369.15 | 7061.95 | 5210 |
| 13040 | VIEYRA ROMERO AURELIA | JEFATURA DE PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 04/02/2020 | 600.37 | 9005.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9005.55 | 0.07 | 991.85 | 3027.55 | 5978 |
| 13552 | VILLEGAS LARA MARIA MILAGROS | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 470.8 | 7062 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8797.75 | 0 | 636 | 1548.75 | 7249 |
| | JEFATURA DE PARQUES Y JARDINES | | | | | 583834.15 | 15558.99 | 51863.3 | 55986 | 10.6 | 22643.7 | 40950 | 0 | 773050.99 | 8.69 | 65579.32 | 352567.99 | 420483 |
| 11133 | ACOSTA TOPETE ARMANDO | JEFATURA DE RASTROS MUNICIPALE | SECRETARIA | 05/10/2015 | 684.13 | 10261.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11761.95 | 0 | 1260.21 | 2572.95 | 9189 |
| 13050 | ALVARADO CASTILLO ROSA ELENA | JEFATURA DE RASTROS MUNICIPALE | ASISTENTE | 04/03/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 1435.95 | 5586 |
| 13150 | ALVARADO VILLALVAZO ALDO ROBERTO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/03/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 1435.95 | 5586 |
| 9008 | ALVARADO VILLALVAZO OSCAR OCTAVIO | JEFATURA DE RASTROS MUNICIPALE | AUXILIAR DE MANTENIMIENT | 01/07/2007 | 567.98 | 8519.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10019.7 | 0.15 | 892.59 | 1987.7 | 8032 |
| 12026 | ANTONIO HUERTA MARICELA | JEFATURA DE RASTROS MUNICIPALE | PESADOR DE CANAL | 16/12/2019 | 464.92 | 6973.8 | 0 | 0 | 850 | 0 | 0 | 650 | 1859.68 | 10449.71 | 0.23 | 782.75 | 5440.71 | 5009 |
| 9315 | ARREOLA ROSALES JOSE DE JESUS ANTONIO | JEFATURA DE RASTROS MUNICIPALE | VIGILANTE "A" | 01/02/2008 | 636.88 | 9553.2 | 0 | 0 | 850 | 0 | 5095.04 | 650 | 0 | 16148.24 | 0.37 | 43.36 | 10432.24 | 5716 |
| 8490 | BELTRAN RAMOS MARGARITA | JEFATURA DE RASTROS MUNICIPALE | SECRETARIA | 04/10/2006 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 7121.1 | 4641 |
| 12027 | BORRAYO VELAZQUEZ JOSE DE JESUS | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 15/02/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 12028 | BUENO ARJONA LUIS ALBERTO | JEFATURA DE RASTROS MUNICIPALE | MVZ. INSPECTOR | 04/10/2018 | 766.27 | 11494.05 | 0 | 0 | 0 | 0.16 | 0 | 0 | 0 | 11494.21 | 0 | 1523.39 | 7628.21 | 3866 |
| 8547 | CASTILLO ARECHIGA JOSE FRANCISCO | JEFATURA DE RASTROS MUNICIPALE | CHOFER DE RUTA | 16/02/2006 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 5389.43 | 5305 |
| 10470 | CHONA CALIXTO ARON | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 08/03/2011 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4013.95 | 4508 |
| 11374 | CONTRERAS RODRIGUEZ CARLOS | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/05/2013 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 12029 | CRUZ GARCIA ANA LAURA | JEFATURA DE RASTROS MUNICIPALE | PESADOR DE CANAL | 16/12/2019 | 464.92 | 6973.8 | 0 | 0 | 850 | 0.35 | 0 | 650 | 0 | 8474.15 | 0 | 620.42 | 1522.15 | 6952 |
| 12075 | CRUZ VILLA CRISPIN | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 02/09/2020 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4431.95 | 4090 |
| 8981 | CRUZ VILLA PEDRO | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 04/11/2007 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.07 | 628.13 | 5767.95 | 2754 |
| 9401 | GARCIA RICARDO OMAR | JEFATURA DE RASTROS MUNICIPALE | VIGILANTE "A" | 02/06/2008 | 636.88 | 9553.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11053.2 | 0.23 | 1108.82 | 3133.2 | 7920 |
| 13145 | GARCIA CISNEROS JOSE JAVIER | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 16/08/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2797.95 | 5724 |
| 11330 | GONZALEZ GAMEZ FELIPE | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 16/01/2013 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.12 | 628.13 | 2748.95 | 5773 |
| 13144 | GONZALEZ GARCIA HECTOR DAVID | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/07/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2823.95 | 5698 |
| 12198 | GONZALEZ LANDAVERDE JUAN DANIEL | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4430.95 | 4091 |
| 8474 | HERRERA GONZALEZ CARLOS ALBERTO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/03/2006 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 13137 | JIMENEZ ESTRELLA SAMUEL FERNANDO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 17/07/2020 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2823.95 | 5698 |
| 13151 | JIMENEZ ULLOA ROBERTO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/08/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 13386 | JUAREZ GARCIA ALEJANDRO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/10/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 1435.95 | 5586 |
| 13136 | LOPEZ AGUIRRE LUIS ANGEL | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 16/06/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2035.95 | 6486 |
| 11154 | LOPEZ GARCIA OSCAR ADRIAN | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 01/12/2012 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4287.95 | 4234 |
| 13140 | LOPEZ LEON CARLOS ENRIQUE | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/03/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 1435.95 | 5586 |
| 12221 | MONGES BARAJAS ANGEL EFRAIN | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.29 | 1404.39 | 650 | 0 | 9926.63 | 0 | 169.5 | 2481.63 | 7445 |
| 9029 | MOSQUEDA RIZO YUVANY ISRAEL | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 05/04/2008 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 8522.13 | 0 | 628.13 | 2520.13 | 6002 |
| 13143 | NUÑO PELAYO JOSE EMMANUEL | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/09/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 13468 | PEREZ IBARRA EDUARDO ALONSO | JEFATURA DE RASTROS MUNICIPALE | MVZ. INSPECTOR | 16/10/2024 | 766.27 | 11494.05 | 0 | 0 | 0 | 0.16 | 0 | 0 | 0 | 11494.21 | 0 | 1523.39 | 8425.21 | 3069 |
| 12076 | PEREZ RODRIGUEZ JUAN ISRAEL | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 04/09/2020 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 13141 | PLAZOLA ZUÑIGA MARTIN | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/03/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.3 | 628.13 | 2263.95 | 4758 |
| 9035 | PONCE HERRERA GABRIEL | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 01/11/2007 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4028.95 | 4493 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9605 | PONCE HERRERA VICTOR | JEFATURA DE RASTROS MUNICIPALE | GUARDA RASTRO | 16/03/2009 | 528.58 | 7928.7 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9428.7 | 0.45 | 786.68 | 5190.7 | 4238 |
| 10309 | RANGEL DOMINGUEZ IGNACIO | JEFATURA DE RASTROS MUNICIPALE | VIGILANTE "A" | 16/07/2010 | 636.88 | 9553.2 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11053.2 | 0.23 | 1108.82 | 2333.2 | 8720 |
| 11369 | ROBLES LOPEZ CITLALY MAGDALENA | JEFATURA DE RASTROS MUNICIPALE | SECRETARIA | 01/02/2013 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 5073.1 | 6689 |
| 11378 | RODRIGUEZ HERNANDEZ MARCO ANTONIO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/11/2013 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 13147 | RODRIGUEZ RUIZ ISAAC IMANOL | JEFATURA DE RASTROS MUNICIPALE | VIGILANTE | 16/02/2022 | 484.86 | 7272.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9015.32 | 0.15 | 672.06 | 1611.32 | 7404 |
| 13139 | ROSAS MEZA PALOMA RUBI | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 21/12/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2375.95 | 6146 |
| 10594 | SANCHEZ PLAZOLA ALEJANDRO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 26/07/2011 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 11761 | SOTO DUARTE LUIS EDUARDO | JEFATURA DE RASTROS MUNICIPALE | CHOFER DE RUTA | 04/10/2018 | 612.95 | 9194.25 | 0 | 0 | 850 | 0.18 | 0 | 650 | 0 | 10694.43 | 0 | 1032.15 | 2211.43 | 8483 |
| 13142 | TAPIA ALVARADO CARLOS FRANCISCO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 01/09/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 12171 | TELLO ACEVES MARIA BELEN | JEFATURA DE RASTROS MUNICIPALE | AUXILIAR DE MANTENIMIENT | 04/10/2018 | 567.98 | 8519.7 | 0 | 0 | 850 | 0.2 | 0 | 650 | 0 | 10262.32 | 0 | 895.48 | 6205.32 | 4057 |
| 13149 | TORRES ARECHIGA ROSARIO GUADALUPE | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 07/08/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2984.95 | 5537 |
| 8940 | VELAZQUEZ ARROYO CARLOS JESUS | JEFATURA DE RASTROS MUNICIPALE | AUXILIAR DE MANTENIMIENT | 01/09/2007 | 567.97 | 8519.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10019.55 | 0.04 | 892.56 | 1987.55 | 8032 |
| 13138 | VILLALVAZO PEÑA MIGUEL ANGEL | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 22/07/2020 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 12886 | VIRGEN JIMENEZ EDUARDO DANIEL | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 21/12/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2914.95 | 5607 |
| 9262 | VIRGEN ZEPEDA JOSE EDUARDO | JEFATURA DE RASTROS MUNICIPALE | JEFE DE RASTRO | 01/02/2008 | 1126.88 | 16903.2 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 16903.65 | 0 | 2678.78 | 6622.65 | 10281 |
| | JEFATURA DE RASTROS MUNICIPALE | | | | | 390114.15 | 0 | 0 | 34850 | 2.15 | 6499.43 | 26650 | 1859.68 | 460576.48 | 5.48 | 38387.51 | 161725.48 | 298851 |
| 10372 | AGUILAR PLAZOLA MIGUEL ALEJANDRO | JEFATURA DE RELLENO SANITARIO | OPERADOR SANITARIO | 08/10/2010 | 884.41 | 13266.15 | 0 | 0 | 850 | 0.12 | 0 | 650 | 0 | 14766.27 | 0 | 1901.91 | 11256.27 | 3510 |
| 9768 | AQUINO GUERRA DONNY ALONSO | JEFATURA DE RELLENO SANITARIO | OPERADOR MAQ. PESADA EI | 01/11/2009 | 829.14 | 12437.1 | 0 | 0 | 850 | 0.42 | 0 | 650 | 0 | 13937.52 | 0 | 1724.83 | 10957.52 | 2980 |
| 11332 | ARCE SALCEDO JUAN ANTONIO | JEFATURA DE RELLENO SANITARIO | OPERADOR DE MAQUINARIA | 01/05/2013 | 742.06 | 11130.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12630.9 | 0.45 | 1445.82 | 6975.9 | 5655 |
| 9555 | ARREOLA BECERRA MA. ASCENSION | JEFATURA DE RELLENO SANITARIO | SECRETARIA | 01/01/2009 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3873.1 | 7889 |
| 12172 | AYALA ZUÑIGA J ASCENCION | JEFATURA DE RELLENO SANITARIO | OPERADOR MAQ. PESADA EI | 04/10/2018 | 829.14 | 12437.1 | 0 | 0 | 850 | 0.09 | 0 | 650 | 0 | 14137.19 | 0 | 1767.55 | 5159.19 | 8978 |
| 13074 | CARBALLIDO LANDIN IRVING | JEFATURA DE RELLENO SANITARIO | OPERADOR DE MAQUINARIA | 16/10/2018 | 742.06 | 11130.9 | 0 | 0 | 850 | 0.22 | 0 | 650 | 0 | 12816.64 | 0 | 1461.28 | 2882.64 | 9934 |
| 12937 | ESPINOSA GARCIA ALVARO | JEFATURA DE RELLENO SANITARIO | OPERADOR DE MAQUINARIA | 17/07/2020 | 742.06 | 11130.9 | 0 | 0 | 850 | 0.28 | 0 | 650 | 0 | 12631.18 | 0 | 1445.82 | 5867.18 | 6764 |
| 8512 | HERNANDEZ CASILLAS JOSE LUIS | JEFATURA DE RELLENO SANITARIO | OPERADOR SANITARIO | 04/11/2006 | 884.41 | 13266.15 | 0 | 0 | 850 | 0.04 | 5306.46 | 650 | 0 | 20514.85 | 0 | 830.93 | 16362.85 | 4152 |
| 12939 | MARTINEZ AMARAL JOAQUIN | JEFATURA DE RELLENO SANITARIO | CONTROL DE INGRESO | 16/11/2021 | 527.76 | 7916.4 | 0 | 0 | 850 | 0.46 | 0 | 650 | 0 | 9616.86 | 0 | 820.32 | 2435.86 | 7181 |
| 12940 | MARTINEZ MARQUEZ ULISES ISAAC | JEFATURA DE RELLENO SANITARIO | CONTROL DE INGRESO | 01/04/2023 | 527.76 | 7916.4 | 0 | 0 | 0 | 0.46 | 0 | 0 | 0 | 7916.86 | 0 | 784.48 | 3565.86 | 4351 |
| 13358 | ODILON SANTIAGO ANTONIO | JEFATURA DE RELLENO SANITARIO | JEFE DE RELLENO SANITARI | 01/10/2024 | 1044.94 | 15674.1 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 15674.27 | 0 | 2416.25 | 7262.27 | 8412 |
| 11712 | ORTIZ FLORES AGUSTIN | JEFATURA DE RELLENO SANITARIO | OPERADOR SANITARIO | 16/10/2018 | 884.41 | 13266.15 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 15208.35 | 0.17 | 1948.03 | 12079.35 | 3129 |
| 10121 | OÑATE J. LUIS | JEFATURA DE RELLENO SANITARIO | OPERADOR MAQ. PESADA EI | 15/07/2007 | 829.14 | 12437.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13937.1 | 0.06 | 1724.83 | 5945.1 | 7992 |
| 8736 | PALOMERA BRAVO ARTURO | JEFATURA DE RELLENO SANITARIO | SUPERVISOR DE RESIDUOS | 01/01/2007 | 676.47 | 10147.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10147.05 | 0.11 | 1235.67 | 9026.05 | 1121 |
| 12936 | PEÑA LANGARICA MIGUEL ANGEL | JEFATURA DE RELLENO SANITARIO | CHOFER | 12/03/2022 | 523.56 | 7853.4 | 0 | 0 | 850 | 0.46 | 0 | 650 | 0 | 9353.86 | 0 | 773.19 | 3444.86 | 5909 |
| 8930 | ROJAS ALMAZAN JOSE MARTIN | JEFATURA DE RELLENO SANITARIO | OPERADOR MAQ. PESADA EI | 05/03/2008 | 829.14 | 12437.1 | 0 | 0 | 850 | 0.28 | 0 | 650 | 0 | 13937.38 | 0 | 1724.83 | 10822.38 | 3115 |
| 13535 | ROMERO HERNANDEZ VICTOR LEOBARDO | JEFATURA DE RELLENO SANITARIO | CHOFER | 04/10/2024 | 523.56 | 7853.4 | 0 | 0 | 850 | 0.37 | 0 | 650 | 0 | 9353.77 | 0 | 773.19 | 3212.77 | 6141 |
| | JEFATURA DE RELLENO SANITARIO | | | | | 190562.4 | 0 | 0 | 11900 | 3.37 | 5306.46 | 9100 | 0 | 218342.15 | 0.88 | 24039.18 | 121129.15 | 97213 |
| 13315 | BELTRAN GONZALEZ LORENA REBECA | DIR PROM ECONOMICA Y TURISMO | SUBDIRECTOR DE EMPRENI | 01/10/2024 | 1268.19 | 19022.85 | 0 | 0 | 0 | 0.17 | 0 | 0 | 0 | 19023.02 | 0 | 3165.48 | 6736.02 | 12287 |
| 13254 | CORNEJO CORNEJO ROSALBA ALEJANDRA | DIR PROM ECONOMICA Y TURISMO | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 8910 | CORTES GARCIA PATRICIA | DIR PROM ECONOMICA Y TURISMO | SECRETARIA | 01/01/2007 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 2573.1 | 9189 |
| 11457 | ESCOBAR ESTRADA GERALDIN | DIR PROM ECONOMICA Y TURISMO | AUXILIAR "R" | 15/10/2012 | 640.6 | 9609 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9609 | 0.22 | 1120.74 | 2226 | 7383 |
| 12153 | GUTIERREZ QUINTERO MA. DEL ROSARIO | DIR PROM ECONOMICA Y TURISMO | SECRETARIA | 01/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.34 | 1368.28 | 650 | 0 | 13130.72 | 0 | 967.98 | 8063.72 | 5067 |
| 12224 | MORENO GUZMAN SAMARA MARIEL | DIR PROM ECONOMICA Y TURISMO | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.28 | 0 | 650 | 0 | 11762.38 | 0 | 1260.25 | 3972.38 | 7790 |
| 12192 | OROZCO BELMAN ANA GABRIELA | DIR PROM ECONOMICA Y TURISMO | AUXILIAR ADMINISTRATIVO | 15/05/2021 | 599.03 | 8985.45 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10485.45 | 0.43 | 987.55 | 6314.45 | 4171 |
| 9566 | PEÑA MEZA MAYRA LIZETTE | DIR PROM ECONOMICA Y TURISMO | ASISTENTE ADMINISTRATIVC | 01/01/2009 | 1115.79 | 16736.85 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 18236.85 | 0.49 | 2643.25 | 5765.85 | 12471 |
| 13328 | PULIDO CRUZ MARIA DEL REFUGIO | DIR PROM ECONOMICA Y TURISMO | JEFE DE FOMENTO,PROMOC | 01/10/2024 | 1119.05 | 16785.75 | 0 | 0 | 0 | 0.32 | 0 | 0 | 0 | 16786.07 | 0 | 2653.7 | 4584.07 | 12202 |
| 10040 | RUEZGA RENDON DULCE MARIA | DIR PROM ECONOMICA Y TURISMO | ASISTENTE "A" | 01/01/2010 | 1033 | 15495 | 0 | 0 | 0 | 0.19 | 0 | 0 | 0 | 15495.19 | 0 | 2377.99 | 9812.19 | 5683 |
| | DIR PROM ECONOMICA Y TURISMO | | | | | 145826.7 | 0 | 0 | 4250 | 1.3 | 1368.28 | 3250 | 0 | 154696.28 | 1.23 | 21868.06 | 58745.28 | 95951 |
| 9742 | AGUIAR QUINTERO RAFAEL | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 17/09/2009 | 894.84 | 13422.6 | 0 | 0 | 850 | 0.06 | 0 | 650 | 0 | 14922.66 | 0 | 1935.33 | 8649.66 | 6273 |
| 11871 | ALVARADO CASTAÑEDA MARIA ANGELICA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 8522.39 | 0 | 628.13 | 4082.39 | 4440 |
| 11720 | ALVARADO DUGAREL PEDRO | DIR DE INTENDENCIA SUM Y MTTO | OFICIAL ALBAÑIL MANTENIMI | 04/10/2018 | 641.9 | 9628.5 | 0 | 0 | 850 | 0.37 | 0 | 650 | 1283.8 | 12573.15 | 0 | 1272.13 | 7603.15 | 4970 |
| 9088 | ALVARADO LOPEZ LAURA ELENA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE "A" | 01/01/2008 | 670.34 | 10055.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11555.1 | 0.18 | 1216.03 | 2803.1 | 8752 |
| 8390 | ANGUIANO TERRIQUEZ MARIA DE JESUS | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 01/11/2006 | 468.13 | 7021.95 | 0 | 0 | 793 | 0.38 | 0 | 650 | 0 | 8465.33 | 0 | 553.23 | 5853.33 | 2612 |
| 8778 | ARIAS JIMENEZ MARIA TRINIDAD | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/10/2015 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4815.95 | 3706 |
| 11893 | BARBOSA SANDOVAL FEDERICO | DIR DE INTENDENCIA SUM Y MTTO | FONTANERO | 04/10/2018 | 688.42 | 10326.3 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 11826.74 | 0 | 1273.96 | 3594.74 | 8232 |
| 10499 | CABALLERO CORTES JOSE DE JESUS | DIR DE INTENDENCIA SUM Y MTTO | FONTANERO | 07/04/2011 | 688.42 | 10326.3 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 11826.74 | 0 | 1273.96 | 2594.74 | 9232 |
| 13512 | CALVILLO RAMIREZ LAURA JANETH | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2024 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.23 | 0 | 650 | 0 | 8522.18 | 0 | 628.13 | 3880.18 | 4642 |
| 13557 | CARDENAS COLMENARES PEDRO | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 01/10/2024 | 590.15 | 2950.75 | 1770.45 | 5901.5 | 850 | 0 | 0 | 650 | 0 | 12712.85 | 0.48 | 1100.83 | 3387.85 | 9325 |
| 12088 | CARRILLO SANDOVAL MARIA GUADALUPE | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 10/06/2019 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4751.95 | 3770 |
| 8580 | CEDILLO PEREZ SARA | DIR DE INTENDENCIA SUM Y MTTO | SECRETARIA | 04/08/2006 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.47 | 1260.25 | 7738.1 | 4024 |
| 13537 | CHAVEZ ALDAPE MIRIAM YARET | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2024 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2565.95 | 5956 |
| 8625 | CORONA LARA ESTHER | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 01/07/2006 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4451.95 | 4070 |
| 13167 | CRUZ JOYA LUIS ENRIQUE | DIR DE INTENDENCIA SUM Y MTTO | FONTANERO | 19/03/2024 | 688.42 | 10326.3 | 0 | 0 | 0 | 0.18 | 0 | 0 | 0 | 10326.48 | 0 | 1273.96 | 2461.48 | 7865 |
| 11814 | DIAZ CRUZ OBDULIA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4739.95 | 3782 |
| 11996 | DOMINGUEZ DE LA CRUZ LORENA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 7021.95 | 0 | 0 | 14893.9 | 0.21 | 0 | 10845.9 | 4048 |
| 10757 | DUEÑAS CARDENAS OCIEL | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 17/04/2012 | 894.84 | 13422.6 | 0 | 0 | 850 | 0.09 | 0 | 650 | 0 | 14922.69 | 0 | 1935.33 | 11641.69 | 3281 |
| 10753 | FLORES SEVILLA MARITZA ARELY | DIR DE INTENDENCIA SUM Y MTTO | SECRETARIA | 16/08/2012 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.27 | 0 | 650 | 0 | 11762.37 | 0 | 1260.25 | 5834.37 | 5928 |
| 9808 | GARCIA CRUZ YULIANA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 21/12/2009 | 468.13 | 7021.95 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 8464.95 | 0.15 | 553.23 | 6427.95 | 2037 |
| 13281 | GARCIA HERNANDEZ JOSE RAMON | DIR DE INTENDENCIA SUM Y MTTO | GESTOR INTEGRAL DE INTEI | 01/10/2024 | 1325.25 | 19878.75 | 0 | 0 | 0 | 0.09 | 0 | 0 | 0 | 19878.84 | 0 | 3366.79 | 12086.84 | 7792 |
| 9757 | GARCIA MORA LUIS FERNANDO | DIR DE INTENDENCIA SUM Y MTTO | FONTANERO | 08/10/2009 | 688.42 | 10326.3 | 0 | 0 | 850 | 0 | 2753.68 | 650 | 0 | 14579.98 | 0.07 | 722.87 | 11546.98 | 3033 |
| 13536 | GARCIA TENORIO ARIANA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2024 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 2369.95 | 6152 |
| 12966 | GARCIA YERENA GONZALO RAMSES | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 06/02/2024 | 590.15 | 8852.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8852.25 | 0.14 | 959.1 | 1977.25 | 6875 |
| 8994 | GAYTAN SANCHEZ JUAN | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 04/11/2007 | 590.15 | 8852.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10352.25 | 0.07 | 959.1 | 4384.25 | 5968 |
| 11379 | GINEZ ZEPEDA ABRAHAM | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 16/10/2012 | 894.84 | 13422.6 | 0 | 0 | 850 | 0 | 4474.2 | 650 | 0 | 19396.8 | 0.13 | 979.64 | 7161.8 | 12235 |
| 12170 | GODINEZ CAMBEROS MOISES FERNANDO | DIR DE INTENDENCIA SUM Y MTTO | TECNICO DE AIRE ACONDICI | 04/10/2018 | 688.42 | 10326.3 | 0 | 0 | 850 | 0.44 | 0 | 650 | 0 | 11826.74 | 0 | 1273.96 | 6752.74 | 5074 |
| 6376 | GOMEZ DELGADO MANUEL BENJAMIN | DIR DE INTENDENCIA SUM Y MTTO | ASISTENTE DE MANTENIMIEI | 19/09/2000 | 404.3 | 6064.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6064.5 | 0.18 | 482.73 | 2135.5 | 3929 |
| 13027 | GONZALEZ OROZCO LENNYS PALOMA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 06/02/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0.4 | 0 | 0 | 0 | 7022.35 | 0 | 628.13 | 4683.35 | 2339 |
| 13247 | GRADILLA FLORES CESAR | DIR DE INTENDENCIA SUM Y MTTO | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 12897.5 | 15508 |
| 13538 | GUITRON TORRES MARTHA LILIAN | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2024 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 11424 | GUTIERREZ SALLA JOSE DEMETRIO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 30/07/2013 | 661.95 | 9929.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11429.25 | 0.49 | 1189.15 | 7580.25 | 3849 |
| 9270 | HERNANDEZ LOPEZ JOSE MANUEL | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 01/02/2008 | 894.84 | 13422.6 | 0 | 0 | 850 | 0.39 | 0 | 650 | 0 | 14922.99 | 0 | 1935.33 | 6583.99 | 8339 |
| 9618 | HIDALGO LOPEZ JORGE ALEJANDRO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 20/05/2009 | 894.84 | 4474.2 | 2684.49 | 8948.3 | 850 | 0.04 | 0 | 650 | 0 | 17607.03 | 0 | 2146.21 | 7425.03 | 10182 |
| 9321 | HUERTA VILLANO ANTONIO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 06/03/2008 | 894.84 | 13422.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14922.6 | 0.18 | 1935.33 | 7117.6 | 7805 |
| 9263 | HUERTA VILLANO J. EDUVIGES | DIR DE INTENDENCIA SUM Y MTTO | TECNICO DE AIRE ACONDICI | 01/02/2008 | 688.42 | 10326.3 | 0 | 0 | 850 | 0 | 10326.3 | 0 | 0 | 21502.6 | 0.12 | 0 | 15418.6 | 6084 |
| 9653 | JASSO PALACIOS AMELIA DEL ROCIO | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/07/2008 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.46 | 0 | 650 | 0 | 8522.41 | 0 | 628.13 | 4906.41 | 3616 |
| 11380 | JUAREZ PEREZ DANIEL | DIR DE INTENDENCIA SUM Y MTTO | TECNICO DE AIRE ACONDICI | 16/10/2012 | 688.42 | 10326.3 | 0 | 0 | 850 | 0.39 | 0 | 650 | 0 | 11826.69 | 0 | 1273.96 | 6328.69 | 5498 |
| 10522 | JUAREZ PEREZ NOE | DIR DE INTENDENCIA SUM Y MTTO | ENCARGADO DE CUADRILLA | 10/06/2011 | 671.49 | 10072.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10072.35 | 0.17 | 1219.71 | 5268.35 | 4804 |
| 12159 | LARIOS TORRES BRENDA ESMERALDA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 24/02/2020 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.24 | 0 | 650 | 0 | 8522.19 | 0 | 628.13 | 5501.19 | 3021 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12600 | LOEZA CISNEROS YENIFFER | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/10/2022 | 468.13 | 7021.95 | 0 | 0 | 737 | 0 | 0 | 650 | 0 | 8408.95 | 0.14 | 485.03 | 4985.95 | 3423 |
| 8029 | LOPEZ IBARRA SONIA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/02/2006 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 12981 | LOPEZ MACEDO LUIS ERNESTO | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 06/02/2024 | 590.15 | 8852.25 | 0 | 0 | 0 | 0.3 | 0 | 0 | 0 | 9405.14 | 0 | 1077.13 | 4577.14 | 4828 |
| 13042 | MARCELO GONZALEZ KAREN DANIELA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/03/2024 | 468.13 | 2340.65 | 1201.23 | 4004.1 | 0 | 0.13 | 0 | 0 | 0 | 7546.11 | 0 | 44.89 | 7543.11 | 3 |
| 11399 | MARISCAL FLORES MARCO ALBERTO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 01/06/2014 | 661.95 | 9929.25 | 0 | 0 | 793 | 0 | 0 | 650 | 0 | 11372.25 | 0.4 | 1047.76 | 8388.25 | 2984 |
| 10604 | MARTINEZ MARTINEZ JOSE MANUEL | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 24/08/2011 | 894.84 | 13422.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14922.6 | 0.44 | 1935.33 | 3643.6 | 11279 |
| 13463 | MIGUEL MARTINEZ BELEN | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 16/10/2024 | 590.15 | 8852.25 | 0 | 0 | 850 | 0.38 | 0 | 650 | 0 | 10352.63 | 0 | 959.1 | 3595.63 | 6757 |
| 11897 | MORA RAMOS LUZ MARIA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 3035.95 | 5486 |
| 12565 | MOSCADA HERNANDEZ SARA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 01/04/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 3668.95 | 4853 |
| 13164 | NAVA SANTIAGO JOSE ALBERTO | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 19/03/2024 | 590.15 | 8852.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8852.25 | 0.14 | 959.1 | 1977.25 | 6875 |
| 8579 | OCHOA CORTEZ SILVIA | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 16/07/2007 | 590.15 | 8852.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10352.25 | 0.05 | 959.1 | 7907.25 | 2445 |
| 11998 | PEREZ RODRIGUEZ ARMANDO | DIR DE INTENDENCIA SUM Y MTTO | SOLDADOR | 04/10/2018 | 769.12 | 11536.8 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13036.8 | 0.18 | 1532.52 | 3004.8 | 10032 |
| 13572 | RAMIREZ DIAZ AGUSTIN | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 02/12/2024 | 590.15 | 2950.75 | 1770.45 | 5901.5 | 850 | 0.02 | 0 | 650 | 0 | 12122.72 | 0 | 974.77 | 6947.72 | 5175 |
| 13044 | RAMOS DE LA ROSA ANA SILVIA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/03/2024 | 468.13 | 2340.65 | 1201.23 | 4004.1 | 0 | 0 | 0 | 0 | 0 | 7545.98 | 0.05 | 462.28 | 3477.98 | 4068 |
| 11826 | RAMOS GUERRERO ARTURO | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 04/10/2018 | 590.15 | 8852.25 | 0 | 0 | 850 | 0.38 | 0 | 650 | 0 | 10352.63 | 0 | 959.1 | 2595.63 | 7757 |
| 11815 | RAMOS NAZARIO NOEMI | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 04/10/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.5 | 628.13 | 4340.95 | 4181 |
| 9237 | RENDON MAYORGA EDGAR GUSTAVO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 16/01/2008 | 894.84 | 13422.6 | 0 | 0 | 850 | 0.36 | 0 | 650 | 0 | 15817.79 | 0 | 2126.46 | 12152.79 | 3665 |
| 13574 | RENTERIA GARCIA LILIA | DIR DE INTENDENCIA SUM Y MTTO | SUPERVISOR DE INTENDENC | 16/01/2025 | 671.49 | 10072.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10072.35 | 0.32 | 1219.71 | 2378.35 | 7694 |
| 10277 | REYES TORRES MARIA TRINIDAD | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/07/2008 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 4451.95 | 4070 |
| 12964 | RODRIGUEZ ALVARADO ADRIANA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 06/02/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.04 | 628.13 | 4363.95 | 2658 |
| 13219 | RODRIGUEZ LUNA MARIA GUADALUPE | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 01/10/2021 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 9264 | RODRIGUEZ RIVERA EDUARDO BENJAMIN | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 01/02/2008 | 894.84 | 13422.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14922.6 | 0.44 | 1935.33 | 9643.6 | 5279 |
| 11781 | RODRIGUEZ ROMERO CESAR FRANCISCO | DIR DE INTENDENCIA SUM Y MTTO | CARPINTERO | 04/10/2018 | 813.51 | 12202.65 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13702.65 | 0.37 | 1674.75 | 4582.65 | 9120 |
| 10521 | ROMERO JOYA BRATLEG | DIR DE INTENDENCIA SUM Y MTTO | FONTANERO | 17/01/2011 | 688.42 | 10326.3 | 0 | 0 | 850 | 0.48 | 10326.3 | 0 | 0 | 21503.08 | 0 | 0 | 17746.08 | 3757 |
| 11727 | ROMERO JOYA SERGIO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 16/10/2006 | 894.84 | 13422.6 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 14922.6 | 0.44 | 1935.33 | 8398.6 | 6524 |
| 13162 | ROSALES SANCHEZ CARMEN YASMIN | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 21/03/2024 | 468.13 | 7021.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7021.95 | 0.05 | 628.13 | 3935.95 | 3086 |
| 11404 | SANCHEZ JUAREZ JUAN ANTONIO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 16/03/2014 | 590.15 | 8852.25 | 0 | 0 | 850 | 0.38 | 0 | 650 | 0 | 10352.63 | 0 | 959.1 | 2095.63 | 8257 |
| 11115 | SANTIAGO GONZALEZ ELIAS | DIR DE INTENDENCIA SUM Y MTTO | FONTANERO | 04/10/2018 | 688.42 | 10326.3 | 0 | 0 | 850 | 0.41 | 0 | 650 | 0 | 11826.71 | 0 | 1273.96 | 7868.71 | 3958 |
| 12645 | TORRES MARIN JOSE | DIR DE INTENDENCIA SUM Y MTTO | OFICIAL ALBAÑIL MANTENIMI | 16/10/2021 | 641.9 | 9628.5 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11128.5 | 0.02 | 1124.91 | 3874.5 | 7254 |
| 8411 | TOVAR GARCIA MARIA DE LOURDES | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 01/09/2006 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 1535.95 | 6986 |
| 12598 | TRIGUEROS CRUZ ALMA ROSA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/11/2018 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.08 | 628.13 | 3035.95 | 5486 |
| 13779 | VARGAS LIZARRAGA JESUS ERNESTO | DIR DE INTENDENCIA SUM Y MTTO | FONTANERO | 02/01/2025 | 688.42 | 10326.3 | 0 | 0 | 0 | 0.18 | 0 | 0 | 0 | 10326.48 | 0 | 1273.96 | 2961.48 | 7365 |
| 12098 | VELASCO ZUÑIGA MARISOL | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 01/10/2020 | 468.13 | 7021.95 | 0 | 0 | 850 | 0.1 | 7021.95 | 0 | 0 | 14894 | 0 | 0 | 10575 | 4319 |
| 13559 | VELEZ MORALES ALBERTO ANTONIO | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 01/10/2024 | 590.15 | 8852.25 | 0 | 0 | 850 | 0.38 | 0 | 650 | 0 | 10352.63 | 0 | 959.1 | 2942.63 | 7410 |
| 12186 | VIDRIO BARRAZA EDGAR JHOVANNY | DIR DE INTENDENCIA SUM Y MTTO | OFICIAL ALBAÑIL MANTENIMI | 15/06/2020 | 641.9 | 9628.5 | 0 | 0 | 510 | 0 | 0 | 650 | 0 | 10788.5 | 0.07 | 451.46 | 9888.5 | 900 |
| 12050 | VIDRIO HERNANDEZ JUAN JOSE | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 04/10/2018 | 590.15 | 8852.25 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 10352.25 | 0.21 | 959.1 | 6248.25 | 4104 |
| 9781 | VIRGEN JOYA ALMA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 02/03/2009 | 468.13 | 7021.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8521.95 | 0.36 | 628.13 | 8512.95 | 9 |
| | DIR DE INTENDENCIA SUM Y MTTO | | | | | 701816.7 | 8627.85 | 28759.5 | 52076 | 8.85 | 41924.38 | 37700 | 1283.8 | 874395.13 | 8.38 | 80519.51 | 442342.13 | 432053 |
| 8626 | ARECHIGA ORDOÑEZ FABIOLA ESTEFANIA | DIR INNO Y DES INSTITUCIONAL | AUX. TECNICO DE INFORMAC | 01/12/2006 | 857.88 | 12868.2 | 0 | 0 | 850 | 0.24 | 0 | 650 | 0 | 14368.44 | 0 | 1816.91 | 11505.44 | 2863 |
| 13359 | AVILA PEÑA GRACE KELLY | DIR INNO Y DES INSTITUCIONAL | JEFE DE ARCHIVO MUNICIPA | 01/10/2024 | 1095.34 | 16430.1 | 0 | 0 | 0 | 0.03 | 0 | 0 | 0 | 17430.13 | 0 | 2791.33 | 10617.13 | 6813 |
| 13272 | BARBOSA PADILLA CLAUDIA DE MARIA KONSTANZ | DIR INNO Y DES INSTITUCIONAL | JEFE DE TRANSPARENCIA | 01/10/2024 | 1095.34 | 16430.1 | 0 | 0 | 0 | 0.43 | 0 | 0 | 0 | 18430.53 | 0 | 3026.06 | 6415.53 | 12015 |
| 13589 | BARRERA CASTAÑEDA JOSE EDUARDO | DIR INNO Y DES INSTITUCIONAL | COORD. MEJORA REGULATC | 20/10/2024 | 977.69 | 14665.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14665.35 | 0.06 | 2200.78 | 5887.35 | 8778 |
| 11819 | CUETO REAL MIRIAM LIZBETH | DIR INNO Y DES INSTITUCIONAL | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0.2 | 0 | 650 | 0 | 11762.3 | 0 | 1260.25 | 7100.3 | 4662 |
| 13584 | DE AVILA PALAFOX DIANA | DIR INNO Y DES INSTITUCIONAL | JEFE DE CONTR VALUACION | 14/04/2025 | 1095.34 | 16430.1 | 0 | 0 | 0 | 0.1 | 0 | 0 | 0 | 16430.2 | 0 | 2577.73 | 4467.2 | 11963 |
| 11512 | FLORES MEZA CONSUELO DEL CARMEN | DIR INNO Y DES INSTITUCIONAL | ANALISTA DOCUMENTAL | 04/10/2012 | 1012 | 15180 | 0 | 0 | 850 | 0.21 | 0 | 650 | 0 | 16680.21 | 0 | 2310.71 | 8441.21 | 8239 |
| 13333 | FREGOSO HERRERA MIGUEL EDUARDO | DIR INNO Y DES INSTITUCIONAL | COORDINADOR SEG. Y O. DE | 01/10/2024 | 977.69 | 14665.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14665.35 | 0.06 | 2200.78 | 6887.35 | 7778 |
| 13249 | GARCIA CASTILLON JUAN PABLO | DIR INNO Y DES INSTITUCIONAL | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0.16 | 0 | 0 | 0 | 28405.66 | 0 | 5430.87 | 14114.66 | 14291 |
| 9777 | LOPEZ RODRIGUEZ CARMEN GUADALUPE | DIR INNO Y DES INSTITUCIONAL | AUXILIAR DE ARCHIVO MUNIC | 16/07/2008 | 794.13 | 11911.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13411.95 | 0.13 | 1612.65 | 9381.95 | 4030 |
| 12078 | MENDEZ SILVESTRE EDGAR | DIR INNO Y DES INSTITUCIONAL | AUX. DE ARCHIVO MPAL. | 01/10/2012 | 794.13 | 11911.95 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 13411.95 | 0.3 | 1612.65 | 3131.95 | 10280 |
| 13778 | MENDOZA SALAZAR MELISSA ALEJANDRA | DIR INNO Y DES INSTITUCIONAL | JEFE DE COPLADEMUN | 16/07/2025 | 836.02 | 12540.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12540.3 | 0.3 | 1746.87 | 3189.3 | 9351 |
| 13017 | PEÑA CORTES RICARDO VALENTIN | DIR INNO Y DES INSTITUCIONAL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 457.81 | 6867.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6867.15 | 0.07 | 603.36 | 1893.15 | 4974 |
| 13010 | RIVAS SALCEDO ROSA GUADALUPE | DIR INNO Y DES INSTITUCIONAL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 457.81 | 6867.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6867.15 | 0.5 | 603.36 | 2992.15 | 3875 |
| 13326 | TORRES ESTRADA CINTHYA | DIR INNO Y DES INSTITUCIONAL | COORDINADOR ESTRATEGIA | 01/10/2024 | 977.69 | 14665.35 | 0 | 0 | 0 | 0.24 | 0 | 0 | 0 | 15614.8 | 0 | 2194.7 | 6365.8 | 9249 |
| 8815 | TORRES GUERRERO MAYRA YADIRA | DIR INNO Y DES INSTITUCIONAL | ANALISTA DE ARCHIVO DIGIT | 01/01/2007 | 1091.37 | 16370.55 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 17870.55 | 0.3 | 2565.01 | 7164.55 | 10706 |
| | DIR INNO Y DES INSTITUCIONAL | | | | | 226471.2 | 0 | 0 | 5100 | 1.61 | 0 | 3900 | 0 | 239422.02 | 1.72 | 34554.02 | 109555.02 | 129867 |
| 12064 | AMARAL IBAÑEZ FERNANDO | DIR FMTO AGROP FOREST Y PESCA | OPERADOR DE MAQUINARIA | 22/05/2019 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 3654.13 | 11301 |
| 13255 | AVALOS BERNAL OSCAR | DIR FMTO AGROP FOREST Y PESCA | DIRECTOR | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 10251 | CASTILLON RODRIGUEZ SIXTA MAGDALENA | DIR FMTO AGROP FOREST Y PESCA | ASISTENTE EJECUTIVO | 16/03/2010 | 1012 | 15180 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 16680 | 0.11 | 2310.71 | 10085 | 6595 |
| 12062 | LORENZANA GUZMAN JAIME SILVIANO | DIR FMTO AGROP FOREST Y PESCA | OPERADOR DE MAQUINARIA | 04/10/2018 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 3654.13 | 11301 |
| 12154 | PELAYO GUTIERREZ JENNY LILIZBETH | DIR FMTO AGROP FOREST Y PESCA | SECRETARIA | 04/10/2018 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 3773.1 | 7989 |
| 11993 | TORRES NUÑEZ MIGUEL | DIR FMTO AGROP FOREST Y PESCA | OPERADOR DE MAQUINARIA | 01/11/2019 | 897 | 13455 | 0 | 0 | 850 | 0.13 | 0 | 650 | 0 | 14955.13 | 0 | 1942.25 | 5978.13 | 8977 |
| | DIR FMTO AGROP FOREST Y PESCA | | | | | 94212.6 | 0 | 0 | 4250 | 0.39 | 0 | 3250 | 0 | 101712.99 | 0.2 | 14828.58 | 35841.99 | 65871 |
| 12103 | GONZALEZ GARCIA ALMA DELIA | DIR DE PROMOCION DE LA SALUD | AUXILIAR EN ATENCION EMO | 04/10/2018 | 754.89 | 11323.35 | 0 | 0 | 850 | 0.46 | 0 | 650 | 0 | 12823.81 | 0 | 1486.93 | 8137.81 | 4686 |
| 13504 | MARTINEZ GARCIA ANA PATRICIA | DIR DE PROMOCION DE LA SALUD | SUBDIR DE PREVENCION DE | 02/01/2025 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0.2 | 0 | 0 | 0 | 22578.65 | 0 | 4001.76 | 10333.65 | 12245 |
| 13327 | PEÑA ARECHIGA LUZ JOSEFINA | DIR DE PROMOCION DE LA SALUD | COORDINADOR DE COMUSID | 01/10/2024 | 811.52 | 4057.6 | 2618.52 | 8728.4 | 0 | 0 | 0 | 0 | 0 | 15404.52 | 0.35 | 1996.17 | 1996.52 | 13408 |
| 10411 | RANGEL TORRES GABRIELA | DIR DE PROMOCION DE LA SALUD | R PROMOTOR | 01/01/2011 | 322.84 | 4842.6 | 0 | 0 | 0 | 0.48 | 0 | 0 | 0 | 4843.08 | 0 | 85.18 | 642.08 | 4201 |
| 13567 | SUAREZ ORNELAS MIGUEL ANGEL | DIR DE PROMOCION DE LA SALUD | DIRECTOR DE PROMOCION D | 16/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0.15 | 5430.87 | 17887.5 | 10518 |
| | DIR DE PROMOCION DE LA SALUD | | | | | 71207.5 | 2618.52 | 8728.4 | 850 | 1.14 | 0 | 650 | 0 | 84055.56 | 0.5 | 13000.91 | 38997.56 | 45058 |
| 13300 | DUEÑAS RODRIGUEZ PALOMA GUADALUPE | DIR DE INC A PERSONAS CON DISC | DIRECTOR DE INCLUSION A I | 01/10/2024 | 1505.23 | 7526.15 | 4515.69 | 15052.3 | 0 | 0.07 | 0 | 0 | 0 | 27094.21 | 0 | 4664.69 | 8261.21 | 18833 |
| 12104 | ZAMORA SOTELO ANA LUCIA | DIR DE INC A PERSONAS CON DISC | AUXILIAR EN ATENCION EMO | 16/08/2021 | 754.89 | 11323.35 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 12823.35 | 0.01 | 1486.93 | 3732.35 | 9091 |
| | DIR DE INC A PERSONAS CON DISC | | | | | 18849.5 | 4515.69 | 15052.3 | 850 | 0.07 | 0 | 650 | 0 | 39917.56 | 0.01 | 6151.62 | 11993.56 | 27924 |
| 13569 | FERREYRO VAZQUEZ OMAR ALEJANDRO | DIR DE VINCULACION ZOFEMAT | JEFE DE MANEJO INT DE ENT | 16/11/2024 | 1126.88 | 16903.2 | 0 | 0 | 0 | 0.45 | 0 | 0 | 0 | 16903.65 | 0 | 2678.78 | 4622.65 | 12281 |
| 13571 | JUAREZ RUIZ JULIO CESAR | DIR DE VINCULACION ZOFEMAT | JEFE DE DELIMITACION, PAD | 02/12/2024 | 973.3 | 14599.5 | 0 | 0 | 0 | 0.15 | 0 | 0 | 0 | 14599.65 | 0 | 2186.71 | 3865.65 | 10734 |
| 13576 | MEYER MERCADO ENRIQUE HELMUT | DIR DE VINCULACION ZOFEMAT | DIRECTOR | 16/01/2025 | 1893.7 | 9468.5 | 5681.07 | 18936.9 | 0 | 0.19 | 0 | 0 | 0 | 34086.66 | 0 | 6626.03 | 9892.66 | 24194 |
| | DIR DE VINCULACION ZOFEMAT | | | | | 40971.2 | 5681.07 | 18936.9 | 0 | 0.79 | 0 | 0 | 0 | 65589.96 | 0 | 11491.52 | 18380.96 | 47209 |
| 10947 | ROSAS FLORES ROSA JAZMIN | DIR. DEL DESPACHO DE PRESIDENC | DIRECTOR DEL DESPACHO D | 16/10/2012 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0.03 | 0 | 0 | 0 | 28405.53 | 0 | 5430.87 | 19160.53 | 9245 |
| | DIR. DEL DESPACHO DE PRESIDENC | | | | | 28405.5 | 0 | 0 | 0 | 0.03 | 0 | 0 | 0 | 28405.53 | 0 | 5430.87 | 19160.53 | 9245 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13560 | MACIAS AGUIRRE MARIA KARINA | COORD. GENERAL DE ASESORES | COORDINADOR GENERAL DE | 01/10/2024 | 1564.11 | 23461.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23461.65 | 0.17 | 4209.48 | 6209.65 | 17252 |
| | COORD. GENERAL DE ASESORES | | | | | 23461.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23461.65 | 0.17 | 4209.48 | 6209.65 | 17252 |
| 13284 | GUTIERREZ PEREZ LEONARDO GAMALIEL | DIRD. DE PROY. REG Y VINCULACI | DIRECTOR DE PROYECTOS I | 01/10/2024 | 1505.23 | 24909.21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24909.21 | 0.26 | 4549.95 | 4550.21 | 20359 |
| | DIRD. DE PROY. REG Y VINCULACI | | | | | 24909.21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24909.21 | 0.26 | 4549.95 | 4550.21 | 20359 |
| 13970 | ROMO LOPEZ JUAN JOSE | DIR DE DISEÑO E IMAGEN INST. | DIRECTOR DE DISEÑO E IMA | 16/10/2025 | 1505.23 | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.17 | 4001.76 | 6598.45 | 15980 |
| | DIR DE DISEÑO E IMAGEN INST. | | | | | 22578.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22578.45 | 0.17 | 4001.76 | 6598.45 | 15980 |
| 13260 | PERALTA CABRALES JUAN CARLOS | DIR. DE HABITAT Y VIVIENDA | DIRECTOR DE HABITAT Y VIV | 01/10/2024 | 1505.23 | 7526.15 | 5681.07 | 18936.9 | 0 | 0.21 | 0 | 0 | 0 | 32144.33 | 0 | 6043.33 | 6043.33 | 26101 |
| | DIR. DE HABITAT Y VIVIENDA | | | | | 7526.15 | 5681.07 | 18936.9 | 0 | 0.21 | 0 | 0 | 0 | 32144.33 | 0 | 6043.33 | 6043.33 | 26101 |
| 13972 | LOPEZ CORONADO JUAN DIEGO | DIRECCION DE GUARDIA ECOLOGICA | DIRECTOR DE GUARDIA ECO | 01/10/2024 | 1893.7 | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| | DIRECCION DE GUARDIA ECOLOGICA | | | | | 28405.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28405.5 | 0 | 5430.87 | 8697.5 | 19708 |
| 13973 | AGAPITO ANASTASIO ALFONSO | DIR. DE EQUIDAD Y COMBAT DESIG | COOR VINC PLURICILTURAL | 02/01/2025 | 836.02 | 12540.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12540.3 | 0.21 | 1746.87 | 5088.3 | 7452 |
| 13809 | FONG PATIÑO BELLANNI | DIR. DE EQUIDAD Y COMBAT DESIG | JEFE DE ATENCION AL ADUL | 07/01/2026 | 1097.29 | 9875.61 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9875.61 | 0.39 | 1550.39 | 3443.61 | 6432 |
| 13800 | PLASCENCIA RAMIREZ CARLOS ERNESTO | DIR. DE EQUIDAD Y COMBAT DESIG | SUBDIRECTOR DE DIVERSID. | 16/10/2025 | 1223.01 | 18345.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18345.15 | 0.38 | 3006.08 | 9116.15 | 9229 |
| | DIR. DE EQUIDAD Y COMBAT DESIG | | | | | 40761.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40761.06 | 0.98 | 6303.34 | 17648.06 | 23113 |
| 13808 | PEÑA GOMEZ CLAUDIA MARICELA | DIRECCION APOYO A LA NIÑEZ | SECRETARIA EJECUTIVA SIP | 07/01/2026 | 1065.5 | 9589.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9589.5 | 0.24 | 1489.27 | 3327.5 | 6262 |
| | DIRECCION APOYO A LA NIÑEZ | | | | | 9589.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9589.5 | 0.24 | 1489.27 | 3327.5 | 6262 |
| 13360 | ALARCON PULIDO DANIEL ALEJANDRO | SUBDIRECCION DE MERCADOS | SUBDIRECTOR MERCADOS | 01/10/2024 | 1223.01 | 18345.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18345.15 | 0.37 | 3006.08 | 8242.15 | 10103 |
| 11922 | BONIFACIO DESIDERIO LAURA | SUBDIRECCION DE MERCADOS | INTENDENTE | 04/10/2018 | 427.62 | 6414.3 | 0 | 0 | 850 | 0 | 0 | 650 | 855.24 | 8769.54 | 0.12 | 599.32 | 6081.54 | 2688 |
| 12155 | CANCINO AGUILAR MARIA CONCEPCION | SUBDIRECCION DE MERCADOS | AUXILIAR ADMINISTRATIVO | 02/03/2020 | 499.16 | 7487.4 | 0 | 0 | 850 | 0.4 | 0 | 650 | 0 | 8987.8 | 0 | 707.6 | 3836.8 | 5151 |
| 12949 | CUETO ESTRADA CARLOS EDUARDO | SUBDIRECCION DE MERCADOS | INTENDENTE | 01/05/2021 | 427.62 | 6414.3 | 0 | 0 | 850 | 0 | 0 | 650 | 1710.48 | 9731.69 | 0.35 | 668.56 | 1500.69 | 8231 |
| 10310 | GARCIA GORDIAN NELIDA VIRGINIA | SUBDIRECCION DE MERCADOS | SECRETARIA | 16/07/2010 | 684.14 | 10262.1 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 11762.1 | 0.09 | 1260.25 | 6173.1 | 5589 |
| 13539 | LOPEZ SOLTERO MARIA ISABEL | SUBDIRECCION DE MERCADOS | INTENDENTE | 04/10/2024 | 427.62 | 6414.3 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 8128.12 | 0.44 | 530.9 | 2336.12 | 5792 |
| 13232 | QUERO MARTINEZ LORENA | SUBDIRECCION DE MERCADOS | AUXILIAR DE OFICINA | 01/08/2024 | 433.1 | 6496.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6496.5 | 0.04 | 544.06 | 5586.5 | 910 |
| 13032 | RODRIGUEZ DE LA CRUZ SERGIO ANTONIO | SUBDIRECCION DE MERCADOS | VELADOR "A" | 04/10/2018 | 517.46 | 2587.3 | 1552.38 | 5174.6 | 850 | 0 | 0 | 650 | 0 | 10943.65 | 0.39 | 759.7 | 3891.65 | 7052 |
| 12004 | SANTOS GARCIA ESTRELLITA | SUBDIRECCION DE MERCADOS | VELADOR "A" | 16/10/2020 | 517.46 | 7761.9 | 0 | 0 | 850 | 0 | 0 | 650 | 0 | 9391.27 | 0.33 | 759.7 | 4785.27 | 4606 |
| 11862 | SILVA SERRANO EUSEBIO | SUBDIRECCION DE MERCADOS | INTENDENTE | 04/10/2018 | 427.62 | 6414.3 | 0 | 0 | 850 | 0 | 0 | 650 | 855.24 | 8876.45 | 0.35 | 599.32 | 2345.45 | 6531 |
| 8132 | TERRONES RIVERA MARIA ALICIA | SUBDIRECCION DE MERCADOS | INTENDENTE | 05/08/2005 | 427.62 | 6414.3 | 0 | 0 | 850 | 0 | 0 | 650 | 855.24 | 8876.45 | 0.35 | 599.32 | 1931.45 | 6945 |
| 10231 | VALLADARES MAYO SANTIAGO | SUBDIRECCION DE MERCADOS | VELADOR "A" | 16/02/2010 | 517.46 | 7761.9 | 0 | 0 | 850 | 0.48 | 0 | 650 | 1034.92 | 10426.67 | 0 | 852.43 | 1852.67 | 8574 |
| 10456 | VIZCAINO SANDOVAL BRIGIDO | SUBDIRECCION DE MERCADOS | CHOFER | 16/02/2011 | 567.98 | 8519.7 | 0 | 0 | 850 | 0.26 | 0 | 650 | 2271.88 | 12433.83 | 0 | 1136.87 | 2231.83 | 10202 |
| | SUBDIRECCION DE MERCADOS | | | | | 101293.45 | 1552.38 | 5174.6 | 9350 | 1.14 | 0 | 7150 | 7583 | 133169.22 | 2.83 | 12024.11 | 50795.22 | 82374 |

**MUNICIPIO DE PUERTO VALLARTA**
**Reg. Patronal B9836776-38-3**
**R.F.C. MPV1806054D2**

**Relación de nómina Oper. seg. pub gral**
**Periodo No. 01 del día: 01/01/2026 al día: 15/01/2026 Días: 15.00**
**Fecha de Pago: 15/01/2026**
**Fecha de elaboración: 15/01/2026 02:37:28**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | PRIMA VACA | VACACIONES | DEVOLUCION | INCAPACIDA | PERCEPCION | AJUSTE POR | I.S.P.T | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13292 | | COMISARIA DE SEGURIDAD PUBLICA | COMISARIO | 01/10/2024 | 2638.88 | 39583.2 | 0 | 0 | 0.05 | 0 | 39583.25 | 0 | 8784.18 | 13336.25 | 26247 |
| | COMISARIA DE SEGURIDAD PUBLICA | | | | | 39583.2 | 0 | 0 | 0.05 | 0 | 39583.25 | 0 | 8784.18 | 13336.25 | 26247 |
| 10651 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7819.84 | 2316 |
| 10356 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/09/2010 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.05 | 0 | 11301.3 | 8970 |
| 9378 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/05/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.21 | 1579.56 | 6602 | 5155 |
| 10540 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8795.84 | 1340 |
| 7442 | | SUBDIR TRANS Y SEGURIDAD VIAL | ENC. MANTENIM. SEMAFOR( | 01/11/2002 | 721.2 | 10818 | 0 | 0 | 0.06 | 0 | 10818.06 | 0 | 1378.99 | 2623.06 | 8195 |
| 6743 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 20/03/2001 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.05 | 0 | 13269.3 | 7002 |
| 11288 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/06/2013 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.15 | 1579.56 | 9533 | 2224 |
| 10727 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/05/2012 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6898.84 | 3237 |
| 12691 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.41 | 0 | 10136.06 | 0 | 1233.24 | 5185.06 | 4951 |
| 11857 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/12/2017 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.17 | 1579.56 | 8454 | 3303 |
| 13759 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 11278 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/06/2013 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 10187 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.26 | 0 | 10135.91 | 0 | 1233.24 | 8285.91 | 1850 |
| 12010 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6616.84 | 3519 |
| 13760 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11565 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 11216 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/03/2013 | 783.81 | 3919.05 | 2027.13 | 6757.1 | 0 | 0 | 12703.28 | 0.5 | 1419.18 | 2585.28 | 10118 |
| 10538 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 12532 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/12/2020 | 783.8 | 11757 | 0 | 0 | 0.36 | 4702.8 | 16460.16 | 0 | 633.29 | 10654.16 | 5806 |
| 10690 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/01/2012 | 783.8 | 11757 | 0 | 0 | 0 | 11757 | 23514 | 0.13 | 0 | 21365 | 2149 |
| 12006 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/11/2018 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 6187 | 5570 |
| 9521 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/12/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 13761 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4382.84 | 5753 |
| 13762 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3898.84 | 6237 |
| 9471 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 16/09/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8640 | 3117 |
| 10647 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.36 | 0 | 10136.01 | 0 | 1233.24 | 5282.01 | 4854 |
| 9382 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/05/2008 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 6921.78 | 5241 |
| 10573 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/07/2011 | 783.8 | 11757 | 0 | 0 | 0.42 | 0 | 11757.42 | 0 | 1579.56 | 5628.42 | 6129 |
| 13763 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0 | 2702.84 | 12838.49 | 0.14 | 697.82 | 6434.49 | 6404 |
| 13757 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 19/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.01 | 0 | 10135.66 | 0 | 944.57 | 4937.66 | 5198 |
| 9390 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.11 | 0 | 10135.76 | 0 | 1233.24 | 7118.76 | 3017 |
| 9293 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/02/2008 | 675.71 | 10135.65 | 0 | 0 | 0.44 | 0 | 10136.09 | 0 | 1233.24 | 8719.09 | 1417 |
| 13764 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7339 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 23/05/2002 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.21 | 1579.56 | 8820 | 2937 |
| 10772 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 15/09/2012 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.47 | 1233.24 | 4061.65 | 6074 |
| 11243 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/06/2013 | 783.8 | 11757 | 0 | 0 | 0.05 | 0 | 11757.05 | 0 | 1579.56 | 10764.05 | 993 |
| 6680 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 30/05/2001 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.29 | 0 | 12163.07 | 0 | 1303.73 | 6968.07 | 5195 |
| 8266 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 16/09/2004 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 12472 | 0.18 | 1715.62 | 7955 | 4517 |
| 10652 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12642 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3635.84 | 6500 |
| 7265 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 23/03/2002 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8098.84 | 2037 |
| 7357 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 11/07/2002 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7319.84 | 2816 |
| 13765 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2024 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12818.81 | 0.26 | 1443.86 | 4577.81 | 8241 |
| 12005 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0 | 4054.26 | 14189.91 | 0.49 | 484.56 | 5704.91 | 8485 |
| 10191 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.38 | 1303.73 | 3925.78 | 8237 |
| 10194 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.47 | 0 | 10136.12 | 0 | 1233.24 | 9246.12 | 890 |
| 10642 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.12 | 1233.24 | 8936.65 | 1199 |
| 10359 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/09/2010 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7319.84 | 2816 |
| 9447 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/09/2008 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 9295 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/02/2008 | 675.71 | 10135.65 | 0 | 0 | 0.02 | 0 | 10135.67 | 0 | 1233.24 | 9530.67 | 605 |
| 7533 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 14/02/2003 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.21 | 1303.73 | 8587.78 | 3575 |
| 9513 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 16/12/2008 | 783.8 | 3919 | 2351.4 | 7838 | 0.17 | 0 | 14108.57 | 0 | 1719.31 | 8591.57 | 5517 |
| 13766 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 5166.93 | 4969 |
| 10349 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/09/2010 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.46 | 1303.73 | 6807.78 | 5355 |
| 9690 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/07/2009 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.17 | 1303.73 | 9826.78 | 2336 |
| 13767 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 11808 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/11/2018 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 13768 | | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13769 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9380 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 10648 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.01 | 0 | 10135.66 | 0 | 1233.24 | 10115.66 | 20 |
| 13758 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12544 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/12/2019 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 11557 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 16/03/2016 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 6028 | 5729 |
| 9154 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA SEGUNDO | 01/01/2008 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.43 | 2077.78 | 3698.5 | 10391 |
| 6833 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 27/09/2001 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13770 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 10172 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11279 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13771 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 2027.13 | 12162.78 | 0.14 | 818.91 | 5979.78 | 6183 |
| 6339 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 17/08/2000 | 675.71 | 10135.65 | 0 | 0 | 0.3 | 0 | 10135.95 | 0 | 1233.24 | 8585.95 | 1550 |
| 10174 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.05 | 10135.65 | 20271.35 | 0 | 0 | 18190.35 | 2081 |
| 9163 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0.47 | 0 | 10136.12 | 0 | 1233.24 | 9246.12 | 890 |
| 9446 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/09/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.09 | 1233.24 | 5069.65 | 5066 |
| 11809 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 10185 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA SEGUNDO | 01/01/2010 | 939.3 | 14089.5 | 0 | 0 | 0.35 | 0 | 14326.65 | 0 | 2128.36 | 9932.65 | 4394 |
| 9449 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA PRIMERO | 16/09/2008 | 1058.58 | 15878.7 | 0 | 0 | 0.07 | 0 | 16115.57 | 0 | 2510.53 | 12045.57 | 4070 |
| 10181 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.14 | 1303.73 | 5026.78 | 7136 |
| 11079 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA PRIMERO "A" | 16/10/2012 | 1358.77 | 20381.55 | 0 | 0 | 0.12 | 0 | 21270.67 | 0 | 3675.79 | 15913.67 | 5357 |
| 11614 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 29/08/2016 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.47 | 1579.56 | 6418 | 5339 |
| 10184 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.36 | 1303.73 | 9358.78 | 2804 |
| 10649 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/01/2012 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.44 | 1579.56 | 8787 | 2970 |
| 10180 | SUBDIR TRANS Y SEGURIDAD VIAL | SUB OFICIAL | 01/01/2010 | 1170.77 | 17561.55 | 0 | 0 | 0 | 0 | 17561.55 | 0.17 | 2821.78 | 8692.55 | 8869 |
| 11293 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.04 | 1233.24 | 7319.65 | 2816 |
| 10170 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.26 | 0 | 10135.91 | 0 | 1233.24 | 8374.91 | 1761 |
| 10562 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/07/2011 | 783.8 | 11757 | 0 | 0 | 0.05 | 0 | 11757.05 | 0 | 1579.56 | 7018.05 | 4739 |
| 9376 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.06 | 0 | 10135.71 | 0 | 1233.24 | 9002.71 | 1133 |
| 13773 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11276 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 10570 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/07/2011 | 783.8 | 11757 | 0 | 0 | 0.11 | 0 | 38837.13 | 0 | 7542.07 | 8894.13 | 29943 |
| 11797 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/02/2017 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.34 | 1579.56 | 8777 | 2980 |
| 8538 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 12/01/2006 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 7390.78 | 4772 |
| 12641 | SUBDIR TRANS Y SEGURIDAD VIAL | SUB DIRECTOR DE VIALIDAD | 01/01/2007 | 1507.06 | 7535.3 | 4521.18 | 15070.6 | 0.04 | 0 | 27127.12 | 0 | 4672.44 | 7272.12 | 19855 |
| 13774 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7170 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/02/2002 | 783.8 | 3919 | 2351.4 | 7838 | 0 | 0 | 14108.4 | 0.03 | 1719.31 | 8779.4 | 5329 |
| 10175 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.23 | 1233.24 | 5447.65 | 4688 |
| 10183 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/01/2010 | 783.8 | 3919 | 2351.4 | 7838 | 0 | 0 | 14108.4 | 0.02 | 1719.31 | 10739.4 | 3369 |
| 10684 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.01 | 1233.24 | 8615.65 | 1520 |
| 13775 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 10182 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9686 | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO | 01/07/2009 | 783.8 | 11757 | 0 | 0 | 0.39 | 0 | 11757.39 | 0 | 1579.56 | 10289.39 | 1468 |
| SUBDIR TRANS Y SEGURIDAD VIAL | | | | | 987958.9 | 35900.94 | 119669.8 | 11.68 | 55650.98 | 1229005.95 | 11.77 | 141386.62 | 685872.95 | 543133 |
| 12667 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0 | 675.71 | 10811.36 | 0.15 | 1088.9 | 2930.36 | 7881 |
| 12669 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.13 | 1233.24 | 4618.65 | 5517 |
| 12670 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.26 | 0 | 10135.91 | 0 | 1233.24 | 6717.91 | 3418 |
| 11587 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.01 | 1303.73 | 6272.78 | 5890 |
| 13596 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3298.84 | 6837 |
| 13597 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 11571 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6473.84 | 3662 |
| 13598 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11570 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 8282.93 | 1853 |
| 8484 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 12/09/2005 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 1233.24 | 9050.65 | 1085 |
| 13599 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13380 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/10/2024 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 12672 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.43 | 0 | 10136.08 | 0 | 1233.24 | 5877.08 | 4259 |
| 12673 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 2027.13 | 12162.78 | 0.06 | 697.82 | 8873.78 | 3289 |
| 12174 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.36 | 1303.73 | 6366.78 | 5796 |
| 9468 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8 | 11757 | 0 | 0 | 0.06 | 11757 | 23514.06 | 0 | 0 | 15109.06 | 8405 |
| 13600 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.35 | 1088.9 | 4898.65 | 5237 |
| 12674 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/01/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5131.84 | 5004 |
| 12675 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 5117.65 | 5018 |
| 12676 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3584.84 | 6551 |
| 12677 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/02/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.25 | 0 | 12163.03 | 0 | 1303.73 | 8618.03 | 3545 |
| 13601 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 9171 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.23 | 1233.24 | 9091.65 | 1044 |
| 9536 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7319.84 | 2816 |
| 13602 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 4898.65 | 5237 |
| 13603 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 17/07/2023 | 675.71 | 10135.65 | 0 | 0 | 0.48 | 2027.13 | 12163.26 | 0 | 697.82 | 4566.26 | 7597 |
| 12678 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.48 | 1233.24 | 5724.65 | 4411 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13604 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11794 | SUBDIR DESPLIGUE OPER SEG PUB | SUB OFICIAL | 01/12/2017 | 1170.77 | 17561.55 | 0 | 0 | 0 | 0 | 17561.55 | 0.46 | 2821.78 | 9092.55 | 8469 |
| 10528 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/07/2011 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.43 | 2077.78 | 4698.5 | 9391 |
| 11762 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6142.84 | 3993 |
| 7573 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 11/04/2003 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.12 | 2702.84 | 14865.74 | 0 | 756.96 | 5985.74 | 8880 |
| 13776 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7674 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 09/09/2003 | 675.71 | 10135.65 | 0 | 0 | 0.47 | 0 | 10136.12 | 0 | 1233.24 | 9025.12 | 1111 |
| 10208 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 12679 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 675.71 | 10811.36 | 0.06 | 1088.9 | 6773.36 | 4038 |
| 12681 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.03 | 1233.24 | 6721.65 | 3414 |
| 6825 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 27/09/2001 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.39 | 1579.56 | 5708 | 6049 |
| 12682 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.05 | 0 | 11301.3 | 8970 |
| 12683 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 3469.78 | 8693 |
| 13607 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13592 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 12684 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 9692 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 672.62 | 10089.3 | 0 | 0 | 0 | 0 | 10089.3 | 0 | 0 | 10089.3 | 0 |
| 10199 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 11282 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 11588 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.18 | 1233.24 | 7319.65 | 2816 |
| 13608 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 12685 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2019 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.31 | 1579.56 | 7794 | 3963 |
| 7448 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 14/11/2002 | 783.8 | 11757 | 0 | 0 | 0.13 | 0 | 11757.13 | 0 | 1579.56 | 6037.13 | 5720 |
| 12686 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 675.71 | 10811.36 | 0.15 | 1088.9 | 7005.36 | 3806 |
| 10351 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/09/2010 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14592.5 | 0.1 | 2185.22 | 12697.5 | 1895 |
| 11308 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO "A" | 01/01/2014 | 1229.08 | 6145.4 | 3687.24 | 12290.8 | 0.3 | 0 | 22123.74 | 0 | 3495.58 | 14565.74 | 7558 |
| 13609 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 13610 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 6690 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 30/05/2001 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.45 | 1579.56 | 7159 | 4598 |
| 12687 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/10/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11615 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 29/08/2016 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.43 | 2077.78 | 10631.5 | 3458 |
| 11272 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0 | 9459.94 | 19595.6 | 0.06 | 0 | 15091.6 | 4504 |
| 9509 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 16/12/2008 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.02 | 2077.78 | 7106.5 | 6983 |
| 7570 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 11/04/2003 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 12472 | 0.32 | 1715.62 | 8776 | 3696 |
| 9680 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA UR | 01/07/2009 | 744.93 | 11173.95 | 0 | 0 | 0 | 0 | 11173.95 | 0 | 0 | 11173.95 | 0 |
| 13611 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12689 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 5366.93 | 4769 |
| 11223 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 01/03/2013 | 996.82 | 14952.3 | 0 | 0 | 0 | 0 | 14952.3 | 0 | 0 | 14952.3 | 0 |
| 13612 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12629 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 6455.93 | 3680 |
| 9306 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/02/2008 | 675.71 | 10135.65 | 0 | 0 | 0.24 | 0 | 10135.89 | 0 | 1233.24 | 6602.89 | 3533 |
| 13613 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 13614 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 12690 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.47 | 0 | 13162.3 | 7109 |
| 9526 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13615 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 13595 | SUBDIR DESPLIGUE OPER SEG PUB | SUB OFICIAL | 01/11/2021 | 1170.77 | 17561.55 | 0 | 0 | 0 | 0 | 17561.55 | 0.19 | 2821.78 | 6841.55 | 10720 |
| 11851 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 7418.78 | 4744 |
| 11569 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.27 | 0 | 10135.92 | 0 | 1233.24 | 8035.92 | 2100 |
| 9208 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.08 | 1233.24 | 7077.65 | 3058 |
| 12692 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/07/2017 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 5929.93 | 4206 |
| 13616 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.42 | 0 | 10136.07 | 0 | 1233.24 | 3620.07 | 6516 |
| 9478 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 29/09/2008 | 783.8 | 3919 | 2351.4 | 7838 | 0.17 | 0 | 14108.57 | 0 | 1719.31 | 9783.57 | 4325 |
| 10205 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2010 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 12693 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 9197 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 11577 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/05/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.3 | 1233.24 | 7319.65 | 2816 |
| 12049 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 01/12/2019 | 1058.58 | 15878.7 | 0 | 0 | 0.27 | 0 | 15878.97 | 0 | 2459.95 | 6472.97 | 9406 |
| 9695 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/07/2009 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8331 | 3426 |
| 13617 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 13618 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9364 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 8066.93 | 2069 |
| 11568 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.19 | 0 | 12162.97 | 0 | 1303.73 | 6274.97 | 5888 |
| 10386 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 18/11/2010 | 675.71 | 10135.65 | 0 | 0 | 0.04 | 9459.94 | 19595.64 | 0 | 0 | 17514.64 | 2081 |
| 9204 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13619 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13620 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 9697 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7319.84 | 2816 |
| 6753 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 18/07/2001 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.05 | 0 | 11301.3 | 8970 |
| 13621 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 13622 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/08/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11854 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.12 | 1233.24 | 6553.65 | 3582 |
| 13623 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |

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| 11586 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.06 | 0 | 10135.71 | 0 | 1233.24 | 8109.71 | 2026 |
| 12538 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 01/12/2017 | 1058.58 | 15878.7 | 0 | 0 | 0.3 | 0 | 15879 | 0 | 2459.95 | 7543 | 8336 |
| 8502 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/10/2005 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 8260.93 | 1875 |
| 11567 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6544.84 | 3591 |
| 12694 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.21 | 1233.24 | 6527.65 | 3608 |
| 5998 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 17/09/2008 | 783.8 | 11757 | 0 | 0 | 0.13 | 0 | 11757.13 | 0 | 1579.56 | 7573.13 | 4184 |
| 12695 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.26 | 0 | 10135.91 | 0 | 1233.24 | 5540.91 | 4595 |
| 6766 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/05/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6889.84 | 3246 |
| 12696 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6398.84 | 3737 |
| 13624 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 13625 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9694 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 11613 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.14 | 1233.24 | 6272.65 | 3863 |
| 12697 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.09 | 1233.24 | 7042.65 | 3093 |
| 9452 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8600 | 3157 |
| 11214 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/03/2013 | 783.8 | 11757 | 0 | 0 | 0.02 | 0 | 12453.35 | 0 | 1728.29 | 8142.35 | 4311 |
| 12794 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2019 | 783.8 | 11757 | 0 | 0 | 0.03 | 0 | 11757.03 | 0 | 1579.56 | 3923.03 | 7834 |
| 12533 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2022 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.36 | 1303.73 | 4437.78 | 7725 |
| 13626 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13627 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 12698 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/07/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 7148.65 | 2987 |
| 7060 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 20/03/2001 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 3932 | 7825 |
| 11566 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6473.84 | 3662 |
| 13628 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12699 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.28 | 1233.24 | 6923.65 | 3212 |
| 10215 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13629 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.2 | 0 | 10135.85 | 0 | 1233.24 | 4688.85 | 5447 |
| 12700 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.29 | 0 | 10135.94 | 0 | 1233.24 | 6431.94 | 3704 |
| 9173 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.18 | 1233.24 | 5214.65 | 4921 |
| 13630 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 8557 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 20/02/2006 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.37 | 1233.24 | 6021.65 | 4114 |
| 11597 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 675.71 | 10811.36 | 0.15 | 1088.9 | 2930.36 | 7881 |
| 7173 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/02/2002 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8432 | 3325 |
| 12701 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6158.84 | 3977 |
| 11209 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/03/2013 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.1 | 1579.56 | 6972 | 4785 |
| 13631 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.37 | 1088.9 | 4406.65 | 5729 |
| 13632 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13633 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 13381 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/10/2024 | 939.3 | 14089.5 | 0 | 0 | 0.42 | 0 | 14089.92 | 0 | 2077.78 | 9690.92 | 4399 |
| 13634 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12702 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6131.84 | 4004 |
| 12151 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 05/10/2015 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 7012 | 4745 |
| 12703 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2017 | 675.71 | 10135.65 | 0 | 0 | 0.06 | 0 | 10135.71 | 0 | 1233.24 | 6678.71 | 3457 |
| 12704 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.46 | 1233.24 | 3402.65 | 6733 |
| 13635 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3198.84 | 6937 |
| 9701 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12597 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2017 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 5936 | 5821 |
| 12705 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 13636 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.14 | 484.56 | 7672.65 | 2463 |
| 13637 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9366 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.38 | 0 | 10136.03 | 0 | 1233.24 | 7239.03 | 2897 |
| 13638 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/10/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3398.84 | 6737 |
| 12706 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5221.84 | 4914 |
| 12707 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.11 | 0 | 12162.89 | 0 | 1303.73 | 6237.89 | 5925 |
| 12635 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2017 | 783.8 | 11757 | 0 | 0 | 0.32 | 0 | 11757.32 | 0 | 1579.56 | 9316.32 | 2441 |
| 10130 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA "A" | 01/01/2010 | 1358.77 | 20381.55 | 0 | 0 | 0.06 | 0 | 21226.16 | 0 | 3654.28 | 9998.16 | 11228 |
| 13639 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 12708 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13640 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.14 | 1233.24 | 4109.65 | 6026 |
| 13641 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9150 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.26 | 1233.24 | 5140.65 | 4995 |
| 11563 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.42 | 0 | 12163.2 | 0 | 1303.73 | 7161.2 | 5002 |
| 12535 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 16/01/2022 | 939.3 | 4696.5 | 2817.9 | 9393 | 0.07 | 0 | 16907.47 | 0 | 2317.18 | 10300.47 | 6607 |
| 12709 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.38 | 1303.73 | 6678.78 | 5484 |
| 13642 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.18 | 2702.84 | 14865.8 | 0 | 638.56 | 6403.8 | 8462 |
| 8508 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 04/11/2005 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7319.84 | 2816 |
| 9191 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.21 | 1233.24 | 9051.65 | 1084 |
| 11562 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7616.84 | 2519 |
| 13643 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7611 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 20/06/2003 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.43 | 1579.56 | 7881 | 3876 |
| 7188 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 06/02/2002 | 939.3 | 14089.5 | 0 | 0 | 0.03 | 2817.9 | 17622.43 | 0 | 1611.94 | 10748.43 | 6874 |
| 13644 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13645 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |

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| 9375 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12710 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 12711 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/02/2017 | 675.71 | 10135.65 | 0 | 0 | 0.21 | 2702.84 | 12838.7 | 0 | 697.82 | 7459.7 | 5379 |
| 9193 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.25 | 1579.56 | 10786 | 971 |
| 12712 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.1 | 1233.24 | 5627.65 | 4508 |
| 13646 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7355 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA UA | 11/07/2002 | 709.48 | 3547.4 | 2128.44 | 7094.8 | 0 | 0 | 12770.64 | 0.34 | 1433.57 | 7746.64 | 5024 |
| 9385 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.01 | 1233.24 | 6512.65 | 3623 |
| 10555 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.38 | 1303.73 | 8866.78 | 3296 |
| 13647 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.06 | 944.57 | 5929.65 | 4206 |
| 7507 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 14/02/2003 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14717.5 | 0.25 | 2195.26 | 11226.5 | 3491 |
| 12713 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.03 | 1233.24 | 6982.65 | 3153 |
| 12714 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 11/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4032.84 | 6103 |
| 12202 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6616.84 | 3519 |
| 13648 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.35 | 1088.9 | 4898.65 | 5237 |
| 9160 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.36 | 1579.56 | 8477 | 3280 |
| 13649 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 9391 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/05/2008 | 939.3 | 14089.5 | 0 | 0 | 0.21 | 0 | 14717.71 | 0 | 2195.26 | 8907.71 | 5810 |
| 13650 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12715 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 7099.93 | 3036 |
| 13651 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9455 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/09/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.48 | 1233.24 | 7087.65 | 3048 |
| 12716 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/04/2017 | 675.71 | 10135.65 | 0 | 0 | 0.36 | 0 | 10136.01 | 0 | 1233.24 | 3994.01 | 6142 |
| 12717 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/05/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13652 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7675 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 12/09/2003 | 783.8 | 11757 | 0 | 0 | 0 | 3919 | 15676 | 0.3 | 770.43 | 13462 | 2214 |
| 13653 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7070 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 30/05/2001 | 939.3 | 4696.5 | 2817.9 | 9393 | 0 | 0 | 16907.4 | 0.08 | 2317.18 | 8173.4 | 8734 |
| 12719 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/06/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8119.84 | 2016 |
| 10530 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2898.84 | 7237 |
| 7447 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 14/11/2002 | 675.71 | 10135.65 | 0 | 0 | 0 | 8108.52 | 18244.18 | 0.06 | 0 | 9274.18 | 8970 |
| 12720 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.45 | 0 | 12163.23 | 0 | 1303.73 | 9349.23 | 2814 |
| 11825 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/10/2019 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.5 | 1233.24 | 6505.65 | 3630 |
| 12177 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.06 | 0 | 10135.71 | 0 | 1233.24 | 5475.71 | 4660 |
| 13654 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13655 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 5176 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO B | 03/12/1996 | 820.15 | 12302.25 | 0 | 0 | 0 | 0 | 13017.25 | 0.41 | 1832.08 | 9220.25 | 3797 |
| 11666 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/01/2017 | 675.71 | 10135.65 | 0 | 0 | 0.26 | 0 | 10135.91 | 0 | 1233.24 | 8795.91 | 1340 |
| 13656 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.4 | 1303.73 | 3453.78 | 8709 |
| 10152 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/01/2010 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14804.5 | 0.37 | 2213.84 | 10759.5 | 4045 |
| 9016 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2007 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.01 | 1233.24 | 7098.65 | 3037 |
| 13657 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.45 | 0 | 10136.1 | 0 | 1233.24 | 3638.1 | 6498 |
| 12721 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4585.84 | 5550 |
| 10361 | SUBDIR DESPLIGUE OPER SEG PUB | SUB OFICIAL | 01/09/2010 | 1170.77 | 17561.55 | 0 | 0 | 0 | 0 | 17798.35 | 0.05 | 2877.48 | 6640.35 | 11158 |
| 11810 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/10/2015 | 675.71 | 10135.65 | 0 | 0 | 0.05 | 0 | 10135.7 | 0 | 1233.24 | 6516.7 | 3619 |
| 11285 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/06/2013 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.36 | 1579.56 | 8802 | 2955 |
| 12722 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 15/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4585.84 | 5550 |
| 12723 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 7209.93 | 2926 |
| 13658 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 13659 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0 | 675.71 | 10811.36 | 0.15 | 1088.9 | 2930.36 | 7881 |
| 12724 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 04/10/2018 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 1233.24 | 8786.65 | 1349 |
| 12725 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6126.84 | 4009 |
| 13660 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.43 | 1088.9 | 3671.65 | 6464 |
| 13661 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.05 | 0 | 11301.3 | 8970 |
| 13662 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.3 | 0 | 10135.95 | 0 | 1233.24 | 3885.95 | 6250 |
| 11212 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/03/2013 | 939.3 | 14089.5 | 0 | 0 | 0.23 | 0 | 14089.73 | 0 | 1877.14 | 11369.73 | 2720 |
| 12637 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.41 | 1579.56 | 10227 | 1530 |
| 13663 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13664 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.29 | 0 | 10135.94 | 0 | 1233.24 | 4366.94 | 5769 |
| 13665 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.49 | 0 | 10136.14 | 0 | 1233.24 | 3782.14 | 6354 |
| 13666 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2998.84 | 7137 |
| 13667 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 12726 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 13668 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 10385 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 18/11/2010 | 783.8 | 3919 | 2351.4 | 7838 | 0 | 0 | 14108.4 | 0.03 | 1719.31 | 3071.4 | 11037 |
| 13669 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11290 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/06/2013 | 783.8 | 3919 | 2351.4 | 7838 | 0.24 | 0 | 14108.64 | 0 | 1719.31 | 6168.64 | 7940 |
| 11773 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/02/2017 | 783.8 | 11757 | 0 | 0 | 0.2 | 0 | 11757.2 | 0 | 1579.56 | 9639.2 | 2118 |
| 12727 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.37 | 0 | 10136.02 | 0 | 1233.24 | 3767.02 | 6369 |
| 7056 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 20/03/2001 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14326.3 | 0.5 | 2128.36 | 7300.3 | 7026 |
| 12728 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.5 | 1233.24 | 3864.65 | 6271 |
| 11796 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8 | 11757 | 0 | 0 | 0.27 | 0 | 11757.27 | 0 | 1579.56 | 6007.27 | 5750 |
| 12008 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9688 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.04 | 1088.9 | 9413.65 | 722 |
| 11602 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.22 | 0 | 10135.87 | 0 | 1233.24 | 8511.87 | 1624 |
| 13670 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6580.84 | 3555 |
| 12729 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.29 | 0 | 10135.94 | 0 | 1233.24 | 8099.94 | 2036 |
| 12730 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5131.84 | 5004 |
| 11592 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.47 | 1233.24 | 4235.65 | 5900 |
| 12731 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.43 | 0 | 10136.08 | 0 | 1233.24 | 4593.08 | 5543 |
| 9192 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 11757 | 0 | 0 | 0.43 | 0 | 11757.43 | 0 | 1579.56 | 6864.43 | 4893 |
| 13671 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13672 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4398.84 | 5737 |
| 13673 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.05 | 0 | 11301.3 | 8970 |
| 9451 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/09/2008 | 675.71 | 10135.65 | 0 | 0 | 0.21 | 0 | 10135.86 | 0 | 1233.24 | 6145.86 | 3990 |
| 13674 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 5405.68 | 15541.33 | 0 | 72.93 | 8404.33 | 7137 |
| 9453 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 10642 | 1115 |
| 13675 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7445 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 14/11/2002 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.43 | 2077.78 | 10494.5 | 3595 |
| 10298 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO B | 21/06/2010 | 820.15 | 12302.25 | 0 | 0 | 0.38 | 0 | 13017.63 | 0 | 1832.08 | 10097.63 | 2920 |
| 12733 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/04/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.32 | 675.71 | 12838.81 | 0 | 1159.4 | 6905.81 | 5933 |
| 8445 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 14/06/2005 | 675.71 | 10135.65 | 0 | 0 | 0.03 | 0 | 10135.68 | 0 | 1233.24 | 3789.68 | 6346 |
| 10705 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2012 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.16 | 1233.24 | 8470.65 | 1665 |
| 12734 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.03 | 1233.24 | 7260.65 | 2875 |
| 12735 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4741.84 | 5394 |
| 9467 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/09/2008 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 7169.78 | 4993 |
| 13676 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3398.84 | 6737 |
| 13677 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.45 | 0 | 10136.1 | 0 | 1233.24 | 3638.1 | 6498 |
| 13678 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 8426 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 09/05/2005 | 996.82 | 14952.3 | 0 | 0 | 0 | 0 | 14952.3 | 0.16 | 2262.07 | 13597.3 | 1355 |
| 11858 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9460 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8640 | 3117 |
| 13679 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 11221 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/03/2013 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8640 | 3117 |
| 12737 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12634 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.4 | 0 | 10136.05 | 0 | 1233.24 | 6336.05 | 3800 |
| 13680 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12632 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3898.84 | 6237 |
| 13681 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/01/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12738 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 13682 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 06/12/2021 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13683 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12263 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO "A" | 01/07/2011 | 1358.77 | 20381.55 | 0 | 0 | 0.37 | 0 | 20381.92 | 0 | 3485.04 | 14309.92 | 6072 |
| 10539 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5998.84 | 4137 |
| 11596 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10638.65 | 0.3 | 1340.68 | 8903.65 | 1735 |
| 13684 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0 | 1351.42 | 11487.07 | 0.48 | 944.57 | 3462.07 | 8025 |
| 12096 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/11/2018 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.33 | 2077.78 | 7688.5 | 6401 |
| 9360 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.42 | 1233.24 | 8796.65 | 1339 |
| 13685 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.68 | 10135.2 | 0 | 0 | 0.49 | 0 | 10135.69 | 0 | 1233.14 | 3874.69 | 6261 |
| 12740 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/07/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4108.84 | 6027 |
| 7335 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 23/05/2002 | 1058.58 | 15878.7 | 0 | 0 | 0 | 0 | 16767.7 | 0.47 | 2633.18 | 8031.7 | 8736 |
| 13686 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.46 | 0 | 10136.11 | 0 | 1233.24 | 4057.11 | 6079 |
| 11449 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO "A" | 01/04/2013 | 1358.77 | 20381.55 | 0 | 0 | 0 | 0 | 21009.55 | 0.34 | 3614.4 | 15944.55 | 5065 |
| 13687 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 12741 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/01/2017 | 675.71 | 10135.65 | 0 | 0 | 0.48 | 0 | 10136.13 | 0 | 1233.24 | 3525.13 | 6611 |
| 12742 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.14 | 1303.73 | 3731.78 | 8431 |
| 11584 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.36 | 1233.24 | 5407.65 | 4728 |
| 10575 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.24 | 0 | 10135.89 | 0 | 1233.24 | 8521.89 | 1614 |
| 7607 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 16/06/2003 | 939.3 | 4696.5 | 2817.9 | 9393 | 0.07 | 0 | 16907.47 | 0 | 2317.18 | 3937.47 | 12970 |
| 11559 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/03/2016 | 783.8 | 3919 | 2351.4 | 7838 | 0.49 | 0 | 14108.89 | 0 | 1719.31 | 4942.89 | 9166 |
| 10656 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8319.84 | 1816 |
| 9182 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.26 | 1233.24 | 9029.65 | 1106 |
| 9463 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8 | 11757 | 0 | 0 | 0.06 | 0 | 11757.06 | 0 | 1579.56 | 6114.06 | 5643 |
| 10338 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2010 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12743 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 1233.24 | 8850.65 | 1285 |
| 9698 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/07/2009 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 13500.43 | 0 | 1579.56 | 13500.43 | 0 |
| 11590 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8119.84 | 2016 |
| 12744 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4741.84 | 5394 |
| 12745 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4741.84 | 5394 |
| 13688 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 11280 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.32 | 1233.24 | 6814.65 | 3321 |
| 8556 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO B | 20/02/2006 | 820.15 | 12302.25 | 0 | 0 | 0 | 0 | 13017.25 | 0.41 | 1832.08 | 10320.25 | 2697 |
| 12746 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11617 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA "B" | 16/01/2013 | 1284.15 | 19262.25 | 0 | 0 | 0 | 0 | 19262.25 | 0.3 | 3221.79 | 7437.25 | 11825 |
| 10678 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5898.84 | 4237 |
| 9705 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11593 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 6757.1 | 16892.76 | 0.35 | 0 | 13519.76 | 3373 |
| 10658 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/01/2012 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.28 | 2077.78 | 8515.5 | 5574 |
| 10529 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 8235.93 | 1900 |
| 10454 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 04/01/2011 | 675.71 | 10135.65 | 0 | 0 | 0.45 | 0 | 10136.1 | 0 | 1233.24 | 9076.1 | 1060 |
| 13689 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 8578 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 19/07/2006 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 12260 | 0.15 | 1687 | 10507 | 1753 |
| 12795 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/07/2017 | 783.8 | 11757 | 0 | 0 | 0.22 | 0 | 11757.22 | 0 | 1579.56 | 4491.22 | 7266 |
| 9530 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 16/12/2008 | 939.3 | 14089.5 | 0 | 0 | 0.09 | 0 | 14089.59 | 0 | 2077.78 | 12301.59 | 1788 |
| 12492 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.33 | 0 | 10135.98 | 0 | 1233.24 | 3081.98 | 7054 |
| 13690 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13691 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.24 | 0 | 10135.89 | 0 | 1233.24 | 3382.89 | 6753 |
| 12009 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 7306.93 | 2829 |
| 13692 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 21/02/2022 | 1058.9 | 15883.5 | 0 | 0 | 0.22 | 0 | 15883.72 | 0 | 2460.98 | 6600.72 | 9283 |
| 12747 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 6242.93 | 3893 |
| 7571 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 11/04/2003 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.43 | 2077.78 | 10538.5 | 3551 |
| 12007 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.37 | 0 | 10136.02 | 0 | 1233.24 | 8837.02 | 1299 |
| 13606 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/10/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13693 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7606 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/06/2003 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.32 | 1233.24 | 7319.65 | 2816 |
| 6765 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 18/07/2001 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 7390.78 | 4772 |
| 12748 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 672.62 | 10089.3 | 0 | 0 | 0.31 | 0 | 10089.61 | 0 | 1223.34 | 4783.61 | 5306 |
| 13694 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13695 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.39 | 1088.9 | 3914.65 | 6221 |
| 9164 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0.07 | 0 | 10791.75 | 0 | 1373.36 | 8913.75 | 1878 |
| 10532 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.15 | 1233.24 | 3937.65 | 6198 |
| 13696 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.15 | 0 | 10135.8 | 0 | 1233.24 | 4133.8 | 6002 |
| 12749 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.16 | 0 | 10135.81 | 0 | 1088.9 | 9248.81 | 887 |
| 13697 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3874.84 | 6261 |
| 10136 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA "C" | 01/08/2004 | 1026.72 | 5133.6 | 3080.16 | 10267.2 | 0.11 | 0 | 19325.62 | 0 | 2808.11 | 9436.62 | 9889 |
| 12750 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 7030.65 | 3105 |
| 11616 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6335.84 | 3800 |
| 12751 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4987.84 | 5148 |
| 10689 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.33 | 1233.24 | 6347.65 | 3788 |
| 12752 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 13698 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12753 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 645.37 | 9680.55 | 0 | 0 | 0 | 0 | 9680.55 | 0.26 | 1136.03 | 4338.55 | 5342 |
| 13699 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11589 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7398.84 | 2737 |
| 13700 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.42 | 1233.24 | 3875.65 | 6260 |
| 12754 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/02/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3478.84 | 6657 |
| 13701 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9185 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 13702 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 6081.39 | 16217.05 | 0.06 | 0 | 7247.05 | 8970 |
| 12755 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/10/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2898.84 | 7237 |
| 9169 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA UA | 01/01/2008 | 709.48 | 10642.2 | 0 | 0 | 0.18 | 0 | 10642.38 | 0 | 1341.43 | 9547.38 | 1095 |
| 11291 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 672.62 | 10089.3 | 0 | 0 | 0 | 0 | 10089.3 | 0.08 | 1223.34 | 6012.3 | 4077 |
| 9594 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 09/02/2009 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.44 | 1579.56 | 5215 | 6542 |
| 9539 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.01 | 1233.24 | 6294.65 | 3841 |
| 10334 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/05/2016 | 675.71 | 10135.65 | 0 | 0 | 0.2 | 0 | 10135.85 | 0 | 1233.24 | 6208.85 | 3927 |
| 12756 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/06/2016 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.19 | 0 | 12162.97 | 0 | 1303.73 | 6768.97 | 5394 |
| 9691 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/07/2009 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.36 | 1579.56 | 8557 | 3200 |
| 12636 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8 | 3919 | 2351.4 | 7838 | 0 | 0 | 14108.4 | 0.03 | 1719.31 | 10491.4 | 3617 |
| 7457 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 14/11/2002 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8368 | 3389 |
| 12758 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/07/2017 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 6284.93 | 3851 |
| 13704 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 9388 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7319.84 | 2816 |
| 9512 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 16/12/2008 | 1058.58 | 15878.7 | 0 | 0 | 0 | 0 | 15878.7 | 0.22 | 2459.95 | 8476.7 | 7402 |
| 13705 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12759 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.37 | 0 | 10136.02 | 0 | 1233.24 | 3837.02 | 6299 |
| 12760 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8 | 3919 | 2351.4 | 7838 | 0 | 0 | 14108.4 | 0.09 | 1719.31 | 7529.4 | 6579 |
| 9195 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0.2 | 0 | 10135.85 | 0 | 944.57 | 6828.85 | 3307 |
| 13706 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 12761 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/05/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.35 | 1088.9 | 5928.65 | 4207 |
| 10672 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/01/2012 | 939.3 | 4696.5 | 2817.9 | 9393 | 0.19 | 0 | 16907.59 | 0 | 2317.18 | 11117.59 | 5790 |
| 12762 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/05/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 6687.78 | 5475 |
| 9190 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0.06 | 0 | 10135.71 | 0 | 1233.24 | 7090.71 | 3045 |
| 13707 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13708 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12763 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3398.84 | 6737 |
| 11612 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 7657 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/09/2003 | 783.8 | 3919 | 2351.4 | 7838 | 0.04 | 0 | 14823.44 | 0 | 1855.38 | 8658.44 | 6165 |
| 11251 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0.22 | 0 | 10135.87 | 0 | 1233.24 | 9596.87 | 539 |
| 12764 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.48 | 1233.24 | 5626.65 | 4509 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13709 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.42 | 0 | 10136.07 | 0 | 1088.9 | 5860.07 | 4276 |
| 13710 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 13/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3398.84 | 6737 |
| 12765 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/01/2017 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 6866.93 | 3269 |
| 12766 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.29 | 0 | 10135.94 | 0 | 1233.24 | 6200.94 | 3935 |
| 13362 | SUBDIR DESPLIGUE OPER SEG PUB | OFICIAL | 17/04/2023 | 1441.89 | 21628.35 | 0 | 0 | 0 | 0 | 21628.35 | 0.25 | 3778.29 | 16973.35 | 4655 |
| 9174 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8598.84 | 1537 |
| 13711 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 12767 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11607 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 3969.78 | 8193 |
| 11255 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4398.84 | 5737 |
| 12768 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/05/2017 | 675.71 | 10135.65 | 0 | 0 | 0.08 | 0 | 10135.73 | 0 | 818.91 | 5979.73 | 4156 |
| 13712 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.46 | 1233.24 | 5305.65 | 4830 |
| 13713 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12769 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/01/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.2 | 0 | 16323.3 | 3948 |
| 11208 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/03/2013 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4633.84 | 5502 |
| 12770 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5741.84 | 4394 |
| 11605 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.31 | 1233.24 | 8078.65 | 2057 |
| 6685 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 30/05/2001 | 939.3 | 14089.5 | 0 | 0 | 0.06 | 0 | 14089.56 | 0 | 2077.78 | 14088.56 | 1 |
| 6761 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO B | 18/07/2001 | 820.15 | 4100.75 | 2460.45 | 8201.5 | 0 | 0 | 15477.7 | 0.19 | 1995.14 | 11243.7 | 4234 |
| 11611 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 29/08/2016 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 12260 | 0.02 | 1687 | 9888 | 2372 |
| 13714 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 13715 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13716 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4398.84 | 5737 |
| 13717 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 13/03/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 12771 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.09 | 0 | 10135.74 | 0 | 1233.24 | 8263.74 | 1872 |
| 12772 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.29 | 0 | 10135.94 | 0 | 1233.24 | 6709.94 | 3426 |
| 13718 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.42 | 3378.55 | 13514.62 | 0 | 484.56 | 9378.62 | 4136 |
| 11610 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 10669 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8432.84 | 1703 |
| 12773 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 11274 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/06/2013 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.01 | 1579.56 | 7333 | 4424 |
| 13719 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 13720 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 11/12/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12774 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 8466.84 | 1669 |
| 12775 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 7099.93 | 3036 |
| 12776 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 4399.78 | 7763 |
| 9381 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.45 | 0 | 10136.1 | 0 | 1233.24 | 9076.1 | 1060 |
| 13593 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 13721 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3198.84 | 6937 |
| 13722 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12777 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 13723 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4366.93 | 5769 |
| 10548 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 9287.93 | 848 |
| 13724 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4804.84 | 5331 |
| 11595 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.3 | 0 | 10135.95 | 0 | 1233.24 | 9075.95 | 1060 |
| 9704 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6398.84 | 3737 |
| 10609 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 07/09/2011 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0 | 0 | 11757 | 0 |
| 12778 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.12 | 0 | 10135.77 | 0 | 944.57 | 8348.77 | 1787 |
| 9386 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/05/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.48 | 1579.56 | 10346 | 1411 |
| 13725 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13726 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 12536 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4741.84 | 5394 |
| 10659 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.45 | 0 | 10136.1 | 0 | 1233.24 | 9076.1 | 1060 |
| 10572 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 13727 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9196 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 3919 | 2351.4 | 7838 | 0 | 0 | 14108.4 | 0.03 | 1719.31 | 10491.4 | 3617 |
| 11558 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.4 | 1233.24 | 6068.65 | 4067 |
| 12779 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.33 | 0 | 10135.98 | 0 | 1233.24 | 9751.98 | 384 |
| 12631 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2019 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9355 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 01/05/2008 | 996.82 | 14952.3 | 0 | 0 | 0 | 14952.3 | 30532.61 | 0.28 | 0 | 19150.61 | 11382 |
| 10348 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/09/2010 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8640 | 3117 |
| 9522 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/12/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 11289 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 2702.84 | 14865.62 | 0.1 | 756.96 | 6355.62 | 8510 |
| 10455 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 08/01/2011 | 1058.58 | 15878.7 | 0 | 0 | 0 | 7410.06 | 23916.76 | 0.01 | 994.64 | 16730.76 | 7186 |
| 13728 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 10290 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/06/2010 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 9359 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/05/2008 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14804.5 | 0.37 | 2213.84 | 10674.5 | 4130 |
| 10681 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.36 | 1233.24 | 3539.65 | 6596 |
| 13729 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9194 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 8640 | 3117 |
| 11254 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3398.84 | 6737 |
| 13730 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.17 | 0 | 10135.82 | 0 | 1233.24 | 3439.82 | 6696 |
| 11556 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3398.84 | 6737 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12780 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 01/12/2019 | 996.82 | 14952.3 | 0 | 0 | 0 | 0 | 14952.3 | 0.42 | 1623.31 | 10251.3 | 4701 |
| 12781 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.35 | 1088.9 | 7241.65 | 2894 |
| 12551 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 01/12/2017 | 996.82 | 14952.3 | 0 | 0 | 0 | 0 | 14952.3 | 0.35 | 2262.07 | 9555.3 | 5397 |
| 13731 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/04/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13732 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.45 | 0 | 10136.1 | 0 | 1233.24 | 3383.1 | 6753 |
| 9488 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 11/10/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.5 | 1233.24 | 8369.65 | 1766 |
| 13733 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2024 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12782 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5131.84 | 5004 |
| 11842 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/05/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5036.84 | 5099 |
| 11256 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 02/05/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 6589.84 | 3546 |
| 13734 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13735 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12633 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2898.84 | 7237 |
| 13736 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12783 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4849.84 | 5286 |
| 8629 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2006 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9367 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 7390.78 | 4772 |
| 12539 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 01/12/2019 | 1058.58 | 15878.7 | 0 | 0 | 0 | 0 | 15878.7 | 0.44 | 2459.95 | 12255.7 | 3623 |
| 12630 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13737 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11072 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 15/10/2012 | 996.82 | 14952.3 | 0 | 0 | 0 | 0 | 15796.85 | 0.25 | 2415.77 | 13711.85 | 2085 |
| 13738 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 11/02/2022 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.38 | 0 | 12163.16 | 0 | 1015.07 | 5008.16 | 7155 |
| 9472 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 5357 | 6400 |
| 11263 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0 | 10135.65 | 20271.3 | 0.05 | 0 | 13801.3 | 6470 |
| 9156 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 2702.84 | 14865.62 | 0.22 | 756.96 | 9125.62 | 5740 |
| 13756 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/04/2013 | 949.37 | 14240.55 | 0 | 0 | 0.15 | 0 | 14240.7 | 0 | 2110.04 | 3747.7 | 10493 |
| 7568 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 11/04/2003 | 939.3 | 4696.5 | 2817.9 | 9393 | 0 | 0 | 17622.4 | 0.04 | 2453.24 | 12965.4 | 4657 |
| 13739 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11206 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/03/2013 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4343.84 | 5792 |
| 10553 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 01/07/2011 | 996.82 | 14952.3 | 0 | 0 | 0.39 | 0 | 14952.69 | 0 | 2262.07 | 12809.69 | 2143 |
| 13772 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11253 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/06/2013 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 5523.84 | 4612 |
| 12784 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 2469.78 | 9693 |
| 13740 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 4366.84 | 5769 |
| 12204 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA UR | 04/10/2018 | 1170.77 | 17561.55 | 0 | 0 | 0 | 0 | 17561.55 | 0.19 | 2821.78 | 4841.55 | 12720 |
| 13741 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 13594 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 13742 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.44 | 1088.9 | 2930.65 | 7205 |
| 9369 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/05/2008 | 675.71 | 10135.65 | 0 | 0 | 0.24 | 0 | 10135.89 | 0 | 1233.24 | 7279.89 | 2856 |
| 13743 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/03/2021 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11609 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13744 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 11603 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 29/08/2016 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.03 | 1579.56 | 6154 | 5603 |
| 12543 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2019 | 783.8 | 11757 | 0 | 0 | 0.36 | 0 | 11757.36 | 0 | 1579.56 | 6765.36 | 4992 |
| 10196 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2010 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.23 | 1233.24 | 4033.65 | 6102 |
| 11601 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 29/08/2016 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 6960 | 4797 |
| 9188 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 3919 | 2351.4 | 7838 | 0 | 0 | 14108.4 | 0.46 | 1719.31 | 10448.4 | 3660 |
| 12150 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2017 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 13745 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 07/12/2022 | 675.71 | 10135.65 | 0 | 0 | 0.23 | 0 | 10135.88 | 0 | 1233.24 | 5202.88 | 4933 |
| 10685 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.37 | 1233.24 | 7422.65 | 2713 |
| 12785 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12786 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 5726.93 | 4409 |
| 7520 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 14/02/2003 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.37 | 1303.73 | 9193.78 | 2969 |
| 9365 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/05/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.38 | 1579.56 | 2932 | 8825 |
| 13746 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2898.84 | 7237 |
| 12787 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/07/2017 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0.13 | 0 | 12162.91 | 0 | 1303.73 | 4066.91 | 8096 |
| 9707 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 9152 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2008 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.01 | 1233.24 | 5603.65 | 4532 |
| 10568 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13747 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13748 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 9209 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.25 | 1579.56 | 10568 | 1189 |
| 12789 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 10975 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 01/10/2012 | 1058.58 | 15878.7 | 0 | 0 | 0.34 | 15878.7 | 32385.75 | 0 | 0 | 25413.75 | 6972 |
| 13749 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 21/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0.02 | 0 | 10135.67 | 0 | 1233.24 | 3633.67 | 6502 |
| 10546 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2011 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 7098.84 | 3037 |
| 11600 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 29/08/2016 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 9532 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/12/2008 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0.3 | 1579.56 | 8919 | 2838 |
| 10688 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2012 | 675.71 | 10135.65 | 0 | 0 | 0.15 | 0 | 10135.8 | 0 | 1233.24 | 9230.8 | 905 |
| 13750 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/01/2025 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12790 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2020 | 675.71 | 3378.55 | 2027.13 | 6757.1 | 0 | 0 | 12162.78 | 0.45 | 1303.73 | 4812.78 | 7350 |
| 12791 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.29 | 0 | 10135.94 | 0 | 1233.24 | 6455.94 | 3680 |
| 7661 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 01/09/2003 | 1058.58 | 5292.9 | 3175.74 | 10585.8 | 0.26 | 0 | 19291.5 | 0 | 2829.45 | 12518.5 | 6773 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9683 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/07/2009 | 783.8 | 11757 | 0 | 0 | 0 | 0 | 11757 | 0 | 0 | 11757 | 0 |
| 9700 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/07/2009 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12792 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/11/2018 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 13751 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/02/2022 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0.37 | 1088.9 | 4397.65 | 5738 |
| 13752 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 4866.93 | 5269 |
| 12540 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 16/11/2016 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.43 | 2077.78 | 11038.5 | 3051 |
| 13753 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 11/12/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 2398.84 | 7737 |
| 12638 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/09/2017 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 10135.65 | 0 | 0 | 10135.65 | 0 |
| 13754 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/03/2023 | 675.71 | 10135.65 | 0 | 0 | 0.19 | 0 | 10135.84 | 0 | 1233.24 | 3398.84 | 6737 |
| 12793 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/12/2017 | 675.71 | 10135.65 | 0 | 0 | 0.28 | 0 | 10135.93 | 0 | 1233.24 | 7709.93 | 2426 |
| 7407 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 13/09/2002 | 939.3 | 14089.5 | 0 | 0 | 0 | 0 | 14089.5 | 0.43 | 2077.78 | 5841.5 | 8248 |
| SUBDIR DESPLIGUE OPER SEG PUB | | | | | 5538630.8 | 126815.07 | 422716.9 | 72.45 | 199309.77 | 6307703.9 | 58.2 | 708010.53 | 3411644.9 | 2896059 |

**MUNICIPIO DE PUERTO VALLARTA**
**Reg. Patronal B9836776-38-3**
**R.F.C. MPV1806054D2**

**Relación de nómina Dieta**
**Periodo No. 01 del día: 01/01/2026 al día: 15/01/2026 Días: 15.00**
**Fecha de Pago: 15/01/2026**
**Fecha de elaboración: 15/01/2026 02:37:48**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | DIETA | PERCEPCION | AJUSTE POR | I.S.P.T | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13242 | ARECHIGA GOMEZ FELIPE | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13239 | BAÑUELOS MACIAS MARCIA RAQUEL | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13240 | BERNAL VARGAS VICTOR MANUEL | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13258 | BRAVO CARBAJAL CHRISTIAN OMAR | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 33807.3 | 15450 |
| 13245 | CARRILLO VENTURA MARIA LAUREL | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13265 | CASTAÑEDA SANTANA IROSELMA DALILA | SALA DE REGIDORES | REGIDOR | 05/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13320 | ESCOTO MARTINEZ LUIS JESUS | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13319 | GARCIA RUBIO ERIKA YESENIA | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 24183.3 | 25074 |
| 13246 | LOPEZ DELGADO MARIA DE JESUS | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13263 | MADERO PLASCENCIA MELISSA MARLENE | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13266 | ORTEGA CONTRERAS ARNULFO | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 17351.3 | 31906 |
| 13243 | RODRIGUEZ GONZALEZ KARLA ALEJANDRA | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 22351.3 | 26906 |
| 13244 | URBINA MARTINEZ MARIA MAGDALENA | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 22788.3 | 26469 |
| 13241 | VAZQUEZ DIAZ MICAELA | SALA DE REGIDORES | REGIDOR | 01/10/2024 | 3283.82 | 49257.3 | 49257.3 | 0.3 | 11686.41 | 20065.3 | 29192 |
| | SALA DE REGIDORES | | | | | 689602.2 | 689602.2 | 4.2 | 163609.74 | 279357.2 | 410245 |
| 13318 | SANCHEZ PEÑA JOSE FRANCISCO | SINDICATURA | SINDICO | 01/10/2024 | 4455.72 | 66835.8 | 66835.8 | 0.17 | 17246.53 | 24932.8 | 41903 |
| | SINDICATURA | | | | | 66835.8 | 66835.8 | 0.17 | 17246.53 | 24932.8 | 41903 |

**MUNICIPIO DE PUERTO VALLARTA**
**Reg. Patronal B9836776-38-3**
**R.F.C. MPV1806054D2**

**Relación de nómina Eventual**
**Periodo No. 01 del día: 01/01/2026 al día: 15/01/2026 Días: 15.00**
**Fecha de Pago: 15/01/2026**
**Fecha de elaboración: 15/01/2026 02:35:36**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | PRIMA VAAC | VACACIONES | DEVOLUCION | INCAPACIDA | DIA FESTIV | PERCEPCION | AJUSTE POR | I.S.P.T. | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44510 | ACOSTA GUTIERREZ JONNY ANGEL JUNIOR | SALA DE REGIDORES | ASISTENTE JURIDICO | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46597 | ACUÑA CARBAJAL GABRIEL ALEJANDRO | SALA DE REGIDORES | AUXILIAR | 07/01/2026 | 462.6 | 4163.4 | 0 | 0 | 0 | 0 | 0 | 4163.4 | 0.49 | 368.91 | 369.4 | 3794 |
| 45532 | AGUILAR GONZALEZ FELIPA | SALA DE REGIDORES | AUXILIAR | 02/06/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45256 | AGUILAR MEJIA JAIME | SALA DE REGIDORES | ASISTENTE | 01/11/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 42304 | AGUILAR QUIROZ KEVIN ALEXANDER | SALA DE REGIDORES | ASISTENTE | 16/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1963.41 | 9250 |
| 43519 | ALVARADO RAMIREZ OSCARD JOEL | SALA DE REGIDORES | AUXILIAR | 01/04/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 44513 | AMARO LOMAS LILIANA XOCHITL | SALA DE REGIDORES | AUXILIAR | 01/09/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45103 | AVALOS OCAMPO KEVIN ORLANDO | SALA DE REGIDORES | ASISTENTE EJECUTIVO | 16/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 4135.63 | 7884 |
| 45084 | BARRERA VALLE WENDY ESTEPHANIE | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 16/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 45682 | BECERRA RUELAS ANA YAZMIN | SALA DE REGIDORES | AUXILIAR | 04/02/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 46050 | BRAVO MEZA ALMA CAROLINA | SALA DE REGIDORES | AUXILIAR | 01/07/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 46480 | CARRILLO HERNANDEZ LIZBETH | SALA DE REGIDORES | AUXILIAR | 01/10/2025 | 373.18 | 5597.7 | 0 | 0 | 0.11 | 0 | 0 | 8897.81 | 0 | 968.81 | 968.81 | 7929 |
| 45542 | CASTILLON DIAZ JORGE | SALA DE REGIDORES | AUXILIAR | 18/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45687 | CHAVEZ GORDIANO ALICIA MARGARITA | SALA DE REGIDORES | ASISTENTE | 04/02/2025 | 696.52 | 10447.8 | 0 | 0 | 0.11 | 0 | 0 | 10447.91 | 0 | 1299.91 | 3324.91 | 7123 |
| 45086 | CHAVEZ RAMOS OSCAR FRANCISCO | SALA DE REGIDORES | ASISTENTE | 16/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1863.41 | 9350 |
| 44520 | COLMENARES PEÑA CARLOS IGNACIO | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 46361 | CORRAL GONZALEZ MARIA PATRICIA | SALA DE REGIDORES | AUXILIAR | 01/09/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 44519 | CRUZ LICEAGA MARCELINO | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45466 | CRUZ OCAMPO JONATHAN MISAEL | SALA DE REGIDORES | ASISTENTE | 02/12/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 42303 | DAMIAN MEZQUITA FRANCISCO JAVIER | SALA DE REGIDORES | AUXILIAR | 18/08/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44523 | DE DIOS PALOMERA CARLOS CESAR | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 01/10/2024 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45036 | DE DIOS VIRGEN ALEJANDRO | SALA DE REGIDORES | ASISTENTE "A" | 16/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 3756.4 | 8828 |
| 45784 | DE LA CRUZ LOPEZ ROSA ELENA | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 01/07/2025 | 480.18 | 7202.7 | 0 | 0 | 0.35 | 0 | 0 | 7203.05 | 0 | 657.05 | 1157.05 | 6046 |
| 46371 | DE LUNA CASTRO ORALIA | SALA DE REGIDORES | AUXILIAR | 01/10/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45683 | DEL VILLAR CONTRERAS LAURA | SALA DE REGIDORES | AUX JURIDICO | 04/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44539 | DELGADO CUENCA GUILLERMO HAZAEL | SALA DE REGIDORES | ASISTENTE JURIDICO | 01/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45367 | DIAZ CALLEJA SERGIO ALFREDO | SALA DE REGIDORES | AUX JURIDICO | 16/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45896 | DIAZ FLORES BRENDA JANETH | SALA DE REGIDORES | ASISTENTE JURIDICO | 01/04/2025 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45372 | DIAZ HERNANDEZ JAIME ALBERTO | SALA DE REGIDORES | AUX JURIDICO | 16/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46009 | DUEÑAS ZEPEDA IRVING ALEXIS | SALA DE REGIDORES | AUXILIAR | 02/06/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45723 | ESCOBAR MEZA RAMIRO ALEXANDER | SALA DE REGIDORES | ASISTENTE | 04/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44538 | ESCOBELL FERNANDEZ JORGE ARMANDO | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 46517 | FERNANDEZ AMARO ADRIANA ROCIO | SALA DE REGIDORES | AUX JURIDICO | 03/11/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 2665.89 | 0 | 15995.34 | 0.45 | 1346 | 4012.34 | 11983 |
| 45350 | FIGUEROA GUTIERREZ ISAAC NOE | SALA DE REGIDORES | ASISTENTE | 16/11/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 44522 | FLORES LOPEZ FABIOLA ALEJANDRA | SALA DE REGIDORES | ASISTENTE | 06/05/2025 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45775 | GALLEGOS VALENCIA ERIKA GUADALUPE | SALA DE REGIDORES | AUXILIAR | 07/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45685 | GARCIA GUTIERREZ HOMERO | SALA DE REGIDORES | AUXILIAR | 04/02/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 46080 | GARCIA ROSAS LORENA | SALA DE REGIDORES | AUXILIAR | 16/07/2025 | 480.18 | 7202.7 | 0 | 0 | 0.35 | 0 | 0 | 7203.05 | 0 | 657.05 | 1157.05 | 6046 |
| 45800 | GARCIA ZEPEDA CLAUDIA ELENA | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 03/03/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46067 | GOMEZ FLORES LILIAN BELEN | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 01/07/2025 | 504.03 | 7560.45 | 0 | 0 | 0.24 | 0 | 0 | 7560.69 | 0 | 720.69 | 720.69 | 6840 |
| 46098 | GOMEZ PRECIADO ALEXANDRA ESTEPHANIA | SALA DE REGIDORES | ASISTENTE | 18/07/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44512 | GONZALEZ DE LEON GLORIA IDALIA | SALA DE REGIDORES | ASISTENTE EJECUTIVO | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45344 | GONZALEZ QUINTERO ROBERTO CARLOS | SALA DE REGIDORES | ASISTENTE JURIDICO | 16/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 44521 | GONZALEZ VILLASEÑOR JUAN JOSE | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 01/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46514 | GRACIDA MARTINEZ DIEGO DE JESUS | SALA DE REGIDORES | AUXILIAR | 16/10/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45900 | GUTIERREZ GIL LEONARDO | SALA DE REGIDORES | AUX JURIDICO | 01/10/2024 | 977.68 | 14665.2 | 0 | 0 | 0 | 0 | 0 | 14665.2 | 0.45 | 2200.75 | 2201.2 | 12464 |
| 45414 | HERNANDEZ LEDEZMA RAMON | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 16/11/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 44531 | HERNANDEZ LOPEZ LETICIA | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 01/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 2980.5 | 5970 |
| 44528 | HERNANDEZ MEZA ARACELI GUADALUPE | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 44530 | HERNANDEZ URIAS ANA JANNETH | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 01/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 45859 | IBARRIA URRUTIA CELSA DANIELA | SALA DE REGIDORES | AUXILIAR | 18/03/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45008 | ISLAS BORRAYES MIZRAIM DIEGO | SALA DE REGIDORES | ASISTENTE EJECUTIVO | 16/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0 | 0 | 0 | 12019.5 | 0.45 | 1635.63 | 3458.5 | 8561 |
| 45975 | JIMENEZ RESCALVO VICTOR | SALA DE REGIDORES | AUXILIAR | 16/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44524 | LECOU ARRAMBIDE BLANCA FABIOLA | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 01/10/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1855.88 | 8854 |
| 46507 | LOPEZ RODRIGUEZ JOSE ISAAC | SALA DE REGIDORES | AUXILIAR | 16/10/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 46069 | LOPEZ TORRES GLORIA GUADALUPE | SALA DE REGIDORES | AUXILIAR | 01/07/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 44526 | LOVERA PEÑA JORGE | SALA DE REGIDORES | ASISTENTE JURIDICO | 01/10/2024 | 1019.6 | 15294 | 0 | 0 | 0 | 0 | 0 | 15294 | 0.21 | 2335.06 | 5305 | 9989 |
| 45892 | MAGAÑA SANTOYO JOSE GUADALUPE | SALA DE REGIDORES | AUXILIAR | 01/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46325 | MANZANO QUINTERO GUILLERMO | SALA DE REGIDORES | ASISTENTE | 18/08/2025 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45867 | MARIN SANTOS CESAR GUILLERMO | SALA DE REGIDORES | AUXILIAR | 01/04/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 46349 | MARISCAL LANGARICA NEREYDA ALEJANDRA | SALA DE REGIDORES | AUXILIAR | 01/09/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 45878 | MARTINEZ ANGUIANO LUIS ENRIQUE | SALA DE REGIDORES | AUXILIAR | 01/04/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 45025 | MARTINEZ AVILA CRISTIAN | SALA DE REGIDORES | ASISTENTE | 16/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 46511 | MATA ESPINOZA HECTOR | SALA DE REGIDORES | ASESOR | 16/10/2025 | 1512.6 | 22689 | 0 | 0 | 0 | 0 | 0 | 22689 | 0.24 | 4027.76 | 4028 | 18661 |
| 45714 | MELCHOR RODRIGUEZ LUIS LORENZO | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 11/02/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 2634.23 | 6111 |
| 46086 | MENDIOLA VENEGAS MARIA DE LA LUZ | SALA DE REGIDORES | AUXILIAR | 01/07/2025 | 480.18 | 7202.7 | 0 | 0 | 0.35 | 0 | 0 | 7203.05 | 0 | 657.05 | 657.05 | 6546 |
| 45117 | MONROY ORTIZ JESUS EDUARDO | SALA DE REGIDORES | ASISTENTE | 16/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 44516 | MORENO PEÑA CRISTIAN EDUARDO | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45798 | NAVARRO GONZALEZ JAIME | SALA DE REGIDORES | AUXILIAR | 01/06/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44515 | NUÑEZ MARTINEZ BRENDA AZUCENA | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45190 | OLIVARES ROBLES CHRISTIAN ANTONIO | SALA DE REGIDORES | ASISTENTE | 01/11/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 44888 | OLVERA URIBE FELICITAS GUILLERMINA | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45415 | ORTIZ CORTES ALEJANDRO ALEXEI | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 16/11/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 46028 | PALOMERA AYON RUBEN IGNACIO | SALA DE REGIDORES | AUXILIAR | 02/06/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 44518 | PALOMERA VELASCO LUIS DONALDO | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45882 | PELAYO MARTINEZ JOSE GUADALUPE | SALA DE REGIDORES | ASISTENTE | 14/04/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45974 | PERALTA OJEDA ERNESTO | SALA DE REGIDORES | AUXILIAR ADMTVO "A" | 16/05/2025 | 596.72 | 8950.8 | 0 | 0 | 0.35 | 0 | 0 | 8951.15 | 0 | 980.15 | 980.15 | 7971 |
| 45715 | PEREZ GONZALEZ MARELIN DARINKA | SALA DE REGIDORES | ASISTENTE | 04/02/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 46099 | PEREZ LAMAS JUAN ALBERTO | SALA DE REGIDORES | AUXILIAR | 04/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 46486 | QUINTERO ANDRADE ANTONIO ALEJANDRO | SALA DE REGIDORES | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46332 | RAMIREZ RAMIREZ ANDREA DEL CARMEN | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 16/08/2025 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45947 | RAMIREZ RIOS MARINA | SALA DE REGIDORES | ASISTENTE | 06/05/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 43853 | RAMOS DIAZ JULIO OMAR | SALA DE REGIDORES | AUXILIAR | 03/03/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 44514 | RAMOS ZARATE NAYRA ALEJANDRA | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45794 | RANGEL VERA JESSICA ADRIANA | SALA DE REGIDORES | AUXILIAR | 03/03/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 42767 | ROBLES AMEZQUITA JORGE LUIS | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 01/07/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45362 | ROBLES JIMENEZ ARMANDO | SALA DE REGIDORES | AUXILIAR | 16/11/2024 | 596.7 | 2983.5 | 1790.1 | 5967 | 0.35 | 0 | 0 | 10740.95 | 0 | 999.95 | 999.95 | 9741 |
| 45721 | RODRIGUEZ VEGA ITZEL JOHANA | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 04/02/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45935 | ROMERO PARTIDA ANA GABRIELA | SALA DE REGIDORES | AUXILIAR | 06/05/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 46538 | ROSAS DIAZ GRACIELA | SALA DE REGIDORES | AUXILIAR | 01/12/2025 | 324.3 | 4864.5 | 0 | 0 | 0.07 | 0 | 0 | 4864.57 | 0 | 87.57 | 87.57 | 4777 |
| 44532 | ROSAS GUEVARA LUIS DAVID | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 46320 | ROSAS MANCILLA ANA PIEDAD | SALA DE REGIDORES | AUXILIAR | 18/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46033 | ROSAS TOVAR FRANCISCO | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 16/06/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44511 | SANCHEZ AGUIRRE MOISES | SALA DE REGIDORES | ASISTENTE EJECUTIVO | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46504 | SANCHEZ GOMEZ PEDRO | SALA DE REGIDORES | AUXILIAR | 16/10/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45899 | SANCHEZ SEGURA MONICA FABIOLA | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 01/04/2025 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45603 | SANCHEZ VILLA LETICIA | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 02/01/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45722 | SILVA RAMOS CLAUDIA BELINDA | SALA DE REGIDORES | AUXILIAR | 04/02/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 44527 | TORRES GODINEZ MARIA ISABEL | SALA DE REGIDORES | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45423 | VIDAL BALDERAS ALFREDO ALEXIS | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 06/05/2025 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 44200 | ZARATE SANCHEZ JOSE MAURICIO | SALA DE REGIDORES | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 44043 | ZEPEDA CAMARENA HECTOR GUSTAVO | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 18/03/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| | SALA DE REGIDORES | | | | | 971469.45 | 1790.1 | 5967 | 6.3 | 2665.89 | 0 | 985198.74 | 15.51 | 115510.19 | 135606.74 | 849592 |
| 45665 | ALARCON MARINO DAGOBERTO | PRESIDENCIA MUNICIPAL | ASISTENTE | 04/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0 | 0 | 0 | 9400.05 | 0.31 | 1076.11 | 1989.05 | 7411 |
| 46594 | ANGULO GUZMAN JENIFER ARACELI | PRESIDENCIA MUNICIPAL | DESARROLLADOR ANALISTA | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 44883 | ATILANO BARRAZA SAMIR DASSAEV | PRESIDENCIA MUNICIPAL | PROYECTISTA | 16/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 3435.63 | 8584 |
| 45903 | AVILA FLORES ALMIRA CITLALLI | PRESIDENCIA MUNICIPAL | AUXILIAR | 16/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46334 | BARRAGAN IBARRA JOSE GUADALUPE | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 21/08/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46070 | BECERRA DE DIOS GLORIA ESTEFANIA | PRESIDENCIA MUNICIPAL | ANALISTA ESTRATEGICO | 01/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46588 | BERNAL CRUZ VANESSA GUADALUPE | PRESIDENCIA MUNICIPAL | ASISTENTE EJECUTIVO | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 44497 | BRISEÑO NAVARRO HECTOR MANUEL | PRESIDENCIA MUNICIPAL | ASESOR | 01/10/2024 | 1512.6 | 22689 | 0 | 0 | 0 | 0 | 0 | 22689 | 0.24 | 4027.76 | 4028 | 18661 |
| 45473 | CALDERON GALLEGOS ANGEL ALBERTO | PRESIDENCIA MUNICIPAL | AUXILIAR ADMIVO "B" | 01/10/2024 | 777.97 | 4667.82 | 0 | 0 | 0 | 0 | 0 | 4667.82 | 0.47 | 624.35 | 624.82 | 4043 |
| 44969 | CAMPOS RODRIGUEZ JUAN DIEGO | PRESIDENCIA MUNICIPAL | ABOGADO "A" | 16/10/2024 | 973.29 | 14599.35 | 0 | 0 | 0.33 | 0 | 0 | 14599.68 | 0 | 2186.68 | 2186.68 | 12413 |
| 44881 | CARRILLO GARCIA ERICK FABIAN | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 5988.95 | 10024 |
| 45822 | CARRILLO PINZON EUGENIO | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 18/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45031 | CHAVEZ BETANCOURT YESENIA | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 46338 | CHAVEZ VEGA GIOVANNI MANUEL | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 01/09/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46317 | DAVUTAKIS ARELLANO ALEXANDROS | PRESIDENCIA MUNICIPAL | AUXILIAR | 18/08/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1855.88 | 8854 |
| 46344 | DIAZ GUERRA TANIA KARINA | PRESIDENCIA MUNICIPAL | AUXILIAR ADMIVO "B" | 01/09/2025 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 46601 | DIAZ MARTINEZ MARIA FERNANDA | PRESIDENCIA MUNICIPAL | ASISTENTE EJECUTIVO | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 45124 | DIAZ SANTOS JOSE ALBERTO | PRESIDENCIA MUNICIPAL | AUXILIAR | 16/10/2024 | 564.7 | 8470.5 | 0 | 0 | 0.27 | 0 | 0 | 8470.77 | 0 | 883.77 | 883.77 | 7587 |
| 46095 | ESPINDOLA AGUIRRE BELMARIS PAOLA | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44975 | ESPINDOLA AGUIRRE SALMA GABRIELA | PRESIDENCIA MUNICIPAL | AUXILAR ADMINISTRATIVO | 16/10/2024 | 626.67 | 9400.05 | 0 | 0 | 0.32 | 0 | 0 | 9400.37 | 0 | 1076.11 | 2901.37 | 6499 |
| 44578 | FARIAS ZARATE CESAR GIOVANNI | PRESIDENCIA MUNICIPAL | PROYECTISTA | 01/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45858 | FLORES MARTINEZ MARIA DE JESUS | PRESIDENCIA MUNICIPAL | AUXILIAR DE LIMPIEZA | 18/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 46075 | GALLEGOS DE SANTIAGO HECTOR | PRESIDENCIA MUNICIPAL | ASESOR | 16/07/2025 | 1512.6 | 22689 | 0 | 0 | 0 | 0 | 0 | 22689 | 0.24 | 4027.76 | 4028 | 18661 |
| 44508 | GARCIA CARDENAS JAZMIN ALEJANDRA | PRESIDENCIA MUNICIPAL | COORDINADOR | 01/10/2024 | 1242.96 | 12429.6 | 1864.44 | 6214.8 | 0 | 0 | 0 | 20508.84 | 0.01 | 3115.83 | 3115.84 | 17393 |
| 46580 | GARCIA CARRILLO JUAN CARLOS | PRESIDENCIA MUNICIPAL | DESARROLLADOR ANALISTA | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 45626 | GARCIA DELGADO IVAN ALEJANDRO | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 16/01/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 44910 | GARCIA DELGADO JORGE LUIS | PRESIDENCIA MUNICIPAL | ASESOR | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 21762.95 | 0 | 3809.95 | 3809.95 | 17953 |
| 45754 | GOMEZ AGUIRRE DAVID | PRESIDENCIA MUNICIPAL | ASISTENTE | 17/02/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45623 | GOMEZ TELLO GERARDO MATEO | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 16/01/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 45835 | GONZALEZ CHAVEZ LUIS RAMON | PRESIDENCIA MUNICIPAL | AUXILIAR | 18/03/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 44884 | GONZALEZ FLORES ERIKA DINORAH | PRESIDENCIA MUNICIPAL | PROYECTISTA | 16/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46598 | GONZALEZ FLORES MARIA FERNANDA | PRESIDENCIA MUNICIPAL | ASISTENTE | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 46481 | GONZALEZ FLORES RUBEN JAIME | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/10/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45965 | GONZALEZ HERNANDEZ YADIRA YANETT | PRESIDENCIA MUNICIPAL | AUXILIAR | 16/05/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45002 | GONZALEZ LARA ELKE YANIRE | PRESIDENCIA MUNICIPAL | FOTOGRAFO | 16/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45832 | GONZALEZ VILLA MICHEL ANAHI | PRESIDENCIA MUNICIPAL | AUXILIAR DE VIDEO | 18/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45968 | GUTIERREZ HERNANDEZ JOSE EMMANUEL | PRESIDENCIA MUNICIPAL | AUXILIAR ADMIVO "B" | 16/05/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 46060 | GUZMAN SALINAS OMAR ALEJANDRO | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/07/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45634 | HERNANDEZ GUZMAN MAYSILHIM | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 16/01/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45850 | HERNANDEZ MARTINEZ MARTHA MARIA DEL ROS/ | PRESIDENCIA MUNICIPAL | AUXILIAR | 18/03/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45768 | JIMENEZ CORONA DIANA FERNANDA | PRESIDENCIA MUNICIPAL | AUXILAR ADMINISTRATIVO | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45046 | LEDEZMA TORRES ANTONIO | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 46088 | LOPEZ DELGADILLO FRANCISCO | PRESIDENCIA MUNICIPAL | ASESOR | 16/07/2025 | 1512.6 | 22689 | 0 | 0 | 0 | 0 | 0 | 22689 | 0.24 | 4027.76 | 4028 | 18661 |
| 46513 | LOPEZ GARCIA ITZEL VIOLETA | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 16/10/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45643 | LOPEZ MEDINA YAIR ESAU | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 16/01/2025 | 975.94 | 14639.1 | 0 | 0 | 0.07 | 0 | 0 | 14639.17 | 0 | 2195.17 | 2195.17 | 12444 |
| 45158 | LOPEZ RODRIGUEZ YUDITH | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/11/2024 | 433.27 | 6499.05 | 0 | 0 | 0.41 | 0 | 0 | 6499.46 | 0 | 544.46 | 544.46 | 5955 |
| 46512 | MAGALLANES ROCHA MICHEL ALEJANDRO | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 16/10/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 46587 | MARISCAL GONZALEZ DULIO ROMHAN | PRESIDENCIA MUNICIPAL | DESARROLLADOR ANALISTA | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 45197 | MARQUEZ SANCHEZ RAFAEL | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46133 | MARTINEZ AMADOR EVELYN MONSSERRAT | PRESIDENCIA MUNICIPAL | ASISTENTE | 01/08/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45229 | MARTINEZ MARQUEZ DANIELA | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46093 | MARTINEZ MARTINEZ BRAULIO OSCAR | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45696 | MARTINEZ RODRIGUEZ LUZ ADRIANA | PRESIDENCIA MUNICIPAL | AUXILIAR | 04/02/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 42980 | MEDINA RODRIGUEZ EDWIN DAVID | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 06/05/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 46042 | MENDOZA SAHAGUN AZAEL JUVENTINO | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 01/07/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 44499 | MENDOZA VILLARREAL JESUS MIGUEL | PRESIDENCIA MUNICIPAL | ABOGADO "A" | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45120 | MEZA LEPE JOSE ANGEL | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46318 | MIRANDA CARRILLO MIGUEL ANGEL | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/08/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45629 | NIEVES PARTIDA TONY | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 16/01/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 46071 | PANIAGUA ESTRADA VICTOR MANUEL | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/07/2025 | 844.97 | 12674.55 | 0 | 0 | 0 | 0 | 0 | 12674.55 | 0.01 | 1775.54 | 1775.55 | 10899 |
| 45617 | PARRA CHINA ELIZABETH | PRESIDENCIA MUNICIPAL | AUXILIAR | 16/01/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 46521 | PEREZ AGREDANO IAN PAUL | PRESIDENCIA MUNICIPAL | AUXILIAR | 03/11/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45895 | PEREZ MARTINEZ CESAR JHOVANY | PRESIDENCIA MUNICIPAL | AUXILIAR JURIDICO | 01/04/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45830 | PEÑA DUEÑAS ZIHURABE ANAHI | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 18/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45201 | PLACENCIA BRAVO ORLANDO YAREB | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45752 | PRECIADO PINZON HECTOR ALEJANDRO | PRESIDENCIA MUNICIPAL | PROYECTISTA | 17/02/2025 | 975.94 | 14639.1 | 0 | 0 | 0.07 | 0 | 0 | 14639.17 | 0 | 2195.17 | 2195.17 | 12444 |
| 44534 | PRECIADO RAMIREZ JUAN ANTONIO | PRESIDENCIA MUNICIPAL | ANALISTA DE PROYECTOS | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46040 | RAMIREZ GORDIAN PRISCILIANO | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 01/07/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 45134 | RAMIREZ RAMIRO GUILLERMO RUBEN | PRESIDENCIA MUNICIPAL | AUXILIAR DE VIDEO | 25/10/2024 | 903.3 | 9936.3 | 0 | 0 | 0 | 0 | 0 | 9936.3 | 0.18 | 1439.12 | 1439.3 | 8497 |
| 45753 | RAMIREZ RUELAS ELISA | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 17/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 3855.88 | 6854 |
| 45011 | RAMIREZ SANCHEZ CHRISTOPHER JESUS | PRESIDENCIA MUNICIPAL | ANALISTA DE PROYECTOS | 16/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 43959 | RAMOS MICHEL ALONDRA NATALY | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 16/10/2024 | 741.6 | 11124 | 0 | 0 | 0.35 | 0 | 0 | 11124.35 | 0 | 1444.35 | 1444.35 | 9680 |
| 45856 | RAMOS PEREA MONICA ESMERALDA | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 18/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 46091 | RENTERIA LANGARICA JOSE MANUEL | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/08/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 46502 | RIOS ALCANTAR ESMERALDA MARLEN | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 16/10/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45779 | ROBLES HUIZAR SERGIO RICARDO | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 05/09/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46530 | ROBLES RENTERIA DOMINGO | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 03/11/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 44889 | RODRIGUEZ AVENA ESTEPHANIE | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/10/2024 | 433.27 | 6499.05 | 0 | 0 | 0.41 | 0 | 0 | 6499.46 | 0 | 544.46 | 544.46 | 5955 |
| 45455 | RODRIGUEZ LOPEZ MIGUEL ANGEL | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 02/12/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 42696 | RODRIGUEZ ROMERO ESTHER | PRESIDENCIA MUNICIPAL | AUXILIAR | 02/06/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46607 | ROMERO ARAIZA RUBI AZUCENA | PRESIDENCIA MUNICIPAL | ASISTENTE EJECUTIVO | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 45475 | ROSALES JIMENEZ NORMA ANGELICA | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 02/12/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45702 | RUIZ ARECHIGA MAYRA | PRESIDENCIA MUNICIPAL | AUXILAR ADMINISTRATIVO | 04/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44936 | RUVALCABA CASILLAS MIGUEL ANGEL | PRESIDENCIA MUNICIPAL | ANALISTA ESTRATEGICO | 01/10/2024 | 1773.72 | 26605.8 | 0 | 0 | 0.19 | 0 | 0 | 26605.99 | 0 | 4948.99 | 4948.99 | 21657 |
| 46542 | SALCEDO GARCIA ALMA ANGELINA | PRESIDENCIA MUNICIPAL | AUXILIAR | 07/01/2026 | 436.87 | 3931.83 | 0 | 0 | 0.03 | 0 | 0 | 3931.86 | 0 | 331.86 | 331.86 | 3600 |
| 45633 | SANTILLAN LOPEZ JOSE ROLANDO | PRESIDENCIA MUNICIPAL | AUXILAR ADMINISTRATIVO | 16/01/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 46337 | TAPIA ZAMOREZ VICTOR RAMON | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 01/09/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45777 | TORRES GUTIERREZ KENIA YADIRA | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA | 03/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46518 | TOVAR PEREZ MARIA CRESENCIA | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 03/11/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46600 | VALENZUELA MARQUEZ MONICA ELIZABETH | PRESIDENCIA MUNICIPAL | ANALISTA | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 44576 | VASQUEZ ARCEO SARAH GORETTI | PRESIDENCIA MUNICIPAL | AUXILAR ADMINISTRATIVO | 01/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0 | 0 | 0 | 12019.5 | 0.33 | 1635.63 | 2281.5 | 9738 |
| 45001 | VELASCO MACIAS FRANCISCO JAVIER | PRESIDENCIA MUNICIPAL | COORDINADOR | 16/10/2024 | 1012 | 15180 | 0 | 0 | 0 | 0 | 0 | 15180 | 0.29 | 2310.71 | 2311 | 12869 |
| 46126 | VELASCO MACIAS JOSE | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 44579 | VILLALVAZO BAUTISTA LOURDES YOLANDA | PRESIDENCIA MUNICIPAL | PROYECTISTA | 01/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45703 | VILLAR GONZALEZ JOSE MANUEL | PRESIDENCIA MUNICIPAL | AUX DE PROGRAMACION | 04/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44569 | ZAMORA CUEVAS CRISTINA DEL CARMEN | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS | 01/10/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| | PRESIDENCIA MUNICIPAL | | | | | 1075380.27 | 1864.44 | 6214.8 | 7.04 | 0 | 0 | 1089216.55 | 9.03 | 147993.09 | 159685.55 | 929531 |
| 44906 | BRISEÑO GUEVARA ALBERTO BISHOP | JEFATURA DE GABINETE | ASISTENTE | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44933 | GARCIA ARREOLA OZMAR JAHIR | JEFATURA DE GABINETE | ASISTENTE | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44905 | GARCIA CORONA JOSE ISABEL | JEFATURA DE GABINETE | ASISTENTE | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44902 | GOMEZ ARECHIGA JULIO ALBERTO | JEFATURA DE GABINETE | ASISTENTE | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44903 | GONZALEZ BELLOSO FRANCISCO JAVIER | JEFATURA DE GABINETE | ASISTENTE | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44904 | JIMENEZ SERRANO DIEGO ARMANDO | JEFATURA DE GABINETE | ASISTENTE | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46510 | MENDIOLA LAMAS LUIS CARLOS | JEFATURA DE GABINETE | ASESOR | 10/10/2025 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44952 | ORTIZ MUÑOZ MARGARITA | JEFATURA DE GABINETE | ASESOR | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46535 | SALCEDO GUERRERO CHRISTIAN OMAR | JEFATURA DE GABINETE | ASESOR | 01/12/2025 | 1512.6 | 22689 | 0 | 0 | 0 | 0 | 0 | 22689 | 0.24 | 4027.76 | 4028 | 18661 |
| | JEFATURA DE GABINETE | | | | | 150792.6 | 0 | 0 | 0 | 0 | 0 | 150792.6 | 2.8 | 23936.8 | 23939.6 | 126853 |
| 41622 | ALDANA BARRAGAN DAVID GIBRAN | SINDICATURA | ASISTENTE | 01/07/2019 | 1045.84 | 15687.6 | 0 | 0 | 0 | 0 | 0 | 15687.6 | 0.47 | 2419.13 | 2919.6 | 12768 |
| 46611 | ALVAREZ PALAFOX MARCO ANTONIO | SINDICATURA | NOTIFICADOR | 07/01/2026 | 476.53 | 4288.77 | 0 | 0 | 0.2 | 0 | 0 | 4288.97 | 0 | 388.97 | 388.97 | 3900 |
| 45061 | CAZARES SANCHEZ EVA SARAHI | SINDICATURA | ABOGADO "A" | 16/10/2024 | 990.07 | 14851.05 | 0 | 0 | 0.4 | 0 | 0 | 14851.45 | 0 | 2240.45 | 2240.45 | 12611 |
| 45659 | HERNANDEZ RAMOS FRANCISCO ESTEBAN | SINDICATURA | ABOGADO | 16/01/2025 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 0 | 10818 | 0.01 | 1378.99 | 3379 | 7439 |
| 42899 | LOREDO CASTILLO JUAN CARLOS | SINDICATURA | COORDINADOR | 01/10/2021 | 1893.69 | 28405.35 | 0 | 0 | 0.48 | 0 | 0 | 28405.83 | 0 | 5430.83 | 5430.83 | 22975 |
| 45012 | MIRAMONTES CALLEJA ELVIRA MINERVA | SINDICATURA | ABOGADO "A" | 16/10/2024 | 901.49 | 13522.35 | 0 | 0 | 0.28 | 0 | 0 | 13522.63 | 0 | 1956.63 | 1956.63 | 11566 |
| 45580 | PEREZ GUERRA ARIANA TERESA | SINDICATURA | AUXILIAR | 02/01/2025 | 545.77 | 8186.55 | 0 | 0 | 0 | 0 | 0 | 8186.55 | 0.02 | 832.89 | 2922.55 | 5264 |
| 45221 | PEREZ MENDOZA LUIS ELIAS GIBRAN | SINDICATURA | ABOGADO "A" | 16/10/2024 | 990.07 | 14851.05 | 0 | 0 | 0.4 | 0 | 0 | 14851.45 | 0 | 2240.45 | 2240.45 | 12611 |
| 45961 | QUINTERO RODRIGUEZ TONATSI YENISEY | SINDICATURA | ABOGADO | 19/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45058 | REYES BURGOS JOSE HUMBERTO | SINDICATURA | ASISTENTE | 16/10/2024 | 701.84 | 10527.6 | 0 | 0 | 0.36 | 0 | 0 | 10527.96 | 0 | 1316.96 | 1316.96 | 9211 |
| 45420 | SEDANO MIRELES CLAUDIA NALLELI | SINDICATURA | AUXILIAR ADMINISTRATIVO | 16/11/2024 | 743.74 | 11156.1 | 0 | 0 | 0.1 | 0 | 0 | 11156.2 | 0 | 1451.2 | 2451.2 | 8705 |
| 46610 | VAZQUEZ RUELAS DANIEL | SINDICATURA | ASISTENTE | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | SINDICATURA | | | | | 148613.31 | 0 | 0 | 2.28 | 0 | 0 | 148615.59 | 0.52 | 21651.43 | 27241.59 | 121374 |
| 45781 | ARROYO GONZALEZ CHRISTHIAN ALFONSO | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 03/03/2025 | 874.43 | 13116.45 | 0 | 0 | 0.48 | 0 | 0 | 13116.93 | 0 | 1869.93 | 1869.93 | 11247 |
| 45411 | CHAVEZ MELENDEZ ANA BERTHA | COORD DE JUZGADOS MUNICIPALES | ACTUARIO | 16/11/2024 | 557.03 | 8355.45 | 0 | 0 | 0 | 0 | 0 | 8355.45 | 0.29 | 863.16 | 2363.45 | 5992 |
| 45410 | GARZON MARTINEZ KARINA YAMILETH | COORD DE JUZGADOS MUNICIPALES | ACTUARIO | 16/11/2024 | 557.03 | 2785.15 | 1671.09 | 5570.3 | 0 | 0 | 0 | 10026.54 | 0.38 | 863.16 | 2363.54 | 7663 |
| 45285 | HERNANDEZ FLORES NANCY GABRIELA | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 01/11/2024 | 874.43 | 13116.45 | 0 | 0 | 0.48 | 0 | 0 | 13116.93 | 0 | 1869.93 | 1869.93 | 11247 |
| 45412 | HERNANDEZ OLVERA LISSETE GABRIELA | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 16/11/2024 | 874.43 | 4372.15 | 2623.29 | 8744.3 | 0.03 | 0 | 0 | 15739.77 | 0 | 2067.77 | 2067.77 | 13672 |
| 45238 | JIMENEZ IBARES GIAZUL | COORD DE JUZGADOS MUNICIPALES | SECRETARIA | 01/11/2024 | 609.72 | 9145.8 | 0 | 0 | 0 | 0 | 0 | 9145.8 | 0 | 1021.8 | 1021.8 | 8124 |
| 45622 | MUÑOZ GOMEZ JUAN PABLO DE JESUS | COORD DE JUZGADOS MUNICIPALES | ACTUARIO | 16/01/2025 | 557.02 | 2785.1 | 1671.06 | 5570.2 | 0 | 0 | 0 | 10026.36 | 0.23 | 863.13 | 863.36 | 9163 |
| 45409 | RENDON LORENZO REMBERTO ALEJANDRO | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDOS | 16/11/2024 | 874.43 | 13116.45 | 0 | 0 | 0.48 | 0 | 0 | 13116.93 | 0 | 1869.93 | 2869.93 | 10247 |
| 45261 | ROMERO MAYORQUIN JOSELIN GUADALUPE | COORD DE JUZGADOS MUNICIPALES | AUXILAR ADMINISTRATIVO | 01/11/2024 | 596.7 | 2983.5 | 1790.1 | 5967 | 0.35 | 0 | 0 | 10740.95 | 0 | 999.95 | 1859.95 | 8881 |
| 46125 | VILLA MARISCAL GABRIELA YOCELIN | COORD DE JUZGADOS MUNICIPALES | AUXILIAR | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| | COORD DE JUZGADOS MUNICIPALES | | | | | 76602.7 | 7755.54 | 25851.8 | 1.82 | 0 | 0 | 110211.86 | 1.29 | 12885.57 | 17746.86 | 92465 |
| 46613 | ASCENCIO GRACIANO LETICIA LIZETTE | DIR DE COOP Y PROY ESTRATEG | COORDINADOR | 10/10/2024 | 665.56 | 9983.4 | 0 | 0 | 0.11 | 0 | 0 | 9983.51 | 0 | 916.39 | 4247.51 | 5736 |
| 45666 | GUERRERO GONZALEZ ISRAEL | DIR DE COOP Y PROY ESTRATEG | AUXILIAR | 04/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.32 | 0 | 0 | 9400.37 | 0 | 1076.11 | 2901.37 | 6499 |
| 45668 | HERNANDEZ RAMIREZ YOSHIO ERNESTO | DIR DE COOP Y PROY ESTRATEG | ASISTENTE | 04/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 43099 | LOPEZ LOPEZ DANIELA IEMANYA | DIR DE COOP Y PROY ESTRATEG | PROYECTISTA | 16/10/2024 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 0 | 10818 | 0.01 | 1378.99 | 1379 | 9439 |
| 43872 | MORALES RAMIREZ BERENICE | DIR DE COOP Y PROY ESTRATEG | PROYECTISTA | 16/10/2024 | 721.2 | 7212 | 1081.8 | 3606 | 0.34 | 0 | 0 | 11900.14 | 0 | 1224.94 | 2946.14 | 8954 |
| 45959 | NIEVES RODRIGUEZ SAMUEL | DIR DE COOP Y PROY ESTRATEG | ABOGADO | 19/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44395 | REYES SANTILLAN GIOVANI | DIR DE COOP Y PROY ESTRATEG | PROYECTISTA | 16/10/2024 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 0 | 10818 | 0.01 | 1378.99 | 1379 | 9439 |
| 45755 | RUELAS SANCHEZ BRENDA LETICIA | DIR DE COOP Y PROY ESTRATEG | PROYECTISTA | 04/02/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 2815.63 | 5275 |
| 44580 | SEGURA DUARTE JESUS RICARDO | DIR DE COOP Y PROY ESTRATEG | COORDINADOR | 04/10/2024 | 1301.39 | 19520.85 | 0 | 0 | 0 | 0 | 0 | 19520.85 | 0.24 | 3282.61 | 3282.85 | 16238 |
| 43510 | VIRAMONTES ORTEGA JUAN DIEGO | DIR DE COOP Y PROY ESTRATEG | PROYECTISTA | 16/10/2024 | 721.2 | 10818 | 0 | 0 | 0.4 | 0 | 0 | 10818.4 | 0 | 1224.94 | 3872.4 | 6946 |
| | DIR DE COOP Y PROY ESTRATEG | | | | | 106770.45 | 1081.8 | 3606 | 1.64 | 0 | 0 | 111459.89 | 0.26 | 13730.59 | 25255.89 | 86204 |
| 45949 | RODRIGUEZ RODRIGUEZ MIGUEL ANGEL | DIRECCION DE COMUNICACION SOCI | COORDINADOR GENERAL | 06/05/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| | DIRECCION DE COMUNICACION SOCI | | | | | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 46000 | AQUINO HERNANDEZ FRANCISCO JAVIER | DIRECCION DE COMUNICACIONES | AUXILIAR ADMINISTRATIVO | 02/06/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 46035 | ARRAMBIDE BARRIOS EVELYN ARLENE | DIRECCION DE COMUNICACIONES | AUXILIAR | 01/07/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 46605 | AYON BAUTISTA OCTAVIO ALONSO | DIRECCION DE COMUNICACIONES | ASISTENTE | 13/01/2026 | 691.44 | 2074.32 | 0 | 0 | 0.41 | 0 | 0 | 2074.73 | 0 | 256.73 | 256.73 | 1818 |
| 43992 | BERNALDEZ ZAMORA DANTE ALAN | DIRECCION DE COMUNICACIONES | AUXILIAR | 18/03/2025 | 565.55 | 8483.25 | 0 | 0 | 0 | 0 | 0 | 8483.25 | 0.19 | 886.06 | 886.25 | 7597 |
| 45939 | CARDONA DEL RIO ANABELEN | DIRECCION DE COMUNICACIONES | AUXILIAR | 06/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45533 | CASILLAS HERNANDEZ ANGEL RAMON | DIRECCION DE COMUNICACIONES | FOTOGRAFO | 04/10/2024 | 978.43 | 14676.45 | 0 | 0 | 0.15 | 0 | 0 | 17356.6 | 0 | 2775.6 | 2775.6 | 14581 |
| 44556 | CASTELLON MENDOZA HUMBERTO FAVIAN | DIRECCION DE COMUNICACIONES | COORDINADOR | 01/10/2024 | 793.26 | 11898.9 | 0 | 0 | 0 | 0 | 0 | 11898.9 | 0.03 | 1609.87 | 1609.9 | 10289 |
| 45684 | CASTILLON BETANCOURT ALVARO | DIRECCION DE COMUNICACIONES | COORDINADOR | 04/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45731 | CASTILLON SANCHEZ CESAR OSVALDO | DIRECCION DE COMUNICACIONES | AUXILIAR ADMIVO "B" | 17/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45024 | CHAVARIN FLORES ERIKA FABIOLA | DIRECCION DE COMUNICACIONES | ASISTENTE | 16/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 46039 | DIAZ GARCIA PATRICIA NOEMI | DIRECCION DE COMUNICACIONES | AUXILIAR | 01/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44494 | DIAZ GOMEZ JULIO CESAR | DIRECCION DE COMUNICACIONES | COORDINADOR GENERAL | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45746 | ESCALANTE LOZADA CARLOS ALBERTO | DIRECCION DE COMUNICACIONES | COORDINADOR DE LOGISTIC | 17/02/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 45749 | FERNANDEZ LOPEZ YARELI | DIRECCION DE COMUNICACIONES | REPORTERO | 17/02/2025 | 553.05 | 8295.75 | 0 | 0 | 0 | 0 | 0 | 8295.75 | 0.29 | 852.46 | 852.75 | 7443 |
| 45347 | GUEVARA GONZALEZ JIMENA ARISBETH | DIRECCION DE COMUNICACIONES | AUXILIAR | 16/11/2024 | 450.66 | 6759.9 | 0 | 0 | 0.3 | 0 | 0 | 6760.2 | 0 | 586.2 | 586.2 | 6174 |
| 45760 | LARA RODRIGUEZ JOSE ANTONIO | DIRECCION DE COMUNICACIONES | FOTOGRAFO | 17/02/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45028 | LOPEZ TORRES ALENIS YURIXI | DIRECCION DE COMUNICACIONES | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46097 | MALDONADO ZAVALZA AMERICA YANETH | DIRECCION DE COMUNICACIONES | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46595 | MARTINEZ GUTIERREZ ALONSO | DIRECCION DE COMUNICACIONES | AUXILIAR | 12/01/2026 | 642.95 | 2571.8 | 0 | 0 | 0.07 | 0 | 0 | 2571.87 | 0 | 300.87 | 300.87 | 2271 |
| 46609 | MARTINEZ GUTIERREZ DAYAN ITZEL | DIRECCION DE COMUNICACIONES | COORDINADOR | 07/01/2026 | 980.7 | 8826.3 | 0 | 0 | 0 | 0 | 0 | 8826.3 | 0.05 | 1326.25 | 1326.3 | 7500 |
| 45972 | MARTINEZ MUÑOZ AXEL EDUARDO | DIRECCION DE COMUNICACIONES | AUXILIAR | 16/10/2024 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44564 | MARTINEZ MUÑOZ SAMANTHA AILE | DIRECCION DE COMUNICACIONES | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 45472 | MESSINA RIVERA AMERICA SAMANTHA | DIRECCION DE COMUNICACIONES | AUXILIAR | 02/12/2024 | 350.39 | 5255.85 | 0 | 0 | 0.29 | 0 | 0 | 5256.14 | 0 | 130.14 | 130.14 | 5126 |
| 46592 | MONSIVAIS LEPE LUIS ARMANDO | DIRECCION DE COMUNICACIONES | ASISTENTE EJECUTIVO | 07/01/2026 | 853.53 | 7681.77 | 0 | 0 | 0.01 | 0 | 0 | 7681.78 | 0 | 1081.78 | 1081.78 | 6600 |
| 45016 | OCHOA GONZALEZ MERY | DIRECCION DE COMUNICACIONES | COORDINADOR GENERAL | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45059 | PACHECO RAMOS BEATRIZ | DIRECCION DE COMUNICACIONES | COORDINADOR | 16/10/2024 | 793.26 | 11898.9 | 0 | 0 | 0 | 0 | 0 | 11898.9 | 0.03 | 1609.87 | 1609.9 | 10289 |
| 45761 | PADILLA AYON RODRIGO | DIRECCION DE COMUNICACIONES | PRODUCTOR Y EDITOR | 17/02/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 44583 | PEREZ LOMELI MARIA PAULA | DIRECCION DE COMUNICACIONES | ASISTENTE EJECUTIVO | 01/10/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45269 | RAMIREZ URIBE CESAR | DIRECCION DE COMUNICACIONES | COORDINADOR | 01/11/2024 | 696.52 | 10447.8 | 0 | 0 | 0.11 | 0 | 0 | 10447.91 | 0 | 1299.91 | 1299.91 | 9148 |
| 46096 | RODRIGUEZ SANDOVAL MARIO | DIRECCION DE COMUNICACIONES | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46352 | SALCEDO HERNANDEZ ORALIA MARGARITA | DIRECCION DE COMUNICACIONES | AUXILIAR ADMINISTRATIVO | 10/09/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45268 | SANDOVAL GUTIERREZ JUAN CARLOS | DIRECCION DE COMUNICACIONES | PRODUCTOR Y EDITOR | 01/11/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45278 | SERNA NUÑEZ LIDIA SOFIA | DIRECCION DE COMUNICACIONES | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46612 | TACUBA PILLADO ADILENE DE JESUS | DIRECCION DE COMUNICACIONES | AUXILIAR | 07/01/2026 | 662.37 | 5961.33 | 0 | 0 | 0 | 0 | 0 | 5961.33 | 0.03 | 714.3 | 714.33 | 5247 |
| | DIRECCION DE COMUNICACIONES | | | | | 317396.12 | 0 | 0 | 3.14 | 0 | 0 | 320079.26 | 3.46 | 39320.8 | 39324.26 | 280755 |
| 42504 | ALATORRE VIORATO SALVADOR | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE EVENTOS | 04/10/2024 | 740.51 | 11107.65 | 0 | 0 | 0.21 | 0 | 0 | 11107.86 | 0 | 1440.86 | 1440.86 | 9667 |
| 45886 | ANDRADE GUERRA AFRA EZBEIDY | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILAR ADMINISTRATIVO | 01/04/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 42225 | BRAVO PEREZ KARLA VIVIAN | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE EN LOGISTICA | 18/03/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 46346 | CHAVEZ ARROYO RAFAEL | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 01/09/2025 | 480.18 | 7202.7 | 0 | 0 | 0.35 | 0 | 0 | 7203.05 | 0 | 657.05 | 657.05 | 6546 |
| 45363 | CONTRERAS JAIME ALBERTO | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR ADMINISTRATIVO | 16/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 43368 | GARCIA MEZA DANA CITLALLI | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 01/04/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45137 | GARCIA RODRIGUEZ EMILIO ALEJANDRO | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE EVENTOS | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45874 | GARCIA VELEZ ABRIL SENORINA | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 01/04/2025 | 539.35 | 8090.25 | 0 | 0 | 0 | 5393.5 | 0 | 13483.76 | 0.26 | 0 | 5393.76 | 8090 |
| 46347 | GARDUÑO YACAMAN NAHIM RACHID | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 01/09/2025 | 480.18 | 7202.7 | 0 | 0 | 0.35 | 0 | 0 | 7203.05 | 0 | 657.05 | 657.05 | 6546 |
| 44947 | GODOY YACAMAN ULISES MARTIN | SUBDIR. DE GIRAS Y EVENTOS SOC | COORDINADOR GENERAL | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45956 | GONZALEZ LOPEZ ALDAHIR DE JESUS | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 16/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45258 | GUITRON MARDUEÑO CARLOS | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE | 01/11/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1770.95 | 8071 |
| 45802 | HERNANDEZ CORTAZAR DANIELA | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE GIRAS | 03/03/2025 | 540.13 | 8101.95 | 0 | 0 | 0 | 0 | 0 | 8101.95 | 0.22 | 817.73 | 817.95 | 7284 |
| 46121 | HERNANDEZ MARTINEZ MITZY JAZMIN | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 14/08/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45005 | LASTRA CABRALES ALEXANDRA | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 45376 | LOPEZ TORRES MANUEL | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE | 16/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 46348 | MARTINEZ SANTILLAN FABIOLA DEL ROSARIO | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE LOGISTICA | 01/09/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46114 | MEDA ULLOA NICOLAS | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 04/08/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 44544 | MORALES QUINO BARBRA ESTEFANIA | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 01/10/2024 | 514.11 | 7711.65 | 0 | 0 | 0.14 | 0 | 0 | 7711.79 | 0 | 747.79 | 747.79 | 6964 |
| 46077 | ORDOÑEZ RODRIGUEZ JENIFER RENATA | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 16/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45661 | PINEDA CALLEJA VICTOR GUSTAVO | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE EVENTOS | 16/01/2025 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45345 | SAENZ ORTIZ ALFREDO | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE | 16/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 46582 | SANTIAGO MEDRANO ELIZABETH | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 07/01/2026 | 436.87 | 3931.83 | 0 | 0 | 0.03 | 0 | 0 | 3931.86 | 0 | 331.86 | 331.86 | 3600 |
| 46115 | SUAREZ AHUMADA FATIMA YESENIA | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 40861 | TORRES RENTERIA JUAN GABRIEL | SUBDIR. DE GIRAS Y EVENTOS SOC | MUSICO | 04/10/2018 | 315.04 | 4725.6 | 0 | 0 | 0.41 | 0 | 0 | 4726.01 | 0 | 0.01 | 0.01 | 4726 |
| 44567 | USCANGA SANTOS RUBICELA | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0 | 0 | 0 | 11213.25 | 0.5 | 1463.41 | 3641.25 | 7572 |
| 45257 | VERDIAS GONZALEZ ROGELIO | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE | 01/11/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1670.95 | 8171 |
| | SUBDIR. DE GIRAS Y EVENTOS SOC | | | | | 244634.13 | 0 | 0 | 3.2 | 5393.5 | 0 | 250030.84 | 4.15 | 27114.85 | 35789.84 | 214241 |
| 45816 | AGUIÑAGA PRECIADO MARIA DE LOS ANGELES | SECRETARIA GENERAL | AUXILIAR | 18/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1876.11 | 7524 |
| 45967 | BRISEÑO PALACIOS GABRIELA MONTSERRAT | SECRETARIA GENERAL | AUXILIAR | 16/05/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 46005 | CHAVEZ SANDOVAL RAMON | SECRETARIA GENERAL | AUXILIAR | 10/06/2025 | 496.92 | 2484.6 | 1490.76 | 4969.2 | 0.02 | 0 | 0 | 8944.58 | 0 | 701.58 | 701.58 | 8243 |
| 44249 | ENCARNACION ROBLES FABIOLA MAGDALENA | SECRETARIA GENERAL | SECRETARIA | 19/02/2024 | 609.72 | 9145.8 | 0 | 0 | 0.19 | 6097.2 | 0 | 15243.2 | 0 | 0 | 6097.2 | 9146 |
| 45587 | GARCIA ANDRADE GRADIEL | SECRETARIA GENERAL | ASISTENTE | 18/01/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45712 | GUERRERO BAZZONI SERGIO EDUARDO | SECRETARIA GENERAL | ASISTENTE JURIDICO | 04/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45608 | GUZMAN MARISCAL CAROLINA SARAHI | SECRETARIA GENERAL | ASISTENTE | 16/01/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45175 | HERNANDEZ PEÑA REYES | SECRETARIA GENERAL | COORDINADOR DE ZONA | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45050 | JAUREGUI ALVARADO MANUEL ALONSO | SECRETARIA GENERAL | AUXILIAR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45092 | LOPEZ ARECHIGA MARIA DEL ROSARIO | SECRETARIA GENERAL | AUXILIAR ADMIVO "B" | 04/10/2024 | 528 | 7920 | 0 | 0 | 0 | 0 | 0 | 8432.63 | 0.26 | 782.37 | 2810.63 | 5622 |
| 45164 | LOZANO HUIZAR JACOB ESAU | SECRETARIA GENERAL | AUXILIAR | 01/11/2024 | 757.65 | 11364.75 | 0 | 0 | 0.02 | 0 | 0 | 11364.77 | 0 | 1495.77 | 1495.77 | 9869 |
| 44914 | ORTEGA OCEGUEDA IRIS CASSANDRA | SECRETARIA GENERAL | ABOGADO "A" | 02/10/2024 | 1118.74 | 16781.1 | 0 | 0 | 0 | 0 | 0 | 16781.1 | 0.4 | 2652.7 | 2653.1 | 14128 |
| 46330 | PEREZ ROMERO SANDRA | SECRETARIA GENERAL | COORDINADOR GENERAL | 21/08/2025 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45165 | PEÑA CASTRO ALONDRA LIZZETE | SECRETARIA GENERAL | AUXILIAR | 01/11/2024 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 44550 | PEÑA ULLOA MARIA DEL REFUGIO YESENIA | SECRETARIA GENERAL | AUXILIAR ADMIVO "B" | 01/10/2024 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46365 | RODRIGUEZ DUEÑAS IRENE KARMINA | SECRETARIA GENERAL | AUX. DE DICTAMINACION | 30/09/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 45588 | ROMERO HINOJOSA JULIO EDUARDO | SECRETARIA GENERAL | ASISTENTE | 18/01/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44907 | URIOSTEGUI FIGUEROA JUDITH | SECRETARIA GENERAL | COORDINADOR GENERAL | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| | SECRETARIA GENERAL | | | | | 208439.55 | 1490.76 | 4969.2 | 0.56 | 6097.2 | 0 | 221509.91 | 2.14 | 27854.57 | 36781.91 | 184728 |
| 45873 | CARDENAS GARCIA CINTHIA ELIZABETH | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR | 01/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 43986 | CONTRERAS MONTELONGO FLOR LARISSA | OFICIALIA DEL REGISTRO CIVIL | AUXILAR ADMINISTRATIVO | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 45294 | ESTRADA TORRES JULIO CESAR | OFICIALIA DEL REGISTRO CIVIL | OF. AUX. DE REGISTRO CIVIL | 01/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45601 | FUENTES ESCALANTE MARIA TERESA | OFICIALIA DEL REGISTRO CIVIL | COORDINADOR | 16/10/2024 | 1019.6 | 5098 | 3058.8 | 10196 | 0.19 | 0 | 0 | 18352.99 | 0 | 1536.99 | 6634.99 | 11718 |
| 45674 | GARCIA GONZALEZ ANGEL ISAU | OFICIALIA DEL REGISTRO CIVIL | AUXILAR ADMINISTRATIVO | 04/02/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 46016 | GAYOL ORTIZ MARIA DEL CARMEN EMILIA | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR | 16/06/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46351 | GUZMAN CRUZ FERMIN | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR | 10/09/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45709 | HERNANDEZ ZARATE ANGELICA VIANNEY | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR | 12/02/2025 | 609.72 | 9145.8 | 0 | 0 | 0 | 0 | 0 | 9145.8 | 0 | 1021.8 | 1521.8 | 7624 |
| 45910 | JUAREZ BECERRA ROSA ELENA | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 06/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45706 | LOPEZ CEDANO SAMANTHA JEANNE | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR | 10/02/2025 | 480.18 | 7202.7 | 0 | 0 | 0 | 0 | 0 | 8135.1 | 0.43 | 823.67 | 1324.1 | 6811 |
| 44563 | MARTIN JOYA SANDRA PAULINA | OFICIALIA DEL REGISTRO CIVIL | AUX JURIDICO | 01/10/2024 | 747.55 | 3737.75 | 2242.65 | 7475.5 | 0.04 | 0 | 0 | 13455.94 | 0 | 1579.94 | 2129.94 | 11326 |
| 46027 | MENDOZA LUNA SILVIA | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR | 23/06/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45957 | VELEZ MARTINEZ CLARA ELIZABETH | OFICIALIA DEL REGISTRO CIVIL | AUXILIAR | 16/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.12 | 524 | 979.2 | 5847 |
| | OFICIALIA DEL REGISTRO CIVIL | | | | | 101129.4 | 5301.45 | 17671.5 | 0.89 | 0 | 0 | 125035.64 | 1.63 | 12883.93 | 19988.64 | 105047 |
| 42675 | ALONSO ALONSO IAN FRANCISCO | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR TECNICO DE INFOF | 04/10/2024 | 466.67 | 7000.05 | 0 | 0 | 0 | 0 | 0 | 7000.05 | 0.43 | 624.62 | 1125.05 | 5875 |
| 45963 | ARAMBUL MORA ANA KAREN | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR | 06/05/2025 | 316.6 | 4749 | 0 | 0 | 0 | 0 | 0 | 4749 | 0 | 75 | 75 | 4674 |
| 45823 | CRUZ CRUZ ANA GRISELDA | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR | 18/03/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45824 | DELGADO RODRIGUEZ GAEL SINAI | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR | 18/03/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 41684 | HERNANDEZ LEON WILLIAM DANIEL | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR | 01/11/2019 | 315.04 | 4725.6 | 0 | 0 | 0.41 | 0 | 0 | 4726.01 | 0 | 0.01 | 0.01 | 4726 |
| 42828 | HERNANDEZ VALERA YOCELINE ALONDRA | OFI MPAL DE MIG Y ENLACE S.R.E | ARCHIVISTA | 04/10/2024 | 414.11 | 6211.65 | 0 | 0 | 0.09 | 0 | 0 | 6211.74 | 0 | 498.74 | 1998.74 | 4213 |
| 43611 | MENDOZA LEON BRYAN GENARO | OFI MPAL DE MIG Y ENLACE S.R.E | ARCHIVISTA | 04/10/2024 | 414.11 | 6211.65 | 0 | 0 | 0.09 | 0 | 0 | 6211.74 | 0 | 498.74 | 498.74 | 5713 |
| | OFI MPAL DE MIG Y ENLACE S.R.E | | | | | 45078.45 | 0 | 0 | 1.35 | 0 | 0 | 45079.8 | 0.43 | 3328.37 | 5328.8 | 39751 |
| 46485 | ALVAREZ TORRES MIGUEL ANGEL | DIR DE PROT CIVIL Y BOMBEROS | COORDINADOR | 01/10/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 44976 | ATILANO BARRAZA VLADIMIR CANDELARIO | DIR DE PROT CIVIL Y BOMBEROS | COORDINADOR GENERAL | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 42086 | CORNEJO LOPEZ VICTOR MANUEL | DIR DE PROT CIVIL Y BOMBEROS | ASESOR ESPECIALIZADO | 04/10/2024 | 726.29 | 10894.35 | 0 | 0 | 0 | 0 | 0 | 10894.35 | 0.06 | 1395.29 | 1395.35 | 9499 |
| 44033 | CURIEL OCAMPO JOSE EDGAR MICHELL | DIR DE PROT CIVIL Y BOMBEROS | AUXILIAR | 16/07/2025 | 539.72 | 8095.8 | 0 | 0 | 0 | 0 | 0 | 8095.8 | 0.17 | 816.63 | 816.8 | 7279 |
| 44505 | FIGUEROA CALATA JOSE GUADALUPE | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/10/2024 | 1149.64 | 17244.6 | 0 | 0 | 0 | 0 | 0 | 17244.6 | 0.41 | 2751.71 | 6100.6 | 11144 |
| 42087 | FLORES NAVARRO KAREN LETICIA | DIR DE PROT CIVIL Y BOMBEROS | AUX TECNICO ESPECIALIZAD | 04/10/2024 | 965.89 | 14488.35 | 0 | 0 | 0 | 0 | 0 | 14488.35 | 0.38 | 2162.97 | 2163.35 | 12325 |
| 44502 | GONZALEZ BAEZ CARLOS ANDRES | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/10/2024 | 1149.64 | 17244.6 | 0 | 0 | 0.11 | 0 | 0 | 17244.71 | 0 | 2751.71 | 2751.71 | 14493 |
| 44504 | GONZALEZ GONZALEZ ADOLFO | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/10/2024 | 1149.64 | 17244.6 | 0 | 0 | 0.11 | 0 | 0 | 17244.71 | 0 | 2751.71 | 2751.71 | 14493 |
| 43800 | GONZALEZ GONZALEZ ADRIANA | DIR DE PROT CIVIL Y BOMBEROS | AUXILIAR TECNICO | 04/10/2024 | 681.98 | 10229.7 | 0 | 0 | 0 | 0 | 0 | 10229.7 | 0.38 | 1253.32 | 1253.7 | 8976 |
| 45954 | GUERRERO DOMINGUEZ JOSSELLYN ANAIS | DIR DE PROT CIVIL Y BOMBEROS | FOTOGRAFO | 06/05/2025 | 757.65 | 11364.75 | 0 | 0 | 0.02 | 0 | 0 | 11364.77 | 0 | 1495.77 | 1495.77 | 9869 |
| 45815 | HERRERA DE SANTIAGO ALEJANDRA | DIR DE PROT CIVIL Y BOMBEROS | FOTOGRAFO | 18/03/2025 | 757.65 | 11364.75 | 0 | 0 | 0.02 | 0 | 0 | 11364.77 | 0 | 1495.77 | 1495.77 | 9869 |
| 44506 | INOSTROZ MARTINEZ ROSA ANA | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 01/10/2024 | 944.73 | 14170.95 | 0 | 0 | 0.23 | 0 | 0 | 14171.18 | 0 | 2095.18 | 2095.18 | 12076 |
| 43333 | JIMENEZ SANCHEZ ATZUL VIANEY | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 04/10/2024 | 944.73 | 14170.95 | 0 | 0 | 0.23 | 0 | 0 | 14171.18 | 0 | 2095.18 | 2095.18 | 12076 |
| 45997 | LOPEZ ARAIZA CIARELY | DIR DE PROT CIVIL Y BOMBEROS | AUXILIAR | 02/06/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44507 | MARQUEZ GARCIA SALVADOR | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL DE PROTECCIO | 01/10/2024 | 823.42 | 12351.3 | 0 | 0 | 0.2 | 0 | 0 | 12351.5 | 0 | 1706.5 | 1706.5 | 10645 |
| 42488 | MARZOLLA BRISEÑO GIANNI LAURO | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO | 16/10/2021 | 759.03 | 11385.45 | 0 | 0 | 0 | 0 | 0 | 11385.45 | 0.26 | 1500.19 | 1500.45 | 9885 |
| 45740 | OJEDA MARTINEZ RAUL | DIR DE PROT CIVIL Y BOMBEROS | AUXILIAR | 17/02/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 42321 | RAMOS CASTILLO NOEL | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL | 01/10/2021 | 1149.64 | 17244.6 | 0 | 0 | 0.11 | 0 | 0 | 17244.71 | 0 | 2751.71 | 2751.71 | 14493 |
| 41088 | RODRIGUEZ MEDELLIN LINDA MARIA | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL | 04/10/2018 | 798.38 | 11975.7 | 0 | 0 | 0.3 | 11975.7 | 0 | 23951.7 | 0 | 0 | 11975.7 | 11976 |
| 41181 | TRUJILLO SEGURA LILIA VERONICA | DIR DE PROT CIVIL Y BOMBEROS | AUXILAR ADMINISTRATIVO | 06/05/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1215.63 | 6875 |
| | DIR DE PROT CIVIL Y BOMBEROS | | | | | 256376.4 | 0 | 0 | 1.84 | 11975.7 | 0 | 268353.94 | 2.22 | 34580.54 | 50306.94 | 218047 |
| 5099 | ALCARAZ HUERTA JUAN CARLOS | DELEGACION PITILLAL | AUXILIAR | 04/10/2018 | 563.9 | 8458.5 | 0 | 0 | 0 | 0 | 0 | 8458.5 | 0.5 | 587.3 | 2879.5 | 5579 |
| 44543 | ALDRETE GARCIA MIGUEL ANGEL | DELEGACION PITILLAL | COORDINADOR GENERAL | 04/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44551 | BARAJAS J JESUS | DELEGACION PITILLAL | JARDINERO | 01/10/2024 | 376.47 | 5647.05 | 0 | 0 | 0 | 0 | 0 | 5647.05 | 0.34 | 172.71 | 173.05 | 5474 |
| 45010 | ESPARZA MUÑOZ ARNULFO | DELEGACION PITILLAL | AUX LOG ENC. DE LA DELEG/ | 01/10/2024 | 881.14 | 13217.1 | 0 | 0 | 0.33 | 0 | 0 | 13217.43 | 0 | 1891.43 | 1891.43 | 11326 |
| 43988 | FRANCO GARCIA JONATHAN EMANUEL | DELEGACION PITILLAL | AUXILIAR | 16/07/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 44995 | GUZMAN ALDRETE ARMANDO | DELEGACION PITILLAL | JARDINERO | 16/10/2024 | 419.6 | 6294 | 0 | 0 | 0 | 0 | 0 | 6294 | 0.34 | 511.66 | 512 | 5782 |
| 45630 | LOPEZ DE NIZ MARIA GUADALUPE | DELEGACION PITILLAL | AUXILIAR | 16/01/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 44963 | LOPEZ DELGADILLO JOSE ANGEL | DELEGACION PITILLAL | AUX DE LA DELEGACION PITI | 16/07/2025 | 617.23 | 9258.45 | 0 | 0 | 0.42 | 0 | 0 | 9258.87 | 0 | 1045.87 | 1045.87 | 8213 |
| 45241 | LOPEZ HERNANDEZ JOEL | DELEGACION PITILLAL | AUXILAR ADMINISTRATIVO | 01/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46369 | NAVA URIBE DANNA MARIA | DELEGACION PITILLAL | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45075 | URIBE SOLIS CINTHIA ROXANA | DELEGACION PITILLAL | AUXILIAR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45233 | VARGAS GUZMAN ANA MARIA | DELEGACION PITILLAL | AUXILAR ADMINISTRATIVO | 01/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| | DELEGACION PITILLAL | | | | | 108944.7 | 0 | 0 | 0.75 | 0 | 0 | 108945.45 | 3.63 | 11952.12 | 14247.45 | 94698 |
| 45321 | ALEJO PARRA YESENIA JUDITH | DELEGACIÓNLAS JUNTAS | AUXILIAR | 16/11/2024 | 617.23 | 9258.45 | 0 | 0 | 0.41 | 0 | 0 | 9258.86 | 0 | 590.94 | 4059.86 | 5199 |
| 45114 | MAGAÑA ALVARADO FRITZIA ANAYELI | DELEGACIÓNLAS JUNTAS | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 1348.14 | 5799 |
| 46128 | MEZA RAMOS FIDEL | DELEGACIÓNLAS JUNTAS | AUXILIAR | 06/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45009 | PEREZ GARCIA FLORENTINO | DELEGACIÓNLAS JUNTAS | AUX LOG ENC. DE LA DELEG/ | 01/10/2024 | 881.14 | 13217.1 | 0 | 0 | 0.33 | 0 | 0 | 13217.43 | 0 | 1891.43 | 1891.43 | 11326 |
| 45929 | RAMIREZ CUEVAS ZEFERINO | DELEGACIÓNLAS JUNTAS | ASISTENTE EN DELEGACION | 06/05/2025 | 509.85 | 7647.75 | 0 | 0 | 0 | 0 | 0 | 7647.75 | 0.41 | 736.34 | 1436.75 | 6211 |
| 45908 | RODRIGUEZ LUQUIN JUAN PABLO | DELEGACIÓNLAS JUNTAS | AUXILIAR DELEGACION | 06/05/2025 | 617.23 | 9258.45 | 0 | 0 | 0.42 | 0 | 0 | 9258.87 | 0 | 1045.87 | 2045.87 | 7213 |
| 45115 | SANCHEZ JOYA MARCO ANTONIO | DELEGACIÓNLAS JUNTAS | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| | DELEGACIÓNLAS JUNTAS | | | | | 59273.55 | 0 | 0 | 1.34 | 0 | 0 | 59274.89 | 0.77 | 5728.2 | 11597.89 | 47677 |
| 45123 | AISPURO LLANES ROSA MARIA | DELEGACIÓN IXTAPA | AUXILIAR | 16/10/2024 | 390.73 | 5860.95 | 0 | 0 | 0 | 0 | 0 | 5860.95 | 0.37 | 460.58 | 460.95 | 5400 |
| 45879 | ESPINOZA MENDOZA AZALIA ALEGRIA | DELEGACIÓN IXTAPA | AUXILIAR | 14/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44572 | LOPEZ BALTAZAR URIEL | DELEGACIÓN IXTAPA | AUX LOG ENC. DE LA DELEG/ | 01/11/2025 | 881.14 | 13217.1 | 0 | 0 | 0.33 | 0 | 0 | 13217.43 | 0 | 1891.43 | 1891.43 | 11326 |
| 45208 | MENDEZ RODRIGUEZ LUIS ANGEL | DELEGACIÓN IXTAPA | AUXILIAR | 01/11/2024 | 775.63 | 11634.45 | 0 | 0 | 0 | 0 | 0 | 11634.45 | 0.07 | 1553.38 | 2053.45 | 9581 |
| 45089 | MOJARRO MUÑOZ MARISELA | DELEGACIÓN IXTAPA | AUXILIAR DELEGACION | 01/10/2024 | 617.23 | 9258.45 | 0 | 0 | 0.42 | 0 | 0 | 9258.87 | 0 | 1045.87 | 1045.87 | 8213 |
| | DELEGACIÓN IXTAPA | | | | | 49371 | 0 | 0 | 0.81 | 0 | 0 | 49371.81 | 0.44 | 6027.37 | 6527.81 | 42844 |
| 45081 | CABRERA GARCIA MARTHA PATRICIA | DELEGACIÓN LAS PALMAS | AUX LOG ENC. DE LA DELEG/ | 01/10/2024 | 881.14 | 13217.1 | 0 | 0 | 0.33 | 0 | 0 | 13217.43 | 0 | 1891.43 | 1891.43 | 11326 |
| 45688 | CORONA MEZA FRANCISCO DANIEL | DELEGACIÓN LAS PALMAS | AUXILIAR | 04/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45194 | MEZA FLETES LESLIE ARISETTE | DELEGACIÓN LAS PALMAS | AUXILIAR | 16/10/2024 | 496.92 | 7453.8 | 0 | 0 | 0.2 | 7453.8 | 0 | 14907.8 | 0 | 0 | 7453.8 | 7454 |
| 46534 | PEREZ MACEDO ANA LAURA | DELEGACIÓN LAS PALMAS | AUXILIAR | 01/12/2025 | 324.3 | 4864.5 | 0 | 0 | 0.07 | 0 | 0 | 4864.57 | 0 | 87.57 | 87.57 | 4777 |
| 44882 | PEREZ ULLOA JORGE | DELEGACIÓN LAS PALMAS | JEFE DE CUADRILLA | 01/10/2024 | 644.13 | 9661.95 | 0 | 0 | 0.1 | 0 | 0 | 9662.05 | 0 | 1132.05 | 1132.05 | 8530 |
| 45131 | URIBE LOPEZ RAMIRO | DELEGACIÓN LAS PALMAS | AUXILIAR DELEGACION | 16/10/2024 | 617.23 | 9258.45 | 0 | 0 | 0.42 | 0 | 0 | 9258.87 | 0 | 1045.87 | 1045.87 | 8213 |
| | DELEGACIÓN LAS PALMAS | | | | | 53855.85 | 0 | 0 | 1.18 | 7453.8 | 0 | 61310.83 | 0 | 5233.03 | 12686.83 | 48624 |
| 45106 | PLAZOLA LLAMAS MARIA ISABEL | AGENCIA TEBELCHIA | AUXILIAR DE AGENCIA | 01/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGENCIA TEBELCHIA | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| 45318 | TORRES GARIBO ROCELIA | AGENCIA EL COLORADO | AUXILIAR DE AGENCIA | 16/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGENCIA EL COLORADO | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| 41580 | ARCE RAMOS VICTOR MANUEL | AGENCIA LA DESEMBOCADA | AUXILIAR | 01/02/2019 | 358.04 | 5370.6 | 0 | 0 | 0.03 | 0 | 0 | 5370.63 | 0 | 142.63 | 142.63 | 5228 |
| 45122 | MORENO MARTINEZ CYNTHIA BELEN | AGENCIA LA DESEMBOCADA | AUXILIAR DE AGENCIA | 01/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGENCIA LA DESEMBOCADA | | | | | 11553 | 0 | 0 | 0.18 | 0 | 0 | 11553.18 | 0 | 638.18 | 638.18 | 10915 |
| 44589 | ESPINO DIAZ GUSTAVO | DELEGACION LAS MOJONERAS | ASISTENTE ADMINISTRATIVC | 04/10/2024 | 424.6 | 6369 | 0 | 0 | 0 | 0 | 0 | 6369 | 0.34 | 523.66 | 524 | 5845 |
| 46478 | HERNANDEZ MONTERRUBIO ANGEL JESUS | DELEGACION LAS MOJONERAS | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46047 | RODRIGUEZ RUIZ RICARDO | DELEGACION LAS MOJONERAS | AUXILIAR | 01/07/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45104 | SOTO ACEVES JUAN JOSE | DELEGACION LAS MOJONERAS | AUX LOG ENC. DE LA DELEG/ | 01/10/2024 | 881.14 | 13217.1 | 0 | 0 | 0.33 | 0 | 0 | 13217.43 | 0 | 1891.43 | 1891.43 | 11326 |
| 45990 | VILLA BARAJAS GABRIEL ZIDANE | DELEGACION LAS MOJONERAS | AUXILIAR | 02/06/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45230 | VILLALOBOS OROZCO YOLANDA | DELEGACION LAS MOJONERAS | AUXILIAR | 01/11/2024 | 426.52 | 6397.8 | 0 | 0 | 0.46 | 0 | 0 | 6398.26 | 0 | 528.26 | 528.26 | 5870 |
| | DELEGACION LAS MOJONERAS | | | | | 48381.45 | 0 | 0 | 0.87 | 0 | 0 | 48382.32 | 1.12 | 5073.2 | 5074.32 | 43308 |
| 42626 | FREGOSO ALVAREZ JOSE DE JESUS | AGENCIA EL JORULLO | AUXILIAR DE AGENCIA | 01/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0 | 824.32 | 0 | 7006.72 | 0.13 | 141.27 | 965.72 | 6041 |
| | AGENCIA EL JORULLO | | | | | 6182.4 | 0 | 0 | 0 | 824.32 | 0 | 7006.72 | 0.13 | 141.27 | 965.72 | 6041 |
| 45094 | GIL PALOMERA BRIAN YOSAMIR | DELEGACION MISMALOYA | AUXILIAR DE AGENCIA | 01/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | DELEGACION MISMALOYA | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45200 | ROBLES QUINTERO LUIS ALBERTO | AGENCIA BOCA DE TOMATLAN | AUXILIAR DE AGENCIA | 16/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGENCIA BOCA DE TOMATLAN | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| 45078 | CASTRO AGUILAR YOLANDA | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR DE AGENCIA | 01/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGENCIA SANTA CRUZ DE QUELITAN | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| 45724 | GUTIERREZ AMARAL ESPERANZA | AGENCIA PLAYA GRANDE | AUXILIAR DE AGENCIA | 04/02/2025 | 413.03 | 6195.45 | 0 | 0 | 0 | 0 | 0 | 6195.45 | 0.48 | 496.97 | 497.45 | 5698 |
| | AGENCIA PLAYA GRANDE | | | | | 6195.45 | 0 | 0 | 0 | 0 | 0 | 6195.45 | 0.48 | 496.97 | 497.45 | 5698 |
| 45105 | LOPEZ NOLASCO ALEJO | AGENCIA EL ZANCUDO | AUXILIAR DE AGENCIA | 01/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGENCIA EL ZANCUDO | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| 45166 | PEREZ JUAREZ CELEDONIO | AGENCIA EL CANTON | AUXILIAR DE AGENCIA | 16/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGENCIA EL CANTON | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| 45112 | DIAZ HERRERA MAURO ENRIQUE | AGCIA RANCHO VIEJO EL VELADERO | AUXILIAR DE AGENCIA | 01/10/2024 | 412.16 | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| | AGCIA RANCHO VIEJO EL VELADERO | | | | | 6182.4 | 0 | 0 | 0.15 | 0 | 0 | 6182.55 | 0 | 495.55 | 495.55 | 5687 |
| 45576 | ALCANTARA ROSAS KEVIN GIOVANNY | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 46591 | ALENCASTRO DIAZ MIRANDA JOCABETHE | JEFATURA DE INGRESOS | CAJERO | 07/01/2026 | 594.33 | 5348.97 | 0 | 0 | 0 | 0 | 0 | 5348.97 | 0.47 | 583.5 | 583.97 | 4765 |
| 45571 | ARCE ANAYA GIOVANNA ZEYDEE | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 46583 | ARREDONDO TOPETE EDGAR IVAN | JEFATURA DE INGRESOS | CAJERO | 07/01/2026 | 594.33 | 5348.97 | 0 | 0 | 0 | 0 | 0 | 5348.97 | 0.47 | 583.5 | 583.97 | 4765 |
| 43502 | CORONA FLORES SANDY GUADALUPE | JEFATURA DE INGRESOS | CAJERO | 04/10/2024 | 516.68 | 7750.2 | 0 | 0 | 0 | 0 | 0 | 7750.2 | 0.5 | 754.7 | 1755.2 | 5995 |
| 44164 | CORTES OROZCO JOSE ANGEL | JEFATURA DE INGRESOS | CAJERO | 04/10/2024 | 500.29 | 5002.9 | 750.44 | 2501.45 | 0 | 0 | 0 | 8254.79 | 0.15 | 710.64 | 1110.79 | 7144 |
| 45520 | FAJARDO SALAS WENDY YORLEY | JEFATURA DE INGRESOS | CAJERO | 06/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1315.63 | 6775 |
| 45524 | GALARZA CHAVEZ JHOVANI PAUL | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45572 | GALICIA SANCHEZ ADILENE YAXIRY | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1815.63 | 6275 |
| 45004 | GARCIA CALDERON ESTELA | JEFATURA DE INGRESOS | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 562.16 | 8432.4 | 0 | 0 | 0 | 0 | 0 | 8432.4 | 0.03 | 776.21 | 2338.4 | 6094 |
| 40693 | GARCIA MORENO ESTHER NOEMI | JEFATURA DE INGRESOS | AUXILIAR | 04/10/2018 | 542.52 | 8137.8 | 0 | 0 | 0.35 | 0 | 0 | 8138.15 | 0 | 824.15 | 824.15 | 7314 |
| 44999 | GOMEZ FRANCO JONATHAN SAUL | JEFATURA DE INGRESOS | CAJERO | 04/10/2024 | 516.68 | 7750.2 | 0 | 0 | 0 | 0 | 0 | 7750.2 | 0.5 | 754.7 | 755.2 | 6995 |
| 45521 | GOMEZ PALOMERA HEWRY ALEJANDRO | JEFATURA DE INGRESOS | CAJERO | 06/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1315.63 | 6775 |
| 45525 | GONZALEZ DE NIZ KEVIN GILBERTO | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45570 | HERNANDEZ PEÑA ROSA GLENY | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 518.17 | 7772.55 | 0 | 0 | 0.15 | 0 | 0 | 7772.7 | 0 | 758.7 | 758.7 | 7014 |
| 44165 | JIMENEZ SILVAS TERESITA DEL CARMEN | JEFATURA DE INGRESOS | CAJERO | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45817 | MACIAS GONZALEZ ESMEIDI LETICIA | JEFATURA DE INGRESOS | CAJERO | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 2936.23 | 5809 |
| 45575 | MARTINEZ ROBLEDO FIDELINA | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 44997 | PEÑA ANGEL FELIPE DE JESUS | JEFATURA DE INGRESOS | ABOGADO B | 04/10/2024 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2635.06 | 12659 |
| 45574 | PINEDA MEDINA ESTEFANIA TANAIRY | JEFATURA DE INGRESOS | CAJERO | 09/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 44998 | RUIZ MEDINA JULIA | JEFATURA DE INGRESOS | AUXILIAR | 04/10/2024 | 547.43 | 8211.45 | 0 | 0 | 0 | 0 | 0 | 8211.45 | 0.1 | 837.35 | 1837.45 | 6374 |
| 46590 | SANCHEZ ALMAZO ARANZA SAMARA | JEFATURA DE INGRESOS | CAJERO | 07/01/2026 | 594.33 | 5348.97 | 0 | 0 | 0 | 0 | 0 | 5348.97 | 0.47 | 583.5 | 583.97 | 4765 |
| 45577 | TOPETE ANDRADE MAGDALENA | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45522 | TORRES LANDEROS MIGUEL ANGEL | JEFATURA DE INGRESOS | CAJERO | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45573 | ULLOA CASTELLON ANA BARBARA | JEFATURA DE INGRESOS | CAJERO | 06/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 2815.63 | 5275 |
| 40797 | VARGAS CARBAJAL HECTOR | JEFATURA DE INGRESOS | AUXILIAR | 04/10/2018 | 542.52 | 8137.8 | 0 | 0 | 0.35 | 0 | 0 | 8138.15 | 0 | 824.15 | 824.15 | 7314 |
| | JEFATURA DE INGRESOS | | | | | 207109.51 | 750.44 | 2501.45 | 5.63 | 0 | 0 | 210367.03 | 2.69 | 21986.18 | 32251.03 | 178116 |
| 45695 | IBARRA RUELAS JUAN CARLOS | JEFATURA DE EGRESOS | AUXILIAR CONTABLE | 04/02/2025 | 801.3 | 12019.5 | 0 | 0 | 0.04 | 0 | 0 | 12019.54 | 0 | 1635.63 | 3969.54 | 8050 |
| 44102 | RAMIREZ SANTIAGO LIDIA NOEMI | JEFATURA DE EGRESOS | AUXILAR ADMINISTRATIVO | 04/10/2024 | 382.3 | 5734.5 | 0 | 0 | 0.32 | 0 | 0 | 5734.82 | 0 | 446.82 | 446.82 | 5288 |
| 45003 | RODRIGUEZ FLORES OMAR ALEJANDRO | JEFATURA DE EGRESOS | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 543.52 | 2717.6 | 1630.56 | 5435.2 | 0.11 | 0 | 0 | 9783.47 | 0 | 473.39 | 2647.47 | 7136 |
| | JEFATURA DE EGRESOS | | | | | 20471.6 | 1630.56 | 5435.2 | 0.47 | 0 | 0 | 27537.83 | 0 | 2555.84 | 7063.83 | 20474 |
| 45809 | ALVAREZ GONZALEZ CECILIA | JEFATURA DE FISCALIZACION | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.17 | 0 | 0 | 8745.32 | 0 | 936.23 | 2634.32 | 6111 |
| 44541 | CASTRO FONSECA FLORA ENRIQUETA | JEFATURA DE FISCALIZACION | AUXILIAR | 01/10/2024 | 808.8 | 12132 | 0 | 0 | 0 | 0 | 0 | 12132 | 0.34 | 1659.66 | 1660 | 10472 |
| 45528 | FERNANDEZ CAMPOS GERARDO | JEFATURA DE FISCALIZACION | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 44374 | GUZMAN QUINTERO ALMA ESTHELA | JEFATURA DE FISCALIZACION | AUXILAR ADMINISTRATIVO | 01/04/2024 | 542.52 | 8137.8 | 0 | 0 | 0.35 | 0 | 0 | 8138.15 | 0 | 824.15 | 824.15 | 7314 |
| 44566 | MORALES PRIETO SERGIO SACBE | JEFATURA DE FISCALIZACION | AUXILAR ADMINISTRATIVO | 01/10/2024 | 542.52 | 8137.8 | 0 | 0 | 0.35 | 0 | 0 | 8138.15 | 0 | 824.15 | 1324.15 | 6814 |
| 45894 | OCHOA GUDIÑO ADRIAN | JEFATURA DE FISCALIZACION | AUXILIAR | 01/04/2025 | 1002.13 | 15031.95 | 0 | 0 | 0.14 | 0 | 0 | 15032.09 | 0 | 2279.09 | 2279.09 | 12753 |
| 44276 | RODRIGUEZ GONZALEZ LILIANA GUADALUPE | JEFATURA DE FISCALIZACION | AUXILAR ADMINISTRATIVO | 04/10/2024 | 583.01 | 8745.15 | 0 | 0 | 0.13 | 0 | 0 | 8745.28 | 0 | 936.23 | 2285.28 | 6460 |
| 45795 | SALCEDO ESTRADA CINTHIA ANABEL | JEFATURA DE FISCALIZACION | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 43910 | SALDAÑA BARRADAS SKARLET SALOME | JEFATURA DE FISCALIZACION | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| | JEFATURA DE FISCALIZACION | | | | | 87165.3 | 0 | 0 | 1.38 | 0 | 0 | 87166.68 | 0.34 | 10268.2 | 13815.68 | 73351 |
| 45198 | CONTRERAS RAMOS JUAN MANUEL | CONTABILIDAD | COORDINADOR | 01/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 46020 | TORRES MARIAS ANDREA EDUVIGES | CONTABILIDAD | AUXILIAR | 02/06/2025 | 801.3 | 12019.5 | 0 | 0 | 0 | 0 | 0 | 12019.5 | 0.29 | 1464.47 | 4016.5 | 8003 |
| | CONTABILIDAD | | | | | 25975.35 | 0 | 0 | 0.38 | 0 | 0 | 25975.73 | 0.29 | 3513.7 | 6065.73 | 19910 |
| 46023 | ALVAREZ ANDRADE ARANZAZU | DIRECCION DE CATASTRO | ASISTENTE | 16/06/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45418 | AUDIFFRED BETANCOURT YAZZID EMILIANO | DIRECCION DE CATASTRO | AUXILIAR ADMIVO "B" | 16/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 43597 | BARRERA GARCIA KEVIN ALEJANDRO | DIRECCION DE CATASTRO | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 1217.25 | 6324 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45750 | BERNAL LICEA SAUL | DIRECCION DE CATASTRO | COORDINADOR | 17/02/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 44951 | BLANCAS PRECIADO IMELDA MARGARITA | DIRECCION DE CATASTRO | VALUADOR | 16/10/2024 | 658.43 | 9876.45 | 0 | 0 | 0.49 | 0 | 0 | 10516.2 | 0 | 1314.42 | 3232.2 | 7284 |
| 45474 | CALDERON GALLEGOS JESSICA JAZMIN | DIRECCION DE CATASTRO | INSPECTOR | 01/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 44973 | CASILLAS MARTINEZ BRIANDA PALOMA | DIRECCION DE CATASTRO | AUXILIAR | 16/10/2024 | 698.67 | 10480.05 | 0 | 0 | 0 | 0 | 0 | 10480.05 | 0.25 | 1306.8 | 1307.05 | 9173 |
| 46135 | CRESPO MURO ARMANDO BOGHAR | DIRECCION DE CATASTRO | AUXILIAR | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45667 | DE LEON ALVAREZ GIOVANNA | DIRECCION DE CATASTRO | AUXILIAR | 04/02/2025 | 334.66 | 5019.9 | 0 | 0 | 0 | 0 | 0 | 5019.9 | 0.43 | 104.47 | 104.9 | 4915 |
| 45289 | ESPINOZA SALAZAR ROSA ELVA | DIRECCION DE CATASTRO | AUXILIAR | 01/11/2024 | 542.28 | 8134.2 | 0 | 0 | 0.31 | 0 | 0 | 8134.51 | 0 | 823.51 | 1323.51 | 6811 |
| 44584 | FLORES RAMOS BRIAN GUSTAVO | DIRECCION DE CATASTRO | DEPURADOR | 01/10/2024 | 743.35 | 3716.75 | 2230.05 | 7433.5 | 0.49 | 0 | 0 | 13380.79 | 0 | 1563.79 | 2063.79 | 11317 |
| 46136 | GONZALEZ DIAZ NOE ISAEL | DIRECCION DE CATASTRO | AUXILIAR | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45958 | GONZALEZ PINZON ESMERALDA SARAHI | DIRECCION DE CATASTRO | AUXILIAR | 08/05/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45237 | GOVEA GALAVIZ FATIMA ANDREA | DIRECCION DE CATASTRO | AUXILIAR | 01/11/2024 | 698.67 | 10480.05 | 0 | 0 | 0 | 0 | 0 | 10480.05 | 0.25 | 1306.8 | 1307.05 | 9173 |
| 45936 | GUILLEN HERNANDEZ MA. DEL CARMEN | DIRECCION DE CATASTRO | AUXILIAR | 02/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45259 | HUERTA JAUREGUI ERIKA LAURA | DIRECCION DE CATASTRO | AUXILIAR | 01/11/2024 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 2076.11 | 7324 |
| 46118 | IBARRA RAMOS JUNUE ALEXANDRA | DIRECCION DE CATASTRO | AUXILIAR | 01/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45138 | LEAL RENTERIA BLANCA AMERICA | DIRECCION DE CATASTRO | AUXILIAR ADMIVO "B" | 16/10/2024 | 673.62 | 10104.3 | 0 | 0 | 0.24 | 0 | 0 | 10104.54 | 0 | 1226.54 | 1226.54 | 8878 |
| 45097 | MOEDANO VALENCIA RAMSES ISRAEL | DIRECCION DE CATASTRO | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0.28 | 0 | 0 | 7541.53 | 0 | 630.78 | 1133.53 | 6408 |
| 45306 | OCHOA GUTIERREZ HUGO TONATIUH | DIRECCION DE CATASTRO | VALUADOR | 01/11/2024 | 658.43 | 9876.45 | 0 | 0 | 0.21 | 0 | 0 | 9876.66 | 0 | 1037.23 | 2695.66 | 7181 |
| 45374 | ORTEGA RUELAS ALAN ANTONIO | DIRECCION DE CATASTRO | AUXILIAR | 16/11/2024 | 698.67 | 10480.05 | 0 | 0 | 0 | 0 | 0 | 10480.05 | 0.25 | 1306.8 | 1307.05 | 9173 |
| 46007 | PEREZ GALINDO JAVIER ELIAS | DIRECCION DE CATASTRO | AUXILIAR | 02/06/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45368 | PEREZ SILVAS ELIZBETH GRISELDA | DIRECCION DE CATASTRO | AUXILIAR | 27/11/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45187 | PEÑA CURIEL HECTOR ASAEL | DIRECCION DE CATASTRO | PROYECTISTA | 01/11/2024 | 686.86 | 10302.9 | 0 | 0 | 0.06 | 0 | 0 | 10302.96 | 0 | 1268.96 | 1268.96 | 9034 |
| 45780 | PEÑA MEZA EDWIN DE JESUS | DIRECCION DE CATASTRO | AUXILAR ADMINISTRATIVO | 03/03/2025 | 539.35 | 2696.75 | 1618.05 | 5393.5 | 0.33 | 0 | 0 | 9708.63 | 0 | 815.63 | 815.63 | 8893 |
| 46076 | PULIDO GUERRA JOSE LUIS | DIRECCION DE CATASTRO | ABOGADO | 01/07/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 2076.11 | 7324 |
| 45942 | RIVERA GARCIA JONATAN ERNESTO | DIRECCION DE CATASTRO | AUXILIAR | 06/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 3135.63 | 8884 |
| 45883 | RODEA GALLEGOS CINTHYA CORAL | DIRECCION DE CATASTRO | AUXILIAR | 01/04/2025 | 626.67 | 6266.7 | 940 | 3133.35 | 0.06 | 0 | 0 | 10340.11 | 0 | 1076.11 | 2076.11 | 8264 |
| 44955 | RODRIGUEZ MARTINEZ MARIA ESTELA | DIRECCION DE CATASTRO | AUXILIAR | 16/10/2024 | 713.99 | 10709.85 | 0 | 0 | 0 | 0 | 0 | 10709.85 | 0.48 | 1203.38 | 2917.85 | 7792 |
| 45095 | SANCHEZ RAMOS CHRISTOPHER ANDRES | DIRECCION DE CATASTRO | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45148 | VALLARTA ESCALANTE RODRIGO | DIRECCION DE CATASTRO | COORDINADOR GENERAL | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| | DIRECCION DE CATASTRO | | | | | 278044.6 | 4788.1 | 15960.35 | 3.57 | 0 | 0 | 299435.88 | 3.92 | 34036.01 | 45832.88 | 253603 |
| 45875 | ANDERSON PALOMERA ROBERTO KENNETH | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45119 | ARTEAGA GARCIA ARMANDO | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/10/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45636 | BUSTOS ROBLES ESTEFANIA SOCORRO | SUBDIR. DE ADQUSICIONES Y PROV | ASISTENTE | 16/01/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 42619 | CAMPOS ROMERO HERLINDA SUSANA | SUBDIR. DE ADQUSICIONES Y PROV | AUXILAR ADMINISTRATIVO | 01/11/2021 | 669.21 | 10038.15 | 0 | 0 | 0.26 | 0 | 0 | 10038.41 | 0 | 1212.41 | 1212.41 | 8826 |
| 45346 | CERVANTES RAMIREZ MARIA DEL ROSARIO | SUBDIR. DE ADQUSICIONES Y PROV | ASISTENTE | 05/09/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 46335 | CHAVEZ RAMIREZ EDUARDO | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 21/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44577 | CRUZ ESTRADA ANGEL PAUL | SUBDIR. DE ADQUSICIONES Y PROV | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45877 | DELGADO CUEVAS AIXEL NAHOMI MONTSERRAT | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE LOGISTICA | 01/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45339 | FLORES SOLORZANO ALEJANDRA GUADALUPE | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 16/11/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45316 | GALVAN IBARRA JORGE MARCELINO | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46054 | GARCIA FLORES SALVADOR | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46599 | GONZALEZ FLORES CAROLINA | SUBDIR. DE ADQUSICIONES Y PROV | ASISTENTE | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 44568 | GUTIERREZ GONZALEZ GILBERTO | SUBDIR. DE ADQUSICIONES Y PROV | COORDINADOR | 01/10/2024 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 46064 | GUTIERREZ HERNANDEZ ALEJANDRO | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR DE LIMPIEZA | 01/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 43913 | GUZMAN PALOMERA RAUL | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 16/08/2023 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 46487 | LOPEZ ESTRADA ROXANN PATRICIA ESMERALDA | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.36 | 53.44 | 2329.2 | 4497 |
| 46089 | ONTIVEROS ESPAÑA LUIS ANTONIO | SUBDIR. DE ADQUSICIONES Y PROV | ABASTECEDOR DE COMBUS | 16/07/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 46489 | ORTEGA LOPEZ JAVIER | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/10/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 40900 | ORTIZ ARMENTA ISRAEL BALTAZAR | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 04/10/2021 | 924.3 | 13864.5 | 0 | 0 | 0.22 | 0 | 0 | 13864.72 | 0 | 2029.72 | 2029.72 | 11835 |
| 46372 | PALOMERA BAÑUELOS ANA BELEN | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.47 | 466.57 | 1377.2 | 5449 |
| 44540 | PEREZ LOZA FRANCISCO JAVIER | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.27 | 0 | 0 | 12019.77 | 0 | 1464.47 | 2265.77 | 9754 |
| 46123 | RAMIREZ SANCHEZ CRISTIAN PAOLA | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 12/08/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 41619 | RODRIGUEZ CASTREJON ESTELA SOFIA | SUBDIR. DE ADQUSICIONES Y PROV | ABOGADO | 20/06/2019 | 924.3 | 13864.5 | 0 | 0 | 0.33 | 0 | 0 | 13864.83 | 0 | 2029.72 | 4048.83 | 9816 |
| 45062 | ROSALES ARAUGO JENNIFER ELIZABETH | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 637.02 | 3822.12 | 0 | 0 | 0 | 0 | 0 | 3822.12 | 0.41 | 443.71 | 444.12 | 3378 |
| 45338 | RUIZ GONZALEZ LUIS OSCAR | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 16/11/2024 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 45905 | SOLTERO ODICINO ALMA JESSICA ALEJANDRA | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 02/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46373 | URRUTIA CRISOSTO ANDRES NICOLAS | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 01/10/2025 | 539.35 | 8090.25 | 0 | 0 | 0.29 | 0 | 0 | 8090.54 | 0 | 86.44 | 3322.54 | 4768 |
| 45676 | VARELA FLORES LUIS EDUARDO | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR ADMINISTRATIVO | 04/02/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 44953 | ZEPEDA AGUILAR EDUARDO ALBERTO CHRISTIAN | SUBDIR. DE ADQUSICIONES Y PROV | AUXILIAR | 16/10/2024 | 658.43 | 9876.45 | 0 | 0 | 0.42 | 0 | 0 | 9876.87 | 0 | 1177.87 | 2877.87 | 6999 |
| | SUBDIR. DE ADQUSICIONES Y PROV | | | | | 287056.71 | 0 | 0 | 4.29 | 0 | 0 | 287061 | 2.49 | 33992.44 | 44937 | 242124 |
| 45080 | BUSTOS SANDOVAL JACLIN ELIZABETH | OFIC MAYOR ADMVA Y DE GEST HUM | ASISTENTE EJECUTIVO | 25/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 2635.63 | 9384 |
| 45789 | CELAYA PEREZ FRANCISCO LEOBARDO | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR | 03/03/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45801 | GONZALEZ ALATORRE ALEJANDRO | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 42102 | SERRANO GODOY JOSE ISAIAS | OFIC MAYOR ADMVA Y DE GEST HUM | AUXILAR ADMINISTRATIVO | 03/05/2021 | 757.65 | 11364.75 | 0 | 0 | 0.02 | 0 | 0 | 11364.77 | 0 | 1495.77 | 1495.77 | 9869 |
| | OFIC MAYOR ADMVA Y DE GEST HUM | | | | | 40219.65 | 0 | 0 | 0.61 | 0 | 0 | 40220.26 | 0 | 4883.26 | 5883.26 | 34337 |
| 43556 | GUZMAN GARCIA ZULMA LIZETH | JEFATURA SERV MEDICOS MPALES | AUXILAR ADMINISTRATIVO | 04/10/2024 | 495.56 | 7433.4 | 0 | 0 | 0 | 0 | 0 | 7433.4 | 0.47 | 697.93 | 1498.4 | 5935 |
| 45872 | OLIVARES SANCHEZ ARACELY | JEFATURA SERV MEDICOS MPALES | ENFERMERA | 01/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44970 | ROMERO SOTO GLORINE MONSERRAT | JEFATURA SERV MEDICOS MPALES | ENFERMERA | 16/10/2024 | 749.01 | 11235.15 | 0 | 0 | 0 | 0 | 0 | 11235.15 | 0.06 | 1468.09 | 1468.15 | 9767 |
| 46073 | TAMAYO ALFARO MIRIAM NOHEMI | JEFATURA SERV MEDICOS MPALES | AUXILIAR DE ALMACEN | 01/07/2025 | 586.24 | 8793.6 | 0 | 0 | 0 | 0 | 0 | 8793.6 | 0.03 | 946.57 | 946.6 | 7847 |
| 40778 | VAZQUEZ LOPEZ ELLERY CRISTIAN | JEFATURA SERV MEDICOS MPALES | MEDICO DEL TRABAJO | 04/10/2021 | 686.86 | 10302.9 | 0 | 0 | 0.06 | 0 | 0 | 10302.96 | 0 | 1268.96 | 1268.96 | 9034 |
| | JEFATURA SERV MEDICOS MPALES | | | | | 47165.1 | 0 | 0 | 0.12 | 0 | 0 | 47165.22 | 0.56 | 5457.66 | 6258.22 | 40907 |
| 45904 | AGUIAR AYON FRANCISCO SALVADOR | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR | 01/04/2025 | 657.4 | 9861 | 0 | 0 | 0 | 0 | 0 | 9861 | 0.43 | 1174.57 | 1175 | 8686 |
| 45109 | AGUILAR SOLIS SALVADOR EMANUEL | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 16/10/2024 | 657.38 | 9860.7 | 0 | 0 | 0 | 0 | 0 | 9860.7 | 0.19 | 1174.51 | 1174.7 | 8686 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43918 | BRAVO SALAZAR ABINADAB | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 3286.9 | 1972.14 | 6573.8 | 0.42 | 0 | 0 | 11833.26 | 0 | 1233.26 | 4233.26 | 7600 |
| 43398 | CASTAÑEDA NAVARRO ERIK AXEL | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 3286.9 | 1972.14 | 6573.8 | 0.38 | 0 | 0 | 11833.22 | 0 | 1092.84 | 1750.22 | 10083 |
| 42570 | CASTELLON TOLENTINO CYNTHIA YAMILETH | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 3286.9 | 1972.14 | 6573.8 | 0.42 | 0 | 0 | 11833.26 | 0 | 1233.26 | 3733.26 | 8100 |
| 44271 | CASTILLO MERCADO JOSE LUIS | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 3286.9 | 1972.14 | 6573.8 | 0.42 | 0 | 0 | 11833.26 | 0 | 1233.26 | 1233.26 | 10600 |
| 43795 | CERVANTES CURIEL JOCSAN JESUS | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 9860.7 | 0 | 0 | 0 | 0 | 0 | 9860.7 | 0.23 | 1034.09 | 1691.7 | 8169 |
| 44176 | CIBRIAN PADILLA NERIK STEPHANYE | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 9860.7 | 0 | 0 | 0 | 0 | 0 | 9860.7 | 0.19 | 1174.51 | 1174.7 | 8686 |
| 45697 | ESPINOZA RIOS EDGAR ABRAHAM | SUB DE GOB ABIERTO ELECT Y DIG | AUX DE PROGRAMACION | 04/02/2025 | 670.33 | 10054.95 | 0 | 0 | 0.27 | 0 | 0 | 10055.22 | 0 | 1216 | 2192.22 | 7863 |
| 44363 | FLORES PASOS AARON | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 9860.7 | 0 | 0 | 0 | 0 | 0 | 9860.7 | 0.19 | 1174.51 | 4174.7 | 5686 |
| 46354 | MORALES MARTINEZ ARMANDO | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR | 09/09/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45917 | RAMIREZ FIERROS LENNY ALBERTO | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR | 06/05/2025 | 731.45 | 10971.75 | 0 | 0 | 0.08 | 0 | 0 | 10971.83 | 0 | 1411.83 | 1411.83 | 9560 |
| 45918 | RODRIGUEZ CAMBA JESUS EMMANUEL | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR | 06/05/2025 | 731.45 | 10971.75 | 0 | 0 | 0.08 | 0 | 0 | 10971.83 | 0 | 1411.83 | 1411.83 | 9560 |
| 43982 | SANCHEZ BERNAL LUIS RAFAEL | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 04/10/2024 | 657.38 | 9860.7 | 0 | 0 | 0 | 0 | 0 | 9860.7 | 0.23 | 1034.09 | 1691.7 | 8169 |
| 44945 | VARGAS PEREZ CARLOS HUMBERTO | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR | 01/10/2024 | 657.38 | 9860.7 | 0 | 0 | 0 | 0 | 0 | 9860.7 | 0.19 | 1174.51 | 1174.7 | 8686 |
| | SUB DE GOB ABIERTO ELECT Y DIG | | | | | 120997.45 | 7888.56 | 26295.2 | 2.07 | 0 | 0 | 155183.28 | 2.04 | 17369.88 | 28820.28 | 126363 |
| 42530 | CARRILLO FLORES FERNANDO | SUBDIRECCION DE PATRIMONIO | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 578.75 | 8681.25 | 0 | 0 | 0.33 | 0 | 0 | 8681.58 | 0 | 922.58 | 922.58 | 7759 |
| 44321 | FLETES DE LA GARZA JUAN RAMON | SUBDIRECCION DE PATRIMONIO | AUXILIAR | 01/11/2024 | 713.99 | 10709.85 | 0 | 0 | 0 | 0 | 0 | 12809.85 | 0.41 | 1804.44 | 1804.85 | 11005 |
| 45870 | GANDARA REYNOSO JOSE FRANCISCO | SUBDIRECCION DE PATRIMONIO | ABOGADO | 01/04/2025 | 657.38 | 9860.7 | 0 | 0 | 0 | 0 | 0 | 9860.7 | 0.19 | 1174.51 | 1174.7 | 8686 |
| 46584 | MOCTEZUMA ALMAGUER SARA | SUBDIRECCION DE PATRIMONIO | AUXILIAR | 07/01/2026 | 436.87 | 3931.83 | 0 | 0 | 0.03 | 0 | 0 | 3931.86 | 0 | 331.86 | 331.86 | 3600 |
| 44891 | PALACIOS VALDEZ CARLOS ALBERTO | SUBDIRECCION DE PATRIMONIO | ASISTENTE | 01/10/2024 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 5835.06 | 9459 |
| 45808 | PEÑA CARO AXEL ANTHUAN | SUBDIRECCION DE PATRIMONIO | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45804 | SALCEDO QUINTERO ZENAIDA | SUBDIRECCION DE PATRIMONIO | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 2936.23 | 5809 |
| 45336 | SILVA AVILA JOSIEL | SUBDIRECCION DE PATRIMONIO | COORDINADOR | 16/11/2024 | 943.75 | 14156.25 | 0 | 0 | 0 | 0 | 0 | 14156.25 | 0.21 | 2092.04 | 2092.25 | 12064 |
| | SUBDIRECCION DE PATRIMONIO | | | | | 80124.18 | 0 | 0 | 0.58 | 0 | 0 | 82224.76 | 0.81 | 10532.95 | 16033.76 | 66191 |
| 45693 | ALVARADO CURIEL AHOLANY VALESCA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMIVO "B" | 04/02/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.27 | 596.81 | 2191.2 | 4635 |
| 45993 | BARRAZA TAPIA MARICELA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 02/06/2025 | 477.76 | 2388.8 | 1433.28 | 4777.6 | 0 | 0 | 0 | 8599.68 | 0.44 | 651.24 | 1151.68 | 7448 |
| 45613 | DE ANDA SANJUAN LUIS ALEJANDRO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 16/01/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 1201.8 | 6252 |
| 45032 | DUEÑAS GUTIERREZ DALIA VANESSA | DIR CAL DE VIDA Y DES SOCIAL | COORDINADOR ADMINISTRA | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1670.95 | 8171 |
| 46083 | DURAN MARTINEZ MARISOL | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/06/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 41213 | GARCIA HERNANDEZ RAFAELA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 06/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0.38 | 0 | 0 | 8976.58 | 0 | 985.58 | 1485.58 | 7491 |
| 45477 | GARCIA RUBALCAVA SAIRA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 02/12/2024 | 350.39 | 5255.85 | 0 | 0 | 0.29 | 0 | 0 | 5256.14 | 0 | 130.14 | 430.14 | 4826 |
| 45038 | GOMEZ ANGUIANO LESSLY LIVIER | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45375 | GOMEZ ONTIVEROS FRANCISCO DE JESUS | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 16/11/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 41437 | GOMEZ RUELAS EDITH ALEJANDRA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45045 | GONZALEZ CARDENAS RAMIRO | DIR CAL DE VIDA Y DES SOCIAL | COORDINADOR DE EVENTOS | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0.08 | 0 | 0 | 9842.03 | 0 | 1170.5 | 3023.03 | 6819 |
| 46497 | GONZALEZ GUTIERREZ MARIA CARMEN | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/10/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45998 | GONZALEZ LOPEZ MIGUEL ANGEL | DIR CAL DE VIDA Y DES SOCIAL | COORDINADOR | 06/06/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 45064 | GONZALEZ PEÑA MARIA ERIKA | DIR CAL DE VIDA Y DES SOCIAL | INTENDENTE | 16/10/2024 | 381.12 | 5716.8 | 0 | 0 | 0.1 | 0 | 0 | 5716.9 | 0 | 444.9 | 444.9 | 5272 |
| 45648 | GUILLEN HERNANDEZ MA. ISABEL | DIR CAL DE VIDA Y DES SOCIAL | COORDINADOR DE SECTOR | 16/01/2025 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 41633 | GUTIERREZ RAMIREZ JOSE CARLOS | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR DE LOGISTICA | 01/07/2022 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45288 | HERNANDEZ RAMIREZ J. SANTOS | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/11/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 1148.14 | 5999 |
| 46370 | HERNANDEZ SALCEDO MARIA VERONICA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45043 | HERNANDEZ TELLO BLANCA ARACELI | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMIVO "B" | 16/10/2024 | 670.33 | 10054.95 | 0 | 0 | 0.48 | 0 | 0 | 10055.43 | 0 | 1216 | 3168.43 | 6887 |
| 45044 | JIMENEZ MENDEZ CESAR ARTURO | DIR CAL DE VIDA Y DES SOCIAL | COORDINADOR DE EVENTOS | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0.08 | 0 | 0 | 9842.03 | 0 | 1170.5 | 2126.03 | 7716 |
| 45991 | JIMENEZ SANDOVAL GAUDENCIO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 02/06/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45337 | MAGAÑA GUTIERREZ ADRIAN EDUARDO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/11/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 45070 | MARTINEZ FAUSTO FRANCISCO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0.49 | 0 | 0 | 10422.34 | 0 | 1294.37 | 1621.34 | 8801 |
| 45065 | MEDINA REYES FRANCISCA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0.2 | 0 | 0 | 7541.45 | 0 | 717.25 | 1639.45 | 5902 |
| 45744 | MURILLO ROMO LUIS ALFONSO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 17/02/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 46082 | NARANJO TRUJILLO CORINA | DIR CAL DE VIDA Y DES SOCIAL | COORDINADOR | 16/07/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 45287 | RAMIREZ SANCHEZ PAULINO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/11/2024 | 564.7 | 8470.5 | 0 | 0 | 0.27 | 0 | 0 | 8470.77 | 0 | 883.77 | 883.77 | 7587 |
| 45247 | RICO AMADOR LIVIER | DIR CAL DE VIDA Y DES SOCIAL | SECRETARIA | 01/11/2024 | 564.7 | 8470.5 | 0 | 0 | 0.27 | 0 | 0 | 8470.77 | 0 | 883.77 | 883.77 | 7587 |
| 45901 | RODRIGUEZ ARECHIGA PETRA CECILIA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 16/04/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 44220 | RODRIGUEZ BERNAL BRYAN | DIR CAL DE VIDA Y DES SOCIAL | ASISTENTE EJECUTIVO | 01/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 3349.23 | 10607 |
| 44894 | RUVALCABA OJEDA MA. DEL REFUGIO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45849 | SANCHEZ TORRES RODOLFO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 18/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45041 | TORRES LOPEZ GUADALUPE SILVIA | DIR CAL DE VIDA Y DES SOCIAL | ASISTENTE JURIDICO | 16/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 46596 | TORRES SALDAÑA LUIS REFUGIO | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 07/01/2026 | 599.21 | 5392.89 | 0 | 0 | 0 | 0 | 0 | 5392.89 | 0.01 | 592.88 | 592.89 | 4800 |
| 43383 | ULLOA RODRIGUEZ FRIDA ALEJANDRA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/11/2024 | 596.7 | 2983.5 | 1790.1 | 5967 | 0 | 0 | 0 | 10740.6 | 0.05 | 999.95 | 3216.6 | 7524 |
| 45999 | URRUTIA GONZALEZ ANGEL NICOLAS | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 02/06/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 46500 | VAZQUEZ LLAMAS CARINA LIZETH | DIR CAL DE VIDA Y DES SOCIAL | PSICOLOGO | 16/10/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46536 | VEGA ANGEL ALEJANDRA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 01/12/2025 | 324.3 | 4864.5 | 0 | 0 | 0.07 | 0 | 0 | 4864.57 | 0 | 87.57 | 87.57 | 4777 |
| 45037 | VEGA ZAMORA ISELA | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45614 | VELASCO HEREDIA FRANCISCO JAVIER | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 16/01/2025 | 496.92 | 2484.6 | 1490.76 | 4969.2 | 0.02 | 0 | 0 | 8944.58 | 0 | 701.58 | 1201.58 | 7743 |
| 45620 | VENEGAS CASTILLON DENISSE ANEL | DIR CAL DE VIDA Y DES SOCIAL | AUXILIAR | 16/01/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 1201.8 | 6252 |
| | DIR CAL DE VIDA Y DES SOCIAL | | | | | 331852.04 | 4714.14 | 15713.8 | 3.68 | 0 | 0 | 354433.66 | 5.08 | 37751.2 | 52676.66 | 301757 |
| 46376 | AGUILERA TAPIA MARIA GUADALUPE | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 01/10/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45277 | ALATORRE ACUÑA CARMEN LETICIA | DIR DE PARTICIPACION SOCIAL | AUXILIAR ADMIVO "B" | 01/11/2024 | 507.13 | 7606.95 | 0 | 0 | 0.08 | 0 | 0 | 7607.03 | 0 | 729.03 | 729.03 | 6878 |
| 46368 | AMADOR GUZMAN MARCIANO | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 01/10/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45413 | ARREDONDO TORRES MARIA DE LOS ANGELES | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 05/09/2025 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45055 | BARAJAS JUAREZ CLAUDIA ESTHER | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 3294.85 | 7127 |
| 44588 | BAUTISTA ALATORRE LUIS ENRIQUE | DIR DE PARTICIPACION SOCIAL | COORDINADOR ADMINISTRA | 01/10/2024 | 844.96 | 12674.4 | 0 | 0 | 0.11 | 0 | 0 | 12674.51 | 0 | 1775.51 | 1775.51 | 10899 |
| 46520 | CALLEJA GOMEZ ZULEMA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 03/11/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 46508 | CAMBRON DURAN MARIA ANGELICA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 16/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46131 | CAMPOS FIGUEROA RICARDO | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 01/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45855 | CASILLAS JOYA NADIA FERNANDA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 18/03/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45716 | CASILLAS RODRIGUEZ ANDRES | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 04/02/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 44317 | CASTELLON LEDEZMA AZUCENA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 25/02/2025 | 471.98 | 7079.7 | 0 | 0 | 0 | 0 | 0 | 7079.7 | 0.33 | 637.37 | 637.7 | 6442 |
| 45071 | CERVANTES VERDE MAYRA YUDITH | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADOR | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 45235 | CHAVARIN AVALOS JORGE | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 01/11/2024 | 476.47 | 7147.05 | 0 | 0 | 0 | 0 | 0 | 7147.05 | 0.01 | 648.14 | 1342.05 | 5805 |
| 45110 | COB SOLIS DULCE MARIA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE ZONA | 16/10/2024 | 889.52 | 13342.8 | 0 | 0 | 0.48 | 0 | 0 | 13343.28 | 0 | 1918.28 | 1918.28 | 11425 |
| 45049 | COLMENARES CASTILLO MARIA DEL REFUGIO | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45051 | CONTRERAS DUEÑAS GABRIEL | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45207 | CUETO SALDAÑA JOSE LUIS | DIR DE PARTICIPACION SOCIAL | AUXILIAR "A" | 01/11/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 45378 | DIAZ ENCARNACION CARMEN BEATRIZ | DIR DE PARTICIPACION SOCIAL | AUXILAR ADMINISTRATIVO | 16/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 45581 | FALCON VILLAGRAN OLGA ISABEL | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0 | 0 | 0 | 8090.25 | 0.14 | 815.63 | 1601.25 | 6489 |
| 45851 | FIERRO RIVERA ISRAEL | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE ZONA | 18/03/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 45063 | GARCIA FLORES GUSTAVO | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 16/10/2024 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46014 | GARCIA GONZALEZ LUIS CARLOS | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 888.61 | 13329.15 | 0 | 0 | 0.22 | 0 | 0 | 13329.37 | 0 | 1915.37 | 1915.37 | 11414 |
| 45371 | GARCIA MORALES MARIA DE LOURDES | DIR DE PARTICIPACION SOCIAL | ASISTENTE | 16/11/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 45778 | GARCIA RODRIGUEZ JOSE ROBERTO | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE LOGISTICA | 03/03/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 45265 | GARCIA SANCHEZ MARIA SOLEDAD | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 01/11/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45018 | GARCIA VERDE OLGA | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADOR | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 45133 | GOMEZ LOPEZ NOEMI DEYANIRA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 16/10/2024 | 390.73 | 5860.95 | 0 | 0 | 0 | 0 | 0 | 5860.95 | 0.37 | 460.58 | 460.95 | 5400 |
| 45020 | GOMEZ ROSAS HERLINDA MAGDALENA | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADOR | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 45941 | GONZALEZ VELAZQUEZ YURIDIANA LINETT | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 06/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.32 | 0 | 0 | 9400.37 | 0 | 1076.11 | 3301.37 | 6099 |
| 45266 | GORDIAN SANTANA MARIA ISABEL | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 01/11/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45205 | GUTIERREZ ESPAÑA GUILLERMO | DIR DE PARTICIPACION SOCIAL | AUXILIAR "A" | 01/11/2024 | 745.33 | 11179.95 | 0 | 0 | 0.35 | 0 | 0 | 11180.3 | 0 | 1456.3 | 1456.3 | 9724 |
| 45605 | HERNANDEZ PEÑA MARIA MARIELA | DIR DE PARTICIPACION SOCIAL | AUXILIAR ADMINISTRATIVO | 16/01/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45074 | HURTADO SANTOYO MARIA DEL ROSARIO | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADOR | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0 | 0 | 0 | 7147.05 | 0.16 | 648.14 | 1311.05 | 5836 |
| 45217 | JOYA URRUTIA DOCINDA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 01/11/2024 | 476.47 | 7147.05 | 0 | 0 | 0 | 0 | 0 | 7147.05 | 0.11 | 648.14 | 2036.05 | 5111 |
| 46132 | JUAREZ PERALES DANIELA GUADALUPE | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 04/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45590 | MENDIZABAL SAUCEDO ROSA MARIA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 02/01/2025 | 569.79 | 8546.85 | 0 | 0 | 0 | 0 | 0 | 8546.85 | 0.39 | 897.46 | 897.85 | 7649 |
| 45599 | MORENO CHAVEZ JORGE LUIS | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 01/10/2024 | 1242.96 | 18644.4 | 0 | 0 | 0.07 | 0 | 0 | 18644.47 | 0 | 3076.47 | 3076.47 | 15568 |
| 45052 | MOSSO HERNANDEZ LUCIA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE ZONA | 16/10/2024 | 889.52 | 13342.8 | 0 | 0 | 0 | 0 | 0 | 13342.8 | 0 | 1918.28 | 3886.8 | 9456 |
| 45056 | NAVARRO DE ANDA ELIZABETH | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45881 | OLVERA RAMIREZ CHARON ANDREINA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 14/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45955 | ORTEGA ARIAS SUSANA ROCIO | DIR DE PARTICIPACION SOCIAL | COORDINADOR ESTRATEGIC | 20/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45272 | PALOMERA GARCIA FRANCIA GISELLE | DIR DE PARTICIPACION SOCIAL | JEFE DE SECCION | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45019 | PARRA CARDENAS BERTHA LETICIA | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADOR | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 45076 | PEREZ ORNELAS FRANCISCO | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45040 | PEREZ VALENCIA RENET | DIR DE PARTICIPACION SOCIAL | COORDINADOR JURIDICO | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45916 | PEÑA LOPEZ JOAQUIN | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE LOGISTIC | 06/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 2800.63 | 9219 |
| 45920 | PINEDA CARRILLO CARMEN MARIA LUISA | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 06/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45039 | PONCE HERNANDEZ MARIA CRUZ | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADOR | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 46011 | QUINTERO LANDERO GERARDO RAUL | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 10/06/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46074 | RAMIREZ BARRAZA JUAN ELIAS | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 01/07/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 43407 | RAMIREZ CELIS LUZ MARIA | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 18/03/2025 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45969 | RAMIREZ MERCADO GABRIELA GUADALUPE | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 16/05/2025 | 656.09 | 9841.35 | 0 | 0 | 0.02 | 0 | 0 | 9841.37 | 0 | 1170.37 | 1170.37 | 8671 |
| 45827 | RIOS SANCHEZ PATRICIA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 18/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45034 | RODRIGUEZ CARRILLO ELIUP | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE EVENTOS | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45218 | RODRIGUEZ MACEDO ALICIA | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 01/11/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 6043 | RODRIGUEZ RAMIREZ RAMON | DIR DE PARTICIPACION SOCIAL | AUXILAR ADMINISTRATIVO | 04/10/2018 | 494.46 | 7416.9 | 0 | 0 | 0.25 | 0 | 0 | 7417.15 | 0 | 694.97 | 2135.15 | 5282 |
| 45206 | SAAVEDRA GOMEZ EVAMARIA MAILEE | DIR DE PARTICIPACION SOCIAL | AUXILAR ADMINISTRATIVO | 16/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46031 | SANCHEZ NUÑEZ ROSA ELENA | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE LOGISTICA | 24/06/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1815.63 | 6275 |
| 45053 | URBANO CASIMIRO JOSE ARMANDO | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 45022 | VALDIVIA RAMIREZ ELOISA | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 45828 | VAZQUEZ BALLEZA JUAN PABLO | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 18/03/2025 | 975.94 | 14639.1 | 0 | 0 | 0 | 0 | 0 | 14639.1 | 0.37 | 2195.17 | 5038.1 | 9601 |
| 45054 | VAZQUEZ DE ANDA GUILLERMO DE JESUS | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0 | 0 | 0 | 10421.85 | 0.48 | 1294.37 | 1294.85 | 9127 |
| 46024 | VAZQUEZ PECH ANGEL ANTONIO | DIR DE PARTICIPACION SOCIAL | AUXILIAR | 16/06/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45348 | ZAVALA PEDRAZA IRMA | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 16/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 14184.4 | 0.35 | 2098.05 | 2098.4 | 12086 |
| 45042 | ZEPEDA PALOMERA VICENTE | DIR DE PARTICIPACION SOCIAL | COORDINADOR | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| | DIR DE PARTICIPACION SOCIAL | | | | | 655382.25 | 0 | 0 | 4.46 | 0 | 0 | 656986.71 | 12.56 | 79754.7 | 95938.71 | 561048 |
| 46108 | ALVAREZ ANDRADE ALMA JAZMIN | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 01/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 44170 | ARREDONDO TOPETE MARLENNY | SUBDIRECCION DE PROG SOCIALES | AUXILAR ADMINISTRATIVO | 01/10/2024 | 674.4 | 10116 | 0 | 0 | 0.04 | 0 | 0 | 10116.04 | 0 | 1229.04 | 1229.04 | 8887 |
| 44885 | CALLEJA VILLASEÑOR EVA KARINA | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROG SOCIALES | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.36 | 1480.94 | 1481.3 | 9814 |
| 43566 | CONTRERAS RODRIGUEZ JOSE DE JESUS | SUBDIRECCION DE PROG SOCIALES | AUXILIAR DE PROGRAMAS | 04/10/2024 | 513.78 | 7706.7 | 0 | 0 | 0 | 0 | 0 | 7706.7 | 0.34 | 746.9 | 2543.7 | 5163 |
| 44191 | CUEVAS MERAZ ROSIO ANAHI | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 04/10/2024 | 526.65 | 7899.75 | 0 | 0 | 0 | 0 | 0 | 7899.75 | 0.26 | 781.49 | 781.75 | 7118 |
| 45719 | DELGADO BAÑUELOS IMELDA AMEYALI | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 04/02/2025 | 801.3 | 4006.5 | 2403.9 | 8013 | 0.2 | 0 | 0 | 14423.6 | 0 | 1786.6 | 1786.6 | 12637 |
| 46085 | FLORES VELASCO NATALIA ELIZABETH | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 16/07/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 1198.45 | 5009 |
| 45329 | GARCIA CHAVEZ ROSA EVELIA | SUBDIRECCION DE PROG SOCIALES | ASISTENTE | 16/11/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| 45748 | GARCIA TORRES LUIS PABLO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 17/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1576.11 | 7824 |
| 44153 | GOMEZ LOPEZ SERGIO ALBERTO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 16/07/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 1498.45 | 4709 |
| 45579 | GONZALEZ LAVARIEGA YAMILE CASSANDRA | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 02/01/2025 | 874.38 | 13115.7 | 0 | 0 | 0 | 0 | 0 | 13115.7 | 0.17 | 1869.77 | 4416.7 | 8699 |
| 45962 | GUZMAN CASTILLO RAFAEL | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 16/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45637 | GUZMAN CRUZ ANTONIO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 16/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0 | 0 | 0 | 9090.25 | 0.36 | 1009.94 | 2581.25 | 6509 |
| 45262 | HERNANDEZ ALMARAZ BEATRIZ ADRIANA | SUBDIRECCION DE PROG SOCIALES | COORDINADOR | 01/11/2024 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44586 | HERNANDEZ SANDOVAL JOSE MANUEL | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROG SOCIALES | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.36 | 1480.94 | 2781.3 | 8514 |
| 44886 | HERNANDEZ TELLO DANIELA GUADALUPE | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROG SOCIALES | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.36 | 1480.94 | 1481.3 | 9814 |
| 45283 | LOPEZ VAEZ MIZAEL ALEXANDER | SUBDIRECCION DE PROG SOCIALES | ASISTENTE | 01/11/2024 | 701.84 | 10527.6 | 0 | 0 | 0.36 | 0 | 0 | 10527.96 | 0 | 1316.96 | 1316.96 | 9211 |
| 44587 | MALDONADO PADILLA HADLAI BERENICE | SUBDIRECCION DE PROG SOCIALES | COORD. DE PROG SOCIALES | 01/10/2024 | 753.02 | 11295.3 | 0 | 0 | 0 | 0 | 0 | 11295.3 | 0.36 | 1480.94 | 2981.3 | 8314 |
| 44582 | MENDOZA RODRIGUEZ KEVIN LEOBARDO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.42 | 980.09 | 2718.5 | 6232 |
| 46515 | ORTIZ CUEVAS ASDRUVAL RAFAEL | SUBDIRECCION DE PROG SOCIALES | COORDINADOR GENERAL | 07/11/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46321 | ORTIZ GOMEZ LUIS MARTIN | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 21/08/2025 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45017 | PALOMERA PALACIOS RODRIGO | SUBDIRECCION DE PROG SOCIALES | CHOFER DE SEGURIDAD PUE | 04/10/2024 | 552.99 | 8294.85 | 0 | 0 | 0.45 | 0 | 0 | 8295.3 | 0 | 852.3 | 1152.3 | 7143 |
| 46363 | PELAYO VENEGAS MAIRA GUADALUPE | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 17/09/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46374 | PEREZ DEL VILLAR FERNANDO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR DE LOGISTICA | 01/10/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45686 | QUINTERO VAZQUEZ ANGELICA FABIOLA | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 21/08/2025 | 539.34 | 8090.1 | 0 | 0 | 0 | 0 | 0 | 8090.1 | 0.49 | 815.61 | 816.1 | 7274 |
| 45692 | RIVERA GARIBAY FATIMA DE LOURDES | SUBDIRECCION DE PROG SOCIALES | AUXILIAR ADMIVO "B" | 04/02/2025 | 455.08 | 2275.4 | 1365.24 | 4550.8 | 0.37 | 0 | 0 | 8191.81 | 0 | 596.81 | 596.81 | 7595 |
| 42158 | ROSALES ANGEL JUAN | SUBDIRECCION DE PROG SOCIALES | AUXILIAR ADMIVO "B" | 04/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45480 | SANCHEZ PEREZ RICARDO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 02/01/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44324 | SANCHEZ TAPIA EMMANUEL ALEJANDRO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 648.44 | 9726.6 | 0 | 0 | 0 | 0 | 0 | 9726.6 | 0.32 | 1145.86 | 2108.6 | 7618 |
| 46107 | SANDOVAL RAZURA ANGEL | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 01/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 43006 | SERNA NUÑEZ CESAR ENRIQUE | SUBDIRECCION DE PROG SOCIALES | AUXILAR ADMINISTRATIVO | 04/10/2024 | 406.96 | 6104.4 | 0 | 0 | 0 | 0 | 0 | 6104.4 | 0.33 | 487.07 | 487.4 | 5617 |
| 45747 | SOLIS GONZALEZ ERENDIRA JANETH | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 17/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46533 | SOSA HERNANDEZ ROGELIO DAVID | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 03/11/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 8277.7 | 0.48 | 849.22 | 849.7 | 7428 |
| 45211 | URRUTIA HERNANDEZ SANDRA LUZ | SUBDIRECCION DE PROG SOCIALES | AUXILIAR ADMINISTRATIVO | 15/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.39 | 1170.5 | 3281.95 | 6560 |
| 46322 | VAZQUEZ GUARDADO GLORIA | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 21/08/2025 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 46106 | ZAVALZA ALVAREZ JOEL EDUARDO | SUBDIRECCION DE PROG SOCIALES | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| | SUBDIRECCION DE PROG SOCIALES | | | | | 323553.2 | 3769.14 | 12563.8 | 2.12 | 0 | 0 | 343568.26 | 6.28 | 39530.34 | 55562.26 | 288006 |
| 46519 | CAMPOS MALDONADO MARIA DE JESUS | DIRECCION DE EDUCACION PUBLICA | AUXILIAR | 03/11/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45913 | CASTILLO MERCADO ADOLFO | DIRECCION DE EDUCACION PUBLICA | COORDINADOR | 06/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46606 | GONZALEZ NORMA LETICIA SANTOS | DIRECCION DE EDUCACION PUBLICA | AUXILIAR | 05/01/2026 | 683.98 | 7523.78 | 0 | 0 | 0.02 | 0 | 0 | 7523.8 | 0 | 923.8 | 923.8 | 6600 |
| 45864 | GUZMAN CARDENAS AHIMARA SULEIKA | DIRECCION DE EDUCACION PUBLICA | AUXILIAR | 01/04/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1315.63 | 6775 |
| 45191 | LOPEZ CARDENAS ERIKA LIZETT | DIRECCION DE EDUCACION PUBLICA | AUXILIAR "A" | 01/11/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1670.95 | 8171 |
| 46522 | MELGAREJO RODRIGUEZ MARIA CONCEPCION | DIRECCION DE EDUCACION PUBLICA | AUXILIAR | 03/11/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45837 | ROMERO VIZCARRA HELIODORO | DIRECCION DE EDUCACION PUBLICA | AUXILIAR | 18/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45996 | VEGA MARTINEZ YARELI RUBI | DIRECCION DE EDUCACION PUBLICA | AUXILIAR | 02/06/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| | DIRECCION DE EDUCACION PUBLICA | | | | | 64242.23 | 0 | 0 | 0.61 | 0 | 0 | 64242.84 | 1.56 | 6413.28 | 7414.84 | 56828 |
| 45267 | AGUILAR ROSAS ALAIN JESUS | DIRECCION DE JUVENTUDES | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 45583 | BARRETO VALDIVIA JESUS ADRIAN | DIRECCION DE JUVENTUDES | AUXILIAR | 16/10/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44892 | DE LA TORRE GABRIEL JOSE RODOLFO | DIRECCION DE JUVENTUDES | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45730 | GARCIA NARANJO MARIA FERNANDA | DIRECCION DE JUVENTUDES | AUXILIAR | 17/02/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 44890 | JIMENEZ CASTRO JUAN MANUEL | DIRECCION DE JUVENTUDES | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 44893 | JIMENEZ MARTINEZ ALEJANDRO HIRAM | DIRECCION DE JUVENTUDES | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45673 | VALENZUELA COB DULCE ADILENNE | DIRECCION DE JUVENTUDES | AUXILIAR | 07/02/2025 | 455.08 | 2275.4 | 1365.24 | 4550.8 | 0.37 | 0 | 0 | 8191.81 | 0 | 596.81 | 596.81 | 7595 |
| | DIRECCION DE JUVENTUDES | | | | | 51339.95 | 1365.24 | 4550.8 | 0.81 | 0 | 0 | 57256.8 | 0.41 | 5620.39 | 5620.8 | 51636 |
| 45861 | GAY AMARAL SALMA MARIANEY | INSTITUTO MPAL DE LAS MUJERES | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 758.88 | 11383.2 | 0 | 0 | 0 | 0 | 0 | 11383.2 | 0.49 | 1499.71 | 2000.2 | 9383 |
| 44562 | LOPEZ RODRIGUEZ ELBA GRACIELA | INSTITUTO MPAL DE LAS MUJERES | COORDINADOR | 01/10/2024 | 801.3 | 4006.5 | 2403.9 | 8013 | 0.2 | 0 | 0 | 14423.6 | 0 | 1786.6 | 1786.6 | 12637 |
| 45216 | OLAVARRI MAGALLON SAMANTHA | INSTITUTO MPAL DE LAS MUJERES | ASISTENTE | 01/11/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1463.41 | 9750 |
| | INSTITUTO MPAL DE LAS MUJERES | | | | | 26602.95 | 2403.9 | 8013 | 0.36 | 0 | 0 | 37020.21 | 0.49 | 4749.72 | 5250.21 | 31770 |
| 46319 | BARAJAS ARECHIGA MARIA TERESA | DIRECCION DE BIENESTAR ANIMAL | VETERINARIO | 01/08/2025 | 766.25 | 11493.75 | 0 | 0 | 0 | 0 | 0 | 11493.75 | 0.42 | 1523.33 | 1523.75 | 9970 |
| 43496 | FREGOSO GUZMAN EDGAR ALAIN | DIRECCION DE BIENESTAR ANIMAL | AUXILIAR DE LIMPIEZA | 16/10/2024 | 315.04 | 4725.6 | 0 | 0 | 0.41 | 0 | 0 | 4726.01 | 0 | 0.01 | 0.01 | 4726 |
| 43859 | HERNANDEZ MACIAS JARINSI MARLEN | DIRECCION DE BIENESTAR ANIMAL | INTENDENTE | 01/11/2024 | 331.88 | 4978.2 | 0 | 0 | 0 | 0 | 0 | 4978.2 | 0.26 | 99.94 | 1100.2 | 3878 |
| 45060 | ROMERO LOPEZ MARIA FERNANDA | DIRECCION DE BIENESTAR ANIMAL | AUXILIAR ADMIVO "B" | 16/10/2024 | 502.75 | 5027.5 | 754.13 | 2513.75 | 0 | 0 | 0 | 8295.38 | 0.13 | 717.25 | 1467.38 | 6828 |
| | DIRECCION DE BIENESTAR ANIMAL | | | | | 26225.05 | 754.13 | 2513.75 | 0.41 | 0 | 0 | 29493.34 | 0.81 | 2340.53 | 4091.34 | 25402 |
| 45979 | ALVAREZ MIRANDA REYES | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR | 16/05/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45805 | AMADOR URREA ROSENDO | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 46068 | ANDRADE REYES JORDAN | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/07/2025 | 657.96 | 9869.4 | 0 | 0 | 0 | 0 | 0 | 9869.4 | 0.04 | 1176.36 | 1176.4 | 8693 |
| 46526 | BARRAGAN HERNANDEZ MARILYN SHECCID | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR | 03/11/2025 | 670.33 | 10054.95 | 0 | 0 | 0.05 | 0 | 0 | 10055 | 0 | 1216 | 1216 | 8839 |
| 46112 | BENITEZ PALAZUELOS RAMON ALBERTO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46359 | CARRILLO SANCHEZ MAYRA LIDIA | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 11/09/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 1597.2 | 5229 |
| 42988 | CHEVEZ ARRIAGA VICENTE | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR | 16/10/2024 | 521.39 | 7820.85 | 0 | 0 | 0 | 0 | 0 | 7820.85 | 0.08 | 767.36 | 1758.85 | 6062 |
| 43801 | CUEVAS DURAN LUIS DANIEL | DIR DE INSPEC VIG Y RESP CIVIL | ASISTENTE "A" | 04/10/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 46111 | DE LA ROSA MEZA CHRISTIAN YAHIR | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.12 | 524 | 979.2 | 5847 |
| 46525 | DURAN GARCIA FERNANDO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR | 03/11/2025 | 670.33 | 10054.95 | 0 | 0 | 0.05 | 0 | 0 | 10055 | 0 | 1216 | 1216 | 8839 |
| 45291 | HERNANDEZ CHAVEZ SANTOS | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46110 | HERNANDEZ ROBLES ARCHY OSVALDO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46113 | LARES FLORES ALFONSO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46124 | LOPEZ GARCIA FATIMA MONTSERRAT | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44383 | LOPEZ GONZALEZ ISRAEL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/04/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 45085 | MANZANO VENTURA KARLA MICHELLE | DIR DE INSPEC VIG Y RESP CIVIL | ASISTENTE EJECUTIVO | 16/10/2024 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45604 | MARTINEZ CRUZ ALTAGRACIA | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR | 02/01/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45825 | OROZCO MUNGUIA MARIO ANTONIO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 18/03/2025 | 547.45 | 8211.75 | 0 | 0 | 0.19 | 0 | 0 | 8211.94 | 0 | 837.41 | 2431.94 | 5780 |
| 46105 | PATIÑO HORTA ALEJANDRA | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45694 | PEÑA GARCIA EDITH ZAFIRO | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR | 04/02/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45793 | PONCE GONZALEZ EMIGDIO EUSEBIO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.17 | 0 | 0 | 8745.32 | 0 | 936.23 | 2634.32 | 6111 |
| 43921 | RAMIREZ ARRIZON TOMAS DAVID | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR | 16/08/2023 | 734.09 | 11011.35 | 0 | 0 | 0 | 0 | 0 | 11011.35 | 0.06 | 1420.29 | 1420.35 | 9591 |
| 45327 | RANGEL MARTINEZ SERGIO RAUL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 16/11/2024 | 547.45 | 8211.75 | 0 | 0 | 0 | 0 | 0 | 8211.75 | 0.34 | 837.41 | 837.75 | 7374 |
| 45462 | RODRIGUEZ LEPE ADRIANA | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR | 02/12/2024 | 350.39 | 1751.95 | 1051.17 | 3503.9 | 0.12 | 0 | 0 | 6307.14 | 0 | 130.14 | 130.14 | 6177 |
| 45461 | RODRIGUEZ RODRIGUEZ CLAUDIA CRISTINA | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR | 02/12/2024 | 350.39 | 1751.95 | 1051.17 | 3503.9 | 0.12 | 0 | 0 | 6307.14 | 0 | 130.14 | 130.14 | 6177 |
| 46109 | RODRIGUEZ RODRIGUEZ SERGIO FRANCISCO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46010 | RUIZ ARREOLA ROSARIO PATRICIA | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 10/06/2025 | 549.4 | 8241 | 0 | 0 | 0 | 0 | 0 | 8241 | 0.35 | 842.65 | 843 | 7398 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45616 | SIGALA MENDOZA JORGE ALBERTO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 21/01/2025 | 547.45 | 8211.75 | 0 | 0 | 0.19 | 0 | 0 | 8211.94 | 0 | 837.41 | 2431.94 | 5780 |
| 45264 | SOLIS MENDOZA DONAJI | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR | 01/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 45593 | TABE PEREZ BASILIO ALEJANDRO | DIR DE INSPEC VIG Y RESP CIVIL | AUX JURIDICO | 02/01/2025 | 874.38 | 13115.7 | 0 | 0 | 0 | 0 | 0 | 13115.7 | 0.17 | 1869.77 | 5416.7 | 7699 |
| 45678 | TORRES GARCIA ITZEL CITLALLI | DIR DE INSPEC VIG Y RESP CIVIL | ASISTENTE | 04/02/2025 | 757.65 | 11364.75 | 0 | 0 | 0.02 | 0 | 0 | 11364.77 | 0 | 1495.77 | 1495.77 | 9869 |
| 46358 | VILLASEÑOR SOLIS JOEL | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 11/09/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46357 | VILLASEÑOR SOLIS OSCAR ARTURO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B | 11/09/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45304 | ZUÑIGA CARRILLO EVANIBALDO | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENT | 01/11/2024 | 547.45 | 8211.75 | 0 | 0 | 0 | 0 | 0 | 8211.75 | 0.34 | 837.41 | 837.75 | 7374 |
| | DIR DE INSPEC VIG Y RESP CIVIL | | | | | 281456.9 | 2102.34 | 7007.8 | 1.87 | 0 | 0 | 290568.91 | 6.34 | 30473.17 | 41359.91 | 249209 |
| 40765 | AGUILA CHAVEZ JORGE | DIRECCION JURIDICA | ABOGADO | 04/10/2018 | 598.17 | 8972.55 | 0 | 0 | 0.25 | 0 | 0 | 8972.8 | 0 | 984.8 | 984.8 | 7988 |
| 45869 | AGUILAR LEON LESLIE ANN | DIRECCION JURIDICA | ABOGADO | 01/04/2025 | 646.84 | 3234.2 | 1940.52 | 6468.4 | 0 | 0 | 0 | 11643.12 | 0.39 | 1192.73 | 1193.12 | 10450 |
| 46129 | AGUILERA MORENO RODRIGO | DIRECCION JURIDICA | AUXILIAR | 01/08/2025 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45509 | AVELAR SANTANA GUILLERMO | DIRECCION JURIDICA | ASISTENTE | 02/01/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45814 | BARBOZA MARTINEZ EIRA LEILANI | DIRECCION JURIDICA | ABOGADO | 18/03/2025 | 757.65 | 11364.75 | 0 | 0 | 0.02 | 0 | 0 | 11364.77 | 0 | 1495.77 | 1495.77 | 9869 |
| 45992 | BELTRAN HERNANDEZ NATHALY YOSSELYN | DIRECCION JURIDICA | AUXILIAR | 02/06/2025 | 670.33 | 10054.95 | 0 | 0 | 0.05 | 0 | 0 | 10055 | 0 | 1216 | 1216 | 8839 |
| 45646 | BRAMBILA LEPE MARLENE ARELI | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 16/01/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45013 | CANO SEGURA JOSE SALVADOR | DIRECCION JURIDICA | ASISTENTE ADMINISTRATIVC | 16/10/2024 | 901.49 | 13522.35 | 0 | 0 | 0 | 13522.35 | 0 | 27044.7 | 0.35 | 0 | 13522.7 | 13522 |
| 42552 | CONTRERAS FLORES RAFAEL ANTONIO | DIRECCION JURIDICA | ABOGADO "A" | 16/10/2024 | 901.49 | 13522.35 | 0 | 0 | 0.28 | 0 | 0 | 13522.63 | 0 | 1956.63 | 1956.63 | 11566 |
| 46066 | CRUZ ENCISO JOSE MANUEL | DIRECCION JURIDICA | AUXILIAR | 16/06/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45325 | CRUZ FLORES SALVADOR MARCO ANTONIO | DIRECCION JURIDICA | AUXILIAR | 16/11/2024 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 45860 | CRUZ GONZALEZ LUIS ENRIQUE | DIRECCION JURIDICA | AUXILIAR | 18/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45370 | CURIEL ACOSTA DANIELA MARGARITA | DIRECCION JURIDICA | ASISTENTE JURIDICO | 16/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.28 | 0 | 0 | 13956.13 | 0 | 2049.23 | 4759.13 | 9197 |
| 46499 | DEL RINCON MAGAÑA DINORAH VIVIANA | DIRECCION JURIDICA | AUXILIAR | 16/10/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45645 | DOMINGUEZ GARIBALDI JORGE | DIRECCION JURIDICA | ASISTENTE | 16/01/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 44096 | ESTRADA JIMENEZ SAMARA PAOLA | DIRECCION JURIDICA | ABOGADO B | 01/10/2024 | 901.5 | 13522.5 | 0 | 0 | 0.17 | 0 | 0 | 13522.67 | 0 | 1956.67 | 1956.67 | 11566 |
| 46013 | FLORES PEREZ CHRISTOPHER MANUEL | DIRECCION JURIDICA | AUXILIAR | 02/06/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45116 | GUZMAN BARRAZA DANIELA ISAMAR | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 782.16 | 11732.4 | 0 | 0 | 0 | 0 | 0 | 11732.4 | 0.1 | 1574.3 | 1574.4 | 10158 |
| 45803 | HERNANDEZ BECERRA DANIELA MONTSERRAT | DIRECCION JURIDICA | AUXILIAR DE LOGISTICA | 03/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45792 | HERNANDEZ VELASQUEZ LILIA ANGELICA | DIRECCION JURIDICA | AUXILIAR ADMIVO "B" | 03/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45769 | JUAREZ VELA JUAN MANUEL | DIRECCION JURIDICA | ASISTENTE ADMINISTRATIVC | 16/10/2024 | 901.5 | 13522.5 | 0 | 0 | 0.17 | 0 | 0 | 13522.67 | 0 | 1956.67 | 1956.67 | 11566 |
| 46367 | LOPEZ ALDRETE ADRIANA MARGARITA | DIRECCION JURIDICA | AUXILIAR | 17/09/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45663 | NEGRETE RODRIGUEZ OFELIA | DIRECCION JURIDICA | AUXILIAR | 04/02/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 46364 | NUÑEZ PULIDO MIGUEL ANGEL | DIRECCION JURIDICA | AUXILIAR | 17/09/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45578 | PADILLA GONZALEZ JESSICA MARNAY ESTEFANIA | DIRECCION JURIDICA | ABOGADO "B" | 02/01/2025 | 700.4 | 10506 | 0 | 0 | 0.14 | 0 | 0 | 10506.14 | 0 | 1162.74 | 1863.14 | 8643 |
| 46503 | PEREZ URRUTIA ERENDIRA | DIRECCION JURIDICA | "R" SECRETARIA | 01/01/2024 | 564.73 | 8470.95 | 0 | 0 | 0 | 0 | 0 | 8470.95 | 0.1 | 883.85 | 883.95 | 7587 |
| 45973 | REYES ESCOBEDO ALICIA | DIRECCION JURIDICA | ABOGADO | 19/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45135 | SALAS BARAJAS ARTURO LIBRAN | DIRECCION JURIDICA | ASISTENTE ADMINISTRATIVC | 16/10/2024 | 901.49 | 13522.35 | 0 | 0 | 0.28 | 0 | 0 | 13522.63 | 0 | 1956.63 | 1956.63 | 11566 |
| 43631 | SANCHEZ MORENO MARIA FERNANDA | DIRECCION JURIDICA | AUXILIAR | 03/11/2025 | 765.17 | 11477.55 | 0 | 0 | 0.32 | 0 | 0 | 11477.87 | 0 | 1519.87 | 1519.87 | 9958 |
| 45263 | SAVALZA IBARRA SANDRA ROCIO | DIRECCION JURIDICA | AUXILIAR | 01/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 46065 | VALLEJO CORONA FRANCISCO JAVIER | DIRECCION JURIDICA | ABOGADO "A" | 01/07/2025 | 1063.4 | 15951 | 0 | 0 | 0.39 | 0 | 0 | 15951.39 | 0 | 2475.39 | 2475.39 | 13476 |
| 45510 | VERA MARTINEZ JORGE ADRIAN | DIRECCION JURIDICA | ASISTENTE | 02/01/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45854 | VILLEGAS SILVA MARTIN OSWALDO | DIRECCION JURIDICA | AUXILIAR | 18/03/2025 | 626.67 | 3133.35 | 1880.01 | 6266.7 | 0 | 0 | 0 | 11280.06 | 0.25 | 1115.18 | 2028.06 | 9252 |
| 45660 | YAÑEZ GUZMAN JOSUE NAIZA | DIRECCION JURIDICA | ASISTENTE | 16/01/2025 | 670.33 | 10054.95 | 0 | 0 | 0.05 | 0 | 0 | 10055 | 0 | 1216 | 1216 | 8839 |
| | DIRECCION JURIDICA | | | | | 375824.75 | 3820.53 | 12735.1 | 3.76 | 13522.35 | 0 | 405906.49 | 1.54 | 49387.67 | 67234.49 | 338672 |
| 45600 | ABUNDIS MENDEZ JOSE ANDRES | DIR DE INFRA Y OBRA PUBLICA | COORDINADOR | 01/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45843 | AGUILAR CONTRERAS RICARDO ALEJANDRO | DIR DE INFRA Y OBRA PUBLICA | AYUDANTE GENERAL | 16/03/2025 | 505.73 | 7585.95 | 0 | 0 | 0.05 | 7585.95 | 0 | 15171.95 | 0 | 0 | 7585.95 | 7586 |
| 45672 | ALCARAZ CASTRO OBDULIO SAMUEL | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 04/02/2025 | 734.08 | 11011.2 | 0 | 0 | 0 | 0 | 0 | 11011.2 | 0.18 | 117.38 | 5990.2 | 5021 |
| 45204 | ALVARADO GOMEZ JUAN CARLOS | DIR DE INFRA Y OBRA PUBLICA | SUB-JEFE DE MAQUINARIA | 16/10/2024 | 717.15 | 10757.25 | 0 | 0 | 0 | 0 | 0 | 10757.25 | 0.24 | 1366.01 | 1366.25 | 9391 |
| 45149 | ANDRADE SALCEDO RICARDO ALBERTO | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 16/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0.48 | 0 | 0 | 11060.73 | 0 | 1430.73 | 5430.73 | 5630 |
| 45160 | BETANCOURT QUINTERO DANIEL ARTURO | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 11/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0.33 | 0 | 0 | 11060.58 | 0 | 1273.23 | 2010.58 | 9050 |
| 43755 | BRAVO CASTILLON RENE | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 19/04/2023 | 415.79 | 6236.85 | 0 | 0 | 0 | 0 | 0 | 6236.85 | 0.34 | 502.51 | 502.85 | 5734 |
| 45139 | CONTRERAS GONZALEZ KARINA | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 863.66 | 12954.9 | 0 | 0 | 0 | 0 | 0 | 12954.9 | 0.11 | 1466.47 | 3193.9 | 9761 |
| 45168 | CRUZ ESTRADA JORGE ARMANDO | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 16/10/2024 | 734.08 | 11011.2 | 0 | 0 | 0.33 | 0 | 0 | 11011.53 | 0 | 1263.45 | 1997.53 | 9014 |
| 46490 | CRUZ GUZMAN ADIEL ENRIQUE | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR | 16/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46494 | DOMINGUEZ VILLASEÑOR RODOLFO ARMANDO | DIR DE INFRA Y OBRA PUBLICA | INSPECTOR | 16/10/2025 | 731.45 | 10971.75 | 0 | 0 | 0 | 0 | 0 | 11703.2 | 0.14 | 1568.06 | 1568.2 | 10135 |
| 45250 | DUEÑAS MARISCAL CARLOS ALBERTO | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR | 01/11/2024 | 626.67 | 9400.05 | 0 | 0 | 0 | 0 | 0 | 9900.05 | 0.14 | 1182.91 | 1183.05 | 8717 |
| 45772 | ESTRADA BUGAREL OSCAR | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 04/02/2025 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 0 | 9448.8 | 0.28 | 1086.52 | 1086.8 | 8362 |
| 46045 | GARCIA LARIOS LUIS FERNANDO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 01/07/2025 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 43807 | GARCIA PERDOMO GUMERSINDO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 04/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 2680.38 | 6178 |
| 43238 | GARCIA PEÑA JOSE ANTONIO | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 01/07/2025 | 734.08 | 11011.2 | 0 | 0 | 0 | 9543.04 | 0 | 20554.25 | 0.21 | 0 | 9543.25 | 11011 |
| 45596 | GOMEZ GALLEGOS VICTOR ALFONSO | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 02/01/2025 | 839.92 | 12598.8 | 0 | 0 | 0 | 0 | 0 | 12598.8 | 0.41 | 1400.55 | 3080.8 | 9518 |
| 46052 | GUTIERREZ VERDIN MIGUEL GONZALO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 01/07/2025 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 45172 | HERNANDEZ LOERA JUAN MANUEL | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 21/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 45846 | HERNANDEZ LOPEZ JUAN IGNACIO | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 16/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45773 | HUERTA CASTELLON MAXIMILIANO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 04/02/2025 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 45847 | HUERTA CASTILLON EZEQUIEL | DIR DE INFRA Y OBRA PUBLICA | AYUDANTE GENERAL | 16/03/2025 | 505.73 | 7585.95 | 0 | 0 | 0 | 0 | 0 | 7585.95 | 0.19 | 725.26 | 1461.95 | 6124 |
| 46046 | LARIOS VILLELA ALBERTO SEBASTIAN | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 01/07/2025 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 45153 | LEON MONTIEL LAZARO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 16/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 0 | 9448.8 | 0.28 | 1086.52 | 1586.8 | 7862 |
| 46531 | LEON RUIZ RICARDO | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR ADMINISTRATIVO | 03/11/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45307 | MACIAS CHAVEZ DANIEL | DIR DE INFRA Y OBRA PUBLICA | COORDINADOR | 01/10/2024 | 1433.27 | 21499.05 | 0 | 0 | 0 | 0 | 0 | 21499.05 | 0.17 | 3747.88 | 3748.05 | 17751 |
| 45597 | MAGANDA VALDEZ ALAN IVAN | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 02/01/2025 | 734.08 | 3670.4 | 2202.24 | 7340.8 | 0 | 0 | 0 | 13213.44 | 0.01 | 1371.35 | 2105.44 | 11108 |
| 43792 | MARQUEZ ARREDONDO LUIS ZACARIAS | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 08/05/2023 | 436.58 | 6548.7 | 0 | 0 | 0.32 | 0 | 0 | 6549.02 | 0 | 552.41 | 1824.02 | 4725 |
| 45771 | MARQUEZ TAPIA ANGEL JAIRO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 04/02/2025 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 45151 | MARTINEZ SALINAS ISRAEL | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 23/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 45770 | MARTINEZ VARGAS MARCOS ANTONIO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 04/02/2025 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 0 | 9448.8 | 0.23 | 1086.52 | 2806.8 | 6642 |
| 45150 | MEDINA JIMENEZ FERNANDO | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 16/10/2024 | 737.35 | 11060.25 | 0 | 0 | 0.48 | 0 | 0 | 11060.73 | 0 | 1430.73 | 1430.73 | 9630 |
| 46048 | MOJARRO TELLO VICENTE ELIEZER | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 01/07/2025 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45757 | MOLINA CASARRUBIAS ERNESTO | DIR DE INFRA Y OBRA PUBLICA | INSPECTOR | 17/02/2025 | 975.94 | 14639.1 | 0 | 0 | 0.07 | 0 | 0 | 14639.17 | 0 | 2195.17 | 2195.17 | 12444 |
| 45557 | MORENO PALACIOS JULIO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 01/07/2025 | 590.55 | 2952.75 | 1771.65 | 5905.5 | 0.41 | 0 | 0 | 10630.31 | 0 | 976.31 | 976.31 | 9654 |
| 45162 | OCHOA VELASCO OSCAR | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 16/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 45161 | OVANDO HERNANDEZ DIDIER | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 07/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 1460.38 | 7398 |
| 46053 | PANTOJA ZAMORA JUAN SALVADOR | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 01/07/2025 | 734.08 | 11011.2 | 0 | 0 | 0.05 | 0 | 0 | 11011.25 | 0 | 1420.25 | 1420.25 | 9591 |
| 46051 | PEÑA PALACIOS HECTOR | DIR DE INFRA Y OBRA PUBLICA | AYUDANTE GENERAL | 01/07/2025 | 505.73 | 2528.65 | 1517.19 | 5057.3 | 0.12 | 0 | 0 | 9103.26 | 0 | 725.26 | 1725.26 | 7378 |
| 46509 | QUINTERO DELGADO JOSE ANTONIO | DIR DE INFRA Y OBRA PUBLICA | ALBAÑIL | 16/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45841 | RAMIREZ BLAS ANDRES | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR | 18/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44509 | RAMOS GONZALEZ EDIL DANIEL | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 08/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 0 | 9448.8 | 0.28 | 1086.52 | 2806.8 | 6642 |
| 45140 | RAMOS MARTINEZ MELISSA YARELI | DIR DE INFRA Y OBRA PUBLICA | SECRETARIA | 16/10/2024 | 609.72 | 9145.8 | 0 | 0 | 0 | 0 | 0 | 9145.8 | 0 | 1021.8 | 1021.8 | 8124 |
| 45255 | RAMOS REYES IVETH GUADALUPE | DIR DE INFRA Y OBRA PUBLICA | SECRETARIA | 01/11/2024 | 609.72 | 9145.8 | 0 | 0 | 0 | 0 | 0 | 9145.8 | 0 | 1021.8 | 1021.8 | 8124 |
| 45758 | RENTERIA CATALAN RAYMUNDO | DIR DE INFRA Y OBRA PUBLICA | INSPECTOR | 17/02/2025 | 975.94 | 14639.1 | 0 | 0 | 0.07 | 0 | 0 | 14639.17 | 0 | 2195.17 | 2195.17 | 12444 |
| 45848 | REYES CHAVARIN AGUSTIN ADRIAN | DIR DE INFRA Y OBRA PUBLICA | RESIDENTE DE OBRA | 16/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44972 | REYES CUEVAS EFREN IGNACIO | DIR DE INFRA Y OBRA PUBLICA | COORDINADOR | 01/10/2024 | 793.26 | 11898.9 | 0 | 0 | 0 | 0 | 0 | 11898.9 | 0.03 | 1609.87 | 1609.9 | 10289 |
| 45193 | RODRIGUEZ ZAVALA SERGIO | DIR DE INFRA Y OBRA PUBLICA | COORDINADOR | 16/10/2024 | 793.26 | 11898.9 | 0 | 0 | 0 | 0 | 0 | 11898.9 | 0.03 | 1609.87 | 1609.9 | 10289 |
| 46049 | ROMERO LOPEZ ANGEL HUMBERTO | DIR DE INFRA Y OBRA PUBLICA | AYUDANTE GENERAL | 01/07/2025 | 505.73 | 7585.95 | 0 | 0 | 0 | 0 | 0 | 7585.95 | 0 | 0 | 7585.95 | 0 |
| 45342 | TOSCANO BECERRA IVETTE ARACELI | DIR DE INFRA Y OBRA PUBLICA | COORDINADOR GENERAL | 16/11/2024 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 45167 | VALADEZ FERNANDEZ LUIS ANTONIO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 07/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 960.38 | 7898 |
| 46505 | VALDEZ AVILA CESAR GERARDO | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR | 16/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45839 | VAZQUEZ LARA AARON | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR | 18/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45176 | VELASCO AMADOR LEONARDO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 01/11/2024 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 0 | 9448.8 | 0.23 | 1086.52 | 2806.8 | 6642 |
| 43572 | VILLASEÑOR CARDENAS RICARDO ARMANDO | DIR DE INFRA Y OBRA PUBLICA | AUX ADMTIVO "A" | 07/10/2024 | 762.98 | 11444.7 | 0 | 0 | 0.14 | 0 | 0 | 12207.82 | 0 | 1675.82 | 1675.82 | 10532 |
| 45177 | VIZCARRA GUITRON ANTONIO | DIR DE INFRA Y OBRA PUBLICA | OFICIAL ALBAÑIL | 16/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.13 | 0 | 0 | 8858.38 | 0 | 960.38 | 1560.38 | 7298 |
| 43316 | ZEPEDA LOPEZ ANGELA ANTONIET | DIR DE INFRA Y OBRA PUBLICA | AUXILIAR | 16/11/2024 | 874.38 | 13115.7 | 0 | 0 | 0 | 0 | 0 | 13115.7 | 0.31 | 1683.01 | 2557.7 | 10558 |
| | DIR DE INFRA Y OBRA PUBLICA | | | | | 545733 | 5491.08 | 18303.6 | 4.91 | 17128.99 | 0 | 591608.77 | 5.39 | 63693.54 | 116261.77 | 475347 |
| 46081 | AVENDAÑO BECERRA CELIA | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 01/07/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45931 | BARRETO HERNANDEZ GRACIELA | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 06/05/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45934 | CARRASCO ROCHA MARIA DE LA LUZ | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 06/05/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 44971 | FAUSTO GRADILLA LUZ DELIA | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE | 01/10/2024 | 747.55 | 11213.25 | 0 | 0 | 0.16 | 0 | 0 | 11213.41 | 0 | 1463.41 | 1713.41 | 9500 |
| 44560 | GALINDO ZEPEDA ALBERTO | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE "A" | 01/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 2756.4 | 9828 |
| 45932 | GARCIA OSORIO MARIA GUADALUPE | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 06/05/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 44558 | GOMEZ ROSAS ZENAIDA | OFICIALIA MAYOR PADRON Y LICEN | COORDINADOR DE GIROS RE | 01/10/2024 | 1301.39 | 19520.85 | 0 | 0 | 0 | 0 | 0 | 19520.85 | 0.24 | 3282.61 | 3282.85 | 16238 |
| 45933 | GUTIERREZ LOMELI SONIA ELISA | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 06/05/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45454 | MACIAS MUÑOZ CARLOS ERNESTO | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 02/12/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44590 | ORTIZ VELEZ HECTOR LINO | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE "A" | 04/10/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 2756.4 | 9828 |
| 45671 | PEÑA DURAN EDGAR OMAR | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 04/02/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 1436.23 | 7309 |
| 45340 | RAMIREZ BECERRA DULCE IVETH | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR ADMINISTRATIVO | 16/11/2024 | 433.27 | 6499.05 | 0 | 0 | 0.41 | 0 | 0 | 6499.46 | 0 | 544.46 | 544.46 | 5955 |
| 45930 | RIVERA HERRERA LETICIA | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 06/05/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 46496 | RODRIGUEZ CRISOSTO MATILDE | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 16/10/2025 | 373.18 | 5597.7 | 0 | 0 | 0.34 | 0 | 0 | 5960.36 | 0 | 471.36 | 471.36 | 5489 |
| 46087 | SANCHEZ CHAVEZ ABSALON | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR | 16/07/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 43495 | SOLORIO RUIZ DANIELA | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE | 02/01/2023 | 833.6 | 12504 | 0 | 0 | 0.12 | 0 | 0 | 12504.12 | 0 | 1739.12 | 2239.12 | 10265 |
| | OFICIALIA MAYOR PADRON Y LICEN | | | | | 138332.85 | 0 | 0 | 1.17 | 0 | 0 | 138696.34 | 3.07 | 14516.27 | 17769.34 | 120927 |
| 43403 | ARAIZA PEREZ HENRY JOEL | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR | 03/07/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45183 | ARELLANO BETANCOURT ORLANDO | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 829.61 | 12444.15 | 0 | 0 | 0.18 | 0 | 0 | 12444.33 | 0 | 1726.33 | 4226.33 | 8218 |
| 45927 | AVILA SALINAS SATURNINO | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 06/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46484 | BRAVO SANTILLAN DIEGO MAGDIEL | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR | 01/10/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 2576.11 | 6824 |
| 46103 | CORONA ALVAREZ JOSE MANUEL | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0 | 0 | 0 | 10008.47 | 0.4 | 1206.07 | 2206.47 | 7802 |
| 43757 | COSS Y LEON LAMAS JOSUE ARAMIS | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR | 16/07/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 46483 | CRISOSTO RODRIGUEZ FRANCISCO DANIEL | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR | 01/10/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45180 | CRISOSTO RODRIGUEZ KENIA LIZETH | DIR DE ORDEN TERRIRO Y DES URB | SUPERVISOR DE SISTEMA DI | 01/11/2024 | 694.93 | 10423.95 | 0 | 0 | 0.36 | 0 | 0 | 10424.31 | 0 | 1146.38 | 2241.31 | 8183 |
| 45239 | ESQUINCA REYES MARIA ELENA | DIR DE ORDEN TERRIRO Y DES URB | PROYECTISTA | 01/11/2024 | 686.86 | 10302.9 | 0 | 0 | 0.06 | 0 | 0 | 10302.96 | 0 | 1268.96 | 5268.96 | 5034 |
| 46104 | ESTRADA RUELAS ANGEL ORLANDO | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45144 | FIGUEROA RIVERA MOISES | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 829.61 | 12444.15 | 0 | 0 | 0.18 | 0 | 0 | 12444.33 | 0 | 1726.33 | 2726.33 | 9718 |
| 45699 | FLORES REYNOSO MAYRA ALEJANDRA | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 04/02/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45976 | GALINDO GONZALEZ DAYRA MONSERRAT | DIR DE ORDEN TERRIRO Y DES URB | ABOGADO | 16/05/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45185 | GALLARDO CARDENAS OMAR ALEJANDRO | DIR DE ORDEN TERRIRO Y DES URB | VERIFICADOR | 01/11/2024 | 383.81 | 5757.15 | 0 | 0 | 0.14 | 0 | 0 | 5757.29 | 0 | 449.29 | 1449.29 | 4308 |
| 44548 | GUERRA PEÑA RODOLFO SINUE | DIR DE ORDEN TERRIRO Y DES URB | COORDINADOR | 04/10/2024 | 1163.7 | 17455.5 | 0 | 0 | 0.03 | 0 | 0 | 17455.53 | 0 | 2796.84 | 6506.53 | 10949 |
| 45698 | GUTIERREZ GONZALEZ JUNICH NEFTALY | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 04/02/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45178 | HURTADO CRUZ JOSE MARIA | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR DE CAMPO | 01/11/2024 | 626.67 | 9400.05 | 0 | 0 | 0 | 0 | 0 | 9400.05 | 0.13 | 942.25 | 1569.05 | 7831 |
| 46100 | LOPEZ FLORES NETZAHUALCOYOTL | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46102 | MACEDO VILLALOBOS JUAN ELISEO | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1576.11 | 7824 |
| 46079 | MARISCAL ROBLES JORGE ANTONIO | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR | 16/07/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45718 | MARTINEZ-PEREZ XIMENA | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 04/02/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45248 | MORA OLAVARRI ALEC ZAIR | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 829.61 | 12444.15 | 0 | 0 | 0.4 | 0 | 0 | 12444.55 | 0 | 1194.72 | 3683.55 | 8761 |
| 45141 | NOCEDAL MENDIVIL SHARON CHEYENNE | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 829.61 | 12444.15 | 0 | 0 | 0 | 0 | 0 | 12444.15 | 0.41 | 1549.13 | 4879.15 | 7565 |
| 45424 | OCAMPO BARBOSA ESMERALDA NATHALI | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR DE OBRA | 01/11/2024 | 626.67 | 9400.05 | 0 | 0 | 0 | 0 | 0 | 9400.05 | 0.13 | 942.25 | 2569.05 | 6831 |
| 46072 | PADILLA VIORATO CARMEN JAZMIN | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR DE ARCHIVO | 01/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 1097.2 | 5729 |
| 45831 | PEREZ GARCIA JULIAN | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR DE OBRA | 18/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0 | 0 | 0 | 9400.05 | 0.13 | 942.25 | 1569.05 | 7831 |
| 45145 | PEREZ MEDEL GERARDO | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 829.61 | 12444.15 | 0 | 0 | 0 | 0 | 0 | 12444.15 | 0.41 | 1549.13 | 2379.15 | 10065 |
| 45743 | PONCE VALLEJO ADRIANA | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 17/02/2025 | 801.3 | 12019.5 | 0 | 0 | 0 | 0 | 0 | 14353.41 | 0.26 | 2134.15 | 2134.41 | 12219 |
| 45181 | REGLA GONZALEZ ALEJANDRO | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 829.61 | 12444.15 | 0 | 0 | 0.18 | 0 | 0 | 12444.33 | 0 | 1726.33 | 1726.33 | 10718 |
| 46523 | ROBLES VILLASEÑOR MARIA GUADALUPE | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO | 03/11/2025 | 670.33 | 10054.95 | 0 | 0 | 0.05 | 0 | 0 | 10055 | 0 | 1216 | 1216 | 8839 |
| 46524 | RUBIO TAPIA VANIA ELIZABETH | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO | 03/11/2025 | 670.33 | 10054.95 | 0 | 0 | 0.05 | 0 | 0 | 10055 | 0 | 1216 | 1216 | 8839 |
| 46101 | SANCHEZ CASTILLON DIEGO ALONSO | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR | 01/08/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 2576.11 | 6824 |
| 45170 | TORRES FLORES BARBARA ELIZABETH | DIR DE ORDEN TERRIRO Y DES URB | ABOGADO | 01/11/2024 | 889.04 | 13335.6 | 0 | 0 | 0.15 | 0 | 0 | 13335.75 | 0 | 1916.75 | 1916.75 | 11419 |
| 45186 | VELASCO MEZA ZAYRA JANETH | DIR DE ORDEN TERRIRO Y DES URB | PROYECTISTA | 01/11/2024 | 686.86 | 10302.9 | 0 | 0 | 0.06 | 0 | 0 | 10302.96 | 0 | 1268.96 | 2268.96 | 8034 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45169 | WONG VALLE ILIANA | DIR DE ORDEN TERRIRO Y DES URB | PROYECTISTA | 01/11/2024 | 686.86 | 10302.9 | 0 | 0 | 0.21 | 0 | 0 | 10303.11 | 0 | 1122.25 | 2809.11 | 7494 |
| 45184 | ZUÑIGA MARQUEZ JESUS GIBRAN | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR | 01/11/2024 | 829.61 | 12444.15 | 0 | 0 | 0 | 0 | 0 | 12444.15 | 0.41 | 1549.13 | 2379.15 | 10065 |
| | DIR DE ORDEN TERRIRO Y DES URB | | | | | 362851.05 | 0 | 0 | 2.66 | 0 | 0 | 365796.04 | 4.23 | 43334.66 | 74688.04 | 291108 |
| 46001 | CASTELLON CARRILLO OSVALDO DAVID | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR | 02/06/2025 | 496.92 | 2484.6 | 1490.76 | 4969.2 | 0.02 | 0 | 0 | 8944.58 | 0 | 701.58 | 701.58 | 8243 |
| 46117 | CERON VEGA MARGARITA YAZMIN | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR | 01/08/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 46006 | MARISCAL PALOMERA ALEXIS RAUL | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR | 02/06/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 46488 | MAÑON RODRIGUEZ ABRAHAM | DIR SOSTENIBILIDAD AMBIENTAL | COORDINADOR | 01/10/2024 | 1041.87 | 15628.05 | 0 | 0 | 0.36 | 0 | 0 | 15628.41 | 0 | 2406.41 | 2406.41 | 13222 |
| 45915 | RODRIGUEZ CORRALES JUAN | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR | 06/05/2025 | 547.47 | 8212.05 | 0 | 0 | 0.41 | 0 | 0 | 8212.46 | 0 | 837.46 | 837.46 | 7375 |
| 44183 | VALENCIA VARGAS MARIA DEL ROSARIO | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR ADMINISTRATIVO | 16/02/2025 | 577.59 | 8663.85 | 0 | 0 | 0.01 | 0 | 0 | 8663.86 | 0 | 918.86 | 1518.86 | 7145 |
| 45132 | VELARDE DIAZ MARICELA | DIR SOSTENIBILIDAD AMBIENTAL | AUXILIAR | 25/10/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 2555.88 | 8154 |
| | DIR SOSTENIBILIDAD AMBIENTAL | | | | | 59359.65 | 1490.76 | 4969.2 | 0.83 | 0 | 0 | 65820.44 | 0.39 | 7420.05 | 9220.44 | 56600 |
| 45986 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 02/06/2025 | 757.97 | 11369.55 | 0 | 0 | 0.25 | 0 | 0 | 11369.8 | 0 | 1496.8 | 1496.8 | 9873 |
| 44453 | | JEFAT DE TECNOLOGIAS Y SIMOVI | PSICOLOGO | 04/10/2024 | 582.27 | 8734.05 | 0 | 0 | 0 | 0 | 0 | 8734.05 | 0.2 | 933.85 | 934.05 | 7800 |
| 45311 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 01/11/2024 | 757.97 | 11369.55 | 0 | 0 | 0.25 | 0 | 0 | 11369.8 | 0 | 1496.8 | 1896.8 | 9473 |
| 42648 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 02/06/2025 | 757.97 | 11369.55 | 0 | 0 | 0.25 | 0 | 0 | 11369.8 | 0 | 1496.8 | 2496.8 | 8873 |
| 45985 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 02/06/2025 | 757.97 | 11369.55 | 0 | 0 | 0.31 | 0 | 0 | 11369.86 | 0 | 1334.89 | 2092.86 | 9277 |
| 41645 | | JEFAT DE TECNOLOGIAS Y SIMOVI | AUXILIAR | 01/10/2019 | 441.87 | 6628.05 | 0 | 0 | 0.05 | 0 | 0 | 6628.1 | 0 | 565.1 | 1565.1 | 5063 |
| 45987 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 02/06/2025 | 757.97 | 3789.85 | 2273.91 | 7579.7 | 0 | 0 | 0 | 13643.46 | 0.46 | 1620 | 4620.46 | 9023 |
| 44175 | | JEFAT DE TECNOLOGIAS Y SIMOVI | PSICOLOGO | 04/10/2024 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 0 | 10818 | 0.01 | 1378.99 | 1379 | 9439 |
| 43917 | | JEFAT DE TECNOLOGIAS Y SIMOVI | ASISTENTE DE ACADEMIA | 04/10/2024 | 649.44 | 9741.6 | 0 | 0 | 0.47 | 0 | 0 | 9742.07 | 0 | 1149.07 | 1149.07 | 8593 |
| 45983 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 02/06/2025 | 757.97 | 11369.55 | 0 | 0 | 0.25 | 0 | 0 | 11369.8 | 0 | 1496.8 | 2496.8 | 8873 |
| 45988 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 02/06/2025 | 757.97 | 11369.55 | 0 | 0 | 0.25 | 0 | 0 | 11369.8 | 0 | 1496.8 | 1496.8 | 9873 |
| 40108 | | JEFAT DE TECNOLOGIAS Y SIMOVI | AUXILIAR | 04/10/2018 | 441.87 | 6628.05 | 0 | 0 | 0 | 0 | 0 | 6628.05 | 0.31 | 565.1 | 2848.05 | 3780 |
| 45984 | | JEFAT DE TECNOLOGIAS Y SIMOVI | OPERADOR DE VIDEO | 02/06/2025 | 757.97 | 3789.85 | 2273.91 | 7579.7 | 0 | 0 | 0 | 13643.46 | 0.46 | 1620 | 1620.46 | 12023 |
| | JEFAT DE TECNOLOGIAS Y SIMOVI | | | | | 118346.75 | 4547.82 | 15159.4 | 2.08 | 0 | 0 | 138056.05 | 1.44 | 16651 | 26093.05 | 111963 |
| 4361 | | SUBDIR TRANS Y SEGURIDAD VIAL | AGENTE AUX.TRANSITO | 04/01/2012 | 315.04 | 4725.6 | 0 | 0 | 0.41 | 0 | 0 | 4726.01 | 0 | 0.01 | 0.01 | 4726 |
| 40575 | | SUBDIR TRANS Y SEGURIDAD VIAL | AUXILIAR | 01/10/2012 | 507.37 | 7610.55 | 0 | 0 | 0.47 | 0 | 0 | 7611.02 | 0 | 729.67 | 1838.02 | 5773 |
| | SUBDIR TRANS Y SEGURIDAD VIAL | | | | | 12336.15 | 0 | 0 | 0.88 | 0 | 0 | 12337.03 | 0 | 729.68 | 1838.03 | 10499 |
| 43024 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15 | 0 | 0 | 0 | 0 | 0 | 8505.15 | 0.17 | 889.98 | 890.15 | 7615 |
| 45309 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15 | 0 | 0 | 0 | 0 | 0 | 8505.15 | 0.17 | 889.98 | 890.15 | 7615 |
| 46532 | | SUBDIRECCION ADMVA DE SEG PUB | MEDICO LEGISTA | 16/11/2025 | 975.04 | 14625.6 | 0 | 0 | 0 | 0 | 0 | 14625.6 | 0.31 | 2192.29 | 2192.6 | 12433 |
| 46602 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR | 07/01/2026 | 436.87 | 3931.83 | 0 | 0 | 0.03 | 0 | 0 | 3931.86 | 0 | 331.86 | 331.86 | 3600 |
| 42929 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 830.18 | 12452.7 | 0 | 0 | 0.46 | 0 | 0 | 12453.16 | 0 | 1728.16 | 1728.16 | 10725 |
| 45312 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15 | 0 | 0 | 0 | 0 | 0 | 8505.15 | 0.17 | 889.98 | 890.15 | 7615 |
| 45727 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 14/02/2025 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 0 | 10135.65 | 0.41 | 1233.24 | 1233.65 | 8902 |
| 46044 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR | 01/07/2025 | 818.77 | 12281.55 | 0 | 0 | 0.05 | 0 | 0 | 12281.6 | 0 | 1691.6 | 1691.6 | 10590 |
| 42569 | | SUBDIRECCION ADMVA DE SEG PUB | COORDINADOR | 01/11/2021 | 855.82 | 12837.3 | 0 | 0 | 0 | 0 | 0 | 12837.3 | 0.46 | 1810.31 | 3680.3 | 9157 |
| 40366 | | SUBDIRECCION ADMVA DE SEG PUB | ABOGADO "A" | 04/10/2018 | 807.12 | 12106.8 | 0 | 0 | 0.47 | 0 | 0 | 12107.27 | 0 | 1654.27 | 1654.27 | 10453 |
| 46585 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR | 29/12/2025 | 436.87 | 6553.05 | 0 | 0 | 0.15 | 0 | 0 | 7878.69 | 0 | 777.69 | 777.69 | 7101 |
| 45729 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 16/02/2025 | 1058.58 | 15878.7 | 0 | 0 | 0.25 | 0 | 0 | 15878.95 | 0 | 2459.95 | 2459.95 | 13419 |
| 45335 | | SUBDIRECCION ADMVA DE SEG PUB | OPERADOR DE VIDEO | 01/11/2024 | 757.97 | 11369.55 | 0 | 0 | 0.25 | 0 | 0 | 11369.8 | 0 | 1496.8 | 1996.8 | 9373 |
| 44375 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 567.01 | 8505.15 | 0 | 0 | 0 | 0 | 0 | 8505.15 | 0.17 | 889.98 | 890.15 | 7615 |
| 46586 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR | 29/12/2025 | 436.87 | 6553.05 | 0 | 0 | 0.15 | 0 | 0 | 7878.69 | 0 | 777.69 | 777.69 | 7101 |
| 46529 | | SUBDIRECCION ADMVA DE SEG PUB | ABOGADO | 03/11/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 6089 | | SUBDIRECCION ADMVA DE SEG PUB | ABOGADO | 04/10/2018 | 657.24 | 9858.6 | 0 | 0 | 0.46 | 0 | 0 | 9859.06 | 0 | 1174.06 | 1174.06 | 8685 |
| 45223 | | SUBDIRECCION ADMVA DE SEG PUB | OPERADOR DE VIDEO | 16/10/2024 | 669.62 | 3348.1 | 2008.86 | 6696.2 | 0.16 | 0 | 0 | 12053.32 | 0 | 1280.32 | 1280.32 | 10773 |
| 45745 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 16/02/2025 | 675.71 | 10135.65 | 0 | 0 | 0 | 0 | 0 | 10135.65 | 0.41 | 1233.24 | 1233.65 | 8902 |
| 46603 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR | 07/01/2026 | 477 | 4293 | 0 | 0 | 0 | 0 | 0 | 4293 | 0.35 | 389.65 | 390 | 3903 |
| 44967 | | SUBDIRECCION ADMVA DE SEG PUB | SECRETARIA | 01/10/2024 | 609.72 | 9145.8 | 0 | 0 | 0 | 0 | 0 | 9145.8 | 0 | 1021.8 | 2521.8 | 6624 |
| 42946 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 01/01/2022 | 643.22 | 9648.3 | 0 | 0 | 0.38 | 0 | 0 | 9648.68 | 0 | 991.75 | 3700.68 | 5948 |
| 46604 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR | 07/01/2026 | 477 | 4293 | 0 | 0 | 0 | 0 | 0 | 4293 | 0.35 | 389.65 | 390 | 3903 |
| 45310 | | SUBDIRECCION ADMVA DE SEG PUB | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15 | 0 | 0 | 0 | 0 | 0 | 8505.15 | 0.17 | 889.98 | 2390.15 | 6115 |
| | SUBDIRECCION ADMVA DE SEG PUB | | | | | 221374.03 | 2008.86 | 6696.2 | 2.87 | 0 | 0 | 232732.94 | 3.14 | 28160.34 | 36241.94 | 196491 |
| 44549 | AGUIRRE RUELAS CARLOS DANIEL | DIR DE SERVICIOS EFICIENTES | AUXILIAR ADMIVO "B" | 01/10/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 46038 | ANDRADE CERVANTES CESAR FROYLAN | DIR DE SERVICIOS EFICIENTES | AUXILIAR | 01/07/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 44552 | BECERRA CORTES JESUS ALEJANDRO | DIR DE SERVICIOS EFICIENTES | AUXILIAR | 01/10/2024 | 564.7 | 8470.5 | 0 | 0 | 0 | 0 | 0 | 8470.5 | 0.14 | 883.77 | 2117.5 | 6353 |
| 45928 | CARBALLIDO CARRILLO VENANCIO | DIR DE SERVICIOS EFICIENTES | COORDINADOR GENERAL | 06/05/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 44409 | DE JESUS HILARIO XOCHIL | DIR DE SERVICIOS EFICIENTES | AUXILIAR | 06/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46037 | GARCIA ARECHIGA GLORIA | DIR DE SERVICIOS EFICIENTES | AUXILIAR | 01/07/2025 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |
| 46479 | GONZALEZ CIBRIAN JUAN MAURICIO | DIR DE SERVICIOS EFICIENTES | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45290 | GONZALEZ GUTIERREZ LUIS ROBERTO | DIR DE SERVICIOS EFICIENTES | COORDINADOR GENERAL | 01/10/2024 | 1207.38 | 18110.7 | 0 | 0 | 0.24 | 0 | 0 | 18110.94 | 0 | 2950.94 | 2950.94 | 15160 |
| 46516 | IBARRIA URRUTIA JORGE ARMANDO | DIR DE SERVICIOS EFICIENTES | COORDINADOR | 03/11/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45330 | MACEDO JIMENEZ EDGAR ALONSO | DIR DE SERVICIOS EFICIENTES | AUXILIAR DE MANTENIMIENT | 16/11/2024 | 589.96 | 8849.4 | 0 | 0 | 0.09 | 0 | 0 | 8849.49 | 0 | 958.49 | 958.49 | 7891 |
| 44171 | MEZA CURIEL ALEXICA ARACELI | DIR DE SERVICIOS EFICIENTES | AUXILAR ADMINISTRATIVO | 03/01/2024 | 674.4 | 10116 | 0 | 0 | 0.04 | 0 | 0 | 10116.04 | 0 | 1229.04 | 1229.04 | 8887 |
| 46477 | PEREZ GONZALEZ MARIA MAGDALENA | DIR DE SERVICIOS EFICIENTES | AUXILIAR | 01/10/2025 | 413.83 | 6207.45 | 0 | 0 | 0.12 | 0 | 827.66 | 7035.23 | 0 | 630.23 | 630.23 | 6405 |
| 45925 | PEÑA PARRA SALVADOR | DIR DE SERVICIOS EFICIENTES | ASISTENTE | 06/05/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45650 | SOTO LOPEZ ERWIN JAFETH | DIR DE SERVICIOS EFICIENTES | AUXILIAR | 16/01/2025 | 708.92 | 10633.8 | 0 | 0 | 0.26 | 0 | 0 | 10634.06 | 0 | 1339.64 | 2372.06 | 8262 |
| 45069 | VELASCO SANTANA HECTOR ALEJANDRO | DIR DE SERVICIOS EFICIENTES | COORDINADOR GENERAL | 01/10/2024 | 1268.18 | 19022.7 | 0 | 0 | 0 | 0 | 0 | 19022.7 | 0.26 | 3165.44 | 3165.7 | 15857 |
| | DIR DE SERVICIOS EFICIENTES | | | | | 158977.95 | 0 | 0 | 1.45 | 0 | 827.66 | 159807.06 | 1.59 | 20470.46 | 22738.06 | 137069 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44205 | BERNAL RIVERA ERICK | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA | 04/10/2024 | 773.53 | 3867.65 | 2320.59 | 7735.3 | 0 | 0 | 0 | 14697.07 | 0.02 | 1845.05 | 3845.07 | 10852 |
| 44380 | CIBRIAN ARCE ADRIAN | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA | 04/10/2024 | 773.53 | 11602.95 | 0 | 0 | 0 | 0 | 0 | 11602.95 | 0.3 | 1546.65 | 1546.95 | 10056 |
| 45373 | COLMENARES DIAZ VICTOR ALEJANDRO | JEFATURA DE ALUMBRADO PUBLICO | AUXILIAR | 16/11/2024 | 781.58 | 11723.7 | 0 | 0 | 0 | 0 | 0 | 11723.7 | 0.26 | 1572.44 | 1572.7 | 10151 |
| 44211 | FREGOSO ROBLES SERGIO JOSUE | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA | 04/10/2024 | 773.53 | 11602.95 | 0 | 0 | 0 | 0 | 0 | 11602.95 | 0.3 | 1546.65 | 1546.95 | 10056 |
| 44561 | GAY LEPE JAIME LEE | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA | 01/10/2024 | 773.53 | 11602.95 | 0 | 0 | 0.03 | 0 | 0 | 11602.98 | 0 | 1546.65 | 3574.98 | 8028 |
| 45736 | HERNANDEZ RUEDA OSCAR | JEFATURA DE ALUMBRADO PUBLICO | AUXILIAR | 17/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45456 | ISORDIA COLMENARES GLORIA ALEJANDRA | JEFATURA DE ALUMBRADO PUBLICO | AUXILIAR | 02/12/2024 | 316.32 | 4744.8 | 0 | 0 | 0 | 0 | 0 | 4744.8 | 0.26 | 74.54 | 74.8 | 4670 |
| 44984 | VILLEGAS ALDRETE CLAUDIA ELENA | JEFATURA DE ALUMBRADO PUBLICO | AUXILIAR ADMINISTRATIVO | 02/10/2024 | 535.07 | 8026.05 | 0 | 0 | 0.08 | 0 | 0 | 8026.13 | 0 | 804.13 | 804.13 | 7222 |
| 45833 | ZUÑIGA AGUIRRE HECTOR FRANCISCO | JEFATURA DE ALUMBRADO PUBLICO | TECNICO | 18/03/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| | JEFATURA DE ALUMBRADO PUBLICO | | | | | 83280.95 | 2320.59 | 7735.3 | 0.2 | 0 | 0 | 94110.57 | 1.14 | 11368.1 | 15397.57 | 78713 |
| 43730 | ALVAREZ TOPETE GUSTAVO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.32 | 0 | 1181.1 | 10039.67 | 0 | 1212.67 | 1212.67 | 8827 |
| 45154 | HERNANDEZ RICO JEAN CARLO BENJAMIN | JEFATURA DE CEMENTERIOS | PEON | 01/11/2024 | 384.83 | 5772.45 | 0 | 0 | 0.08 | 0 | 0 | 5964.95 | 0 | 450.95 | 450.95 | 5514 |
| 43122 | MARTINEZ RODRIGUEZ ARTURO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 0 | 9153.53 | 0.36 | 975.12 | 2695.53 | 6458 |
| 42319 | MONTES DE OCA ZUÑIGA JESUS EMMANUEL | JEFATURA DE CEMENTERIOS | SUB-JEFE | 04/10/2024 | 648.17 | 9722.55 | 0 | 0 | 0.45 | 0 | 0 | 9723 | 0 | 1145 | 1145 | 8578 |
| 45726 | PALOMERA GARCIA JUAN CARLOS | JEFATURA DE CEMENTERIOS | COORD DE EQUIPAMIENO Y S | 01/10/2024 | 1423.46 | 21351.9 | 0 | 0 | 0.37 | 0 | 0 | 21352.27 | 0 | 3713.27 | 3713.27 | 17639 |
| 43058 | PEÑA ANAYA JOSE ISIDRO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0.37 | 0 | 1181.1 | 10039.72 | 0 | 1212.67 | 2932.72 | 7107 |
| 43057 | RODRIGUEZ GALARZA NORBERTO EFREN | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 1181.1 | 10334.63 | 0.23 | 1227.4 | 2947.63 | 7387 |
| 43480 | SANCHEZ TORRES MARCO ANTONIO | JEFATURA DE CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2024 | 590.55 | 8858.25 | 0 | 0 | 0 | 0 | 0 | 9153.53 | 0.41 | 975.12 | 975.53 | 8178 |
| 45776 | ZAMORA DE SANTIAGO ALFONSO | JEFATURA DE CEMENTERIOS | AUXILIAR | 03/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| | JEFATURA DE CEMENTERIOS | | | | | 90538.2 | 0 | 0 | 1.65 | 0 | 3543.3 | 95161.41 | 1 | 11988.31 | 17149.41 | 78012 |
| 45842 | ALDRETE SEGURA LUIS RODOLFO | JEFATURA DE TALLER MUNICIPAL | AUXILIAR | 18/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 44554 | JIMENEZ MORAN ALAN FERNANDO | JEFATURA DE TALLER MUNICIPAL | MECANICO | 01/10/2024 | 669.11 | 10036.65 | 0 | 0 | 0.44 | 0 | 0 | 10037.09 | 0 | 1212.09 | 1212.09 | 8825 |
| 45209 | MARTINEZ ALVAREZ JESUS ERNESTO | JEFATURA DE TALLER MUNICIPAL | AUXILIAR | 01/11/2024 | 751.4 | 3757 | 2254.2 | 7514 | 0 | 0 | 0 | 13525.2 | 0.46 | 1594.74 | 2295.2 | 11230 |
| 45938 | MEDINA GALLEGOS JERRY ALEXANDER | JEFATURA DE TALLER MUNICIPAL | AUXILIAR | 14/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45343 | PALOMARES SUAREZ JUAN CARLOS | JEFATURA DE TALLER MUNICIPAL | MECANICO | 16/11/2024 | 751.4 | 11271 | 0 | 0 | 0 | 0 | 0 | 11271 | 0.25 | 1475.75 | 2976 | 8295 |
| 46375 | ROBLES QUINTANA JULIO CESAR | JEFATURA DE TALLER MUNICIPAL | AUXILIAR | 01/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44471 | ROMERO MONTES LUIS ENRIQUE | JEFATURA DE TALLER MUNICIPAL | AUXILIAR | 16/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 3576.11 | 5824 |
| | JEFATURA DE TALLER MUNICIPAL | | | | | 57517.15 | 2254.2 | 7514 | 0.56 | 0 | 0 | 67285.91 | 1.49 | 7628.42 | 12329.91 | 54956 |
| 44983 | AGUILAR AGUILAR MARTHA LETICIA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 45174 | ALAVEZ RAMIREZ ALFONSO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/11/2024 | 419.6 | 6294 | 0 | 0 | 0 | 0 | 0 | 6294 | 0.34 | 511.66 | 512 | 5782 |
| 45834 | ANDALON GARCIA FREDY EMILIANO | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 16/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 2901.11 | 6499 |
| 44943 | BARRETO HERNANDEZ LORENA ELIZABETH | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6707.58 | 0.27 | 545.31 | 1155.58 | 5552 |
| 44957 | BETANCOURT HERNANDEZ FRANCIA OSIRIS | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 45853 | BOBADILLA FLORES ANTONIO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 18/03/2025 | 376.47 | 5647.05 | 0 | 0 | 0 | 0 | 0 | 5647.05 | 0.34 | 172.71 | 173.05 | 5474 |
| 44966 | CARDOSO ESTRADA ALICIA CITLALY | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0.29 | 0 | 0 | 6301.35 | 0 | 486.35 | 486.35 | 5815 |
| 42881 | CHAVARIN RIVERA DIEGO ALFONSO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 42880 | CHAVARIN RIVERA RODRIGO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 45562 | CORTEZ PEREZ JOSE DE JESUS | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44964 | DE DIOS PALOMERA IVAN DE JESUS | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 45470 | DE LA ROSA FRANCO HUGO ALBERTO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/12/2024 | 406.48 | 6097.2 | 0 | 0 | 0.08 | 0 | 0 | 6097.28 | 0 | 486.28 | 486.28 | 5611 |
| 43742 | DUEÑAS CURIEL EDUARDO MISAEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 1820.8 | 4277 |
| 42879 | ENCISO URIBE FIDEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0.11 | 0 | 0 | 6097.91 | 0 | 486.35 | 1529.91 | 4568 |
| 43482 | ENCIZO AQUINO JUAN ALBERTO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.44 | 486.35 | 486.8 | 5611 |
| 45585 | GARCIA ROBLES FRANCISCO JAVIER | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/01/2025 | 440.84 | 6612.6 | 0 | 0 | 0.03 | 0 | 0 | 6612.63 | 0 | 562.63 | 562.63 | 6050 |
| 44417 | GONZALEZ CABRERA ELBA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 440.84 | 6612.6 | 0 | 0 | 0 | 0 | 0 | 6833.02 | 0.37 | 562.63 | 2128.02 | 4705 |
| 44980 | GONZALEZ GARCIA JULIO CESAR | JEFATURA DE PARQUES Y JARDINES | BODEGUERO | 02/10/2024 | 506.2 | 7593 | 0 | 0 | 0 | 0 | 0 | 7593 | 0.47 | 726.53 | 1227 | 6366 |
| 42180 | GONZALEZ MELCHOR DIEGO DAHIR | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 2032.6 | 1219.56 | 4065.2 | 0.26 | 0 | 0 | 7317.62 | 0 | 89.06 | 1308.62 | 6009 |
| 45457 | GONZALEZ PEREZ JOHANAN ASHBEL | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 02/12/2024 | 316.32 | 4744.8 | 0 | 0 | 0 | 0 | 0 | 4744.8 | 0.26 | 74.54 | 74.8 | 4670 |
| 45790 | GUERRERO BARRAZA CRUZ | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 03/03/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 44941 | GUTIERREZ SANCHEZ CARLOS ENRIQUE | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 46495 | HARO CORONA JORGE ELISEO | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 16/10/2025 | 670.33 | 10054.95 | 0 | 0 | 0.05 | 0 | 0 | 10055 | 0 | 1216 | 1216 | 8839 |
| 46034 | JIMENEZ CRUZ JESUS ARNULFO | JEFATURA DE PARQUES Y JARDINES | ENCARGADO DE MANTENIMI | 16/06/2025 | 685.11 | 10276.65 | 0 | 0 | 0 | 0 | 0 | 10276.65 | 0.3 | 1263.35 | 1263.65 | 9013 |
| 45341 | LOPEZ GARCIA MELANIA AZUCENA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 16/11/2024 | 419.6 | 6294 | 0 | 0 | 0 | 0 | 0 | 6294 | 0.27 | 511.66 | 1623 | 4671 |
| 42550 | LOPEZ VELASQUEZ JOSE MARTIN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 1486.8 | 4611 |
| 44960 | MENDOZA BERNAL CARLOS | JEFATURA DE PARQUES Y JARDINES | SUB JEFE | 02/10/2024 | 781.58 | 11723.7 | 0 | 0 | 0 | 0 | 0 | 11723.7 | 0.26 | 1572.44 | 1572.7 | 10151 |
| 44991 | NAVA AGUILAR VANESSA | JEFATURA DE PARQUES Y JARDINES | AUXILAR ADMINISTRATIVO | 02/10/2024 | 535.07 | 8026.05 | 0 | 0 | 0.08 | 0 | 0 | 8026.13 | 0 | 804.13 | 804.13 | 7222 |
| 44595 | NEGRETE PIMIENTA QUETZALLI | JEFATURA DE PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 801.3 | 12019.5 | 0 | 0 | 0.04 | 0 | 0 | 12019.54 | 0 | 1635.63 | 3969.54 | 8050 |
| 44987 | PALAFOX CHAVEZ MANUEL DAVID | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.41 | 486.35 | 1670.8 | 4427 |
| 46055 | PALOMAREZ FRANCO ROSA ELVIRA | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 08/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 43995 | PALOMERA RODRIGUEZ MIGUEL SALVADOR | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44940 | PARRA HERNANDEZ LUIS ALEJANDRO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44939 | PEÑA GONZALEZ MARCO ANTONIO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.41 | 486.35 | 1670.8 | 4427 |
| 42996 | PEÑA SOLTERO DAVID | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 1986.8 | 4111 |
| 44942 | PLAZOLA MEZA MIGUEL ERNESTO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 45118 | PORTILLO GOMEZ JUAN ALBERTO | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 01/10/2024 | 575.77 | 8636.55 | 0 | 0 | 0 | 0 | 0 | 8924.43 | 0.24 | 926.19 | 926.43 | 7998 |
| 44979 | PRECIADO ALENCASTER ANGELICA GUADALUPE | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44962 | RAMOS DIAZ CARLOS ALONSO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44992 | RAMOS ORANTES MIRTA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 419.6 | 6294 | 0 | 0 | 0 | 0 | 0 | 6294 | 0.27 | 511.66 | 1123 | 5171 |
| 44959 | RANGEL JIMENEZ FABIOLA YADIRA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 42935 | RICO SOTELO JUAN MANUEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2022 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 1286.8 | 4811 |
| 45352 | RODRIGUEZ CRISOSTO JOSE ROBERTO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 16/11/2024 | 419.6 | 2098 | 1258.8 | 4196 | 0 | 0 | 0 | 7552.8 | 0.14 | 511.66 | 511.8 | 7041 |
| 46056 | RODRIGUEZ DUEÑAS EFRAIN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/07/2025 | 446.72 | 6700.8 | 0 | 0 | 0 | 0 | 0 | 6700.8 | 0.06 | 576.74 | 576.8 | 6124 |
| 44944 | RODRIGUEZ FLORES FATIMA | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |

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| 46002 | RODRIGUEZ RUIZ NUBIA ANARELY | JEFATURA DE PARQUES Y JARDINES | AUXILAR ADMINISTRATIVO | 10/06/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 42864 | RODRIGUEZ ZEPEDA JOSE FRANCISCO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44006 | RUFINO APOLINAR GERARDO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 42616 | RUFINO SANCHEZ SOCORRO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.42 | 486.35 | 1578.8 | 4519 |
| 45845 | SALCEDO PEÑA CESAR GAEL | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 16/03/2025 | 626.67 | 9400.05 | 0 | 0 | 0.32 | 0 | 0 | 9400.37 | 0 | 1076.11 | 2002.37 | 7398 |
| 44008 | SANCHEZ SANCHEZ CONRADO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 1486.8 | 4611 |
| 44009 | SANTANA ALDANA LUIS EDUARDO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44968 | SANTANA ALVAREZ ADRIANA YANETT | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.41 | 486.35 | 1670.8 | 4427 |
| 44961 | SANTIAGO HERNANDEZ MARIA DEL CARMEN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 45567 | SARABIA MUÑOZ JUAN MANUEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 1686.8 | 4411 |
| 45458 | SERNA DUARTE KAREN ARCELIA | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 02/12/2024 | 316.32 | 4744.8 | 0 | 0 | 0 | 0 | 0 | 4744.8 | 0.26 | 74.54 | 74.8 | 4670 |
| 44481 | TAPIA TAPIA MIGUEL ANGEL | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 04/10/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 3355.88 | 7354 |
| 45511 | TEODORO PATRICIO MA INES | JEFATURA DE PARQUES Y JARDINES | AUXILIAR | 07/01/2025 | 438.33 | 6574.95 | 0 | 0 | 0.13 | 0 | 876.66 | 7670.9 | 0 | 701.19 | 1977.9 | 5693 |
| 44978 | TOVAR PEÑA CARMEN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 01/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| 44965 | VARGAS HERNANDEZ JORGE ANTONIO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 02/10/2024 | 406.52 | 2032.6 | 1219.56 | 4065.2 | 0 | 0 | 0 | 7317.36 | 0.01 | 486.35 | 786.36 | 6531 |
| 45675 | VAZQUEZ HUITRON VICTOR ALFREDO | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/02/2025 | 413.83 | 6207.45 | 0 | 0 | 0 | 0 | 0 | 6207.45 | 0.17 | 498.28 | 498.45 | 5709 |
| 42187 | VILLEGAS GARCIA JOSE ANGEL | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.41 | 486.35 | 1670.8 | 4427 |
| 43704 | VILLEGAS GARCIA JOSE MARTIN | JEFATURA DE PARQUES Y JARDINES | JARDINERO | 04/10/2024 | 406.52 | 6097.8 | 0 | 0 | 0 | 0 | 0 | 6097.8 | 0.45 | 486.35 | 486.8 | 5611 |
| | JEFATURA DE PARQUES Y JARDINES | | | | | 408272.4 | 3697.92 | 12326.4 | 1.48 | 0 | 876.66 | 426715.36 | 19.34 | 35996.66 | 64000.36 | 362715 |
| 44467 | BARRIOS TELLO MARIA DE JESUS | JEFATURA DE RASTROS MUNICIPALE | M.V.Z. INSPECTOR | 04/10/2024 | 766.27 | 11494.05 | 0 | 0 | 0.34 | 0 | 0 | 11494.39 | 0 | 1523.39 | 1523.39 | 9971 |
| 44086 | BELTRAN FLORES DIEGO IZAC | JEFATURA DE RASTROS MUNICIPALE | M.V.Z. INSPECTOR | 04/10/2024 | 766.27 | 11494.05 | 0 | 0 | 0.34 | 0 | 0 | 11494.39 | 0 | 1523.39 | 1523.39 | 9971 |
| 43723 | BERISTAIN TOPETE CARLOS JONATHAN | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 44099 | CALDERON CISNEROS CARLOS ANTONIO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 40511 | CANALES PEREZ HECTOR ALONSO | JEFATURA DE RASTROS MUNICIPALE | INSPECTOR DE RASTRO | 04/10/2018 | 370.5 | 5557.5 | 0 | 0 | 0.46 | 0 | 0 | 5557.96 | 0 | 162.96 | 162.96 | 5395 |
| 44465 | CASTAÑEDA FERRER LUIS DAVID | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43946 | CONTRERAS RODRIGUEZ ULISES | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 42751 | GARCIA PEÑA MOISES EDUARDO | JEFATURA DE RASTROS MUNICIPALE | LAVADOR DE MENUDOS | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43577 | GONZALEZ HERNANDEZ MARIA AZUCENA | JEFATURA DE RASTROS MUNICIPALE | ASISTENTE ADMINISTRATIVC | 04/10/2024 | 651.36 | 9770.4 | 0 | 0 | 0 | 0 | 0 | 9770.4 | 0.18 | 1155.22 | 1155.4 | 8615 |
| 43949 | HERNANDEZ IBAÑEZ JOSE LEONARDO | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 44100 | HERNANDEZ IBAÑEZ JOSE NOEL | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43476 | HERNANDEZ RANGEL PEDRO SAVAY | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 42025 | HERNANDEZ SANCHEZ ROBERTO WILLIAN | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 42588 | MAGALLANES ZUÑIGA FRANCISCO JAVIER | JEFATURA DE RASTROS MUNICIPALE | LAVADOR DE MENUDOS | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 44292 | MARCIAL VIRGEN ROEL AVADD | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43947 | PALOMERA HUERTA MARIA GUADALUPE | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43227 | PEREZ MARTINEZ SALVADOR | JEFATURA DE RASTROS MUNICIPALE | AUXILIAR | 04/10/2024 | 766.27 | 11494.05 | 0 | 0 | 0.34 | 0 | 0 | 11494.39 | 0 | 1523.39 | 1523.39 | 9971 |
| 44151 | PEREZ RAMOS JOSE ANTONIO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43477 | PEREZ RODRIGUEZ JOSE DE JESUS | JEFATURA DE RASTROS MUNICIPALE | LAVADOR DE MENUDOS | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 42209 | PONCE GORDIAN VICTOR GUILLERMO | JEFATURA DE RASTROS MUNICIPALE | VETERINARIO | 16/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 41741 | PONCE HERRERA SERGIO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 16/12/2019 | 315.04 | 4725.6 | 0 | 0 | 0.41 | 0 | 0 | 4726.01 | 0 | 0.01 | 0.01 | 4726 |
| 44294 | RICO CASTAÑEDA ESBEIDY KARINA | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 42750 | RODRIGUEZ GARCIA ISAAC ROLANDO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43478 | SAINES RANGEL OCTAVIO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 43948 | SALVATIERRA RUELAS FRANCISCO JAVIER | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 42753 | SILVA LOPEZ ANA KAREN | JEFATURA DE RASTROS MUNICIPALE | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 547.11 | 8206.65 | 0 | 0 | 0 | 0 | 0 | 8206.65 | 0.16 | 836.49 | 836.65 | 7370 |
| 44150 | TELLO ACEVES RICARDO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 749.45 | 4681 |
| 44466 | ULLOA PALOMERA LEOPOLDO ALEJANDRO | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR | 04/10/2024 | 362.03 | 5430.45 | 0 | 0 | 0 | 0 | 0 | 5430.45 | 0.31 | 149.14 | 149.45 | 5281 |
| 44067 | VAZQUEZ MENDOZA LUIS ALBERTO | JEFATURA DE RASTROS MUNICIPALE | INTENDENTE | 04/10/2024 | 315.04 | 4725.6 | 0 | 0 | 0.41 | 0 | 0 | 4726.01 | 0 | 0.01 | 0.01 | 4726 |
| 45471 | VEGA LUNA MARIA GUADALUPE | JEFATURA DE RASTROS MUNICIPALE | AUXILIAR | 01/12/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| | JEFATURA DE RASTROS MUNICIPALE | | | | | 195318.9 | 0 | 0 | 2.36 | 0 | 0 | 195321.26 | 6.99 | 11954.27 | 12561.26 | 182760 |
| 45868 | ALDRETE AMEZCUA JULIO CESAR | JEFATURA DE RELLENO SANITARIO | AUXILIAR | 01/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45733 | BONIFACIO MANUEL ALBERTA | JEFATURA DE RELLENO SANITARIO | AUXILIAR | 17/02/2025 | 539.35 | 8090.25 | 0 | 0 | 0 | 8090.25 | 0 | 16180.5 | 0.25 | 0 | 9090.5 | 7090 |
| 44993 | CASTRO ALMAZAN REBECA REBERIANA | JEFATURA DE RELLENO SANITARIO | AUXILIAR | 02/10/2024 | 419.6 | 6294 | 0 | 0 | 0 | 0 | 0 | 6503.8 | 0.14 | 511.66 | 511.8 | 5992 |
| 45680 | CHAVEZ QUEVEDO SANDRA LUZ | JEFATURA DE RELLENO SANITARIO | AUXILIAR | 04/02/2025 | 373.18 | 5597.7 | 0 | 0 | 0.3 | 5597.7 | 0 | 11195.7 | 0 | 0 | 5597.7 | 5598 |
| 44994 | GARCIA FLORES AIDE SONIA | JEFATURA DE RELLENO SANITARIO | AUXILAR ADMINISTRATIVO | 02/10/2024 | 535.07 | 8026.05 | 0 | 0 | 0.08 | 0 | 0 | 8026.13 | 0 | 804.13 | 804.13 | 7222 |
| 44988 | JIMENEZ MARTINEZ NOE | JEFATURA DE RELLENO SANITARIO | AUXILIAR | 02/10/2024 | 419.6 | 6294 | 0 | 0 | 0 | 0 | 0 | 6503.8 | 0.14 | 511.66 | 511.8 | 5992 |
| 44981 | LOPEZ RAMIREZ BEATRIZ ODALIS | JEFATURA DE RELLENO SANITARIO | AUXILIAR ADMINISTRATIVO | 02/10/2024 | 535.07 | 8026.05 | 0 | 0 | 0.08 | 0 | 0 | 8026.13 | 0 | 804.13 | 804.13 | 7222 |
| 44982 | LUNA MATA MA. GUADALUPE | JEFATURA DE RELLENO SANITARIO | AUXILIAR ADMINISTRATIVO | 02/10/2024 | 535.07 | 8026.05 | 0 | 0 | 0.08 | 0 | 0 | 8026.13 | 0 | 804.13 | 1804.13 | 6222 |
| 45732 | PALAFOX SANCHEZ MARIA GUADALUPE | JEFATURA DE RELLENO SANITARIO | AUXILIAR | 17/02/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1315.63 | 6775 |
| 45994 | VALENZUELA BERNAL TOMAS ENRIQUE | JEFATURA DE RELLENO SANITARIO | AUXILIAR | 05/06/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| | JEFATURA DE RELLENO SANITARIO | | | | | 75934.65 | 0 | 0 | 1.36 | 13687.95 | 0 | 90043.56 | 0.53 | 6143.08 | 22331.56 | 67712 |
| 45966 | GUZMAN CADENA LUISA ELENA ALBERTINA | DIR PROM ECONOMICA Y TURISMO | ASISTENTE | 16/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46353 | LEAL CALDERON MONICA ELIZABETH | DIR PROM ECONOMICA Y TURISMO | AUXILIAR ADMINISTRATIVO | 10/09/2025 | 496.92 | 7453.8 | 0 | 0 | 0.25 | 0 | 0 | 7454.05 | 0 | 538.21 | 1532.05 | 5922 |
| | DIR PROM ECONOMICA Y TURISMO | | | | | 16853.85 | 0 | 0 | 0.31 | 0 | 0 | 16854.16 | 0 | 1614.32 | 2608.16 | 14246 |
| 45366 | AGUILAR SERNA ESTHELA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE "A" | 16/11/2024 | 597.44 | 2987.2 | 1792.32 | 5974.4 | 0 | 0 | 0 | 10753.92 | 0.12 | 1002.8 | 1002.92 | 9751 |
| 45606 | ALEJANDRO BARRETO EVELYN ALEJANDRA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/01/2025 | 400.41 | 6006.15 | 0 | 0 | 0.47 | 0 | 0 | 6006.62 | 0 | 168.21 | 568.62 | 5438 |
| 45797 | AMARAL FLORES MIRELLA ROSELY | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR | 03/03/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45907 | ANDRADE VILLASEÑOR CLAUDIA ELIZABETH | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR | 06/05/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 1458.23 | 7287 |
| 45355 | ARECHIGA JIMENEZ ENRIQUE | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR | 16/11/2024 | 589.96 | 8849.4 | 0 | 0 | 0.15 | 0 | 0 | 9439.51 | 0 | 1084.51 | 1084.51 | 8355 |
| 45260 | BARRAGAN ORTEGA RICARDO ALI | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR ADMIVO "B" | 01/11/2024 | 502.75 | 7541.25 | 0 | 0 | 0 | 0 | 0 | 7541.25 | 0 | 717.25 | 717.25 | 6824 |
| 45981 | BARRAZA ZAPATA MARIA ARACELI | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR ADMINISTRATIVO | 05/06/2025 | 458.62 | 2293.1 | 1375.86 | 4586.2 | 0.14 | 0 | 0 | 8255.3 | 0 | 605.3 | 605.3 | 7650 |
| 45332 | CAZARES PEÑA LUIS MIGUEL | DIR DE INTENDENCIA SUM Y MTTO | ENCARGADO DE CUADRILLA | 16/11/2024 | 671.49 | 10072.35 | 0 | 0 | 0.36 | 0 | 0 | 10072.71 | 0 | 1219.71 | 1219.71 | 8853 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45982 | CUEVA LIMA KAREN LIZBETH | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR ADMINISTRATIVO | 05/06/2025 | 458.62 | 6879.3 | 0 | 0 | 0 | 0 | 0 | 6879.3 | 0 | 605.3 | 605.3 | 6274 |
| 44547 | DELGADILLO ESTRADA MANUEL ELIUD | DIR DE INTENDENCIA SUM Y MTTO | ELECTRICISTA | 04/10/2024 | 580.24 | 8703.6 | 0 | 0 | 0 | 0 | 0 | 8703.6 | 0.25 | 927.35 | 927.6 | 7776 |
| 45331 | DUEÑAS CRUZ JOSE MANUEL | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE "A" | 16/11/2024 | 597.44 | 8961.6 | 0 | 0 | 0 | 0 | 0 | 8961.6 | 0.14 | 982.46 | 982.6 | 7979 |
| 46116 | EUAN MARTINEZ AXEL EDUARDO | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 01/08/2025 | 400.41 | 6006.15 | 0 | 0 | 0.23 | 0 | 0 | 6006.38 | 0 | 476.38 | 476.38 | 5530 |
| 46058 | GARIBAY NAVARRO LORENA | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MTTO | 01/07/2025 | 397.48 | 5962.2 | 0 | 0 | 0.4 | 0 | 0 | 5962.6 | 0 | 471.6 | 471.6 | 5491 |
| 45077 | HERNANDEZ LARA XIMENA MONSERRAT | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 596.7 | 2983.5 | 1790.1 | 5967 | 0.35 | 0 | 0 | 10740.95 | 0 | 999.95 | 1649.95 | 9091 |
| 45627 | HERNANDEZ TORRES ROSA INES | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/01/2025 | 400.41 | 6006.15 | 0 | 0 | 0.23 | 0 | 0 | 6006.38 | 0 | 476.38 | 476.38 | 5530 |
| 45157 | HERRERA GOMEZ GERSON | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 596.72 | 8950.8 | 0 | 0 | 0.35 | 0 | 0 | 8951.15 | 0 | 980.15 | 980.15 | 7971 |
| 44496 | JOYA CHAVEZ GERARDO | DIR DE INTENDENCIA SUM Y MTTO | COORDINADOR | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 3488.95 | 12524 |
| 45333 | LOPEZ CHAVEZ HECTOR RAMON | DIR DE INTENDENCIA SUM Y MTTO | PINTOR | 16/11/2024 | 590.15 | 2950.75 | 1769.88 | 5899.6 | 0.35 | 0 | 0 | 10620.58 | 0 | 974.24 | 2892.58 | 7728 |
| 45067 | MARTINEZ RUIZ JOSE ANGEL | DIR DE INTENDENCIA SUM Y MTTO | COORDINADOR GENERAL | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 44048 | OLVERA LOPEZ BEATRIZ ELIZABETH | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 25/10/2024 | 381.12 | 1905.6 | 1143.36 | 3811.2 | 0.3 | 1524.48 | 0 | 8384.94 | 0 | 14.43 | 4093.94 | 4291 |
| 46084 | ORONA TORRES ALEJANDRO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR | 16/07/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45960 | PANTOJA PACHECO ALMA DELIA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 19/05/2025 | 438.35 | 6575.25 | 0 | 0 | 0.41 | 0 | 0 | 6575.66 | 0 | 556.66 | 556.66 | 6019 |
| 42489 | PEREZ SANCHEZ ELENA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 07/10/2024 | 382.79 | 5741.85 | 0 | 0 | 0.15 | 5741.85 | 0 | 11483.85 | 0 | 0 | 5741.85 | 5742 |
| 45876 | PEÑA MARTINEZ CANDELARIO | DIR DE INTENDENCIA SUM Y MTTO | TECNICO | 01/04/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 46032 | RAMIREZ FLORES MIGUEL ANGEL | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR | 16/06/2025 | 397.48 | 5962.2 | 0 | 0 | 0.4 | 0 | 0 | 5962.6 | 0 | 471.6 | 471.6 | 5491 |
| 43391 | REYNOSO PALOMERA EDUARDO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MTTO | 02/12/2024 | 717.16 | 10757.4 | 0 | 0 | 0 | 0 | 0 | 10757.4 | 0.36 | 1366.04 | 1366.4 | 9391 |
| 45980 | ROMO BASURTO MARIA LETICIA | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR ADMINISTRATIVO | 05/06/2025 | 458.62 | 6879.3 | 0 | 0 | 0 | 0 | 0 | 6879.3 | 0 | 605.3 | 605.3 | 6274 |
| 45188 | RUIZ MACHAIN HUGO ERNESTO | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR DE MANTENIMIENT | 01/11/2024 | 669.21 | 10038.15 | 0 | 0 | 0.26 | 0 | 0 | 10038.41 | 0 | 1212.41 | 1212.41 | 8826 |
| 45662 | RUIZ SANTOS RICARDO DE JESUS | DIR DE INTENDENCIA SUM Y MTTO | ENCARGADO DE CUADRILLA | 01/10/2024 | 671.49 | 3357.45 | 2014.47 | 6714.9 | 0 | 0 | 0 | 12086.82 | 0.05 | 1287.51 | 2213.82 | 9873 |
| 45377 | SANCHEZ GOMEZ EDITH | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/11/2024 | 381.12 | 5716.8 | 0 | 0 | 0.1 | 0 | 0 | 5716.9 | 0 | 444.9 | 444.9 | 5272 |
| 44182 | SANCHEZ JAUREGUI ESMERALDA VANESSA | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE | 16/01/2024 | 381.12 | 5716.8 | 0 | 0 | 0.1 | 0 | 0 | 5716.9 | 0 | 444.9 | 444.9 | 5272 |
| 45887 | URRUTIA ESPINO LUIS ALBERTO | DIR DE INTENDENCIA SUM Y MTTO | ENCARGADO DE CUADRILLA | 01/04/2025 | 671.49 | 10072.35 | 0 | 0 | 0.36 | 0 | 0 | 10072.71 | 0 | 1219.71 | 1219.71 | 8853 |
| 43860 | VAZQUEZ FERNANDEZ CARLOS | DIR DE INTENDENCIA SUM Y MTTO | AUXILIAR | 03/03/2025 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 701.8 | 6752 |
| 45888 | VILLASEÑOR ESTRADA MARIO FRANCISCO | DIR DE INTENDENCIA SUM Y MTTO | INTENDENTE "A" | 01/04/2025 | 597.44 | 8961.6 | 0 | 0 | 0 | 0 | 0 | 8961.6 | 0.14 | 982.46 | 982.6 | 7979 |
| 44956 | ZUÑIGA PALOMERA BERNARDO MARCELO | DIR DE INTENDENCIA SUM Y MTTO | TECNICO DE AIRES ACOND. | 01/10/2024 | 613.55 | 9203.25 | 0 | 0 | 0 | 0 | 0 | 9203.25 | 0.17 | 1034.08 | 1834.25 | 7369 |
| | DIR DE INTENDENCIA SUM Y MTTO | | | | | 264449.65 | 9885.99 | 32953.3 | 5.25 | 7266.33 | 0 | 315150.48 | 2.33 | 31639.78 | 47680.48 | 267470 |
| 45152 | BELLOSO HERNANDEZ JUAN SILVESTRE | DIR FOMENTO AGRO, FOREST Y TUR | OPERADOR DE MAQUINARIA | 16/10/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44985 | GUTIERREZ JIMENEZ JOSE RAFAEL | DIR FOMENTO AGRO, FOREST Y TUR | VAQUERO | 16/10/2024 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44948 | JUAREZ GUDIÑO JOSE LUIS | DIR FOMENTO AGRO, FOREST Y TUR | VAQUERO | 16/10/2024 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44491 | MEDINA PEÑA HUGO SALVADOR | DIR FOMENTO AGRO, FOREST Y TUR | COORDINADOR DE MAQUINA | 01/10/2024 | 957.92 | 14368.8 | 0 | 0 | 0 | 0 | 0 | 14368.8 | 0.36 | 2137.44 | 2137.8 | 12231 |
| 45146 | MIRAMONTES ALVAREZ JUAN ARTURO | DIR FOMENTO AGRO, FOREST Y TUR | OPERADOR DE MAQUINARIA | 16/10/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44492 | PEÑA GONZALEZ MARIA FERNANDA | DIR FOMENTO AGRO, FOREST Y TUR | AUXILIAR ADMIVO "B" | 01/10/2024 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45171 | RAMIREZ ESPERICUETA ENRIQUE | DIR FOMENTO AGRO, FOREST Y TUR | OPERADOR DE MAQUINARIA | 16/10/2024 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 44398 | RIOS PURECO JOSE ELIAS | DIR FOMENTO AGRO, FOREST Y TUR | AUXILIAR | 16/11/2024 | 568.32 | 8524.8 | 0 | 0 | 0 | 0 | 0 | 8524.8 | 0.3 | 893.5 | 893.8 | 7631 |
| 45871 | VILLAR DEL TORO JORGE EDUARDO | DIR FOMENTO AGRO, FOREST Y TUR | OPERADOR DE MAQUINARIA | 01/04/2025 | 839.92 | 12598.8 | 0 | 0 | 0 | 0 | 0 | 12598.8 | 0.44 | 1759.36 | 1759.8 | 10839 |
| | DIR FOMENTO AGRO, FOREST Y TUR | | | | | 90674.4 | 0 | 0 | 0.15 | 0 | 0 | 90674.55 | 1.88 | 11127.67 | 11129.55 | 79545 |
| 46021 | ACALCO CONTRERAS DORANELI | DIR DE PROMOCION DE LA SALUD | AUXILIAR | 16/06/2025 | 673.98 | 10109.7 | 0 | 0 | 0 | 0 | 0 | 10109.7 | 0.01 | 1227.69 | 1227.7 | 8882 |
| 45914 | ALDRETE GARCIA LUCIA DEL CARMEN | DIR DE PROMOCION DE LA SALUD | ENFERMERA | 06/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45000 | AMADOR XOCHITL ARTEMISA | DIR DE PROMOCION DE LA SALUD | COORDINADOR GENERAL | 16/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45978 | GARCIA IÑIGUEZ MELINA ELIZABETH | DIR DE PROMOCION DE LA SALUD | AUXILIAR | 28/05/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45030 | GARCIA MURILLO BEATRIZ ADRIANA | DIR DE PROMOCION DE LA SALUD | AUXILIAR | 16/10/2024 | 694.79 | 10421.85 | 0 | 0 | 0.2 | 0 | 0 | 10422.05 | 0 | 1294.37 | 3318.05 | 7104 |
| 45970 | JIMENEZ VILLASEÑOR ANA ALEJANDRA | DIR DE PROMOCION DE LA SALUD | AUXILIAR ADMIVO "B" | 16/05/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 41333 | LARA CONTRERAS MARIA EUGENIA | DIR DE PROMOCION DE LA SALUD | AUXILIAR | 01/04/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45619 | LOPEZ VAEZ JEAZETT ALEJANDRA | DIR DE PROMOCION DE LA SALUD | DENTISTA | 16/01/2025 | 672.28 | 10084.2 | 0 | 0 | 0.05 | 0 | 0 | 10084.25 | 0 | 1222.25 | 1222.25 | 8862 |
| 45618 | NOYOLA MONTOYA LAURA NEFTALI | DIR DE PROMOCION DE LA SALUD | PSICOLOGO | 16/01/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45735 | PALOMERA MORALES RUTH ELIZABETH | DIR DE PROMOCION DE LA SALUD | AUXILIAR | 17/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45625 | SANCHEZ DURAN FERNANDO FABIAN | DIR DE PROMOCION DE LA SALUD | ASISTENTE | 16/01/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 46492 | VENEGAS EMILIA | DIR DE PROMOCION DE LA SALUD | AUXILIAR | 16/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| | DIR DE PROMOCION DE LA SALUD | | | | | 117336.3 | 0 | 0 | 0.6 | 0 | 0 | 117336.9 | 1.11 | 14023.11 | 16047.9 | 101289 |
| 45911 | BELTRAN BELTRAN AXEL ARTURO | DIR DE INC A PERSONAS CON DISC | AUXILIAR | 06/05/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 2667.7 | 2930 |
| 46119 | FLETES PALOMERA MARIA BELEN | DIR DE INC A PERSONAS CON DISC | AUXILIAR | 04/08/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 767.7 | 4830 |
| 45819 | GONZALEZ VENEGAS MIRIAM GORETTI | DIR DE INC A PERSONAS CON DISC | AUXILIAR | 03/03/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45607 | GRACIDA MARTINEZ JAVIER EMMANUEL | DIR DE INC A PERSONAS CON DISC | AUXILIAR | 16/01/2025 | 373.18 | 1865.9 | 1119.54 | 3731.8 | 0.1 | 0 | 0 | 6717.34 | 0 | 167.34 | 1167.34 | 5550 |
| 44555 | LORENZO ORNELAS ALEXIS | DIR DE INC A PERSONAS CON DISC | AUXILIAR TECNICO | 01/10/2024 | 620.99 | 9314.85 | 0 | 0 | 0.06 | 0 | 0 | 9314.91 | 0 | 1057.91 | 2057.91 | 7257 |
| 45647 | RODRIGUEZ RAMIREZ ANGELICA CAROLINA | DIR DE INC A PERSONAS CON DISC | AUXILIAR | 16/01/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| 45609 | VALENZUELA QUINTERO DAVID | DIR DE INC A PERSONAS CON DISC | AUXILIAR | 16/01/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45610 | ZEPEDA HERNANDEZ KATHERINE LIZETH | DIR DE INC A PERSONAS CON DISC | AUXILIAR | 16/01/2025 | 373.18 | 5597.7 | 0 | 0 | 0 | 0 | 0 | 5597.7 | 0.36 | 167.34 | 167.7 | 5430 |
| | DIR DE INC A PERSONAS CON DISC | | | | | 48569.3 | 1119.54 | 3731.8 | 0.22 | 0 | 0 | 53420.86 | 1.8 | 3138.06 | 8239.86 | 45181 |
| 43805 | ACOSTA REYES JESSICA YENIFER | DIR DE VINCULACION ZOFEMAT | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45891 | GONZALEZ GUZMAN ALEJANDRA | DIR DE VINCULACION ZOFEMAT | AUXILIAR | 16/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45806 | GONZALEZ RODRIGUEZ ANDRES | DIR DE VINCULACION ZOFEMAT | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45807 | LIMON GARIBAY CITLALIC JANETH | DIR DE VINCULACION ZOFEMAT | AUXILIAR | 03/03/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| 45796 | NAVARRO GONZALEZ CARLOS ALBERTO | DIR DE VINCULACION ZOFEMAT | ASISTENTE EJECUTIVO | 11/03/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| | DIR DE VINCULACION ZOFEMAT | | | | | 47000.1 | 0 | 0 | 0.45 | 0 | 0 | 47000.55 | 0 | 5380.55 | 5380.55 | 41620 |
| 45156 | BAUTISTA RODRIGUEZ MARIA DEL CARMEN | COORD GRAL DE DERECHOS HUMANOS | ABOGADO "B" | 01/11/2024 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 0 | 10818 | 0.01 | 1378.99 | 1379 | 9439 |
| 45033 | CERVANTES RUIZ MONICO | COORD GRAL DE DERECHOS HUMANOS | COORDINADOR | 16/10/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 45236 | PELAYO MENDIOLA MAAT YOCED | COORD GRAL DE DERECHOS HUMANOS | ASISTENTE JURIDICO | 01/11/2024 | 596.7 | 8950.5 | 0 | 0 | 0 | 0 | 0 | 8950.5 | 0.41 | 980.09 | 980.5 | 7970 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | COORD GRAL DE DERECHOS HUMANOS | | | | | 29610.45 | 0 | 0 | 0 | 0 | 0 | 29610.45 | 0.87 | 3529.58 | 3530.45 | 26080 |
| 45812 | GARCIA ALVAREZ EDNA MILLANIS | HACIENDA MUNICIPAL | AUXILIAR | 03/03/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45912 | GARCIA CISNEROS ROCIO GUADALUPE | HACIENDA MUNICIPAL | AUXILIAR | 01/04/2025 | 932.28 | 13984.2 | 0 | 0 | 0.09 | 0 | 0 | 13984.29 | 0 | 2055.29 | 2055.29 | 11929 |
| 45762 | GODINEZ PEÑA JESUS EMANUEL | HACIENDA MUNICIPAL | AUXILIAR JURIDICO | 17/02/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 45298 | HARO CARRILLO DAVID GERARDO | HACIENDA MUNICIPAL | COORDINADOR GENERAL | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45280 | LOYA GUZMAN FIDEL ALEJANDRO | HACIENDA MUNICIPAL | COORDINADOR GENERAL | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45813 | MACIAS CASTAÑEDA ANGELA MARLENE | HACIENDA MUNICIPAL | AUXILIAR | 03/03/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46537 | MAGALLANES TIZNADO URSUS SAUL | HACIENDA MUNICIPAL | AUXILIAR | 01/12/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45857 | MONTAÑO RUELAS NATALIA | HACIENDA MUNICIPAL | AUXILIAR | 18/03/2025 | 849.59 | 12743.85 | 0 | 0 | 0 | 0 | 0 | 12743.85 | 0.5 | 1790.35 | 1790.85 | 10953 |
| 45951 | PALACIOS ZAVALZA HETZEL ESTEFANIA | HACIENDA MUNICIPAL | AUXILAR ADMINISTRATIVO | 02/05/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45199 | PALOMERA JIMENEZ DAVID | HACIENDA MUNICIPAL | COORDINADOR | 01/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45213 | RAMIREZ MAGALLANES EDSON EDUARDO | HACIENDA MUNICIPAL | ASISTENTE | 01/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45670 | SALAZAR DOMINGUEZ NAYAR JOSAFAT | HACIENDA MUNICIPAL | ABOGADO | 04/02/2025 | 713.99 | 10709.85 | 0 | 0 | 0.03 | 0 | 0 | 10709.88 | 0 | 1355.88 | 1355.88 | 9354 |
| 45147 | SANCHEZ CORTES JOSE SINUHE | HACIENDA MUNICIPAL | COORDINADOR GENERAL | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 6488.95 | 9524 |
| 46539 | VELASCO SANDOVAL DIEGO OMAR | HACIENDA MUNICIPAL | AUXILIAR | 01/12/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| | HACIENDA MUNICIPAL | | | | | 158183.55 | 0 | 0 | 1.32 | 0 | 0 | 158184.87 | 3.02 | 21044.85 | 25047.87 | 133137 |
| 45821 | GONZALEZ GOMEZ JUAN CARLOS | JEFATURA DE CONTROL PRESUPUEST | ANALISTA PRESUPUESTAL | 18/03/2025 | 888.63 | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| | JEFATURA DE CONTROL PRESUPUEST | | | | | 13329.45 | 0 | 0 | 0 | 0 | 0 | 13329.45 | 0.02 | 1915.43 | 1915.45 | 11414 |
| 45602 | CHAVEZ ECHEAGARAY SAMANTHA GEORGINA | ORGANO INTERNO DE CONTROL | COORDINADOR | 04/10/2024 | 1211.63 | 18174.45 | 0 | 0 | 0.48 | 0 | 0 | 18174.93 | 0 | 2965.93 | 2965.93 | 15209 |
| 44949 | CORTEZ ROSALES VICTOR MANUEL | ORGANO INTERNO DE CONTROL | ASISTENTE EJECUTIVO | 01/05/2022 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 44559 | GARCIA CARRANZA KEREN DIANA ELIZABETH | ORGANO INTERNO DE CONTROL | AUXILIAR ADMIVO "B" | 01/10/2024 | 496.92 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 7453.8 | 0.22 | 701.58 | 1501.8 | 5952 |
| 45468 | GARCIA SOTO JOSE FRANCISCO | ORGANO INTERNO DE CONTROL | ASISTENTE EJECUTIVO | 02/12/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45713 | GOMEZ PADILLA FERNANDO ALEJANDRO | ORGANO INTERNO DE CONTROL | AUDITOR DE OBRA | 04/02/2025 | 811.44 | 12171.6 | 0 | 0 | 0 | 0 | 0 | 12171.6 | 0.49 | 1668.11 | 1668.6 | 10503 |
| 46090 | LOPEZ PEREZ JOSE URIEL | ORGANO INTERNO DE CONTROL | AUXILIAR JURIDICO | 16/07/2025 | 721.23 | 10818.45 | 0 | 0 | 0 | 0 | 0 | 10818.45 | 0.37 | 1379.08 | 2879.45 | 7939 |
| 45921 | MARTINEZ SANCHEZ MARIA POULETTE MONTSER | ORGANO INTERNO DE CONTROL | AUXILIAR JURIDICO | 16/04/2025 | 721.2 | 10818 | 0 | 0 | 0 | 0 | 0 | 10818 | 0.01 | 1378.99 | 2379 | 8439 |
| 45657 | ROMERO DIAZ JOSE DE JESUS | ORGANO INTERNO DE CONTROL | ABOGADO "A" | 16/01/2025 | 972.67 | 9726.7 | 1459 | 4863.35 | 0.03 | 1945.34 | 0 | 17994.42 | 0 | 1561.41 | 5479.42 | 12515 |
| 45253 | SOLORZANO MUÑOZ EVA LETICIA | ORGANO INTERNO DE CONTROL | COORDINADOR | 01/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 43617 | YERENA GALLEGOS PEDRO MAURICIO | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 04/10/2024 | 811.43 | 12171.45 | 0 | 0 | 0 | 0 | 0 | 12171.45 | 0.37 | 1668.08 | 3168.45 | 9003 |
| 45651 | ZUÑIGA FARIAS ILIANA NOEMI | ORGANO INTERNO DE CONTROL | AUDITOR "A" | 16/01/2025 | 811.44 | 12171.6 | 0 | 0 | 0.4 | 12171.6 | 0 | 24343.6 | 0 | 0 | 12171.6 | 12172 |
| | ORGANO INTERNO DE CONTROL | | | | | 134002.15 | 1459 | 4863.35 | 1.67 | 14116.94 | 0 | 154443.11 | 1.57 | 17177.93 | 38069.11 | 116374 |
| 45364 | ARANDA MERCADO JONATHAN ALVINO | DIR INNO Y DES INSTITUCIONAL | COORDINADOR JURIDICO | 16/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45902 | ARREOLA RODRIGUEZ GHI SANDRO | DIR INNO Y DES INSTITUCIONAL | ENCARGADA DE CONTROL Y | 01/10/2024 | 1043.84 | 15657.6 | 0 | 0 | 0.12 | 0 | 0 | 15657.72 | 0 | 2412.72 | 2412.72 | 13245 |
| 46589 | BERNAL CRUZ KARELI NOEMI | DIR INNO Y DES INSTITUCIONAL | ASISTENTE EJECUTIVO | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 44533 | BLANCAS PRECIADO MARIA FERNANDA | DIR INNO Y DES INSTITUCIONAL | NOTIFICADOR | 01/10/2024 | 663.99 | 6639.9 | 995.98 | 3319.95 | 0 | 0 | 0 | 10955.83 | 0.15 | 1195.68 | 1195.83 | 9760 |
| 45924 | CASTELLANOS MONTES STEPHANIE JACQUELINE | DIR INNO Y DES INSTITUCIONAL | ASISTENTE | 06/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46593 | CRUZ PALACIOS IRMA YOLANDA | DIR INNO Y DES INSTITUCIONAL | ASISTENTE EJECUTIVO | 07/01/2026 | 768.76 | 6918.84 | 0 | 0 | 0 | 0 | 0 | 6918.84 | 0.02 | 918.82 | 918.84 | 6000 |
| 45589 | DELGADILLO DELGADO JOSE EDUARDO | DIR INNO Y DES INSTITUCIONAL | ASISTENTE | 02/01/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46343 | ELIZONDO GARRIDO PAOLA | DIR INNO Y DES INSTITUCIONAL | ASISTENTE | 01/09/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 44895 | ESPINDOLA CASTILLON YURIDIA | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 17/02/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45324 | ESPINOZA SAUCEDO ENRIQUE | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 16/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 46366 | GONZALEZ FLORES GABRIEL RICARDO | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 17/09/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 46356 | GONZALEZ JIMENEZ OMAR | DIR INNO Y DES INSTITUCIONAL | ASISTENTE | 01/09/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45946 | GRANADOS HERNANDEZ CARLOS EDUARDO | DIR INNO Y DES INSTITUCIONAL | AUXILIAR JURIDICO | 06/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45926 | JAUREGUI ROQUE LIZETH VERONICA | DIR INNO Y DES INSTITUCIONAL | AUXILIAR JURIDICO | 06/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46342 | JIMENEZ RICARDO ALICIA | DIR INNO Y DES INSTITUCIONAL | COORDINADOR GENERAL | 01/09/2025 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46339 | JIMENEZ RICARDO ESPERANZA | DIR INNO Y DES INSTITUCIONAL | COORDINADOR GENERAL | 01/09/2025 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45944 | LOYA VAZQUEZ SANDRA MARIA | DIR INNO Y DES INSTITUCIONAL | ASISTENTE | 06/05/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 46341 | MAY CANTON ERIC ADRIAN | DIR INNO Y DES INSTITUCIONAL | COORDINADOR GENERAL | 01/09/2025 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46345 | MAYA ESPARZA VASNI JAHAZIEL | DIR INNO Y DES INSTITUCIONAL | ASISTENTE EJECUTIVO | 01/09/2025 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45334 | MIRANDA CARRILLO LEIDY VERONICA | DIR INNO Y DES INSTITUCIONAL | ASISTENTE | 16/11/2024 | 701.84 | 10527.6 | 0 | 0 | 0 | 0 | 0 | 10527.6 | 0.44 | 1316.96 | 3239.6 | 7288 |
| 46362 | ORTEGA NUÑEZ MARIA DEL REFUGIO | DIR INNO Y DES INSTITUCIONAL | ASISTENTE | 01/09/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45624 | ORTIZ CUEVAS ABRIL CITLALLI | DIR INNO Y DES INSTITUCIONAL | COORDINADOR | 16/01/2025 | 1019.6 | 15294 | 0 | 0 | 0.06 | 0 | 0 | 15294.06 | 0 | 2335.06 | 2335.06 | 12959 |
| 42499 | ORTIZ GOMEZ LUIS | DIR INNO Y DES INSTITUCIONAL | AUXILIAR JURIDICO | 01/10/2024 | 930.39 | 13955.85 | 0 | 0 | 0.28 | 0 | 0 | 13956.13 | 0 | 2049.23 | 4759.13 | 9197 |
| 44896 | ORTIZ RUIZ ANGELA YULIANA | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 16/10/2024 | 447.85 | 6717.75 | 0 | 0 | 0 | 0 | 0 | 6717.75 | 0.29 | 579.46 | 1079.75 | 5638 |
| 45328 | RODRIGUEZ CASTELLON JOSELINE | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 16/11/2024 | 838.96 | 12584.4 | 0 | 0 | 0 | 0 | 0 | 12584.4 | 0.11 | 1756.29 | 1756.4 | 10828 |
| 44897 | ROMERO ESPINDOLA REGINA | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 17/02/2025 | 801.3 | 12019.5 | 0 | 0 | 0.13 | 0 | 0 | 12019.63 | 0 | 1635.63 | 1635.63 | 10384 |
| 45212 | ROMERO GOMEZ ELMA VIANEY | DIR INNO Y DES INSTITUCIONAL | COORDINADOR | 01/11/2024 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 45369 | RUELAS RANGEL OSCAR ADONIS | DIR INNO Y DES INSTITUCIONAL | ASISTENTE JURIDICO | 16/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0.38 | 0 | 0 | 13956.23 | 0 | 2049.23 | 2049.23 | 11907 |
| 45681 | SALCEDO DE SANTIAGO JOSE VICTOR | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 04/02/2025 | 569.91 | 8548.65 | 0 | 0 | 0.13 | 0 | 0 | 8548.78 | 0 | 897.78 | 1397.78 | 7151 |
| 46340 | SANCHEZ JIMENEZ ANDREA DAMARIS | DIR INNO Y DES INSTITUCIONAL | COORDINADOR GENERAL | 01/09/2025 | 1067.53 | 16012.95 | 0 | 0 | 0 | 0 | 0 | 16012.95 | 0.32 | 2488.63 | 2488.95 | 13524 |
| 46122 | SARACHO ALATORRE CRISTINA | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 46127 | SARACHO ROJAS ELIZABETH | DIR INNO Y DES INSTITUCIONAL | AUXILIAR | 01/08/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 44913 | VAZQUEZ GARCIA CARMEN | DIR INNO Y DES INSTITUCIONAL | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 413.69 | 6205.35 | 0 | 0 | 0 | 0 | 0 | 6205.35 | 0.3 | 498.05 | 998.35 | 5207 |
| | DIR INNO Y DES INSTITUCIONAL | | | | | 387732.93 | 995.98 | 3319.95 | 3.09 | 0 | 0 | 392051.95 | 3.82 | 53852.03 | 59987.95 | 332064 |
| 46059 | | SUBDIR DE ACADEMIA DE POLICIA | FORMADOR ACADEMICO "R" | 01/06/2005 | 717.67 | 3588.35 | 2153.01 | 7176.7 | 0 | 0 | 0 | 12918.06 | 0 | 1465.06 | 1465.06 | 11453 |
| 46030 | | SUBDIR DE ACADEMIA DE POLICIA | ASISTENTE | 23/06/2025 | 682.32 | 10234.8 | 0 | 0 | 0 | 0 | 0 | 10234.8 | 0.39 | 1254.41 | 1254.8 | 8980 |
| | SUBDIR DE ACADEMIA DE POLICIA | | | | | 13823.15 | 2153.01 | 7176.7 | 0 | 0 | 0 | 23152.86 | 0.39 | 2719.47 | 2719.86 | 20433 |
| 46608 | SOLORIO MEZA LORENA | DIR. DE HABITAT Y VIVIENDA | COORDINADOR | 07/01/2026 | 980.7 | 8826.3 | 0 | 0 | 0 | 0 | 0 | 8826.3 | 0.05 | 1326.25 | 1326.3 | 7500 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DIR. DE HABITAT Y VIVIENDA | | | | | 8826.3 | 0 | 0 | 0 | 0 | 0 | 8826.3 | 0.05 | 1326.25 | 1326.3 | 7500 |
| 44132 | AGUAYO RUIZ ENRIQUE ALEJANDRO | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR | 01/11/2024 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 1215.63 | 6875 |
| 44125 | AGUILAR CONTRERAS ADRIANA MARISOL | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 16/03/2025 | 399.07 | 5986.05 | 0 | 0 | 0 | 5986.05 | 0 | 11972.1 | 0.05 | 0 | 5986.1 | 5986 |
| 45073 | AGUILAR QUIROZ VIRIDIANA | JEFATURA ASEO PUB Y GEST RESID | COORDINADOR DE LOGISTIC | 16/10/2024 | 889.52 | 13342.8 | 0 | 0 | 0.34 | 0 | 0 | 13343.14 | 0 | 1918.28 | 4509.14 | 8834 |
| 43001 | BRAVO PEREZ JORGE | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 03/03/2025 | 399.07 | 5986.05 | 0 | 0 | 0.14 | 0 | 0 | 5986.19 | 0 | 474.19 | 474.19 | 5512 |
| 45549 | CARBALLIDO LANDIN EDGAR GEOVANNI | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 01/11/2024 | 399.07 | 5986.05 | 0 | 0 | 0 | 0 | 0 | 6185.59 | 0.3 | 474.19 | 1675.59 | 4510 |
| 43933 | GARCIA GONZALEZ MANUEL ALEJANDRO | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 04/10/2024 | 399.07 | 5986.05 | 0 | 0 | 0.39 | 0 | 0 | 5986.44 | 0 | 474.19 | 1264.44 | 4722 |
| 45417 | GUTIERREZ MANCHA FLAVIO CESAR | JEFATURA ASEO PUB Y GEST RESID | COORDINADOR | 16/11/2024 | 656.13 | 9841.95 | 0 | 0 | 0 | 0 | 0 | 9841.95 | 0.45 | 1170.5 | 1170.95 | 8671 |
| 45300 | IBARRA RODRIGUEZ IRIS FAVIOLA | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 01/11/2024 | 399.07 | 5986.05 | 0 | 0 | 0.14 | 0 | 0 | 5986.19 | 0 | 474.19 | 474.19 | 5512 |
| 43471 | MEZA SENDIZ FELIX | JEFATURA ASEO PUB Y GEST RESID | MECANICO | 01/10/2024 | 603.95 | 9059.25 | 0 | 0 | 0.07 | 0 | 0 | 9059.32 | 0 | 1003.32 | 1003.32 | 8056 |
| 43854 | ORTEGA CARBAJAL GUADALUPE EMPERATRIZ | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR | 01/03/2025 | 539.35 | 8090.25 | 0 | 0 | 0.38 | 0 | 0 | 8090.63 | 0 | 815.63 | 815.63 | 7275 |
| 45305 | PEREZ FLORES LEOCADIO HUMBERTO | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 01/11/2024 | 399.07 | 5986.05 | 0 | 0 | 0 | 0 | 0 | 6185.59 | 0.4 | 474.19 | 474.59 | 5711 |
| 45322 | PEREZ GONZALEZ FERNANDO | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 16/11/2024 | 399.07 | 5986.05 | 0 | 0 | 0 | 0 | 798.14 | 7183.26 | 0.32 | 653.94 | 654.26 | 6529 |
| 43939 | PORTILLO SUAREZ DARWIN JOSUE | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 04/10/2024 | 399.07 | 5986.05 | 0 | 0 | 0 | 0 | 0 | 6185.59 | 0.05 | 474.19 | 1636.59 | 4549 |
| 44438 | RAMOS REYES FRANCIS JOANA | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 01/11/2024 | 399.07 | 5986.05 | 0 | 0 | 0.14 | 0 | 0 | 5986.19 | 0 | 474.19 | 474.19 | 5512 |
| 43891 | RANGEL VILLEGAS IRMA RAMONA | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 04/10/2024 | 399.07 | 5986.05 | 0 | 0 | 0 | 0 | 0 | 6185.59 | 0.05 | 474.19 | 2336.59 | 3849 |
| 44442 | ROJAS ZERMEÑO SAMANTA JOSELYN | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 04/10/2024 | 399.07 | 5986.05 | 0 | 0 | 0.14 | 0 | 0 | 5986.19 | 0 | 474.19 | 974.19 | 5012 |
| 45560 | SEGURA OLIVARRIA SANDRA IVETH | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 04/10/2024 | 399.07 | 5986.05 | 0 | 0 | 0 | 0 | 0 | 6185.59 | 0.3 | 474.19 | 1675.59 | 4510 |
| 43096 | SILVA RIVERA JOSE MIGUEL ANGEL | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 04/10/2024 | 399.07 | 5986.05 | 0 | 0 | 0.49 | 0 | 0 | 5986.54 | 0 | 474.19 | 1636.54 | 4350 |
| 45155 | VAZQUEZ VENTURA YEIMI | JEFATURA ASEO PUB Y GEST RESID | ASEADORES | 02/10/2024 | 399.07 | 5986.05 | 0 | 0 | 0.12 | 0 | 0 | 6385.24 | 0 | 526.24 | 2526.24 | 3859 |
| 43119 | ZAMORA TORRES VERONICA | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR | 01/04/2025 | 413.83 | 6207.45 | 0 | 0 | 0.31 | 0 | 3310.64 | 9725.32 | 0 | 1101.32 | 1101.32 | 8624 |
| 45919 | ZARAGOZA CAMPOS DIEGO | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR | 06/05/2025 | 583.01 | 8745.15 | 0 | 0 | 0.08 | 0 | 0 | 8745.23 | 0 | 936.23 | 936.23 | 7809 |
| | JEFATURA ASEO PUB Y GEST RESID | | | | | 147181.8 | 0 | 0 | 3.12 | 5986.05 | 4108.78 | 159282.51 | 1.92 | 14157.18 | 33015.51 | 126267 |
| 46491 | DAVILA CADENA ELIAS | SUBDIRECCION DE MERCADOS | AUXILIAR | 16/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45518 | GUTIERREZ VILLASEÑOR ANTONIO | SUBDIRECCION DE MERCADOS | AUXILIAR | 02/01/2025 | 539.35 | 8090.25 | 0 | 0 | 0.25 | 0 | 2157.4 | 10382.74 | 0 | 1261.79 | 2832.74 | 7550 |
| 45317 | JIMENEZ SANTANA SERGIO | SUBDIRECCION DE MERCADOS | COORDINADOR | 01/11/2024 | 793.26 | 11898.9 | 0 | 0 | 0 | 0 | 0 | 11898.9 | 0.03 | 1609.87 | 1609.9 | 10289 |
| 45021 | MUÑOZ CHAVEZ ALMA DANIELA | SUBDIRECCION DE MERCADOS | AUXILIAR DE COORDINADOR | 16/10/2024 | 476.47 | 7147.05 | 0 | 0 | 0.09 | 0 | 0 | 7147.14 | 0 | 648.14 | 648.14 | 6499 |
| 46493 | PEREZ OCHOA JORGE ANTONIO | SUBDIRECCION DE MERCADOS | AUXILIAR | 16/10/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| 45561 | ROSALES MARTINEZ JULIO CESAR | SUBDIRECCION DE MERCADOS | SUPERVISOR | 01/04/2025 | 626.67 | 9400.05 | 0 | 0 | 0.06 | 0 | 0 | 9400.11 | 0 | 1076.11 | 1076.11 | 8324 |
| 43821 | SANDOVAL MARTINEZ ARMANDO | SUBDIRECCION DE MERCADOS | INTENDENTE | 01/07/2025 | 455.08 | 6826.2 | 0 | 0 | 0 | 0 | 0 | 6826.2 | 0.39 | 596.81 | 597.2 | 6229 |
| | SUBDIRECCION DE MERCADOS | | | | | 57014.85 | 0 | 0 | 0.4 | 0 | 2157.4 | 59307.49 | 1.2 | 6386.34 | 7958.49 | 51349 |

**MUNICIPIO DE PUERTO VALLARTA**
**Reg. Patronal B9836776-38-3**
**R.F.C. MPV1806054D2**

**Relación de nómina Seg publica eventual**
**Periodo No. 01 del día: 01/01/2026 al día: 15/01/2026 Días: 15.00**
**Fecha de Pago: 15/01/2026**
**Fecha de elaboración: 15/01/2026 02:30:57**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | RETROACTIV | PERCEPCION | I.S.P.T. | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46571 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46570 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46560 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46559 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46558 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46557 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46556 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46555 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46554 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46553 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46552 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46551 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46550 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46549 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46548 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46547 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46546 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46545 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46544 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46543 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46581 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46569 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46568 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46567 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46566 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46565 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46564 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 43074 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 01/04/2022 | 1008.17 | 15122.55 | 0.45 | 15122.55 | 0 | 30245.55 | 0 | 15122.55 | 15123 |
| 46563 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46562 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46561 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46579 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46578 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46577 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46576 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46575 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46574 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46573 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| 46572 | | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA | 16/12/2025 | 675.71 | 10135.65 | 0 | 0 | 9795.45 | 19931.1 | 3379.1 | 3379.1 | 16552 |
| | SUBDIR DESPLIGUE OPER SEG PUB | | | | | 400277.25 | 0.45 | 15122.55 | 372227.1 | 787627.35 | 128405.8 | 143528.35 | 644099 |