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

**Relación de nómina General**
**Periodo No. 13 del día: 01/07/2024 al día: 15/07/2024 Días: 15.00**
**Fecha de Pago: 15/07/2024**
**Fecha de elaboración: 15/07/2024 08:07:41**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | LABORES EN | CANASTA BA | DEVOLUCION | INCAPACIDA | AYUDA PARA | PERCEPCION | AJUSTE POR | I.S.P.T | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9636 | ARREDONDO CAMACHO NORMA MIREYA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/12/2004 | 931.81 | 13977.15 | 0 | 449 | 0.29 | 0 | 392.89 | 16682.95 | 0 | 2569.81 | 7846.95 | 8836 |
| 9784 | CENA RAMIREZ SONIA ALEJANDRA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2004 | 931.81 | 13977.15 | 0 | 449 | 0 | 0 | 392.89 | 16682.66 | 0.11 | 2569.81 | 8942.66 | 7740 |
| 8051 | CHAVARIN FLORES JUDITH ELIZABETH | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2004 | 931.81 | 13977.15 | 0 | 449 | 0.08 | 0 | 392.89 | 16682.74 | 0 | 2569.81 | 7963.74 | 8719 |
| 9801 | EUAN VILLALOBOS EDUARDO BALTAZAR | SALA DE REGIDORES | MENSAJERO "A" | 16/05/2008 | 672.7 | 10090.5 | 0 | 449 | 0 | 0 | 392.89 | 12277.79 | 0.29 | 1619.65 | 7115.79 | 5162 |
| 6528 | FLETES MENDOZA ROGELIO | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 22/01/2001 | 931.81 | 13977.15 | 0 | 449 | 0 | 0 | 392.89 | 16682.66 | 0.35 | 2569.81 | 13634.66 | 3048 |
| 7117 | FRANCO SANDRA JAZMIN | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 15/01/2002 | 931.81 | 13977.15 | 0 | 449 | 0.29 | 0 | 392.89 | 16682.95 | 0 | 2569.81 | 4346.95 | 12336 |
| 9113 | GUERRA JOYA TANIA DONASHKA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2005 | 931.81 | 13977.15 | 0 | 449 | 0.29 | 0 | 392.89 | 16682.95 | 0 | 2569.81 | 8955.95 | 7727 |
| 7377 | MARISCAL LEDEZMA MARIA DEL ROSARIO | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 13/08/2002 | 931.81 | 13977.15 | 1863.62 | 449 | 0 | 0 | 392.89 | 18546.28 | 0.49 | 3008.13 | 14743.28 | 3803 |
| 8193 | PALOMAR ORTA DULCE CAROLINA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2005 | 931.81 | 13977.15 | 0 | 449 | 0 | 0 | 392.89 | 16682.66 | 0.46 | 2569.81 | 12463.66 | 4219 |
| 9408 | PEREZ VALENCIA TERESA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2004 | 931.81 | 13977.15 | 0 | 479 | 0 | 0 | 392.89 | 17644.47 | 0.42 | 2711.91 | 4489.47 | 13155 |
| 6842 | PONCE FLORES ADELA GUADALUPE | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 04/11/2001 | 931.81 | 13977.15 | 0 | 449 | 0.29 | 0 | 392.89 | 16682.95 | 0 | 2569.81 | 4846.95 | 11836 |
| 8440 | RAMIREZ GONZALEZ LUIS JESUS | SALA DE REGIDORES | MENSAJERO "A" | 31/05/2005 | 672.7 | 10090.5 | 0 | 449 | 0 | 0 | 392.89 | 12277.79 | 0.43 | 1619.65 | 8765.79 | 3512 |
| 7696 | SERNA PARRA MARIA CONCEPCION | SALA DE REGIDORES | SECRETARIA EJECUTIVA A | 16/03/2003 | 985.49 | 14782.35 | 0 | 449 | 0.01 | 0 | 392.89 | 17595.23 | 0 | 2784.44 | 7062.23 | 10533 |
| 7602 | VALDEZ SALTO VIRGINIA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 09/06/2003 | 931.81 | 13977.15 | 0 | 449 | 0.1 | 0 | 392.89 | 16682.76 | 0 | 2569.81 | 11323.76 | 5359 |
| 8032 | VILLASEÑOR CHAVARIN ANGELA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/03/2004 | 931.81 | 13977.15 | 0 | 449 | 0.29 | 0 | 392.89 | 16682.95 | 0 | 2569.81 | 6046.95 | 10636 |
| 7802 | VILLASEÑOR CHAVARIN ESTHELA | SALA DE REGIDORES | SECRETARIA EJECUTIVA | 01/01/2004 | 931.81 | 13977.15 | 0 | 449 | 0.29 | 0 | 392.89 | 16682.95 | 0 | 2569.81 | 10837.95 | 5845 |
| | SALA DE REGIDORES | | | | | 216666.3 | 1863.62 | 7214 | 1.93 | 0 | 6286.24 | 261852.74 | 2.55 | 40011.69 | 139386.74 | 122466 |
| 12212 | GARCIA GONZALEZ ZULEIKA VIRIDIANA | PRESIDENCIA MUNICIPAL | AUXILIAR EVENTOS CIVICOS | 16/10/2016 | 949.7 | 14245.5 | 0 | 449 | 0.24 | 0 | 392.89 | 16987.03 | 0 | 2641.34 | 7102.03 | 9885 |
| 8565 | GOMEZ ENCARNACION JUAN MANUEL | PRESIDENCIA MUNICIPAL | CRONISTA | 04/10/2006 | 589.11 | 8836.65 | 0 | 0 | 0.01 | 0 | 0 | 8836.66 | 0 | 1064.45 | 2080.66 | 6756 |
| 12256 | MARTINEZ GIL FRANCISCO JOSE | PRESIDENCIA MUNICIPAL | PRESIDENTE MUNICIPAL | 01/10/2021 | 4578.51 | 68677.65 | 0 | 0 | 0.09 | 0 | 0 | 68677.74 | 0 | 18456 | 38172.74 | 30505 |
| 12912 | MEZA BRAVO MARIA GUADALUPE | PRESIDENCIA MUNICIPAL | ASISTENTE "B" R | 24/09/2012 | 657.66 | 9864.9 | 0 | 0 | 0 | 0 | 0 | 9864.9 | 0.21 | 1143.61 | 5696.9 | 4168 |
| 12457 | MONROY BRISEÑO PEDRO ALONSO | PRESIDENCIA MUNICIPAL | SECRETARIO PRIVADO | 01/10/2021 | 1342.1 | 20131.5 | 5368.4 | 0 | 0.26 | 0 | 0 | 26171.22 | 0 | 5056.1 | 7371.22 | 18800 |
| 11837 | TORRES VILLALVAZO ALMA YESENIA | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 30/04/2014 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 6616.84 | 6297 |
| 11483 | VALLEJO FLETES JUAN FRANCISCO | PRESIDENCIA MUNICIPAL | ABOGADO "A" | 04/10/2018 | 902.53 | 13537.95 | 0 | 0 | 0 | 0 | 0 | 13537.95 | 0.44 | 2068.65 | 5105.95 | 8432 |
| | PRESIDENCIA MUNICIPAL | | | | | 145945.5 | 5368.4 | 898 | 1.02 | 0 | 785.78 | 156989.34 | 0.65 | 32185.57 | 72146.34 | 84843 |
| 12502 | GUTIERREZ GOMEZ DANIEL | COORDINACION DE GABINETE | ASESOR | 16/01/2022 | 1395.79 | 20936.85 | 0 | 0 | 0 | 0 | 0 | 20936.85 | 0.08 | 3768.41 | 19257.85 | 1679 |
| | COORDINACION DE GABINETE | | | | | 20936.85 | 0 | 0 | 0 | 0 | 0 | 20936.85 | 0.08 | 3768.41 | 19257.85 | 1679 |
| 12627 | CASTILLO NUÑEZ JUAN RAMON | SINDICATURA | COORDINADOR | 01/10/2021 | 902.53 | 13537.95 | 0 | 0 | 0 | 0 | 0 | 13537.95 | 0.44 | 2068.65 | 3625.95 | 9912 |
| 13129 | CONTRERAS QUINTERO HICSEL CRISTAL | SINDICATURA | SECRETARIA | 16/11/2022 | 565.39 | 8480.85 | 565.39 | 449 | 0 | 0 | 392.89 | 11018.91 | 0.05 | 1350.75 | 2440.91 | 8578 |
| 10842 | FRANCO SALCEDO LAZARO JAVIER | SINDICATURA | ABOGADO "A" | 01/10/2012 | 1037.4 | 15561 | 0 | 0 | 0 | 0 | 0 | 15561 | 0.47 | 2504.01 | 4794 | 10767 |
| 12625 | GARCIA ARREOLA OZMAR JAHIR | SINDICATURA | ASISTENTE EJECUTIVO | 01/10/2021 | 836.36 | 12545.4 | 0 | 0 | 0 | 0 | 0 | 12545.4 | 0.04 | 1856.64 | 3299.4 | 9246 |
| 12232 | GONZALEZ GONZALEZ ANDRES ALBERTO | SINDICATURA | ABOGADO "A" | 01/10/2021 | 1037.4 | 15561 | 0 | 0 | 0 | 0 | 0 | 15561 | 0.33 | 2504.01 | 6829 | 8732 |
| 12145 | GONZALEZ LEDEZMA JONATHAN BENJAMIN | SINDICATURA | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 725.29 | 10879.35 | 0 | 449 | 0 | 0 | 392.89 | 13171.82 | 0.29 | 1810.61 | 5439.82 | 7732 |
| 12623 | MARTINEZ GOMEZ FELIPE DE JESUS | SINDICATURA | JEFE ADMINISTRATIVO Y ENLACE CIUD/ | 04/10/2021 | 1329.06 | 19935.9 | 0 | 0 | 0 | 0 | 0 | 19935.9 | 0.29 | 3532.98 | 11359.9 | 8576 |
| 12626 | PEREZ MENDOZA LUIS ELIAS GIBRAN | SINDICATURA | ABOGADO "A" | 01/10/2021 | 1037.4 | 15561 | 0 | 0 | 0 | 0 | 0 | 15561 | 0.47 | 2504.01 | 4794 | 10767 |
| 12230 | QUINTERO ANAYA BRENDA JEZABEL | SINDICATURA | JEFE JURIDICO | 01/10/2021 | 1329.06 | 19935.9 | 0 | 0 | 0 | 0 | 0 | 19935.9 | 0.29 | 3532.98 | 5825.9 | 14110 |
| 12233 | RECILLAS ZUÑIGA FRANCISCO AURELIO | SINDICATURA | ABOGADO "A" | 01/10/2021 | 1037.4 | 15561 | 0 | 0 | 0 | 0 | 0 | 15561 | 0.47 | 2504.01 | 4294 | 11267 |
| | SINDICATURA | | | | | 147559.35 | 565.39 | 898 | 0 | 0 | 785.78 | 152389.88 | 3.14 | 24168.65 | 52702.88 | 99687 |
| 9274 | BOBADILLA ORNELAS CINTHYA LIZETH | SECRETARIA PARTICULAR | ASISTENTE ADMINISTRATIVO | 01/02/2008 | 719.12 | 10786.8 | 2157.36 | 449 | 0.08 | 0 | 392.89 | 15224.37 | 0 | 2249.02 | 8236.37 | 6988 |
| 12142 | FLORES FLETES DALIA | SECRETARIA PARTICULAR | SECRETARIO PARTICULAR | 04/10/2018 | 1342.1 | 20131.5 | 5368.4 | 0 | 0 | 0 | 0 | 26170.96 | 0.22 | 5056.1 | 10405.96 | 15765 |
| 9250 | LANGARICA TORRES MARITZA | SECRETARIA PARTICULAR | ASISTENTE | 16/01/2008 | 719.12 | 10786.8 | 2157.36 | 419 | 0 | 0 | 392.89 | 15194.29 | 0.24 | 2095.42 | 9942.29 | 5252 |
| | SECRETARIA PARTICULAR | | | | | 41705.1 | 9683.12 | 868 | 0.08 | 0 | 785.78 | 56589.62 | 0.46 | 9400.54 | 28584.62 | 28005 |
| 12425 | ABARCA HERNANDEZ FELIPE | JUZGADO MUNICIPAL | JUEZ | 16/10/2021 | 1048.87 | 15733.05 | 0 | 0 | 0 | 0 | 0 | 15733.05 | 0.28 | 2544.47 | 7684.05 | 8049 |
| 12499 | CHAUSSADIS CECEÑA ROBERTA | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 01/01/2022 | 810.86 | 12162.9 | 3243.44 | 0 | 0.12 | 0 | 0 | 15406.46 | 0 | 2467.73 | 3866.46 | 11540 |
| 12643 | COTA MOLINAREZ ZITA MARIELA | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 16/01/2023 | 810.86 | 12162.9 | 0 | 0 | 0.47 | 0 | 0 | 12163.37 | 0 | 1774.94 | 9255.37 | 2908 |
| 12530 | GOMEZ ESCOBAR SILVIA JENIFFER | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 01/12/2021 | 810.86 | 12162.9 | 1621.72 | 0 | 0.44 | 0 | 0 | 13785.06 | 0 | 2121.33 | 6561.06 | 7224 |
| 11812 | MARISCAL LEDEZMA YOLANDA | JUZGADO MUNICIPAL | "R" SECRETARIO DE ACUERDOS | 01/01/2007 | 659.04 | 9885.6 | 0 | 0 | 0 | 0 | 0 | 9885.6 | 0.26 | 1288.5 | 7368.6 | 2517 |
| 12528 | NUNGARAY TALAVERA MIGUEL OCTAVIO | JUZGADO MUNICIPAL | JUEZ | 05/11/2021 | 1048.87 | 15733.05 | 0 | 0 | 0 | 0 | 0 | 15733.05 | 0.28 | 2544.47 | 4354.05 | 11379 |
| 10423 | PEREZ ESTRADA LIDIA | JUZGADO MUNICIPAL | ACTUARIO | 14/02/2006 | 491.93 | 7378.95 | 0 | 0 | 0 | 0 | 0 | 7378.95 | 0.21 | 762.16 | 5300.95 | 2078 |
| 12814 | ULLOA MEZA HILDA JUDITH | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 01/03/2023 | 810.86 | 12162.9 | 0 | 0 | 0 | 0 | 0 | 12162.9 | 0.11 | 1774.94 | 9255.9 | 2907 |
| 12641 | VARGAS GUILLEN KATIA | JUZGADO MUNICIPAL | JUEZ | 01/01/2007 | 1048.87 | 15733.05 | 0 | 0 | 0 | 0 | 0 | 15733.05 | 0.28 | 2544.47 | 6854.05 | 8879 |
| 12531 | VILLASEÑOR PATIÑO JORGE EDUARDO | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 16/01/2022 | 810.86 | 12162.9 | 3243.44 | 0 | 0.12 | 0 | 0 | 15406.46 | 0 | 2467.73 | 6762.46 | 8644 |
| 12525 | WONG LOPEZ MARIA DEL CARMEN | JUZGADO MUNICIPAL | JUEZ | 31/03/2022 | 998.92 | 14983.8 | 0 | 0 | 0.34 | 14983.8 | 0 | 29967.94 | 0 | 0 | 18847.94 | 11120 |
| | JUZGADO MUNICIPAL | | | | | 140262 | 8108.6 | 0 | 1.49 | 14983.8 | 0 | 163355.89 | 1.42 | 20290.74 | 86110.89 | 77245 |
| 13001 | ALVARADO VALERA GAEL ADRIAN | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 19/02/2024 | 360.18 | 5402.7 | 0 | 449 | 0 | 0 | 392.89 | 6964.95 | 0.44 | 542.17 | 1247.95 | 5717 |
| 12979 | ARCE PANTOJA DAVID | DIRECCION DE PROYECTOS ESTRAT. | AUXILIAR DE PROYECTOS | 06/02/2024 | 596.75 | 8951.25 | 0 | 449 | 0 | 1790.25 | 392.89 | 12776.89 | 0.28 | 961.46 | 3900.89 | 8876 |
| 13174 | ASCENCIO GRACIANO JACQUELINE LIZBETTE | DIRECCION DE PROYECTOS ESTRAT. | COORDINADOR DE UNIDAD DE INVERSI | 16/02/2022 | 617.17 | 9257.55 | 0 | 0 | 0.42 | 0 | 0 | 9257.97 | 0 | 1154.35 | 4018.97 | 5239 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13175 | ASCENCIO GRACIANO LETICIA LIZETTE | DIRECCION DE PROYECTOS ESTRAT. | COORDINADOR DE VINCULACION Y PRO | 16/02/2022 | 617.17 | 9257.55 | 0 | 0 | 0.42 | 0 | 0 | 9257.97 | 0 | 1154.35 | 4018.97 | 5239 |
| 12120 | COVARRUBIAS SALDAÑA BRENDA YLIANA | DIRECCION DE PROYECTOS ESTRAT. | SUBJEFE DE ESTUDIOS | 04/10/2021 | 794.77 | 11921.55 | 0 | 0 | 0 | 0 | 0 | 11921.55 | 0.19 | 1723.38 | 4594.55 | 7327 |
| 12461 | FABIAN LOPEZ ESTHER GUADALUPE | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 16/10/2021 | 668.77 | 10031.55 | 0 | 0 | 0.36 | 0 | 0 | 10031.91 | 0 | 1319.68 | 7186.91 | 2845 |
| 9788 | GARCIA GUTIERREZ CARLOS | DIRECCION DE PROYECTOS ESTRAT. | TOPOGRAFO | 01/12/2009 | 605.48 | 9082.2 | 0 | 449 | 0 | 0 | 392.89 | 11135.05 | 0.22 | 1375.56 | 4041.05 | 7094 |
| 13176 | GOMEZ CASTRO JONATHAN ALEJANDRO | DIRECCION DE PROYECTOS ESTRAT. | JEFE DE PROYECTOS | 16/10/2021 | 967.94 | 14519.1 | 0 | 0 | 0 | 0 | 0 | 14519.1 | 0.18 | 2278.22 | 5448.1 | 9071 |
| 12424 | GONZALEZ GARDUÑO OSWALDO EMMANUEL | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 01/10/2021 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 2473.55 | 7558 |
| 13198 | GONZALEZ MENDEZ DIANA JACQUELINE | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 16/10/2021 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 4973.55 | 5058 |
| 12462 | GUTIERREZ FLORES JESUS ALBERTO | DIRECCION DE PROYECTOS ESTRAT. | SUBJEFE DE PROYECTOS | 16/10/2021 | 794.77 | 11921.55 | 0 | 0 | 0.44 | 0 | 0 | 11921.99 | 0 | 1723.38 | 9525.99 | 2396 |
| 13000 | IBARRA RANGEL SERGIO ENRIQUE | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 19/02/2024 | 360.18 | 5402.7 | 0 | 449 | 0 | 0 | 392.89 | 6964.95 | 0.44 | 542.17 | 2247.95 | 4717 |
| 13197 | LOPEZ DELGADO JULIETA ANAHI | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 16/10/2021 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 2473.55 | 7558 |
| 10750 | LOPEZ DUEÑAS NORA CAROLINA | DIRECCION DE PROYECTOS ESTRAT. | ASISTENTE EJECUTIVO | 16/07/2012 | 836.36 | 12545.4 | 0 | 419 | 0.05 | 0 | 392.89 | 15030.06 | 0 | 2035.28 | 11425.06 | 3605 |
| 13002 | MADORA VALDEZ CESAR ALFONSO | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 19/02/2024 | 360.18 | 5402.7 | 0 | 449 | 0 | 0 | 392.89 | 6964.95 | 0.44 | 542.17 | 1247.95 | 5717 |
| 13155 | MARQUEZ HERNANDEZ ENRIQUE | DIRECCION DE PROYECTOS ESTRAT. | DIRECTOR | 01/10/2021 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| 12928 | MARTINEZ MUÑOZ AXEL EDUARDO | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 16/01/2024 | 360.18 | 5402.7 | 0 | 0 | 0 | 0 | 0 | 5402.7 | 0.06 | 431.33 | 1052.7 | 4350 |
| 12955 | RAMIREZ OLEA FRANCISCO | DIRECCION DE PROYECTOS ESTRAT. | TOPOGRAFO | 04/10/2021 | 605.48 | 9082.2 | 0 | 419 | 0 | 0 | 392.89 | 11105.05 | 0.07 | 1246.23 | 4217.05 | 6888 |
| 11831 | SALCEDO ROMERO FELIPE ANTONIO | DIRECCION DE PROYECTOS ESTRAT. | TOPOGRAFO | 04/10/2018 | 605.48 | 9082.2 | 0 | 449 | 0 | 0 | 392.89 | 11135.05 | 0.22 | 1375.56 | 5067.05 | 6068 |
| 12929 | SANTOS ALCANTAR YAHEL | DIRECCION DE PROYECTOS ESTRAT. | AYUDANTE DE TOPOGRAFO | 16/01/2024 | 360.18 | 5402.7 | 0 | 0 | 0 | 0 | 0 | 5402.7 | 0.06 | 392.15 | 1373.7 | 4029 |
| 13003 | VILLALOBOS PALACIOS ANDREA GABRIELA | DIRECCION DE PROYECTOS ESTRAT. | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 412.53 | 6187.95 | 0 | 449 | 0.17 | 0 | 392.89 | 7855.07 | 0 | 696.58 | 1500.07 | 6355 |
| | DIRECCION DE PROYECTOS ESTRAT. | | | | | 205288.35 | 0 | 3981 | 1.86 | 1790.25 | 3536.01 | 224082.71 | 3.35 | 28625.06 | 90236.71 | 133846 |
| 12919 | AMEZCUA LIRA ADRIAN MOISES | DIRECCION DE COMUNICACION SOCI | FOTOGRAFO | 01/10/2021 | 724.29 | 10864.35 | 2897.16 | 0 | 0.29 | 0 | 0 | 13761.8 | 0 | 2116.4 | 3365.8 | 10396 |
| 12097 | CERVANTES RODRIGUEZ ARTURO | DIRECCION DE COMUNICACION SOCI | ANALISTA | 01/09/2020 | 605.48 | 9082.2 | 0 | 389 | 0.08 | 0 | 392.89 | 11075.13 | 0 | 1116.9 | 4993.13 | 6082 |
| 13227 | CRUZ HERNANDEZ YULMA | DIRECCION DE COMUNICACION SOCI | AUXILIAR DE EVENTOS | 16/05/2024 | 378.94 | 5684.1 | 0 | 0 | 0 | 0 | 0 | 5684.1 | 0.49 | 471.94 | 1126.1 | 4558 |
| 12960 | CRUZ MENDOZA VICENTE GERARDO | DIRECCION DE COMUNICACION SOCI | ASISTENTE EJECUTIVO | 01/11/2023 | 836.36 | 12545.4 | 0 | 449 | 0 | 0 | 392.89 | 13387.29 | 0.48 | 1856.64 | 3455.29 | 9932 |
| 12124 | DE LA CRUZ RUELAS YADIRA ARACELI | DIRECCION DE COMUNICACION SOCI | ANALISTA | 04/10/2018 | 605.48 | 9082.2 | 2421.92 | 449 | 0.16 | 0 | 392.89 | 13557.13 | 0 | 1892.88 | 3058.13 | 10499 |
| 9336 | DEL REAL SUAREZ NASBYTH DENISSE | DIRECCION DE COMUNICACION SOCI | PRODUCTOR Y EDITOR | 01/09/2004 | 816.33 | 12244.95 | 3265.32 | 0 | 0 | 0 | 0 | 15510.27 | 0.03 | 2492.07 | 3900.27 | 11610 |
| 10719 | FLORES ALBINO GAEL ENRIQUE | DIRECCION DE COMUNICACION SOCI | AUXILIAR ADMINISTRATIVO | 30/03/2012 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.34 | 673 | 1462.32 | 6261 |
| 7941 | HERNANDEZ LOPEZ LUIS | DIRECCION DE COMUNICACION SOCI | "R" COORDINADOR DE PRENSA | 01/01/2004 | 778.95 | 11684.25 | 3115.8 | 0 | 0 | 0 | 0 | 14800.05 | 0.13 | 2338.23 | 6861.05 | 7939 |
| 10969 | HERNANDEZ LOPEZ MOISES | DIRECCION DE COMUNICACION SOCI | ANALISTA DE REDES | 04/10/2018 | 691.06 | 10365.9 | 0 | 449 | 0 | 0 | 392.89 | 12589.91 | 0.12 | 1686.32 | 7016.91 | 5573 |
| 12909 | LEYVA AVALOS JOSE ADAN | DIRECCION DE COMUNICACION SOCI | "R" PRENSA SEGURIDAD PUBLICA | 01/09/2009 | 786.53 | 11797.95 | 0 | 0 | 0 | 0 | 0 | 11797.95 | 0.21 | 1696.98 | 3053.95 | 8744 |
| 12903 | LOPEZ MARTINEZ HUGO EFRAIN | DIRECCION DE COMUNICACION SOCI | REPORTERO | 12/08/2002 | 722.08 | 10831.2 | 0 | 449 | 0.03 | 0 | 392.89 | 13117.28 | 0 | 1798.96 | 4963.28 | 8154 |
| 12904 | MACEDO GARCIA ANTONIO RAYMUNDO | DIRECCION DE COMUNICACION SOCI | DISEÑADOR GRAFICO | 04/10/2018 | 533.74 | 8006.1 | 0 | 449 | 0.27 | 0 | 392.89 | 9915.74 | 0 | 1115.06 | 4843.74 | 5072 |
| 9319 | PALOMERA AMARAL ANGELICA LIVIER | DIRECCION DE COMUNICACION SOCI | SECRETARIA | 21/02/2008 | 565.4 | 8481 | 2261.6 | 419 | 0 | 0 | 392.89 | 12685.29 | 0.43 | 1592.33 | 6047.29 | 6638 |
| 12921 | PEREZ MIRAMONTES ALFONSO | DIRECCION DE COMUNICACION SOCI | DIRECTOR | 16/01/2024 | 1756.1 | 26341.5 | 0 | 0 | 0.18 | 0 | 0 | 26341.68 | 0 | 5172.41 | 8201.68 | 18140 |
| 9551 | RIVERA PALACIOS YESSENIA | DIRECCION DE COMUNICACION SOCI | REPORTERO | 01/01/2010 | 722.08 | 10831.2 | 0 | 449 | 0 | 0 | 392.89 | 13117.25 | 0.39 | 1798.96 | 3893.25 | 9224 |
| 12201 | ROJAS DELGADO ERENDIRA | DIRECCION DE COMUNICACION SOCI | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 565.39 | 449 | 0 | 0 | 392.89 | 11018.91 | 0.05 | 1350.75 | 4460.91 | 6558 |
| 9056 | ROMERO ALEMAN MARIA DEL ROSARIO | DIRECCION DE COMUNICACION SOCI | LOCUTOR | 01/09/2007 | 506.98 | 7604.7 | 0 | 0 | 0 | 0 | 0 | 8111.68 | 0.01 | 856.12 | 5681.68 | 2430 |
| 12599 | RUELAS AGUILAR SAMUEL ALONSO | DIRECCION DE COMUNICACION SOCI | DISEÑADOR GRAFICO | 04/10/2018 | 516.53 | 7747.95 | 0 | 0 | 0 | 0 | 0 | 7747.95 | 0.04 | 831.9 | 1722.95 | 6025 |
| | DIRECCION DE COMUNICACION SOCI | | | | | 187747.65 | 14527.19 | 4400 | 1.01 | 0 | 3928.9 | 221942.73 | 2.72 | 30857.85 | 78107.73 | 143835 |
| 12296 | CISNEROS SANTOS FAUSTO ORLANDO | RELACIONES PUBLICAS | JEFE DE RELACIONES PUBLICAS | 01/10/2021 | 967.94 | 14519.1 | 0 | 0 | 0 | 0 | 0 | 14519.1 | 0.18 | 2278.22 | 6496.1 | 8023 |
| | RELACIONES PUBLICAS | | | | | 14519.1 | 0 | 0 | 0 | 0 | 0 | 14519.1 | 0.18 | 2278.22 | 6496.1 | 8023 |
| 10396 | ARREGUIN JASSO JOSE MANUEL | COORDINACION DE GIRAS Y EVENT. | INTERPRETE | 01/01/2011 | 623.88 | 9358.2 | 0 | 449 | 0.29 | 0 | 392.89 | 11448.14 | 0 | 1442.37 | 6472.14 | 4976 |
| 5802 | BAEZ ORDOÑEZ CARLA VERONICA | COORDINACION DE GIRAS Y EVENT. | MUSICO | 01/01/1992 | 357.93 | 5368.95 | 0 | 449 | 0.12 | 0 | 392.89 | 6926.82 | 0 | 536.05 | 2777.82 | 4149 |
| 9249 | CASTRO GONZALEZ JOSE FRANCISCO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 21/01/2008 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 12189 | COLMENARES MARIA DEL CARMEN | COORDINACION DE GIRAS Y EVENT. | AUXILIAR ADMINISTRATIVO | 01/10/2018 | 481.71 | 7225.65 | 0 | 449 | 0 | 0 | 392.89 | 9030.96 | 0.08 | 926.13 | 6665.96 | 2365 |
| 13030 | CURIEL MOSQUEDA JOSHUA ALBERTO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 08/11/2018 | 476.73 | 7150.95 | 0 | 449 | 0 | 0 | 392.89 | 8946.3 | 0.39 | 908.04 | 1832.3 | 7114 |
| 13208 | DEL VALLE DEL OLMO GEOVENEL | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/04/2024 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 13207 | DELGADILLO NIÑO MAURO ARTURO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/04/2024 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 10510 | DELGADILLO ORTEGA ARTURO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 01/05/2011 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 9779 | GARCIA ARIAS ULISES | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 22/08/2008 | 820.75 | 12311.25 | 0 | 449 | 0 | 0 | 392.89 | 14794.64 | 0.49 | 2157.25 | 4226.64 | 10568 |
| 12260 | GARCIA ROSAS ADALBERTO ALEJANDRO | COORDINACION DE GIRAS Y EVENT. | COORDINADOR GENERAL EN GIRAS Y E | 01/10/2021 | 1395.79 | 20936.85 | 0 | 0 | 0 | 0 | 0 | 20936.85 | 0.33 | 3768.41 | 13695.85 | 7241 |
| 9622 | GARIBALDO PALOMARES LUIS ARMANDO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/01/2009 | 357.93 | 5368.95 | 0 | 449 | 0.26 | 0 | 392.89 | 6926.96 | 0 | 536.05 | 5077.96 | 1849 |
| 10482 | GARIBALDO PALOMARES MIGUEL ANGEL | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/02/2011 | 357.93 | 5368.95 | 0 | 449 | 0.49 | 0 | 392.89 | 6927.19 | 0 | 536.05 | 6071.19 | 856 |
| 12796 | GONZALEZ ROMERO MIGUEL ANGEL | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 01/03/2023 | 460.64 | 6909.6 | 0 | 0 | 0.05 | 0 | 0 | 6909.65 | 0 | 678.05 | 2707.65 | 4202 |
| 13210 | HERNANDEZ CALDERON HIPOLITO | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/04/2024 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 9248 | ORTEGA GONZALEZ JORGE LUIS | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/01/2008 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 9272 | PILAS TORRES MIGUEL ANGEL | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 01/02/2008 | 820.75 | 12311.25 | 0 | 449 | 0 | 0 | 392.89 | 14794.64 | 0.49 | 2157.25 | 3726.64 | 11068 |
| 13209 | RAMIREZ HERNANDEZ JOSE RAMON | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/04/2024 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 11863 | RIVERA ROMERO VICTOR ALONSO | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 04/10/2018 | 820.75 | 12311.25 | 0 | 449 | 0 | 0 | 392.89 | 14794.64 | 0.49 | 2157.25 | 6099.64 | 8695 |
| 13212 | RIVERO RUBIO JULIA ANGELICA | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 16/10/2023 | 793.03 | 11895.45 | 0 | 0 | 0.34 | 0 | 0 | 11895.79 | 0 | 1717.81 | 4085.79 | 7810 |
| 11818 | RODRIGUEZ VERDIAS JOSE DE JESUS | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 06/09/2005 | 476.73 | 7150.95 | 0 | 449 | 0.06 | 0 | 392.89 | 8946.36 | 0 | 908.04 | 5560.36 | 3386 |
| 11908 | TORRES RODRIGUEZ MARCO ANTONIO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE GIRAS | 04/10/2018 | 476.73 | 7150.95 | 0 | 449 | 0 | 0 | 392.89 | 8946.3 | 0.05 | 908.04 | 4397.3 | 4549 |
| 9528 | VALDEZ SALTO LUCIANO | COORDINACION DE GIRAS Y EVENT. | AUX. DE EVENTOS | 16/12/2008 | 820.75 | 12311.25 | 0 | 449 | 0.46 | 11490.5 | 392.89 | 26285.61 | 0 | 0 | 18931.61 | 7354 |
| 13211 | VAZQUEZ ARPERO JORGE | COORDINACION DE GIRAS Y EVENT. | MUSICO | 16/04/2024 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| | COORDINACION DE GIRAS Y EVENT. | | | | | 186082.05 | 0 | 8980 | 5.83 | 11490.5 | 7857.8 | 233928.21 | 2.32 | 23625.19 | 102226.21 | 131702 |
| 13050 | ALVARADO CASTILLO ROSA ELENA | SECRETARIA GENERAL | ASISTENTE DE EVENTOS CULTURALE | 04/03/2024 | 314.28 | 4714.2 | 0 | 449 | 0.43 | 0 | 392.89 | 6185.08 | 0 | 424.81 | 1044.08 | 5141 |
| 12140 | ALVAREZ ANDRADE ALMA ALICIA | SECRETARIA GENERAL | "R" AUXILIAR TECNICO | 01/02/2009 | 427.32 | 6409.8 | 0 | 0 | 0 | 0 | 0 | 6409.8 | 0.18 | 588.49 | 2325.8 | 4084 |
| 12442 | ANAYA BARAJAS OSCAR MANUEL | SECRETARIA GENERAL | ABOGADO "A" | 01/09/2013 | 1037.4 | 15561 | 0 | 0 | 0 | 0 | 0 | 15561 | 0.47 | 2504.01 | 7294 | 8267 |
| 12874 | ANGELES LUGO BEATRIZ ANDREA | SECRETARIA GENERAL | NOTIFICADOR | 16/08/2023 | 826.18 | 12392.7 | 0 | 0 | 0.48 | 0 | 0 | 12393.18 | 0 | 1824.02 | 3249.18 | 9144 |
| 11637 | ARIAS SANTANA ESMERALDA | SECRETARIA GENERAL | ABOGADO "A" | 16/05/2013 | 1037.4 | 15561 | 0 | 0 | 0 | 0 | 0 | 15561 | 0.47 | 2504.01 | 6294 | 9267 |
| 12660 | BERNAL CRUZ LUIS ALBERTO | SECRETARIA GENERAL | MENSAJERO | 01/01/2023 | 615.78 | 9236.7 | 0 | 449 | 0.4 | 0 | 392.89 | 11310.55 | 0 | 1412.96 | 4357.55 | 6953 |
| 13022 | CHAVEZ RAMOS GABRIELA | SECRETARIA GENERAL | BIBLIOTECARIO | 19/02/2024 | 486.21 | 7293.15 | 0 | 449 | 0 | 0 | 392.89 | 9107.46 | 0.35 | 942.47 | 1884.46 | 7223 |
| 12136 | DIAZ RODRIGUEZ VERONICA ALEJANDRA | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 403.38 | 6050.7 | 0 | 449 | 0 | 0 | 392.89 | 7699.35 | 0.3 | 668.71 | 3060.35 | 4639 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12930 | ESPINOZA PEÑA MARIA ISABEL | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 04/10/2021 | 403.38 | 6050.7 | 0 | 449 | 0 | 0 | 392.89 | 7699.35 | 0.3 | 668.71 | 1455.35 | 6244 |
| 9733 | ESPINOZA VERDUZCO VICTOR MANUEL | SECRETARIA GENERAL | MENSAJERO | 01/06/2009 | 616.74 | 9251.1 | 0 | 449 | 0 | 0 | 392.89 | 11326.47 | 0.18 | 1416.45 | 6332.47 | 4994 |
| 12999 | GARCIA CORONADO NIVIA LIZZETH | SECRETARIA GENERAL | SECRETARIA | 16/08/2022 | 565.4 | 8481 | 0 | 0 | 0 | 0 | 0 | 8481 | 0.2 | 988.48 | 1964 | 6517 |
| 12852 | GARCIA FUENTES GERARDO | SECRETARIA GENERAL | ABOGADO "A" | 01/03/2010 | 1037.4 | 15561 | 0 | 0 | 0 | 0 | 0 | 15561 | 0.47 | 2504.01 | 4294 | 11267 |
| 9087 | GARCIA QUINTERO MARIBEL | SECRETARIA GENERAL | AUX. TECNICO | 01/01/2008 | 453.42 | 6801.3 | 0 | 449 | 0.26 | 6801.3 | 0 | 14958.71 | 0 | 0 | 11755.71 | 3203 |
| 13009 | GARCIABADA ESPINOSA IRMA LETICIA | SECRETARIA GENERAL | ASISTENTE ADMTVO "B" | 19/02/2024 | 388.15 | 5822.25 | 0 | 449 | 0 | 0 | 392.89 | 7440.44 | 0.35 | 622.31 | 1380.44 | 6060 |
| 9251 | GODINEZ GONZALEZ JAVIER ALEJANDRO | SECRETARIA GENERAL | AUXILIAR DE EVENTOS | 16/01/2008 | 949.7 | 14245.5 | 0 | 449 | 0 | 0 | 392.89 | 16986.79 | 0.38 | 2641.34 | 11505.79 | 5481 |
| 8215 | GOMEZ GABRIEL HILDA BELEN | SECRETARIA GENERAL | SECRETARIA | 04/05/2007 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 2920.52 | 7533 |
| 13021 | GOMEZ GUERRERO DANNA XIMENA | SECRETARIA GENERAL | AUXILIAR DE OFICINA | 26/02/2024 | 453.5 | 6802.5 | 0 | 449 | 0 | 0 | 392.89 | 8551.39 | 0.38 | 823.69 | 1704.39 | 6847 |
| 11554 | GUZMAN GONZALEZ MARIA DE LOURDES | SECRETARIA GENERAL | "R" ABOGADO | 01/01/2016 | 859.55 | 12893.25 | 0 | 0 | 0 | 0 | 0 | 12893.25 | 0.04 | 1930.94 | 8371.25 | 4522 |
| 13217 | LOPEZ GUZMAN CARLOS GUSTAVO | SECRETARIA GENERAL | AUX. TECNICO | 02/05/2024 | 453.42 | 6801.3 | 0 | 0 | 0 | 0 | 0 | 6801.3 | 0.5 | 658.65 | 1441.3 | 5360 |
| 10368 | LOPEZ MORA BLANCA VERONICA | SECRETARIA GENERAL | ASISTENTE ADMINISTRATIVO | 07/10/2010 | 550.32 | 8254.8 | 0 | 449 | 0 | 0 | 392.89 | 10197.33 | 0.32 | 1175.26 | 7671.33 | 2526 |
| 12807 | MAASS SAAD OCTAVIO ALFONSO | SECRETARIA GENERAL | COORDINADOR DE AGENTES Y DELEGA | 01/03/2023 | 988.03 | 14820.45 | 0 | 0 | 0.49 | 0 | 0 | 14820.94 | 0 | 2342.59 | 4046.94 | 10774 |
| 9623 | MANTECON GUTIERREZ MARIA FABIOLA | SECRETARIA GENERAL | ASISTENTE ADMINISTRATIVO | 20/05/2009 | 550.32 | 8254.8 | 0 | 449 | 0 | 0 | 392.89 | 10197.33 | 0.22 | 1175.26 | 5598.33 | 4599 |
| 10806 | MARTINEZ RODRIGUEZ YOLANDA | SECRETARIA GENERAL | ENCARGADO DE RECLUTAMIENTO | 04/10/2018 | 710.54 | 10658.1 | 0 | 0 | 0 | 0 | 0 | 10658.1 | 0 | 1453.51 | 10558.1 | 100 |
| 12854 | MARTINEZ TALAVERA JOSE GUADALUPE | SECRETARIA GENERAL | COORDINADOR TECNICO DE INF. Y | 03/07/2023 | 954.6 | 14319 | 0 | 0 | 0 | 0 | 0 | 14319 | 0.13 | 2031.58 | 4633 | 9686 |
| 12194 | MORALES MEZA DAVID | SECRETARIA GENERAL | MENSAJERO | 16/10/2018 | 449.08 | 6736.2 | 0 | 449 | 0 | 0 | 392.89 | 8476.25 | 0.3 | 807.93 | 2863.25 | 5613 |
| 13048 | MORENO VALENCIA YELKI SENDI | SECRETARIA GENERAL | AUXILIAR | 04/03/2024 | 363.51 | 5452.65 | 0 | 449 | 0.25 | 0 | 392.89 | 7021.81 | 0 | 551.23 | 1262.81 | 5759 |
| 12967 | ORTEGA CASTRO IMANOL | SECRETARIA GENERAL | AUXILIAR GENERAL | 06/02/2024 | 363.51 | 5452.65 | 0 | 449 | 0.25 | 0 | 392.89 | 7021.81 | 0 | 551.23 | 1262.81 | 5759 |
| 12915 | ORTEGA MARTINEZ ENRIQUE DE JESUS | SECRETARIA GENERAL | SECRETARIA EJECUTIVA SIPINNA | 16/02/2022 | 809.38 | 12140.7 | 2428.14 | 0 | 0.18 | 0 | 0 | 14569.02 | 0 | 2288.84 | 5185.02 | 9384 |
| 9900 | PALOMERA QUINTERO OMAR FABRICIO | SECRETARIA GENERAL | ABOGADO "A" | 16/07/2005 | 1037.4 | 15561 | 0 | 0 | 0.25 | 0 | 0 | 15561.25 | 0 | 2504.01 | 9875.25 | 5686 |
| 13041 | PARRA MONTES EDGAR AMAURI | SECRETARIA GENERAL | AUX. DE BIBLIOTECA | 04/03/2024 | 306.48 | 4597.2 | 0 | 449 | 0.16 | 1225.92 | 392.89 | 7278.13 | 0 | 84.56 | 1915.13 | 5363 |
| 13047 | RAMIREZ GUZMAN MARLEENE ALEJANDRA | SECRETARIA GENERAL | AUX. DE BIBLIOTECA | 04/03/2024 | 306.48 | 4597.2 | 0 | 449 | 0 | 0 | 392.89 | 6052.05 | 0.01 | 410.39 | 1015.05 | 5037 |
| 13213 | RAMOS GARCIABADA ARATH ALEXANDRO | SECRETARIA GENERAL | AUX. DE BIBLIOTECA | 16/11/2023 | 306.48 | 4597.2 | 0 | 449 | 0 | 0 | 392.89 | 6052.05 | 0.01 | 410.39 | 1015.05 | 5037 |
| 13010 | RIVAS SALCEDO ROSA GUADALUPE | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 378.35 | 5675.25 | 0 | 449 | 0.02 | 0 | 392.89 | 7273.86 | 0 | 592.46 | 1331.86 | 5942 |
| 9570 | ROCHA REYES FELIPE DE JESUS | SECRETARIA GENERAL | SECRETARIO GENERAL | 01/01/2004 | 2188.36 | 32825.4 | 0 | 0 | 0 | 0 | 0 | 32825.4 | 0.34 | 7117.58 | 16034.4 | 16791 |
| 9592 | SALCEDO ANGULO MIGUEL ANGEL | SECRETARIA GENERAL | AUXILIAR DE EVENTOS | 01/02/2007 | 949.7 | 14245.5 | 0 | 449 | 0.24 | 0 | 392.89 | 16987.03 | 0 | 2641.34 | 9564.03 | 7423 |
| 10487 | SANCHEZ MENDOZA MARIA GUADALUPE | SECRETARIA GENERAL | AUX. DE ARCHIVO MPAL. | 05/01/2011 | 677.29 | 10159.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12356.24 | 0 | 1636.32 | 3936.24 | 8420 |
| 13011 | SANDOVAL HERNANDEZ LIZETTE MARGARITA | SECRETARIA GENERAL | AUX. DE BIBLIOTECA | 19/02/2024 | 306.48 | 4597.2 | 0 | 449 | 0.3 | 612.96 | 392.89 | 6665.31 | 0 | 343.7 | 1561.31 | 5104 |
| 6803 | SANTOS GONZALEZ MARIA DEL ROSARIO | SECRETARIA GENERAL | DIRECTOR DICTAMINACION | 07/09/2001 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 12201.15 | 14139 |
| 11855 | VARGAS CASILLAS AMPARO | SECRETARIA GENERAL | AUXILIAR DE ARCHIVO GRAL | 04/10/2018 | 677.29 | 10159.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12356.24 | 0 | 1636.32 | 2936.24 | 9420 |
| 13169 | VILLA RUIZ DIANA LIZET | SECRETARIA GENERAL | AUX. DE BIBLIOTECA | 19/03/2024 | 306.48 | 4597.2 | 0 | 449 | 0 | 0 | 392.89 | 6052.05 | 0.01 | 410.39 | 1015.05 | 5037 |
| 8414 | VILLALOBOS MARTINEZ URIEL ALEJANDRO | SECRETARIA GENERAL | ABOGADO "A" | 25/04/2005 | 1037.4 | 15561 | 0 | 0 | 0.24 | 0 | 0 | 15561.24 | 0 | 2504.01 | 10123.24 | 5438 |
| 10701 | YERENA GALLEGOS MARIA MARCELA | SECRETARIA GENERAL | ASISTENTE EJECUTIVO | 16/01/2012 | 836.36 | 12545.4 | 0 | 449 | 0.09 | 0 | 392.89 | 15060.1 | 0 | 2213.93 | 11334.1 | 3726 |
| 12958 | ZEPEDA GARCIA ANA NOELIA | SECRETARIA GENERAL | ASISTENTE EJECUTIVO | 16/10/2022 | 836.36 | 12545.4 | 0 | 449 | 0 | 0 | 392.89 | 13387.29 | 0.48 | 1856.64 | 3455.29 | 9932 |
| | SECRETARIA GENERAL | | | | | 443103.15 | 2428.14 | 12123 | 4.88 | 8640.18 | 10215.14 | 502470.62 | 6.85 | 66265.51 | 213029.62 | 289441 |
| 12405 | ESTRADA ISLAS GERARDO ERICK | PROCURADURIA SOCIAL | PROCURADOR | 16/10/2021 | 1175.98 | 17639.7 | 0 | 0 | 0.17 | 0 | 0 | 17639.87 | 0 | 2992.92 | 12001.87 | 5638 |
| 8230 | GOMEZ MEZA MARIA MAURA | PROCURADURIA SOCIAL | ASISTENTE JURIDICO | 04/08/2004 | 916.3 | 13744.5 | 0 | 449 | 0 | 0 | 392.89 | 16418.99 | 0.2 | 2507.79 | 8733.99 | 7685 |
| 12615 | MUÑOZ SALAS KARLA ANGELICA | PROCURADURIA SOCIAL | ASISTENTE JURIDICO | 01/01/2010 | 916.3 | 13744.5 | 0 | 0 | 0.14 | 0 | 0 | 13744.64 | 0 | 2112.77 | 8960.64 | 4784 |
| 12404 | ORDOÑEZ PADILLA ZAIRA GABRIELA | PROCURADURIA SOCIAL | SUB-PROCURADOR | 16/10/2021 | 1017.5 | 15262.5 | 0 | 0 | 0 | 0 | 0 | 15262.5 | 0.3 | 2437.01 | 4692.5 | 10570 |
| 12157 | TELLO REGLA JOSE LUIS | PROCURADURIA SOCIAL | AUXILIAR ADMIVO "B" | 01/08/2021 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 3616.84 | 9297 |
| 12858 | ZUNO GAZCON MARIA | PROCURADURIA SOCIAL | "R" ABOGADO "A" | 02/01/2016 | 723.22 | 10848.3 | 0 | 0 | 0.39 | 0 | 0 | 10848.69 | 0 | 1494.14 | 2741.69 | 8107 |
| | PROCURADURIA SOCIAL | | | | | 81890.85 | 0 | 898 | 1.12 | 0 | 785.78 | 86828.53 | 0.5 | 13300.05 | 40747.53 | 46081 |
| 10278 | AGUIRRE RUIZ RAMON | REGISTRO CIVIL | MENSAJERO | 13/08/2007 | 616.74 | 9251.1 | 0 | 449 | 0 | 0 | 392.89 | 11326.47 | 0 | 1416.45 | 5733.47 | 5593 |
| 12382 | ALONSO LOPEZ IBIS GALILEO | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 16/10/2021 | 474.85 | 7122.75 | 0 | 449 | 0.23 | 0 | 392.89 | 8914.57 | 0 | 901.22 | 3267.57 | 5647 |
| 9486 | ALONSO PALOMERA EDITH ISABEL | REGISTRO CIVIL | SECRETARIA | 16/10/2008 | 565.39 | 8480.85 | 0 | 419 | 0.27 | 0 | 392.89 | 10423.79 | 0 | 1109.22 | 6961.79 | 3462 |
| 11845 | ARAUJO ZEPEDA ZURY LIZBETH | REGISTRO CIVIL | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 6682.52 | 3771 |
| 11078 | ASCENCIO CESEÑA FAUSTO ENRIQUE | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 496.17 | 7442.55 | 0 | 449 | 0 | 0 | 392.89 | 9276.78 | 0.44 | 978.63 | 4763.78 | 4513 |
| 6066 | CASILLAS JOYA JOSE ALFREDO | REGISTRO CIVIL | OFICIAL AUXILIAR | 02/08/1999 | 560.04 | 8400.6 | 0 | 0 | 0 | 0 | 0 | 8400.6 | 0.22 | 971.31 | 1937.6 | 6463 |
| 11204 | CELIS ROSALES MA. CANDELARIA | REGISTRO CIVIL | OFICIAL AUXILIAR | 01/10/2018 | 560.04 | 8400.6 | 0 | 0 | 0 | 0 | 0 | 8400.6 | 0.22 | 971.31 | 5667.6 | 2733 |
| 13045 | CRUZ INES | REGISTRO CIVIL | ARCHIVISTA | 04/03/2024 | 376 | 5640 | 0 | 449 | 0.41 | 0 | 392.89 | 7234.3 | 0 | 585.3 | 1320.3 | 5914 |
| 9123 | DELGADO SANCHEZ MARGARITA | REGISTRO CIVIL | SECRETARIA | 01/01/2008 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 2820.52 | 7633 |
| 10783 | GUTIERREZ RODRIGUEZ MARIA GUADALUPE | REGISTRO CIVIL | SECRETARIA | 01/09/2012 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 2320.52 | 8133 |
| 9614 | GUZMAN QUEZADA ADELA | REGISTRO CIVIL | SECRETARIA | 23/04/2009 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 6245.52 | 4208 |
| 8927 | HERNANDEZ GUTIERREZ FIDEL | REGISTRO CIVIL | MENSAJERO | 04/07/2007 | 616.74 | 9251.1 | 1850.22 | 449 | 0.35 | 0 | 392.89 | 13177.04 | 0 | 1811.65 | 6097.04 | 7080 |
| 12317 | JARAMILLO BENITEZ JOSE LUIS | REGISTRO CIVIL | OFICIAL AUXILIAR | 01/10/2021 | 560.04 | 8400.6 | 0 | 0 | 0 | 0 | 0 | 8400.6 | 0.22 | 971.31 | 4937.6 | 3463 |
| 12956 | LEON SALGADO MARIA | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 04/10/2021 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 2238.95 | 7038 |
| 10751 | LORENZO RODRIGUEZ MARIANELA | REGISTRO CIVIL | SECRETARIA | 16/08/2012 | 564.51 | 8467.65 | 0 | 449 | 0.04 | 0 | 392.89 | 10438.6 | 0 | 1226.79 | 8889.6 | 1549 |
| 13154 | LOZA VALDEZ FERNANDO | REGISTRO CIVIL | OFICIAL | 16/05/2022 | 1175.98 | 17639.7 | 0 | 0 | 0 | 0 | 0 | 17639.7 | 0.21 | 2992.92 | 7021.7 | 10618 |
| 12087 | MELIN BAÑUELOS FRANCISCO JAVIER | REGISTRO CIVIL | MENSAJERO | 04/10/2018 | 616.74 | 9251.1 | 0 | 449 | 0.37 | 0 | 392.89 | 11326.84 | 0 | 1416.45 | 2602.84 | 8724 |
| 12644 | MERIDA CRUZ JUAN JOSE | REGISTRO CIVIL | OFICIAL AUXILIAR | 01/10/2021 | 560.04 | 8400.6 | 0 | 0 | 0.03 | 0 | 0 | 8400.63 | 0 | 971.31 | 5922.63 | 2478 |
| 11789 | PALACIOS PEÑA GABRIELA | REGISTRO CIVIL | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 2820.52 | 7633 |
| 10617 | PALACIOS PEÑA NOEMI LILIAN | REGISTRO CIVIL | SECRETARIA | 19/10/2011 | 565.39 | 8480.85 | 0 | 449 | 0.38 | 0 | 392.89 | 10453.9 | 0 | 1229.98 | 5811.9 | 4642 |
| 12210 | PEÑA TELLO BLANCA CECILIA | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 496.17 | 7442.55 | 0 | 449 | 0.08 | 0 | 392.89 | 9276.86 | 0 | 978.63 | 3871.86 | 5405 |
| 12190 | PULIDO GUERRA INGRID JOCELYNE | REGISTRO CIVIL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 496.17 | 7442.55 | 0 | 389 | 0.22 | 0 | 392.89 | 9217 | 0 | 773.56 | 7499 | 1718 |
| 11639 | RODRIGUEZ CASTILLON MARIA DE LA LUZ | REGISTRO CIVIL | SECRETARIA | 01/10/2015 | 565.42 | 8481.3 | 0 | 449 | 0.22 | 0 | 392.89 | 10454.25 | 0 | 1230.09 | 6568.25 | 3886 |
| 11197 | SAAVEDRA HERNANDEZ VERONICA ALEJANDRA | REGISTRO CIVIL | SECRETARIA | 01/02/2013 | 565.42 | 8481.3 | 0 | 449 | 0.22 | 0 | 392.89 | 10454.25 | 0 | 1230.09 | 6529.25 | 3925 |
| 13019 | SANDOVAL CASTRO CLAUDIA GUADALUPE | REGISTRO CIVIL | SECRETARIA | 19/02/2024 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 2320.15 | 8134 |
| 9564 | SILVAS MARTINEZ AMALIA | REGISTRO CIVIL | SECRETARIA | 01/01/2004 | 565.39 | 8480.85 | 0 | 449 | 0.37 | 0 | 392.89 | 10453.89 | 0 | 1229.98 | 7069.89 | 3384 |
| 10228 | TORRES VILLALVAZO SABINA | REGISTRO CIVIL | SECRETARIA | 15/01/2010 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 2820.52 | 7633 |
| 9596 | URRUTIA ROMERO ELIDA | REGISTRO CIVIL | SECRETARIA | 09/03/2009 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.42 | 1229.98 | 3483.52 | 6970 |
| 9759 | VALENCIA ALVAREZ MAURICIO JARED | REGISTRO CIVIL | SECRETARIA | 16/07/2008 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 5225.15 | 5229 |
| 12381 | VALENCIA ARECHIGA ADRIANA LIZETH | REGISTRO CIVIL | SECRETARIA | 16/10/2021 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 3587.52 | 6866 |
| 9787 | ZEPEDA MORENO NELLY YEDID | REGISTRO CIVIL | SECRETARIA | 01/12/2009 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 5320.52 | 5133 |
| 9823 | ZUÑIGA MORENO MARICELA | REGISTRO CIVIL | SECRETARIA | 01/01/2010 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.18 | 1229.98 | 5505.52 | 4948 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | REGISTRO CIVIL | | | | | 274171.65 | 1850.22 | 12033 | 4.28 | 0 | 10608.03 | 328391.12 | 5.35 | 38734.67 | 153865.12 | 174526 |
| 10458 | SANDOVAL HERNANDEZ ERIKA DE JESUS | REG CIVIL RELACIONES EXTERIORE | SECRETARIA | 17/02/2011 | 565.39 | 8480.85 | 0 | 449 | 0.47 | 0 | 392.89 | 10453.99 | 0 | 1229.98 | 7360.99 | 3093 |
| | REG CIVIL RELACIONES EXTERIORE | | | | | 8480.85 | 0 | 449 | 0.47 | 0 | 392.89 | 10453.99 | 0 | 1229.98 | 7360.99 | 3093 |
| 11911 | MARTINEZ GONZALEZ SERGIO DANIEL | OFICINA DE ENLACE S.R.E. | ARCHIVISTA | 04/10/2018 | 413.96 | 6209.4 | 0 | 419 | 0 | 0 | 392.89 | 7849.21 | 0.16 | 626.76 | 5321.21 | 2528 |
| 12808 | RENTERIA SAVALZA ESTHER | OFICINA DE ENLACE S.R.E. | SECRETARIA | 04/10/2018 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 10438.56 | 0.31 | 1226.79 | 7217.56 | 3221 |
| 12053 | SANDOVAL CERNA DIANA JANETH | OFICINA DE ENLACE S.R.E. | AUXILIAR DE OFICINA | 20/05/2019 | 333.66 | 5004.9 | 0 | 449 | 0.49 | 0 | 392.89 | 6514.6 | 0 | 470.04 | 5323.6 | 1191 |
| 12280 | SOTO FELIX JOSE GUADALUPE | OFICINA DE ENLACE S.R.E. | JEFE DE OFICINA DE ENLACE DE S | 01/10/2021 | 1175.98 | 17639.7 | 0 | 0 | 0 | 0 | 0 | 17639.7 | 0.21 | 2992.92 | 5021.7 | 12618 |
| | OFICINA DE ENLACE S.R.E. | | | | | 37321.65 | 0 | 1317 | 0.49 | 0 | 1178.67 | 42442.07 | 0.68 | 5316.51 | 22884.07 | 19558 |
| 8678 | ACOSTA CASTILLON FERNANDO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/01/2007 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.05 | 1949.54 | 7373.24 | 6449 |
| 11445 | AGUILAR LOPEZ ROBERTO | DIRECCION DE PROT. CIVIL Y BOM | AGENTE | 08/05/2013 | 564.16 | 8462.4 | 0 | 419 | 0.36 | 0 | 392.89 | 10402.97 | 0 | 1105.01 | 6988.97 | 3414 |
| 11259 | AGUIRRE SANDOVAL TRANQUILINO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/06/2013 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.35 | 1949.54 | 9842.24 | 3980 |
| 12588 | ALVARADO BARRAGAN MIGUEL ANGEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 02/05/2020 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2998.06 | 7715 |
| 9721 | ALVARADO FLORES ROBERTO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 28/05/2009 | 703.85 | 10557.75 | 0 | 449 | 0 | 0 | 392.89 | 12807.34 | 0.39 | 1732.76 | 5387.34 | 7420 |
| 12219 | ALVARADO FLORES VIRIDIANA | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 04/10/2018 | 762.35 | 11435.25 | 0 | 449 | 0 | 0 | 392.89 | 13801.84 | 0.5 | 1945.19 | 11709.84 | 2092 |
| 8462 | ALVAREZ GUTIERREZ MARCELINO GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 11/10/2008 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.05 | 3106.59 | 15296.91 | 3668 |
| 11435 | AMADOR GUZMAN ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 09/09/2014 | 763.55 | 11453.25 | 0 | 449 | 0.47 | 0 | 392.89 | 13822.71 | 0 | 1949.54 | 11304.71 | 2518 |
| 9724 | AMADOR RODRIGUEZ CARLOS ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 28/05/2009 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.46 | 3106.59 | 10851.91 | 8113 |
| 12583 | ARRIAGA TRUJILLO CARMEN GUADALUPE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 02/05/2020 | 580.64 | 8709.6 | 0 | 449 | 0 | 8709.6 | 0 | 19029.49 | 0.19 | 0 | 12828.49 | 6201 |
| 9725 | ARZETA ARCE CARLOS RAMON | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 28/05/2009 | 703.85 | 10557.75 | 0 | 449 | 0.21 | 0 | 392.89 | 12807.55 | 0 | 1732.76 | 3388.55 | 9419 |
| 12183 | ASCENCIO ESTRADA SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 04/10/2018 | 580.64 | 8709.6 | 0 | 509 | 0 | 0 | 392.89 | 11934.05 | 0.17 | 1423.67 | 6583.05 | 5351 |
| 9632 | AVALOS TORRES ISMAEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 16/06/2008 | 777.35 | 11660.25 | 0 | 0 | 0 | 5441.45 | 0 | 17101.7 | 0.28 | 557.49 | 10151.7 | 6950 |
| 13029 | BARRAZA TOPETE LUIS RAMON | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/02/2023 | 580.64 | 8709.6 | 0 | 449 | 0 | 0 | 392.89 | 10712.77 | 0.12 | 1285.36 | 3913.77 | 6799 |
| 12605 | BARRAZA ZAPATA JOSE LUIS | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 04/10/2018 | 1108.46 | 16626.9 | 0 | 0 | 0 | 0 | 0 | 16626.9 | 0.04 | 2754.71 | 13133.9 | 3493 |
| 12590 | BECERRA HERNANDEZ EDUARDO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/02/2021 | 703.85 | 10557.75 | 0 | 449 | 0.19 | 0 | 392.89 | 12807.53 | 0 | 1732.76 | 7764.53 | 5043 |
| 9301 | BELTRAN CUETO JOSE VALENTIN | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/02/2008 | 703.85 | 10557.75 | 0 | 449 | 0 | 0 | 392.89 | 12807.34 | 0.2 | 1732.76 | 7592.34 | 5215 |
| 11436 | BENAVIDES FREGOSO YURITZI YAZBITH | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 09/09/2014 | 579.74 | 8696.1 | 0 | 449 | 0 | 0 | 392.89 | 10697.47 | 0.31 | 1282.09 | 7967.47 | 2730 |
| 12584 | CABEZUDT GORDIAN GANDHI SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/05/2020 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 4934.48 | 7873 |
| 9720 | CARDENAS PEÑA EZEQUIEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 28/05/2009 | 876.05 | 13140.75 | 0 | 449 | 0.1 | 0 | 392.89 | 15734.84 | 0 | 2358.05 | 12667.84 | 3067 |
| 11744 | CARDONA LOPEZ NERY STEVE | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 09/09/2014 | 874.68 | 13120.2 | 0 | 449 | 0 | 0 | 392.89 | 15711.45 | 0.35 | 2353.08 | 8547.45 | 7164 |
| 12518 | CARRILLO CASTILLO ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/01/2010 | 1066.06 | 15990.9 | 0 | 449 | 0.41 | 0 | 392.89 | 18965.32 | 0 | 3106.59 | 9908.32 | 9057 |
| 9165 | CASTELLANOS MARTINEZ ALFREDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/01/2008 | 703.85 | 10557.75 | 0 | 449 | 0 | 0 | 392.89 | 12807.34 | 0.01 | 1732.76 | 8089.34 | 4718 |
| 12275 | CASTILLON ANDRADE GERARDO ALONZO | DIRECCION DE PROT. CIVIL Y BOM | DIRECTOR | 05/10/2000 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| 9118 | CASTILLON ANDRADE MAXIMINO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/01/2008 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.41 | 3106.59 | 10922.91 | 8042 |
| 12041 | CASTILLON DIAZ HECTOR ORLANDO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 21/01/2009 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.09 | 2358.05 | 4030.74 | 11704 |
| 12592 | CASTILLON GONZALEZ ALAN OZIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/04/2021 | 703.85 | 10557.75 | 0 | 449 | 0.1 | 0 | 392.89 | 12807.44 | 0 | 1732.76 | 6464.44 | 6343 |
| 11432 | CASTILLON GONZALEZ SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/08/2014 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.03 | 3106.59 | 15651.91 | 3313 |
| 8338 | CERDA ACUÑA PEDRO GERARDO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 15/01/2005 | 762.35 | 11435.25 | 0 | 449 | 0 | 0 | 392.89 | 13801.84 | 0.25 | 1945.19 | 4980.84 | 8821 |
| 9714 | CERVANTES GONZALEZ JOSE NEFTALI | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 28/05/2009 | 874.68 | 13120.2 | 0 | 449 | 0 | 0 | 392.89 | 15711.45 | 0.35 | 2353.08 | 4023.45 | 11688 |
| 9288 | CERVANTES NEGRETE ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/02/2008 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.38 | 2358.05 | 6994.74 | 8740 |
| 12572 | CIBRIAN RUIZ MOISES NOE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 04/10/2018 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 5093.48 | 7714 |
| 12042 | CONTRERAS AGUILAR PEDRO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 04/10/2018 | 580.64 | 8709.6 | 0 | 449 | 0.35 | 0 | 392.89 | 10713.12 | 0 | 1285.36 | 9710.12 | 1003 |
| 11905 | CRISOSTO CURIEL MARCELA ELIZETE | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 01/05/2016 | 565.4 | 8481 | 0 | 449 | 0.19 | 0 | 392.89 | 10453.88 | 0 | 1230.02 | 7553.88 | 2900 |
| 13026 | CRUZ CASAS MARIA FERNANDA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 580.64 | 8709.6 | 0 | 0 | 0.31 | 0 | 0 | 8709.91 | 0 | 1037.31 | 2838.91 | 5871 |
| 9221 | CRUZ IBARRA ALBERTO LEOPOLDO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 01/01/2005 | 1108.46 | 16626.9 | 0 | 449 | 0 | 0 | 392.89 | 19685.71 | 0.22 | 3276.13 | 6384.71 | 13301 |
| 12587 | CRUZ SALMERON MOISES | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 02/05/2020 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 12594 | DE DIOS SANDOVAL DANIEL ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2021 | 580.64 | 8709.6 | 0 | 449 | 0 | 0 | 392.89 | 10712.77 | 0.1 | 1285.36 | 5222.77 | 5490 |
| 12986 | DE JESUS DIAZ OSCAR ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2021 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 9547 | DE LA TORRE ARIAS RUBEN | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/01/2009 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.09 | 2358.05 | 6530.74 | 9204 |
| 11439 | ESTRADA DIAZ DE SANDI ARCADIO | DIRECCION DE PROT. CIVIL Y BOM | ENCARGADO DE ALMACEN Y VEHICULO | 16/09/2014 | 927.15 | 13907.25 | 0 | 449 | 0.14 | 0 | 392.89 | 16603.58 | 0 | 2551.18 | 11084.58 | 5519 |
| 12206 | ESTRADA OLIVARES ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/05/2020 | 703.85 | 10557.75 | 0 | 449 | 0 | 0 | 392.89 | 12807.34 | 0.32 | 1732.76 | 6499.34 | 6308 |
| 12988 | FIGUEROA GOMEZ EDUARDO NETZAHUALCOYOTI | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2021 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 13006 | FLORES PERALTA RICARDO | DIRECCION DE PROT. CIVIL Y BOM | GUARDAVIDAS | 19/02/2024 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 12586 | GARCIA ANGUIANO BRYAN GILDARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 02/05/2020 | 580.64 | 8709.6 | 0 | 419 | 0.41 | 0 | 392.89 | 10683.18 | 0 | 1161.34 | 3779.18 | 6904 |
| 12985 | GARCIA BUENO KAREN ZUJEY GUADALUPE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2021 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 12585 | GARCIA CARDENAS DANIELA LISBETH | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 02/05/2020 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 3082.48 | 9725 |
| 9305 | GARCIA CASTRO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/02/2008 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.46 | 3106.59 | 5135.91 | 13829 |
| 12591 | GARCIA HERNANDEZ LUIS GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/04/2021 | 580.64 | 8709.6 | 0 | 449 | 0.01 | 0 | 392.89 | 10712.78 | 0 | 1285.36 | 8350.78 | 2362 |
| 9277 | GARCIA MARTINEZ GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 01/02/2008 | 1106.74 | 16601.1 | 0 | 449 | 0 | 0 | 392.89 | 19656.47 | 0.29 | 3269.25 | 16431.47 | 3225 |
| 10988 | GARCIA VAZQUEZ ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/10/2012 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.09 | 2358.05 | 8132.74 | 7602 |
| 9735 | GARCIABADA ESPINOSA GERARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/08/2013 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 7664.48 | 5143 |
| 12208 | GONZALEZ BERNAL CLAUDIA ALEJANDRA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/04/2021 | 580.64 | 8709.6 | 0 | 449 | 0 | 0 | 392.89 | 10712.77 | 0 | 1285.36 | 4037.77 | 6675 |
| 10330 | GONZALEZ LANDAVERDE ANDRUS IGNACIO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/09/2010 | 762.35 | 11435.25 | 0 | 449 | 0 | 0 | 392.89 | 13801.84 | 0.25 | 1945.19 | 7404.84 | 6397 |
| 9729 | GONZALEZ MARTINEZ IGNACIO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 28/05/2009 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.09 | 2358.05 | 7380.74 | 8354 |
| 10209 | GUERRA ACUÑA WILBER NACTALI | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/01/2010 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.46 | 3106.59 | 7635.91 | 11329 |
| 10371 | GUERRERO CAMPOS RAMON | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 07/10/2010 | 874.68 | 13120.2 | 0 | 449 | 0.47 | 0 | 392.89 | 15711.92 | 0 | 2353.08 | 8099.92 | 7612 |
| 11281 | GUERRERO PEREZ DANAY MAYRAN DEL REFUGIO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/06/2013 | 1066.06 | 15990.9 | 0 | 449 | 0.43 | 0 | 392.89 | 18965.34 | 0 | 3106.59 | 11679.34 | 7286 |
| 9303 | GUIJARRO AQUINO GUSTAVO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/02/2008 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 7517.48 | 5290 |
| 9743 | GUTIERREZ HUERTA JOSE MANUEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 07/09/2009 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.5 | 3106.59 | 10396.91 | 8568 |
| 9304 | GUTIERREZ ZAMORA ALCANTARA JOSE ANGEL | DIRECCION DE PROT. CIVIL Y BOM | MENSAJERO "A" | 01/02/2008 | 672.7 | 10090.5 | 0 | 449 | 0.11 | 2018.1 | 392.89 | 14296 | 0 | 1188.58 | 4498 | 9798 |
| 10663 | HERNANDEZ ALMARAZ ELIAS | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/01/2012 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 8307.48 | 4500 |
| 12578 | HERNANDEZ SANTANA ADRIAN | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 04/10/2018 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.4 | 1949.54 | 8852.24 | 4970 |
| 12987 | HIDALGO ORTEGA CLAUDIA GUADALUPE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2021 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 11906 | HONORATO QUIJAS JANETH MARISOL | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 04/10/2018 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 3320.15 | 7134 |
| 9715 | JOLLA-GARCIA MARIO JIOBANE | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 28/05/2009 | 874.68 | 13120.2 | 0 | 449 | 0 | 0 | 392.89 | 15711.45 | 0.44 | 2353.08 | 7031.45 | 8680 |
| 12569 | JUAREZ LOPEZ ADRIANA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 04/10/2018 | 703.85 | 10557.75 | 0 | 449 | 0 | 0 | 392.89 | 12807.34 | 0.31 | 1732.76 | 7205.34 | 5602 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10166 | JUAREZ RAMIREZ NELSON FRANCISCO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 06/01/2010 | 1106.74 | 16601.1 | 0 | 449 | 0.46 | 0 | 392.89 | 19656.93 | 0 | 3269.25 | 12980.93 | 6676 |
| 12595 | LOPEZ CASTILLON EDWIN DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/10/2018 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 5335.48 | 7472 |
| 12207 | LUNA DELGADILLO SELENE DANAE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/09/2019 | 702.75 | 10541.25 | 0 | 449 | 0.03 | 0 | 392.89 | 12788.67 | 0 | 1728.77 | 6684.67 | 6104 |
| 9300 | LUNA VELAZQUEZ JONATHAN ALFONSO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/02/2008 | 702.75 | 10541.25 | 0 | 449 | 0 | 0 | 392.89 | 12788.64 | 0.22 | 1728.77 | 6989.64 | 5799 |
| 11354 | LUQUIN GUZMAN MODESTA JUDITH | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/08/2013 | 703.85 | 10557.75 | 0 | 449 | 0.34 | 0 | 392.89 | 12807.68 | 0 | 1732.76 | 7501.68 | 5306 |
| 12573 | MARCIAL VARGAS ANDRES ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/05/2020 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 3082.48 | 9725 |
| 12576 | MARTINEZ GUZMAN BEATRIZ | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 28/05/2009 | 702.75 | 10541.25 | 0 | 449 | 0 | 0 | 392.89 | 12788.64 | 0.22 | 1728.77 | 4576.64 | 8212 |
| 12961 | MARTINEZ GUZMAN MARIA ESMERALDA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2021 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 9722 | MEDINA PALOMARES ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 28/05/2009 | 874.68 | 13120.2 | 0 | 449 | 0 | 0 | 392.89 | 15711.45 | 0.35 | 2353.08 | 8023.45 | 7688 |
| 9307 | MEJIA LOPEZ YANQUI | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/02/2008 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.23 | 2358.05 | 14000.74 | 1734 |
| 11410 | MELIN MARTINEZ LUIS ARTURO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 16/02/2013 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.46 | 3106.59 | 12185.91 | 6779 |
| 12094 | MENDOZA CASTILLO LEOBARDO MIGUEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 16/09/2019 | 803.26 | 12048.9 | 0 | 449 | 0 | 0 | 392.89 | 14497.31 | 0.45 | 2093.74 | 12073.31 | 2424 |
| 11442 | MENDOZA MENDEZ LUIS ANGEL | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 08/05/2013 | 1108.46 | 16626.9 | 0 | 449 | 0 | 0 | 392.89 | 19685.71 | 0.22 | 3276.13 | 5384.71 | 14301 |
| 9543 | MERINO HERNANDEZ ELISEO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/01/2009 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.09 | 2358.05 | 7030.74 | 8704 |
| 13007 | MEZA RANGEL ANGEL GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | GUARDAVIDAS | 19/02/2024 | 580.64 | 8709.6 | 0 | 449 | 0.43 | 4064.48 | 392.89 | 14777.68 | 0 | 491.5 | 5674.68 | 9103 |
| 11258 | MEZA ZUÑIGA TERESA DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/06/2013 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.05 | 1949.54 | 6211.24 | 7611 |
| 9895 | MUÑOZ CHAVARIN MARISOL | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR ADMIVO "B" | 01/01/2010 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 5116.84 | 7797 |
| 12039 | NAVARRO ESPINDOLA WALTER DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/06/2020 | 876.05 | 13140.75 | 0 | 449 | 0.24 | 0 | 392.89 | 15734.98 | 0 | 2358.05 | 13082.98 | 2652 |
| 9278 | OROZCO CORDOVA CARLOS GERARDO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/02/2008 | 763.55 | 11453.25 | 0 | 449 | 0.11 | 0 | 392.89 | 13822.35 | 0 | 1949.54 | 10894.35 | 2928 |
| 9279 | PAREDES ESTRADA J SANTOS | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/02/2008 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.27 | 1949.54 | 9217.24 | 4605 |
| 5340 | PEDROZA LOPEZ LUIS GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 15/05/1997 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.46 | 3106.59 | 5135.91 | 13829 |
| 8859 | PEREZ GUTIERREZ MARIO ANGEL | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/01/2007 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.05 | 1949.54 | 8777.24 | 5045 |
| 12571 | PEREZ MONTAÑO VICTOR DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 04/10/2018 | 703.85 | 10557.75 | 0 | 449 | 0.39 | 0 | 392.89 | 12807.73 | 0 | 1732.76 | 12008.73 | 799 |
| 12582 | PEREZ RODRIGUEZ MAYRA YUNUENN | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 04/10/2018 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.06 | 1949.54 | 8947.24 | 4875 |
| 9716 | PEÑA RODRIGUEZ GILBERTO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 28/05/2009 | 1108.46 | 16626.9 | 0 | 449 | 0.31 | 0 | 392.89 | 19686.02 | 0 | 3276.13 | 13026.02 | 6660 |
| 12580 | PLASCENCIA ALVARADO CHRISTIAN JAVIER | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/11/2018 | 762.35 | 11435.25 | 0 | 449 | 0 | 0 | 392.89 | 13801.84 | 0.01 | 1945.19 | 7014.84 | 6787 |
| 10549 | PLATA BENITEZ MIGUEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/07/2011 | 703.85 | 10557.75 | 0 | 449 | 0.25 | 0 | 392.89 | 12807.59 | 0 | 1732.76 | 8176.59 | 4631 |
| 11433 | QUINAREZ SOLIS MIKE QUIZAY | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/08/2014 | 703.85 | 10557.75 | 0 | 449 | 0 | 0 | 392.89 | 12807.34 | 0.45 | 1732.76 | 10654.34 | 2153 |
| 12581 | QUINTERO ROJO CYNTHIA YOLANDA | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/12/2019 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.05 | 1949.54 | 6411.24 | 7411 |
| 11739 | RAMIREZ BARRAZA IRMA ISELA | DIRECCION DE PROT. CIVIL Y BOM | ASISTENTE EJECUTIVO | 01/05/2004 | 836.36 | 12545.4 | 0 | 449 | 0.09 | 0 | 392.89 | 15060.1 | 0 | 2213.93 | 3812.1 | 11248 |
| 12589 | RAMIREZ CASTILLON VICTOR HUGO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/02/2021 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 3104.06 | 7609 |
| 9302 | RAMIREZ RAMIREZ MARIO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 01/02/2008 | 1189.97 | 17849.55 | 0 | 449 | 0 | 2379.94 | 392.89 | 23451.32 | 0.28 | 3042.27 | 10697.32 | 12754 |
| 10675 | RAMOS AGUIAR GUSTAVO JAVIER | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/01/2012 | 763.55 | 11453.25 | 0 | 449 | 0.2 | 0 | 392.89 | 13822.44 | 0 | 1949.54 | 10499.44 | 3323 |
| 11869 | RAMOS GONZALEZ HERIBERTO | DIRECCION DE PROT. CIVIL Y BOM | SECRETARIA | 05/06/2014 | 565.39 | 8480.85 | 0 | 419 | 0.28 | 0 | 392.89 | 10423.8 | 0 | 1109.22 | 8276.8 | 2147 |
| 12881 | RAMOS MARTINEZ EDUARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/06/2023 | 561.91 | 8428.65 | 0 | 449 | 0 | 0 | 392.89 | 10394.36 | 0.43 | 1217.35 | 2301.36 | 8093 |
| 12916 | RICO OROZCO MARIA DE LA LUZ | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 04/10/2018 | 772.72 | 11590.8 | 0 | 0 | 0 | 0 | 0 | 11590.8 | 0.12 | 1652.74 | 2985.8 | 8605 |
| 9298 | RIOS FLORENCIO CELESTINO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/02/2008 | 876.05 | 13140.75 | 0 | 449 | 0.39 | 0 | 392.89 | 15735.13 | 0 | 2358.05 | 6661.13 | 9074 |
| 13160 | RIVAS HERNANDEZ ALFREDO | DIRECCION DE PROT. CIVIL Y BOM | SUBDIRECTOR DE BOMBEROS Y PROTE | 01/10/2021 | 1273.01 | 19095.15 | 0 | 0 | 0.03 | 0 | 0 | 19095.18 | 0 | 3335.24 | 5531.18 | 13564 |
| 8542 | ROBLES ROBLES CARLOS JAVIER | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 04/05/2007 | 1188.11 | 17821.65 | 0 | 449 | 0 | 0 | 392.89 | 21039.76 | 0.45 | 3594.6 | 12852.76 | 8187 |
| 12052 | ROBLES ROBLES LUIS HUMBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 24/10/2018 | 580.64 | 8709.6 | 0 | 449 | 0 | 0 | 392.89 | 10712.77 | 0.25 | 1285.36 | 7351.77 | 3361 |
| 12596 | RODRIGUEZ CISNEROS FRANCISCO JAVIER | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 04/10/2018 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.09 | 2358.05 | 4530.74 | 11204 |
| 8504 | RODRIGUEZ OROZCO RIGOBERTO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 07/10/2005 | 874.68 | 13120.2 | 0 | 449 | 0.28 | 0 | 392.89 | 15711.73 | 0 | 2353.08 | 9282.73 | 6429 |
| 13008 | RODRIGUEZ PARTIDA CRISTOPHER | DIRECCION DE PROT. CIVIL Y BOM | GUARDAVIDAS | 19/02/2024 | 580.64 | 8709.6 | 0 | 449 | 0.29 | 0 | 392.89 | 10713.06 | 0 | 1285.36 | 2404.06 | 8309 |
| 12579 | RODRIGUEZ QUIÑONES DIEGO SEBASTIAN | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 04/10/2018 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 5473.48 | 7334 |
| 9389 | RODRIGUEZ SANTANA DULCE MARIA ATZIMBA | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 01/05/2008 | 1108.46 | 16626.9 | 0 | 449 | 0 | 0 | 392.89 | 19685.71 | 0 | 3276.13 | 6846.71 | 12839 |
| 9299 | RODRIGUEZ SANTANA JOSUE DE JESUS | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/02/2008 | 1066.06 | 15990.9 | 0 | 449 | 0.03 | 0 | 392.89 | 18964.94 | 0 | 3106.59 | 9113.94 | 9851 |
| 9280 | RODRIGUEZ ZAVALA CRISTIAN HUMBERTO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 01/02/2008 | 1188.11 | 17821.65 | 0 | 449 | 0 | 0 | 392.89 | 21039.76 | 0.45 | 3594.6 | 7852.76 | 13187 |
| 9711 | RUELAS ESPINOZA JOSUE | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 28/05/2009 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.11 | 3106.59 | 11283.91 | 7681 |
| 10536 | RUIZ CAMBA JUAN CARLOS | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 01/07/2011 | 1108.46 | 16626.9 | 0 | 449 | 0 | 0 | 392.89 | 19685.71 | 0.22 | 3276.13 | 5384.71 | 14301 |
| 10369 | RUIZ RAMIREZ CESIAH GEMIMA | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 07/10/2010 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.05 | 1949.54 | 8192.24 | 5630 |
| 11898 | SANCHEZ PIÑA FRANCISCO FERNANDO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 04/10/2018 | 762.35 | 11435.25 | 0 | 449 | 0 | 0 | 392.89 | 13801.84 | 0.25 | 1945.19 | 5332.84 | 8469 |
| 9290 | SANDOVAL CUEVAS ISAAC EFRAIN | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/02/2008 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.46 | 3106.59 | 12343.91 | 6621 |
| 9297 | SANTIAGO BENJAMIN ISAAC | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/02/2008 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.05 | 1949.54 | 9138.24 | 4684 |
| 9541 | SAUCEDO GOMEZ OCTAVIO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/01/2009 | 702.75 | 10541.25 | 0 | 449 | 0.26 | 0 | 392.89 | 12788.9 | 0 | 1728.77 | 4783.9 | 8005 |
| 12577 | SEGURA HERNANDEZ JOSE ERNESTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 04/10/2018 | 703.85 | 10557.75 | 0 | 449 | 0.14 | 0 | 392.89 | 12807.48 | 0 | 1732.76 | 3082.48 | 9725 |
| 12850 | SEGURA VILLASEÑOR JULIO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 15/09/2004 | 1072.7 | 16090.5 | 0 | 0 | 0.46 | 0 | 0 | 16090.96 | 0 | 2628.55 | 9478.96 | 6612 |
| 8894 | SIMON CECILIO EPIGMENIO | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/01/2007 | 876.05 | 13140.75 | 0 | 449 | 0 | 6132.35 | 392.89 | 21379.79 | 0.15 | 944.1 | 14137.79 | 7242 |
| 9346 | SOLIS SANTANA FABIAN ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 16/07/2008 | 1108.46 | 16626.9 | 0 | 449 | 0 | 0 | 392.89 | 19685.71 | 0.49 | 3276.13 | 18137.71 | 1548 |
| 9728 | SUAREZ ORTEGA JUAN CARLOS | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 28/05/2009 | 1066.06 | 15990.9 | 0 | 449 | 0.04 | 0 | 392.89 | 18964.95 | 0 | 3106.59 | 10150.95 | 8814 |
| 10475 | TAVARES MORENO JUAN RAMON | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 05/01/2011 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.12 | 1949.54 | 8575.24 | 5247 |
| 9886 | TELLO EDUARDO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/06/2009 | 763.55 | 11453.25 | 0 | 449 | 0 | 2290.65 | 392.89 | 16112.89 | 0.48 | 1460.26 | 8597.89 | 7515 |
| 10646 | UGALDE MEMIJE SERGIO ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/01/2012 | 580.64 | 8709.6 | 0 | 0 | 0.36 | 0 | 0 | 8709.96 | 0 | 1037.31 | 7250.96 | 1459 |
| 10273 | ULLOA MARTINEZ CRISTIAN OMAR | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 16/06/2014 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.1 | 3106.59 | 11705.91 | 7259 |
| 12593 | URIBE CURIEL BRYANS DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/02/2021 | 580.64 | 8709.6 | 0 | 449 | 0 | 0 | 392.89 | 10712.77 | 0.26 | 1285.36 | 6811.77 | 3901 |
| 9762 | VALADEZ RAMIREZ CARLOS SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 18/08/2008 | 1188.11 | 17821.65 | 0 | 449 | 0.15 | 0 | 392.89 | 21039.91 | 0 | 3594.6 | 7905.91 | 13134 |
| 8249 | VALDEZ BECERRA HECTOR MANUEL | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/08/2004 | 876.05 | 13140.75 | 0 | 449 | 0 | 0 | 392.89 | 15734.74 | 0.13 | 2358.05 | 14181.74 | 1553 |
| 10643 | VARGAS MARTINEZ DIANA KARELY | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 01/01/2012 | 876.05 | 13140.75 | 0 | 449 | 0.31 | 0 | 392.89 | 15735.05 | 0 | 2358.05 | 11968.05 | 3767 |
| 11408 | VENEGAS ANDRADE DIEGO ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/08/2014 | 762.35 | 11435.25 | 0 | 449 | 0 | 0 | 392.89 | 13801.84 | 0.25 | 1945.19 | 8674.84 | 5127 |
| 11448 | VILLA CORTES ULISES | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 01/06/2015 | 763.55 | 11453.25 | 0 | 449 | 0 | 0 | 392.89 | 13822.24 | 0.05 | 1949.54 | 6747.24 | 7075 |
| 9719 | VILLASEÑOR GARCIA ROLANDO | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 03/06/2009 | 1066.06 | 15990.9 | 0 | 449 | 0 | 0 | 392.89 | 18964.91 | 0.46 | 3106.59 | 6635.91 | 12329 |
| 11624 | ZAMORA OLIVERA CESAR | DIRECCION DE PROT. CIVIL Y BOM | PRIMER COMANDANTE | 04/10/2018 | 1189.97 | 17849.55 | 0 | 449 | 0.22 | 0 | 392.89 | 21071.6 | 0 | 3602.04 | 13084.6 | 7987 |
| | DIRECCION DE PROT. CIVIL Y BOM | | | | | 1694961.6 | 0 | 58340 | 15.1 | 31036.57 | 50682.81 | 2045861.89 | 18.37 | 289642.49 | 1073551.89 | 972310 |
| 11133 | ACOSTA TOPETE ARMANDO | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 05/10/2015 | 438.19 | 6572.85 | 0 | 449 | 0 | 0 | 392.89 | 8291.12 | 0.43 | 774.75 | 4282.12 | 4009 |
| 11877 | DIAZ VELAZQUEZ JOHANA CONCEPCION | DELEGACION PITILLAL | SECRETARIA | 16/06/2014 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 4340.15 | 6114 |
| 12888 | FUENTES GALLEGOS MARCO TULIO | DELEGACION PITILLAL | AUX LOG ENC DELEG PITILLAL | 02/10/2023 | 890.61 | 13359.15 | 1781.22 | 0 | 0.49 | 0 | 0 | 15140.86 | 0 | 2410.92 | 4942.86 | 10198 |
| 12017 | GONZALEZ MELCHOR CINDY NALLELI | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 01/02/2019 | 438.19 | 6572.85 | 0 | 449 | 0.24 | 0 | 392.89 | 8291.36 | 0 | 774.75 | 3691.36 | 4600 |
| 11421 | GONZALEZ NAJAR ELVIRA | DELEGACION PITILLAL | AUXILIAR ADMINISTRATIVO | 16/10/2012 | 424.31 | 6364.65 | 0 | 449 | 0.25 | 0 | 392.89 | 8055.41 | 0 | 732.47 | 5873.41 | 2182 |
| 9089 | NAVARRETE ALVARADO GLADIS ADRIANA | DELEGACION PITILLAL | SECRETARIA | 16/10/2005 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 5709.15 | 4745 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DELEGACION PITILLAL | | | | | 49831.5 | 1781.22 | 2245 | 1.9 | 0 | 1964.45 | 60687.05 | 0.43 | 7152.93 | 28839.05 | 31848 |
| 12510 | CORTES PALOMERA JOSE ALFREDO | DELEGACION LAS JUNTAS | ENC. DE LA DELEGACION LAS JUNTAS | 16/02/2022 | 817.08 | 12256.2 | 0 | 0 | 0.12 | 0 | 0 | 12256.32 | 0 | 1794.86 | 3204.32 | 9052 |
| 11924 | FLORES MORENO MARIA GUADALUPE | DELEGACION LAS JUNTAS | AUXILIAR DE SERVICIO | 04/10/2018 | 357.93 | 5368.95 | 0 | 449 | 0.41 | 5011.02 | 392.89 | 11938.14 | 0 | 0 | 7737.14 | 4201 |
| 12994 | MEZA PEREZ YAZMIN VANESSA | DELEGACION LAS JUNTAS | SECRETARIA | 01/02/2022 | 565.4 | 8481 | 0 | 449 | 0.42 | 0 | 392.89 | 10878.16 | 0 | 1251.03 | 2341.16 | 8537 |
| 11925 | QUINTERO ESTRELLA ROSALBA | DELEGACION LAS JUNTAS | AUXILIAR DE SERVICIO | 04/10/2018 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 2262.17 | 4665 |
| | DELEGACION LAS JUNTAS | | | | | 31475.1 | 0 | 1347 | 1.42 | 5011.02 | 1178.67 | 41999.79 | 0 | 3581.94 | 15544.79 | 26455 |
| 12659 | DAVALOS RENTERIA ESMERALDA STEPHANIA | DELEGACION IXTAPA | AUXILIAR ADMINISTRATIVO | 01/04/2022 | 394.2 | 5913 | 0 | 449 | 0 | 0 | 392.89 | 7543.29 | 0.42 | 640.74 | 2410.29 | 5133 |
| 10306 | GUERRERO FLORES ARMANDO | DELEGACION IXTAPA | SECRETARIA | 21/06/2010 | 565.4 | 8481 | 0 | 449 | 0 | 0 | 392.89 | 10453.69 | 0.37 | 1230.02 | 5156.69 | 5297 |
| 12188 | RODRIGUEZ MEJIA CLAUDIO ORLANDO | DELEGACION IXTAPA | AUXILIAR | 04/10/2018 | 276.84 | 4152.6 | 0 | 449 | 0.47 | 0 | 392.89 | 5548.64 | 0 | 355.56 | 1591.64 | 3957 |
| | DELEGACION IXTAPA | | | | | 18546.6 | 0 | 1347 | 0.47 | 0 | 1178.67 | 23545.62 | 0.79 | 2226.32 | 9158.62 | 14387 |
| 9013 | ARRIBEÑO GRANDE MARLEN | DELEGACION LAS PALMAS | AUXILIAR DE ARCHIVO | 01/08/2007 | 689.67 | 10345.05 | 0 | 449 | 0.12 | 0 | 392.89 | 12566.4 | 0 | 1681.27 | 6890.4 | 5676 |
| 11391 | BAÑUELOS PEREZ SUSANA | DELEGACION LAS PALMAS | ASEADORES | 08/05/2013 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1792.91 | 5340 |
| 11827 | BOBADILLA JUAREZ RAMON | DELEGACION LAS PALMAS | BIBLIOTECARIO | 04/10/2018 | 496.56 | 7448.4 | 0 | 449 | 0 | 0 | 392.89 | 9283.41 | 0.31 | 980.05 | 1941.41 | 7342 |
| 8350 | CORONA MEZA ALICIA | DELEGACION LAS PALMAS | ASEADORES | 04/02/2006 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 3621.91 | 3511 |
| 10766 | GUTIERREZ MARTINEZ JORGE ARTURO | DELEGACION LAS PALMAS | JARDINERO | 01/09/2012 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 1384.72 | 6072 |
| 13225 | PEREZ MARTINEZ RAMIRO | DELEGACION LAS PALMAS | SECRETARIA | 16/04/2019 | 565.4 | 8481 | 0 | 0 | 0 | 0 | 0 | 8481 | 0.2 | 988.48 | 1964 | 6517 |
| 8360 | RAMIREZ ARCE ENRIQUE | DELEGACION LAS PALMAS | ASEADORES | 11/11/2005 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 3031.91 | 4101 |
| 11392 | VALDEZ PEREZ RAMONA | DELEGACION LAS PALMAS | ASEADORES | 01/11/2012 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1792.91 | 5340 |
| | DELEGACION LAS PALMAS | | | | | 54314.4 | 0 | 3143 | 0.42 | 0 | 2750.23 | 66319.17 | 0.55 | 6551.14 | 22420.17 | 43899 |
| 13046 | REYES CASILLAS YANET ARIANA | AGENCIA TEBELCHIA | AUXILIAR GENERAL RURAL | 04/03/2024 | 382.2 | 5733 | 0 | 449 | 0 | 0 | 392.89 | 7339.29 | 0.47 | 604.19 | 1351.29 | 5988 |
| | AGENCIA TEBELCHIA | | | | | 5733 | 0 | 449 | 0 | 0 | 392.89 | 7339.29 | 0.47 | 604.19 | 1351.29 | 5988 |
| 8123 | HERNANDEZ CRUZ FAUSTINO | AGENCIA EL COLORADO | AUXILIAR GENERAL RURAL | 09/03/2004 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 3096.03 | 3971 |
| | AGENCIA EL COLORADO | | | | | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 3096.03 | 3971 |
| 8171 | MEZA RANGEL RAUL | AGENCIA EL CANTON | AUXILIAR GENERAL RURAL | 05/04/2004 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 3070.03 | 3997 |
| 8371 | RUELAS CHAVARIN AGAPITO | AGENCIA EL CANTON | ENCARGADO DE AGENCIA | 14/12/2005 | 382.2 | 5733 | 0 | 0 | 0 | 0 | 0 | 5733 | 0.12 | 479.76 | 4173 | 1560 |
| | AGENCIA EL CANTON | | | | | 11225.55 | 0 | 449 | 0.25 | 0 | 392.89 | 12800.03 | 0.12 | 1038.22 | 7243.03 | 5557 |
| 13168 | RUIZ CORONA REINALDA | AGENCIA LA DESEMBOCADA | AUXILIAR GENERAL RURAL | 19/03/2024 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1275.03 | 5792 |
| | AGENCIA LA DESEMBOCADA | | | | | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1275.03 | 5792 |
| 8150 | MONTEON DE ANDA CARLOS MIGUEL | AGENCIA EL RANCHITO | AUXILIAR GENERAL RURAL | 01/03/2005 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1275.03 | 5792 |
| | AGENCIA EL RANCHITO | | | | | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1275.03 | 5792 |
| 12497 | HERNANDEZ PEÑA ANTONIO | AGENCIA SANTA CRUZ DE QUELITAN | ENCARGADO DE AGENCIA | 16/10/2021 | 382.2 | 5733 | 0 | 0 | 0.06 | 0 | 0 | 5733.06 | 0 | 479.76 | 1139.06 | 4594 |
| 11135 | HERNANDEZ URIBE JESUS | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR GENERAL RURAL | 16/10/2015 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1275.03 | 5792 |
| | AGENCIA SANTA CRUZ DE QUELITAN | | | | | 11225.55 | 0 | 449 | 0.31 | 0 | 392.89 | 12800.09 | 0 | 1038.22 | 2414.09 | 10386 |
| 12128 | SORIANO NARBAY DIVINA LEON | AGENCIA MOJONERAS | AUXILIAR | 04/10/2018 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| | AGENCIA MOJONERAS | | | | | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 1237.17 | 5690 |
| 10285 | RODRIGUEZ PALOMERA MARCOS | AGENCIA PLAYA GRANDE | AUXILIAR GENERAL RURAL | 31/05/2010 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1525.03 | 5542 |
| | AGENCIA PLAYA GRANDE | | | | | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1525.03 | 5542 |
| 10323 | PRECIADO MARTINEZ ABEL | AGENCIA EL JORULLO | AUXILIAR GENERAL RURAL | 16/08/2010 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1275.03 | 5792 |
| 8216 | VAZQUEZ FREGOSO RAMON | AGENCIA EL JORULLO | AUXILIAR GENERAL RURAL | 03/06/2004 | 366.17 | 5492.55 | 0 | 449 | 0.25 | 0 | 392.89 | 7067.03 | 0 | 558.46 | 1275.03 | 5792 |
| | AGENCIA EL JORULLO | | | | | 10985.1 | 0 | 898 | 0.5 | 0 | 785.78 | 14134.06 | 0 | 1116.92 | 2550.06 | 11584 |
| 9043 | ESTRADA COLMENARES JORGE | AGENCIA BOCA DE TOMATLAN | ASEADORES | 01/01/2008 | 357.93 | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 3638.17 | 3289 |
| | AGENCIA BOCA DE TOMATLAN | | | | | 5368.95 | 0 | 449 | 0.47 | 0 | 392.89 | 6927.17 | 0 | 536.05 | 3638.17 | 3289 |
| 12608 | DAVALOS BERNAL ERIKA BELEN | CONTRALORIA MUNICIPAL | AUDITOR "A" | 02/01/2023 | 752.44 | 11286.6 | 0 | 0 | 0.12 | 0 | 0 | 11286.72 | 0 | 1587.76 | 4734.72 | 6552 |
| 13053 | DIEGO NAVA JOSE ANTONIO | CONTRALORIA MUNICIPAL | ABOGADO "A" | 01/02/2022 | 673.41 | 10101.15 | 0 | 0 | 0.03 | 0 | 0 | 10101.18 | 0 | 1334.55 | 5496.18 | 4605 |
| 8738 | DUEÑAS LOEZA LILIANA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 01/01/2007 | 752.43 | 11286.45 | 0 | 0 | 0 | 0 | 0 | 11286.45 | 0.02 | 1587.73 | 10909.45 | 377 |
| 13173 | ESCAMILLA LOPEZ JUAN GABRIEL | CONTRALORIA MUNICIPAL | AUDITOR "A" | 19/03/2024 | 752.44 | 11286.6 | 0 | 0 | 0.12 | 0 | 0 | 11286.72 | 0 | 1587.76 | 2885.72 | 8401 |
| 12450 | FLORES RODRIGUEZ ADRIANA GUADALUPE | CONTRALORIA MUNICIPAL | JEFE DE RESPONSABILIDADES | 16/10/2021 | 1007.72 | 15115.8 | 0 | 0 | 0 | 15115.8 | 0 | 30231.6 | 0.48 | 0 | 18597.6 | 11634 |
| 12969 | GALAVIZ JIMENEZ LUISA FERNANDA | CONTRALORIA MUNICIPAL | JEFE DE AUDITORIA FINANCIERA | 01/02/2024 | 1007.72 | 15115.8 | 0 | 0 | 0.2 | 0 | 0 | 15116 | 0 | 2405.68 | 4144 | 10972 |
| 12914 | GOMEZ CERVANTES RODOLFO MANUEL | CONTRALORIA MUNICIPAL | "R" ABOGADO "A" | 01/02/2005 | 901.95 | 13529.25 | 2705.85 | 0 | 0.31 | 0 | 0 | 16235.41 | 0 | 2662.55 | 4218.41 | 12017 |
| 12977 | GOMEZ GONZALEZ ISELA | CONTRALORIA MUNICIPAL | ABOGADO "A" | 16/01/2023 | 673.41 | 10101.15 | 0 | 0 | 0.03 | 0 | 0 | 10101.18 | 0 | 1334.55 | 2496.18 | 7605 |
| 11233 | GONZALEZ CASTAÑEDA ROBERTO | CONTRALORIA MUNICIPAL | JEFE DE AUD. DE OBRA PUBLICA | 04/10/2018 | 1007.72 | 15115.8 | 0 | 0 | 0.47 | 0 | 0 | 15116.27 | 0 | 2405.68 | 7754.27 | 7362 |
| 12908 | GONZALEZ MARTINEZ NATALIA JURITZY | CONTRALORIA MUNICIPAL | AUDITOR "A" | 16/01/2022 | 752.44 | 11286.6 | 0 | 0 | 0.12 | 0 | 0 | 11286.72 | 0 | 1587.76 | 4185.72 | 7101 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8487 | GUTIERREZ GONZALEZ BENITO | CONTRALORIA MUNICIPAL | "R" ABOGADO "A" | 04/10/2005 | 901.95 | 13529.25 | 0 | 0 | 0.4 | 0 | 0 | 13529.65 | 0 | 2066.79 | 3622.65 | 9907 |
| 12546 | HERNANDEZ GONZALEZ MIGUEL ALEJANDRO | CONTRALORIA MUNICIPAL | SUB CONTRALOR | 16/06/2022 | 1123.53 | 16852.95 | 0 | 0 | 0.01 | 0 | 0 | 16852.96 | 0 | 2807.87 | 6640.96 | 10212 |
| 12253 | LOPEZ GONZALEZ HECTOR | CONTRALORIA MUNICIPAL | CONTRALOR | 01/10/2021 | 1826.27 | 27394.05 | 0 | 0 | 0.44 | 0 | 0 | 27394.49 | 0 | 5488.17 | 8638.49 | 18756 |
| 12031 | PARRA VILLASEÑOR PAUL ANTONIO | CONTRALORIA MUNICIPAL | AUDITOR "A" | 01/03/2019 | 752.43 | 11286.45 | 0 | 0 | 0.22 | 0 | 0 | 11286.67 | 0 | 1587.73 | 5232.67 | 6054 |
| 12060 | PRIETO RUIZ JOSE DE JESUS JOEL | CONTRALORIA MUNICIPAL | MENSAJERO | 16/03/2015 | 616.74 | 9251.1 | 0 | 449 | 0.37 | 0 | 392.89 | 11326.84 | 0 | 1416.45 | 4477.84 | 6849 |
| 11398 | RANGEL GOMEZ JULIA FABIOLA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 23/04/2013 | 752.43 | 11286.45 | 0 | 0 | 0.22 | 0 | 0 | 11286.67 | 0 | 1587.73 | 5376.67 | 5910 |
| 12493 | SALCEDO TRUJILLO JAIRO | CONTRALORIA MUNICIPAL | AUDITOR "A" | 16/11/2021 | 752.43 | 11286.45 | 0 | 0 | 0.09 | 0 | 0 | 11286.54 | 0 | 1587.73 | 4741.54 | 6545 |
| 12842 | TORRES IBARRA IRIS VANESSA | CONTRALORIA MUNICIPAL | JEFE DE POLITICAS DE BUEN GOBIERN | 01/06/2023 | 1007.72 | 15115.8 | 0 | 0 | 0.2 | 0 | 0 | 15116 | 0 | 2405.68 | 4144 | 10972 |
| 12032 | VAZQUEZ ABUNDES ADRIANA | CONTRALORIA MUNICIPAL | AUDITOR "A" | 01/11/2013 | 752.43 | 11286.45 | 0 | 0 | 0 | 0 | 0 | 11286.45 | 0.26 | 1587.73 | 6440.45 | 4846 |
| | CONTRALORIA MUNICIPAL | | | | | 251514.15 | 2705.85 | 449 | 3.35 | 15115.8 | 392.89 | 271414.52 | 0.76 | 37029.9 | 114737.52 | 156677 |
| 12913 | ACOSTA PALOMARES ELIZABETH | TESORERIA MUNICIPAL | "R" AUDITOR A | 16/07/2008 | 710.54 | 10658.1 | 0 | 0 | 0.09 | 0 | 0 | 10658.19 | 0 | 1453.51 | 5679.19 | 4979 |
| 12185 | ACOSTA RODRIGUEZ KARLA ELIZABETH | TESORERIA MUNICIPAL | JEFE ADMINISTRATIVO | 04/10/2018 | 981.25 | 14718.75 | 0 | 0 | 0 | 0 | 0 | 14718.75 | 0.22 | 2320.87 | 7013.75 | 7705 |
| 13158 | CAMPOS GARCIA ANA MARGARITA | TESORERIA MUNICIPAL | SUB TESORERO | 19/03/2024 | 1395.79 | 20936.85 | 0 | 0 | 0.3 | 0 | 0 | 20937.15 | 0 | 3768.41 | 6176.15 | 14761 |
| 11453 | CASTELLON BARRAGAN ALMA AIDA | TESORERIA MUNICIPAL | SECRETARIA | 16/05/2015 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 11978.56 | 0.18 | 1226.79 | 6710.56 | 5268 |
| 12619 | FUENTES FLORES LUIS ALBERTO | TESORERIA MUNICIPAL | ASISTENTE JURIDICO | 01/12/2006 | 916.3 | 13744.5 | 0 | 0 | 0.08 | 0 | 0 | 13744.58 | 0 | 2112.77 | 6987.58 | 6757 |
| 13035 | HERNANDEZ ESPARZA LESLY TERNURA | TESORERIA MUNICIPAL | AUXILIAR | 21/02/2022 | 460.67 | 6910.05 | 0 | 0 | 0 | 0 | 0 | 6910.05 | 0.26 | 678.13 | 2473.05 | 4437 |
| 12620 | LOREDO CASTILLO JUAN CARLOS | TESORERIA MUNICIPAL | ASISTENTE JURIDICO | 01/01/2010 | 916.3 | 13744.5 | 0 | 0 | 0 | 0 | 0 | 13744.5 | 0.11 | 2112.77 | 3693.5 | 10051 |
| 12287 | PALAFOX CARRILLO MANUEL DE JESUS | TESORERIA MUNICIPAL | TESORERO | 01/10/2021 | 2445.99 | 36689.85 | 0 | 0 | 0.39 | 0 | 0 | 36690.24 | 0 | 8276.91 | 25144.24 | 11546 |
| 11455 | PEÑA GUTIERREZ ROSALINA | TESORERIA MUNICIPAL | SECRETARIA | 16/03/2015 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.17 | 1229.98 | 7401.52 | 3052 |
| 10443 | RIVERA FRANCO RAFAEL | TESORERIA MUNICIPAL | AUDITOR "A" | 01/01/2007 | 710.54 | 10658.1 | 1421.08 | 0 | 0 | 0 | 0 | 12789.72 | 0.09 | 1853.95 | 5579.72 | 7210 |
| 11807 | ROMERO JIMENEZ ALICIA ALEJANDRA | TESORERIA MUNICIPAL | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 11993.52 | 0.43 | 1229.98 | 6955.52 | 5038 |
| 13033 | SANTANA ESTRADA IRVING JESUS | TESORERIA MUNICIPAL | AUXILIAR | 16/03/2022 | 460.67 | 6910.05 | 0 | 0 | 0 | 0 | 0 | 6910.05 | 0.26 | 678.13 | 1673.05 | 5237 |
| 13034 | YERENA LOPEZ BRANDON EDUARDO | TESORERIA MUNICIPAL | AUXILIAR | 16/05/2023 | 460.67 | 6910.05 | 0 | 0 | 0 | 0 | 0 | 7601.06 | 0.35 | 740.05 | 1835.06 | 5766 |
| | TESORERIA MUNICIPAL | | | | | 167310.15 | 1421.08 | 1347 | 0.86 | 0 | 1178.67 | 179129.89 | 2.07 | 27682.25 | 87322.89 | 91807 |
| 12314 | ANAYA DE LEON ARTURO | INGRESOS | CAJERO PRINCIPAL | 01/10/2021 | 860.3 | 12904.5 | 0 | 0 | 0 | 0 | 0 | 12904.5 | 0.14 | 1933.34 | 3417.5 | 9487 |
| 12859 | FRANCO BALDIVIA ANTONIA | INGRESOS | RECAUDADOR | 10/01/2022 | 373.98 | 5609.7 | 747.96 | 0 | 0 | 0 | 0 | 6357.66 | 0.44 | 579.71 | 2526.66 | 3831 |
| 12047 | HERNANDEZ RAMIREZ ROSALINA | INGRESOS | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 495.4 | 7431 | 0 | 449 | 0.03 | 0 | 392.89 | 9263.72 | 0 | 975.84 | 2434.72 | 6829 |
| 12108 | MEZA VELAZQUEZ RAQUEL | INGRESOS | AUXILIAR ADMINISTRATIVO | 16/01/2020 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 2738.95 | 6538 |
| 10764 | RODRIGUEZ GARCIA ITZEL | INGRESOS | SECRETARIA | 01/09/2012 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 6561.15 | 3893 |
| 10163 | RUELAS GARCIA KARINA | INGRESOS | SUPERVISOR DE RECAUDACION | 16/01/2010 | 599.15 | 8987.25 | 0 | 0 | 0 | 0 | 0 | 8987.25 | 0.1 | 1096.62 | 6910.25 | 2077 |
| 11811 | TOVAR BECERRA MARTHA LORENA | INGRESOS | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 496.17 | 7442.55 | 0 | 449 | 0 | 0 | 392.89 | 9276.78 | 0.38 | 978.63 | 2833.78 | 6443 |
| 11870 | VELASCO BECERRA ALINA PAOLAH MICHELLE | INGRESOS | AUXILIAR ADMINISTRATIVO | 05/11/2018 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 10816.95 | 0 | 978.63 | 8438.95 | 2378 |
| 11544 | VILLASEÑOR MADRIGAL KAHLILL GIBRAN | INGRESOS | JEFE DE INGRESOS | 04/10/2018 | 1097.82 | 16467.3 | 0 | 0 | 0 | 0 | 0 | 16467.3 | 0.35 | 2717.17 | 12469.3 | 3998 |
| | INGRESOS | | | | | 82208.4 | 747.96 | 2245 | 0.83 | 0 | 1964.45 | 93805.26 | 1.41 | 11468.59 | 48331.26 | 45474 |
| 8823 | AGUILAR GONZALEZ YOSHIO NOE | EGRESOS | AUX CONTABLE | 04/07/2007 | 738.21 | 11073.15 | 0 | 449 | 0.26 | 0 | 392.89 | 13391.72 | 0 | 1857.53 | 6204.72 | 7187 |
| 8905 | PRADO VELEZ LILIA AZUCENA | EGRESOS | AUX CONTABLE | 21/06/2010 | 738.24 | 11073.6 | 0 | 449 | 0.03 | 0 | 392.89 | 18098.28 | 0 | 2775.08 | 4689.28 | 13409 |
| 6779 | TAPIA RODRIGUEZ FRANCISCA | EGRESOS | AUX CONTABLE | 19/06/2001 | 738.24 | 11073.6 | 0 | 449 | 0.42 | 0 | 392.89 | 18098.67 | 0 | 2775.08 | 10084.67 | 8014 |
| 12890 | VIRGEN ARREOLA JOSE MANUEL | EGRESOS | JEFE DE DEPTO. DE EGRESOS | 02/05/2022 | 1239.29 | 18589.35 | 0 | 0 | 0 | 0 | 0 | 26180 | 0.12 | 4961.1 | 7099 | 19081 |
| | EGRESOS | | | | | 51809.7 | 0 | 1347 | 0.71 | 0 | 1178.67 | 75768.67 | 0.12 | 12368.79 | 28077.67 | 47691 |
| 9313 | DIAZ PARTIDA ANA VELIA | CONTROL DE PRESUPUESTO | SECRETARIA | 01/01/2007 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.41 | 1229.98 | 6105.52 | 4348 |
| 11358 | FUENTES GUTIERREZ AIRAM ALEYCARG | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 01/04/2013 | 802.12 | 12031.8 | 0 | 449 | 0.05 | 0 | 392.89 | 14123.8 | 0 | 2013.95 | 7257.8 | 6866 |
| 8143 | GOMEZ ROBLES TANIA YSELA | CONTROL DE PRESUPUESTO | JEFE DE CONTROL. DE PRES. | 31/03/2004 | 1195.16 | 17927.4 | 0 | 0 | 0 | 0 | 0 | 20317.72 | 0.42 | 3495.11 | 17899.72 | 2418 |
| 11713 | GONZALEZ LOPEZ MARIEL | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 16/10/2018 | 802.12 | 12031.8 | 0 | 449 | 0.12 | 0 | 392.89 | 16082.29 | 0 | 2316.31 | 7459.29 | 8623 |
| 11405 | GUTIERREZ DE LA ROSA MARIA GUADALUPE | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 16/10/2012 | 802.12 | 12031.8 | 1604.24 | 449 | 0 | 0 | 392.89 | 17285.35 | 0.49 | 2583.88 | 5118.35 | 12167 |
| 10838 | ZUÑIGA BUGARIN NETZI YENISEY | CONTROL DE PRESUPUESTO | ANALISTA PRESUPUESTAL | 05/10/2015 | 802.12 | 12031.8 | 0 | 449 | 0.27 | 0 | 392.89 | 14478.2 | 0 | 2089.6 | 7804.2 | 6674 |
| | CONTROL DE PRESUPUESTO | | | | | 74535.45 | 1604.24 | 2245 | 0.44 | 0 | 1964.45 | 92740.88 | 1.32 | 13728.83 | 51644.88 | 41096 |
| 11710 | GUERRA YERENA JESSICA YADIRA | FISCALIZACION | JEFE DE FISCALIZACION | 01/01/2004 | 1195.16 | 17927.4 | 0 | 0 | 0 | 0 | 0 | 17927.4 | 0.17 | 3060.58 | 6322.4 | 11605 |
| 12046 | LORENZO ORNELAS HUGO MARTIN | FISCALIZACION | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0.3 | 0 | 392.89 | 11584.6 | 0 | 1355.57 | 4262.6 | 7322 |
| 9487 | PEÑA RAMOS JOSE DE JESUS | FISCALIZACION | AUDITOR DE FISCALIZACION | 16/10/2008 | 710.54 | 10658.1 | 0 | 0 | 0.01 | 0 | 0 | 10658.11 | 0 | 1453.51 | 5502.11 | 5156 |
| 12849 | PRECIADO PINEDO ALEJANDRO | FISCALIZACION | AUDITOR DE FISCALIZACION | 08/12/2015 | 780.83 | 11712.45 | 0 | 0 | 0.29 | 0 | 0 | 11712.74 | 0 | 1345.15 | 4453.74 | 7259 |
| | FISCALIZACION | | | | | 48778.8 | 0 | 449 | 0.6 | 0 | 392.89 | 51882.85 | 0.17 | 7214.81 | 20540.85 | 31342 |
| 11830 | CARDENAS RAMOS CARINA ELIZABETH | APREMIOS | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 5126.52 | 5327 |
| 12607 | CELIS FLORES LUIS ALBERTO | APREMIOS | JEFE DE APREMIOS | 09/01/2023 | 1044.95 | 15674.25 | 0 | 0 | 0 | 0 | 0 | 15674.25 | 0.07 | 2530.64 | 5333.25 | 10341 |
| 12906 | GARCIA ALFARO ALFREDO | APREMIOS | AUDITOR "A" | 15/04/2022 | 710.54 | 10658.1 | 0 | 0 | 0.09 | 0 | 0 | 10658.19 | 0 | 1453.51 | 3179.19 | 7479 |
| | APREMIOS | | | | | 34813.2 | 0 | 449 | 0.09 | 0 | 392.89 | 36785.96 | 0.5 | 5214.13 | 13638.96 | 23147 |
| 9145 | AGUILAR SEVILLA MARIA DE LOS ANGELES | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/01/2008 | 738.24 | 11073.6 | 0 | 449 | 0 | 0 | 392.89 | 13391.97 | 0.47 | 1857.64 | 8653.97 | 4738 |
| 13028 | AMADOR RODRIGUEZ SARA BERENICE | CONTABILIDAD | AUXILIAR ADMINISTRATIVO | 10/01/2022 | 390.56 | 5858.4 | 0 | 449 | 0 | 0 | 392.89 | 7481.41 | 0.46 | 629.65 | 1792.41 | 5689 |
| 9905 | DIAZ PEÑA CATALINA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/01/2010 | 738.24 | 11073.6 | 0 | 449 | 0 | 0 | 392.89 | 13391.97 | 0.13 | 1857.64 | 3271.97 | 10120 |
| 9747 | FLORES GOMEZ ELBA MARIA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 18/11/2008 | 738.24 | 11073.6 | 0 | 449 | 0.31 | 0 | 392.89 | 13392.28 | 0 | 1857.64 | 11817.28 | 1575 |
| 12061 | GOMEZ URRUTIA ARELI | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/10/2018 | 738.24 | 11073.6 | 0 | 449 | 0.26 | 0 | 392.89 | 15606.95 | 0 | 2214.75 | 3628.95 | 11978 |
| 11526 | HERNANDEZ CARRILLO JORGE | CONTABILIDAD | CONTADOR GENERAL | 04/10/2018 | 1453.13 | 21796.95 | 0 | 0 | 0 | 0 | 0 | 21796.95 | 0.33 | 3970.7 | 9866.95 | 11930 |
| 12989 | IBARRA RUELAS EDGAR SAUL | CONTABILIDAD | SUBJEFE DE CONTABILIDAD | 19/03/2019 | 932.9 | 13993.5 | 0 | 0 | 0 | 0 | 0 | 17491.88 | 0.16 | 2830.47 | 4439.88 | 13052 |
| 8958 | MORENO RODRIGUEZ FAUSTINO | CONTABILIDAD | AUXILIAR DE CONTABILIDAD "A" | 13/01/2003 | 931.81 | 13977.15 | 0 | 449 | 0 | 0 | 392.89 | 16682.66 | 0.4 | 2569.81 | 11335.66 | 5347 |
| 12963 | OLMEDO ABARCA VICTOR MANUEL | CONTABILIDAD | AUXILIAR ADMINISTRATIVO | 03/06/2019 | 390.56 | 5858.4 | 0 | 0 | 0.14 | 0 | 0 | 5858.54 | 0 | 499.82 | 1923.54 | 3935 |
| 9758 | PALACIOS GUTIERREZ ANGELES CECILIA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 02/03/2009 | 738.24 | 11073.6 | 0 | 419 | 0 | 0 | 392.89 | 14838.45 | 0.23 | 1899.37 | 10512.45 | 4326 |
| 10596 | PIMIENTA CALVILLO HUMBERTO SAMUEL | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 10/08/2011 | 738.24 | 11073.6 | 0 | 449 | 0 | 0 | 392.89 | 13391.97 | 0.45 | 1857.64 | 5372.97 | 8019 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9574 | TORRES MARTINEZ IRMA YOLANDA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 01/01/2009 | 738.24 | 11073.6 | 0 | 449 | 0 | 0 | 392.89 | 13391.97 | 0.09 | 1857.64 | 7330.97 | 6061 |
| 9573 | ZEPEDA GARCIA MARIA ELENA | CONTABILIDAD | AUXILIAR DE CONTABILIDAD | 04/01/2007 | 738.24 | 11073.6 | 0 | 419 | 0.42 | 0 | 392.89 | 13362.39 | 0 | 1699.95 | 3852.39 | 9510 |
| | CONTABILIDAD | | | | | 150073.2 | 0 | 4430 | 1.13 | 0 | 3928.9 | 180079.39 | 2.72 | 25602.72 | 83799.39 | 96280 |
| 11638 | AGUIRRE GOMEZ SANDRA SUSANA | CATASTRO | DEPURADOR | 16/10/2015 | 689.3 | 10339.5 | 0 | 449 | 0 | 0 | 392.89 | 12559.99 | 0.15 | 1679.93 | 10353.99 | 2206 |
| 13015 | ALVARADO VALERA KEYLA NOEMI | CATASTRO | ARCHIVISTA | 19/02/2024 | 363.79 | 5456.85 | 0 | 449 | 0 | 0 | 392.89 | 7026.32 | 0.22 | 551.99 | 1264.32 | 5762 |
| 11450 | ANAYA GOMEZ ESMERALDA ISABEL | CATASTRO | DEPURADOR | 01/04/2013 | 689.3 | 10339.5 | 0 | 449 | 0.38 | 0 | 392.89 | 12560.37 | 0 | 1679.93 | 3502.37 | 9058 |
| 10390 | BARRAGAN CONTRERAS DULCE | CATASTRO | DEPURADOR | 01/01/2011 | 689.3 | 10339.5 | 0 | 449 | 0.23 | 0 | 392.89 | 12560.22 | 0 | 1679.93 | 11858.22 | 702 |
| 12851 | BARRON RODRIGUEZ ALAN JESUS | CATASTRO | VALUADOR | 01/06/2013 | 609.61 | 9144.15 | 0 | 449 | 0.04 | 0 | 392.89 | 11205.3 | 0 | 1390.56 | 2703.3 | 8502 |
| 9901 | CANALES GONZALEZ MIGUEL ANGEL | CATASTRO | SUBJEFE DE NOTIFICACION | 01/01/2007 | 644.4 | 9666 | 0 | 0 | 0.39 | 0 | 0 | 9666.39 | 0 | 1241.6 | 7704.39 | 1962 |
| 12503 | CARRILLO ESTRADA SALVADOR ISMAEL | CATASTRO | DEPURADOR | 16/01/2022 | 666.04 | 9990.6 | 0 | 0 | 0.25 | 0 | 0 | 9990.85 | 0 | 1310.93 | 3459.85 | 6531 |
| 13177 | CAZAREZ MERCADO RAUL | CATASTRO | SUBDIRECTOR DE CATASTRO | 25/05/1995 | 1395.79 | 20936.85 | 0 | 0 | 0.3 | 0 | 0 | 20937.15 | 0 | 3768.41 | 6176.15 | 14761 |
| 10777 | CHAVELAS SANTANA DELYSE | CATASTRO | VALUADOR | 16/09/2012 | 610.56 | 9158.4 | 0 | 449 | 0.14 | 0 | 392.89 | 11221.55 | 0 | 1394.01 | 4546.55 | 6675 |
| 13159 | ESTRADA BERNAL MARIA AURORA | CATASTRO | SUBJEFE DE CARTOGRAFIA | 01/12/2022 | 698.27 | 10474.05 | 0 | 0 | 0 | 0 | 0 | 10474.05 | 0.33 | 1414.2 | 4119.05 | 6355 |
| 12491 | ESTRADA MENDOZA PETRA | CATASTRO | JEFE DE TRAMITE Y REGISTRO | 01/11/2021 | 931.71 | 13975.65 | 0 | 0 | 0 | 0 | 0 | 13975.65 | 0.31 | 2162.14 | 6769.65 | 7206 |
| 13012 | GARAY GUERRERO ROSALBA ISABEL | CATASTRO | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 1938.95 | 7338 |
| 8822 | GARCIA REYES MARISOL | CATASTRO | DEPURADOR | 01/01/2007 | 689.3 | 10339.5 | 0 | 449 | 0.38 | 0 | 392.89 | 12560.37 | 0 | 1679.93 | 6702.37 | 5858 |
| 12621 | GUERRERO MEZA MIGUEL ANGEL | CATASTRO | ASISTENTE JURIDICO | 01/01/2010 | 916.3 | 13744.5 | 0 | 0 | 0 | 0 | 0 | 13744.5 | 0.21 | 2112.77 | 3902.5 | 9842 |
| 12115 | GUTIERREZ RODRIGUEZ LUIS SALVADOR | CATASTRO | VALUADOR | 02/01/2019 | 609.61 | 9144.15 | 1828.83 | 449 | 0 | 0 | 392.89 | 13034.09 | 0.24 | 1781.19 | 4681.09 | 8353 |
| 12226 | HERNANDEZ TORRES OMAR EDUARDO | CATASTRO | AUXILIAR ADMINISTRATIVO | 03/06/2019 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 3711.95 | 5565 |
| 12820 | MACEDO GONZALEZ GISELA | CATASTRO | AUXILIAR ADMINISTRATIVO | 01/02/2022 | 479.42 | 7191.3 | 0 | 0 | 0.23 | 0 | 0 | 7191.53 | 0 | 728.53 | 1555.53 | 5636 |
| 10243 | MEZA ROBLES CITLALITL | CATASTRO | DEPURADOR | 01/05/2008 | 689.3 | 10339.5 | 0 | 449 | 0.38 | 0 | 392.89 | 12560.37 | 0 | 1679.93 | 6798.37 | 5762 |
| 11791 | NUÑO PELAYO JOSE ENRIQUE | CATASTRO | SECRETARIA | 16/11/2012 | 565.4 | 8481 | 0 | 449 | 0 | 0 | 392.89 | 10453.69 | 0.16 | 1230.02 | 7332.69 | 3121 |
| 11714 | ORTEGA RUIZ ANTONIO | CATASTRO | DEPURADOR | 05/10/2015 | 689.3 | 10339.5 | 0 | 449 | 0.38 | 0 | 392.89 | 12560.37 | 0 | 1679.93 | 6184.37 | 6376 |
| 12513 | PELAYO CAZAS JOSE LUIS | CATASTRO | SUBJEFE DE VALUADORES | 04/10/2021 | 644.4 | 9666 | 0 | 0 | 0 | 0 | 0 | 9666 | 0.06 | 1103.95 | 4860 | 4806 |
| 13013 | PLACITO LOPEZ JOCELYN | CATASTRO | AUXILIAR ADMINISTRATIVO | 16/11/2023 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 3938.95 | 5338 |
| 11764 | RODRIGUEZ FLORES SANDRA ELIZABETH | CATASTRO | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 647.88 | 9718.2 | 0 | 419 | 0 | 0 | 392.89 | 11825.85 | 0.07 | 1391.13 | 3983.85 | 7842 |
| 9097 | RODRIGUEZ PALOMERA ERIC | CATASTRO | JEFE DE VALUACION | 01/05/2004 | 931.71 | 13975.65 | 0 | 0 | 0.02 | 0 | 0 | 13975.67 | 0 | 2162.14 | 10741.67 | 3234 |
| 12952 | ROJAS CUETO OSCAR | CATASTRO | VALUADOR | 04/10/2021 | 610.56 | 9158.4 | 0 | 449 | 0.4 | 0 | 392.89 | 11221.81 | 0 | 1394.01 | 5768.81 | 5453 |
| 11793 | SILVA MARTINEZ DALILA FRANCISCA | CATASTRO | VALUADOR | 04/10/2018 | 609.61 | 9144.15 | 0 | 449 | 0.32 | 0 | 392.89 | 11205.58 | 0 | 1390.56 | 6309.58 | 4896 |
| 12982 | TIRADO ORTIZ JONATAN JESSE | CATASTRO | AUXILIAR ADMINISTRATIVO | 06/02/2024 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 1938.95 | 7338 |
| 12228 | URIBE BOBADILLA FRANCISCO | CATASTRO | VALUADOR | 04/10/2018 | 609.61 | 9144.15 | 0 | 449 | 0.32 | 0 | 392.89 | 11205.58 | 0 | 1390.56 | 2563.58 | 8642 |
| 13205 | VILLA JOYA MAGALY YADIRA | CATASTRO | AUXILIAR ADMINISTRATIVO | 16/09/2022 | 496.17 | 7442.55 | 0 | 449 | 0 | 0 | 392.89 | 10816.78 | 0.1 | 978.63 | 1940.78 | 8876 |
| | CATASTRO | | | | | 287419.8 | 1828.83 | 8950 | 4.84 | 0 | 7857.8 | 331307.83 | 1.85 | 42891.43 | 147311.83 | 183996 |
| 9904 | CASTILLON GORDIAN FLOR ANEL | PROVEEDURIA | AUXILIAR DE COMPRAS | 01/01/2010 | 672.7 | 10090.5 | 0 | 449 | 0 | 0 | 392.89 | 12277.79 | 0.33 | 1619.65 | 6677.79 | 5600 |
| 9017 | CORTEZ LORENZO PEDRO ALEXIS | PROVEEDURIA | AUXILIAR DE COMPRAS | 01/09/2007 | 672.7 | 10090.5 | 0 | 449 | 0 | 0 | 392.89 | 12277.79 | 0.46 | 1619.65 | 8023.79 | 4254 |
| 9773 | LEAÑOS AGUAYO JOSE ALONSO | PROVEEDURIA | AUXILIAR DE COMPRAS | 04/07/2008 | 672.7 | 10090.5 | 0 | 449 | 0.18 | 0 | 392.89 | 12277.97 | 0 | 1619.65 | 6734.97 | 5543 |
| 12048 | MARIN MORENO HECTOR ELEAZAR | PROVEEDURIA | AUXILIAR DE COMPRAS | 13/05/2012 | 672.7 | 10090.5 | 0 | 449 | 0.12 | 0 | 392.89 | 12277.91 | 0 | 1619.65 | 4764.91 | 7513 |
| 11579 | MEDRANO ORIZAGA REYNA ZENYACE | PROVEEDURIA | SECRETARIA | 05/10/2015 | 565.39 | 8480.85 | 0 | 419 | 0.2 | 0 | 392.89 | 10423.72 | 0 | 1109.22 | 7205.72 | 3218 |
| 12020 | RODRIGUEZ RODRIGUEZ LAURA JUNUETH | PROVEEDURIA | ALMACENISTA | 04/10/2018 | 513.44 | 7701.6 | 0 | 449 | 0 | 0 | 392.89 | 9570.37 | 0.43 | 1041.34 | 3582.37 | 5988 |
| 12045 | RUBIO ROBLES FELIPE | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 647.88 | 9718.2 | 0 | 449 | 0.44 | 0 | 392.89 | 11856.29 | 0 | 1529.52 | 2774.29 | 9082 |
| 13206 | TELLEZ VENEGAS LINDA MABEL | PROVEEDURIA | ALMACENISTA | 04/10/2021 | 513.44 | 7701.6 | 0 | 449 | 0 | 0 | 392.89 | 9570.37 | 0.33 | 1041.34 | 3034.37 | 6536 |
| 12991 | TORRES CASILLAS ERIKA YASMIN | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 28/10/2021 | 647.88 | 9718.2 | 0 | 0 | 0.14 | 0 | 0 | 9718.34 | 0 | 1252.75 | 3670.34 | 6048 |
| 12313 | TORRES MEDINA ROSALBA PAOLA | PROVEEDURIA | JEFE DE PROVEEDURIA | 01/10/2021 | 1239.3 | 18589.5 | 0 | 0 | 0 | 0 | 0 | 18589.5 | 0.4 | 3216.31 | 5354.5 | 13235 |
| 12164 | VAZQUEZ VAZQUEZ NELLY LIZETH | PROVEEDURIA | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 4555.52 | 5898 |
| | PROVEEDURIA | | | | | 110752.8 | 0 | 4011 | 1.08 | 0 | 3536.01 | 129293.57 | 2.38 | 16899.06 | 56378.57 | 72915 |
| 11787 | CORTES GONZALEZ ALBERTO IGNACIO FERNANDO | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/10/2007 | 710.09 | 10651.35 | 0 | 449 | 0.18 | 0 | 392.89 | 12913.6 | 0 | 1755.42 | 9794.6 | 3119 |
| 10520 | ESPARZA ZARCO MARIA LILIANA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE OFICIALIA MAYOR | 16/07/2011 | 800.64 | 12009.6 | 0 | 449 | 0.29 | 0 | 392.89 | 14453.06 | 0 | 2084.22 | 8061.06 | 6392 |
| 8613 | GONZALEZ FREGOSO JANET MARENA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 08/09/2006 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 6016.84 | 6897 |
| 12016 | GONZALEZ GONZALEZ GUADALUPE DEL ROSARIO | OFICIALIA MAYOR ADMINISTRATIVA | SECRETARIA | 16/02/2020 | 564.51 | 8467.65 | 0 | 449 | 0.44 | 0 | 392.89 | 10439 | 0 | 1226.79 | 5272 | 5167 |
| 12298 | GONZALEZ GUTIERREZ CAROLINA | OFICIALIA MAYOR ADMINISTRATIVA | ABOGADO LABORISTA | 01/10/2021 | 747.62 | 11214.3 | 0 | 0 | 0 | 0 | 0 | 11214.3 | 0.35 | 1572.31 | 2862.3 | 8352 |
| 9098 | GUERRA YERENA EDGAR JONATHAN | OFICIALIA MAYOR ADMINISTRATIVA | JEFE DE VEHICULOS | 01/01/2007 | 1175.98 | 17639.7 | 0 | 0 | 0 | 0 | 0 | 17639.7 | 0.21 | 2992.92 | 10220.7 | 7419 |
| 13024 | MEZA GARCIA LUCIO | OFICIALIA MAYOR ADMINISTRATIVA | OFICIAL MAYOR | 16/02/2024 | 2188.36 | 32825.4 | 0 | 0 | 0.1 | 0 | 0 | 32825.5 | 0 | 7117.58 | 10892.5 | 21933 |
| 8608 | MOJICA CALLEJA MARIA GUADALUPE | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/09/2006 | 710.09 | 10651.35 | 0 | 449 | 0 | 0 | 392.89 | 12913.42 | 0.5 | 1755.42 | 7770.42 | 5143 |
| 10096 | MONTEON GUZMAN ESTELA ALEJANDRA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR DE CAPACITACION | 01/01/2010 | 860.47 | 12907.05 | 2581.41 | 449 | 0 | 0 | 392.89 | 18051.29 | 0.16 | 2891.71 | 13015.29 | 5036 |
| 9407 | MONTES FLORES IRIS ANAHI | OFICIALIA MAYOR ADMINISTRATIVA | ANALISTA DE ARCHIVO DIGITAL | 01/07/2008 | 860.47 | 12907.05 | 2581.41 | 449 | 0.45 | 0 | 392.89 | 18051.74 | 0 | 2891.71 | 9406.74 | 8645 |
| 8879 | OCAMPO GOMEZ OLGA DELIA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/01/2007 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 5816.84 | 7097 |
| 13171 | PEREZ COVARRUBIAS JESSICA FERNANDA | OFICIALIA MAYOR ADMINISTRATIVA | SECRETARIA | 20/03/2024 | 565.4 | 8481 | 0 | 449 | 0 | 0 | 392.89 | 10453.69 | 0.12 | 1230.02 | 4815.69 | 5638 |
| 12261 | RODRIGUEZ PALOMERA DIANA | OFICIALIA MAYOR ADMINISTRATIVA | SUB OFICIAL | 01/10/2021 | 1451.6 | 21774 | 0 | 0 | 0.31 | 0 | 0 | 21774.31 | 0 | 3965.3 | 6469.31 | 15305 |
| 9258 | RODRIGUEZ ROSAS ALMA SOLINA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 16/01/2008 | 710.09 | 10651.35 | 0 | 449 | 0 | 10651.35 | 0 | 23171.89 | 0.49 | 0 | 18371.89 | 4800 |
| 10947 | ROSAS FLORES ROSA JAZMIN | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 16/10/2012 | 710.09 | 10651.35 | 0 | 449 | 0 | 0 | 392.89 | 12743.3 | 0.26 | 1719.08 | 7156.3 | 5587 |
| 8815 | TORRES GUERRERO MAYRA YADIRA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/01/2007 | 710.09 | 10651.35 | 0 | 449 | 0 | 0 | 392.89 | 12913.42 | 0.12 | 1755.42 | 6896.42 | 6017 |
| 8863 | URIBE CURIEL NURIA YADIRA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/01/2007 | 710.09 | 10651.35 | 1420.18 | 449 | 0 | 0 | 392.89 | 14333.6 | 0.03 | 2058.77 | 10628.6 | 3705 |
| 9805 | VALENZUELA RODRIGUEZ ELVIA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/01/2007 | 710.09 | 10651.35 | 0 | 449 | 0 | 1420.18 | 392.89 | 14333.6 | 0.43 | 1452.07 | 9636.6 | 4697 |
| 8437 | VEGA PEÑA MIRIAM LIZETH | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/06/2005 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 7616.84 | 5297 |
| | OFICIALIA MAYOR ADMINISTRATIVA | | | | | 244739.25 | 6583 | 6735 | 3.03 | 12071.53 | 5500.46 | 296966.94 | 2.67 | 41735 | 160720.94 | 136246 |
| 9776 | ALVARADO LOPEZ DORA MARIA | JEFATURA DE REC. HUMANOS | OPERADORA DE CONMUTADOR | 16/07/2008 | 472.3 | 7084.5 | 0 | 449 | 0.24 | 0 | 392.89 | 8871.23 | 0 | 891.96 | 4410.23 | 4461 |
| 12121 | FERNANDEZ GODINEZ JORGE MOISES | JEFATURA DE REC. HUMANOS | AUXILIAR DE ARCHIVO B | 04/10/2018 | 603.33 | 9049.95 | 0 | 449 | 0.49 | 0 | 392.89 | 11098.99 | 0 | 1367.75 | 4528.99 | 6570 |
| 11007 | GALLARDO RIOJAS ANA CELIA | JEFATURA DE REC. HUMANOS | JEFE DE RECURSOS HUMANOS | 30/11/2012 | 1175.98 | 17639.7 | 3527.94 | 0 | 0.01 | 0 | 0 | 21167.65 | 0 | 3822.69 | 12012.65 | 9155 |
| 13014 | GUERRERO CADENA ELVIA JULIETA | JEFATURA DE REC. HUMANOS | INFORMACION AL CIUDADANO | 21/02/2024 | 494.29 | 7414.35 | 0 | 449 | 0 | 0 | 392.89 | 9244.82 | 0.22 | 971.81 | 1928.82 | 7316 |
| 12038 | HERNANDEZ SOLORIO JONATHAN ALEJANDRO | JEFATURA DE REC. HUMANOS | AUXILIAR DE ARCHIVO B | 01/09/2020 | 603.33 | 9049.95 | 0 | 449 | 0.49 | 0 | 392.89 | 11098.99 | 0 | 1367.75 | 3768.99 | 7330 |
| 12014 | TORRES LOPEZ JESUS ANDRES | JEFATURA DE REC. HUMANOS | AUXILIAR DE LOGISTICA | 16/05/2020 | 683.47 | 10252.05 | 0 | 449 | 0.42 | 0 | 392.89 | 12461.3 | 0 | 1658.76 | 6472.3 | 5989 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | JEFATURA DE REC. HUMANOS | | | | | 60490.5 | 3527.94 | 2245 | 1.65 | 0 | 1964.45 | 73942.98 | 0.22 | 10080.72 | 33121.98 | 40821 |
| 11548 | ARTHER AVALOS JUAN DAVID | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/11/2012 | 951.58 | 14273.7 | 2854.74 | 449 | 0 | 0 | 392.89 | 19873.49 | 0.38 | 3320.29 | 7230.49 | 12643 |
| 9775 | BARRAGAN CONTRERAS KAREN | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 16/07/2008 | 830.86 | 12462.9 | 0 | 449 | 0.31 | 0 | 392.89 | 14966.82 | 0 | 2193.96 | 9781.82 | 5185 |
| 11834 | CARRILLO RIVERA FRANCISCO JAVIER | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 04/10/2018 | 843.08 | 12646.2 | 0 | 449 | 0 | 0 | 392.89 | 15174.25 | 0.15 | 2238.33 | 7940.25 | 7234 |
| 12058 | CASILLAS GARCIA JORGE ALONSO | JEFATURA DE NOMINAS | JEFE DE NOMINAS | 04/07/2011 | 1329.06 | 19935.9 | 3987.18 | 0 | 0.32 | 0 | 0 | 23923.4 | 0 | 4470.77 | 6763.4 | 17160 |
| 10760 | CORRAL ENCISO NORMA LETICIA | JEFATURA DE NOMINAS | AUXILIAR DE NOMINAS | 16/08/2012 | 830.86 | 12462.9 | 0 | 449 | 0 | 0 | 392.89 | 14966.51 | 0.29 | 2193.96 | 6048.51 | 8918 |
| 11583 | CORREA VALENZUELA ERIKA BIANEY | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/01/2010 | 951.58 | 14273.7 | 3806.32 | 449 | 0 | 0 | 392.89 | 20825.07 | 0.4 | 3544.1 | 11934.07 | 8891 |
| 11395 | CURIEL PEÑA LUCIA EDITH | JEFATURA DE NOMINAS | ANALISTA EN TRANSPARENCIA | 01/11/2012 | 1893.06 | 28395.9 | 0 | 449 | 0.14 | 0 | 392.89 | 33024.05 | 0 | 6924.56 | 12204.05 | 20820 |
| 12887 | ENCISO PEREZ CARMEN YESENIA | JEFATURA DE NOMINAS | ASISTENTE ADMINISTRATIVO | 01/10/2021 | 831.65 | 12474.75 | 0 | 449 | 0.24 | 0 | 392.89 | 14980.18 | 0 | 2196.83 | 4786.18 | 10194 |
| 9024 | GARCIA GOMEZ SILVIA JENNINE | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/09/2007 | 951.58 | 14273.7 | 3806.32 | 449 | 0 | 0 | 392.89 | 20825.07 | 0.12 | 3544.1 | 8308.07 | 12517 |
| 12843 | GONZALEZ CIBRIAN LUIS ALBERTO | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 10/10/2022 | 841.78 | 12626.7 | 2525.34 | 0 | 0 | 0 | 0 | 17677.49 | 0.11 | 2803.79 | 5655.49 | 12022 |
| 12844 | ISAS CORTES DALIA GUADALUPE | JEFATURA DE NOMINAS | EDITOR DE NOMINA | 10/10/2022 | 843.08 | 12646.2 | 0 | 0 | 0 | 0 | 0 | 15174.25 | 0.15 | 2238.33 | 5849.25 | 9325 |
| 11393 | MONAY PRUDENCIO SAUL | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 10/01/2014 | 951.58 | 14273.7 | 3806.32 | 449 | 0.46 | 0 | 392.89 | 20825.53 | 0 | 3544.1 | 10113.53 | 10712 |
| 11872 | PARRA MIRIAM MARIEL | JEFATURA DE NOMINAS | AUXILIAR ADMINISTRATIVO | 01/10/2012 | 708.98 | 10634.7 | 0 | 449 | 0 | 0 | 392.89 | 12894.55 | 0.28 | 1751.39 | 5565.55 | 7329 |
| 8721 | REYES CARREON ESMERALDA THONATZI | JEFATURA DE NOMINAS | ANALISTA EN NOMINAS | 01/01/2007 | 951.58 | 14273.7 | 3806.32 | 449 | 0.25 | 0 | 392.89 | 20825.32 | 0 | 3544.1 | 7358.32 | 13467 |
| | JEFATURA DE NOMINAS | | | | | 205654.65 | 24592.54 | 5837 | 1.72 | 0 | 5107.57 | 265955.98 | 1.88 | 44508.61 | 109538.98 | 156417 |
| 13161 | ANAYA ARECHIGA DANIELA ALEJANDRA | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR ADMINISTRATIVO | 20/03/2024 | 495.4 | 7431 | 0 | 449 | 0.03 | 0 | 392.89 | 9263.72 | 0 | 975.84 | 1934.72 | 7329 |
| 12826 | CAMARENA SANTANA ALEJANDRO | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 02/05/2023 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 2473.55 | 7558 |
| 11904 | CASTILLO LOMELI BENITO | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 495.4 | 7431 | 0 | 449 | 0.49 | 0 | 392.89 | 9264.18 | 0 | 975.84 | 5532.18 | 3732 |
| 10607 | CORTES PALACIOS MARISELA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 01/09/2011 | 694.56 | 10418.4 | 0 | 449 | 0.24 | 0 | 392.89 | 12649.65 | 0 | 1699.03 | 11998.65 | 651 |
| 10427 | CRUZ CASTELO YOREMA GABRIELA | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 01/01/2011 | 564.51 | 8467.65 | 0 | 449 | 0.12 | 0 | 392.89 | 10438.68 | 0 | 1226.79 | 7158.68 | 3280 |
| 13167 | CRUZ JOYA LUIS ENRIQUE | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR DE MANTENIMIENTO | 19/03/2024 | 404.16 | 6062.4 | 0 | 449 | 0.28 | 0 | 392.89 | 7712.89 | 0 | 671.09 | 1458.89 | 6254 |
| 12998 | HERNANDEZ HERRERA MARTHA CECILIA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 01/03/2022 | 694.56 | 10418.4 | 0 | 0 | 0 | 694.56 | 0 | 11112.96 | 0.33 | 1253.95 | 3646.96 | 7466 |
| 8527 | HERNANDEZ TOPETE MARIA DEL ROSARIO | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 01/08/2004 | 694.56 | 10418.4 | 0 | 449 | 0 | 0 | 392.89 | 12649.41 | 0.08 | 1699.03 | 6531.41 | 6118 |
| 12809 | LOPEZ GIL VICTORIA VERNALI | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 01/11/2021 | 694.56 | 10418.4 | 0 | 449 | 0 | 0 | 392.89 | 12649.41 | 0.08 | 1699.03 | 3831.41 | 8818 |
| 11652 | PELAYO RUIZ DENISSE SANDRA | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR DE LOGISTICA | 16/05/2017 | 683.47 | 10252.05 | 683.47 | 449 | 0 | 0 | 392.89 | 13144.35 | 0.31 | 1804.75 | 5524.35 | 7620 |
| 9134 | PEREZ NESTOR JERUSA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 01/01/2008 | 694.56 | 10418.4 | 0 | 449 | 0 | 0 | 392.89 | 12649.41 | 0.08 | 1699.03 | 6420.41 | 6229 |
| 12662 | PLACITO LOPEZ EVELYN | SERVICIOS MEDICOS MUNICIPALES | SECRETARIA | 16/02/2023 | 565.4 | 8481 | 0 | 449 | 0.2 | 0 | 392.89 | 10453.89 | 0 | 1230.02 | 6014.89 | 4439 |
| 8541 | RODRIGUEZ CORTEZ MARIA ISABEL | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 04/07/2007 | 694.56 | 10418.4 | 0 | 449 | 0 | 0 | 392.89 | 12649.41 | 0.49 | 1699.03 | 10285.41 | 2364 |
| 8733 | RODRIGUEZ VILLASEÑOR MARIA LETICIA | SERVICIOS MEDICOS MUNICIPALES | ENCARGADO DE FARMACIA | 04/08/2007 | 394.82 | 5922.3 | 0 | 449 | 0.19 | 0 | 392.89 | 7554.02 | 0 | 642.63 | 3820.02 | 3734 |
| 13020 | SAHAGUN PACHECO CARLOS ANTONIO | SERVICIOS MEDICOS MUNICIPALES | JEFE DE SERVICIOS MEDICOS | 16/11/2022 | 967.93 | 14518.95 | 0 | 0 | 0 | 0 | 0 | 14518.95 | 0.08 | 2278.19 | 3947.95 | 10571 |
| 11745 | SORIA ARROYO ARACELI | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR DE LOGISTICA | 01/10/2008 | 683.47 | 10252.05 | 1486.2 | 449 | 0.44 | 0 | 392.89 | 13571.38 | 0 | 1895.87 | 6392.38 | 7179 |
| 8081 | VELAZQUEZ FLORES YURIVIA | SERVICIOS MEDICOS MUNICIPALES | ENFERMERA | 06/07/2004 | 694.56 | 10418.4 | 0 | 449 | 0 | 0 | 392.89 | 12649.41 | 0.05 | 1699.03 | 11619.41 | 1030 |
| 12664 | VILLALVAZO FRANCO MARIA ISABEL | SERVICIOS MEDICOS MUNICIPALES | ENCARGADO DE FARMACIA | 16/02/2023 | 394.2 | 5913 | 0 | 449 | 0 | 0 | 392.89 | 7543.29 | 0.42 | 640.74 | 1410.29 | 6133 |
| 13018 | VIRGEN GARCIA LUISA ANTONIA | SERVICIOS MEDICOS MUNICIPALES | ENCARGADO DE FARMACIA | 19/02/2024 | 394.82 | 5922.3 | 0 | 449 | 0.08 | 0 | 392.89 | 7553.91 | 0 | 642.63 | 1412.91 | 6141 |
| | SERVICIOS MEDICOS MUNICIPALES | | | | | 173614.05 | 2169.67 | 7184 | 2.07 | 694.56 | 6286.24 | 208060.47 | 2.16 | 25752.2 | 101414.47 | 106646 |
| 9608 | ANDRADE VILLASEÑOR GUSTAVO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA A | 01/04/2009 | 705.25 | 10578.75 | 0 | 449 | 0.43 | 0 | 392.89 | 12831.57 | 0 | 1737.84 | 8443.57 | 4388 |
| 12119 | ARELLANO GONZAGA OSCAR | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 15/04/2019 | 609.59 | 9143.85 | 0 | 449 | 0 | 0 | 392.89 | 11204.92 | 0.46 | 1390.48 | 4056.92 | 7148 |
| 12950 | BRAVO BERNAL ALONSO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 04/10/2021 | 609.59 | 9143.85 | 0 | 449 | 0 | 0 | 392.89 | 11204.92 | 0.46 | 1390.48 | 3763.92 | 7441 |
| 11366 | CERDA CHAVEZ KARLA YASBETH | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 06/07/2013 | 645.88 | 9688.2 | 0 | 449 | 0 | 0 | 392.89 | 11821.85 | 0.29 | 1522.26 | 9744.85 | 2077 |
| 12432 | GAVIÑO DEL CASTILLO JOSE ANTONIO | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE SOPORTE TECNICO Y SIS. | 16/10/2021 | 981.25 | 14718.75 | 0 | 0 | 0 | 0 | 0 | 14718.75 | 0.22 | 2320.87 | 6049.75 | 8669 |
| 8007 | GONZALEZ CARDENAS MAURICIO ERNESTO | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE INGENIERIA EN PROCESOS | 01/01/2004 | 894.72 | 13420.8 | 1789.44 | 0 | 0.28 | 0 | 0 | 15210.52 | 0 | 2425.85 | 5668.52 | 9542 |
| 8971 | HERNANDEZ GARCIA MARIA GUADALUPE | SUBDIR.DE T.I. Y GOBIERNO ELEC | SECRETARIA | 15/04/2007 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 10438.56 | 0.19 | 1226.79 | 4122.56 | 6316 |
| 8334 | LLAMAS QUINTERO SARA IVONNE | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE INNOVACION Y CALIDAD T | 01/01/2004 | 894.72 | 13420.8 | 0 | 0 | 0 | 0 | 0 | 13420.8 | 0.13 | 2043.62 | 4155.8 | 9265 |
| 12281 | LOPEZ HERNANDEZ ISMAEL ALEJANDRO | SUBDIR.DE T.I. Y GOBIERNO ELEC | SUB-DIRECTOR | 01/10/2021 | 1175.92 | 17638.8 | 0 | 0 | 0 | 0 | 0 | 17638.8 | 0.43 | 2992.71 | 6433.8 | 11205 |
| 12485 | MEDA PELAYO SALVADOR | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 04/10/2018 | 609.59 | 9143.85 | 0 | 449 | 0 | 0 | 392.89 | 11204.92 | 0.46 | 1390.48 | 2563.92 | 8641 |
| 11916 | MEZA MENDEZ LEONARDO GABRIEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 04/10/2018 | 646.89 | 9703.35 | 0 | 449 | 0 | 0 | 392.89 | 11839.02 | 0.23 | 1525.93 | 3959.02 | 7880 |
| 9138 | PELAYO MARTINEZ MARTHA ELENA | SUBDIR.DE T.I. Y GOBIERNO ELEC | AUXILIAR ADMIVO "B" | 01/01/2008 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 7588.84 | 5325 |
| 11915 | RUBIO PADILLA AGUSTIN | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 04/10/2018 | 645.88 | 9688.2 | 0 | 449 | 0 | 0 | 392.89 | 11821.85 | 0.48 | 1522.26 | 4431.85 | 7390 |
| 12877 | SANCHEZ AVILA JUAN CARLOS | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE ING. DE SOFTWARE | 01/11/2021 | 894.72 | 13420.8 | 0 | 0 | 0.21 | 0 | 0 | 13421.01 | 0 | 2043.62 | 6587.01 | 6834 |
| 12433 | URENCE GUERRERO EDGAD ERNESTO | SUBDIR.DE T.I. Y GOBIERNO ELEC | JEFE DE TELEMATICA Y SEG. T.I. | 16/10/2021 | 894.72 | 13420.8 | 0 | 0 | 0.21 | 0 | 0 | 13421.01 | 0 | 2043.62 | 3587.01 | 9834 |
| | SUBDIR.DE T.I. Y GOBIERNO ELEC | | | | | 172249.8 | 1789.44 | 4041 | 1.55 | 0 | 3536.01 | 193112.34 | 3.35 | 27332.23 | 81157.34 | 111955 |
| 13224 | CABRERA RAMOS SERGIO EDUARDO | PATRIMONIO MUNICIPAL | ASISTENTE EN ADMINISTRACION PATRI | 01/10/2021 | 612.91 | 9193.65 | 612.91 | 0 | 0.33 | 0 | 0 | 9806.89 | 0 | 1271.62 | 2828.89 | 6978 |
| 12817 | ENCARNACION HURTADO MARIA DEL ROSARIO | PATRIMONIO MUNICIPAL | AUXILIAR DE PATRIMONIO | 01/04/2023 | 840.92 | 12613.8 | 0 | 449 | 0 | 0 | 392.89 | 15137.53 | 0.09 | 2230.49 | 7113.53 | 8024 |
| 10998 | GOMEZ ALVARADO SULMA JANETT | PATRIMONIO MUNICIPAL | ASISTENTE PATRIMONIAL | 01/10/2012 | 802.12 | 12031.8 | 0 | 419 | 0.44 | 0 | 392.89 | 14448.37 | 0 | 1918.27 | 7254.37 | 7194 |
| 13223 | GONZALEZ RODRIGUEZ JANETT ARELI | PATRIMONIO MUNICIPAL | SECRETARIA | 10/01/2022 | 565.39 | 8480.85 | 0 | 0 | 0.07 | 0 | 0 | 8480.92 | 0 | 988.45 | 7492.92 | 988 |
| 11035 | GONZALEZ ZAMBRANO YESENIA ALEJANDRA | PATRIMONIO MUNICIPAL | ASISTENTE EN ADMINISTRACION PATRI | 04/10/2018 | 679.41 | 10191.15 | 0 | 449 | 0 | 0 | 392.89 | 12163.82 | 0.16 | 1595.3 | 5538.82 | 6625 |
| 12905 | LOZANO JR. IGNACIO | PATRIMONIO MUNICIPAL | MENSAJERO | 01/03/2022 | 616.74 | 9251.1 | 0 | 449 | 0 | 9251.1 | 0 | 20184.69 | 0.2 | 0 | 10437.69 | 9747 |
| 12454 | NUÑEZ FLORES CARLOS FERNANDO | PATRIMONIO MUNICIPAL | ENC. DE BIENES INMUEBLES | 01/10/2021 | 832.9 | 12493.5 | 0 | 0 | 0 | 0 | 0 | 12493.5 | 0.2 | 1845.55 | 3782.5 | 8711 |
| 12286 | RAMOS VALDES DOLORES EUGENIA | PATRIMONIO MUNICIPAL | JEFE DE PATRIMONIO MPAL. | 01/03/2004 | 1175.98 | 17639.7 | 0 | 0 | 0.2 | 0 | 0 | 17639.9 | 0 | 2992.92 | 15494.9 | 2145 |
| 12453 | SANCHEZ RAMOS CHRISTOPHER ANDRES | PATRIMONIO MUNICIPAL | ASISTENTE PATRIMONIAL | 01/10/2021 | 802.12 | 12031.8 | 0 | 0 | 0 | 0 | 0 | 12031.8 | 0.21 | 1746.93 | 3630.8 | 8401 |
| 11907 | SOTO ZAMUDIO VICTOR ALONSO | PATRIMONIO MUNICIPAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 494.29 | 7414.35 | 0 | 449 | 0 | 0 | 392.89 | 9244.82 | 0.22 | 971.81 | 6928.82 | 2316 |
| | PATRIMONIO MUNICIPAL | | | | | 111341.7 | 612.91 | 2215 | 1.04 | 9251.1 | 1571.56 | 131632.24 | 1.08 | 15561.34 | 70503.24 | 61129 |
| 9648 | CERVANTES AVALOS PEDRO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 10/08/2009 | 486.19 | 7292.85 | 0 | 449 | 0 | 0 | 392.89 | 9107.12 | 0.33 | 942.39 | 8247.12 | 860 |
| 12072 | DELGADO VALDEZ HECTOR RODRIGO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 01/04/2020 | 486.19 | 7292.85 | 1458.57 | 449 | 0.09 | 0 | 392.89 | 10687.33 | 0 | 1256.72 | 3556.33 | 7131 |
| 11331 | GONZALEZ GAMEZ ALFREDO | MTTO DE V TALLER MOJONERAS | AYYTE DE MECANICO | 16/01/2013 | 486.19 | 7292.85 | 0 | 449 | 0 | 0 | 392.89 | 9107.12 | 0.12 | 942.39 | 2684.12 | 6423 |
| 10324 | GUZMAN CARDENAS JUAN DANIEL | MTTO DE V TALLER MOJONERAS | JEFE DE MANTTO. DE VEHICULOS | 01/09/2010 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 18555.5 | 0.33 | 2392.79 | 5124.5 | 13431 |
| 10567 | JIMENEZ RODRIGUEZ MARIO ALBERTO | MTTO DE V TALLER MOJONERAS | MECANICO | 01/07/2011 | 645.29 | 9679.35 | 0 | 0 | 0 | 0 | 0 | 9679.35 | 0.03 | 1244.45 | 6959.35 | 2720 |
| 11629 | LOPEZ CUEVAS EVERARDO | MTTO DE V TALLER MOJONERAS | MECANICO | 22/02/2017 | 696.77 | 10451.55 | 0 | 449 | 0 | 0 | 392.89 | 12686.98 | 0.48 | 1707.05 | 4043.98 | 8643 |
| 12070 | MADERA LOPEZ DANIEL | MTTO DE V TALLER MOJONERAS | MECANICO MAQ PESADA | 01/10/2020 | 719.24 | 10788.6 | 0 | 449 | 0 | 0 | 392.89 | 13068.97 | 0.11 | 1788.64 | 6986.97 | 6082 |
| 9602 | ORNELAS GRADILLA ARTURO | MTTO DE V TALLER MOJONERAS | MECANICO | 16/03/2009 | 696.77 | 10451.55 | 0 | 449 | 0 | 0 | 392.89 | 12686.98 | 0.26 | 1707.05 | 5784.98 | 6902 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12071 | ORTEGA PLASCENCIA JORGE FRANCISCO | MTTO DE V TALLER MOJONERAS | MECANICO | 01/10/2020 | 696.77 | 10451.55 | 0 | 449 | 0.08 | 0 | 392.89 | 12687.06 | 0 | 1707.05 | 6930.06 | 5757 |
| 9603 | PALOMERA ALCALA MIGUEL ANGEL | MTTO DE V TALLER MOJONERAS | MECANICO | 04/08/2008 | 696.77 | 10451.55 | 0 | 449 | 0.42 | 0 | 392.89 | 12687.4 | 0 | 1707.05 | 11602.4 | 1085 |
| 11497 | PATIÑO COLMENARES ELIAS ALEJANDRO | MTTO DE V TALLER MOJONERAS | MECANICO | 04/10/2018 | 695.65 | 10434.75 | 0 | 449 | 0 | 0 | 392.89 | 16167.94 | 0.41 | 1702.98 | 6244.94 | 9923 |
| 12069 | RODRIGUEZ BERNAL MAURICIO | MTTO DE V TALLER MOJONERAS | MECANICO | 01/12/2018 | 696.77 | 10451.55 | 0 | 449 | 0.09 | 0 | 392.89 | 12687.07 | 0 | 1707.05 | 4423.07 | 8264 |
| 11779 | RODRIGUEZ MARTINEZ RODRIGO | MTTO DE V TALLER MOJONERAS | MECANICO | 04/10/2018 | 695.65 | 10434.75 | 0 | 449 | 0.25 | 0 | 392.89 | 12668.19 | 0 | 1702.98 | 12251.19 | 417 |
| 11496 | SEVILLA RUIZ JORGE | MTTO DE V TALLER MOJONERAS | ELECTRICO MAQUINARIA PESADA | 04/10/2018 | 719.24 | 10788.6 | 0 | 449 | 0.4 | 0 | 392.89 | 16569.37 | 0 | 1788.64 | 7264.37 | 9305 |
| 8017 | SUAREZ GUZMAN DIEGO ALFONSO | MTTO DE V TALLER MOJONERAS | SUBJEFE TALLER MAQ PESADA | 05/04/2004 | 820.8 | 12312 | 0 | 0 | 0.44 | 0 | 0 | 17250.92 | 0 | 2114.04 | 3529.92 | 13721 |
| 12933 | SUAREZ GUZMAN SALVADOR | MTTO DE V TALLER MOJONERAS | MECANICO MAQ PESADA | 22/02/2023 | 719.24 | 10788.6 | 0 | 449 | 0.25 | 0 | 392.89 | 16569.22 | 0 | 1788.64 | 3667.22 | 12902 |
| 12609 | TORRES CONTRERAS JOSE EDUARDO | MTTO DE V TALLER MOJONERAS | SECRETARIA | 01/11/2019 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 10438.56 | 0.07 | 1226.79 | 7508.56 | 2930 |
| 9593 | TORRES PARTIDA MIGUEL | MTTO DE V TALLER MOJONERAS | MECANICO | 16/07/2008 | 696.77 | 10451.55 | 0 | 449 | 0.35 | 0 | 392.89 | 12687.33 | 0 | 1707.05 | 8274.33 | 4413 |
| 12832 | VARGAS ROSALES BARTOLO | MTTO DE V TALLER MOJONERAS | VELADOR "A" | 17/04/2023 | 316.98 | 4754.7 | 0 | 0 | 0 | 0 | 0 | 4754.7 | 0.08 | 360.83 | 1235.7 | 3519 |
| | MTTO DE V TALLER MOJONERAS | | | | | 188092.35 | 1458.57 | 6735 | 2.37 | 0 | 5893.35 | 240747.11 | 2.22 | 29494.58 | 116319.11 | 124428 |
| 9256 | ROJAS ALMAZAN USBALDO | MTTO V TALLER MAGISTERIO | MECANICO | 04/07/2008 | 660.1 | 9901.5 | 1980.3 | 449 | 0.43 | 0 | 392.89 | 14209.35 | 0 | 2008.95 | 7890.35 | 6319 |
| | MTTO V TALLER MAGISTERIO | | | | | 9901.5 | 1980.3 | 449 | 0.43 | 0 | 392.89 | 14209.35 | 0 | 2008.95 | 7890.35 | 6319 |
| 12065 | CANALES MATA EDGAR RICARDO | MTTO V TALLER IXTAPA | SOLDADOR MAQUINARIA PESADA | 04/10/2018 | 719.24 | 10788.6 | 0 | 449 | 0.25 | 0 | 392.89 | 16569.22 | 0 | 1788.64 | 6236.22 | 10333 |
| 9130 | CARRILLO HERNANDEZ ANA TERESA | MTTO V TALLER IXTAPA | AUXILIAR ADMIVO "B" | 01/01/2008 | 710.09 | 10651.35 | 0 | 449 | 0.25 | 0 | 392.89 | 12913.67 | 0 | 1755.42 | 5132.67 | 7781 |
| 12066 | IBARRA GONZALEZ RAUL | MTTO V TALLER IXTAPA | ELECTRICO | 01/06/2020 | 696.77 | 10451.55 | 0 | 449 | 0 | 0 | 392.89 | 12686.98 | 0.22 | 1707.05 | 6919.98 | 5767 |
| 12068 | MENDEZ NUÑO JOAB | MTTO V TALLER IXTAPA | MECANICO MAQ PESADA | 02/03/2020 | 719.24 | 10788.6 | 0 | 449 | 0.25 | 0 | 392.89 | 16569.22 | 0 | 1788.64 | 4167.22 | 12402 |
| 11417 | SANTIAGO ESCOBAR SALVADOR | MTTO V TALLER IXTAPA | SOLDADOR MAQUINARIA PESADA | 30/07/2013 | 719.24 | 10788.6 | 0 | 449 | 0.25 | 0 | 392.89 | 16569.22 | 0 | 1788.64 | 6831.22 | 9738 |
| | MTTO V TALLER IXTAPA | | | | | 53468.7 | 0 | 2245 | 1 | 0 | 1964.45 | 75308.31 | 0.22 | 8828.39 | 29287.31 | 46021 |
| 12830 | ARAIZA VARGAS OMAR | RELACIONES LABORALES | JEFE DE RELACIONES LABORALES | 15/11/2015 | 1175.98 | 17639.7 | 0 | 0 | 0 | 0 | 0 | 17639.7 | 0.21 | 2992.92 | 5021.7 | 12618 |
| 9015 | CRUZ GRADILLA BERLINGH HAYDEE | RELACIONES LABORALES | AUXILIAR DE RELACIONES LABORAL | 16/08/2007 | 806.78 | 12101.7 | 0 | 449 | 0 | 0 | 392.89 | 14557.15 | 0.06 | 2106.52 | 8330.15 | 6227 |
| 11741 | HERNANDEZ GONZALEZ EDGAR EDUARDO | RELACIONES LABORALES | AUXILIAR DE RELACIONES LABORAL | 01/01/2007 | 805.53 | 12082.95 | 0 | 449 | 0.45 | 0 | 392.89 | 14536.35 | 0 | 2101.98 | 6142.35 | 8394 |
| 12035 | SANCHEZ VILLA SELENE | RELACIONES LABORALES | SECRETARIA | 16/02/2021 | 565.39 | 8480.85 | 2261.56 | 449 | 0.08 | 0 | 392.89 | 12715.16 | 0 | 1713.05 | 4602.16 | 8113 |
| | RELACIONES LABORALES | | | | | 50305.2 | 2261.56 | 1347 | 0.53 | 0 | 1178.67 | 59448.36 | 0.27 | 8914.47 | 24096.36 | 35352 |
| 11922 | BONIFACIO DESIDERIO LAURA | MERCADOS MUNICIPAL | INTENDENTE | 04/10/2018 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 2689.86 | 4160 |
| 12155 | CANCINO AGUILAR MARIA CONCEPCION | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 02/03/2020 | 404.79 | 6071.85 | 0 | 449 | 0.41 | 0 | 392.89 | 7723.73 | 0 | 673 | 4082.73 | 3641 |
| 9756 | CORTES QUEZADA SUSANA | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 25/09/2009 | 404.79 | 6071.85 | 0 | 449 | 0 | 809.58 | 392.89 | 8532.9 | 0.11 | 533.98 | 6101.9 | 2431 |
| 12949 | CUETO ESTRADA CARLOS EDUARDO | MERCADOS MUNICIPAL | INTENDENTE | 01/05/2021 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1216.86 | 5633 |
| 10310 | GARCIA GORDIAN NELIDA VIRGINIA | MERCADOS MUNICIPAL | SECRETARIA | 16/07/2010 | 565.39 | 8480.85 | 0 | 419 | 0.21 | 0 | 392.89 | 10423.73 | 0 | 1109.22 | 6413.73 | 4010 |
| 7465 | HERNANDEZ RODRIGUEZ ANTONIO | MERCADOS MUNICIPAL | AUXILIAR DE MANTENIMIENTO | 11/06/2003 | 487.73 | 7315.95 | 0 | 419 | 0 | 0 | 392.89 | 9103.3 | 0.27 | 843.81 | 4719.3 | 4384 |
| 10514 | ORTIZ LOPEZ J JESUS | MERCADOS MUNICIPAL | VELADOR "A" | 06/06/2011 | 427.65 | 6414.75 | 0 | 449 | 0.28 | 0 | 392.89 | 8112.22 | 0 | 742.65 | 6042.22 | 2070 |
| 13032 | RODRIGUEZ DE LA CRUZ SERGIO ANTONIO | MERCADOS MUNICIPAL | VELADOR "A" | 04/10/2018 | 427.65 | 6414.75 | 0 | 449 | 0 | 0 | 392.89 | 8111.94 | 0.44 | 742.65 | 1574.94 | 6537 |
| 11404 | SANCHEZ JUAREZ JUAN ANTONIO | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 16/03/2014 | 412.53 | 6187.95 | 0 | 449 | 0.17 | 0 | 392.89 | 7855.07 | 0 | 696.58 | 4352.07 | 3503 |
| 9090 | SANDOVAL HERNANDEZ SANTOS | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 01/01/2008 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.34 | 673 | 4113.32 | 3610 |
| 12004 | SANTOS GARCIA ESTRELLITA | MERCADOS MUNICIPAL | VELADOR "A" | 16/10/2020 | 427.65 | 6414.75 | 0 | 389 | 0.26 | 0 | 392.89 | 8052.2 | 0 | 589.38 | 7082.2 | 970 |
| 11862 | SILVA SERRANO EUSEBIO | MERCADOS MUNICIPAL | INTENDENTE | 04/10/2018 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 2130.86 | 4719 |
| 8132 | TERRONES RIVERA MARIA ALICIA | MERCADOS MUNICIPAL | INTENDENTE | 05/08/2005 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1716.86 | 5133 |
| 13203 | TOPETE ALVAREZ ANA TERESA | MERCADOS MUNICIPAL | JEFE DE MERCADOS | 16/02/2023 | 860.3 | 12904.5 | 0 | 0 | 0 | 0 | 0 | 12904.5 | 0.14 | 1933.34 | 3417.5 | 9487 |
| 10231 | VALLADARES MAYO SANTIAGO | MERCADOS MUNICIPAL | VELADOR "A" | 16/02/2010 | 427.65 | 6414.75 | 0 | 449 | 0 | 0 | 392.89 | 8111.94 | 0.44 | 742.65 | 1574.94 | 6537 |
| 12953 | VILLEGAS FUENTES ULISES | MERCADOS MUNICIPAL | VELADOR "A" | 04/10/2018 | 427.65 | 6414.75 | 0 | 449 | 0.12 | 0 | 392.89 | 8112.06 | 0 | 742.65 | 2501.06 | 5611 |
| 10456 | VIZCAINO SANDOVAL BRIGIDO | MERCADOS MUNICIPAL | CHOFER | 16/02/2011 | 469.4 | 7041 | 0 | 449 | 0 | 0 | 392.89 | 8821.69 | 0.13 | 881.43 | 3820.69 | 5001 |
| | MERCADOS MUNICIPAL | | | | | 113424.15 | 0 | 7064 | 1.45 | 809.58 | 6286.24 | 140988.04 | 3.71 | 12999.38 | 63551.04 | 77437 |
| 13004 | ALDRETE CARRILLO MIGUEL ALEJANDRO | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.4 | 673 | 2077.32 | 5646 |
| 8569 | ARRIBEÑO YAJAIRA JAZMIN | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 02/05/2006 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.34 | 673 | 4113.32 | 3610 |
| 11625 | CRUZ BAUTISTA EUGENIA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 404.79 | 6071.85 | 0 | 449 | 0.34 | 0 | 392.89 | 7723.66 | 0 | 673 | 4482.66 | 3241 |
| 11926 | DIAZ RUIZ EMILIA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 404.79 | 6071.85 | 0 | 449 | 0.13 | 404.79 | 392.89 | 8128.24 | 0 | 600.47 | 2294.24 | 5834 |
| 13199 | GUTIERREZ MANCERA NANCY VIRGINIA | DIRECCION DE DESARROLLO SOCIAL | JEFE ADMINISTRATIVO | 01/04/2024 | 1017.5 | 15262.5 | 0 | 0 | 0 | 0 | 0 | 15262.5 | 0.3 | 2437.01 | 4192.5 | 11070 |
| 13005 | HERNANDEZ DIEGO JOHANA MONSERRAT | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.34 | 673 | 1462.32 | 6261 |
| 12359 | MARTINEZ FUENTES JOSE CARLOS | DIRECCION DE DESARROLLO SOCIAL | DIRECTOR | 16/02/2023 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 11282.15 | 15058 |
| 7951 | OCHOA HERNANDEZ LUIS ENRIQUE | DIRECCION DE DESARROLLO SOCIAL | SECRETARIA | 18/04/2006 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 9229.52 | 1224 |
| 9067 | PEREZ PIÑA LUZ DELIA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMIVO "B" | 01/01/2008 | 710.09 | 10651.35 | 0 | 449 | 0 | 0 | 392.89 | 12913.42 | 0.17 | 1755.42 | 8039.42 | 4874 |
| 13054 | RAMIREZ SANCHEZ PAULINO | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 01/03/2024 | 430.26 | 6453.9 | 0 | 0 | 0 | 0 | 0 | 6453.9 | 0.31 | 596.39 | 1338.9 | 5115 |
| 11368 | SERNA VARGAS MA. GUADALUPE | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 01/03/2014 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.34 | 673 | 2462.32 | 5261 |
| 11088 | SERRANO ATZIN JOSE CARLOS | DIRECCION DE DESARROLLO SOCIAL | SUB-DIRECTOR | 01/10/2011 | 1395.79 | 20936.85 | 0 | 0 | 0.3 | 0 | 0 | 20937.15 | 0 | 3768.41 | 8876.15 | 12061 |
| | DIRECCION DE DESARROLLO SOCIAL | | | | | 124556.7 | 0 | 3592 | 0.77 | 404.79 | 3143.12 | 139105.82 | 2.66 | 18924.68 | 59850.82 | 79255 |
| 12864 | CARPIO NICOLAS EDSON ISRAEL | SUBDIR. DE PARTICIPACION CIUDA | JEFE ADMINISTRATIVO | 01/03/2023 | 771.04 | 11565.6 | 0 | 0 | 0 | 0 | 0 | 11565.6 | 0.21 | 1647.35 | 2977.6 | 8588 |
| 12328 | CRUZ MEZA SILVIA NATHALY | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 2886.06 | 8402 |
| 12519 | CUEVAS COVARRUBIAS RAMON CESAR | SUBDIR. DE PARTICIPACION CIUDA | SUB-DIRECTOR | 01/03/2022 | 1395.79 | 20936.85 | 0 | 0 | 0.3 | 0 | 0 | 20937.15 | 0 | 3768.41 | 6176.15 | 14761 |
| 12330 | DE LA CRUZ LOPEZ ROSA ELENA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.46 | 0 | 0 | 11288.11 | 0 | 1587.98 | 7724.11 | 3564 |
| 12346 | GARCIA ROSAS LORENA | SUBDIR. DE PARTICIPACION CIUDA | JEFE DE PART. CIUDADANA | 16/10/2021 | 966.13 | 14491.95 | 0 | 0 | 0.19 | 0 | 0 | 14492.14 | 0 | 2272.42 | 12296.14 | 2196 |
| 12338 | GARCIA ZEPEDA CLAUDIA ELENA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 6194.06 | 5094 |
| 12354 | GONZALEZ CAMACHO MARIA DEL CARMEN | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0 | 0 | 0 | 11287.65 | 0.09 | 1587.98 | 4798.65 | 6489 |
| 12901 | GONZALEZ RAMIREZ MARCELA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 19/06/2023 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 2886.06 | 8402 |
| 11782 | HERNANDEZ HERNANDEZ ROSA ALICIA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 01/01/2010 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 3709.15 | 6745 |
| 12331 | HERNANDEZ RAMIREZ J. SANTOS | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 2886.06 | 8402 |
| 11800 | HERNANDEZ RAMOS ROSA MARIA | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR | 01/01/2010 | 610.25 | 9153.75 | 0 | 0 | 0.11 | 0 | 0 | 9153.86 | 0 | 1132.18 | 3484.86 | 5669 |
| 12340 | HERNANDEZ SILVESTRE MA. OLGA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 4422.06 | 6866 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12917 | HERNANDEZ VALERA JUAN CARLOS | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 03/01/2024 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 2886.06 | 8402 |
| 12351 | LOPEZ HERNANDEZ REYNA MARISOL | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.45 | 0 | 0 | 11288.1 | 0 | 1587.98 | 7724.1 | 3564 |
| 12872 | LORENZO GARCIA PEDRO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR GENERAL | 16/08/2023 | 1175.98 | 17639.7 | 0 | 0 | 0 | 0 | 0 | 17639.7 | 0.21 | 2992.92 | 5021.7 | 12618 |
| 12318 | MARAVILLA HUERTA MARCO ANTONIO | SUBDIR. DE PARTICIPACION CIUDA | JEFE DE SECCION | 16/10/2021 | 1009.6 | 15144 | 0 | 0 | 0.26 | 0 | 0 | 15144.26 | 0 | 2411.7 | 4153.26 | 10991 |
| 12143 | MARTINEZ GOMEZ EDNA KARINA | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR DE SECTOR" | 01/01/2010 | 752.54 | 11288.1 | 0 | 0 | 0.11 | 0 | 0 | 11288.21 | 0 | 1588.08 | 8447.21 | 2841 |
| 13049 | MARTINEZ MATA BEATRIZ ADRIANA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/03/2024 | 674.88 | 10123.2 | 0 | 0 | 0.23 | 0 | 0 | 10123.43 | 0 | 1339.26 | 2503.43 | 7620 |
| 11660 | MEDRANO ORIZAGA GESALIA EDELMIRA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 16/05/2013 | 565.39 | 8480.85 | 0 | 449 | 0.23 | 0 | 392.89 | 10453.75 | 0 | 1229.98 | 6688.75 | 3765 |
| 13051 | MELCHOR RODRIGUEZ LUIS LORENZO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 17/07/2023 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 3386.06 | 7902 |
| 12355 | MENDIOLA VENEGAS MARIA DE LA LUZ | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0 | 0 | 0 | 11287.65 | 0.07 | 1587.98 | 7921.65 | 3366 |
| 12341 | MIRANDA RODRIGUEZ AMERICA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 5386.06 | 5902 |
| 12923 | MORALES CATALAN PERLA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 02/05/2023 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 2886.06 | 8402 |
| 12349 | MOTA ALONSO IRMA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0 | 0 | 0 | 11287.65 | 0.44 | 1587.98 | 8999.65 | 2288 |
| 12342 | NAVARRO GONZALEZ JAIME | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 2886.06 | 8402 |
| 11799 | RICO HERNANDEZ LUIS ENRIQUE | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR | 01/01/2007 | 610.25 | 9153.75 | 0 | 0 | 0.11 | 0 | 0 | 9153.86 | 0 | 1132.18 | 5921.86 | 3232 |
| 12976 | RODRIGUEZ GONZALEZ BERNARDO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/04/2023 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 2886.06 | 8402 |
| 12333 | SALTO TORRES MATILDE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 752.51 | 11287.65 | 0 | 0 | 0.41 | 0 | 0 | 11288.06 | 0 | 1587.98 | 4934.06 | 6354 |
| 12924 | SANCHEZ SEGURA MONICA FABIOLA | SUBDIR. DE PARTICIPACION CIUDA | JEFE DE PART. CIUDADANA | 01/07/2022 | 966.13 | 14491.95 | 0 | 0 | 0.04 | 0 | 0 | 14491.99 | 0 | 2272.42 | 3938.99 | 10553 |
| | SUBDIR. DE PARTICIPACION CIUDA | | | | | 342840.75 | 0 | 898 | 7.87 | 0 | 785.78 | 346793.98 | 1.02 | 50012.58 | 147011.98 | 199782 |
| 12018 | AGUIRRE LORENA KARINA IDALIA | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 04/10/2018 | 476.43 | 7146.45 | 0 | 449 | 0.05 | 0 | 392.89 | 8941.25 | 0 | 906.95 | 3903.25 | 5038 |
| 11034 | BARBA GONZALEZ AZUCENA GUADALUPE | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 04/10/2018 | 476.43 | 7146.45 | 0 | 449 | 0.05 | 0 | 392.89 | 8941.25 | 0 | 906.95 | 2530.25 | 6411 |
| 12848 | BARRERA LOPEZ JUAN JOSE | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 16/10/2021 | 698.26 | 10473.9 | 0 | 0 | 0 | 0 | 0 | 10473.9 | 0.23 | 1414.17 | 2618.9 | 7855 |
| 13052 | BUSTOS MURILLO ALONDRA GABRIELA | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 01/11/2022 | 698.27 | 10474.05 | 0 | 0 | 0.42 | 0 | 0 | 10474.47 | 0 | 1414.2 | 7283.47 | 3191 |
| 12187 | CABALLERO PEREZ DANIELA DEL ROSARIO | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 01/08/2021 | 412.53 | 6187.95 | 0 | 449 | 0.17 | 0 | 392.89 | 7855.07 | 0 | 696.58 | 2200.07 | 5655 |
| 11917 | CASTRO RAMOS ANAYANCIN | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 04/10/2018 | 476.43 | 7146.45 | 0 | 449 | 0.05 | 0 | 392.89 | 8941.25 | 0 | 906.95 | 3688.25 | 5253 |
| 12321 | CERVANTES LOPEZ VENECIA JOSSELINE | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 16/10/2021 | 698.27 | 10474.05 | 0 | 0 | 0 | 0 | 0 | 10474.05 | 0.33 | 1414.2 | 2619.05 | 7855 |
| 12364 | CRUZ PLAZOLA DEMETRIO | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 01/10/2021 | 698.27 | 10474.05 | 0 | 0 | 0.31 | 0 | 0 | 10474.36 | 0 | 1414.2 | 5222.36 | 5252 |
| 12193 | LOPEZ HERNANDEZ MARCELO | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 01/10/2018 | 476.43 | 7146.45 | 0 | 449 | 0.05 | 0 | 392.89 | 8941.25 | 0 | 906.95 | 3387.25 | 5554 |
| 12178 | LOPEZ RUIZ MARIA AURORA | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 01/10/2018 | 476.43 | 7146.45 | 0 | 449 | 0.05 | 0 | 392.89 | 8941.25 | 0 | 906.95 | 1830.25 | 7111 |
| 12990 | MALDONADO PADILLA ARMANDO NOEL | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 18/09/2023 | 698.27 | 10474.05 | 0 | 0 | 0 | 0 | 0 | 10474.05 | 0.33 | 1414.2 | 2619.05 | 7855 |
| 12182 | NAVARRO ALVAREZ PERLA SARALY | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 01/03/2019 | 476.43 | 7146.45 | 0 | 449 | 0 | 0 | 392.89 | 8941.2 | 0.2 | 906.95 | 5753.2 | 3188 |
| 12301 | RAMOS VICENCIO JOSE ALFREDO | PROGRAMAS SOCIALES | JEFE DE PROGRAMAS SOCIALES | 04/10/2021 | 966.13 | 14491.95 | 0 | 0 | 0.04 | 0 | 0 | 14491.99 | 0 | 2272.42 | 3938.99 | 10553 |
| 12506 | ROBLES RODRIGUEZ MARIA GUADALUPE | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 05/10/2015 | 476.43 | 7146.45 | 0 | 449 | 0 | 0 | 392.89 | 8941.2 | 0.11 | 906.95 | 2652.2 | 6289 |
| 12365 | SANTANA SOLIS MOISES HERIBERTO | PROGRAMAS SOCIALES | JEFE DE COPLADEMUN | 01/10/2021 | 775.24 | 11628.6 | 0 | 0 | 0 | 0 | 0 | 11628.6 | 0.5 | 1660.81 | 2998.6 | 8630 |
| 12561 | SECUNDINO VALLADARES LAURA YAMILET | PROGRAMAS SOCIALES | COORD. DE PROGR. SOCIALES | 19/08/2022 | 698.27 | 10474.05 | 0 | 0 | 0 | 0 | 0 | 10474.05 | 0.22 | 1414.2 | 3350.05 | 7124 |
| 8342 | VALLE AVALOS RUBEN | PROGRAMAS SOCIALES | MENSAJERO | 27/04/2005 | 616.74 | 9251.1 | 0 | 419 | 0.37 | 0 | 392.89 | 11296.84 | 0 | 1284.71 | 7713.84 | 3583 |
| 12892 | VELASCO CHAVEZ VERONICA | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 16/07/2022 | 412.53 | 6187.95 | 0 | 449 | 0 | 0 | 392.89 | 7854.9 | 0.12 | 696.58 | 2839.9 | 5015 |
| 12266 | VELASCO PALOMERA PETRA | PROGRAMAS SOCIALES | SUBDIRECTOR DE PROGRAMAS SOCIA | 01/10/2021 | 1346.06 | 20190.9 | 0 | 0 | 0.01 | 0 | 0 | 20190.91 | 0 | 3592.96 | 5914.91 | 14276 |
| | PROGRAMAS SOCIALES | | | | | 180807.75 | 0 | 4460 | 1.57 | 0 | 3928.9 | 198751.84 | 2.04 | 25037.88 | 73063.84 | 125688 |
| 11364 | ALVAREZ DE ANDA ANA LUZ | EDUCACION PUBLICA | SECRETARIA | 16/02/2013 | 565.39 | 8480.85 | 0 | 449 | 0.2 | 0 | 392.89 | 10453.72 | 0 | 1229.98 | 3497.72 | 6956 |
| 11795 | BECERRA ARCE BEATRIZ GUADALUPE | EDUCACION PUBLICA | AUXILIAR EN EDUCACION ESPECIAL | 04/10/2018 | 704.7 | 10570.5 | 0 | 449 | 0.35 | 0 | 392.89 | 15112.42 | 0 | 2109.1 | 11332.42 | 3780 |
| 7971 | CURIEL QUINTERO JUAN FRANCISCO | EDUCACION PUBLICA | MAESTRO DE ARTE | 16/05/1994 | 374.9 | 5623.5 | 0 | 0 | 0.35 | 0 | 0 | 5623.85 | 0 | 462.24 | 2236.85 | 3387 |
| 12968 | DE LEON TORRES MISAEL ANTONIO | EDUCACION PUBLICA | AUXILIAR ADMINISTRATIVO | 06/02/2024 | 403.38 | 6050.7 | 0 | 449 | 0 | 0 | 392.89 | 7699.35 | 0.3 | 668.71 | 1455.35 | 6244 |
| 9568 | ESTRADA JOYA ANGELICA MARIA | EDUCACION PUBLICA | AUXILIAR EN EDUCACION ESPECIAL | 16/01/2009 | 704.7 | 10570.5 | 0 | 419 | 0.33 | 0 | 392.89 | 12792.12 | 0 | 1585.32 | 9090.12 | 3702 |
| 12862 | FREGOSO PLAZOLA HERIBERTO MARTIN | EDUCACION PUBLICA | SUB-DIRECTOR | 01/08/2023 | 1191.75 | 17876.25 | 0 | 0 | 0.07 | 0 | 0 | 17876.32 | 0 | 3048.55 | 5104.32 | 12772 |
| 11754 | GUERRERO CARBAJAL FELIX | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 01/04/2013 | 704.7 | 10570.5 | 0 | 449 | 0.08 | 0 | 392.89 | 12821.87 | 0 | 1735.85 | 6976.87 | 5845 |
| 12566 | HERNANDEZ RUIZ JUANA ELIZABETH | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 01/12/2021 | 704.7 | 10570.5 | 0 | 449 | 0.38 | 0 | 392.89 | 12822.17 | 0 | 1735.85 | 3787.17 | 9035 |
| 12147 | HERRERA MEDINA ALEJANDRA MICHELLE | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 04/10/2018 | 704.7 | 10570.5 | 0 | 449 | 0.38 | 0 | 392.89 | 12822.17 | 0 | 1735.85 | 5150.17 | 7672 |
| 9400 | LOPEZ DUEÑAS SAMANTHA LIZBETH | EDUCACION PUBLICA | AUXILIAR ADMVO. EN EDUCACION | 02/06/2008 | 704.7 | 10570.5 | 0 | 449 | 0.38 | 0 | 392.89 | 12822.17 | 0 | 1735.85 | 8159.17 | 4663 |
| 1925 | VILLASEÑOR GARCIA NESTOR DE JESUS | EDUCACION PUBLICA | MAESTRO DE ARTE | 01/01/1992 | 374.9 | 5623.5 | 0 | 0 | 0.44 | 0 | 0 | 5623.94 | 0 | 462.24 | 1108.94 | 4515 |
| | EDUCACION PUBLICA | | | | | 107077.8 | 0 | 3562 | 2.96 | 0 | 3143.12 | 126470.1 | 0.3 | 16509.54 | 57899.1 | 68571 |
| 12980 | LARA RUBIO PAOLA YULISA | INST. VALLART. DE LA JUVENTUD | ASISTENTE EN LOGISTICA | 06/02/2024 | 404.16 | 6062.4 | 0 | 449 | 0.28 | 0 | 392.89 | 7712.89 | 0 | 671.09 | 1458.89 | 6254 |
| 12077 | MACIAS HUERTA NANCY JANETTE | INST. VALLART. DE LA JUVENTUD | AUXILIAR EN ATENCION EMOCIONAL | 04/10/2018 | 623.88 | 9358.2 | 0 | 449 | 0.29 | 0 | 392.89 | 11448.14 | 0 | 1442.37 | 2642.14 | 8806 |
| 12900 | OTERO FAVILA HUMBERTO ISAAC | INST. VALLART. DE LA JUVENTUD | COORDINADOR "A" IMAJ | 03/01/2024 | 875.14 | 13127.1 | 0 | 0 | 0.41 | 0 | 0 | 13127.51 | 0 | 1980.89 | 3490.51 | 9637 |
| 12902 | SALAS VANEGAS CARLOS EDEN | INST. VALLART. DE LA JUVENTUD | COORDINADOR INST. VALLARTENSE DE | 16/10/2021 | 961.41 | 14421.15 | 0 | 0 | 0 | 0 | 0 | 14421.15 | 0.19 | 2257.3 | 6800.15 | 7621 |
| | INST. VALLART. DE LA JUVENTUD | | | | | 42968.85 | 0 | 898 | 0.98 | 0 | 785.78 | 46709.69 | 0.19 | 6351.65 | 14391.69 | 32318 |
| 12954 | ARELLANO NAVARRO ALEJANDRA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 452.8 | 6792 | 0 | 449 | 0.49 | 905.6 | 392.89 | 9445.58 | 0 | 656.98 | 4941.58 | 4504 |
| 12812 | ESTRADA RODRIGUEZ HILDA MARISOL | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 01/03/2023 | 452.8 | 6792 | 0 | 419 | 0 | 0 | 392.89 | 8509.49 | 0.07 | 738.12 | 3187.49 | 5322 |
| 12520 | GONZALEZ NARANJO MAYTE YAMILEI | INST.VALLART. DE LA MUJER | ABOGADO "A" | 14/03/2022 | 703.71 | 10555.65 | 0 | 0 | 0 | 0 | 0 | 10555.65 | 0.37 | 1431.63 | 5666.65 | 4889 |
| 12293 | JOYA CAMACHO MARICELA | INST.VALLART. DE LA MUJER | DIRECTORA-CE MUJER | 01/10/2021 | 942.18 | 14132.7 | 0 | 0 | 0.24 | 0 | 0 | 14132.94 | 0 | 2195.68 | 5428.94 | 8704 |
| 10854 | JOYA CARRILLO CINTHIA EDHIT | INST.VALLART. DE LA MUJER | PSICOLOGO | 04/10/2018 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.4 | 1319.68 | 6476.55 | 3555 |
| 12614 | MICHEL PEREZ LUCIA CARMINA | INST.VALLART. DE LA MUJER | ASISTENTE JURIDICO | 01/01/2010 | 916.3 | 13744.5 | 0 | 0 | 0 | 0 | 0 | 13744.5 | 0.21 | 2112.77 | 9052.5 | 4692 |
| 12100 | PIÑON DE ANDA DAMARIS | INST.VALLART. DE LA MUJER | AUXILIAR EN ATENCION EMOCIONAL | 04/10/2018 | 623.88 | 9358.2 | 0 | 419 | 0 | 0 | 392.89 | 11417.85 | 0.09 | 1309.11 | 4817.85 | 6600 |
| 12144 | RADILLA LUNA FABIOLA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 01/10/2018 | 452.8 | 6792 | 0 | 449 | 0 | 0 | 392.89 | 8539.49 | 0.34 | 821.15 | 1700.49 | 6839 |
| 11769 | RODRIGUEZ GORDIAN CARMEN YAKARI | INST.VALLART. DE LA MUJER | SECRETARIA | 01/09/2019 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.18 | 1229.98 | 8773.52 | 1680 |
| 11901 | SANDOVAL CARRILLO AURORA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 452.8 | 6792 | 0 | 449 | 0 | 0 | 392.89 | 8539.49 | 0.37 | 821.15 | 5875.49 | 2664 |
| | INST.VALLART. DE LA MUJER | | | | | 93471.45 | 0 | 2634 | 0.73 | 905.6 | 2357.34 | 105370.06 | 2.03 | 12636.25 | 55921.06 | 49449 |
| 11784 | ANDRES GUZMAN BENITO | SUBDIRECCION DE BIENESTAR ANIM | "R" CAPTURISTA | 13/02/2013 | 248.93 | 3733.95 | 0 | 0 | 0 | 0 | 0 | 3733.95 | 0.17 | 0.01 | 782.95 | 2951 |
| 12148 | ARANDA MORAN JOSE | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR ADMINISTRATIVO | 16/10/2018 | 403.38 | 6050.7 | 0 | 449 | 0 | 0 | 392.89 | 7699.35 | 0.3 | 668.71 | 1455.35 | 6244 |
| 9002 | GARCIA ARECHIGA GEMA ESTELA | SUBDIRECCION DE BIENESTAR ANIM | SECRETARIA | 11/06/2007 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 6561.52 | 3892 |
| 12899 | GODINEZ VILLA JAVIER | SUBDIRECCION DE BIENESTAR ANIM | PROMOTOR DE LA CULTURA DE BIENES | 03/01/2024 | 541.13 | 8116.95 | 0 | 449 | 0.41 | 0 | 392.89 | 10041.51 | 0 | 1141.89 | 3186.51 | 6855 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12971 | GONZALEZ CEJA DIEGO | SUBDIRECCION DE BIENESTAR ANIM | INSPECTOR | 16/10/2021 | 337.04 | 5055.6 | 0 | 0 | 0.36 | 0 | 0 | 5055.96 | 0 | 393.57 | 974.96 | 4081 |
| 12271 | KNOPFLER JIMENEZ KEOLA LUNA | SUBDIRECCION DE BIENESTAR ANIM | SUBDIRECTOR | 01/08/2021 | 1395.79 | 20936.85 | 0 | 0 | 0.3 | 0 | 0 | 20937.15 | 0 | 3768.41 | 6176.15 | 14761 |
| 11774 | MIRANDA SANCHEZ DIEGO FERNANDO | SUBDIRECCION DE BIENESTAR ANIM | JEFE DE CENTRO DE CONTROL Y SALU | 04/10/2021 | 771.04 | 11565.6 | 0 | 0 | 0 | 0 | 0 | 11565.6 | 0.21 | 1647.35 | 6723.6 | 4842 |
| 12970 | RUIZ MARTINEZ OSCAR | SUBDIRECCION DE BIENESTAR ANIM | ABOGADO | 16/10/2021 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 2473.55 | 7558 |
| 11749 | VARGAS COSS ARACELI | SUBDIRECCION DE BIENESTAR ANIM | SECRETARIA | 02/02/2001 | 565.39 | 8480.85 | 0 | 0 | 0 | 0 | 0 | 8480.85 | 0.1 | 988.45 | 3211.85 | 5269 |
| | SUBDIRECCION DE BIENESTAR ANIM | | | | | 82452.9 | 0 | 1347 | 1.07 | 0 | 1178.67 | 87999.44 | 1.45 | 11158.05 | 31546.44 | 56453 |
| 12896 | HERNANDEZ NIÑO JOSEMAR | COMUDIS | COORDINADOR | 16/11/2021 | 653.47 | 9802.05 | 0 | 0 | 0 | 0 | 0 | 9802.05 | 0.15 | 1270.66 | 2398.05 | 7404 |
| 10759 | URIBE MELENDEZ AMPARO GUADALUPE | COMUDIS | AUXILIAR TECNICO | 04/09/2012 | 453.42 | 6801.3 | 0 | 449 | 0 | 0 | 392.89 | 8550.03 | 0.11 | 823.4 | 6447.03 | 2103 |
| 12104 | ZAMORA SOTELO ANA LUCIA | COMUDIS | AUXILIAR EN ATENCION EMOCIONAL | 16/08/2021 | 623.88 | 9358.2 | 0 | 449 | 0 | 0 | 392.89 | 11447.85 | 0 | 1442.37 | 4381.85 | 7066 |
| | COMUDIS | | | | | 25961.55 | 0 | 898 | 0 | 0 | 785.78 | 29799.93 | 0.26 | 3536.43 | 13226.93 | 16573 |
| 10414 | AGUILAR CERVANTES MARTHA BEATRIZ | COMUSIDA | AUXILIAR ADMINISTRATIVO | 04/03/2003 | 477.7 | 7165.5 | 0 | 449 | 0.37 | 0 | 392.89 | 8963.16 | 0 | 911.56 | 6787.16 | 2176 |
| 12103 | GONZALEZ GARCIA ALMA DELIA | COMUSIDA | AUXILIAR EN ATENCION EMOCIONAL | 04/10/2018 | 623.88 | 9358.2 | 0 | 449 | 0.29 | 0 | 392.89 | 11448.14 | 0 | 1442.37 | 6262.14 | 5186 |
| 12898 | MARTINEZ MUNGUIA JOSUE FERNANDO | COMUSIDA | COORDINADOR | 03/01/2024 | 653.47 | 9802.05 | 0 | 0 | 0 | 0 | 0 | 9802.05 | 0.15 | 1270.66 | 2398.05 | 7404 |
| | COMUSIDA | | | | | 26325.75 | 0 | 898 | 0.66 | 0 | 785.78 | 30213.35 | 0.15 | 3624.59 | 15447.35 | 14766 |
| 13126 | BRAVO FRANCO MARICARMEN YAMILETH | JEFATURA DE ATENCION CIUDADANA | AUXILIAR DE ATENCION | 03/07/2023 | 378.94 | 5684.1 | 0 | 449 | 0 | 0 | 392.89 | 7283.87 | 0.1 | 594.26 | 1334.87 | 5949 |
| 12360 | MARTINEZ GARCIA JORGE | JEFATURA DE ATENCION CIUDADANA | JEFE DE ATENCION A LA CIUDADANIA | 01/10/2021 | 1044.95 | 15674.25 | 0 | 0 | 0 | 0 | 0 | 15674.25 | 0.07 | 2530.64 | 4333.25 | 11341 |
| 12931 | MORENO BARRIOS JOAQUIN GERARDO | JEFATURA DE ATENCION CIUDADANA | AUXILIAR DE ATENCION | 04/10/2021 | 378.94 | 5684.1 | 0 | 449 | 0 | 0 | 392.89 | 7283.87 | 0.1 | 594.26 | 1334.87 | 5949 |
| 12211 | SALCEDO LOPEZ LAURA RAQUEL | JEFATURA DE ATENCION CIUDADANA | AUXILIAR DE ATENCION | 16/10/2020 | 378.94 | 5684.1 | 0 | 449 | 0 | 0 | 392.89 | 7283.87 | 0.1 | 594.26 | 1334.87 | 5949 |
| | JEFATURA DE ATENCION CIUDADANA | | | | | 32726.55 | 0 | 1347 | 0 | 0 | 1178.67 | 37525.86 | 0.37 | 4313.42 | 8337.86 | 29188 |
| 12568 | ALCANTARA CARDENAS JESUS | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 01/02/2022 | 496.17 | 7442.55 | 0 | 359 | 0 | 496.17 | 392.89 | 9682.95 | 0.45 | 595.73 | 3560.95 | 6122 |
| 13229 | AREVALO AMADOR GUADALUPE | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 18/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 3130.12 | 4485 |
| 13178 | BARAJAS REYES ANA CECILIA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0.27 | 0 | 0 | 7615.02 | 0 | 622.47 | 4609.02 | 3006 |
| 13215 | BERNAL RUELAS LUIS ALBERTO | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 01/01/2010 | 543.63 | 8154.45 | 0 | 0 | 0 | 0 | 0 | 8698.08 | 0.34 | 979.98 | 1918.08 | 6780 |
| 12797 | BOTELLO PARDO JOSE DE JESUS | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0 | 0 | 0 | 7614.75 | 0 | 804.42 | 2245.75 | 5369 |
| 7299 | BUSTOS GALEANA HECTOR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 16/05/2002 | 595.62 | 8934.3 | 0 | 0 | 0.45 | 0 | 0 | 8934.75 | 0 | 1085.31 | 2112.75 | 6822 |
| 11776 | CANO IZQUIERDO JOSE LUIS | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 12/07/1993 | 507.65 | 7614.75 | 0 | 0 | 0.34 | 0 | 0 | 8122.74 | 0 | 858.04 | 2864.74 | 5258 |
| 13179 | CARO ZEPEDA ANGEL EDUARDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/09/2022 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 1680.12 | 5935 |
| 13180 | CARRANZA HERNANDEZ REYNA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0.11 | 0 | 0 | 7614.86 | 0 | 804.42 | 3676.86 | 3938 |
| 11123 | CASTILLO QUINTERO MAYRA LILIANA | DIRECCION DE INSPECCION Y REGL | SECRETARIA | 04/10/2018 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 4204.15 | 6250 |
| 4589 | CASTRO LUNA JORGE | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 16/07/1995 | 507.63 | 7614.45 | 0 | 0 | 0.42 | 0 | 0 | 7614.87 | 0 | 804.36 | 5940.87 | 1674 |
| 12395 | DAVILA PALOMERA LEOPOLDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 507.63 | 0 | 8122.08 | 0.07 | 713.39 | 4463.08 | 3659 |
| 12390 | DAVILA TORRES ANASTACIO DANIEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.29 | 804.36 | 2726.45 | 4888 |
| 10376 | DE JESUS GONZALEZ RAFAEL | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 01/06/2010 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 2938.95 | 6338 |
| 9918 | DUEÑAS SALCEDO HORTENSIA | DIRECCION DE INSPECCION Y REGL | "R" ABOGADO "B" | 01/01/2010 | 810.81 | 12162.15 | 0 | 0 | 0.28 | 0 | 0 | 12162.43 | 0 | 1774.78 | 6673.43 | 5489 |
| 13182 | FIERRO MORALES FREDI | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0.04 | 0 | 0 | 7614.79 | 0 | 713.44 | 3096.79 | 4518 |
| 13183 | GARCIA CASTELLANOS JUANA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0 | 0 | 0 | 7614.75 | 0.1 | 804.42 | 6069.75 | 1545 |
| 13184 | GARCIA FULGENCIO LUIS EDUARDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 16/08/2022 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 2180.12 | 5435 |
| 9331 | GARCIA GONZALEZ RAMON OSVALDO | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 01/02/2008 | 698.27 | 10474.05 | 0 | 0 | 0.37 | 0 | 0 | 10474.42 | 0 | 1414.2 | 10324.42 | 150 |
| 13185 | GOMEZ DELGADO MARIO SAYAN | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/03/2022 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 1680.12 | 5935 |
| 12802 | GONZALEZ ESTRADA YURIANA ESTHER | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 16/03/2022 | 507.65 | 7614.75 | 0 | 0 | 0.02 | 0 | 0 | 8122.42 | 0 | 767.07 | 3359.42 | 4763 |
| 12803 | GONZALEZ JOYA ANITA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/11/2021 | 507.65 | 7614.75 | 0 | 0 | 0 | 0 | 0 | 7614.75 | 0.36 | 804.42 | 3575.75 | 4039 |
| 11798 | GUERRA VALDEZ JOSE OMAR | DIRECCION DE INSPECCION Y REGL | SUB-DIRECTOR | 10/02/2000 | 1121.45 | 16821.75 | 0 | 0 | 0.29 | 0 | 0 | 16822.04 | 0 | 2800.54 | 5735.04 | 11087 |
| 12431 | GUTIERREZ PALACIOS SALVADOR | DIRECCION DE INSPECCION Y REGL | DIRECTOR | 16/10/2021 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.06 | 5172 | 11762.15 | 14578 |
| 12972 | HERNANDEZ CHAVEZ SANTOS | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 16/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 1680.12 | 5935 |
| 12835 | HERRERA BERNAL GRECIA ALEJANDRA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 4061.04 | 0 | 11675.49 | 0.11 | 37.68 | 7676.49 | 3999 |
| 8304 | HURTADO PALOMERA MIGUEL | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 04/03/2005 | 543.63 | 8154.45 | 0 | 0 | 0.04 | 0 | 0 | 8154.49 | 0 | 918.73 | 5314.49 | 2840 |
| 13186 | IBARRA ARREGUIN ERIK | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/03/2022 | 507.65 | 7614.75 | 0 | 0 | 0.26 | 0 | 0 | 7615.01 | 0 | 804.42 | 5596.01 | 2019 |
| 12959 | JIMENEZ CASTILLO DAVID | DIRECCION DE INSPECCION Y REGL | ASISTENTE EJECUTIVO | 01/10/2021 | 836.36 | 12545.4 | 0 | 449 | 0 | 0 | 392.89 | 13387.29 | 0.48 | 1856.64 | 3455.29 | 9932 |
| 13163 | JIMENEZ MARQUEZ EDGAR ABRAHAM | DIRECCION DE INSPECCION Y REGL | AUXILIAR ADMINISTRATIVO | 19/03/2024 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.34 | 673 | 1462.32 | 6261 |
| 13187 | LEPE PALOMERA CARLOS | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/02/2022 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 3202.12 | 4413 |
| 12397 | LOPEZ MARTINEZ DAVID BENJAMIN | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.43 | 804.36 | 4680.45 | 2934 |
| 10462 | LOPEZ TOVAR ANA LUZ | DIRECCION DE INSPECCION Y REGL | OPERADOR CENTRAL DE RADIO | 16/02/2011 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 7368.95 | 1908 |
| 12883 | MARTHOS GUTIERREZ JESUS ENRIQUE | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR DE REGLAMENTOS | 15/03/1999 | 666.63 | 9999.45 | 0 | 0 | 0 | 0 | 0 | 9999.45 | 0.29 | 1028.04 | 5011.45 | 4988 |
| 8858 | MATA NERY HEPHZI BAH | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/01/2007 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0 | 622.43 | 7514.45 | 100 |
| 12012 | MENDEZ GONZALEZ ABELARDO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR DE REGLAMENTOS | 01/01/2008 | 489.67 | 7345.05 | 0 | 0 | 0 | 0 | 0 | 7345.05 | 0.04 | 580.99 | 2405.05 | 4940 |
| 12798 | MONDRAGON TORRES RUBEN | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 11/01/2022 | 543.63 | 8154.45 | 0 | 0 | 0.04 | 0 | 0 | 8154.49 | 0 | 918.73 | 4033.49 | 4121 |
| 12556 | MONTES JOYA JUAN RAUL | DIRECCION DE INSPECCION Y REGL | ABOGADO | 10/10/2013 | 810.81 | 12162.15 | 0 | 0 | 0.28 | 0 | 0 | 12162.43 | 0 | 1774.78 | 3173.43 | 8989 |
| 12800 | MORA PEÑA JOSE ALONSO | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 16/02/2022 | 543.63 | 8154.45 | 0 | 0 | 0 | 0 | 0 | 8698.08 | 0.44 | 979.98 | 4197.08 | 4501 |
| 8560 | NUÑEZ TAPIA MIRIAM ZOBEIDA | DIRECCION DE INSPECCION Y REGL | ASISTENTE EJECUTIVO | 06/03/2006 | 836.36 | 12545.4 | 0 | 449 | 0 | 0 | 392.89 | 15060.01 | 0.13 | 2213.93 | 8922.01 | 6138 |
| 13188 | OCHOA GUDIÑO JORGE ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/04/2023 | 507.65 | 7614.75 | 0 | 0 | 0 | 0 | 0 | 7614.75 | 0.28 | 622.47 | 2513.75 | 5101 |
| 13190 | ORTEGA ALVAREZ MIGUEL JOVANY | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 18/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0.32 | 0 | 0 | 7615.07 | 0 | 804.42 | 3203.07 | 4412 |
| 13191 | PALACIOS IBARRA JOSE ENCARNACION | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 04/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 1680.12 | 5935 |
| 12396 | PEÑA BARRASA LUCIA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.43 | 804.36 | 3993.45 | 3621 |
| 13192 | PEÑA LOPEZ CRUZ | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 04/10/2021 | 507.65 | 7614.75 | 0 | 0 | 0 | 0 | 0 | 8122.4 | 0.02 | 858.04 | 2314.4 | 5808 |
| 9938 | PEÑA RODRIGUEZ ALVARO GUADALUPE | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 04/07/2005 | 714.76 | 10721.4 | 0 | 0 | 0 | 0 | 0 | 10721.4 | 0.41 | 1467.03 | 10027.4 | 694 |
| 12480 | QUEZADA JAIME MIREYA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 16/10/2021 | 507.3 | 7609.5 | 0 | 0 | 0 | 7609.5 | 0 | 15219 | 0.41 | 0 | 9485 | 5734 |
| 11124 | QUINTERO ARCE YESSICA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 16/11/2012 | 507.63 | 7614.45 | 0 | 0 | 0.38 | 1015.26 | 0 | 8630.09 | 0 | 455.91 | 4865.09 | 3765 |
| 12080 | RAMIREZ MEZA JUAN GABRIEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/11/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.29 | 804.36 | 2217.45 | 5397 |
| 6531 | RAMIREZ RAZO JUAN PABLO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 19/01/2001 | 483.46 | 7251.9 | 0 | 0 | 0.42 | 7251.9 | 0 | 14504.22 | 0 | 0 | 11537.22 | 2967 |
| 8962 | RAMOS LOPEZ MELCHOR FRANCISCO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 15/03/2007 | 595.62 | 8934.3 | 0 | 0 | 0.14 | 0 | 0 | 8934.44 | 0 | 958.08 | 7800.44 | 1134 |
| 12834 | RIZO RIZO SANDRA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.43 | 804.36 | 4768.45 | 2846 |
| 12833 | RODRIGUEZ OCAMPO JULIAN ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 16/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.43 | 804.36 | 1680.45 | 5934 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8989 | RODRIGUEZ SOLIS HUGO ALEJANDRO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 14/05/2007 | 515.45 | 7731.75 | 0 | 0 | 0 | 0 | 0 | 7731.75 | 0.4 | 828.44 | 5955.75 | 1776 |
| 12386 | ROSAS HERNANDEZ BENJAMIN | DIRECCION DE INSPECCION Y REGL | ABOGADO | 01/10/2021 | 810.81 | 12162.15 | 0 | 0 | 0.28 | 0 | 0 | 12162.43 | 0 | 1774.78 | 3173.43 | 8989 |
| 12391 | RUIZ MEDINA JULIA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.07 | 804.36 | 3209.45 | 4405 |
| 13193 | SANCHEZ ROMERO JORGE ANTONIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/04/2023 | 507.65 | 7614.75 | 0 | 0 | 0.34 | 0 | 0 | 8122.74 | 0 | 858.04 | 1733.74 | 6389 |
| 12884 | SANCHEZ VAZQUEZ ELEAZAR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR DE REGLAMENTOS | 01/01/2011 | 515.45 | 7731.75 | 0 | 0 | 0.19 | 0 | 0 | 7731.94 | 0 | 828.44 | 3763.94 | 3968 |
| 12385 | SANTIAGO SANCHEZ AOLIVAMA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/10/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.43 | 804.36 | 3493.45 | 4121 |
| 12476 | SOLORIO ARAIZA HECTOR GIOVANI | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/11/2021 | 507.63 | 7614.45 | 0 | 0 | 0 | 0 | 0 | 7614.45 | 0.43 | 804.36 | 1680.45 | 5934 |
| 12805 | TORRES PEREZ ROCIO DANIELA | DIRECCION DE INSPECCION Y REGL | ABOGADO "B" | 01/01/2022 | 734.84 | 11022.6 | 0 | 0 | 0.37 | 0 | 0 | 11022.97 | 0 | 1531.37 | 4798.97 | 6224 |
| 13216 | VALADEZ RAMIREZ JOSE FRANCISCO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/01/2007 | 507.65 | 7614.75 | 0 | 0 | 0.04 | 0 | 0 | 7614.79 | 0 | 713.44 | 2096.79 | 5518 |
| 2899 | VALENZUELA SERRANO RAFAEL | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 14/03/1994 | 714.76 | 10721.4 | 0 | 0 | 0.22 | 0 | 0 | 10721.62 | 0 | 1467.03 | 8608.62 | 2113 |
| 6294 | VALLEJO ESTRADA SALVADOR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 21/05/1997 | 714.76 | 10721.4 | 0 | 0 | 0 | 0 | 0 | 10721.4 | 0.41 | 1467.03 | 2700.4 | 8021 |
| 13194 | VAZQUEZ RAIZ JOSE ALBERTO | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/12/2022 | 507.65 | 7614.75 | 0 | 0 | 0.37 | 0 | 0 | 7615.12 | 0 | 804.42 | 1680.12 | 5935 |
| 12801 | VICENTE ORTEGA DALILA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 01/11/2021 | 507.65 | 7614.75 | 0 | 0 | 0 | 2030.6 | 0 | 9645.35 | 0.11 | 455.94 | 4564.35 | 5081 |
| 13195 | VILLASEÑOR SOLIS JOEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 17/04/2023 | 507.65 | 7614.75 | 0 | 0 | 0.34 | 0 | 0 | 8122.74 | 0 | 858.04 | 1733.74 | 6389 |
| 12804 | VILLASEÑOR SOLIS OSCAR ARTURO | DIRECCION DE INSPECCION Y REGL | SUBJEFE DE REGLAMENTOS | 01/02/2022 | 543.63 | 8154.45 | 0 | 0 | 0.04 | 0 | 0 | 8154.49 | 0 | 918.73 | 1856.49 | 6298 |
| 5954 | YAÑEZ FLORES CARLOS ROBERTO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 15/03/1999 | 515.45 | 7731.75 | 0 | 0 | 0 | 0 | 0 | 7731.75 | 0.45 | 828.44 | 7093.75 | 638 |
| | DIRECCION DE INSPECCION Y REGL | | | | | 598678.8 | 0 | 3053 | 10.05 | 22972.1 | 2750.23 | 637679.81 | 8.93 | 68485.89 | 300451.81 | 337228 |
| 9007 | ABUNDIS PAREDES GUILLERMO ABRAHAM | DIRECCION JURIDICA | ABOGADO "A" | 16/06/2007 | 835.95 | 12539.25 | 0 | 0 | 0.32 | 0 | 0 | 12539.57 | 0 | 1855.32 | 7641.57 | 4898 |
| 12962 | BAUTISTA RODRIGUEZ MARIA DEL CARMEN | DIRECCION JURIDICA | ABOGADO "B" | 01/09/2022 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 2473.55 | 7558 |
| 11816 | CANALES RODRIGUEZ JOSE RAFAEL | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 725.29 | 10879.35 | 0 | 449 | 0 | 0 | 392.89 | 13171.82 | 0.29 | 1810.61 | 3200.82 | 9971 |
| 11909 | CARDENAS GONZALEZ KATHIA | DIRECCION JURIDICA | SECRETARIA | 04/10/2018 | 564.51 | 8467.65 | 0 | 479 | 0 | 0 | 392.89 | 11033.07 | 0.11 | 1292.5 | 2381.07 | 8652 |
| 9167 | CRISTOBAL MARCELINO EDER GUADALUPE | DIRECCION JURIDICA | ABOGADO "B" | 01/01/2008 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 2473.55 | 7558 |
| 12429 | FABIAN ROSALES ANDRES | DIRECCION JURIDICA | ABOGADO "A" | 01/10/2021 | 835.95 | 12539.25 | 0 | 0 | 0.08 | 0 | 0 | 12539.33 | 0 | 1855.32 | 3297.33 | 9242 |
| 12161 | GARCIA GUERRERO VALERIA ANAHI | DIRECCION JURIDICA | AUXILIAR ADMINISTRATIVO | 01/10/2018 | 725.29 | 10879.35 | 0 | 449 | 0 | 0 | 392.89 | 13171.82 | 0.29 | 1810.61 | 3700.82 | 9471 |
| 11833 | HERNANDEZ CASTILLO XOCHITL ALEJANDRINA | DIRECCION JURIDICA | ABOGADO "A" | 01/06/2020 | 835.95 | 12539.25 | 0 | 0 | 0 | 0 | 0 | 13375.2 | 0.18 | 1979.01 | 3421.2 | 9954 |
| 12612 | HURTADO ROLON JOSE EMIGDIO | DIRECCION JURIDICA | DIRECTOR | 01/10/2021 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| 12426 | MAYA TOSCANO TANIA SELENNE | DIRECCION JURIDICA | ABOGADO "A" | 16/10/2021 | 835.95 | 12539.25 | 2507.85 | 0 | 0 | 0 | 0 | 15047.1 | 0.04 | 2391 | 14567.1 | 480 |
| 12911 | MEZA TOVAR CARMEN PATRICIA | DIRECCION JURIDICA | "R" ACTUARIO | 16/08/2006 | 490.36 | 7355.4 | 0 | 0 | 0.41 | 0 | 0 | 7355.81 | 0 | 757.94 | 2103.81 | 5252 |
| 12819 | ORTIZ ACEVES MARIA LETICIA | DIRECCION JURIDICA | SUBDIRECTOR | 02/01/2023 | 1341.84 | 20127.6 | 0 | 0 | 0.14 | 0 | 0 | 20127.74 | 0 | 3578.07 | 5892.74 | 14235 |
| 12430 | PEÑA ANGEL FELIPE DE JESUS | DIRECCION JURIDICA | ABOGADO "B" | 01/10/2021 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 11571.55 | 0.24 | 1319.68 | 5460.55 | 6111 |
| 9977 | SARACCO MARDUEÑO GIOVANNI | DIRECCION JURIDICA | "R" ABOGADO "A" | 01/01/2010 | 810.81 | 12162.15 | 0 | 0 | 0.28 | 0 | 0 | 12162.43 | 0 | 1774.78 | 3173.43 | 8989 |
| 11759 | TELLEZ NAVARRO CARLOS OTNIHEL | DIRECCION JURIDICA | "R"ABOGADO "B" | 01/01/2010 | 798.9 | 11983.5 | 0 | 0 | 0.22 | 0 | 0 | 11983.72 | 0 | 1736.62 | 3114.72 | 8869 |
| | DIRECCION JURIDICA | | | | | 188446.8 | 2507.85 | 1377 | 1.45 | 0 | 1178.67 | 200482.41 | 1.66 | 29972.82 | 71103.41 | 129379 |
| 11881 | AGUAYO NIEBLAS CESAR ARMANDO | DIRECCION DE OBRAS PUBLICAS | CHOFER | 01/07/2020 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 12579.24 | 0.27 | 936.44 | 1875.24 | 10704 |
| 12091 | AGUILAR ALVAREZ ALONSO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 04/10/2018 | 741.33 | 11119.95 | 0 | 449 | 0 | 0 | 392.89 | 16944.5 | 0.23 | 1868.86 | 8218.5 | 8726 |
| 10601 | AGUIRRE MARTINEZ MANUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR MAQ. PESADA | 16/08/2011 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 7391.85 | 9553 |
| 12040 | ALTAMIRANO RODRIGUEZ OSCAR ALEJANDRO | DIRECCION DE OBRAS PUBLICAS | AUX. TECNICO | 04/10/2018 | 471.19 | 7067.85 | 0 | 449 | 0 | 0 | 392.89 | 8852.12 | 0.14 | 887.93 | 5038.12 | 3814 |
| 12044 | ALVAREZ MARTINEZ SAUL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 04/10/2018 | 741.33 | 11119.95 | 0 | 449 | 0 | 0 | 392.89 | 16944.5 | 0.12 | 1868.86 | 7740.5 | 9204 |
| 8612 | ALVAREZ RODRIGUEZ CAMILO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 16/09/2006 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.3 | 1413.76 | 6931.89 | 4382 |
| 11747 | ARECHIGA MERCADO VICTOR JAIR | DIRECCION DE OBRAS PUBLICAS | "R" SUPERVISOR DE OBRA | 15/01/2013 | 1018.72 | 15280.8 | 0 | 0 | 0 | 0 | 0 | 15280.8 | 0.17 | 2440.92 | 13067.8 | 2213 |
| 12891 | ARREDONDO SANTANA MARIA ELENA | DIRECCION DE OBRAS PUBLICAS | "R" ABOGADO "A" | 03/10/2005 | 961.49 | 14422.35 | 0 | 0 | 0 | 0 | 0 | 14422.35 | 0.23 | 2257.55 | 3916.35 | 10506 |
| 11321 | AVILES CORTES HUMBERTO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 30/07/2013 | 547.61 | 8214.15 | 0 | 449 | 0 | 0 | 392.89 | 10151.26 | 0.07 | 1165.42 | 6530.26 | 3621 |
| 10612 | BECERRA NOLASCO RIGOBERTO | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE | 01/10/2011 | 515.41 | 7731.15 | 0 | 449 | 0.03 | 0 | 392.89 | 13103.89 | 0 | 1048.5 | 2044.89 | 11059 |
| 8623 | BOBADILLA CASTILLO JAVIER | DIRECCION DE OBRAS PUBLICAS | CHOFER | 16/02/2005 | 453.67 | 6805.05 | 0 | 449 | 0.26 | 0 | 392.89 | 12054.54 | 0 | 824.31 | 4184.54 | 7870 |
| 12866 | CASILLAS CORONA RENE | DIRECCION DE OBRAS PUBLICAS | CHOFER | 16/01/2021 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 12579.24 | 0.27 | 936.44 | 3653.24 | 8926 |
| 12102 | CASTILLO AGUIRRE OMAR CENOBIO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 04/10/2018 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 4788.85 | 12156 |
| 9429 | CASTILLON CASTILLON ALEX MIGUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 06/02/2001 | 741.33 | 11119.95 | 0 | 449 | 0 | 0 | 392.89 | 16944.5 | 0.46 | 1868.86 | 6793.5 | 10151 |
| 12043 | CAZARES MEZA JOSE ARTURO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 01/10/2019 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 5199.85 | 11745 |
| 11841 | CELEDONIO CARRETO ALFREDO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 04/10/2018 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.13 | 1413.76 | 3898.89 | 7415 |
| 11367 | CHAVEZ RUVALCABA EVEREST CUITLAHUAC | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 01/08/2013 | 710.09 | 10651.35 | 0 | 449 | 0.11 | 0 | 392.89 | 12913.53 | 0 | 1755.42 | 11757.53 | 1156 |
| 11878 | CHAVEZ SOTO GUSTAVO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 04/10/2018 | 616 | 9240 | 0 | 449 | 0.01 | 0 | 392.89 | 11313.9 | 0 | 1413.76 | 4040.9 | 7273 |
| 9646 | CISNEROS RODAS CLARISA | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 01/08/2009 | 710.09 | 10651.35 | 0 | 449 | 0.35 | 0 | 392.89 | 12913.77 | 0 | 1755.42 | 6873.77 | 6040 |
| 11401 | CORPUS GUERRERO JAVIER | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 30/07/2013 | 547.61 | 8214.15 | 0 | 449 | 0 | 0 | 392.89 | 10151.26 | 0.07 | 1165.42 | 3722.26 | 6429 |
| 11718 | CRISOSTO ALVAREZ DAVID MIGUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 04/10/2018 | 741.33 | 11119.95 | 0 | 449 | 0.3 | 0 | 392.89 | 16944.8 | 0 | 1868.86 | 6994.8 | 9950 |
| 11860 | DE LA ROSA ENCARNACION RAMON | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 403.38 | 6050.7 | 0 | 449 | 0 | 0 | 392.89 | 7699.35 | 0.3 | 668.71 | 5481.35 | 2218 |
| 12868 | DIAZ GARCIA ADRIAN | DIRECCION DE OBRAS PUBLICAS | AYUDANTE OPER. MAQ. PESADA | 16/10/2021 | 363.2 | 5448 | 0 | 449 | 0.09 | 0 | 392.89 | 10516.38 | 0 | 550.38 | 2261.38 | 8255 |
| 12975 | DIAZ GARCIA AROON MICHAEL | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 16/01/2022 | 683.74 | 10256.1 | 0 | 0 | 0 | 0 | 0 | 10256.1 | 0.01 | 1367.64 | 2547.1 | 7709 |
| 12214 | ESTRADA URRUTIA JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 18/06/2020 | 454.36 | 6815.4 | 0 | 449 | 0 | 0 | 392.89 | 8566.01 | 0.28 | 826.81 | 2009.01 | 6557 |
| 11866 | FUENTES FABIAN JOSE MANUEL | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 04/10/2018 | 454.36 | 6815.4 | 0 | 449 | 0 | 0 | 392.89 | 8566.01 | 0.45 | 826.81 | 4216.01 | 4350 |
| 11411 | GARCIA HERNANDEZ ANDRES | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 30/07/2013 | 546.76 | 8201.4 | 0 | 449 | 0 | 0 | 392.89 | 10136.81 | 0.17 | 1162.34 | 7902.81 | 2234 |
| 12000 | GARCIA MORALES ISRAEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 04/10/2018 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 5491.85 | 11453 |
| 12821 | GARCIA PEREZ JUAN ENRIQUE | DIRECCION DE OBRAS PUBLICAS | JEFE DE MAQUINARIA PESADA | 19/05/2022 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 18555.5 | 0.33 | 2392.79 | 4124.5 | 14431 |
| 11318 | GARCIA VALENCIA ELIAS | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 30/07/2013 | 454.56 | 6818.4 | 1818.24 | 449 | 0 | 0 | 392.89 | 10387.65 | 0.44 | 1215.91 | 4720.65 | 5667 |
| 12218 | GONZALEZ LEAL SARAI DE JESUS | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 481.71 | 7225.65 | 0 | 449 | 0.38 | 0 | 392.89 | 9031.34 | 0 | 926.13 | 5584.34 | 3447 |
| 12081 | GUERRERO GUILLEN SERGIO EDUARDO | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 404.79 | 6071.85 | 0 | 449 | 0 | 0 | 392.89 | 7723.32 | 0.34 | 673 | 2462.32 | 5261 |
| 12213 | GUTIERREZ LANGARICA ANTONIO DE JESUS | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 18/06/2020 | 454.36 | 6815.4 | 0 | 449 | 0 | 0 | 392.89 | 8566.01 | 0.28 | 826.81 | 2956.01 | 5610 |
| 12865 | GUTIERREZ LANGARICA UZIEL EDUARDO | DIRECCION DE OBRAS PUBLICAS | CHOFER | 16/10/2021 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 12579.24 | 0.43 | 936.44 | 6921.24 | 5658 |
| 11386 | GUTIERREZ ROBLES GUADALUPE MIGUEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 30/07/2013 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.13 | 1413.76 | 4398.89 | 6915 |
| 11416 | GUZMAN DE LA CRUZ JOSE JESUS | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 30/07/2013 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.13 | 1413.76 | 6098.89 | 5215 |
| 11403 | JUAREZ BECERRA ERNESTO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 30/07/2013 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.38 | 1413.76 | 6152.89 | 5161 |
| 13023 | LOPEZ BUENO ANGEL GONZALO | DIRECCION DE OBRAS PUBLICAS | JEFE DE COSTOS Y PRESUPUESTO | 16/02/2024 | 967.94 | 14519.1 | 0 | 0 | 0 | 0 | 0 | 14519.1 | 0.18 | 2278.22 | 3948.1 | 10571 |
| 12869 | LOPEZ CHAVEZ J EDI | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE | 04/10/2018 | 515.41 | 7731.15 | 0 | 449 | 0.03 | 0 | 392.89 | 13103.89 | 0 | 1048.5 | 2044.89 | 11059 |
| 11836 | LOPEZ CHAVEZ JOSE AURELIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 04/10/2018 | 546.76 | 8201.4 | 0 | 449 | 0.27 | 0 | 392.89 | 10137.08 | 0 | 1162.34 | 5079.08 | 5058 |
| 13201 | LOPEZ COVARRUBIAS GROVANNI OCTAVIO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 16/09/2022 | 683.74 | 10256.1 | 0 | 0 | 0 | 0 | 0 | 10256.1 | 0.01 | 1367.64 | 2547.1 | 7709 |
| 12974 | LOPEZ CRUZ SERGIO IVAN | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 04/10/2021 | 683.74 | 10256.1 | 0 | 0 | 0 | 0 | 0 | 10256.1 | 0.01 | 1367.64 | 2547.1 | 7709 |
| 12646 | LOPEZ ESTRADA ADRIAN | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 16/10/2021 | 454.36 | 6815.4 | 0 | 449 | 0 | 0 | 392.89 | 8566.01 | 0.28 | 826.81 | 2209.01 | 6357 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11422 | LOPEZ MIRELES RITA GABRIELA | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 30/07/2013 | 454.36 | 6815.4 | 0 | 449 | 0 | 0 | 392.89 | 8566.01 | 0.5 | 826.81 | 4944.01 | 3622 |
| 11724 | LUNA ANDRADE ROBERTO | DIRECCION DE OBRAS PUBLICAS | JEFE DE MANTENIMIENTO | 04/10/2021 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 15055.5 | 0.33 | 2392.79 | 4624.5 | 10431 |
| 11880 | LUNA CASTILLON GUADALUPE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 04/10/2018 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.13 | 1413.76 | 3098.89 | 8215 |
| 12893 | MACEDO MORA DIEGO ROMUALDO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 04/10/2021 | 683.74 | 10256.1 | 0 | 0 | 0 | 0 | 0 | 10256.1 | 0.01 | 1367.64 | 3800.1 | 6456 |
| 8222 | MADRIGAL RADILLO JESUS MAURICIO | DIRECCION DE OBRAS PUBLICAS | JEFE DE CONSTRUCCION | 04/08/2003 | 1048.87 | 15733.05 | 0 | 0 | 0 | 0 | 0 | 15733.05 | 0.28 | 2544.47 | 6854.05 | 8879 |
| 12376 | MARISCAL ISIDRO ARMANDO | DIRECCION DE OBRAS PUBLICAS | JEFE ADMINISTRATIVO | 01/10/2021 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 15055.5 | 0.33 | 2392.79 | 4124.5 | 10931 |
| 12216 | MURUA ROSAS MARVIN | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 04/10/2018 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 3288.85 | 13656 |
| 9399 | OCAMPO GARCIA LIBERIA VIRIDIANA | DIRECCION DE OBRAS PUBLICAS | ENC. DE REVISION DE ESTIMACION | 01/06/2008 | 698.27 | 10474.05 | 0 | 0 | 0.37 | 0 | 0 | 10474.42 | 0 | 1414.2 | 4565.42 | 5909 |
| 12867 | PADILLA TORRES JOSE ISAIAS | DIRECCION DE OBRAS PUBLICAS | CHOFER | 16/10/2021 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 12579.24 | 0.27 | 936.44 | 1875.24 | 10704 |
| 9624 | PEREZ FRANCO JOSE VALENTIN | DIRECCION DE OBRAS PUBLICAS | OFICIAL EMPEDRADOS "A" | 19/07/2008 | 548.64 | 8229.6 | 0 | 449 | 0.09 | 0 | 392.89 | 10168.86 | 0 | 1169.16 | 2227.86 | 7941 |
| 11414 | PEREZ FRANCO MIGUEL ANGEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 30/07/2013 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.46 | 1413.76 | 5075.89 | 6238 |
| 12823 | PEREZ MEZA JAIME GABRIEL | DIRECCION DE OBRAS PUBLICAS | DIRECTOR | 24/04/2023 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| 7895 | PEREZ PEREZ GUILLERMO | DIRECCION DE OBRAS PUBLICAS | JEFE DE ELECTRICIDAD | 01/01/2004 | 967.94 | 14519.1 | 0 | 0 | 0 | 0 | 0 | 14519.1 | 0.18 | 2278.22 | 3948.1 | 10571 |
| 11804 | PEÑA DAVALOS LEZLIE FAVIOLA | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.15 | 1229.98 | 4265.52 | 6188 |
| 12114 | PEÑA GARCIA JUAN CARLOS | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA | 01/01/2010 | 575.84 | 8637.6 | 0 | 449 | 0.02 | 0 | 392.89 | 10631.19 | 0 | 1267.93 | 4485.19 | 6146 |
| 11319 | PEÑA RODRIGUEZ DELFINO MARIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL EMPEDRADOS "A" | 30/07/2013 | 548.64 | 8229.6 | 0 | 449 | 0 | 0 | 392.89 | 10168.77 | 0.35 | 1169.16 | 6660.77 | 3508 |
| 9654 | PEÑA RODRIGUEZ ERNESTO RAFAEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 11/04/2002 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 7942.85 | 9002 |
| 12217 | RAMIREZ MEZA DIEGO | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 495.06 | 7425.9 | 0 | 449 | 0 | 0 | 392.89 | 12757.91 | 0.07 | 974.6 | 2731.91 | 10026 |
| 8449 | RAMOS AGUIRRE GABRIEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 04/12/2005 | 546.76 | 8201.4 | 0 | 449 | 0 | 3827.32 | 392.89 | 13964.13 | 0.24 | 438.4 | 8986.13 | 4978 |
| 11385 | RAMOS GARCIA VICTOR DAVID | DIRECCION DE OBRAS PUBLICAS | OPERADOR MAQ. PESADA | 30/07/2013 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 6723.85 | 10221 |
| 11892 | RAMOS ROBLES ELISEO | DIRECCION DE OBRAS PUBLICAS | SOBRESTANTE DE MAQ.PESADA | 01/12/2004 | 575.84 | 8637.6 | 0 | 449 | 0.46 | 0 | 392.89 | 10631.63 | 0 | 1267.93 | 2377.63 | 8254 |
| 12456 | REYES LOPEZ AURELIO DANIEL | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 01/10/2021 | 683.74 | 10256.1 | 0 | 0 | 0 | 0 | 0 | 10256.1 | 0.01 | 1367.64 | 2547.1 | 7709 |
| 11839 | RIZO RIZO MOISES | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 04/10/2018 | 454.36 | 6815.4 | 0 | 449 | 0 | 0 | 392.89 | 8566.01 | 0.28 | 826.81 | 1709.01 | 6857 |
| 12090 | RODRIGUEZ DANIEL JESSE | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 20/05/2019 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 3288.85 | 13656 |
| 10150 | RODRIGUEZ GONZALEZ CLAUDIA CECILIA | DIRECCION DE OBRAS PUBLICAS | ASISTENTE EJECUTIVO | 01/01/2010 | 836.36 | 12545.4 | 0 | 449 | 0.09 | 0 | 392.89 | 15060.1 | 0 | 2213.93 | 3812.1 | 11248 |
| 12378 | RODRIGUEZ HERNANDEZ EDGAR IGNACIO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 01/10/2021 | 683.74 | 10256.1 | 0 | 0 | 0 | 0 | 0 | 10256.1 | 0.32 | 1367.64 | 4939.1 | 5317 |
| 12870 | ROMERO GONZALEZ JESUS ADONAY | DIRECCION DE OBRAS PUBLICAS | AYUDANTE OPER. MAQ. PESADA | 16/01/2022 | 363.2 | 5448 | 0 | 449 | 0.09 | 0 | 392.89 | 10516.38 | 0 | 550.38 | 1261.38 | 9255 |
| 10747 | RUFINO APOLINAR ALFONSITO | DIRECCION DE OBRAS PUBLICAS | AUXILIAR ADMINISTRATIVO | 24/07/2012 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 7417.84 | 5496 |
| 12910 | SALCEDO LOPEZ ENRIQUE | DIRECCION DE OBRAS PUBLICAS | ENCARGADO DE MANTENIMIENTO "R" | 01/01/2009 | 511.04 | 7665.6 | 0 | 0 | 0.25 | 0 | 0 | 7665.85 | 0 | 814.31 | 1695.85 | 5970 |
| 11425 | SANCHEZ ALVAREZ ADAN DE JESUS | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 30/07/2002 | 741.33 | 11119.95 | 0 | 449 | 0.48 | 0 | 392.89 | 13444.98 | 0 | 1868.86 | 11023.98 | 2421 |
| 12001 | SANCHEZ ALVAREZ ANTONIO NATANAEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 01/11/2020 | 741.33 | 11119.95 | 0 | 449 | 0 | 0 | 392.89 | 13444.5 | 0.4 | 1868.86 | 9481.5 | 3963 |
| 11999 | SANCHEZ ALVAREZ JUAN MANUEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 02/06/2020 | 741.33 | 11119.95 | 0 | 449 | 0 | 0 | 392.89 | 13444.5 | 0.01 | 1868.86 | 12900.5 | 544 |
| 8559 | SANCHEZ GUILLEN EDUARDO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 06/03/2003 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 16944.85 | 0 | 1868.86 | 5455.85 | 11489 |
| 11868 | SANCHEZ REYES EMILIO RAFAEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 01/07/2020 | 546.76 | 8201.4 | 0 | 449 | 0 | 0 | 392.89 | 10136.81 | 0.3 | 1162.34 | 2217.81 | 7919 |
| 11867 | SANCHEZ REYES ERIK EMANUEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 01/07/2020 | 546.76 | 8201.4 | 0 | 449 | 0 | 0 | 392.89 | 10136.81 | 0.3 | 1162.34 | 5879.81 | 4257 |
| 12163 | SEGURA AGUIRRE JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 01/03/2019 | 546.76 | 8201.4 | 0 | 449 | 0 | 0 | 392.89 | 10136.81 | 0.3 | 1162.34 | 4470.81 | 5666 |
| 11423 | TABARES MORENO MARIO ALFONSO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 30/07/2013 | 547.61 | 8214.15 | 0 | 449 | 0 | 0 | 392.89 | 10151.26 | 0.07 | 1165.42 | 2522.26 | 7629 |
| 12871 | TORRES CEDANO OSCAR DANIEL | DIRECCION DE OBRAS PUBLICAS | AYUDANTE OPER. MAQ. PESADA | 16/01/2022 | 363.2 | 5448 | 0 | 449 | 0 | 0 | 392.89 | 10516.29 | 0.41 | 550.38 | 5564.29 | 4952 |
| 11387 | TORRES ZAVALZA ANTONIO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 23/09/2008 | 741.33 | 11119.95 | 0 | 449 | 0.47 | 0 | 392.89 | 16944.97 | 0 | 1868.86 | 12606.97 | 4338 |
| 11413 | VALDERRAMA MARTINEZ ABEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 01/04/2014 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 14813.89 | 0.13 | 1413.76 | 3098.89 | 11715 |
| 11382 | VELASCO ALONZO JAVIER | DIRECCION DE OBRAS PUBLICAS | OPERADOR MAQ. PESADA | 01/04/2014 | 741.33 | 11119.95 | 0 | 449 | 0 | 0 | 392.89 | 16944.5 | 0.37 | 1868.86 | 6557.5 | 10387 |
| 12050 | VIDRIO HERNANDEZ JUAN JOSE | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 04/10/2018 | 454.36 | 6815.4 | 0 | 449 | 0 | 0 | 392.89 | 8566.01 | 0.45 | 826.81 | 3884.01 | 4682 |
| 11412 | VILLA LOPEZ ANGEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL "A" | 16/10/2014 | 616 | 9240 | 0 | 449 | 0 | 0 | 392.89 | 11313.89 | 0.39 | 1413.76 | 5665.89 | 5648 |
| | DIRECCION DE OBRAS PUBLICAS | | | | | 834834.45 | 1818.24 | 30981 | 7.72 | 3827.32 | 27109.41 | 1077801.76 | 13.68 | 125144.05 | 435171.76 | 642630 |
| 10948 | BARBA GONZALEZ ERNESTO ALONSO | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 04/10/2018 | 583.38 | 8750.7 | 1750.14 | 0 | 0.03 | 0 | 0 | 10500.87 | 0 | 1419.92 | 3934.87 | 6566 |
| 12661 | CASTRO ZEPEDA LUIS ALDAIR | DIRECCION DE PADRON Y LICENCIA | VERIFICADOR | 16/02/2023 | 404.16 | 6062.4 | 0 | 419 | 0.01 | 0 | 392.89 | 7682.62 | 0 | 598.66 | 2945.62 | 4737 |
| 11641 | CHAVEZ RAMIREZ CESAR JESUS | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 689.67 | 10345.05 | 0 | 449 | 0.12 | 0 | 392.89 | 12566.4 | 0 | 1681.27 | 3004.4 | 9562 |
| 10122 | CORDOVA ARECHIGA DANIEL | DIRECCION DE PADRON Y LICENCIA | DIRECTOR | 01/01/2010 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.15 | 5172 | 6172.15 | 20168 |
| 10765 | ESPINOZA MONTES EDGAR ALFONSO | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 01/09/2012 | 481.71 | 7225.65 | 0 | 449 | 0.38 | 0 | 392.89 | 9031.34 | 0 | 926.13 | 5489.34 | 3542 |
| 12079 | GARCIA PEREZ SERGIO HUMBERTO | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 689.67 | 10345.05 | 0 | 449 | 0.12 | 0 | 392.89 | 12566.4 | 0 | 1681.27 | 10293.4 | 2273 |
| 11363 | GOMEZ CARDENAS LUIS RAFAEL | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 26/07/2013 | 480.96 | 7214.4 | 0 | 449 | 0 | 0 | 392.89 | 9018.21 | 0.01 | 923.4 | 4196.21 | 4822 |
| 12011 | GONZALEZ ZAMBRANO NORMA SUGEY | DIRECCION DE PADRON Y LICENCIA | ASISTENTE EJECUTIVO | 04/10/2018 | 836.36 | 12545.4 | 0 | 449 | 0.09 | 0 | 392.89 | 15060.1 | 0 | 2213.93 | 6312.1 | 8748 |
| 13200 | GUTIERREZ BARRERA ABNER NEFTALI | DIRECCION DE PADRON Y LICENCIA | JEFE DE IMAGEN VISUAL | 01/04/2024 | 697.94 | 10469.1 | 0 | 0 | 0 | 0 | 0 | 10469.1 | 0.01 | 1413.14 | 2617.1 | 7852 |
| 10960 | MATA ANAYA ANABELL | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 01/10/2012 | 689.67 | 10345.05 | 0 | 449 | 0.07 | 0 | 392.89 | 12566.35 | 0 | 1681.27 | 6551.35 | 6015 |
| 13166 | ORTEGA CASTRO ALEXIS | DIRECCION DE PADRON Y LICENCIA | VERIFICADOR | 19/03/2024 | 404.16 | 6062.4 | 0 | 449 | 0.28 | 0 | 392.89 | 7712.89 | 0 | 671.09 | 1458.89 | 6254 |
| 12179 | SANCHEZ DE LA BARQUERA AVALOS MARIO | DIRECCION DE PADRON Y LICENCIA | ASISTENTE ARCHIVO | 04/10/2018 | 579.77 | 8696.55 | 0 | 449 | 0 | 0 | 392.89 | 10697.98 | 0.3 | 1282.2 | 3065.98 | 7632 |
| 13214 | TORRES VILLALVAZO LIZBET | DIRECCION DE PADRON Y LICENCIA | VERIFICADOR | 16/11/2023 | 404.16 | 6062.4 | 0 | 449 | 0.28 | 0 | 392.89 | 7712.89 | 0 | 671.09 | 1458.89 | 6254 |
| 12984 | VELAZQUEZ ANAYA ANA ROSA | DIRECCION DE PADRON Y LICENCIA | SECRETARIA | 06/02/2024 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 2320.15 | 8134 |
| 10373 | ZEPEDA MUÑOZ MAYRA GUADALUPE | DIRECCION DE PADRON Y LICENCIA | JEFE DE SECCION | 04/06/2010 | 583.38 | 8750.7 | 0 | 0 | 0 | 0 | 0 | 8750.7 | 0.28 | 1046.09 | 6828.7 | 1922 |
| | DIRECCION DE PADRON Y LICENCIA | | | | | 147696 | 1750.14 | 4909 | 1.84 | 0 | 4321.79 | 171130.15 | 0.75 | 22611.48 | 66649.15 | 104481 |
| 11918 | AGUAYO VELAZCO MARIA GUADALUPE | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 04/10/2018 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 4468.95 | 4808 |
| 8097 | AGUILAR RAMIREZ VICENTE | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 08/07/1998 | 374.9 | 5623.5 | 0 | 0 | 0.44 | 0 | 0 | 5623.94 | 0 | 462.24 | 1108.94 | 4515 |
| 13130 | ALONZO VARGAS MARIA DE LA LUZ | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 16/10/2021 | 496.17 | 7442.55 | 992.34 | 449 | 0 | 0 | 392.89 | 10269.12 | 0.2 | 1190.6 | 2651.12 | 7618 |
| 8482 | ARAIZA FLORES MARTIN ARTURO | DIR.DE DES. URB. Y MEDIO AMBIE | SUPERVISOR DE FRACCIONAMIENTO | 12/09/2005 | 585.21 | 8778.15 | 0 | 0 | 0.29 | 0 | 0 | 12278.44 | 0 | 1051.95 | 5536.44 | 6742 |
| 11494 | ARELLANO BETANCOURT ORLANDO | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE INSTRUMENTOS URBANOS | 01/11/2021 | 967.94 | 14519.1 | 0 | 0 | 0.35 | 0 | 0 | 14519.45 | 0 | 2278.22 | 9841.45 | 4678 |
| 8589 | CARDENAS GUILLEN ALMA PATRICIA | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 04/08/2006 | 616.93 | 9253.95 | 0 | 449 | 0 | 0 | 392.89 | 11329.7 | 0.02 | 1417.14 | 9242.7 | 2087 |
| 13226 | CARDENAS ROBLES SERGIO | DIR.DE DES. URB. Y MEDIO AMBIE | ABOGADO | 16/05/2024 | 824.4 | 12366 | 0 | 0 | 0.41 | 0 | 0 | 12366.41 | 0 | 1818.32 | 10295.41 | 2071 |
| 12248 | CARRILLO CONTRERAS LUIS FELIPE | DIR.DE DES. URB. Y MEDIO AMBIE | SUBDIRECTOR DE PLANEACION URBA | 01/10/2021 | 1399.9 | 20998.5 | 0 | 0 | 0.24 | 0 | 0 | 20998.74 | 0 | 3782.91 | 6197.74 | 14801 |
| 9553 | CARRILLO FLORES ALEJA | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 01/01/2009 | 616.93 | 9253.95 | 0 | 449 | 0.08 | 0 | 392.89 | 11329.78 | 0 | 1417.14 | 8801.78 | 2528 |
| 11636 | CASILLAS CORONA BRENDA GUADALUPE | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 16/05/2017 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 10438.56 | 0.31 | 1226.79 | 5312.56 | 5126 |
| 12444 | CASTAÑEDA LANGARICA ANTONIO GUADALUPE | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE EDIFICACION Y LICENCIA | 16/10/2021 | 967.94 | 14519.1 | 0 | 0 | 0 | 0 | 0 | 14519.1 | 0.18 | 2278.22 | 5448.1 | 9071 |
| 13131 | CEJA GONZALEZ JOSE SOLIN | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO | 16/10/2021 | 355.91 | 5338.65 | 0 | 449 | 0 | 0 | 392.89 | 6892.36 | 0.47 | 530.56 | 1228.36 | 5664 |
| 13016 | CONTRERAS RANGEL DOMINGO | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR DE NOMENCLATURA | 19/02/2024 | 368.76 | 5531.4 | 0 | 449 | 0.12 | 0 | 392.89 | 7110.93 | 0 | 565.51 | 1286.93 | 5824 |
| 12082 | DESTAERCKE VELAZCO TANIA VERONICA | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 04/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0.12 | 0 | 392.89 | 10453.64 | 0 | 1229.98 | 3328.64 | 7125 |
| 12973 | DUEÑAS ALVARADO MARLA SOFIA | DIR.DE DES. URB. Y MEDIO AMBIE | SUB JEFE DE NOMENCLATURA | 01/12/2021 | 644.4 | 9666 | 0 | 0 | 0.19 | 0 | 0 | 9666.19 | 0 | 1241.6 | 3353.19 | 6313 |
| 12822 | DUEÑAS DE LA ROSA PEDRO | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE REGULARIZACION | 01/04/2022 | 860.3 | 12904.5 | 0 | 0 | 0 | 0 | 0 | 12904.5 | 0.14 | 1933.34 | 6417.5 | 6487 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6937 | ESTRADA PADILLA EDGAR RAUL | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 01/01/2001 | 769.29 | 11539.35 | 0 | 419 | 0 | 0 | 392.89 | 13889.82 | 0.34 | 1806.07 | 9817.82 | 4072 |
| 8917 | FLORES GONZALEZ OSCAR | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DICTAMINACION | 01/01/2007 | 1017.5 | 15262.5 | 0 | 0 | 0 | 0 | 0 | 15262.5 | 0.34 | 2437.01 | 9453.5 | 5809 |
| 10381 | GARCIA OLVERA ADRIANA ALELI | DIR.DE DES. URB. Y MEDIO AMBIE | VALIDACION DE TRAMITE | 08/11/2010 | 629.08 | 9436.2 | 0 | 449 | 0 | 0 | 392.89 | 11536.25 | 0.47 | 1461.26 | 3671.25 | 7865 |
| 7291 | GOMEZ NAVA JUAN CARLOS | DIR.DE DES. URB. Y MEDIO AMBIE | VERIFICADOR DE CAMPO | 03/05/2002 | 344.43 | 5166.45 | 0 | 0 | 0.32 | 0 | 0 | 5166.77 | 0 | 405.63 | 3459.77 | 1707 |
| 12876 | GUERRA PEÑA RODOLFO SINUE | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE INS. Y VIGILANCIA | 01/10/2021 | 1079.09 | 16186.35 | 0 | 0 | 0.17 | 0 | 0 | 16186.52 | 0 | 2651.09 | 6512.52 | 9674 |
| 12249 | GUZMAN JIMENEZ ADRIANA | DIR.DE DES. URB. Y MEDIO AMBIE | DIRECTOR | 04/02/1995 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 10201.15 | 16139 |
| 12158 | LEPE CIBRIAN DANIEL | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 01/01/2004 | 770.26 | 11553.9 | 0 | 449 | 0 | 0 | 392.89 | 13936.31 | 0.16 | 1973.91 | 3448.31 | 10488 |
| 8714 | LEPE PALOMERA MARCELINO JAVIER | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 01/01/2007 | 769.29 | 11539.35 | 0 | 449 | 0 | 0 | 392.89 | 13919.82 | 0.01 | 1970.39 | 4442.82 | 9477 |
| 12146 | LETONA CUEVAS EDGAR ADAN | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 04/10/2018 | 495.4 | 7431 | 0 | 449 | 0 | 6440.2 | 392.89 | 15703.9 | 0.41 | 0 | 10160.9 | 5543 |
| 10762 | LOPEZ MORA LAURA ROCIO | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 01/09/2012 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 6020.52 | 4433 |
| 10593 | MARTINEZ MORENO ANGELES | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 01/02/2011 | 564.51 | 8467.65 | 0 | 449 | 0.06 | 0 | 392.89 | 10438.62 | 0 | 1226.79 | 7866.62 | 2572 |
| 10221 | MARTINEZ OLIVA ANILU ADRIANA | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 01/02/2010 | 565.39 | 8480.85 | 0 | 449 | 0 | 4523.12 | 392.89 | 14976.64 | 0.26 | 397.15 | 8760.64 | 6216 |
| 12372 | MEZA HERNANDEZ ERIKA SAGRARIO | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 16/10/2021 | 374.9 | 5623.5 | 0 | 0 | 0.44 | 0 | 0 | 5623.94 | 0 | 462.24 | 1108.94 | 4515 |
| 12978 | OCAMPO RODRIGUEZ JUANA | DIR.DE DES. URB. Y MEDIO AMBIE | RECEPCION Y ENTREGA DE TRAMITE | 06/02/2024 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 1938.95 | 7338 |
| 12370 | PALOMERA ALFARO SANDY RUBI | DIR.DE DES. URB. Y MEDIO AMBIE | SUB JEFE DE LICENCIAS Y CALIFI | 16/10/2021 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 4973.55 | 5058 |
| 11080 | SALAZAR GARCIA GUILLERMO | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 04/10/2018 | 564.51 | 8467.65 | 0 | 449 | 0.29 | 0 | 392.89 | 10438.85 | 0 | 1226.79 | 6616.85 | 3822 |
| 9099 | SANCHEZ SIERRA GABRIELA BETZABE | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 01/01/2008 | 770.26 | 11553.9 | 0 | 449 | 0 | 0 | 392.89 | 13936.31 | 0.33 | 1973.91 | 9247.31 | 4689 |
| 13157 | SANDOVAL PARRA CAROLINA | DIR.DE DES. URB. Y MEDIO AMBIE | JEFE DE AREA LEGAL | 01/03/2024 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 15055.5 | 0.33 | 2392.79 | 6094.5 | 8961 |
| 12371 | VELASCO MEZA ZAYRA JANETH | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 16/10/2021 | 374.9 | 5623.5 | 0 | 0 | 0.44 | 0 | 0 | 5623.94 | 0 | 462.24 | 1108.94 | 4515 |
| 10107 | VENEGAS MORA MIGUEL ANGEL | DIR.DE DES. URB. Y MEDIO AMBIE | ELABORACION DE LICENCIAS | 01/06/2007 | 654.23 | 9813.45 | 0 | 449 | 0 | 0 | 392.89 | 11963.8 | 0.08 | 1552.58 | 4288.8 | 7675 |
| 13043 | YERENA VALDEZ ARLETTE MICHELLE | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR ADMINISTRATIVO | 04/03/2024 | 402.76 | 6041.4 | 0 | 419 | 0 | 0 | 392.89 | 7658.81 | 0.23 | 594.65 | 1782.81 | 5876 |
| 12552 | YEVERINO HERNANDEZ KARLA ANGELICA | DIR.DE DES. URB. Y MEDIO AMBIE | SECRETARIA | 16/07/2022 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 3335.52 | 7118 |
| | DIR.DE DES. URB. Y MEDIO AMBIE | | | | | 388604.85 | 992.34 | 9818 | 4.3 | 10963.32 | 8643.58 | 447851.8 | 5.41 | 56327.92 | 208831.8 | 239020 |
| 12997 | CARDENAS LOZANO ULISES GAMALIEL | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR DE ECOLOGIA | 16/09/2022 | 513.62 | 7704.3 | 0 | 0 | 0.27 | 0 | 0 | 7704.57 | 0 | 822.58 | 3708.57 | 3996 |
| 12019 | CARDENAS RODRIGUEZ KARINA | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR ADMINISTRATIVO | 01/04/2020 | 378.35 | 5675.25 | 0 | 449 | 0.36 | 0 | 392.89 | 7274.2 | 0 | 592.46 | 4611.2 | 2663 |
| 10753 | FLORES SEVILLA MARITZA ARELY | SUBDIRECCION DE MEDIO AMBIENTE | SUBDIRECTOR | 16/08/2012 | 1399.9 | 20998.5 | 0 | 0 | 0 | 20998.5 | 0 | 41997 | 0.25 | 0 | 26567 | 15430 |
| 12878 | GARCIA ANGARICA SERGIO | SUBDIRECCION DE MEDIO AMBIENTE | JEFE DE MEDIO AMBIENTE | 16/10/2021 | 782.75 | 11741.25 | 0 | 0 | 0 | 0 | 0 | 11741.25 | 0.14 | 1684.87 | 3535.25 | 8206 |
| 9421 | HERNANDEZ RAMOS VERONICA JOSEFINA | SUBDIRECCION DE MEDIO AMBIENTE | SECRETARIA | 17/07/2008 | 565.4 | 8481 | 0 | 449 | 0 | 0 | 392.89 | 10453.69 | 0.04 | 1230.02 | 8429.69 | 2024 |
| 8869 | LEZAMA CAZARES MARIO ANTONIO | SUBDIRECCION DE MEDIO AMBIENTE | ABOGADO | 16/11/2007 | 810.81 | 12162.15 | 0 | 0 | 0.42 | 0 | 0 | 12162.57 | 0 | 1774.78 | 11712.57 | 450 |
| 12932 | MARTINEZ MORALES ARTEMIO | SUBDIRECCION DE MEDIO AMBIENTE | EDUCADOR AMBIENTAL | 04/10/2021 | 430.52 | 6457.8 | 0 | 449 | 0 | 0 | 392.89 | 8160.73 | 0.11 | 751.39 | 2588.73 | 5572 |
| 8943 | NACAR MUÑOZ JONATHAN | SUBDIRECCION DE MEDIO AMBIENTE | SUPERVISOR DE ECOLOGIA | 01/02/2007 | 560.77 | 8411.55 | 0 | 0 | 0.05 | 0 | 0 | 8411.6 | 0 | 973.65 | 5348.6 | 3063 |
| 9066 | PEREZ BELTRAN ARIADNA IENISSEI | SUBDIRECCION DE MEDIO AMBIENTE | SECRETARIA | 01/01/2008 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.12 | 1229.98 | 8283.52 | 2170 |
| 12860 | PEREZ VALENCIA ENRIQUE | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 04/10/2018 | 406.33 | 6094.95 | 0 | 0 | 0 | 0 | 0 | 6094.95 | 0.36 | 537.67 | 1956.95 | 4138 |
| 8510 | ROSALES VAZQUEZ ABIGAIL MARGARITA | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 01/11/2005 | 406.33 | 6094.95 | 0 | 0 | 0.43 | 0 | 0 | 6095.38 | 0 | 472.66 | 3351.38 | 2744 |
| 11806 | RUBIO NAVA JOSE LUIS | SUBDIRECCION DE MEDIO AMBIENTE | CHOFER DE RUTA | 04/10/2018 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.27 | 936.44 | 6490.24 | 2589 |
| 12996 | TAVITAS ALTAMIRANO OSCAR HUMBERTO | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR DE ECOLOGIA | 01/04/2022 | 513.62 | 7704.3 | 0 | 0 | 0 | 0 | 0 | 7704.3 | 0.27 | 728.42 | 2128.3 | 5576 |
| | SUBDIRECCION DE MEDIO AMBIENTE | | | | | 117275.1 | 0 | 2245 | 1.53 | 20998.5 | 1964.45 | 147333 | 1.56 | 11734.92 | 88712 | 58621 |
| 12856 | | ACADEMIA DE POLICIA | INSTRUCTOR DE ACONDICIONAMIENT | 17/07/2023 | 379.67 | 5695.05 | 0 | 0 | 0 | 0 | 0 | 5695.05 | 0.43 | 473.69 | 1129.05 | 4566 |
| 12828 | | ACADEMIA DE POLICIA | INSTRUCTOR DE ACADEMIA | 17/04/2023 | 657.62 | 9864.3 | 0 | 0 | 0.04 | 0 | 0 | 9864.34 | 0 | 1283.95 | 9863.34 | 1 |
| 12105 | | ACADEMIA DE POLICIA | AUXILIAR EN ATENCION EMOCIONAL | 04/10/2018 | 623.88 | 9358.2 | 0 | 449 | 0.29 | 0 | 392.89 | 11448.14 | 0 | 1442.37 | 2642.14 | 8806 |
| 12422 | | ACADEMIA DE POLICIA | FORMADOR ACADEMICO | 25/10/2021 | 539.95 | 8099.25 | 0 | 0 | 0.12 | 0 | 0 | 8099.37 | 0 | 906.94 | 7103.37 | 996 |
| 10137 | | ACADEMIA DE POLICIA | COORDINADOR ACADEMICO | 01/01/2010 | 752.52 | 11287.8 | 0 | 0 | 0.26 | 0 | 0 | 11288.06 | 0 | 1588.01 | 10213.06 | 1075 |
| 8284 | | ACADEMIA DE POLICIA | PSICOLOGO | 16/11/2004 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.24 | 1319.68 | 3473.55 | 6558 |
| 12873 | | ACADEMIA DE POLICIA | FORMADOR ACADEMICO | 16/08/2023 | 539.95 | 8099.25 | 0 | 0 | 0.1 | 0 | 0 | 8099.35 | 0 | 906.94 | 6864.35 | 1235 |
| 12824 | | ACADEMIA DE POLICIA | FORMADOR ACADEMICO | 17/04/2023 | 539.95 | 8099.25 | 0 | 0 | 0.1 | 0 | 0 | 8099.35 | 0 | 906.94 | 3381.35 | 4718 |
| 12534 | | ACADEMIA DE POLICIA | SUBDIRECTOR DE ACADEMIA | 16/05/2022 | 1175.98 | 17639.7 | 0 | 0 | 0.42 | 0 | 0 | 17640.12 | 0 | 2992.92 | 10622.12 | 7018 |
| 12825 | | ACADEMIA DE POLICIA | INSTRUCTOR DE ACADEMIA | 17/04/2023 | 657.66 | 9864.9 | 0 | 0 | 0 | 0 | 0 | 9864.9 | 0.36 | 1284.08 | 2418.9 | 7446 |
| 12110 | | ACADEMIA DE POLICIA | AUXILIAR ADMINISTRATIVO | 16/04/2021 | 378.94 | 5684.1 | 0 | 449 | 0 | 0 | 392.89 | 7283.87 | 0.1 | 594.26 | 2034.87 | 5249 |
| | ACADEMIA DE POLICIA | | | | | 103723.35 | 0 | 898 | 1.33 | 0 | 785.78 | 107414.1 | 1.13 | 13699.78 | 59746.1 | 47668 |
| 7442 | | SUBDIRECCION DE VIALIDAD | ENC. MANTENIM. SEMAFOROS | 01/11/2002 | 668.77 | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.29 | 1319.68 | 6946.55 | 3085 |
| | SUBDIRECCION DE VIALIDAD | | | | | 10031.55 | 0 | 0 | 0 | 0 | 0 | 10031.55 | 0.29 | 1319.68 | 6946.55 | 3085 |
| 12467 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 04/10/2018 | 673.73 | 10105.95 | 0 | 449 | 0.33 | 0 | 392.89 | 12295.63 | 0 | 1623.39 | 2916.63 | 9379 |
| 10149 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 01/01/2010 | 673.73 | 10105.95 | 0 | 449 | 0.33 | 0 | 392.89 | 12295.63 | 0 | 1623.39 | 5816.63 | 6479 |
| 9666 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 16/07/2008 | 673.73 | 10105.95 | 0 | 449 | 0.33 | 0 | 392.89 | 12295.63 | 0 | 1623.39 | 2916.63 | 9379 |
| 9667 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 16/07/2008 | 673.73 | 10105.95 | 0 | 449 | 0.12 | 4716.11 | 392.89 | 17011.53 | 0 | 647.18 | 11314.53 | 5697 |
| 11388 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 10/10/2013 | 673.73 | 10105.95 | 0 | 449 | 0.33 | 0 | 392.89 | 12295.63 | 0 | 1623.39 | 7248.63 | 5047 |
| 9669 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 04/02/2009 | 673.73 | 10105.95 | 0 | 449 | 0 | 10105.95 | 0 | 22008.37 | 0.18 | 0 | 16452.37 | 5556 |
| 10148 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 01/01/2010 | 673.73 | 10105.95 | 0 | 449 | 0 | 0 | 392.89 | 12295.3 | 0.19 | 1623.39 | 6459.3 | 5836 |
| 9670 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 04/02/2009 | 673.73 | 10105.95 | 0 | 449 | 0.24 | 0 | 392.89 | 12295.54 | 0 | 1623.39 | 9645.54 | 2650 |
| 9671 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 04/02/2009 | 673.73 | 10105.95 | 0 | 449 | 0.33 | 0 | 392.89 | 12295.63 | 0 | 1623.39 | 2916.63 | 9379 |
| 9672 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 04/02/2009 | 673.73 | 10105.95 | 0 | 449 | 0.33 | 0 | 392.89 | 12295.63 | 0 | 1623.39 | 2916.63 | 9379 |
| 12466 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 04/10/2018 | 673.73 | 10105.95 | 0 | 449 | 0.12 | 0 | 392.89 | 12295.42 | 0 | 1623.39 | 6009.42 | 6286 |
| 12464 | | CENTRO DE AT RESPUESTA INM. | OPERADOR DE BASE CALLE | 01/11/2021 | 673.73 | 10105.95 | 0 | 449 | 0.33 | 0 | 392.89 | 12295.63 | 0 | 1623.39 | 4916.63 | 7379 |
| | CENTRO DE AT RESPUESTA INM. | | | | | 121271.4 | 0 | 5388 | 2.79 | 14822.06 | 4321.79 | 161975.57 | 0.37 | 16881.08 | 79529.57 | 82446 |
| 9210 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 01/01/2008 | 482.14 | 7232.1 | 0 | 449 | 0.06 | 0 | 392.89 | 9038.33 | 0 | 927.69 | 2059.33 | 6979 |
| 12111 | | SUBDIRECCION ADMVA. DE SEG. PU | "R" SECRETARIA | 01/01/2010 | 523.65 | 7854.75 | 0 | 0 | 0.26 | 0 | 0 | 7855.01 | 0 | 854.71 | 1758.01 | 6097 |
| 9855 | | SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO "A" | 01/01/2010 | 672.7 | 10090.5 | 0 | 449 | 0.18 | 0 | 392.89 | 12277.97 | 0 | 1619.65 | 2910.97 | 9367 |
| 12515 | | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO LEGISTA | 01/03/2022 | 904.16 | 13562.4 | 0 | 0 | 0.15 | 0 | 0 | 13562.55 | 0 | 2073.87 | 3633.55 | 9929 |
| 10274 | | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO LEGISTA | 01/04/2010 | 904.16 | 13562.4 | 0 | 0 | 0.15 | 0 | 0 | 13562.55 | 0 | 2073.87 | 9446.55 | 4116 |
| 12093 | | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO LEGISTA | 06/11/2018 | 904.16 | 13562.4 | 0 | 0 | 0.15 | 0 | 0 | 13562.55 | 0 | 2073.87 | 3633.55 | 9929 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13172 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 22/03/2024 | 482.89 | 7243.35 | 0 | 449 | 0 | 0 | 392.89 | 9051.02 | 0.19 | 930.41 | 1866.02 | 7185 |
| 12934 | | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 19/06/2023 | 565.4 | 8481 | 0 | 449 | 0.46 | 0 | 392.89 | 10454.15 | 0 | 1230.02 | 2320.15 | 8134 |
| 8238 | | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO LEGISTA | 12/08/2004 | 904.16 | 13562.4 | 0 | 0 | 0.22 | 0 | 0 | 13562.62 | 0 | 2073.87 | 6499.62 | 7063 |
| 12895 | | SUBDIRECCION ADMVA. DE SEG. PU | MENSAJERO | 16/10/2023 | 616.74 | 9251.1 | 0 | 449 | 0.37 | 0 | 392.89 | 11326.84 | 0 | 1416.45 | 4602.84 | 6724 |
| 10235 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMIVO "B" | 16/07/2008 | 710.09 | 10651.35 | 0 | 449 | 0.42 | 0 | 392.89 | 12913.84 | 0 | 1755.42 | 6616.84 | 6297 |
| 13127 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR DE UNIDADES | 02/01/2023 | 429.31 | 6439.65 | 0 | 479 | 0 | 0 | 392.89 | 8599.47 | 0.26 | 787.29 | 2709.47 | 5890 |
| 12160 | | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 01/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 3320.52 | 7133 |
| 12223 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 04/10/2018 | 482.14 | 7232.1 | 0 | 449 | 0.09 | 0 | 392.89 | 9038.36 | 0 | 927.69 | 4244.36 | 4794 |
| 7107 | | SUBDIRECCION ADMVA. DE SEG. PU | OFICIAL DE PARTES | 16/01/2002 | 488.94 | 7334.1 | 0 | 0 | 0.44 | 0 | 0 | 7334.54 | 0 | 754.12 | 5090.54 | 2244 |
| 6020 | | SUBDIRECCION ADMVA. DE SEG. PU | PERITO | 16/06/1999 | 835.95 | 12539.25 | 0 | 0 | 0.08 | 0 | 0 | 12539.33 | 0 | 1855.32 | 3297.33 | 9242 |
| 12993 | | SUBDIRECCION ADMVA. DE SEG. PU | ASISTENTE JURIDICO | 01/01/2010 | 916.3 | 13744.5 | 0 | 0 | 0 | 0 | 0 | 13744.5 | 0.11 | 2112.77 | 3693.5 | 10051 |
| 12885 | | SUBDIRECCION ADMVA. DE SEG. PU | "R" SECRETARIA | 25/02/2005 | 523.65 | 7854.75 | 0 | 0 | 0.26 | 0 | 0 | 7855.01 | 0 | 854.71 | 1758.01 | 6097 |
| 12897 | | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO "B" | 04/10/2018 | 597.03 | 8955.45 | 0 | 0 | 0 | 0 | 0 | 8955.45 | 0.03 | 1089.82 | 8684.45 | 271 |
| 12992 | | SUBDIRECCION ADMVA. DE SEG. PU | ASISTENTE JURIDICO | 01/01/2010 | 916.3 | 13744.5 | 0 | 0 | 0 | 0 | 0 | 13744.5 | 0.11 | 2112.77 | 3693.5 | 10051 |
| 12617 | | SUBDIRECCION ADMVA. DE SEG. PU | ASISTENTE JURIDICO | 01/01/2010 | 913.6 | 13704 | 0 | 0 | 0 | 0 | 0 | 13704 | 0.37 | 2104.11 | 3894 | 9810 |
| 8458 | | SUBDIRECCION ADMVA. DE SEG. PU | PELUQUERO | 03/08/2005 | 496.22 | 7443.3 | 0 | 449 | 0 | 0 | 392.89 | 9277.63 | 0.41 | 978.81 | 4439.63 | 4838 |
| 13128 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR DE UNIDADES | 01/03/2023 | 429.31 | 6439.65 | 0 | 449 | 0 | 0 | 392.89 | 8140.16 | 0.25 | 747.7 | 3085.16 | 5055 |
| 12926 | | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO LEGISTA | 23/10/2021 | 904.16 | 13562.4 | 0 | 0 | 0.15 | 0 | 0 | 13562.55 | 0 | 2073.87 | 3633.55 | 9929 |
| 12927 | | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO LEGISTA | 01/02/2022 | 904.16 | 13562.4 | 0 | 0 | 0.15 | 0 | 0 | 13562.55 | 0 | 2073.87 | 3633.55 | 9929 |
| 11091 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMIVO "B" | 01/10/2012 | 707.89 | 10618.35 | 0 | 449 | 0 | 0 | 392.89 | 12876.02 | 0.3 | 1747.43 | 5605.02 | 7271 |
| 9627 | | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 04/06/2009 | 565.39 | 8480.85 | 0 | 449 | 0.16 | 0 | 392.89 | 10453.68 | 0 | 1229.98 | 9242.68 | 1211 |
| 12816 | | SUBDIRECCION ADMVA. DE SEG. PU | SUBDIRECTOR ADMINISTRATIVO R | 01/09/2010 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| | SUBDIRECCION ADMVA. DE SEG. PU | | | | | 301530 | 0 | 5867 | 3.75 | 0 | 5107.57 | 327348.85 | 2.49 | 44882.07 | 123573.85 | 203775 |
| 11735 | | SUBDIRECCION JURIDICA SEG PUB | "R" ABOGADO "B" | 09/03/2004 | 688.62 | 10329.3 | 0 | 0 | 0 | 0 | 0 | 10329.3 | 0.27 | 1383.28 | 5010.3 | 5319 |
| 12841 | | SUBDIRECCION JURIDICA SEG PUB | TRABAJADORA SOCIAL | 04/10/2018 | 585.2 | 8778 | 0 | 0 | 0.39 | 0 | 0 | 8778.39 | 0 | 1051.92 | 2061.39 | 6717 |
| 1612 | | SUBDIRECCION JURIDICA SEG PUB | MENSAJERO | 01/07/1992 | 616.74 | 9251.1 | 0 | 449 | 0.07 | 0 | 392.89 | 11326.54 | 0 | 1416.45 | 9176.54 | 2150 |
| 10229 | | SUBDIRECCION JURIDICA SEG PUB | SECRETARIA | 16/07/2008 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 10438.56 | 0.09 | 1226.79 | 6327.56 | 4111 |
| 9292 | | SUBDIRECCION JURIDICA SEG PUB | ABOGADO | 01/02/2008 | 585.21 | 8778.15 | 0 | 0 | 0.01 | 0 | 0 | 8778.16 | 0 | 1051.95 | 7554.16 | 1224 |
| 12829 | | SUBDIRECCION JURIDICA SEG PUB | SUBDIRECTOR JURIDICO | 17/04/2023 | 1399.9 | 20998.5 | 0 | 0 | 0.38 | 0 | 0 | 20998.88 | 0 | 3782.91 | 16697.88 | 4301 |
| 12465 | | SUBDIRECCION JURIDICA SEG PUB | TRABAJADORA SOCIAL | 04/10/2018 | 585.21 | 8778.15 | 0 | 0 | 0 | 0 | 0 | 8778.15 | 0 | 1051.95 | 8678.15 | 100 |
| | SUBDIRECCION JURIDICA SEG PUB | | | | | 75380.85 | 0 | 898 | 0.85 | 0 | 785.78 | 79427.98 | 0.36 | 10965.25 | 55505.98 | 23922 |
| 10581 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 01/07/2011 | 702.87 | 10543.05 | 0 | 449 | 0.11 | 0 | 392.89 | 12790.79 | 0 | 1729.2 | 12296.79 | 494 |
| 12846 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 16/02/2011 | 702.87 | 10543.05 | 0 | 449 | 0.4 | 0 | 392.89 | 12791.08 | 0 | 1729.2 | 4012.08 | 8779 |
| 12838 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 02/05/2023 | 680.2 | 10203 | 0 | 449 | 0 | 0 | 0 | 10652 | 0.35 | 1356.3 | 10530 | 122 |
| 9140 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 01/01/2008 | 702.87 | 10543.05 | 0 | 449 | 0.18 | 0 | 392.89 | 12790.86 | 0 | 1729.2 | 8332.86 | 4458 |
| 10145 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 01/01/2010 | 702.87 | 10543.05 | 0 | 449 | 0.4 | 0 | 392.89 | 12791.08 | 0 | 1729.2 | 3077.08 | 9714 |
| 10143 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 01/01/2010 | 702.87 | 10543.05 | 0 | 449 | 0 | 0 | 392.89 | 12790.68 | 0.08 | 1729.2 | 6203.68 | 6587 |
| 10144 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 01/01/2010 | 702.87 | 10543.05 | 0 | 449 | 0.4 | 0 | 392.89 | 12791.08 | 0 | 1729.2 | 7833.08 | 4958 |
| 12918 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 01/10/2021 | 680.2 | 10203 | 0 | 0 | 0 | 0 | 0 | 10203 | 0.35 | 1356.3 | 3130 | 7073 |
| 12663 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 16/02/2023 | 702.87 | 10543.05 | 0 | 449 | 0.4 | 0 | 392.89 | 12791.08 | 0 | 1729.2 | 3077.08 | 9714 |
| 9662 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 16/07/2008 | 702.87 | 10543.05 | 0 | 449 | 0.38 | 0 | 392.89 | 12791.06 | 0 | 1729.2 | 10056.06 | 2735 |
| 9607 | | JEFATURA DE TEC. Y SIMOVI | JEFE DE DEPTO DE TEC Y VIDEO VIGILA | 01/04/2009 | 921.26 | 13818.9 | 0 | 0 | 0 | 0 | 0 | 13818.9 | 0.07 | 2128.66 | 11467.9 | 2351 |
| 10773 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 15/11/2005 | 702.87 | 10543.05 | 0 | 449 | 0 | 0 | 392.89 | 12790.68 | 0.35 | 1729.2 | 7321.68 | 5469 |
| 12889 | | JEFATURA DE TEC. Y SIMOVI | OPERADOR DE VIDEO | 01/01/2022 | 702.87 | 10543.05 | 0 | 0 | 0.4 | 0 | 0 | 10543.45 | 0 | 1428.94 | 4030.45 | 6513 |
| | JEFATURA DE TEC. Y SIMOVI | | | | | 139655.4 | 0 | 4490 | 2.67 | 0 | 3536.01 | 160335.74 | 1.2 | 21833 | 91368.74 | 68967 |
| 12399 | GIL CALLEJA JOSE ASCENCION | DIR SERVICIOS PUB. MUNICIPALES | DIRECTOR DE SERVICIOS PUBLICOS | 01/10/2021 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| 13132 | PEREZ GORDIAN VALERIA LIZETH | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR ADMINISTRATIVO | 03/01/2024 | 405.51 | 6082.65 | 0 | 449 | 0 | 0 | 392.89 | 7735.56 | 0.03 | 675.2 | 1465.56 | 6270 |
| 12401 | PEÑA CURIEL FELIPE | DIR SERVICIOS PUB. MUNICIPALES | ADMINISTRADOR | 01/10/2021 | 1030.24 | 15453.6 | 3090.72 | 0 | 0 | 0 | 0 | 18544.32 | 0.48 | 3205.68 | 8254.32 | 10290 |
| 12403 | SANDOVAL REYES PABLO | DIR SERVICIOS PUB. MUNICIPALES | SUB-DIRECTOR | 01/10/2021 | 1395.79 | 20936.85 | 0 | 0 | 0.3 | 0 | 0 | 20937.15 | 0 | 3768.41 | 10608.15 | 10329 |
| | DIR SERVICIOS PUB. MUNICIPALES | | | | | 68813.25 | 3090.72 | 449 | 0.3 | 0 | 392.89 | 73557.18 | 0.54 | 12821.29 | 28529.18 | 45028 |
| 9754 | BERNAL RAMIREZ ARTURO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/07/2008 | 717.29 | 10759.35 | 717.29 | 449 | 0 | 0 | 392.89 | 13753.11 | 0.41 | 1934.78 | 6860.11 | 6893 |
| 13133 | BERNAL REYES JOSE ARTURO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/04/2023 | 717.29 | 10759.35 | 717.29 | 449 | 0 | 0 | 392.89 | 13753.11 | 0.41 | 1934.78 | 3310.11 | 10443 |
| 12947 | BERNAL RIVERA MOISES | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/04/2023 | 717.29 | 10759.35 | 717.29 | 449 | 0 | 0 | 392.89 | 13753.11 | 0.41 | 1934.78 | 4010.11 | 9743 |
| 8507 | CRUZ CRUZ ALEJANDRO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 04/11/2005 | 717.29 | 10759.35 | 0 | 419 | 0 | 0 | 392.89 | 13005.82 | 0.26 | 1628.35 | 3720.82 | 9285 |
| 9004 | CURIEL VILLA RUBEN | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 15/06/2007 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.39 | 1781.56 | 12097.82 | 938 |
| 9755 | DAVILA TORRES DAVID RAMON | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/07/2008 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.4 | 1781.56 | 11812.82 | 1223 |
| 8141 | DIAZ PEÑA ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 08/08/2004 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 8421.82 | 4614 |
| 10757 | DUEÑAS CARDENAS OCIEL | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 17/04/2012 | 717.29 | 10759.35 | 0 | 419 | 0 | 0 | 392.89 | 13005.82 | 0.26 | 1628.35 | 7173.82 | 5832 |
| 9224 | DUEÑAS PEÑA RAMON | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/01/2008 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 12628.48 | 0 | 1694.56 | 3069.48 | 9559 |
| 9604 | DUEÑAS ROSALES JOSE JUAN | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/03/2009 | 717.29 | 10759.35 | 0 | 449 | 0.02 | 0 | 392.89 | 12866.06 | 0 | 1745.3 | 10115.06 | 2751 |
| 12002 | EUAN VILLALOBOS ADRIAN | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/11/2020 | 717.29 | 10759.35 | 0 | 449 | 0.2 | 0 | 392.89 | 13036.02 | 0 | 1781.56 | 5040.02 | 7996 |
| 9760 | GARCIA EDWARDS ALBERTO NEFTALI | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 05/10/2009 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 6724.82 | 6311 |
| 12946 | HERNANDEZ CASTILLON JORGE ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/02/2022 | 717.29 | 10759.35 | 0 | 449 | 0.06 | 0 | 392.89 | 13035.88 | 0 | 1781.56 | 5230.88 | 7805 |
| 12943 | HERNANDEZ GONZALEZ EFREN | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 02/10/2023 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 3556.82 | 9479 |
| 12945 | HERNANDEZ LOPEZ CARLOS ALBERTO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/04/2023 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 4156.82 | 8879 |
| 12944 | HERRERA SANTIAGO ROBERTO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/01/2023 | 717.29 | 10759.35 | 0 | 449 | 0.37 | 0 | 392.89 | 13036.19 | 0 | 1781.56 | 4596.19 | 8440 |
| 12402 | LOPEZ GIL SERGIO | ALUMBRADO PUBLICO | JEFE DE ALUMBRADO PUBLICO | 01/10/2021 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 15055.5 | 0.33 | 2392.79 | 4124.5 | 10931 |
| 13134 | MARTINEZ ROMERO JORGE HUMBERTO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 02/10/2023 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 3156.82 | 9879 |
| 10169 | MORA CUEVAS ANGEL ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/01/2010 | 717.29 | 10759.35 | 1434.58 | 449 | 0 | 0 | 392.89 | 14470.4 | 0.31 | 2087.99 | 8857.4 | 5613 |
| 12942 | ORTEGA GALINDO JOSE JUAN | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 04/10/2018 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.02 | 1781.56 | 3547.82 | 9488 |
| 12948 | PALOMERA MACEDO EDGAR RAMON | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 02/10/2023 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 4156.82 | 8879 |
| 11114 | PELAYO CASILLAS MOISES | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/11/2012 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.09 | 1781.56 | 10687.82 | 2348 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12941 | PEREZ IBARRA CESAR GABRIEL | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 16/05/2023 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 3156.82 | 9879 |
| 8934 | PIZA MORENO PETRONILO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 05/02/2008 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 5156.82 | 7879 |
| 11989 | PONCE RAMIREZ MIGUEL ALONSO | ALUMBRADO PUBLICO | SECRETARIA | 06/02/2019 | 565.39 | 8480.85 | 1130.78 | 449 | 0 | 0 | 392.89 | 11584.3 | 0.09 | 1471.52 | 4196.3 | 7388 |
| 11312 | RAMIREZ VILLALAZ LUIS FERNANDO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 04/10/2018 | 717.29 | 10759.35 | 1434.58 | 449 | 0 | 0 | 392.89 | 14470.4 | 0.49 | 2087.99 | 3463.4 | 11007 |
| 9271 | RODRIGUEZ MARTINEZ CARLOS ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/02/2008 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0.34 | 1781.56 | 6046.82 | 6989 |
| 11113 | SANTILLAN OSORIO ARNULFO | ALUMBRADO PUBLICO | OFICIAL ALBAÑIL | 16/11/2012 | 529.09 | 7936.35 | 0 | 449 | 0.42 | 0 | 392.89 | 9836.84 | 0 | 1098.17 | 6542.84 | 3294 |
| 13170 | VELAZQUEZ ESPARZA ISRAEL ALEJANDRO | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 20/03/2024 | 717.29 | 10759.35 | 0 | 449 | 0.41 | 0 | 392.89 | 13036.23 | 0 | 1781.56 | 7125.23 | 5911 |
| 13202 | VERGARA GONZALEZ JULIO CESAR | ALUMBRADO PUBLICO | ELECTRICISTA "A" | 01/08/2023 | 717.29 | 10759.35 | 0 | 449 | 0 | 0 | 392.89 | 13035.82 | 0 | 1781.56 | 12935.82 | 100 |
| | ALUMBRADO PUBLICO | | | | | 321975.15 | 6151.81 | 12961 | 1.48 | 0 | 11393.81 | 392828.75 | 6.93 | 53707.44 | 183052.75 | 209776 |
| 11738 | AGUILAR DE LEON RODRIGO | ASEO PUBLICO | SUBJEFE DE ASEO PUBLICO | 01/01/2004 | 771.77 | 11576.55 | 771.77 | 0 | 0 | 0 | 0 | 12927.14 | 0.23 | 1868.61 | 3200.14 | 9727 |
| 8571 | AGUILAR NEGRETE PEDRO CELESTINO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2006 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9442.66 | 0.39 | 944.49 | 5979.66 | 3463 |
| 11895 | AGUILAR ORTIZ JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/10/2019 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.11 | 933.64 | 4685.15 | 4381 |
| 9503 | AGUILAR ORTIZ PEDRO | ASEO PUBLICO | ASEADORES | 01/12/2008 | 370.06 | 5550.9 | 0 | 359 | 0 | 0 | 392.89 | 7042.91 | 0 | 407.2 | 6537.91 | 505 |
| 12083 | AGUILAR TORRES JUAN CARLOS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 484.55 | 7268.25 | 0 | 449 | 0.47 | 0 | 392.89 | 9321.99 | 0 | 941.81 | 3577.99 | 5744 |
| 8549 | AGUIRRE JOYA SANDRA LUZ | ASEO PUBLICO | ASEADORES | 01/03/2006 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 4160.91 | 2972 |
| 11912 | ALENCASTER GONZALEZ MA. DEL CARMEN | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.09 | 569.04 | 3855.47 | 3555 |
| 12195 | ALFARO AGUILAR ARMANDO | ASEO PUBLICO | ASEADORES | 01/04/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.19 | 569.04 | 3131.91 | 4001 |
| 12647 | ALVARADO GARCIA JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 1451.34 | 449 | 0.24 | 0 | 392.89 | 10880.58 | 0 | 1251.58 | 5706.58 | 5174 |
| 12084 | ALVARADO LARA ROGELIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 15/04/2019 | 484.55 | 7268.25 | 0 | 389 | 0 | 0 | 392.89 | 9019.24 | 0.29 | 742.32 | 5093.24 | 3926 |
| 11928 | ALVARADO PRECIADO ANGELICA MAGALY | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7225.43 | 0.3 | 569.04 | 4538.43 | 2687 |
| 9240 | AMADOR CASTELLANOS ELIVIER | ASEO PUBLICO | ASEADORES | 04/07/2008 | 370.06 | 5550.9 | 0 | 449 | 0.26 | 0 | 392.89 | 7133.17 | 0 | 569.04 | 3613.17 | 3520 |
| 13062 | ANICA MOLINA VALENTIN AMADO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.47 | 0 | 392.89 | 7225.9 | 0 | 569.04 | 1292.9 | 5933 |
| 9041 | APARICIO CHAVEZ VERONICA ISABEL | ASEO PUBLICO | SECRETARIA | 01/12/2007 | 565.4 | 8481 | 0 | 449 | 0.36 | 0 | 392.89 | 10454.05 | 0 | 1230.02 | 6569.05 | 3885 |
| 12137 | ARIAS JIMENEZ RAUL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0.28 | 0 | 392.89 | 9187.38 | 0 | 936.29 | 3889.38 | 5298 |
| 13094 | ARRAZOLA MARTINEZ ELISEO | ASEO PUBLICO | ASEADORES | 16/09/2021 | 370.06 | 5550.9 | 0 | 449 | 0.1 | 0 | 392.89 | 7225.53 | 0 | 569.04 | 2241.53 | 4984 |
| 11929 | ARREOLA JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 10/02/2021 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.42 | 933.64 | 4405.15 | 4661 |
| 8931 | AVALOS CONTRERAS JOSE LUIS | ASEO PUBLICO | OPERADOR TRAILERO | 04/08/2007 | 765.24 | 11478.6 | 0 | 449 | 0.08 | 0 | 392.89 | 13851.05 | 0 | 1955.68 | 6206.05 | 7645 |
| 8992 | AVALOS PEREZ MARIA ORALIA | ASEO PUBLICO | ASEADORES | 04/11/2007 | 370.06 | 5550.9 | 0 | 449 | 0.22 | 0 | 392.89 | 7410.69 | 0 | 569.04 | 5222.69 | 2188 |
| 12085 | AYALA MALDONADO REENE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.27 | 936.44 | 4894.24 | 4185 |
| 12172 | AYALA ZUÑIGA J ASCENCION | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 484.55 | 7268.25 | 0 | 449 | 0.38 | 0 | 392.89 | 9079.62 | 0 | 936.44 | 3328.62 | 5751 |
| 13114 | BANDERAS ARREOLA ARQUIMIDES | ASEO PUBLICO | ASEADORES | 16/09/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.2 | 569.04 | 4457.91 | 2675 |
| 11930 | BARAJAS VILCHIZ CARLOS ARMANDO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2614.91 | 4518 |
| 13077 | BARRERA ALVAREZ ENRIQUE | ASEO PUBLICO | ASEADORES | 18/06/2019 | 370.06 | 5550.9 | 1110.18 | 449 | 0.49 | 0 | 392.89 | 8521.14 | 0 | 766.15 | 4974.14 | 3547 |
| 12649 | BARRON PALOMARES JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/07/2021 | 483.78 | 7256.7 | 0 | 449 | 0.23 | 0 | 392.89 | 9429.23 | 0 | 941.58 | 2057.23 | 7372 |
| 13103 | BAÑUELOS HARO MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 16/07/2021 | 370.06 | 5550.9 | 0 | 419 | 0 | 0 | 392.89 | 7287.95 | 0.13 | 509.83 | 5583.95 | 1704 |
| 12166 | BEAS TORRES ALEJANDRO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/07/2019 | 483.78 | 7256.7 | 0 | 419 | 0 | 0 | 392.89 | 9278.05 | 0.32 | 835.6 | 6798.05 | 2480 |
| 13124 | BECERRA PALOMERA MARIA DEL ROSARIO | ASEO PUBLICO | ASEADORES | 01/10/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.38 | 569.04 | 2741.91 | 4391 |
| 13093 | BRITO CHAVEZ ALEXIS YOVANI | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0.47 | 0 | 392.89 | 7225.9 | 0 | 569.04 | 1292.9 | 5933 |
| 11932 | BUENO GUITRON ALBERTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/03/2021 | 483.78 | 7256.7 | 1451.34 | 449 | 0 | 0 | 392.89 | 10759.39 | 0.19 | 1248.94 | 3423.39 | 7336 |
| 11933 | CALDERON ESPINO MARIA DEL ROSARIO | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2737.91 | 4395 |
| 11325 | CANALES OCHOA JOSE GUADALUPE | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1492.91 | 5640 |
| 13071 | CAPETILLO GILDO LEONARDO DE JESUS | ASEO PUBLICO | ASEADORES | 01/03/2019 | 370.06 | 5550.9 | 0 | 419 | 0 | 0 | 392.89 | 7287.95 | 0.27 | 509.83 | 5541.95 | 1746 |
| 13074 | CARBALLIDO LANDIN IRVING | ASEO PUBLICO | ASEADORES | 16/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7610.9 | 0 | 569.04 | 1292.9 | 6318 |
| 13080 | CARDENAS SOLANO J. GUADALUPE | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.49 | 0 | 392.89 | 7410.96 | 0 | 569.04 | 2656.96 | 4754 |
| 11751 | CASILLAS CASTILLO GILBERTO | ASEO PUBLICO | "R" SUBJEFE DE ASEO PUBLICO | 01/07/2007 | 698.27 | 10474.05 | 698.27 | 0 | 0.08 | 0 | 0 | 11172.4 | 0 | 1563.35 | 4375.4 | 6797 |
| 11531 | CASILLAS PONCE AGUEDA | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.1 | 0 | 392.89 | 7133.01 | 0 | 569.04 | 4793.01 | 2340 |
| 8280 | CASTELLON SANCHEZ JOSE ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/10/2004 | 484.55 | 7268.25 | 0 | 449 | 0.36 | 0 | 392.89 | 9079.6 | 0 | 936.44 | 6619.6 | 2460 |
| 13081 | CASTILLO HERNANDEZ ROBERTO CARLOS | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2240.91 | 4892 |
| 11934 | CASTILLO RAMIREZ MOISES EUSTORCIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/10/2019 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.08 | 941.58 | 6077 | 3352 |
| 11650 | CASTILLON RIVAS EUNICE BEATRIZ | ASEO PUBLICO | SECRETARIA | 02/02/2013 | 565.4 | 8481 | 565.4 | 449 | 0 | 0 | 392.89 | 11019.09 | 0.17 | 1350.79 | 6071.09 | 4948 |
| 12907 | CHACON BAÑUELOS CARLOS ALBERTO | ASEO PUBLICO | AUX ADMINISTRATIVO "R" | 01/01/2004 | 389.66 | 5844.9 | 0 | 0 | 0 | 0 | 0 | 5844.9 | 0.08 | 497.66 | 1169.9 | 4675 |
| 11935 | CHIGO HERNANDEZ RAFAEL | ASEO PUBLICO | ASEADORES | 15/04/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.32 | 569.04 | 3766.47 | 3644 |
| 9239 | CONTRERAS NAREZ MARIA ISABEL | ASEO PUBLICO | ASEADORES | 16/01/2008 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.02 | 569.04 | 4882.91 | 2250 |
| 8470 | CORONA DELGADO AZUCENA | ASEO PUBLICO | ASEADORES | 04/04/2006 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 4021.91 | 3111 |
| 9584 | CRUZ PALACIOS FELICIANO | ASEO PUBLICO | OPERADOR TRAILERO | 16/01/2009 | 765.24 | 11478.6 | 0 | 449 | 0 | 0 | 392.89 | 13850.97 | 0.23 | 1955.68 | 5989.97 | 7861 |
| 11882 | CRUZ PALACIOS LUIS ENRIQUE | ASEO PUBLICO | OPERADOR TRAILERO | 04/10/2018 | 765.24 | 11478.6 | 0 | 449 | 0.07 | 0 | 392.89 | 13851.04 | 0 | 1955.68 | 9568.04 | 4283 |
| 7539 | DAVILA PALACIOS SALVADOR | ASEO PUBLICO | ASEADORES | 03/03/2003 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.29 | 569.04 | 5056.91 | 2076 |
| 11628 | DE JESUS HILARIO ISABEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13078 | DE LA ROSA IBARRA JUAN JOSE | ASEO PUBLICO | ASEADORES | 16/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.12 | 569.04 | 5006.91 | 2126 |
| 8399 | DE LEON ALVARADO JUVENTINO | ASEO PUBLICO | ASEADORES | 15/03/2005 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.42 | 569.04 | 3678.91 | 3454 |
| 13106 | DE LEON FLORES ARMANDO ASUNCION | ASEO PUBLICO | ASEADORES | 01/11/2021 | 370.06 | 5550.9 | 0 | 449 | 0.05 | 0 | 392.89 | 7132.96 | 0 | 569.04 | 4462.96 | 2670 |
| 12191 | DE SANTIAGO SALINAS MARIA BELEN | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 11936 | DELGADO PADILLA CAMILO | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 5550.9 | 0 | 12290.93 | 0.17 | 0 | 6774.93 | 5516 |
| 13058 | DIAZ DUARTE FIDEL | ASEO PUBLICO | ASEADORES | 11/04/2022 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 11937 | DIAZ HERNANDEZ JHOVANNY | ASEO PUBLICO | ASEADORES | 16/06/2019 | 370.06 | 5550.9 | 740.12 | 449 | 0.1 | 0 | 392.89 | 8150.69 | 0 | 699.83 | 2965.69 | 5185 |
| 8237 | DOMINGUEZ RODRIGUEZ OBDULIA | ASEO PUBLICO | ASEADORES | 23/10/2004 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 5771.9 | 1639 |
| 9791 | DUEÑAS RUELAS ANA LAURA | ASEO PUBLICO | JEFE DE ASEO PUBLICO | 16/05/2005 | 1044.95 | 15674.25 | 0 | 0 | 0.27 | 0 | 0 | 16197 | 0 | 2602.46 | 8915 | 7282 |
| 11938 | ENCISO PALOMERA GEMA VICTORIA | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 16/02/2021 | 481.71 | 7225.65 | 0 | 449 | 0.38 | 0 | 392.89 | 9031.34 | 0 | 926.13 | 3318.34 | 5713 |
| 13082 | ENRIQUE CUEVAS MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 16/10/2019 | 370.06 | 5550.9 | 0 | 419 | 0 | 0 | 392.89 | 7287.95 | 0.2 | 509.83 | 1603.95 | 5684 |
| 13066 | ESCOBAR CHAVEZ MARIA TERESA DE JESUS | ASEO PUBLICO | ASEADORES | 16/08/2021 | 370.06 | 5550.9 | 1110.18 | 449 | 0 | 0 | 392.89 | 8520.65 | 0.01 | 766.15 | 2738.65 | 5782 |
| 11940 | ESPAÑA CAMPOS YOLANDA | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.41 | 569.04 | 3117.47 | 4293 |
| 11941 | ESPINOZA SANCHEZ JOSE ALBERTO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 11883 | ESPINOZA SANCHEZ LUIS ANTONIO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1982.91 | 5150 |
| 13070 | ESQUIVEL LOPEZ MANUEL ANTONIO | ASEO PUBLICO | ASEADORES | 01/06/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7225.43 | 0.3 | 569.04 | 2257.43 | 4968 |
| 11864 | FALCON MUÑOZ JUAN ERNESTO | ASEO PUBLICO | AUXILIAR MANTENIMIENTO ASEO | 04/10/2018 | 551.55 | 8273.25 | 0 | 449 | 0.2 | 0 | 392.89 | 10218.44 | 0 | 1179.73 | 4295.44 | 5923 |
| 13059 | FLORES RODRIGUEZ NAYELI | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.05 | 0 | 392.89 | 7132.96 | 0 | 569.04 | 4231.96 | 2901 |
| 12650 | FLORES SANCHEZ ARMANDO MISAEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/07/2021 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.33 | 941.58 | 3119 | 6310 |
| 13031 | FRANCO CANALES IRIS ANAHI | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 01/07/2021 | 481.71 | 7225.65 | 0 | 449 | 0.38 | 0 | 392.89 | 9031.34 | 0 | 926.13 | 3404.34 | 5627 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11884 | FRANCO CANALES MARCO IVAN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9321.52 | 0.18 | 941.81 | 3611.52 | 5710 |
| 8937 | FRANCO CANALES OSCAR RAMON | ASEO PUBLICO | OPERADOR TRAILERO | 30/01/2007 | 765.24 | 11478.6 | 0 | 449 | 0 | 0 | 392.89 | 13850.97 | 0.46 | 1955.68 | 4420.97 | 9430 |
| 13125 | FRANCO PALOMERA PERLA YAMILETH | ASEO PUBLICO | ASEADORES | 16/07/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.38 | 569.04 | 2241.91 | 4891 |
| 12196 | GALVAN MUÑOZ CHRISTIAN ISRAEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 15/04/2019 | 483.78 | 7256.7 | 0 | 449 | 0.04 | 0 | 392.89 | 9429.04 | 0 | 941.58 | 6016.04 | 3413 |
| 11942 | GARCIA GOMEZ GABRIEL JOSE | ASEO PUBLICO | ASEADORES | 01/04/2021 | 370.06 | 5550.9 | 0 | 389 | 0.05 | 0 | 392.89 | 7258 | 0 | 450.62 | 3951 | 3307 |
| 13121 | GARCIA MARTINEZ BRIANDA YESENIA | ASEO PUBLICO | ASEADORES | 01/08/2021 | 370.06 | 5550.9 | 0 | 449 | 0.17 | 0 | 392.89 | 7133.08 | 0 | 569.04 | 4433.08 | 2700 |
| 13117 | GARCIA REYES CYNTHIA VIRIDIANA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13105 | GARCIA REYES GRABIELA ANAHI | ASEO PUBLICO | ASEADORES | 01/10/2021 | 370.06 | 5550.9 | 0 | 449 | 0.19 | 0 | 392.89 | 7133.1 | 0 | 569.04 | 2215.1 | 4918 |
| 11943 | GARCIA RODRIGUEZ HECTOR SAMUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.36 | 933.64 | 4623.15 | 4443 |
| 13063 | GARCIA TENORIO MANUEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.49 | 0 | 392.89 | 7133.4 | 0 | 569.04 | 3005.4 | 4128 |
| 13064 | GARCIA VIORATO ERNESTO ALAN | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2792.91 | 4340 |
| 12651 | GERVACIO MACIAS GUSTAVO EDUARDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/07/2019 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.33 | 941.58 | 2180 | 7249 |
| 13110 | GODOY CERVANTES MARIA GUADALUPE | ASEO PUBLICO | ASEADORES | 01/10/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13076 | GONZALEZ BRITO ENRIQUE | ASEO PUBLICO | ASEADORES | 16/10/2018 | 370.06 | 5550.9 | 370.06 | 449 | 0 | 0 | 392.89 | 7595.49 | 0.11 | 633.52 | 1357.49 | 6238 |
| 11944 | GONZALEZ GONZALEZ DALIA VIRGINIA | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.34 | 569.04 | 2829.47 | 4581 |
| 13092 | GONZALEZ MORA CARLOS GILBERTO | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 12652 | GONZALEZ RODRIGUEZ CARLOS RUBEN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/07/2021 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.39 | 941.58 | 3289 | 6140 |
| 11536 | GONZALEZ SANTANA LIDIA | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 4068.91 | 3064 |
| 13099 | GUERRERO RODRIGUEZ CARLOS ABEL | ASEO PUBLICO | ASEADORES | 01/11/2021 | 370.06 | 5550.9 | 370.06 | 419 | 0 | 0 | 392.89 | 7472.97 | 0.45 | 569.04 | 3714.97 | 3758 |
| 7684 | GUTIERREZ GARCIA OSCAR ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 06/04/2004 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.27 | 936.44 | 4481.24 | 4598 |
| 12811 | GUTIERREZ RAMIREZ MARCELINO | ASEO PUBLICO | JEFE DE MECANICOS | 04/10/2018 | 675.51 | 10132.65 | 2026.53 | 0 | 0.29 | 0 | 0 | 13550.77 | 0 | 2071.32 | 8013.77 | 5537 |
| 9019 | HERNANDEZ DE ANDA MARCOS TOMAS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/09/2007 | 484.55 | 7268.25 | 0 | 449 | 0.22 | 0 | 392.89 | 9079.46 | 0 | 936.44 | 6270.46 | 2809 |
| 12225 | HERNANDEZ MEJIA MARIBEL | ASEO PUBLICO | ASEADORES | 16/09/2021 | 370.06 | 5550.9 | 1110.18 | 449 | 0.36 | 0 | 392.89 | 8521.01 | 0 | 766.15 | 4290.01 | 4231 |
| 11711 | HINOJOSA BALTAZAR ANDREA LETICIA | ASEO PUBLICO | SECRETARIA | 16/10/2018 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.43 | 1229.98 | 2320.52 | 8133 |
| 13067 | IBAÑEZ PADILLA MIGUEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.41 | 0 | 392.89 | 7133.32 | 0 | 569.04 | 2428.32 | 4705 |
| 11946 | JACOBO BALLESTERO CESAR OCTAVIO | ASEO PUBLICO | ASEADORES | 01/10/2019 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 11885 | JIMENEZ BAROJAS ISAIAS | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.27 | 569.04 | 4537.91 | 2595 |
| 13025 | JIMENEZ BAUTISTA ANA CRISTINA | ASEO PUBLICO | ASEADORES | 16/01/2024 | 370.06 | 5550.9 | 0 | 449 | 0.05 | 0 | 392.89 | 7132.96 | 0 | 569.04 | 4406.96 | 2726 |
| 12549 | JIMENEZ CRUZ JESUS ARNULFO | ASEO PUBLICO | JEFE DE CUADRILLA | 01/11/2021 | 405.84 | 6087.6 | 0 | 0 | 0 | 0 | 0 | 6087.6 | 0.03 | 536.5 | 2279.6 | 3808 |
| 11947 | JIMENEZ ROQUE ALVARO | ASEO PUBLICO | ASEADORES | 15/04/2019 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 11948 | JIMENEZ ROQUE JOSE ALFREDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/04/2020 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.08 | 941.58 | 3705 | 5724 |
| 11903 | JUAREZ FONSECA URIEL MISAEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/10/2018 | 483.78 | 7256.7 | 483.78 | 449 | 0.22 | 0 | 392.89 | 9913 | 0 | 1044.91 | 3217 | 6696 |
| 13060 | LEDEZMA ROBLES JUAN MANUEL | ASEO PUBLICO | ASEADORES | 06/02/2024 | 370.06 | 5550.9 | 0 | 449 | 0.07 | 0 | 392.89 | 7410.54 | 0 | 569.04 | 4337.54 | 3073 |
| 8509 | LEYVA ALCOSER MARGARITA | ASEO PUBLICO | ASEADORES | 04/05/2006 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.23 | 569.04 | 4313.47 | 3097 |
| 9749 | LOPEZ ANGUIANO HILARIO | ASEO PUBLICO | ASEADORES | 18/11/2008 | 370.06 | 5550.9 | 0 | 449 | 0.32 | 0 | 392.89 | 7133.23 | 0 | 569.04 | 4768.23 | 2365 |
| 12139 | LOPEZ BECERRA SALVADOR ISRAEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 370.06 | 449 | 0 | 0 | 392.89 | 7502.97 | 0.02 | 633.52 | 5419.97 | 2083 |
| 11419 | LOPEZ QUINTERO SANTIAGO | ASEO PUBLICO | ASEADORES | 01/06/2014 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.09 | 569.04 | 4680.47 | 2730 |
| 11949 | LOPEZ RANGEL JOSE ARMANDO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2545.91 | 4587 |
| 13109 | LOPEZ RUIZ JOSE MARTIN | ASEO PUBLICO | ASEADORES | 01/11/2021 | 370.06 | 5550.9 | 1110.18 | 449 | 0 | 0 | 392.89 | 8428.13 | 0.12 | 766.15 | 1490.13 | 6938 |
| 13039 | LUNA HERNANDEZ JUAN ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 07/07/2023 | 484.55 | 7268.25 | 0 | 0 | 0 | 0 | 0 | 7510.53 | 0.48 | 746.83 | 3058.53 | 4452 |
| 13095 | MADRID AGUILAR VERONICA ANALILIA | ASEO PUBLICO | ASEADORES | 01/07/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.07 | 569.04 | 5357.47 | 2053 |
| 12167 | MAGAÑA SANTOYO JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/04/2021 | 483.78 | 7256.7 | 1451.34 | 449 | 0 | 0 | 392.89 | 10880.34 | 0.1 | 1251.58 | 4188.34 | 6692 |
| 9497 | MARCELO CENOBIO LUIS FRANKY | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/12/2008 | 483.78 | 7256.7 | 0 | 419 | 0.44 | 0 | 392.89 | 9036.59 | 0 | 830.31 | 5879.59 | 3157 |
| 11865 | MARCELO GONZALEZ ALEXIS ELISANDRO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/02/2019 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.08 | 941.58 | 4376 | 5053 |
| 9231 | MARCELO GUTIERREZ JOSE LUIS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/01/2008 | 484.55 | 7268.25 | 0 | 449 | 0.47 | 0 | 392.89 | 9443.13 | 0 | 944.49 | 5518.13 | 3925 |
| 11950 | MARIN IBARRA MARTIN | ASEO PUBLICO | JEFE DE CUADRILLA | 03/03/2021 | 405.84 | 6087.6 | 811.68 | 0 | 0.46 | 0 | 0 | 7001.2 | 0 | 676.2 | 4045.2 | 2956 |
| 13123 | MARIN SALINAS JAIME BRAYAN | ASEO PUBLICO | ASEADORES | 16/07/2021 | 370.06 | 5550.9 | 0 | 389 | 0 | 0 | 392.89 | 7257.95 | 0.35 | 450.62 | 1914.95 | 5343 |
| 13122 | MARIN SALINAS VICTOR MANUEL | ASEO PUBLICO | ASEADORES | 16/07/2021 | 370.06 | 5550.9 | 0 | 449 | 0.47 | 0 | 392.89 | 7225.9 | 0 | 569.04 | 2402.9 | 4823 |
| 11951 | MARTINEZ GRANDE SERGIO CESAR | ASEO PUBLICO | ASEADORES | 16/01/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.2 | 569.04 | 3634.91 | 3498 |
| 11952 | MAYO FLORES MARGARITO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 1110.18 | 449 | 0.2 | 0 | 392.89 | 8520.85 | 0 | 766.15 | 4500.85 | 4020 |
| 11953 | MEJIA LOPEZ GERARDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0.28 | 0 | 392.89 | 9187.38 | 0 | 936.29 | 3901.38 | 5286 |
| 9798 | MERCADO PLATA HERNAN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/07/2008 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.42 | 933.64 | 1871.15 | 7195 |
| 13115 | MERCADO PLATA ROYER | ASEO PUBLICO | ASEADORES | 01/11/2021 | 370.06 | 5550.9 | 0 | 449 | 0.06 | 0 | 392.89 | 7132.97 | 0 | 569.04 | 3500.97 | 3632 |
| 11954 | MEXICANO CASILLAS JUAN GILBERTO | ASEO PUBLICO | ASEADORES | 01/04/2020 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13100 | MIGUEL MARTINEZ ANTONIO | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 449 | 0.16 | 0 | 392.89 | 9630.99 | 0 | 569.04 | 4973.99 | 4657 |
| 13087 | MIGUEL MARTINEZ JOVANY | ASEO PUBLICO | ASEADORES | 18/06/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.03 | 569.04 | 4623.47 | 2787 |
| 9227 | MILIAN MONTES JUAN | ASEO PUBLICO | ASEADORES | 16/01/2008 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 13055 | MONTOYA LORENZO JUANA | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 21/02/2022 | 378.94 | 5684.1 | 0 | 449 | 0 | 0 | 392.89 | 7283.87 | 0.1 | 594.26 | 1834.87 | 5449 |
| 12051 | MORA SANTILLAN JOSE VALENTIN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/01/2019 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.49 | 933.64 | 7926.15 | 1140 |
| 11955 | MORALES SALINAS ORLANDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 17/07/2020 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9308.05 | 0.13 | 938.93 | 4032.05 | 5276 |
| 13088 | MORALES TOVAR JUAN ELIUD | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 389 | 0 | 0 | 392.89 | 7072.91 | 0.31 | 450.62 | 1914.91 | 5158 |
| 11956 | MORENO GONZALEZ ANA KAREN | ASEO PUBLICO | ASEADORES | 01/06/2020 | 370.06 | 5550.9 | 740.12 | 449 | 0 | 0 | 392.89 | 7965.55 | 0.17 | 699.83 | 2927.55 | 5038 |
| 13065 | MUÑOZ GONZALEZ HECTOR FABIAN | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 419 | 0.46 | 0 | 392.89 | 7288.41 | 0 | 509.83 | 3690.41 | 3598 |
| 12086 | NARANJO DIAZ HUGO IVAN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/04/2020 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9442.66 | 0.17 | 944.49 | 7721.66 | 1721 |
| 12073 | NAREZ CALDERON JONATHAN | ASEO PUBLICO | MECANICO | 04/10/2018 | 696.77 | 10451.55 | 2090.31 | 449 | 0.12 | 0 | 392.89 | 15299.98 | 0 | 2195.59 | 5989.98 | 9310 |
| 11957 | NAVARRETE MAYO VALENTIN | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 3201.9 | 4209 |
| 9500 | NIEVES MARTINEZ MA. DEL CARMEN | ASEO PUBLICO | ASEADORES | 01/12/2008 | 370.06 | 5550.9 | 740.12 | 449 | 0.46 | 0 | 392.89 | 8151.05 | 0 | 699.83 | 4776.05 | 3375 |
| 11958 | NUÑEZ SEPULVEDA BERNABE GUADALUPE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 419 | 0 | 0 | 392.89 | 9036.15 | 0.21 | 830.31 | 6159.15 | 2877 |
| 9020 | NUÑEZ SOTO REFUGIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 05/03/2008 | 484.55 | 7268.25 | 969.1 | 449 | 0 | 0 | 392.89 | 10048.34 | 0.37 | 1143.44 | 4746.34 | 5302 |
| 12118 | OCHOA ORTEGA IOANA | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.22 | 0 | 392.89 | 7133.13 | 0 | 569.04 | 4931.13 | 2202 |
| 8520 | OLVERA BECERRA BRENDA NOEMI | ASEO PUBLICO | ASEADORES | 04/05/2006 | 370.06 | 5550.9 | 0 | 449 | 0 | 2590.42 | 392.89 | 9908.37 | 0 | 53.7 | 5472.37 | 4436 |
| 12021 | ORIHUELA LEPE ANGEL EDUARDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 17/03/2021 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.33 | 941.58 | 3114 | 6315 |
| 11333 | ORTEGA LOPEZ MA GUADALUPE | ASEO PUBLICO | ASEADORES | 16/05/2013 | 370.06 | 5550.9 | 0 | 449 | 0.13 | 0 | 392.89 | 7133.04 | 0 | 569.04 | 5257.04 | 1876 |
| 11959 | ORTEGA LOPEZ VICTOR MANUEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 3275.91 | 3857 |
| 12648 | PALOMERA CABRERA OSCAR ARTURO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.08 | 941.58 | 5392 | 4037 |
| 13120 | PALOMERA GARCIA MARIA LOURDES | ASEO PUBLICO | ASEADORES | 16/07/2021 | 370.06 | 5550.9 | 740.12 | 449 | 0 | 0 | 392.89 | 8150.59 | 0.37 | 699.83 | 5247.59 | 2903 |
| 11902 | PARRA VELAZCO ADELELMO | ASEO PUBLICO | ASEADORES | 01/06/2019 | 370.06 | 5550.9 | 370.06 | 449 | 0.02 | 0 | 392.89 | 7595.51 | 0 | 633.52 | 4668.51 | 2927 |
| 13090 | PEREZ ACOSTA BALTAZAR | ASEO PUBLICO | ASEADORES | 01/03/2024 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 2292.9 | 5118 |
| 12653 | PEREZ MARTINEZ FRANCISCO JAVIER | ASEO PUBLICO | ASEADORES | 02/09/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 3700.6 | 392.89 | 11018.56 | 0.1 | 0 | 5509.56 | 5509 |
| 11961 | PEREZ MARTINEZ JOSE ARTURO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2019 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.42 | 933.64 | 3423.15 | 5643 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11962 | PEREZ MUNDO MARIA GUADALUPE | ASEO PUBLICO | ASEADORES | 01/09/2020 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1717.9 | 5693 |
| 11873 | PEREZ OLMOS FRANCISCO JAVIER | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 484.55 | 7268.25 | 969.1 | 449 | 0.26 | 0 | 392.89 | 10412.02 | 0 | 1151.49 | 3327.02 | 7085 |
| 8935 | PEREZ SANCHEZ GUILLERMO | ASEO PUBLICO | ASEADORES | 01/02/2007 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 3626.9 | 3784 |
| 13085 | PEÑA QUINTERO JOSE MANUEL | ASEO PUBLICO | ASEADORES | 01/12/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7317.95 | 0.05 | 569.04 | 1492.95 | 5825 |
| 8572 | PEÑA SALAZAR ERASMO | ASEO PUBLICO | ASEADORES | 15/05/2006 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 12654 | PINEDA BOGARIN ANGEL DANIEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 967.56 | 449 | 0.08 | 0 | 392.89 | 10275.69 | 0 | 1145.6 | 3140.69 | 7135 |
| 6965 | PLACENCIA VENITES JOSE EFREN | ASEO PUBLICO | ASEADORES | 02/01/2002 | 370.06 | 5550.9 | 0 | 449 | 0.49 | 0 | 392.89 | 7410.96 | 0 | 569.04 | 5166.96 | 2244 |
| 13084 | POMPA MENDEZ RODRIGO | ASEO PUBLICO | ASEADORES | 16/06/2019 | 370.06 | 5550.9 | 0 | 389 | 0.28 | 0 | 392.89 | 7258.23 | 0 | 450.62 | 2863.23 | 4395 |
| 12181 | RAMIREZ MEZA LUIS ENRIQUE | ASEO PUBLICO | MECANICO | 01/04/2021 | 696.77 | 10451.55 | 2090.31 | 449 | 0.18 | 0 | 392.89 | 15300.04 | 0 | 2195.59 | 6021.04 | 9279 |
| 13119 | RAMIREZ MUÑOZ FRANCISCO | ASEO PUBLICO | ASEADORES | 01/07/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.31 | 569.04 | 2219.47 | 5191 |
| 13102 | RAMIREZ RAMIREZ ESTELA | ASEO PUBLICO | ASEADORES | 01/11/2021 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 11964 | RAMOS MEDINA SONIA YESENIA | ASEO PUBLICO | ASEADORES | 01/04/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13104 | RANGEL AGUILAR MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 16/07/2021 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 2292.9 | 5118 |
| 13108 | RANGEL ALVAREZ JOSE DE JESUS | ASEO PUBLICO | ASEADORES | 16/09/2021 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 13118 | RANGEL RESENDEZ BERTHA ROSAISELA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 11886 | RANGEL RESENDEZ JOSE ISRAEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.42 | 569.04 | 3538.91 | 3594 |
| 11879 | REYNOSO CHAVEZ DANIEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.33 | 5180.84 | 392.89 | 12314.09 | 0 | 0 | 10388.09 | 1926 |
| 11887 | ROBLERO PEREZ EDGARDO DANIEL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7225.43 | 0.03 | 569.04 | 4494.43 | 2731 |
| 11965 | ROBLERO PEREZ ROBERTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0.49 | 0 | 392.89 | 9429.49 | 0 | 941.58 | 4314.49 | 5115 |
| 12655 | ROBLERO PEREZ ROSBI | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.36 | 941.58 | 5319 | 4110 |
| 13112 | ROBLES CARRILLO JOSE RODRIGO | ASEO PUBLICO | ASEADORES | 27/11/2023 | 370.06 | 5550.9 | 0 | 449 | 0.4 | 0 | 392.89 | 7133.31 | 0 | 569.04 | 4847.31 | 2286 |
| 11966 | RODRIGUEZ BARAJAS ERIK | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.16 | 0 | 392.89 | 7133.07 | 0 | 569.04 | 4445.07 | 2688 |
| 13072 | RODRIGUEZ GUZMAN EDUARDO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13061 | RODRIGUEZ GUZMAN RAMON | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 740.12 | 449 | 0.1 | 0 | 392.89 | 8150.69 | 0 | 699.83 | 1423.69 | 6727 |
| 13091 | RODRIGUEZ GUZMAN SERGIO | ASEO PUBLICO | ASEADORES | 01/09/2020 | 370.06 | 5550.9 | 370.06 | 449 | 0.41 | 0 | 392.89 | 7503.38 | 0 | 633.52 | 1357.38 | 6146 |
| 12197 | RODRIGUEZ PEREZ JAIME RODOLFO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.01 | 933.64 | 5608.15 | 3458 |
| 11968 | RODRIGUEZ SALGADO ISMAEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 419 | 0 | 0 | 392.89 | 9278.05 | 0.42 | 835.6 | 4783.05 | 4495 |
| 12130 | ROGEL GONZALEZ JAVIER | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/04/2020 | 483.78 | 7256.7 | 0 | 449 | 0.07 | 0 | 392.89 | 9066.22 | 0 | 933.64 | 4794.22 | 4272 |
| 11888 | ROJAS OLVERA ERNESTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.42 | 933.64 | 2371.15 | 6695 |
| 11969 | ROJAS OLVERA OSBALDO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 3358.91 | 3774 |
| 8596 | ROMERO HERNANDEZ ZENAIDA | ASEO PUBLICO | ASEADORES | 01/08/2006 | 370.06 | 5550.9 | 0 | 449 | 0.05 | 3700.6 | 392.89 | 11111.13 | 0 | 0 | 8670.13 | 2441 |
| 13083 | ROMERO NAVARRETE LUIS ALDO | ASEO PUBLICO | ASEADORES | 01/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 5550.9 | 0 | 12290.93 | 0.17 | 0 | 6274.93 | 6016 |
| 13086 | ROMERO NAVARRETE OSWALDO OMAR | ASEO PUBLICO | ASEADORES | 16/07/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.4 | 569.04 | 2003.47 | 5407 |
| 13075 | ROMERO TORIBIO JORGE | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.34 | 569.04 | 1967.91 | 5165 |
| 11970 | ROMERO TORIBIO JOSE PABLO | ASEO PUBLICO | ASEADORES | 16/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13113 | ROMERO VILLA EDWIN ALEJANDRO | ASEO PUBLICO | ASEADORES | 01/08/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13069 | RUIZ GONZALEZ ALONSO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7610.47 | 0.01 | 569.04 | 2219.47 | 5391 |
| 12640 | RUIZ GONZALEZ SAUL | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2526.91 | 4606 |
| 11372 | RUIZ SANTOS FERNANDO | ASEO PUBLICO | ASEADORES | 16/06/2014 | 370.06 | 5550.9 | 0 | 419 | 0 | 0 | 392.89 | 7287.95 | 0.22 | 509.83 | 4131.95 | 3156 |
| 11889 | SAENZ MEDINA AGUSTIN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 484.55 | 7268.25 | 484.55 | 449 | 0 | 0 | 392.89 | 9927.21 | 0.43 | 1047.99 | 7116.21 | 2811 |
| 11971 | SALGADO OCHOA VERONICA | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 13056 | SANCHEZ GONZALEZ EDUARDO | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 1292.91 | 5840 |
| 11972 | SANCHEZ GONZALEZ JOSE ANTONIO | ASEO PUBLICO | ASEADORES | 15/04/2019 | 370.06 | 5550.9 | 370.06 | 449 | 0 | 0 | 392.89 | 7780.53 | 0.15 | 633.52 | 1357.53 | 6423 |
| 13111 | SANCHEZ GONZALEZ JOSE GUADALUPE | ASEO PUBLICO | ASEADORES | 16/03/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.19 | 569.04 | 3433.47 | 3977 |
| 13096 | SANCHEZ GONZALEZ JUAN DIEGO DEL ROSARIO | ASEO PUBLICO | ASEADORES | 01/04/2020 | 370.06 | 5550.9 | 0 | 449 | 0.44 | 0 | 392.89 | 7410.91 | 0 | 569.04 | 4381.91 | 3029 |
| 12656 | SANCHEZ ZAMBRANO EDUARDO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9308.05 | 0.03 | 938.93 | 3067.05 | 6241 |
| 13073 | SANTOS DE JESUS CECILIA | ASEO PUBLICO | ASEADORES | 16/08/2021 | 370.06 | 5550.9 | 0 | 449 | 0.47 | 0 | 392.89 | 7225.9 | 0 | 569.04 | 1292.9 | 5933 |
| 9583 | SANTOS REYNA LEONARDO | ASEO PUBLICO | ASEADORES | 16/01/2009 | 370.06 | 5550.9 | 0 | 449 | 0 | 5550.9 | 0 | 12290.93 | 0.17 | 0 | 8753.93 | 3537 |
| 11973 | SANTOS RODRIGUES MARGARITA | ASEO PUBLICO | ASEADORES | 16/01/2021 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1292.9 | 6118 |
| 13057 | SILVA GARCIA RUBEN | ASEO PUBLICO | ASEADORES | 01/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.14 | 0 | 392.89 | 7133.05 | 0 | 569.04 | 2205.05 | 4928 |
| 12657 | SOLORIO MEZA MIGUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 01/08/2021 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.26 | 933.64 | 6153.15 | 2913 |
| 13079 | TORRES DE LOS SANTOS JUAN ANTONIO | ASEO PUBLICO | ASEADORES | 01/12/2018 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.48 | 569.04 | 2535.47 | 4875 |
| 10517 | URIBE VILLALVAZO RAMON | ASEO PUBLICO | ASEADORES | 01/06/2011 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 1792.9 | 5618 |
| 13101 | URTIZ CABELLO LEONEL | ASEO PUBLICO | ASEADORES | 01/11/2021 | 370.06 | 5550.9 | 1110.18 | 449 | 0.06 | 0 | 392.89 | 8520.71 | 0 | 766.15 | 3454.71 | 5066 |
| 13098 | VALDIVIA VELAZCO MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 16/05/2021 | 370.06 | 5550.9 | 0 | 359 | 0.14 | 2220.36 | 392.89 | 9448.46 | 0 | 0 | 8224.46 | 1224 |
| 13107 | VALENCIA PEÑA MARIA ISIDRA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 370.06 | 5550.9 | 370.06 | 449 | 0.04 | 0 | 392.89 | 7503.01 | 0 | 633.52 | 2306.01 | 5197 |
| 8285 | VARGAS FERNANDEZ PETRONILO | ASEO PUBLICO | ASEADORES | 16/10/2004 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.49 | 569.04 | 2901.91 | 4231 |
| 13068 | VELASCO CRUZ OCTAVIO GIOVANNI | ASEO PUBLICO | ASEADORES | 04/10/2018 | 370.06 | 5550.9 | 0 | 449 | 0.14 | 0 | 392.89 | 7318.09 | 0 | 569.04 | 2403.09 | 4915 |
| 11974 | VELASCO PINTO JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 15/03/2021 | 483.78 | 7256.7 | 483.78 | 449 | 0 | 0 | 392.89 | 9549.93 | 0.41 | 1036.98 | 2480.93 | 7069 |
| 13089 | VILLEGAS CARBALLIDO BRANDON YAHIR | ASEO PUBLICO | ASEADORES | 01/10/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7317.95 | 0.49 | 569.04 | 3144.95 | 4173 |
| 11890 | VILLEGAS CARBALLIDO CHRISTIAN MISSAEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0.05 | 0 | 392.89 | 9066.2 | 0 | 933.64 | 6375.2 | 2691 |
| 12658 | VILLEGAS GUERRERO JOSE DE JESUS | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9429 | 0.33 | 941.58 | 3879 | 5550 |
| 13097 | VILLEGAS LARA FRANCISCA | ASEO PUBLICO | ASEADORES | 01/08/2021 | 370.06 | 5550.9 | 0 | 449 | 0 | 4810.78 | 392.89 | 11943.7 | 0 | 0 | 8030.7 | 3913 |
| 11891 | VILLEGAS LARA MARTIN | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 483.78 | 7256.7 | 967.56 | 449 | 0.14 | 0 | 392.89 | 10396.7 | 0 | 1148.25 | 7189.7 | 3207 |
| 11975 | VILLEGAS LARA SOCORRO | ASEO PUBLICO | ASEADORES | 01/04/2020 | 370.06 | 5550.9 | 370.06 | 449 | 0 | 0 | 392.89 | 7502.97 | 0.21 | 633.52 | 5927.97 | 1575 |
| | ASEO PUBLICO | | | | | 1355707.65 | 32055.88 | 91714 | 25.64 | 38856.3 | 79756.67 | 1802628.35 | 23.51 | 157373.42 | 815146.35 | 987482 |
| 8990 | DIAZ DUARTE JOSE ALFREDO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 04/11/2007 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.27 | 936.44 | 1875.24 | 7204 |
| 8574 | JACOBO AHUMADA CESAR | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 01/06/2006 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 4055.9 | 3355 |
| 9751 | MARTINEZ CRUZ FRANCISCO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 18/11/2008 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9442.66 | 0.43 | 944.49 | 5188.66 | 4254 |
| 9579 | MUÑOZ SILVA JOSE GUADALUPE | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 16/01/2009 | 370.06 | 5550.9 | 0 | 419 | 0.28 | 0 | 392.89 | 7380.75 | 0 | 509.83 | 3773.75 | 3607 |
| 9233 | PALOMERA GARCIA HECTOR FERNANDO | ASEO PUBLICO TURNO MATUTINO | OPERADOR TRAILERO | 16/01/2008 | 765.24 | 11478.6 | 1530.48 | 449 | 0 | 0 | 392.89 | 15764.07 | 0.3 | 2317.94 | 5283.07 | 10481 |
| 8620 | PEÑA MARTINEZ DAVID ALEJANDRO | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 04/08/2007 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9442.66 | 0.39 | 944.49 | 6159.66 | 3283 |
| 8924 | RANGEL ALVAREZ JAIME RAMON | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 04/10/2007 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.27 | 936.44 | 5120.24 | 3959 |
| 9232 | RODRIGUEZ SALGADO ERICK | ASEO PUBLICO TURNO MATUTINO | CHOFER DE RUTA DE ASEO | 16/01/2008 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9200.38 | 0.38 | 939.12 | 7414.38 | 1786 |
| 6552 | VAZQUEZ MALDONADO JULIO | ASEO PUBLICO TURNO MATUTINO | ASEADORES | 01/02/2001 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.34 | 569.04 | 2937.91 | 4195 |
| | ASEO PUBLICO TURNO MATUTINO | | | | | 64472.55 | 1530.48 | 4011 | 0.71 | 0 | 3536.01 | 83932.81 | 2.38 | 8666.83 | 41808.81 | 42124 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8991 | AGUILAR ORTIZ FERNANDO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 04/09/2007 | 370.06 | 5550.9 | 0 | 0 | 0.38 | 0 | 0 | 6291.41 | 0 | 0 | 5636.41 | 655 |
| 8242 | FLETES CARRILLO ALFREDO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 04/11/2005 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7410.47 | 0.25 | 569.04 | 6207.47 | 1203 |
| 8980 | GONZALEZ ARREOLA JUAN MANUEL | ASEO PUBLICO TURNO VESPERTINO | OPERADOR TRAILERO | 04/11/2007 | 765.24 | 11478.6 | 765.24 | 449 | 0 | 0 | 392.89 | 14616.21 | 0.29 | 2119.13 | 12696.21 | 1920 |
| 8936 | GUIZAR RETANO ADAN | ASEO PUBLICO TURNO VESPERTINO | CHOFER DE RUTA DE ASEO | 05/02/2008 | 483.78 | 7256.7 | 0 | 449 | 0 | 0 | 392.89 | 9066.15 | 0.42 | 933.64 | 5512.15 | 3554 |
| 11420 | ORTIZ MONTELONGO RODOLFO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 01/04/2014 | 370.06 | 5550.9 | 1110.18 | 449 | 0 | 0 | 392.89 | 8520.65 | 0.17 | 766.15 | 4296.65 | 4224 |
| 9235 | SILVA SIMON CAYETANO | ASEO PUBLICO TURNO VESPERTINO | ASEADORES | 16/01/2008 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.19 | 569.04 | 5261.91 | 1871 |
| | ASEO PUBLICO TURNO VESPERTINO | | | | | 40938.9 | 1875.42 | 2245 | 0.38 | 0 | 1964.45 | 53037.8 | 1.32 | 4957 | 39610.8 | 13427 |
| 8938 | GARCIA HARO JUAN | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 05/02/2008 | 483.78 | 7256.7 | 0 | 419 | 0 | 0 | 392.89 | 9278.05 | 0.1 | 835.6 | 7541.05 | 1737 |
| 11370 | GONZALEZ BANDA JORGE OCTAVIO | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 01/04/2014 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9321.52 | 0.18 | 941.81 | 5125.52 | 4196 |
| 8993 | LEON ISLAS MIGUEL ANGEL | ASEO PUBLICO TURNO NOCTURNO | CHOFER DE RUTA DE ASEO | 05/02/2008 | 484.55 | 7268.25 | 0 | 449 | 0.4 | 0 | 392.89 | 9443.06 | 0 | 944.49 | 5869.06 | 3574 |
| 8979 | MARCELO GUTIERREZ JUAN GABRIEL | ASEO PUBLICO TURNO NOCTURNO | SOBRESTANTE DE MAQ.PESADA | 01/05/2007 | 593.5 | 8902.5 | 484.55 | 449 | 0.24 | 0 | 392.89 | 11319.42 | 0 | 1391.7 | 7256.42 | 4063 |
| 6155 | MARQUEZ PONCE EZEQUIEL | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 01/02/2000 | 370.06 | 5550.9 | 0 | 449 | 0.43 | 0 | 392.89 | 7410.9 | 0 | 569.04 | 3771.9 | 3639 |
| 9229 | MARTINEZ JOSE DE JESUS | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 06/11/2008 | 370.06 | 5550.9 | 0 | 419 | 0 | 0 | 392.89 | 7380.47 | 0.45 | 509.83 | 5563.47 | 1817 |
| 9424 | MORA ALVAREZ LEOPOLDO ALBERTO | ASEO PUBLICO TURNO NOCTURNO | OPERADOR TRAILERO | 01/08/2008 | 765.24 | 11478.6 | 0 | 449 | 0 | 0 | 392.89 | 13850.97 | 0.46 | 1955.68 | 9160.97 | 4690 |
| 10227 | QUIÑONEZ PILLADO CESAR DAVID | ASEO PUBLICO TURNO NOCTURNO | OPERADOR DE BARREDORA | 01/02/2010 | 569.34 | 8540.1 | 1708.02 | 449 | 0 | 0 | 392.89 | 12513.37 | 0.27 | 1623.59 | 5777.37 | 6736 |
| 9238 | RODRIGUEZ PALOMINO GENARO | ASEO PUBLICO TURNO NOCTURNO | ASEADORES | 04/07/2008 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2426.91 | 4706 |
| | ASEO PUBLICO TURNO NOCTURNO | | | | | 67367.1 | 2192.57 | 3981 | 1.07 | 0 | 3536.01 | 87650.67 | 1.47 | 9340.78 | 52492.67 | 35158 |
| 4716 | ARECHIGA FRANCO JORGE RANGEL | CEMENTERIOS | OFICIAL ALBAÑIL | 16/02/2006 | 529.09 | 7936.35 | 0 | 449 | 0 | 0 | 392.89 | 9836.42 | 0.21 | 1098.17 | 6004.42 | 3832 |
| 8595 | AVALOS SANCHEZ ELIAS LISARDO | CEMENTERIOS | OFICIAL ALBAÑIL | 05/02/2008 | 529.09 | 7936.35 | 0 | 449 | 0 | 0 | 392.89 | 9836.42 | 0.5 | 1098.17 | 5950.42 | 3886 |
| 12022 | CASTAÑEDA FREGOSO ADAN | CEMENTERIOS | PEON | 01/04/2020 | 381.24 | 5718.6 | 0 | 449 | 0.12 | 0 | 392.89 | 7323.09 | 0 | 601.26 | 1346.09 | 5977 |
| 11183 | CHAVEZ BRAVO ERIK | CEMENTERIOS | OFICIAL ALBAÑIL | 04/01/2012 | 528.26 | 7923.9 | 0 | 449 | 0 | 0 | 392.89 | 9822.31 | 0.24 | 1095.16 | 6747.31 | 3075 |
| 11182 | CHAVEZ LARA VICTOR | CEMENTERIOS | OFICIAL ALBAÑIL | 04/01/2012 | 528.26 | 7923.9 | 0 | 449 | 0.34 | 0 | 392.89 | 9822.65 | 0 | 1095.16 | 2415.65 | 7407 |
| 11117 | ESPARZA MARTINEZ BRENDA BERENICE | CEMENTERIOS | SECRETARIA | 16/11/2012 | 565.39 | 8480.85 | 565.39 | 449 | 0 | 0 | 392.89 | 11018.91 | 0.05 | 1350.75 | 2440.91 | 8578 |
| 11876 | GARCIA CUEVA RAMON | CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2018 | 528.26 | 7923.9 | 0 | 449 | 0.34 | 0 | 392.89 | 9822.65 | 0 | 1095.16 | 3800.65 | 6022 |
| 12268 | HERNANDEZ BRAVO GUILLERMO DANIEL | CEMENTERIOS | JEFE DE CEMENTERIOS | 01/10/2021 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 15055.5 | 0.33 | 2392.79 | 10397.5 | 4658 |
| 11371 | HERNANDEZ CORTES BENJAMIN | CEMENTERIOS | OFICIAL ALBAÑIL | 16/06/2014 | 529.09 | 7936.35 | 0 | 449 | 0 | 0 | 392.89 | 9836.42 | 0.01 | 1098.17 | 5337.42 | 4499 |
| 11345 | JAIMES ROMAN NORBERTO | CEMENTERIOS | OFICIAL ALBAÑIL | 30/07/2013 | 528.26 | 7923.9 | 528.26 | 449 | 0.41 | 0 | 392.89 | 10350.98 | 0 | 1207.99 | 3640.98 | 6710 |
| 6799 | MANDUJANO PLIEGO CELESTINO | CEMENTERIOS | OFICIAL ALBAÑIL | 03/09/2001 | 528.26 | 7923.9 | 0 | 449 | 0.34 | 0 | 392.89 | 9822.65 | 0 | 1095.16 | 5458.65 | 4364 |
| 11320 | MARTINEZ MORENO CARLOS AUGUSTO | CEMENTERIOS | OFICIAL ALBAÑIL | 30/07/2013 | 528.26 | 7923.9 | 0 | 449 | 0.34 | 0 | 392.89 | 13322.65 | 0 | 1095.16 | 6077.65 | 7245 |
| 11390 | RIVAS OLMEDO CELESTINO | CEMENTERIOS | OFICIAL ALBAÑIL | 01/06/2014 | 528.26 | 7923.9 | 0 | 449 | 0.34 | 0 | 392.89 | 9822.65 | 0 | 1095.16 | 4518.65 | 5304 |
| 12186 | VIDRIO BARRAZA EDGAR JHOVANNY | CEMENTERIOS | PEON | 15/06/2020 | 381.24 | 5718.6 | 0 | 389 | 0.36 | 0 | 392.89 | 7263.33 | 0 | 477.46 | 6123.33 | 1140 |
| 11840 | VILLA ARREOLA CRISTIAN | CEMENTERIOS | OFICIAL ALBAÑIL | 04/10/2018 | 528.26 | 7923.9 | 0 | 449 | 0.34 | 0 | 392.89 | 9822.65 | 0 | 1095.16 | 3241.65 | 6581 |
| 12603 | ZEPEDA GARCIA OFELIA | CEMENTERIOS | AUXILIAR ADMINISTRATIVO | 01/10/2021 | 482.89 | 7243.35 | 0 | 449 | 0 | 0 | 392.89 | 9051.02 | 0.19 | 930.41 | 1866.02 | 7185 |
| | CEMENTERIOS | | | | | 129417.15 | 1093.65 | 6675 | 2.93 | 0 | 5893.35 | 161830.3 | 1.53 | 17921.29 | 75367.3 | 86463 |
| 12227 | ALCALA VENEGAS EFRAIN | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 1384.72 | 6072 |
| 12112 | ALDAMA ARROYO JOSE ANGEL | PARQUES Y JARDINES | JARDINERO | 01/06/2021 | 388.98 | 5834.7 | 0 | 449 | 0 | 0 | 392.89 | 7454.55 | 0.37 | 624.84 | 1384.55 | 6070 |
| 11573 | ALVARADO MUÑOZ EDUARDO DAVID | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0.15 | 0 | 392.89 | 7456.57 | 0 | 625.18 | 5150.57 | 2306 |
| 10724 | ANDRADE GOMEZ JOSE TRINIDAD | PARQUES Y JARDINES | CHOFER DE PIPA | 24/04/2012 | 593.5 | 8902.5 | 0 | 449 | 0.49 | 0 | 392.89 | 10931.88 | 0 | 1332.06 | 2474.88 | 8457 |
| 11976 | AVALOS QUIROZ ENZO LUCIANO AZAEL | PARQUES Y JARDINES | JARDINERO | 17/05/2021 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 2831.72 | 4625 |
| 12925 | BARAJAS FLORES JUAN PABLO | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 22/11/2021 | 559.56 | 8393.4 | 0 | 0 | 0 | 0 | 0 | 8393.4 | 0.39 | 969.77 | 1935.4 | 6458 |
| 9396 | BARAJAS GARCIA JORGE | PARQUES Y JARDINES | JARDINERO | 01/06/2008 | 389.09 | 5836.35 | 0 | 419 | 0 | 0 | 392.89 | 7426.42 | 0.24 | 558.55 | 1707.42 | 5719 |
| 11977 | CALLEJAS RODRIGUEZ CARLOS ADRIAN | PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 2886.72 | 4570 |
| 11978 | CASILLAS SANDOVAL GIOVANNI YAIR | PARQUES Y JARDINES | JARDINERO | 17/07/2020 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 1384.72 | 6072 |
| 12875 | CEJA GIL EFRAIN | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 16/11/2021 | 559.56 | 8393.4 | 0 | 0 | 0 | 0 | 0 | 8393.4 | 0.03 | 969.77 | 3734.4 | 4659 |
| 8477 | CHAVARIN RIVERA SALVADOR | PARQUES Y JARDINES | CHOFER DE RUTA | 04/02/2007 | 484.55 | 7268.25 | 0 | 449 | 0.02 | 0 | 392.89 | 9079.26 | 0 | 936.44 | 6925.26 | 2154 |
| 9225 | CHAVEZ CHAVEZ ADELA | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 04/07/2008 | 496.17 | 7442.55 | 0 | 449 | 0.17 | 0 | 392.89 | 9276.95 | 0 | 978.63 | 6533.95 | 2743 |
| 8346 | CHAVEZ MORA CARLOS | PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PESADA | 01/01/2004 | 593.5 | 8902.5 | 0 | 449 | 0.49 | 0 | 392.89 | 10931.88 | 0 | 1332.06 | 5273.88 | 5658 |
| 11979 | CURIEL MARTINEZ JUAN SEBASTIAN | PARQUES Y JARDINES | JARDINERO | 16/09/2020 | 389.09 | 5836.35 | 1556.36 | 449 | 0 | 0 | 392.89 | 9012.78 | 0 | 922.24 | 3322.78 | 5690 |
| 10775 | DE DIOS LERMA PABLO | PARQUES Y JARDINES | CHOFER DE RUTA | 16/09/2012 | 484.55 | 7268.25 | 2907.3 | 449 | 0.49 | 0 | 392.89 | 11987.03 | 0 | 1557.44 | 8478.03 | 3509 |
| 12222 | DUEÑAS CURIEL JOSE LODEGARIO | PARQUES Y JARDINES | CHOFER DE PIPA | 04/10/2018 | 593.5 | 8902.5 | 0 | 449 | 0 | 0 | 392.89 | 10931.39 | 0.26 | 1332.06 | 8247.39 | 2684 |
| 11939 | ENCISO URIBE MARCOS MIGUEL | PARQUES Y JARDINES | JARDINERO | 16/07/2019 | 389.09 | 5836.35 | 0 | 449 | 0 | 0 | 392.89 | 7456.42 | 0.09 | 625.18 | 3808.42 | 3648 |
| 8489 | ENCIZO PALOMERA ALBERTO | PARQUES Y JARDINES | SUB JEFE | 04/10/2006 | 644.41 | 9666.15 | 3866.46 | 0 | 0 | 0 | 0 | 13532.61 | 0.45 | 2067.51 | 7330.61 | 6202 |
| 11980 | ESTRADA URRUTIA MERCEDES | PARQUES Y JARDINES | JARDINERO | 01/12/2019 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 3384.72 | 4072 |
| 10587 | GARCIA ARECHIGA HECTOR | PARQUES Y JARDINES | JARDINERO | 16/07/2011 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 1884.72 | 5572 |
| 12168 | GARCIA MARISCAL RICARDO | PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PESADA | 04/10/2018 | 593.5 | 8902.5 | 0 | 449 | 0 | 0 | 392.89 | 10931.39 | 0.43 | 1332.06 | 3756.39 | 7175 |
| 11384 | GARCIA RUFINO JAIME | PARQUES Y JARDINES | JARDINERO | 16/08/2014 | 389.09 | 5836.35 | 0 | 449 | 0.01 | 0 | 392.89 | 7456.43 | 0 | 625.18 | 6303.43 | 1153 |
| 12113 | GARNICA VERA MOISES | PARQUES Y JARDINES | JARDINERO | 17/05/2021 | 388.98 | 5834.7 | 0 | 449 | 0 | 0 | 392.89 | 7454.55 | 0.37 | 624.84 | 2687.55 | 4767 |
| 12411 | GONZALEZ MACEDO CESAR OCTAVIO | PARQUES Y JARDINES | JEFE DE PARQUES Y JARDINES | 05/10/2021 | 1003.7 | 15055.5 | 0 | 0 | 0 | 0 | 0 | 15055.5 | 0.33 | 2392.79 | 4124.5 | 10931 |
| 12034 | GONZALEZ MELCHOR KARLA ELIZABETH | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 01/02/2020 | 495.06 | 7425.9 | 0 | 449 | 0 | 0 | 392.89 | 9257.91 | 0.07 | 974.6 | 3888.91 | 5369 |
| 6677 | GONZALEZ NAJAR OSCAR ALEJANDRO | PARQUES Y JARDINES | MECANICO DE MAQ. EN JARDINERIA | 21/05/2001 | 574.95 | 8624.25 | 0 | 449 | 0 | 0 | 392.89 | 10616.04 | 0.31 | 1264.7 | 4979.04 | 5637 |
| 9241 | GUTIERREZ FLORES JOSE RAUL | PARQUES Y JARDINES | FONTANERO "A" | 15/01/2008 | 568.06 | 8520.9 | 0 | 449 | 0 | 0 | 392.89 | 10498.91 | 0.12 | 1239.68 | 5156.91 | 5342 |
| 11981 | GUZMAN ALDRETE MANUEL | PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 389.09 | 5836.35 | 0 | 449 | 0.42 | 0 | 392.89 | 7456.84 | 0 | 625.18 | 4787.84 | 2669 |
| 12173 | HERNANDEZ CASTILLON DANIEL | PARQUES Y JARDINES | JARDINERO | 01/07/2021 | 389.09 | 5836.35 | 0 | 449 | 0.48 | 0 | 392.89 | 7456.9 | 0 | 625.18 | 5440.9 | 2016 |
| 11982 | HERNANDEZ DORANTEZ FORTINO | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0.12 | 0 | 392.89 | 7456.54 | 0 | 625.18 | 3993.54 | 3463 |
| 12023 | HERNANDEZ HERNANDEZ JOSE MANUEL | PARQUES Y JARDINES | JARDINERO | 08/03/2021 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 1384.72 | 6072 |
| 11983 | HERRERA RODRIGUEZ ELIGIO | PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 1384.72 | 6072 |
| 7695 | IBARRA GARCIA GUSTAVO | PARQUES Y JARDINES | FONTANERO "A" | 08/05/2004 | 568.06 | 8520.9 | 0 | 449 | 0 | 0 | 392.89 | 10498.91 | 0.12 | 1239.68 | 2634.91 | 7864 |
| 9802 | ILDEFONSO MARTIN | PARQUES Y JARDINES | JARDINERO | 18/08/2008 | 389.09 | 5836.35 | 0 | 449 | 0.36 | 0 | 392.89 | 7456.78 | 0 | 625.18 | 2096.78 | 5360 |
| 10774 | ISIORDIA QUEZADA JOSE ABRAHAM | PARQUES Y JARDINES | CHOFER DE RUTA | 16/09/2012 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.27 | 936.44 | 4297.24 | 4782 |
| 11328 | JOYA HERNANDEZ MARTIN HUGO | PARQUES Y JARDINES | BODEGUERO | 22/05/2013 | 349.63 | 5244.45 | 0 | 449 | 0 | 0 | 392.89 | 6785.6 | 0.11 | 513.47 | 4734.6 | 2051 |
| 12089 | JOYA VAZQUEZ LUIS FERNANDO | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0 | 0 | 392.89 | 7456.42 | 0.34 | 625.18 | 3415.42 | 4041 |
| 10522 | JUAREZ PEREZ NOE | PARQUES Y JARDINES | JARDINERO | 10/06/2011 | 366.37 | 5495.55 | 0 | 449 | 0 | 0 | 392.89 | 7070.18 | 0.22 | 559.01 | 2576.18 | 4494 |
| 12220 | LAGUNES VALDIVIA GLADYS DIANA | PARQUES Y JARDINES | SECRETARIA | 01/02/2021 | 565.39 | 8480.85 | 1130.78 | 449 | 0.46 | 0 | 392.89 | 11584.76 | 0 | 1471.52 | 4826.76 | 6758 |
| 10761 | LOPEZ MORA JOSE GUADALUPE | PARQUES Y JARDINES | JARDINERO | 01/09/2012 | 389.09 | 5836.35 | 0 | 329 | 0.35 | 0 | 392.89 | 7336.77 | 0 | 393.85 | 3330.77 | 4006 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9395 | MARTINEZ BECERRA JOSE JUAN | PARQUES Y JARDINES | JARDINERO | 01/06/2008 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 3865.72 | 3591 |
| 10778 | MARTINEZ SANCHEZ LUIS ENRIQUE | PARQUES Y JARDINES | CHOFER DE RUTA | 16/09/2012 | 484.55 | 7268.25 | 0 | 449 | 0.38 | 0 | 392.89 | 9079.62 | 0 | 936.44 | 5683.62 | 3396 |
| 11985 | MEJIA ROBLEDO RAMON | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0.25 | 5836.35 | 0 | 12900.14 | 0 | 0 | 9741.14 | 3159 |
| 11986 | MELIN MARTINEZ FERNANDO OMAR | PARQUES Y JARDINES | JARDINERO | 01/10/2020 | 349.1 | 5236.5 | 0 | 0 | 0 | 0 | 0 | 5236.5 | 0.11 | 413.25 | 4613.5 | 623 |
| 8913 | MEZA PEÑA IVAN | PARQUES Y JARDINES | CHOFER DE RUTA | 05/02/2008 | 484.55 | 7268.25 | 0 | 389 | 0 | 0 | 392.89 | 9019.24 | 0.03 | 742.32 | 7865.24 | 1154 |
| 12057 | MONTAÑO RAMOS MARTIN | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 3574.72 | 3882 |
| 10763 | MORENO RAMIREZ JUAN CARLOS | PARQUES Y JARDINES | JARDINERO | 01/09/2012 | 389.09 | 5836.35 | 0 | 449 | 0.08 | 0 | 392.89 | 7456.5 | 0 | 625.18 | 4490.5 | 2966 |
| 11987 | PEREZ ROSAS JESUS | PARQUES Y JARDINES | JARDINERO | 16/05/2021 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 2384.72 | 5072 |
| 11988 | PEREZ SANCHEZ JOSE EDUARDO | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0.05 | 0 | 392.89 | 7456.47 | 0 | 625.18 | 7167.47 | 289 |
| 11963 | PEÑA GARCIA GILBERTO | PARQUES Y JARDINES | JARDINERO | 16/05/2021 | 389.09 | 5836.35 | 0 | 449 | 0 | 0 | 392.89 | 7456.42 | 0.2 | 625.18 | 3309.42 | 4147 |
| 9789 | PEÑA ROBLES ANGEL | PARQUES Y JARDINES | CHOFER DE RUTA | 01/12/2009 | 484.55 | 7268.25 | 969.1 | 449 | 0 | 0 | 392.89 | 10048.34 | 0.31 | 1143.44 | 5151.34 | 4897 |
| 12117 | PEÑA SANCHEZ JUAN JOSE | PARQUES Y JARDINES | JARDINERO | 03/06/2019 | 370.06 | 5550.9 | 0 | 449 | 0 | 0 | 392.89 | 7132.91 | 0.01 | 569.04 | 2614.91 | 4518 |
| 12995 | PORTILLO SUAREZ KEVIN ALBERTO | PARQUES Y JARDINES | CHOFER DE RUTA | 01/07/2021 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9442.66 | 0.01 | 944.49 | 2831.66 | 6611 |
| 12131 | RADILLA LOEZA ALBERTO | PARQUES Y JARDINES | JARDINERO | 04/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0.05 | 0 | 392.89 | 7456.47 | 0 | 625.18 | 2961.47 | 4495 |
| 8551 | RAMOS ROBLES GERONIMO | PARQUES Y JARDINES | VELADOR "A" | 04/10/2007 | 427.65 | 6414.75 | 0 | 449 | 0 | 0 | 392.89 | 8111.94 | 0.44 | 742.65 | 4444.94 | 3667 |
| 11990 | ROMERO ORTEGA VICTOR HUGO | PARQUES Y JARDINES | CHOFER DE PIPA | 01/11/2019 | 593.5 | 8902.5 | 0 | 449 | 0.49 | 0 | 392.89 | 10931.88 | 0 | 1332.06 | 3709.88 | 7222 |
| 11991 | ROMERO VIDRIO JORGE ALBERTO | PARQUES Y JARDINES | JARDINERO | 16/10/2018 | 389.09 | 5836.35 | 0 | 449 | 0 | 0 | 392.89 | 7456.42 | 0.04 | 625.18 | 4923.42 | 2533 |
| 9502 | RUELAS JIMENEZ MARIA DEL ROSARIO | PARQUES Y JARDINES | SECRETARIA | 01/12/2008 | 565.39 | 8480.85 | 0 | 449 | 0 | 0 | 392.89 | 10453.52 | 0.24 | 1229.98 | 8441.52 | 2012 |
| 11992 | RUIZ CASILLAS CESAR LUIS | PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 2376.72 | 5080 |
| 8550 | SAINES RANGEL HUGO | PARQUES Y JARDINES | JARDINERO | 04/02/2007 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 4303.72 | 3153 |
| 11094 | SALCEDO JIMENEZ MARTIN | PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PESADA | 04/10/2018 | 593.5 | 8902.5 | 0 | 449 | 0 | 0 | 392.89 | 10931.39 | 0.26 | 1332.06 | 8246.39 | 2685 |
| 10767 | TORRES MORENO JUAN ALBERTO | PARQUES Y JARDINES | CHOFER DE RUTA | 19/04/2012 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.22 | 936.44 | 5134.24 | 3945 |
| 11993 | TORRES NUÑEZ MIGUEL | PARQUES Y JARDINES | JARDINERO | 01/11/2019 | 389.09 | 5836.35 | 0 | 449 | 0.36 | 0 | 392.89 | 7456.78 | 0 | 625.18 | 4967.78 | 2489 |
| 10516 | VALERA ARAIZA CHRISTIAN ARTURO | PARQUES Y JARDINES | JARDINERO | 01/06/2011 | 389.09 | 5836.35 | 0 | 269 | 0.27 | 0 | 392.89 | 7276.69 | 0 | 116.73 | 5125.69 | 2151 |
| 12024 | VEGA FLORES RODOLFO | PARQUES Y JARDINES | CHOFER DE PIPA | 04/10/2018 | 593.5 | 8902.5 | 0 | 449 | 0.49 | 0 | 392.89 | 10931.88 | 0 | 1332.06 | 2974.88 | 7957 |
| 13040 | VIEYRA ROMERO AURELIA | PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 04/02/2020 | 496.17 | 7442.55 | 0 | 0 | 0 | 0 | 0 | 7442.55 | 0.1 | 773.56 | 1629.55 | 5813 |
| 12414 | VIRGEN ARREOLA JORGE EDUARDO | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 01/10/2021 | 559.56 | 8393.4 | 0 | 0 | 0.32 | 0 | 0 | 8393.72 | 0 | 969.77 | 3188.72 | 5205 |
| 7015 | YERENA PEREZ JORGE ANTONIO | PARQUES Y JARDINES | SOBRESTANTE DE MAQ.PESADA | 02/01/2002 | 593.5 | 8902.5 | 0 | 449 | 0.19 | 0 | 392.89 | 10931.58 | 0 | 1332.06 | 5298.58 | 5633 |
| 7020 | ZEPEDA VALENCIA JESUS | PARQUES Y JARDINES | JARDINERO | 02/01/2002 | 389.09 | 5836.35 | 0 | 449 | 0.3 | 0 | 392.89 | 7456.72 | 0 | 625.18 | 1384.72 | 6072 |
| | PARQUES Y JARDINES | | | | | 476417.7 | 10430 | 27448 | 11.14 | 5836.35 | 23966.29 | 599651.15 | 6.49 | 58875.4 | 288272.15 | 311379 |
| 13150 | ALVARADO VILLALVAZO ALDO ROBERTO | RASTRO | DEGOLLADOR | 01/03/2024 | 335.71 | 5035.65 | 0 | 449 | 0.25 | 0 | 392.89 | 6549.21 | 0 | 475.61 | 2142.21 | 4407 |
| 9008 | ALVARADO VILLALVAZO OSCAR OCTAVIO | RASTRO | AUXILIAR DE MANTENIMIENTO | 01/07/2007 | 469.4 | 7041 | 0 | 449 | 0 | 0 | 392.89 | 8821.69 | 0.13 | 881.43 | 1791.69 | 7030 |
| 12026 | ANTONIO HUERTA MARICELA | RASTRO | PESADOR DE CANAL | 16/12/2019 | 367.53 | 5512.95 | 0 | 449 | 0.46 | 0 | 392.89 | 7090.36 | 0 | 562.16 | 4857.36 | 2233 |
| 9315 | ARREOLA ROSALES JOSE DE JESUS ANTONIO | RASTRO | VIGILANTE "A" | 01/02/2008 | 503.46 | 7551.9 | 0 | 449 | 0.38 | 0 | 392.89 | 9401.09 | 0 | 1005.1 | 5568.09 | 3833 |
| 12027 | BORRAYO VELAZQUEZ JOSE DE JESUS | RASTRO | DEGOLLADOR | 15/02/2021 | 335.71 | 5035.65 | 0 | 419 | 0.13 | 0 | 392.89 | 6519.09 | 0 | 427.92 | 1423.09 | 5096 |
| 12028 | BUENO ARJONA LUIS ALBERTO | RASTRO | M.V.Z. INSPECTOR | 04/10/2018 | 710.56 | 10658.4 | 0 | 0 | 0 | 0 | 0 | 10658.4 | 0.11 | 1453.57 | 5217.4 | 5441 |
| 8547 | CASTILLO ARECHIGA JOSE FRANCISCO | RASTRO | CHOFER DE RUTA | 16/02/2006 | 484.55 | 7268.25 | 0 | 449 | 0 | 0 | 392.89 | 9079.24 | 0.27 | 936.44 | 1875.24 | 7204 |
| 10470 | CHONA CALIXTO ARON | RASTRO | DEGOLLADOR | 08/03/2011 | 335.71 | 5035.65 | 0 | 449 | 0.36 | 0 | 392.89 | 6549.32 | 0 | 475.61 | 2421.32 | 4128 |
| 11374 | CONTRERAS RODRIGUEZ CARLOS | RASTRO | DEGOLLADOR | 01/05/2013 | 335.71 | 5035.65 | 335.71 | 449 | 0.11 | 0 | 392.89 | 6884.78 | 0 | 529.32 | 1188.78 | 5696 |
| 12029 | CRUZ GARCIA ANA LAURA | RASTRO | PESADOR DE CANAL | 16/12/2019 | 367.53 | 5512.95 | 0 | 449 | 0.38 | 0 | 392.89 | 7090.28 | 0 | 562.16 | 1281.28 | 5809 |
| 12075 | CRUZ VILLA CRISPIN | RASTRO | ESTIBADOR | 02/09/2020 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 8981 | CRUZ VILLA PEDRO | RASTRO | ESTIBADOR | 04/11/2007 | 335.71 | 5035.65 | 0 | 449 | 0.34 | 0 | 392.89 | 6549.3 | 0 | 475.61 | 4711.3 | 1838 |
| 9401 | GARCIA RICARDO OMAR | RASTRO | VIGILANTE "A" | 02/06/2008 | 503.46 | 7551.9 | 0 | 449 | 0.38 | 0 | 392.89 | 9401.09 | 0 | 1005.1 | 2579.09 | 6822 |
| 13145 | GARCIA CISNEROS JOSE JAVIER | RASTRO | DEGOLLADOR | 16/08/2021 | 335.71 | 5035.65 | 0 | 419 | 0.13 | 0 | 392.89 | 6519.09 | 0 | 427.92 | 1423.09 | 5096 |
| 8994 | GAYTAN SANCHEZ JUAN | RASTRO | DEGOLLADOR | 04/11/2007 | 335.71 | 5035.65 | 0 | 449 | 0 | 0 | 392.89 | 6548.96 | 0.41 | 475.61 | 4011.96 | 2537 |
| 11330 | GONZALEZ GAMEZ FELIPE | RASTRO | ESTIBADOR | 16/01/2013 | 335.71 | 5035.65 | 0 | 449 | 0.07 | 0 | 392.89 | 6549.03 | 0 | 475.61 | 2348.03 | 4201 |
| 13144 | GONZALEZ GARCIA HECTOR DAVID | RASTRO | DEGOLLADOR | 01/07/2021 | 335.71 | 5035.65 | 671.42 | 449 | 0.12 | 0 | 392.89 | 7220.5 | 0 | 583.04 | 1242.5 | 5978 |
| 12198 | GONZALEZ LANDAVERDE JUAN DANIEL | RASTRO | DEGOLLADOR | 04/10/2018 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 4415.07 | 2134 |
| 8474 | HERRERA GONZALEZ CARLOS ALBERTO | RASTRO | DEGOLLADOR | 04/03/2006 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 13137 | JIMENEZ ESTRELLA SAMUEL FERNANDO | RASTRO | DEGOLLADOR | 17/07/2020 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 13151 | JIMENEZ ULLOA ROBERTO | RASTRO | DEGOLLADOR | 01/08/2021 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 13136 | LOPEZ AGUIRRE LUIS ANGEL | RASTRO | DEGOLLADOR | 16/06/2021 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1535.07 | 5014 |
| 11154 | LOPEZ GARCIA OSCAR ADRIAN | RASTRO | ESTIBADOR | 01/12/2012 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 3887.07 | 2662 |
| 13140 | LOPEZ LEON CARLOS ENRIQUE | RASTRO | DEGOLLADOR | 01/03/2024 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 12221 | MONGES BARAJAS ANGEL EFRAIN | RASTRO | DEGOLLADOR | 04/10/2018 | 335.71 | 5035.65 | 0 | 419 | 0.13 | 0 | 392.89 | 6519.09 | 0 | 427.92 | 2273.09 | 4246 |
| 9029 | MOSQUEDA RIZO YUVANY ISRAEL | RASTRO | DEGOLLADOR | 05/04/2008 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 13143 | NUÑO PELAYO JOSE EMMANUEL | RASTRO | DEGOLLADOR | 01/09/2021 | 335.71 | 5035.65 | 671.42 | 449 | 0.12 | 0 | 392.89 | 7220.5 | 0 | 583.04 | 1242.5 | 5978 |
| 12420 | PADILLA LARDIZABAL SERGIO FERNANDO | RASTRO | JEFE DE RASTRO | 06/10/2021 | 1044.95 | 15674.25 | 0 | 0 | 0 | 0 | 0 | 15674.25 | 0.07 | 2530.64 | 4333.25 | 11341 |
| 6716 | PADUA ARAIZA ROBERTO | RASTRO | ENC. DE MANTENIMIENTO | 02/07/2001 | 604.69 | 9070.35 | 0 | 449 | 0 | 0 | 392.89 | 11121.62 | 0.14 | 1372.69 | 6716.62 | 4405 |
| 12419 | PEREZ IBARRA EDUARDO ALONSO | RASTRO | M.V.Z. INSPECTOR | 06/10/2021 | 710.56 | 10658.4 | 0 | 0 | 0 | 0 | 0 | 10658.4 | 0.11 | 1453.57 | 7120.4 | 3538 |
| 12076 | PEREZ RODRIGUEZ JUAN ISRAEL | RASTRO | ESTIBADOR | 04/09/2020 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 7428 | PEREZ TAPIA JUAN CARLOS | RASTRO | VELADOR | 24/10/2002 | 302.97 | 4544.55 | 0 | 449 | 0 | 0 | 392.89 | 5992.38 | 0.42 | 403.89 | 3031.38 | 2961 |
| 13141 | PLAZOLA ZUÑIGA MARTIN | RASTRO | DEGOLLADOR | 01/03/2024 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 9035 | PONCE HERRERA GABRIEL | RASTRO | ESTIBADOR | 01/11/2007 | 335.71 | 5035.65 | 0 | 449 | 0.49 | 0 | 392.89 | 6549.45 | 0 | 475.61 | 4151.45 | 2398 |
| 9605 | PONCE HERRERA VICTOR | RASTRO | GUARDA RASTRO | 16/03/2009 | 417.85 | 6267.75 | 0 | 419 | 0 | 0 | 392.89 | 7915.34 | 0.11 | 637.91 | 5970.34 | 1945 |
| 10309 | RANGEL DOMINGUEZ IGNACIO | RASTRO | VIGILANTE "A" | 16/07/2010 | 503.46 | 7551.9 | 0 | 449 | 0.38 | 0 | 392.89 | 9401.09 | 0 | 1005.1 | 1979.09 | 7422 |
| 11369 | ROBLES LOPEZ CITLALY MAGDALENA | RASTRO | SECRETARIA | 01/02/2013 | 565.39 | 8480.85 | 0 | 449 | 0.13 | 0 | 392.89 | 10453.65 | 0 | 1229.98 | 5096.65 | 5357 |
| 11378 | RODRIGUEZ HERNANDEZ MARCO ANTONIO | RASTRO | DEGOLLADOR | 01/11/2013 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 3294.07 | 3255 |
| 13147 | RODRIGUEZ RUIZ ISAAC IMANOL | RASTRO | VIGILANTE | 16/02/2022 | 383.29 | 5749.35 | 0 | 449 | 0.36 | 0 | 392.89 | 7358.18 | 0 | 607.51 | 1356.18 | 6002 |
| 13139 | ROSAS MEZA PALOMA RUBI | RASTRO | DEGOLLADOR | 21/12/2021 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 10594 | SANCHEZ PLAZOLA ALEJANDRO | RASTRO | DEGOLLADOR | 26/07/2011 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 3142.07 | 3407 |
| 11761 | SOTO DUARTE LUIS EDUARDO | RASTRO | DEGOLLADOR | 04/10/2018 | 335.71 | 5035.65 | 671.42 | 449 | 0.12 | 0 | 392.89 | 7220.5 | 0 | 583.04 | 1242.5 | 5978 |
| 13142 | TAPIA ALVARADO CARLOS FRANCISCO | RASTRO | DEGOLLADOR | 01/09/2021 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |
| 12171 | TELLO ACEVES MARIA BELEN | RASTRO | VIGILANTE | 04/10/2018 | 383.88 | 5758.2 | 0 | 449 | 0.24 | 0 | 392.89 | 7368.09 | 0 | 609.3 | 5006.09 | 2362 |
| 13146 | TELLO ACEVES MAURICIO | RASTRO | DEGOLLADOR | 19/06/2023 | 335.71 | 5035.65 | 671.42 | 449 | 0.25 | 0 | 392.89 | 7220.63 | 0 | 583.04 | 2249.63 | 4971 |
| 13149 | TORRES ARECHIGA ROSARIO GUADALUPE | RASTRO | DEGOLLADOR | 07/08/2021 | 335.71 | 5035.65 | 0 | 449 | 0.12 | 0 | 392.89 | 6549.08 | 0 | 475.61 | 1135.08 | 5414 |
| 8940 | VELAZQUEZ ARROYO CARLOS JESUS | RASTRO | AUXILIAR DE MANTENIMIENTO | 01/09/2007 | 487.73 | 7315.95 | 0 | 449 | 0 | 0 | 392.89 | 9133.3 | 0.24 | 947.99 | 5421.3 | 3712 |
| 13138 | VILLALVAZO PEÑA MIGUEL ANGEL | RASTRO | DEGOLLADOR | 22/07/2020 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1135.07 | 5414 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12886 | VIRGEN JIMENEZ EDUARDO DANIEL | RASTRO | DEGOLLADOR | 21/12/2021 | 335.71 | 5035.65 | 0 | 449 | 0.11 | 0 | 392.89 | 6549.07 | 0 | 475.61 | 1485.07 | 5064 |
| 9262 | VIRGEN ZEPEDA JOSE EDUARDO | RASTRO | SUPERVISOR | 01/02/2008 | 397.31 | 5959.65 | 0 | 449 | 0 | 0 | 392.89 | 7596.16 | 0.04 | 650.22 | 4422.16 | 3174 |
| | RASTRO | | | | | 299269.35 | 3021.39 | 20983 | 7.32 | 0 | 18465.83 | 376717.33 | 2.05 | 33414.64 | 137074.33 | 239643 |
| 10372 | AGUILAR PLAZOLA MIGUEL ALEJANDRO | RELLENO SANITARIO | OPERADOR SANITARIO | 08/10/2010 | 699.14 | 10487.1 | 0 | 449 | 0.2 | 0 | 392.89 | 12727.47 | 0 | 1715.66 | 9826.47 | 2901 |
| 9768 | AQUINO GUERRA DONNY ALONSO | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 01/11/2009 | 655.45 | 9831.75 | 0 | 449 | 0.05 | 0 | 392.89 | 11984.59 | 0 | 1557.01 | 9744.59 | 2240 |
| 11332 | ARCE SALCEDO JUAN ANTONIO | RELLENO SANITARIO | OPERADOR DE MAQ. "B" | 01/05/2013 | 586.61 | 8799.15 | 0 | 449 | 0 | 0 | 392.89 | 10814.26 | 0.33 | 1307.04 | 5168.26 | 5646 |
| 9555 | ARREOLA BECERRA MA. ASCENSION | RELLENO SANITARIO | SECRETARIA | 01/01/2009 | 565.4 | 8481 | 0 | 449 | 0.16 | 0 | 392.89 | 10453.85 | 0 | 1230.02 | 4531.85 | 5922 |
| 12937 | ESPINOSA GARCIA ALVARO | RELLENO SANITARIO | OPERADOR DE MAQ. "B" | 17/07/2020 | 586.61 | 8799.15 | 0 | 449 | 0.2 | 0 | 392.89 | 10814.46 | 0 | 1307.04 | 4526.46 | 6288 |
| 8512 | HERNANDEZ CASILLAS JOSE LUIS | RELLENO SANITARIO | OPERADOR MAQ. PESADA EN RELLENO | 04/11/2006 | 655.45 | 9831.75 | 0 | 449 | 0 | 0 | 392.89 | 11984.54 | 0.15 | 1557.01 | 10074.54 | 1910 |
| 8401 | HERNANDEZ GOMEZ MARIO HAARON | RELLENO SANITARIO | OPERADOR SANITARIO | 15/08/2005 | 699.14 | 10487.1 | 0 | 449 | 0.34 | 0 | 392.89 | 13251.98 | 0 | 1758.09 | 7488.98 | 5763 |
| 10911 | IBARRA VALDES VIVIANO | RELLENO SANITARIO | CONTROL DE INGRESOS | 01/10/2012 | 417.85 | 6267.75 | 0 | 449 | 0 | 0 | 392.89 | 7945.34 | 0.21 | 712.79 | 2872.34 | 5073 |
| 12418 | LIZARRAGA LOPEZ JUAN CARLOS | RELLENO SANITARIO | JEFE DE RELLENO SANITARIO | 28/05/2007 | 968.96 | 14534.4 | 0 | 0 | 0 | 0 | 0 | 14534.4 | 0.45 | 2281.49 | 13009.4 | 1525 |
| 7471 | LOPEZ VALENCIANO MANUEL ALBERTO | RELLENO SANITARIO | OPERADOR SANITARIO | 16/08/2002 | 699.14 | 10487.1 | 0 | 449 | 0.07 | 0 | 392.89 | 12727.34 | 0 | 1715.66 | 9262.34 | 3465 |
| 12939 | MARTINEZ AMARAL JOAQUIN | RELLENO SANITARIO | CONTROL DE INGRESOS | 16/11/2021 | 417.2 | 6258 | 0 | 449 | 0 | 0 | 392.89 | 7934.29 | 0.23 | 710.81 | 1523.29 | 6411 |
| 12940 | MARTINEZ MARQUEZ ULISES ISAAC | RELLENO SANITARIO | CONTROL DE INGRESOS | 01/04/2023 | 417.2 | 6258 | 417.2 | 449 | 0 | 0 | 392.89 | 8351.49 | 0.17 | 785.57 | 2590.49 | 5761 |
| 12133 | OCAMPO AGUIRRE MONICA JANETH | RELLENO SANITARIO | AUXILIAR ADMINISTRATIVO | 16/03/2021 | 496.16 | 7442.4 | 0 | 449 | 0.47 | 0 | 392.89 | 9277.08 | 0 | 978.6 | 4077.08 | 5200 |
| 11712 | ORTIZ FLORES AGUSTIN | RELLENO SANITARIO | OPERADOR SANITARIO "A" | 16/10/2018 | 699.14 | 10487.1 | 0 | 449 | 0.28 | 0 | 392.89 | 12727.55 | 0 | 1715.66 | 5647.55 | 7080 |
| 10121 | OÑATE J. LUIS | RELLENO SANITARIO | CONTROL DE INGRESOS | 15/07/2007 | 417.85 | 6267.75 | 0 | 449 | 0.07 | 0 | 392.89 | 7945.41 | 0 | 712.79 | 4236.41 | 3709 |
| 12935 | PEREZ VILLASEÑOR JUAN CARLOS | RELLENO SANITARIO | CHOFER | 16/11/2021 | 413.88 | 6208.2 | 0 | 449 | 0 | 0 | 392.89 | 7877.85 | 0.06 | 700.7 | 2672.85 | 5205 |
| 12936 | PEÑA LANGARICA MIGUEL ANGEL | RELLENO SANITARIO | CHOFER | 12/03/2022 | 413.88 | 6208.2 | 413.88 | 449 | 0.15 | 0 | 392.89 | 8291.88 | 0 | 774.86 | 1880.88 | 6411 |
| 7541 | ROBLES CONTRERAS JOEL ENRIQUE | RELLENO SANITARIO | OPERADOR DE MAQ. "B" | 07/03/2003 | 586.61 | 8799.15 | 0 | 449 | 0 | 0 | 392.89 | 10814.26 | 0.32 | 1307.04 | 9346.26 | 1468 |
| 8930 | ROJAS ALMAZAN JOSE MARTIN | RELLENO SANITARIO | OPERADOR MAQ. PESADA | 05/03/2008 | 655.45 | 9831.75 | 655.45 | 449 | 0 | 0 | 392.89 | 12803.85 | 0.3 | 1708.82 | 7727.85 | 5076 |
| 12938 | RUELAS GONZALEZ JOSE ASCENCION | RELLENO SANITARIO | CONTROL DE INGRESOS | 17/07/2020 | 417.2 | 6258 | 0 | 449 | 0.4 | 0 | 392.89 | 7934.69 | 0 | 710.81 | 2771.69 | 5163 |
| 12879 | RUELAS ULLOA RAUL | RELLENO SANITARIO | SUB JEFE | 04/10/2018 | 631.16 | 9467.4 | 0 | 0 | 0 | 0 | 0 | 9467.4 | 0.47 | 1199.18 | 3288.4 | 6179 |
| 10070 | TOVAR HERRERA ALICIA | RELLENO SANITARIO | AUXILIAR ADMINISTRATIVO | 01/01/2010 | 496.17 | 7442.55 | 0 | 449 | 0.39 | 3473.19 | 392.89 | 12750.36 | 0 | 383.35 | 9001.36 | 3749 |
| | RELLENO SANITARIO | | | | | 188934.75 | 1486.53 | 8980 | 2.78 | 3473.19 | 7857.8 | 233414.34 | 2.69 | 26830 | 131269.34 | 102145 |
| 11801 | AVILA HERNANDEZ CARMEN PRISCILA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 495.06 | 7425.9 | 0 | 449 | 0 | 0 | 392.89 | 9257.91 | 0.07 | 974.6 | 3916.91 | 5341 |
| 8910 | CORTES GARCIA PATRICIA | DIR. DE TURISMO Y DESARROLLO E | "R" SECRETARIA | 01/01/2007 | 426.96 | 6404.4 | 0 | 0 | 0 | 0 | 0 | 6404.4 | 0.37 | 587.52 | 1324.4 | 5080 |
| 12153 | GUTIERREZ QUINTERO MA. DEL ROSARIO | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 01/10/2018 | 494.29 | 7414.35 | 0 | 449 | 0.48 | 0 | 392.89 | 9245.3 | 0 | 971.81 | 5243.3 | 4002 |
| 12288 | IBARRA AMARILLAS MARTHA BEATRIZ | DIR. DE TURISMO Y DESARROLLO E | SUBDIRECTOR DE DESARROLLO EMPR | 01/10/2021 | 1175.98 | 17639.7 | 0 | 0 | 0.29 | 0 | 0 | 17639.99 | 0 | 2992.92 | 7743.99 | 9896 |
| 13204 | MORALES GONZALEZ ANDREA CELINA | DIR. DE TURISMO Y DESARROLLO E | SUBDIRECTOR | 16/04/2024 | 1175.98 | 17639.7 | 0 | 0 | 0 | 0 | 0 | 17639.7 | 0.21 | 2992.92 | 5021.7 | 12618 |
| 12484 | MORALES NOLASCO CARLOS ALBERTO | DIR. DE TURISMO Y DESARROLLO E | JEFE DE FOMENTO TURISTICO | 01/11/2021 | 942.18 | 14132.7 | 0 | 0 | 0.24 | 0 | 0 | 14132.94 | 0 | 2195.68 | 3820.94 | 10312 |
| 12224 | MORENO GUZMAN SAMARA MARIEL | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 494.29 | 7414.35 | 0 | 449 | 0 | 0 | 392.89 | 9244.82 | 0.18 | 971.81 | 4435.82 | 4809 |
| 12192 | OROZCO BELMAN ANA GABRIELA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 15/05/2021 | 494.29 | 7414.35 | 0 | 449 | 0.49 | 1482.87 | 392.89 | 10728.18 | 0 | 679.93 | 5659.18 | 5069 |
| 12882 | PALOMERA RIVERA MARIA CECILIA | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR TURISTICO | 04/10/2021 | 528.1 | 7921.5 | 0 | 0 | 0 | 0 | 0 | 7921.5 | 0.15 | 868.97 | 2267.5 | 5654 |
| 12154 | PELAYO GUTIERREZ JENNY LILIZBETH | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 494.29 | 7414.35 | 0 | 449 | 0.2 | 0 | 392.89 | 9245.02 | 0 | 971.81 | 2673.02 | 6572 |
| 9566 | PEÑA MEZA MAYRA LIZETTE | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE ADMINISTRATIVO | 01/01/2009 | 891.87 | 13378.05 | 0 | 449 | 0.08 | 0 | 392.89 | 16003.76 | 0 | 2415.5 | 4617.76 | 11386 |
| 12806 | PRECIADO CAZARES CHRISTHIAN SALVADOR | DIR. DE TURISMO Y DESARROLLO E | DIRECTOR | 16/10/2021 | 1754.92 | 26323.8 | 0 | 0 | 0 | 0 | 0 | 26323.8 | 0.46 | 5167.1 | 11955.8 | 14368 |
| 12289 | QUINTANA MARTINEZ LUIS GERARDO | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE EJECUTIVO | 01/10/2021 | 836.36 | 12545.4 | 0 | 0 | 0.26 | 0 | 0 | 12545.66 | 0 | 1856.64 | 7314.66 | 5231 |
| 10040 | RUEZGA RENDON DULCE MARIA | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE "A" | 01/01/2010 | 826.18 | 12392.7 | 0 | 0 | 0.48 | 0 | 0 | 12393.18 | 0 | 1824.02 | 9946.18 | 2447 |
| 13116 | SANTOS CAZARES JORGE ROBERTO | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR TURISTICO | 04/03/2024 | 527.25 | 7908.75 | 0 | 0 | 0.01 | 0 | 0 | 7908.76 | 0 | 866.25 | 1775.76 | 6133 |
| | DIR. DE TURISMO Y DESARROLLO E | | | | | 173370 | 0 | 2694 | 2.53 | 1482.87 | 2357.34 | 186634.92 | 1.44 | 26337.48 | 77716.92 | 108918 |
| 9742 | AGUIAR QUINTERO RAFAEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 17/09/2009 | 487.73 | 7315.95 | 0 | 449 | 0.08 | 0 | 392.89 | 9133.38 | 0 | 947.99 | 5315.38 | 3818 |
| 12443 | ALCANTARA CARDENAS ALFONSO | DIRECCION DE MTTO. INM. E INTE | DIRECTOR | 01/04/2009 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| 11871 | ALVARADO CASTAÑEDA MARIA ANGELICA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/10/2018 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 3315.86 | 3534 |
| 11720 | ALVARADO DUGAREL PEDRO | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 04/10/2018 | 530.08 | 7951.2 | 0 | 449 | 0.07 | 3180.48 | 392.89 | 13033.8 | 0 | 495.42 | 7840.8 | 5193 |
| 9088 | ALVARADO LOPEZ LAURA ELENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE "A" | 16/08/2005 | 554 | 8310 | 0 | 449 | 0.48 | 0 | 392.89 | 10260.37 | 0 | 1188.62 | 4900.37 | 5360 |
| 8390 | ANGUIANO TERRIQUEZ MARIA DE JESUS | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/11/2006 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.04 | 523.76 | 4549.86 | 2300 |
| 8030 | ARCE BERNAL MA. RITA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE "A" | 01/06/2001 | 554 | 8310 | 0 | 449 | 0.2 | 0 | 392.89 | 10260.09 | 0 | 1188.62 | 3982.09 | 6278 |
| 8778 | ARIAS JIMENEZ MARIA TRINIDAD | DIRECCION DE MTTO. INM. E INTE | SUPERVISOR DE INTENDENCIA | 16/10/2015 | 622.67 | 9340.05 | 0 | 449 | 0.07 | 1868.01 | 392.89 | 13295.36 | 0 | 1038.97 | 6212.36 | 7083 |
| 9782 | ARRIBEÑO TORNERO MARIA DEL ROCIO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/04/2009 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.49 | 523.76 | 5978.86 | 871 |
| 12441 | BAEZ MARTINEZ ERUBIEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 16/10/2021 | 487.73 | 7315.95 | 0 | 449 | 0.18 | 0 | 392.89 | 9133.48 | 0 | 947.99 | 2910.48 | 6223 |
| 11893 | BARBOSA SANDOVAL FEDERICO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 04/10/2018 | 487.73 | 7315.95 | 0 | 449 | 0.18 | 0 | 392.89 | 9133.48 | 0 | 947.99 | 2892.48 | 6241 |
| 10499 | CABALLERO CORTES JOSE DE JESUS | DIRECCION DE MTTO. INM. E INTE | PINTOR | 07/04/2011 | 487.73 | 7315.95 | 0 | 449 | 0.06 | 975.46 | 392.89 | 10108.82 | 0 | 750.87 | 2670.82 | 7438 |
| 12436 | CARDOSO ESCOTO MARIA DE LA LUZ | DIRECCION DE MTTO. INM. E INTE | JEFE DE MANTENIMIENTO E INTENDEN( | 01/10/2021 | 968.96 | 14534.4 | 3875.84 | 0 | 0.37 | 0 | 0 | 18410.61 | 0 | 3174.15 | 6345.61 | 12065 |
| 12088 | CARRILLO SANDOVAL MARIA GUADALUPE | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 10/06/2019 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 2679.86 | 4170 |
| 8580 | CEDILLO PEREZ SARA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR ADMINISTRATIVO | 04/08/2006 | 404.79 | 6071.85 | 0 | 449 | 0.37 | 0 | 392.89 | 7723.69 | 0 | 673 | 5002.69 | 2721 |
| 13218 | CERVANTES OCHOA SILVIA RUTH | DIRECCION DE MTTO. INM. E INTE | SECRETARIA | 04/09/2023 | 565.4 | 8481 | 0 | 0 | 0 | 0 | 0 | 8481 | 0.2 | 988.48 | 1964 | 6517 |
| 8625 | CORONA LARA ESTHER | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/07/2006 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 3959.86 | 2890 |
| 11814 | DIAZ CRUZ OBDULIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/10/2018 | 353.41 | 5301.15 | 0 | 449 | 0.26 | 1767.05 | 392.89 | 8617.17 | 0 | 112.48 | 4072.17 | 4545 |
| 11996 | DOMINGUEZ DE LA CRUZ LORENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/10/2018 | 353.41 | 5301.15 | 0 | 449 | 0.27 | 0 | 392.89 | 6850.13 | 0 | 523.76 | 3095.13 | 3755 |
| 9808 | GARCIA CRUZ YULIANA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 21/12/2009 | 353.41 | 5301.15 | 0 | 449 | 0.33 | 0 | 392.89 | 6850.19 | 0 | 523.76 | 5961.19 | 889 |
| 12439 | GARCIA LUNA JOSE RUBEN | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "B" | 01/10/2021 | 506.67 | 7600.05 | 0 | 0 | 0.48 | 0 | 0 | 7600.53 | 0 | 801.78 | 5247.53 | 2353 |
| 9757 | GARCIA MORA LUIS FERNANDO | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 08/10/2009 | 568.94 | 8534.1 | 0 | 449 | 0 | 0 | 392.89 | 10513.87 | 0.38 | 1242.88 | 8749.87 | 1764 |
| 12966 | GARCIA YERENA GONZALO RAMSES | DIRECCION DE MTTO. INM. E INTE | PINTOR | 06/02/2024 | 487.73 | 7315.95 | 0 | 449 | 0.18 | 0 | 392.89 | 9133.48 | 0 | 947.99 | 1892.48 | 7241 |
| 11379 | GINEZ ZEPEDA ABRAHAM | DIRECCION DE MTTO. INM. E INTE | CARPINTERO | 16/10/2012 | 672.32 | 10084.8 | 0 | 449 | 0.15 | 10084.8 | 0 | 21963.4 | 0 | 0 | 14502.4 | 7461 |
| 12170 | GODINEZ CAMBEROS MOISES FERNANDO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 04/10/2018 | 487.73 | 7315.95 | 0 | 449 | 0.18 | 0 | 392.89 | 9133.48 | 0 | 947.99 | 3008.48 | 6125 |
| 10511 | GONZALEZ MARTINEZ ADELA ELIZABETH | DIRECCION DE MTTO. INM. E INTE | AUXILIAR ADMINISTRATIVO | 16/05/2011 | 404.79 | 6071.85 | 0 | 449 | 0.42 | 0 | 392.89 | 7723.74 | 0 | 673 | 5880.74 | 1843 |
| 13027 | GONZALEZ OROZCO LENNYS PALOMA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 06/02/2024 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1216.86 | 5633 |
| 12435 | GUDIÑO CUETO JOSE LUIS | DIRECCION DE MTTO. INM. E INTE | SUBDIRECTOR | 01/10/2021 | 1228.89 | 18433.35 | 0 | 0 | 0.07 | 0 | 0 | 18433.42 | 0 | 3179.58 | 5299.42 | 13134 |
| 11424 | GUTIERREZ SALLA JOSE DEMETRIO | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL MANTENIMIENTO | 30/07/2013 | 530.5 | 7957.5 | 0 | 449 | 0.04 | 0 | 392.89 | 9860.43 | 0 | 1103.29 | 6429.43 | 3431 |
| 9270 | HERNANDEZ LOPEZ JOSE MANUEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 01/02/2008 | 739.54 | 11093.1 | 0 | 449 | 0 | 0 | 392.89 | 13414.07 | 0.24 | 1862.36 | 6220.07 | 7194 |
| 9618 | HIDALGO LOPEZ JORGE ALEJANDRO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 20/05/2009 | 487.73 | 7315.95 | 0 | 449 | 0.43 | 0 | 392.89 | 9133.73 | 0 | 947.99 | 5583.73 | 3550 |
| 9321 | HUERTA VILLANO ANTONIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 06/03/2008 | 739.54 | 11093.1 | 0 | 449 | 0 | 0 | 392.89 | 13414.07 | 0.48 | 1862.36 | 6795.07 | 6619 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9263 | HUERTA VILLANO J. EDUVIGES | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACONDICIONADO | 01/02/2008 | 568.94 | 8534.1 | 0 | 449 | 0 | 0 | 392.89 | 10513.87 | 0.23 | 1242.88 | 5082.87 | 5431 |
| 11900 | JAIME SALAZAR MARIO FERNANDO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 04/10/2018 | 487.73 | 7315.95 | 0 | 449 | 0.18 | 0 | 392.89 | 9133.48 | 0 | 947.99 | 1892.48 | 7241 |
| 9653 | JASSO PALACIOS AMELIA DEL ROCIO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/07/2008 | 353.41 | 5301.15 | 0 | 449 | 0.43 | 0 | 392.89 | 6850.29 | 0 | 523.76 | 4496.29 | 2354 |
| 11380 | JUAREZ PEREZ DANIEL | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACONDICIONADO | 16/10/2012 | 568.94 | 8534.1 | 0 | 419 | 0 | 0 | 392.89 | 10483.87 | 0.44 | 1121.35 | 7209.87 | 3274 |
| 12159 | LARIOS TORRES BRENDA ESMERALDA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 24/02/2020 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.2 | 523.76 | 3956.86 | 2893 |
| 12600 | LOEZA CISNEROS YENIFFER | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/10/2022 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 2526.86 | 4323 |
| 8029 | LOPEZ IBARRA SONIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/02/2006 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1216.86 | 5633 |
| 12981 | LOPEZ MACEDO LUIS ERNESTO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 06/02/2024 | 487.73 | 7315.95 | 0 | 449 | 0.18 | 0 | 392.89 | 9133.48 | 0 | 947.99 | 1892.48 | 7241 |
| 13042 | MARCELO GONZALEZ KAREN DANIELA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/03/2024 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1501.86 | 5348 |
| 11399 | MARISCAL FLORES MARCO ALBERTO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 01/06/2014 | 487.73 | 7315.95 | 0 | 389 | 0 | 0 | 392.89 | 9073.3 | 0.29 | 750.87 | 5331.3 | 3742 |
| 10604 | MARTINEZ MARTINEZ JOSE MANUEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 24/08/2011 | 739.54 | 11093.1 | 0 | 449 | 0 | 0 | 392.89 | 13414.07 | 0.07 | 1862.36 | 7684.07 | 5730 |
| 7423 | MENESES NAVARRO JONATAN ADRIAN | DIRECCION DE MTTO. INM. E INTE | PINTOR | 01/04/2004 | 487.73 | 7315.95 | 0 | 419 | 0 | 0 | 392.89 | 9103.3 | 0.49 | 843.81 | 6885.3 | 2218 |
| 11897 | MORA RAMOS LUZ MARIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/10/2018 | 348.94 | 5234.1 | 0 | 449 | 0 | 0 | 392.89 | 6773.87 | 0.01 | 511.6 | 3359.87 | 3414 |
| 12565 | MOSCADA HERNANDEZ SARA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/04/2021 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.23 | 523.76 | 2835.86 | 4014 |
| 13135 | MOTA CARRILLO KARLA LUCERO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 11/05/2002 | 353.41 | 5301.15 | 0 | 419 | 0 | 0 | 392.89 | 6819.86 | 0.34 | 467.21 | 5965.86 | 854 |
| 13164 | NAVA SANTIAGO JOSE ALBERTO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 19/03/2024 | 487.73 | 7315.95 | 0 | 449 | 0.07 | 7315.95 | 0 | 16056.44 | 0 | 0 | 8260.44 | 7796 |
| 8579 | OCHOA CORTEZ SILVIA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 16/07/2007 | 487.73 | 7315.95 | 0 | 449 | 0 | 0 | 392.89 | 9133.3 | 0.31 | 947.99 | 6183.3 | 2950 |
| 11998 | PEREZ RODRIGUEZ ARMANDO | DIRECCION DE MTTO. INM. E INTE | SOLDADOR | 04/10/2018 | 635.64 | 9534.6 | 0 | 389 | 0 | 0 | 392.89 | 11587.77 | 0.13 | 1213.53 | 3706.77 | 7881 |
| 13044 | RAMOS DE LA ROSA ANA SILVIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/03/2024 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1216.86 | 5633 |
| 11826 | RAMOS GUERRERO ARTURO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 04/10/2018 | 487.73 | 7315.95 | 0 | 449 | 0.24 | 0 | 392.89 | 9133.54 | 0 | 947.99 | 2681.54 | 6452 |
| 11815 | RAMOS NAZARIO NOEMI | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/10/2018 | 353.41 | 5301.15 | 0 | 419 | 0 | 0 | 392.89 | 6819.86 | 0.27 | 467.21 | 5789.86 | 1030 |
| 9237 | RENDON MAYORGA EDGAR GUSTAVO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 16/01/2008 | 739.54 | 11093.1 | 0 | 449 | 0 | 0 | 392.89 | 13414.07 | 0.3 | 1862.36 | 10223.07 | 3191 |
| 10277 | REYES TORRES MARIA TRINIDAD | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/07/2008 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.33 | 523.76 | 5643.86 | 1206 |
| 12965 | RIVERA MEZA JOSE EMILIANO | DIRECCION DE MTTO. INM. E INTE | PINTOR | 06/02/2024 | 487.73 | 7315.95 | 0 | 449 | 0.18 | 0 | 392.89 | 9133.48 | 0 | 947.99 | 1892.48 | 7241 |
| 12964 | RODRIGUEZ ALVARADO ADRIANA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 06/02/2024 | 355.41 | 5331.15 | 0 | 449 | 0 | 0 | 392.89 | 6883.86 | 0.27 | 529.2 | 1225.86 | 5658 |
| 7677 | RODRIGUEZ AYALA GRACIELA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE "A" | 03/10/2005 | 554 | 8310 | 0 | 449 | 0 | 0 | 392.89 | 9858.71 | 0.03 | 1102.93 | 6322.71 | 3536 |
| 13219 | RODRIGUEZ LUNA MARIA GUADALUPE | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/10/2021 | 353.41 | 5301.15 | 0 | 449 | 0.17 | 0 | 392.89 | 6850.03 | 0 | 523.76 | 2765.03 | 4085 |
| 9264 | RODRIGUEZ RIVERA EDUARDO BENJAMIN | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 06/11/2008 | 568.94 | 8534.1 | 0 | 449 | 0 | 0 | 392.89 | 10513.87 | 0.23 | 1242.88 | 6272.87 | 4241 |
| 11781 | RODRIGUEZ ROMERO CESAR FRANCISCO | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 04/10/2018 | 568.94 | 8534.1 | 0 | 449 | 0 | 0 | 392.89 | 10513.87 | 0.03 | 1242.88 | 3591.87 | 6922 |
| 10752 | RODRIGUEZ ROSAS RAMON | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 16/08/2012 | 568.94 | 8534.1 | 0 | 449 | 0 | 0 | 392.89 | 10513.87 | 0.08 | 1242.88 | 6659.87 | 3854 |
| 10521 | ROMERO JOYA BRATLEG | DIRECCION DE MTTO. INM. E INTE | FONTANERO | 17/01/2011 | 568.5 | 8527.5 | 0 | 389 | 0 | 0 | 392.89 | 10446.39 | 0.25 | 998.41 | 9557.39 | 889 |
| 11727 | ROMERO JOYA SERGIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 16/10/2006 | 739.54 | 11093.1 | 0 | 449 | 0 | 0 | 392.89 | 13414.07 | 0.07 | 1862.36 | 6842.07 | 6572 |
| 13162 | ROSALES SANCHEZ CARMEN YASMIN | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 21/03/2024 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1216.86 | 5633 |
| 9427 | SALDAÑA FERNANDEZ PETRA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/08/2008 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 2216.86 | 4633 |
| 11115 | SANTIAGO GONZALEZ ELIAS | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO | 04/10/2018 | 547.07 | 8206.05 | 0 | 479 | 0 | 4376.56 | 392.89 | 15095.71 | 0.09 | 428.3 | 10386.71 | 4709 |
| 8151 | SILVA SUAREZ ALICIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE "A" | 09/08/2004 | 554 | 8310 | 0 | 449 | 0 | 0 | 392.89 | 10259.89 | 0.02 | 1188.62 | 7407.89 | 2852 |
| 12920 | TORRES CASTILLO BLANCA ESTELA | DIRECCION DE MTTO. INM. E INTE | SUPERVISOR DE INTENDENCIA | 12/03/2022 | 622.67 | 9340.05 | 0 | 0 | 0.03 | 0 | 0 | 9340.08 | 0 | 1171.97 | 5241.08 | 4099 |
| 12645 | TORRES MARIN JOSE | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL MANTENIMIENTO | 16/10/2021 | 530.5 | 7957.5 | 0 | 449 | 0 | 0 | 392.89 | 9860.39 | 0.41 | 1103.29 | 2128.39 | 7732 |
| 8411 | TOVAR GARCIA MARIA DE LOURDES | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/09/2006 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 1216.86 | 5633 |
| 12598 | TRIGUEROS CRUZ ALMA ROSA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/11/2018 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.46 | 523.76 | 2216.86 | 4633 |
| 12098 | VELASCO ZUÑIGA MARISOL | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 01/10/2020 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.22 | 523.76 | 3222.86 | 3627 |
| 9781 | VIRGEN JOYA ALMA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 02/03/2009 | 353.41 | 5301.15 | 0 | 449 | 0 | 0 | 392.89 | 6849.86 | 0.04 | 523.76 | 5352.86 | 1497 |
| | DIRECCION DE MTTO. INM. E INTE | | | | | 564476.4 | 3875.84 | 30262 | 6.35 | 29568.31 | 25930.74 | 718231.87 | 12.76 | 70439.13 | 353958.87 | 364273 |
| 8626 | ARECHIGA ORDOÑEZ FABIOLA ESTEFANIA | DIR. DE DESARROLLO INSTITUCION | AUX. TECNICO DE INFORMACION | 01/12/2006 | 708.99 | 10634.85 | 0 | 449 | 0.06 | 0 | 392.89 | 12894.78 | 0 | 1751.42 | 9928.78 | 2966 |
| 12138 | AVELAR ZUÑIGA JAIME | DIR. DE DESARROLLO INSTITUCION | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 403.38 | 6050.7 | 0 | 449 | 0 | 0 | 392.89 | 7699.35 | 0.3 | 668.71 | 2255.35 | 5444 |
| 11919 | CELIS RUIZ SANDRA LUZ | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 04/10/2018 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 10438.56 | 0.31 | 1226.79 | 6917.56 | 3521 |
| 12358 | CRUZ GARCIA LUIS ALONSO | DIR. DE DESARROLLO INSTITUCION | COORDINADOR SEG. Y O. DE PROGR | 07/10/2021 | 906.6 | 13599 | 0 | 0 | 0 | 0 | 0 | 13599 | 0.43 | 2081.69 | 3646 | 9953 |
| 11819 | CUETO REAL MIRIAM LIZBETH | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 04/10/2018 | 564.51 | 8467.65 | 0 | 449 | 0 | 0 | 392.89 | 10438.56 | 0.31 | 1226.79 | 4082.56 | 6356 |
| 12316 | GARCIA OLARTE OSCAR | DIR. DE DESARROLLO INSTITUCION | COORDINADOR SEG. Y O. DE PROGR | 01/10/2021 | 906.6 | 13599 | 0 | 0 | 0 | 0 | 0 | 13599 | 0.43 | 2081.69 | 5646 | 7953 |
| 12267 | HURTADO GOMAR LUIS ENRIQUE | DIR. DE DESARROLLO INSTITUCION | DIRECTOR | 01/10/2021 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 8201.15 | 18139 |
| 9777 | LOPEZ RODRIGUEZ CARMEN GUADALUPE | DIR. DE DESARROLLO INSTITUCION | SECRETARIA | 16/07/2008 | 565.39 | 8480.85 | 0 | 449 | 0.35 | 0 | 392.89 | 10453.87 | 0 | 1229.98 | 9445.87 | 1008 |
| 12078 | MENDEZ SILVESTRE EDGAR | DIR. DE DESARROLLO INSTITUCION | AUXILIAR | 01/10/2012 | 461.4 | 6921 | 0 | 449 | 0.38 | 0 | 392.89 | 8686.07 | 0 | 852.38 | 4074.07 | 4612 |
| 12482 | MERCADO HERNANDEZ BELEN CARMINA | DIR. DE DESARROLLO INSTITUCION | JEFE DE CONTROL Y SEGUIMIENTO | 01/11/2021 | 967.93 | 14518.95 | 0 | 0 | 0 | 0 | 0 | 14518.95 | 0.08 | 2278.19 | 5447.95 | 9071 |
| 13017 | PEÑA CORTES RICARDO VALENTIN | DIR. DE DESARROLLO INSTITUCION | AUXILIAR ADMINISTRATIVO | 19/02/2024 | 403.38 | 6050.7 | 0 | 449 | 0 | 0 | 392.89 | 7699.35 | 0.3 | 668.71 | 1455.35 | 6244 |
| 12527 | RODRIGUEZ SULUB ARMANDO | DIR. DE DESARROLLO INSTITUCION | JEFE DE ARCHIVO MUNICIPAL | 01/04/2022 | 967.94 | 14519.1 | 0 | 0 | 0 | 0 | 0 | 14519.1 | 0.18 | 2278.22 | 6253.1 | 8266 |
| 12483 | SANCHEZ HERRERA CINTHIA KAYSERI | DIR. DE DESARROLLO INSTITUCION | COORDINADOR SEG. Y O. DE PROGR | 01/11/2021 | 906.6 | 13599 | 0 | 0 | 0 | 0 | 0 | 13599 | 0.43 | 2081.69 | 4646 | 8953 |
| 12853 | VELAZQUEZ RODRIGUEZ JOSE LUIS | DIR. DE DESARROLLO INSTITUCION | JEFE DE TRANSPARENCIA | 01/05/2022 | 966.13 | 14491.95 | 0 | 0 | 0.04 | 0 | 0 | 14491.99 | 0 | 2272.42 | 3938.99 | 10553 |
| | DIR. DE DESARROLLO INSTITUCION | | | | | 165740.55 | 0 | 3143 | 0.83 | 0 | 2750.23 | 178977.73 | 2.8 | 25870.68 | 75938.73 | 103039 |
| 12064 | AMARAL IBAÑEZ FERNANDO | DIR FMTO AGROP FOREST YPESCA | OPERADOR DE MAQUINARIA | 22/05/2019 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 13444.85 | 0 | 1868.86 | 3288.85 | 10156 |
| 10251 | CASTILLON RODRIGUEZ SIXTA MAGDALENA | DIR FMTO AGROP FOREST YPESCA | ASISTENTE EJECUTIVO | 16/03/2010 | 836.36 | 12545.4 | 0 | 449 | 0.09 | 0 | 392.89 | 15060.1 | 0 | 2213.93 | 5312.1 | 9748 |
| 12062 | LORENZANA GUZMAN JAIME SILVIANO | DIR FMTO AGROP FOREST YPESCA | OPERADOR DE MAQUINARIA | 04/10/2018 | 741.33 | 11119.95 | 0 | 449 | 0.35 | 0 | 392.89 | 13444.85 | 0 | 1868.86 | 3288.85 | 10156 |
| 12831 | MEDINA PEÑA HUGO SALVADOR | DIR FMTO AGROP FOREST YPESCA | DIRECTOR | 04/10/2021 | 1756.01 | 26340.15 | 0 | 0 | 0 | 0 | 0 | 26340.15 | 0.03 | 5172 | 11239.15 | 15101 |
| | DIR FMTO AGROP FOREST YPESCA | | | | | 61125.45 | 0 | 1347 | 0.79 | 0 | 1178.67 | 68289.95 | 0.03 | 11123.65 | 23128.95 | 45161 |

MUNICIPIO DE PUERTO VALLARTA

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

**Relación de nómina Oper. seg. pub gral**
**Periodo No. 13 del día: 01/07/2024 al día: 15/07/2024 Días: 15.00**
**Fecha de Pago: 15/07/2024**
**Fecha de elaboración: 12/07/2024 09:43:11**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | LABORES EN | DEVOLUCION | INCAPACIDA | PERCEPCION | AJUSTE POR | I.S.P.T | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12446 | | DIR GRAL DE SEGURIDAD CIUDADAN | COMISARIO | 01/10/2021 | 2447.01 | 36705.15 | 0 | 0.44 | 0 | 36705.59 | 0 | 8281.5 | 15502.59 | 21203 |
| | DIR GRAL DE SEGURIDAD CIUDADAN | | | | | 36705.15 | 0 | 0.44 | 0 | 36705.59 | 0 | 8281.5 | 15502.59 | 21203 |
| 10651 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 7343.25 | 2055 |
| 10356 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/09/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 9378 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/05/2008 | 726.81 | 10902.15 | 0 | 0.4 | 0 | 10902.55 | 0 | 1505.64 | 7813.55 | 3089 |
| 6743 | | SUBDIRECCION DE VIALIDAD | POLICIA | 20/03/2001 | 626.55 | 9398.25 | 0 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 7319.41 | 2079 |
| 10727 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/05/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 8265.25 | 1133 |
| 12463 | | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 16/12/2020 | 981.61 | 14724.15 | 0 | 0.15 | 0 | 14724.3 | 0 | 2322.02 | 6687.3 | 8037 |
| 12691 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3544.7 | 5854 |
| 11278 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/06/2013 | 726.81 | 10902.15 | 0 | 0.24 | 0 | 10902.39 | 0 | 1505.64 | 2759.39 | 8143 |
| 7181 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/02/2002 | 726.78 | 10901.7 | 0 | 0 | 10174.92 | 21076.63 | 0.36 | 0 | 18617.63 | 2459 |
| 10187 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0.39 | 0 | 9398.64 | 0 | 787.19 | 8223.64 | 1175 |
| 11565 | | SUBDIRECCION DE VIALIDAD | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.33 | 1184.41 | 5430.25 | 3968 |
| 11216 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/03/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 5290 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/03/1997 | 726.78 | 10901.7 | 0 | 0 | 2907.12 | 13808.82 | 0.42 | 884.58 | 10496.82 | 3312 |
| 6059 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/08/1999 | 726.81 | 10902.15 | 0 | 0 | 0 | 10902.15 | 0.23 | 1505.64 | 4825.15 | 6077 |
| 10538 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12532 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/12/2020 | 726.81 | 10902.15 | 0 | 0.24 | 0 | 10902.39 | 0 | 1505.64 | 4836.39 | 6066 |
| 10690 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/01/2012 | 726.81 | 10902.15 | 0 | 0.05 | 0 | 10902.2 | 0 | 1505.64 | 9750.2 | 1152 |
| 9521 | | SUBDIRECCION DE VIALIDAD | POLICIA | 16/12/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0 | 0 | 9398.25 | 0 |
| 9471 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/09/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7723.7 | 3178 |
| 10647 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0.43 | 0 | 9398.68 | 0 | 1184.41 | 5036.68 | 4362 |
| 9382 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 11763 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/12/2017 | 726.81 | 10902.15 | 0 | 0 | 0 | 10902.15 | 0.2 | 1350.39 | 6332.15 | 4570 |
| 9390 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0.46 | 0 | 9398.71 | 0 | 1184.41 | 4618.71 | 4780 |
| 9293 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/02/2008 | 626.55 | 9398.25 | 0 | 0.03 | 0 | 9398.28 | 0 | 1184.41 | 7636.28 | 1762 |
| 12511 | | SUBDIRECCION DE VIALIDAD | SUB DIRECTOR DE VIALIDAD | 01/02/2022 | 1397.49 | 20962.35 | 0 | 0.31 | 0 | 20962.66 | 0 | 3774.4 | 9622.66 | 11340 |
| 7339 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 23/05/2002 | 726.81 | 10902.15 | 0 | 0.09 | 0 | 10902.24 | 0 | 1505.64 | 8514.24 | 2388 |
| 10772 | | SUBDIRECCION DE VIALIDAD | POLICIA | 15/09/2012 | 626.55 | 9398.25 | 0 | 0.49 | 0 | 9398.74 | 0 | 1184.41 | 2979.74 | 6419 |
| 7452 | | SUBDIRECCION DE VIALIDAD | POLICIA | 14/11/2002 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.17 | 1184.41 | 6605.25 | 2793 |
| 11243 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/06/2013 | 726.81 | 10902.15 | 0 | 0.24 | 0 | 10902.39 | 0 | 1505.64 | 7459.39 | 3443 |
| 6680 | | SUBDIRECCION DE VIALIDAD | POLICIA | 30/05/2001 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.3 | 1184.41 | 6764.25 | 2634 |
| 8266 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/09/2004 | 726.81 | 10902.15 | 0 | 0 | 0 | 11617.15 | 0.48 | 1505.64 | 7745.15 | 3872 |
| 10652 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12642 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3111.7 | 6287 |
| 7265 | | SUBDIRECCION DE VIALIDAD | POLICIA | 23/03/2002 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3265.25 | 6133 |
| 7357 | | SUBDIRECCION DE VIALIDAD | POLICIA | 11/07/2002 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 18796.5 | 0.45 | 0 | 15179.5 | 3617 |
| 12005 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/11/2018 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.17 | 1184.41 | 5017.25 | 4381 |
| 10191 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 596.71 | 8950.65 | 0 | 0.18 | 0 | 8950.83 | 0 | 1088.8 | 3771.83 | 5179 |
| 10194 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.26 | 1184.41 | 7343.25 | 2055 |
| 10642 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0.47 | 0 | 9398.72 | 0 | 1184.41 | 8343.72 | 1055 |
| 10359 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/09/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 7945.25 | 1453 |
| 6344 | | SUBDIRECCION DE VIALIDAD | POLICIA | 21/08/2000 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5954.25 | 3444 |
| 9447 | | SUBDIRECCION DE VIALIDAD | POLICIA | 16/09/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6630.25 | 2768 |
| 9295 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/02/2008 | 626.55 | 9398.25 | 0 | 0.09 | 0 | 9398.34 | 0 | 1184.41 | 8818.34 | 580 |
| 7533 | | SUBDIRECCION DE VIALIDAD | POLICIA | 14/02/2003 | 626.55 | 9398.25 | 0 | 0.49 | 0 | 9398.74 | 0 | 1184.41 | 6501.74 | 2897 |
| 9513 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/12/2008 | 726.81 | 10902.15 | 0 | 0.24 | 0 | 10902.39 | 0 | 1505.64 | 8211.39 | 2691 |
| 10349 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/09/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.26 | 1184.41 | 6162.25 | 3236 |
| 9690 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.47 | 1184.41 | 9318.25 | 80 |
| 11808 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/11/2018 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 2759.7 | 8142 |
| 9380 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 10648 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.25 | 1184.41 | 8529.25 | 869 |
| 12544 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/12/2019 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 2759.7 | 8142 |
| 11557 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/03/2016 | 726.81 | 10902.15 | 0 | 0.24 | 0 | 10902.39 | 0 | 1505.64 | 7104.39 | 3798 |
| 9154 | | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 01/01/2008 | 843.12 | 12646.8 | 0 | 0 | 0 | 12646.8 | 0.12 | 1878.3 | 7959.8 | 4687 |
| 6833 | | SUBDIRECCION DE VIALIDAD | POLICIA | 27/09/2001 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 10172 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 5841 | | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/01/1998 | 726.81 | 10902.15 | 0 | 0 | 0 | 10902.15 | 0 | 1505.64 | 10802.15 | 100 |
| 10188 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0 | 0 | 9398.7 | 0 |
| 11279 | | SUBDIRECCION DE VIALIDAD | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6165 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 21/02/2000 | 726.81 | 10902.15 | 0 | 0.24 | 0 | 10902.39 | 0 | 1505.64 | 8211.39 | 2691 |
| 6339 | SUBDIRECCION DE VIALIDAD | POLICIA | 17/08/2000 | 626.55 | 9398.25 | 0 | 0.18 | 0 | 9398.43 | 0 | 1184.41 | 8391.43 | 1007 |
| 10174 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.5 | 9397.5 | 0 | 0 | 0 | 9397.5 | 0 | 1184.25 | 9396.5 | 1 |
| 9163 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 9446 | SUBDIRECCION DE VIALIDAD | POLICIA | 16/09/2008 | 626.55 | 9398.25 | 0 | 0.11 | 0 | 9398.36 | 0 | 1184.41 | 4729.36 | 4669 |
| 11809 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/12/2017 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 10185 | SUBDIRECCION DE VIALIDAD | POLICIA SEGUNDO | 01/01/2010 | 843.12 | 12646.8 | 0 | 0.08 | 0 | 12883.68 | 0 | 1878.3 | 9516.68 | 3367 |
| 9449 | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 16/09/2008 | 981.61 | 14724.15 | 0 | 0.14 | 0 | 14961.09 | 0 | 2322.02 | 11378.09 | 3583 |
| 10181 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0.14 | 0 | 9398.39 | 0 | 1184.41 | 3608.39 | 5790 |
| 11079 | SUBDIRECCION DE VIALIDAD | POLICIA PRIMERO | 16/10/2012 | 1259.98 | 18899.7 | 0 | 0.04 | 0 | 19788.74 | 0 | 3289.27 | 14462.74 | 5326 |
| 11614 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 29/08/2016 | 726.78 | 10901.7 | 0 | 0.45 | 0 | 10902.15 | 0 | 1505.54 | 6245.15 | 4657 |
| 10184 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0.21 | 0 | 9398.46 | 0 | 1184.41 | 8616.46 | 782 |
| 10649 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/01/2012 | 726.81 | 10902.15 | 0 | 0 | 0 | 10902.15 | 0.04 | 1505.64 | 6706.15 | 4196 |
| 10180 | SUBDIRECCION DE VIALIDAD | SUB OFICIAL | 01/01/2010 | 1085.65 | 16284.75 | 0 | 0.23 | 0 | 16284.98 | 0 | 2674.23 | 4546.98 | 11738 |
| 11293 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6040.25 | 3358 |
| 10170 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 18796.5 | 0.45 | 0 | 14955.5 | 3841 |
| 10562 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/07/2011 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 6331.7 | 4570 |
| 9376 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.25 | 1184.41 | 8998.25 | 400 |
| 5719 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 09/09/1998 | 726.81 | 10902.15 | 0 | 0.24 | 0 | 10902.39 | 0 | 1505.64 | 2759.39 | 8143 |
| 11276 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0.39 | 0 | 9398.64 | 0 | 1184.41 | 2797.64 | 6601 |
| 6022 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 16/06/1999 | 726.81 | 10902.15 | 0 | 0 | 0 | 10902.15 | 0.36 | 1505.64 | 5668.15 | 5234 |
| 11797 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/02/2017 | 726.81 | 10902.15 | 0 | 0.02 | 0 | 10902.17 | 0 | 1505.64 | 6048.17 | 4854 |
| 8538 | SUBDIRECCION DE VIALIDAD | POLICIA | 12/01/2006 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.32 | 1050.58 | 7457.25 | 1941 |
| 7170 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/02/2002 | 726.81 | 10902.15 | 0 | 0 | 0 | 10902.15 | 0.2 | 1350.39 | 8783.15 | 2119 |
| 10175 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 4115.25 | 5283 |
| 10183 | SUBDIRECCION DE VIALIDAD | POLICIA TERCERO | 01/01/2010 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7526.7 | 3375 |
| 10684 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6798.25 | 2600 |
| 10182 | SUBDIRECCION DE VIALIDAD | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| SUBDIRECCION DE VIALIDAD | | | | | 892001.25 | 0 | 7.86 | 31878.54 | 925965.26 | 9.93 | 112256.83 | 571461.26 | 354504 |
| 12667 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 12669 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0.01 | 0 | 9398.71 | 0 | 1184.5 | 4864.71 | 4534 |
| 10540 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6690.25 | 2708 |
| 12670 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.34 | 1184.5 | 8628.7 | 770 |
| 11587 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3265.25 | 6133 |
| 11571 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12671 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 11570 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0.26 | 0 | 9398.51 | 0 | 1184.41 | 7321.51 | 2077 |
| 8484 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 12/09/2005 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.23 | 1184.41 | 6965.25 | 2433 |
| 12672 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0.1 | 0 | 9398.8 | 0 | 1184.5 | 7072.8 | 2326 |
| 11591 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.05 | 1184.41 | 7938.25 | 1460 |
| 12673 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.05 | 1050.66 | 5773.7 | 3625 |
| 12174 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.3 | 1184.41 | 4692.25 | 4706 |
| 9468 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/09/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.03 | 1505.54 | 6542.7 | 4359 |
| 9685 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0 | 1184.41 | 9397.25 | 1 |
| 12674 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/01/2017 | 626.58 | 9398.7 | 0 | 0.34 | 0 | 9399.04 | 0 | 1184.5 | 4405.04 | 4994 |
| 12675 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 12676 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 12677 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/02/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 5779.7 | 3619 |
| 9171 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 9536 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 12678 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.29 | 1184.5 | 7926.7 | 1472 |
| 11794 | DIRECCION DE SEGURIDAD PUBLICA | SUB OFICIAL | 01/12/2017 | 1085.65 | 16284.75 | 0 | 0.23 | 0 | 16284.98 | 0 | 2674.23 | 5546.98 | 10738 |
| 10528 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/07/2011 | 843.08 | 12646.2 | 0 | 0 | 0 | 12646.2 | 0.36 | 1878.17 | 4397.2 | 8249 |
| 11762 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6101.25 | 3297 |
| 7573 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 11/04/2003 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 7674 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 09/09/2003 | 626.55 | 9398.25 | 0 | 0.41 | 0 | 9398.66 | 0 | 1184.41 | 8683.66 | 715 |
| 10208 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 12679 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.39 | 1184.41 | 4145.25 | 5253 |
| 12680 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.18 | 1184.5 | 7428.7 | 1970 |
| 12681 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0.43 | 0 | 9399.13 | 0 | 1184.5 | 6588.13 | 2811 |
| 6825 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 27/09/2001 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 4487.7 | 6414 |
| 11828 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 6294.7 | 3104 |
| 12682 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0.46 | 0 | 9399.16 | 0 | 1184.5 | 4145.16 | 5254 |
| 12683 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0.16 | 0 | 9398.86 | 0 | 1184.5 | 3715.86 | 5683 |
| 12684 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0 | 0 | 9398.7 | 0 |
| 10199 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.19 | 1050.58 | 8661.25 | 737 |
| 11282 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.32 | 1050.58 | 2758.25 | 6640 |
| 11588 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.41 | 1184.41 | 6733.25 | 2665 |
| 12685 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/12/2019 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 3399.7 | 7502 |
| 7448 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 14/11/2002 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 2759.7 | 8142 |
| 12686 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.13 | 1184.5 | 5055.7 | 4343 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10351 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/09/2010 | 843.08 | 12646.2 | 0 | 0 | 0 | 13149.2 | 0.35 | 1985.61 | 11359.2 | 1790 |
| 11308 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO "A" | 01/01/2014 | 1139.73 | 17095.95 | 0 | 0.25 | 0 | 17811.2 | 0 | 2865.03 | 17511.2 | 300 |
| 11288 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/06/2013 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.12 | 1505.54 | 10171.7 | 730 |
| 6690 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 30/05/2001 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 2759.7 | 8142 |
| 12687 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/10/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 11615 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 29/08/2016 | 924.35 | 13865.25 | 0 | 0 | 0 | 13865.25 | 0.19 | 2138.56 | 3733.25 | 10132 |
| 5441 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 12/10/1997 | 726.78 | 10901.7 | 0 | 0.37 | 0 | 10902.07 | 0 | 1505.54 | 5024.07 | 5878 |
| 11272 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6731.25 | 2667 |
| 9509 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 16/12/2008 | 843.08 | 12646.2 | 0 | 0.22 | 0 | 24871.08 | 0 | 4568.36 | 9431.08 | 15440 |
| 5548 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 04/02/1998 | 843.08 | 12646.2 | 0 | 0 | 0 | 12646.2 | 0.19 | 1878.17 | 9491.2 | 3155 |
| 7570 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 11/04/2003 | 726.78 | 10901.7 | 0 | 0 | 0 | 11616.7 | 0.46 | 1505.54 | 7951.7 | 3665 |
| 9680 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA UR | 01/07/2009 | 690.77 | 10361.55 | 0 | 0 | 0 | 10361.55 | 0 | 677.71 | 10360.55 | 1 |
| 12689 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2907.7 | 6491 |
| 11223 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 01/03/2013 | 924.35 | 13865.25 | 0 | 0.09 | 0 | 13865.34 | 0 | 2138.56 | 12057.34 | 1808 |
| 12629 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.16 | 1184.41 | 5096.25 | 4302 |
| 9306 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/02/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.26 | 1184.41 | 5367.25 | 4031 |
| 9634 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/06/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0 | 0 | 9398.25 | 0 |
| 12690 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 9526 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2008 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 18796.5 | 0.45 | 0 | 10479.5 | 8317 |
| 11851 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 18796.5 | 0.45 | 0 | 13966.5 | 4830 |
| 11569 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.08 | 1184.41 | 6203.25 | 3195 |
| 9208 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0 | 1184.41 | 7862.25 | 1536 |
| 12692 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/07/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2608.7 | 6790 |
| 5978 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 05/05/1999 | 726.78 | 10901.7 | 0 | 0.33 | 0 | 10902.03 | 0 | 1505.54 | 9358.03 | 1544 |
| 9478 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 29/09/2008 | 726.78 | 10901.7 | 0 | 0.05 | 0 | 10901.75 | 0 | 1505.54 | 7574.75 | 3327 |
| 10205 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2010 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 2759.7 | 8142 |
| 12693 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 9197 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 726.78 | 10901.7 | 0 | 0.09 | 0 | 10901.79 | 0 | 1505.54 | 5570.79 | 5331 |
| 11577 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/05/2016 | 626.55 | 9398.25 | 0 | 0.47 | 0 | 9398.72 | 0 | 1184.41 | 6598.72 | 2800 |
| 12049 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 01/12/2019 | 981.61 | 14724.15 | 0 | 0.34 | 0 | 14724.49 | 0 | 2322.02 | 5803.49 | 8921 |
| 9695 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2009 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7641.7 | 3260 |
| 11857 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/12/2017 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 5412.7 | 5489 |
| 9364 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5965.25 | 3433 |
| 11568 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.18 | 1184.41 | 4253.25 | 5145 |
| 10386 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 18/11/2010 | 626.55 | 9398.25 | 0 | 0.41 | 0 | 9398.66 | 0 | 1184.41 | 8683.66 | 715 |
| 9204 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3099.25 | 6299 |
| 9697 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6965.25 | 2433 |
| 6753 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 18/07/2001 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 11854 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 4397.25 | 5001 |
| 11586 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0.1 | 0 | 9398.35 | 0 | 1184.41 | 7937.35 | 1461 |
| 12538 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 01/12/2017 | 981.61 | 14724.15 | 0 | 0.15 | 0 | 14724.3 | 0 | 2322.02 | 7132.3 | 7592 |
| 5680 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 17/06/1998 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.45 | 1505.54 | 7141.7 | 3760 |
| 8502 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 07/10/2005 | 626.55 | 9398.25 | 0 | 0.05 | 0 | 9398.3 | 0 | 1184.41 | 7627.3 | 1771 |
| 11567 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0.17 | 0 | 9398.42 | 0 | 1184.41 | 6408.42 | 2990 |
| 12694 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.13 | 1184.5 | 7112.7 | 2286 |
| 5998 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 17/09/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.24 | 1505.54 | 3511.7 | 7390 |
| 12695 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 6766 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/05/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.02 | 1184.41 | 6720.25 | 2678 |
| 12696 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0.21 | 0 | 9398.91 | 0 | 1184.5 | 7583.91 | 1815 |
| 9694 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6329.25 | 3069 |
| 11613 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 4865.25 | 4533 |
| 12697 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.13 | 1184.5 | 8773.7 | 625 |
| 9452 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/09/2008 | 726.82 | 10902.3 | 0 | 0.13 | 0 | 10902.43 | 0 | 1505.67 | 7211.43 | 3691 |
| 11214 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/03/2013 | 726.78 | 10901.7 | 0 | 0 | 0 | 11598.03 | 0.05 | 1654.28 | 6729.03 | 4869 |
| 12533 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2022 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3243.7 | 6155 |
| 12698 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/07/2017 | 626.58 | 9398.7 | 0 | 0.45 | 0 | 9399.15 | 0 | 1184.5 | 5855.15 | 3544 |
| 7060 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 20/03/2001 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 3759.7 | 7142 |
| 11566 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5690.25 | 3708 |
| 12699 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 5399.7 | 3999 |
| 10215 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2010 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.29 | 1184.41 | 2835.25 | 6563 |
| 12700 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 6354 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 21/08/2000 | 760.53 | 11407.95 | 0 | 0.25 | 0 | 12123.2 | 0 | 1613.68 | 5965.2 | 6158 |
| 9173 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 8557 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 20/02/2006 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.14 | 1184.41 | 6646.25 | 2752 |
| 11597 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 7173 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/02/2002 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7259.7 | 3642 |
| 12701 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0.28 | 0 | 9398.98 | 0 | 916.83 | 6337.98 | 3061 |
| 12010 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.23 | 1184.41 | 4499.25 | 4899 |
| 11209 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/03/2013 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 6750.7 | 4151 |
| 5091 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 29/08/1996 | 981.61 | 14724.15 | 0 | 0.15 | 0 | 15613.3 | 0 | 2322.02 | 5215.3 | 10398 |
| 12702 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2965.7 | 6433 |
| 12151 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 05/10/2015 | 726.78 | 10901.7 | 0 | 0.45 | 0 | 10902.15 | 0 | 1505.54 | 7446.15 | 3456 |
| 12703 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3616.7 | 5782 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12704 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0.46 | 1879.74 | 11278.9 | 0 | 674.97 | 9718.9 | 1560 |
| 11585 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0.14 | 0 | 9398.39 | 0 | 1184.41 | 4377.39 | 5021 |
| 9701 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12597 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/12/2017 | 726.78 | 10901.7 | 0 | 0 | 10901.7 | 21803.4 | 0 | 0 | 12155.4 | 9648 |
| 12705 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4056.7 | 5342 |
| 9366 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12706 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3265.7 | 6133 |
| 12707 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4951.7 | 4447 |
| 12635 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/12/2017 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.42 | 1505.54 | 9804.7 | 1097 |
| 10130 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA "A" | 01/01/2010 | 1259.98 | 18899.7 | 0 | 0.49 | 0 | 19744.74 | 0 | 3289.27 | 13462.74 | 6282 |
| 12708 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 9150 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 11563 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0.08 | 0 | 9398.33 | 0 | 1184.41 | 4450.33 | 4948 |
| 12535 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "B" | 16/01/2022 | 871.02 | 13065.3 | 0 | 0.22 | 0 | 13065.52 | 0 | 1967.69 | 11308.52 | 1757 |
| 12709 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.49 | 1184.5 | 6449.7 | 2949 |
| 8508 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 04/11/2005 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6965.25 | 2433 |
| 9191 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.49 | 1184.41 | 8886.25 | 512 |
| 11562 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0.35 | 9398.25 | 18796.85 | 0 | 0 | 15186.85 | 3610 |
| 7611 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 20/06/2003 | 726.78 | 10901.7 | 0 | 0.49 | 0 | 10902.19 | 0 | 1505.54 | 7708.19 | 3194 |
| 7188 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 06/02/2002 | 843.08 | 12646.2 | 0 | 0 | 0 | 13361.2 | 0.42 | 1878.17 | 8031.2 | 5330 |
| 9375 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5765.25 | 3633 |
| 12710 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 12711 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/02/2017 | 626.58 | 9398.7 | 0 | 0.29 | 0 | 9398.99 | 0 | 1184.5 | 3299.99 | 6099 |
| 9193 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 726.78 | 10901.7 | 0 | 0.19 | 0 | 10901.89 | 0 | 1505.54 | 9738.89 | 1163 |
| 12712 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.31 | 1184.5 | 2819.7 | 6579 |
| 12006 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/11/2018 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 5066.7 | 5835 |
| 7355 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 11/07/2002 | 657.9 | 9868.5 | 0 | 0.11 | 0 | 9868.61 | 0 | 1284.85 | 7208.61 | 2660 |
| 9385 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.44 | 1184.41 | 7622.25 | 1776 |
| 10555 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0.33 | 0 | 9398.58 | 0 | 1184.41 | 8621.58 | 777 |
| 7507 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "B" | 14/02/2003 | 871.02 | 13065.3 | 0 | 0 | 0 | 13693.3 | 0.1 | 1967.69 | 4970.3 | 8723 |
| 12713 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.21 | 1184.5 | 6167.7 | 3231 |
| 12714 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 11/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 12202 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0.29 | 0 | 9398.99 | 0 | 1184.5 | 7014.99 | 2384 |
| 9160 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 701.05 | 10515.75 | 0 | 0.33 | 0 | 10516.08 | 0 | 1423.1 | 9520.08 | 996 |
| 9391 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/05/2008 | 843.08 | 12646.2 | 0 | 0 | 0 | 13274.2 | 0.21 | 1878.17 | 8765.2 | 4509 |
| 12715 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 1879.74 | 11278.44 | 0 | 787.25 | 11178.44 | 100 |
| 9455 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/09/2008 | 626.55 | 9398.25 | 0 | 0.02 | 0 | 9398.27 | 0 | 1184.41 | 6785.27 | 2613 |
| 12716 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/04/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3544.7 | 5854 |
| 12717 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/05/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3155.7 | 6243 |
| 10573 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2011 | 726.78 | 10901.7 | 0 | 0 | 10901.7 | 21803.4 | 0.41 | 0 | 16487.4 | 5316 |
| 7675 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 12/09/2003 | 726.82 | 10902.3 | 0 | 0.32 | 0 | 10902.62 | 0 | 1505.67 | 9098.62 | 1804 |
| 7070 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 30/05/2001 | 843.08 | 12646.2 | 0 | 0.28 | 0 | 12646.48 | 0 | 1878.17 | 4832.48 | 7814 |
| 12719 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/06/2016 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4557.7 | 4841 |
| 10530 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2565.25 | 6833 |
| 7447 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 14/11/2002 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12720 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0.16 | 6265.8 | 15664.67 | 0 | 0 | 12157.67 | 3507 |
| 11825 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/10/2019 | 626.55 | 9398.25 | 0 | 0.32 | 0 | 9398.57 | 0 | 1184.41 | 6644.57 | 2754 |
| 5332 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 02/05/1997 | 760.53 | 11407.95 | 0 | 0 | 0 | 12122.95 | 0.21 | 1613.68 | 9700.95 | 2422 |
| 12177 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5170.25 | 4228 |
| 5176 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 03/12/1996 | 760.53 | 11407.95 | 0 | 0 | 0 | 12122.95 | 0.36 | 1613.68 | 2925.95 | 9197 |
| 11666 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/01/2017 | 626.58 | 9398.7 | 0 | 0.39 | 0 | 9399.09 | 0 | 1184.5 | 9179.09 | 220 |
| 10152 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/01/2010 | 843.08 | 12646.2 | 0 | 0.28 | 0 | 13361.48 | 0 | 1878.17 | 8995.48 | 4366 |
| 9016 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/09/2007 | 626.58 | 9398.7 | 0 | 0.45 | 0 | 9399.15 | 0 | 1184.5 | 6965.15 | 2434 |
| 12721 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3757.7 | 5641 |
| 10361 | DIRECCION DE SEGURIDAD PUBLICA | SUB OFICIAL | 01/09/2010 | 1085.65 | 16284.75 | 0 | 0.43 | 0 | 16521.98 | 0 | 2674.23 | 6754.98 | 9767 |
| 11810 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/10/2015 | 626.58 | 9398.7 | 0 | 0.06 | 0 | 9398.76 | 0 | 1184.5 | 5599.76 | 3799 |
| 11285 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/06/2013 | 726.78 | 10901.7 | 0 | 0.33 | 0 | 10902.03 | 0 | 1505.54 | 5576.03 | 5326 |
| 12722 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 15/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.24 | 1184.5 | 4652.7 | 4746 |
| 12723 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0.42 | 1879.74 | 11278.86 | 0 | 787.25 | 6541.86 | 4737 |
| 6754 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 18/07/2001 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7574.7 | 3327 |
| 12724 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 04/10/2018 | 626.58 | 9398.7 | 0 | 0.29 | 0 | 9398.99 | 0 | 1184.5 | 9148.99 | 250 |
| 12725 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3544.7 | 5854 |
| 11212 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/03/2013 | 924.35 | 13865.25 | 0 | 0 | 0 | 13865.25 | 0.19 | 2138.56 | 10666.25 | 3199 |
| 12637 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/11/2018 | 726.78 | 10901.7 | 0 | 0.16 | 0 | 10901.86 | 0 | 1505.54 | 8370.86 | 2531 |
| 12726 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0.39 | 0 | 9399.09 | 0 | 1050.66 | 2758.09 | 6641 |
| 10385 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 18/11/2010 | 626.55 | 9398.25 | 0 | 0.29 | 0 | 9398.54 | 0 | 1184.41 | 4588.54 | 4810 |
| 11290 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/06/2013 | 726.82 | 10902.3 | 0 | 0.29 | 0 | 10902.59 | 0 | 1505.67 | 7108.59 | 3794 |
| 5932 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 03/03/2000 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7951.7 | 2950 |
| 11773 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/02/2017 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7580.7 | 3321 |
| 12727 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 7056 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 20/03/2001 | 843.08 | 12646.2 | 0 | 0 | 0 | 12883 | 0.37 | 1878.17 | 6884 | 5999 |
| 12728 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 11796 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/11/2018 | 726.78 | 10901.7 | 0 | 0.19 | 0 | 10901.89 | 0 | 1505.54 | 5834.89 | 5067 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12008 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 9688 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.21 | 1184.41 | 7681.25 | 1717 |
| 11602 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.14 | 1184.41 | 8825.25 | 573 |
| 4954 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/04/1996 | 726.78 | 10901.7 | 0 | 0.24 | 0 | 10901.94 | 0 | 1505.54 | 4538.94 | 6363 |
| 12729 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0.06 | 0 | 9398.76 | 0 | 1184.5 | 8300.76 | 1098 |
| 12730 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 11592 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0.33 | 626.55 | 10025.13 | 0 | 916.74 | 9439.13 | 586 |
| 12731 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0.33 | 0 | 9399.03 | 0 | 1184.5 | 4234.03 | 5165 |
| 9192 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 726.78 | 10901.7 | 0 | 0.35 | 0 | 10902.05 | 0 | 1505.54 | 6692.05 | 4210 |
| 9451 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/09/2008 | 626.55 | 9398.25 | 0 | 0.21 | 0 | 9398.46 | 0 | 1184.41 | 3551.46 | 5847 |
| 9453 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/09/2008 | 692.17 | 10382.55 | 0 | 0 | 0 | 10382.55 | 0.2 | 1394.65 | 7840.55 | 2542 |
| 7445 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 14/11/2002 | 924.35 | 13865.25 | 0 | 0 | 0 | 13865.25 | 0.19 | 2138.56 | 10529.25 | 3336 |
| 10298 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 21/06/2010 | 760.53 | 11407.95 | 0 | 0 | 0 | 12122.95 | 0.11 | 1613.68 | 10476.95 | 1646 |
| 12733 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/04/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.14 | 1184.5 | 4465.7 | 4933 |
| 8445 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 14/06/2005 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.26 | 1184.41 | 3164.25 | 6234 |
| 10705 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/02/2012 | 626.55 | 9398.25 | 0 | 0.44 | 0 | 9398.69 | 0 | 1184.41 | 8414.69 | 984 |
| 12734 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3299.7 | 6099 |
| 12735 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3544.7 | 5854 |
| 9467 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/09/2008 | 626.55 | 9398.25 | 0 | 0.02 | 0 | 9398.27 | 0 | 1184.41 | 8605.27 | 793 |
| 5078 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/07/1996 | 726.78 | 10901.7 | 0 | 0.37 | 0 | 10902.07 | 0 | 1505.54 | 5967.07 | 4935 |
| 5897 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 08/02/2000 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.5 | 1505.54 | 7279.7 | 3622 |
| 8426 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 09/05/2005 | 924.35 | 13865.25 | 0 | 0 | 0 | 13865.25 | 0.19 | 2138.56 | 10023.25 | 3842 |
| 11858 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 5738 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 15/10/1998 | 981.61 | 14724.15 | 0 | 0 | 0 | 15613.15 | 0.46 | 2322.02 | 6840.15 | 8773 |
| 9460 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/09/2008 | 726.78 | 10901.7 | 0 | 0.05 | 0 | 10901.75 | 0 | 1505.54 | 6558.75 | 4343 |
| 11221 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/03/2013 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 8210.7 | 2691 |
| 12737 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 12634 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4183.7 | 5215 |
| 12632 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 4644.25 | 4754 |
| 12738 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3544.7 | 5854 |
| 10539 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5865.25 | 3533 |
| 11596 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0.4 | 0 | 9901.65 | 0 | 1291.85 | 7072.65 | 2829 |
| 12096 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/11/2018 | 843.08 | 12646.2 | 0 | 0.28 | 0 | 12646.48 | 0 | 1878.17 | 9654.48 | 2992 |
| 9360 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6569.25 | 2829 |
| 12740 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/07/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.03 | 1184.5 | 4839.7 | 4559 |
| 7335 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 23/05/2002 | 981.61 | 14724.15 | 0 | 0.15 | 0 | 15613.3 | 0 | 2322.02 | 11027.3 | 4586 |
| 11449 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO "A" | 01/04/2013 | 1259.98 | 18899.7 | 0 | 0 | 0 | 19527.7 | 0.04 | 3289.27 | 9340.7 | 10187 |
| 1872 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 01/12/1992 | 924.36 | 13865.4 | 0 | 0 | 0 | 14493.4 | 0.29 | 2138.59 | 10336.4 | 4157 |
| 12741 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/01/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3551.7 | 5847 |
| 12742 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 11584 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 10575 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0.09 | 0 | 9398.34 | 0 | 1184.41 | 8486.34 | 912 |
| 7607 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/06/2003 | 726.78 | 10901.7 | 0 | 0.02 | 0 | 10901.72 | 0 | 1505.54 | 6034.72 | 4867 |
| 11559 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/03/2016 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.48 | 1505.54 | 8741.7 | 2160 |
| 10656 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.07 | 1184.41 | 6455.25 | 2943 |
| 9182 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.44 | 1184.41 | 8185.25 | 1213 |
| 9463 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/09/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 2759.7 | 8142 |
| 10338 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/09/2010 | 626.55 | 9398.25 | 0 | 0.14 | 0 | 9398.39 | 0 | 1184.41 | 5002.39 | 4396 |
| 6820 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 27/09/2001 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.12 | 1505.54 | 4939.7 | 5962 |
| 12743 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 5557.7 | 3841 |
| 9698 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2009 | 726.78 | 10901.7 | 0 | 0 | 726.78 | 11628.48 | 0 | 1350.3 | 11627.48 | 1 |
| 11590 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.33 | 1184.41 | 7942.25 | 1456 |
| 12744 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4354.7 | 5044 |
| 12745 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4354.7 | 5044 |
| 11280 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.38 | 1184.41 | 6645.25 | 2753 |
| 8556 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 20/02/2006 | 760.53 | 11407.95 | 0 | 0 | 0 | 12122.95 | 0.36 | 1613.68 | 9358.95 | 2764 |
| 12746 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 11617 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA "B" | 16/01/2013 | 1190.78 | 17861.7 | 0 | 0 | 0 | 17861.7 | 0.47 | 3045.13 | 6099.7 | 11762 |
| 10678 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0.02 | 0 | 9398.27 | 0 | 1184.41 | 7429.27 | 1969 |
| 11593 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 10658 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/01/2012 | 843.08 | 12646.2 | 0 | 0 | 0 | 12646.2 | 0.22 | 1878.17 | 9457.2 | 3189 |
| 10529 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6223.25 | 3175 |
| 10454 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 04/01/2011 | 626.55 | 9398.25 | 0 | 0.24 | 0 | 9398.49 | 0 | 1184.41 | 8673.49 | 725 |
| 8578 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 19/07/2006 | 726.78 | 10901.7 | 0 | 0.34 | 0 | 11405.04 | 0 | 1612.98 | 9407.04 | 1998 |
| 12795 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2017 | 726.82 | 10902.3 | 0 | 0.13 | 0 | 10902.43 | 0 | 1505.67 | 2759.43 | 8143 |
| 9530 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 16/12/2008 | 843.08 | 12646.2 | 0 | 0.05 | 0 | 12646.25 | 0 | 1878.17 | 10293.25 | 2353 |
| 12492 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 4215.25 | 5183 |
| 12009 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3959.25 | 5439 |
| 12747 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.13 | 1184.5 | 5846.7 | 3552 |
| 7571 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 11/04/2003 | 843.08 | 12646.2 | 0 | 0.46 | 0 | 12646.66 | 0 | 1878.17 | 9655.66 | 2991 |
| 12007 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.33 | 1184.41 | 4944.25 | 4454 |
| 7606 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/06/2003 | 626.55 | 9398.25 | 0 | 0.45 | 0 | 9398.7 | 0 | 1184.41 | 6964.7 | 2434 |
| 6765 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 18/07/2001 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12748 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3122.7 | 6276 |
| 9164 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0.36 | 0 | 9398.61 | 0 | 1184.41 | 9177.61 | 221 |
| 10532 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.33 | 1184.41 | 3519.25 | 5879 |
| 12749 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3757.7 | 5641 |
| 10136 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA "C" | 01/01/2010 | 952.08 | 14281.2 | 0 | 0 | 0 | 15125.75 | 0.05 | 2227.4 | 8537.75 | 6588 |
| 12750 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3544.7 | 5854 |
| 11616 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 18796.5 | 0.45 | 0 | 14016.5 | 4780 |
| 12751 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 10689 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.24 | 1184.41 | 6339.25 | 3059 |
| 12752 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2017 | 596.74 | 8951.1 | 0 | 0 | 0 | 8951.1 | 0 | 0 | 8951.1 | 0 |
| 11589 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.03 | 1184.41 | 6765.25 | 2633 |
| 12754 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/02/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 9185 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6506.25 | 2892 |
| 12755 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/10/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2765.7 | 6633 |
| 9169 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA UA | 01/01/2008 | 657.9 | 9868.5 | 0 | 0.23 | 0 | 9868.73 | 0 | 1284.85 | 7354.73 | 2514 |
| 9594 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 09/02/2009 | 726.82 | 10902.3 | 0 | 0 | 0 | 10902.3 | 0.45 | 1505.67 | 6146.3 | 4756 |
| 9539 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.24 | 1184.41 | 6961.25 | 2437 |
| 10334 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/05/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6269.25 | 3129 |
| 9687 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 596.71 | 8950.65 | 0 | 0.17 | 8950.65 | 17901.47 | 0 | 0 | 14644.47 | 3257 |
| 12756 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/06/2016 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.42 | 1184.5 | 6787.7 | 2611 |
| 9691 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2009 | 726.82 | 10902.3 | 0 | 0.22 | 0 | 10902.52 | 0 | 1505.67 | 8781.52 | 2121 |
| 12636 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/11/2018 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 9605.7 | 1296 |
| 7457 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 14/11/2002 | 726.82 | 10902.3 | 0 | 0.13 | 0 | 10902.43 | 0 | 1505.67 | 8195.43 | 2707 |
| 12758 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/07/2017 | 626.58 | 9398.7 | 0 | 0.32 | 0 | 9399.02 | 0 | 1184.5 | 4620.02 | 4779 |
| 9388 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 9512 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 16/12/2008 | 981.61 | 14724.15 | 0 | 0 | 0 | 14724.15 | 0.37 | 2322.02 | 5398.15 | 9326 |
| 12759 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.17 | 1184.5 | 3703.7 | 5695 |
| 12760 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/11/2018 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 4836.7 | 6065 |
| 9195 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0.08 | 0 | 9398.33 | 0 | 1184.41 | 2601.33 | 6797 |
| 12761 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/05/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2706.7 | 6692 |
| 10672 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/01/2012 | 843.08 | 12646.2 | 0 | 0.28 | 0 | 12646.48 | 0 | 1878.17 | 8752.48 | 3894 |
| 12762 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/05/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 6444.7 | 2954 |
| 9190 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6740.25 | 2658 |
| 12763 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 5056.7 | 4342 |
| 11612 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 7657 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/09/2003 | 726.78 | 10901.7 | 0 | 0 | 0 | 11616.7 | 0.28 | 1505.54 | 8119.7 | 3497 |
| 6337 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 10/08/2000 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6741.25 | 2657 |
| 11251 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.44 | 1184.41 | 5377.25 | 4021 |
| 12764 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0.11 | 0 | 9398.81 | 0 | 1184.5 | 4920.81 | 4478 |
| 12765 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/01/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.08 | 1184.5 | 8468.7 | 930 |
| 12766 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 596.74 | 8951.1 | 0 | 0.02 | 0 | 8951.12 | 0 | 1088.9 | 7968.12 | 983 |
| 9174 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0.33 | 0 | 9398.58 | 0 | 1184.41 | 8576.58 | 822 |
| 12542 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/12/2020 | 704.28 | 10564.2 | 0 | 0.49 | 0 | 10564.69 | 0 | 1433.45 | 3855.69 | 6709 |
| 5982 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 05/05/1999 | 726.78 | 10901.7 | 0 | 0 | 0 | 21440.01 | 0.03 | 3759.07 | 11987.01 | 9453 |
| 12767 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0.45 | 0 | 9399.15 | 0 | 1184.5 | 4275.15 | 5124 |
| 11607 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3765.25 | 5633 |
| 11255 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.37 | 1184.41 | 5393.25 | 4005 |
| 12768 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/05/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4397.7 | 5001 |
| 12769 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/01/2017 | 626.58 | 9398.7 | 0 | 0.07 | 0 | 9398.77 | 0 | 1050.66 | 6122.77 | 3276 |
| 7652 | DIRECCION DE SEGURIDAD PUBLICA | SUB OFICIAL | 01/09/2003 | 1085.65 | 16284.75 | 0 | 0 | 0 | 17173.75 | 0.37 | 2674.23 | 12457.75 | 4716 |
| 11208 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/03/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.33 | 1184.41 | 3967.25 | 5431 |
| 12770 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4118.7 | 5280 |
| 11605 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0.46 | 0 | 9398.71 | 0 | 1184.41 | 7944.71 | 1454 |
| 6685 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 30/05/2001 | 843.12 | 12646.8 | 0 | 0 | 0 | 12646.8 | 0.17 | 1878.3 | 10484.8 | 2162 |
| 6761 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 18/07/2001 | 760.53 | 11407.95 | 0 | 0.14 | 0 | 12123.09 | 0 | 1613.68 | 9403.09 | 2720 |
| 11611 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 29/08/2016 | 726.78 | 10901.7 | 0 | 0.43 | 0 | 11405.13 | 0 | 1612.98 | 8318.13 | 3087 |
| 12771 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.48 | 1184.5 | 4697.7 | 4701 |
| 12772 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0.39 | 0 | 9399.09 | 0 | 1184.5 | 5936.09 | 3463 |
| 11610 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5998.25 | 3400 |
| 10669 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6620.25 | 2778 |
| 12773 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.33 | 1050.66 | 8597.7 | 801 |
| 11274 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/06/2013 | 726.78 | 10901.7 | 0 | 0.24 | 0 | 10901.94 | 0 | 1505.54 | 5170.94 | 5731 |
| 12774 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.07 | 1184.5 | 7648.7 | 1750 |
| 12775 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0.03 | 1253.16 | 10651.89 | 0 | 674.97 | 7926.89 | 2725 |
| 12776 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.58 | 9398.7 | 0 | 0 | 0 | 20050.56 | 0.34 | 2526.94 | 6085.56 | 13965 |
| 9381 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 633.07 | 9496.05 | 2532.28 | 0.31 | 0 | 12028.64 | 0 | 1746.19 | 9772.64 | 2256 |
| 5603 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 25/03/1998 | 760.53 | 11407.95 | 0 | 0 | 0 | 12122.95 | 0.36 | 1613.68 | 8629.95 | 3493 |
| 12777 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2016 | 626.58 | 9398.7 | 0 | 0.46 | 0 | 9399.16 | 0 | 1184.5 | 4954.16 | 4445 |
| 10548 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0.11 | 0 | 9398.36 | 0 | 1184.41 | 8359.36 | 1039 |
| 11595 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.4 | 1184.41 | 6793.25 | 2605 |
| 9704 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6265.25 | 3133 |
| 12778 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0.21 | 0 | 9398.91 | 0 | 1184.5 | 6353.91 | 3045 |
| 9386 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/05/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.33 | 1505.54 | 9763.7 | 1138 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12536 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 10659 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.39 | 1184.41 | 7145.25 | 2253 |
| 10572 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5954.25 | 3444 |
| 9196 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 726.78 | 10901.7 | 0 | 0.47 | 0 | 10902.17 | 0 | 1505.54 | 8842.17 | 2060 |
| 11558 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0.44 | 0 | 9398.69 | 0 | 1184.41 | 6829.69 | 2569 |
| 12779 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0.45 | 0 | 9399.15 | 0 | 1184.5 | 8017.15 | 1382 |
| 12631 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2019 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 9355 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 01/05/2008 | 880.34 | 13205.1 | 0 | 0.49 | 13205.1 | 27038.69 | 0 | 0 | 14723.69 | 12315 |
| 10348 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/09/2010 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7951.7 | 2950 |
| 9522 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/12/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 4759.7 | 6142 |
| 11289 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3265.25 | 6133 |
| 7241 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 23/03/2002 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6965.25 | 2433 |
| 10455 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 08/01/2011 | 981.61 | 14724.15 | 0 | 0 | 0 | 15352.15 | 0.48 | 2322.02 | 13634.15 | 1718 |
| 10290 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/06/2010 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7235.7 | 3666 |
| 9359 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 01/05/2008 | 843.08 | 12646.2 | 0 | 0.28 | 0 | 13361.48 | 0 | 1878.17 | 10354.48 | 3007 |
| 10681 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0.21 | 0 | 9398.46 | 0 | 1184.41 | 6244.46 | 3154 |
| 9194 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7951.7 | 2950 |
| 11254 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3065.25 | 6333 |
| 11556 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/03/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.09 | 1184.41 | 5460.25 | 3938 |
| 12780 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 01/12/2019 | 924.35 | 13865.25 | 0 | 0 | 0 | 13865.25 | 0.19 | 2138.56 | 3733.25 | 10132 |
| 12781 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0.14 | 0 | 9398.84 | 0 | 916.83 | 5041.84 | 4357 |
| 12551 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 01/12/2017 | 924.35 | 13865.25 | 0 | 0 | 0 | 13865.25 | 0.19 | 2138.56 | 5312.25 | 8553 |
| 9488 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 11/10/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.02 | 1184.41 | 7801.25 | 1597 |
| 12782 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3544.7 | 5854 |
| 11842 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/05/2017 | 626.55 | 9398.25 | 0 | 0.09 | 0 | 9398.34 | 0 | 1184.41 | 3772.34 | 5626 |
| 11256 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 02/05/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6456.25 | 2942 |
| 12633 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 3445.7 | 5953 |
| 12783 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 8629 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2006 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.32 | 1050.58 | 2758.25 | 6640 |
| 9367 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6965.25 | 2433 |
| 12539 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 01/12/2019 | 981.61 | 14724.15 | 0 | 0 | 0 | 14724.15 | 0.03 | 2322.02 | 11480.15 | 3244 |
| 12630 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 7358 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 11/07/2002 | 726.78 | 10901.7 | 0 | 0 | 0 | 11616.7 | 0.35 | 1505.54 | 5529.7 | 6087 |
| 11072 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 15/10/2012 | 924.36 | 13865.4 | 0 | 0 | 0 | 14709.95 | 0.24 | 2138.59 | 14212.95 | 497 |
| 9472 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 16/09/2008 | 726.81 | 10902.15 | 0 | 0 | 0 | 10902.15 | 0.12 | 1505.64 | 8711.15 | 2191 |
| 11263 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 18796.5 | 0.45 | 0 | 10479.5 | 8317 |
| 9156 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6196.25 | 3202 |
| 7568 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 11/04/2003 | 843.08 | 12646.2 | 0 | 0.22 | 0 | 13361.42 | 0 | 1878.17 | 8700.42 | 4661 |
| 11206 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/03/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 10553 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO "A" | 01/07/2011 | 924.35 | 13865.25 | 0 | 0.13 | 0 | 13865.38 | 0 | 2138.56 | 9258.38 | 4607 |
| 11253 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/06/2013 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12784 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.24 | 1184.5 | 7051.7 | 2347 |
| 12204 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA UR | 04/10/2018 | 1085.65 | 16284.75 | 0 | 0.23 | 0 | 16284.98 | 0 | 2674.23 | 4546.98 | 11738 |
| 9369 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/05/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.38 | 1184.41 | 6720.25 | 2678 |
| 11609 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5467.25 | 3931 |
| 11603 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 29/08/2016 | 726.78 | 10901.7 | 0 | 0.3 | 0 | 10902 | 0 | 1505.54 | 6186 | 4716 |
| 12543 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/12/2019 | 726.78 | 10901.7 | 0 | 0.29 | 0 | 10901.99 | 0 | 1505.54 | 5536.99 | 5365 |
| 10196 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2010 | 626.58 | 9398.7 | 0 | 0.14 | 9398.7 | 18797.54 | 0 | 0 | 12174.54 | 6623 |
| 11601 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 5777.25 | 3621 |
| 9188 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 726.78 | 10901.7 | 0 | 0.17 | 0 | 10901.87 | 0 | 1505.54 | 10100.87 | 801 |
| 12150 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/12/2017 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 2759.7 | 8142 |
| 10570 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2011 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 7743.7 | 3158 |
| 10685 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0.4 | 0 | 9398.65 | 0 | 1184.41 | 7288.65 | 2110 |
| 12785 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2020 | 596.74 | 8951.1 | 0 | 0.28 | 8951.1 | 17902.48 | 0 | 0 | 12209.48 | 5693 |
| 12786 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.33 | 1184.5 | 5180.7 | 4218 |
| 7520 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 14/02/2003 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6965.25 | 2433 |
| 9365 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/05/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 6149.7 | 4752 |
| 12787 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/07/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.33 | 1184.5 | 3765.7 | 5633 |
| 9707 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6293.25 | 3105 |
| 9152 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2008 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.15 | 1184.41 | 4833.25 | 4565 |
| 10568 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6432.25 | 2966 |
| 9209 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/01/2008 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.08 | 1505.54 | 10563.7 | 338 |
| 12789 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 10975 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 01/10/2012 | 981.61 | 14724.15 | 0 | 0.15 | 0 | 15352.3 | 0 | 2322.02 | 4015.3 | 11337 |
| 10546 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2011 | 626.55 | 9398.25 | 0 | 0.17 | 0 | 9398.42 | 0 | 1184.41 | 5853.42 | 3545 |
| 11600 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 29/08/2016 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.21 | 787.19 | 8447.25 | 951 |
| 9532 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 16/12/2008 | 626.55 | 9398.25 | 0 | 0.04 | 0 | 9398.29 | 0 | 1184.41 | 7252.29 | 2146 |
| 4294 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 07/02/1995 | 626.55 | 9398.25 | 0 | 0.24 | 0 | 9398.49 | 0 | 1184.41 | 4874.49 | 4524 |
| 7187 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/02/2002 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 3265.25 | 6133 |
| 10688 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/01/2012 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 6492.25 | 2906 |
| 5259 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 01/02/1997 | 981.61 | 14724.15 | 0 | 0 | 0 | 14960.95 | 0.23 | 2322.02 | 8584.95 | 6376 |
| 12790 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2020 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4615.7 | 4783 |
| 12791 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 4244.7 | 5154 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6163 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 21/02/2000 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 4835.7 | 6066 |
| 7661 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA PRIMERO | 01/09/2003 | 981.61 | 14724.15 | 0 | 0.35 | 0 | 14961.3 | 0 | 2322.02 | 11978.3 | 2983 |
| 9683 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2009 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0 | 0 | 10901.7 | 0 |
| 9700 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/07/2009 | 626.55 | 9398.25 | 0 | 0 | 0 | 9398.25 | 0.04 | 1184.41 | 2265.25 | 7133 |
| 12792 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/11/2018 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.35 | 1184.5 | 2265.7 | 7133 |
| 12540 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 16/11/2016 | 843.08 | 12646.2 | 0 | 0 | 0 | 12646.2 | 0.26 | 1878.17 | 10491.2 | 2155 |
| 12638 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/09/2017 | 626.58 | 9398.7 | 0 | 0.14 | 8772.12 | 18170.97 | 0 | 0 | 11557.97 | 6613 |
| 12793 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA | 01/12/2017 | 626.58 | 9398.7 | 0 | 0 | 0 | 9398.7 | 0.33 | 1184.5 | 7042.7 | 2356 |
| 7407 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA SEGUNDO | 13/09/2002 | 843.08 | 12646.2 | 0 | 0.28 | 0 | 12646.48 | 0 | 1878.17 | 5713.48 | 6933 |
| 9686 | DIRECCION DE SEGURIDAD PUBLICA | POLICIA TERCERO | 01/07/2009 | 726.78 | 10901.7 | 0 | 0 | 0 | 10901.7 | 0.46 | 1505.54 | 3759.7 | 7142 |
| DIRECCION DE SEGURIDAD PUBLICA | | | | | 4294640.55 | 2532.28 | 33.56 | 132583.83 | 4488071.25 | 67.79 | 555396.85 | 2646301.25 | 1841770 |

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

**Relación de nómina Dieta**
**Periodo No. 13 del día: 01/07/2024 al día: 15/07/2024 Días: 15.00**
**Fecha de Pago: 15/07/2024**
**Fecha de elaboración: 12/07/2024 09:44:08**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | DIETA | DEVOLUCION | PERCEPCION | AJUSTE POR | I.S.P.T | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12236 | ALONSO ROBLES CHRISTIAN EDUARDO | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.17 | 10972.73 | 10972.9 | 34703 |
| 12239 | CASTRO LOPEZ CARLA HELENA | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.17 | 10972.73 | 10972.9 | 34703 |
| 12238 | CURIEL PRECIADO MARIA ELENA | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.17 | 10972.73 | 13972.9 | 31703 |
| 12243 | ESPARZA QUINTERO CARLA VERENICE | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.17 | 10972.73 | 10972.9 | 34703 |
| 12237 | GOMEZ ANDRADE PABLO RUPERTO | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.13 | 10972.73 | 26013.9 | 19662 |
| 12240 | GONZALEZ CASTELLANOS EVA GRISELDA | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.17 | 10972.73 | 10972.9 | 34703 |
| 12244 | GUERRERO CARVAJAL MARIA GUADALUPE | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.44 | 10972.73 | 20225.9 | 25450 |
| 12241 | IÑIGUEZ RIVERA CLAUDIA ALEJANDRA | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.03 | 10972.73 | 19218.9 | 26457 |
| 10950 | MOSQUEDA TORRES SARA | SALA DE REGIDORES | REGIDOR | 01/10/2012 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.5 | 10972.73 | 19432.9 | 26243 |
| 13153 | NARANJO TRUJILLO CORINA | SALA DE REGIDORES | REGIDOR | 05/03/2024 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.17 | 10972.73 | 10972.9 | 34703 |
| 12245 | RODRIGUEZ GONZALEZ JOSE | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.17 | 10972.73 | 10972.9 | 34703 |
| 13152 | SALCEDO GUERRERO CHRISTIAN OMAR | SALA DE REGIDORES | REGIDOR | 27/02/2024 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.44 | 10972.73 | 16225.9 | 29450 |
| 13148 | SOLORIO MEZA LORENA | SALA DE REGIDORES | REGIDOR | 05/03/2024 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.44 | 10972.73 | 16225.9 | 29450 |
| 12272 | TOVAR HERNANDEZ CANDELARIA | SALA DE REGIDORES | REGIDOR | 01/10/2021 | 3045.06 | 45675.9 | 0 | 45675.9 | 0.44 | 10972.73 | 16225.9 | 29450 |
| | SALA DE REGIDORES | | | | | 639462.6 | 0 | 639462.6 | 3.61 | 153618.22 | 213379.6 | 426083 |
| 12229 | HERNANDEZ SALAZAR JUAN CARLOS | SINDICATURA | SINDICO | 01/10/2021 | 4131.74 | 61976.1 | 0.37 | 61976.47 | 0 | 16177.47 | 16177.47 | 45799 |
| | SINDICATURA | | | | | 61976.1 | 0.37 | 61976.47 | 0 | 16177.47 | 16177.47 | 45799 |

MUNICIPIO DE PUERTO VALLARTA

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

**Relación de nómina Eventual**
**Periodo No. 13 del día: 01/07/2024 al día: 15/07/2024 Días: 15.00**
**Fecha de Pago: 15/07/2024**
**Fecha de elaboración: 15/07/2024 08:01:38**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | LABORES EN | DEVOLUCION | INCAPACIDA | PERCEPCION | AJUSTE POR | I.S.P.T. | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42304 | AGUILAR QUIROZ KEVIN ALEXANDER | SALA DE REGIDORES | ASISTENTE | 01/10/2021 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1887.45 | 8460 |
| 42268 | AHUMADA RODRIGUEZ YARET LILIANA | SALA DE REGIDORES | AUXILIAR | 01/10/2021 | 512.79 | 7691.85 | 0 | 0.07 | 0 | 7691.92 | 0 | 819.92 | 819.92 | 6872 |
| 43519 | ALVARADO RAMIREZ OSCARD JOEL | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 44365 | ARIZMENDI LOZANO GIOVANNI | SALA DE REGIDORES | ASISTENTE | 05/03/2024 | 466.67 | 7000.05 | 0 | 0.21 | 0 | 7000.26 | 0 | 694.26 | 694.26 | 6306 |
| 44071 | ARIZMENDI SOTO ANA MARIA | SALA DE REGIDORES | AUXILIAR | 01/11/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 44316 | ARREOLA GONZALEZ LEONARDO | SALA DE REGIDORES | ASISTENTE | 01/03/2024 | 466.67 | 7000.05 | 0 | 0.21 | 0 | 7000.26 | 0 | 694.26 | 694.26 | 6306 |
| 43492 | CARRILLO JOYA NORMA ANGELICA | SALA DE REGIDORES | ASISTENTE | 02/01/2023 | 773 | 11595 | 0 | 0 | 0 | 11595 | 0.37 | 1653.63 | 1654 | 9941 |
| 44198 | CARRILLO RAMOS ESTEFANIA MONTSERRAT | SALA DE REGIDORES | AUXILIAR | 06/02/2024 | 381.68 | 5725.2 | 0 | 0.31 | 0 | 5725.51 | 0 | 478.51 | 478.51 | 5247 |
| 43351 | CERVANTES VERDE NORMA VERONICA | SALA DE REGIDORES | AUXILIAR | 16/09/2022 | 604.58 | 9068.7 | 0 | 0.31 | 0 | 9069.01 | 0 | 1114.01 | 1114.01 | 7955 |
| 42273 | CHACON RODRIGUEZ AALYHA GUADALUPE | SALA DE REGIDORES | AUXILIAR | 01/10/2021 | 733 | 10995 | 0 | 0.47 | 0 | 10995.47 | 0 | 1525.47 | 1525.47 | 9470 |
| 44262 | CONTRERAS GONZALEZ JOSE ARTURO | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 16/02/2024 | 777.97 | 11669.55 | 0 | 0.01 | 0 | 11669.56 | 0 | 1669.56 | 1669.56 | 10000 |
| 43498 | ESPINO DIAZ GUSTAVO | SALA DE REGIDORES | ASISTENTE | 02/01/2023 | 773 | 11595 | 0 | 0 | 0 | 11595 | 0.37 | 1653.63 | 1654 | 9941 |
| 44373 | ESTRADA ARIZMENDI JOSE ANGEL | SALA DE REGIDORES | AUXILIAR | 16/03/2024 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43856 | GALINDO ZEPEDA ALBERTO | SALA DE REGIDORES | ASISTENTE | 01/06/2023 | 773 | 11595 | 0 | 0 | 0 | 11595 | 0.37 | 1653.63 | 1654 | 9941 |
| 43488 | GALVAN IBARRA RICARDO ANTONIO | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43356 | GARCIA ALVAREZ CYNTHIA | SALA DE REGIDORES | ASISTENTE | 01/09/2022 | 608.42 | 9126.3 | 0 | 0.02 | 0 | 9126.32 | 0 | 1126.32 | 1126.32 | 8000 |
| 44070 | GARCIA GONZALEZ MARIELA ALEJANDRA | SALA DE REGIDORES | AUXILIAR | 01/11/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43608 | GAY ROJAS HEIDI QUIN-ZU | SALA DE REGIDORES | AUXILIAR | 16/02/2023 | 400.76 | 6011.4 | 0 | 0 | 0 | 6011.4 | 0.1 | 524.3 | 524.4 | 5487 |
| 43913 | GUZMAN PALOMERA RAUL | SALA DE REGIDORES | AUXILIAR | 16/08/2023 | 415.29 | 6229.35 | 0 | 0 | 0 | 6229.35 | 0.17 | 559.18 | 559.35 | 5670 |
| 44185 | HERRERA SHIRLEY PAOLA | SALA DE REGIDORES | AUXILIAR | 16/01/2024 | 362.32 | 5434.8 | 0 | 0.03 | 0 | 5434.83 | 0 | 434.83 | 434.83 | 5000 |
| 43490 | JIMENEZ CASTELLON LUIS ALFONSO | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 479.85 | 7197.75 | 0 | 0 | 0 | 7197.75 | 0.06 | 729.69 | 729.75 | 6468 |
| 44079 | JIMENEZ RAMIREZ LUNA MARIANA | SALA DE REGIDORES | ASISTENTE | 01/11/2023 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 43493 | LAMAS FLORES ARTURO | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 44302 | LEPE RAMIREZ PABLO | SALA DE REGIDORES | ASISTENTE | 01/03/2024 | 466.67 | 7000.05 | 0 | 0.21 | 0 | 7000.26 | 0 | 694.26 | 694.26 | 6306 |
| 43343 | LOPEZ RAMIREZ CARLA KARINA | SALA DE REGIDORES | AUXILIAR | 12/09/2022 | 642.65 | 9639.75 | 0 | 0.24 | 0 | 9639.99 | 0 | 1235.99 | 1235.99 | 8404 |
| 43684 | LOYA HERNANDEZ JOSE DANIEL | SALA DE REGIDORES | ASISTENTE | 16/03/2023 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 43514 | MAGALLANES LAMAS EDUVINA | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 42695 | MARTINEZ HERNANDEZ ROSA ISELA | SALA DE REGIDORES | AUXILIAR | 01/12/2021 | 415.29 | 6229.35 | 0 | 0 | 0 | 6229.35 | 0.17 | 559.18 | 559.35 | 5670 |
| 42296 | MARTINEZ OCHOA ALFONSO | SALA DE REGIDORES | ASISTENTE | 01/10/2021 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 43491 | MEDINA MORA FRANCISCO JAVIER | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 600 | 9000 | 0 | 0.34 | 0 | 9000.34 | 0 | 1099.34 | 1099.34 | 7901 |
| 44472 | MENDEZ VEGA VICTOR OMAR | SALA DE REGIDORES | ASISTENTE | 01/07/2024 | 608 | 9120 | 0 | 0 | 0 | 9120 | 0.03 | 1124.97 | 1125 | 7995 |
| 43487 | NAVARRO CHAVEZ JAVIER ALONSO | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43347 | OLMOS PEREZ HEROVA DEL CARMEN | SALA DE REGIDORES | ASISTENTE | 16/09/2022 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 42499 | ORTIZ GOMEZ LUIS | SALA DE REGIDORES | ASISTENTE | 16/10/2021 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 42821 | ORTIZ RUIZ ANGELA YULIANA | SALA DE REGIDORES | AUXILIAR | 01/02/2022 | 415.29 | 6229.35 | 0 | 0 | 0 | 6229.35 | 0.17 | 559.18 | 1059.35 | 5170 |
| 42694 | PALACIOS RODRIGUEZ MIRIAM KARINA | SALA DE REGIDORES | AUXILIAR | 01/12/2021 | 415.29 | 6229.35 | 0 | 0 | 0 | 6229.35 | 0.17 | 559.18 | 559.35 | 5670 |
| 44468 | PANO LOERA GABRIELA | SALA DE REGIDORES | ASISTENTE | 16/06/2024 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 44077 | PEÑA DURAN EDGAR OMAR | SALA DE REGIDORES | ASISTENTE | 01/11/2023 | 773 | 11595 | 0 | 0 | 0 | 11595 | 0.37 | 1653.63 | 1654 | 9941 |
| 43590 | PEÑA GARCIA JESUS | SALA DE REGIDORES | AUXILIAR | 16/01/2023 | 400.76 | 6011.4 | 0 | 0 | 0 | 6011.4 | 0.1 | 524.3 | 524.4 | 5487 |
| 44366 | PRADO MELGAREJO AHTZIRI LISSETE | SALA DE REGIDORES | ASISTENTE | 05/03/2024 | 466.67 | 7000.05 | 0 | 0.21 | 0 | 7000.26 | 0 | 694.26 | 694.26 | 6306 |
| 43647 | RIVERA RAMIREZ MONICA | SALA DE REGIDORES | AUXILIAR | 01/03/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43688 | ROBLES CIBRIAN HUGO ALBERTO | SALA DE REGIDORES | AUXILIAR | 01/04/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 45541 | RODRIGUEZ ROBLES JUAN CARLOS | SALA DE REGIDORES | ASISTENTE | 01/01/2022 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 43876 | RODRIGUEZ SOLIS MARCIA LORENA | SALA DE REGIDORES | AUXILIAR | 01/06/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43067 | ROSAS FLORES ROGELIO | SALA DE REGIDORES | AUXILIAR | 16/03/2022 | 415.29 | 6229.35 | 0 | 0 | 0 | 6229.35 | 0.17 | 559.18 | 559.35 | 5670 |
| 42274 | SALAZAR BENITEZ LEON FELIPE | SALA DE REGIDORES | ASISTENTE | 01/10/2021 | 689.83 | 10347.45 | 0 | 0 | 0 | 10347.45 | 0.29 | 1387.16 | 1387.45 | 8960 |
| 43877 | SANCHEZ ROJAS ANA XIMENA | SALA DE REGIDORES | AUXILIAR | 01/06/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 6958.87 | 0 | 686.87 | 686.87 | 6272 |
| 44078 | SANDOVAL BERNAL SALVADOR ALEJANDRO | SALA DE REGIDORES | AUXILIAR | 01/11/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43485 | SILVA ROMO ELIA INES | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43495 | SOLORIO RUIZ DANIELA | SALA DE REGIDORES | ASISTENTE | 02/01/2023 | 773 | 11595 | 0 | 0 | 0 | 11595 | 0.37 | 1653.63 | 1654 | 9941 |
| 44388 | TEJEDA ULLOA MARIA GUADALUPE | SALA DE REGIDORES | AUXILIAR | 06/05/2024 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43649 | TORRES MATA ELIHOREF | SALA DE REGIDORES | AUXILIAR | 01/03/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 1475.6 | 4231 |
| 43379 | TORRES ROSAS CAROLINA | SALA DE REGIDORES | AUXILIAR | 01/10/2022 | 415.29 | 6229.35 | 0 | 0 | 0 | 6229.35 | 0.17 | 559.18 | 559.35 | 5670 |
| 44097 | TREJO ALMAZAN ALDO PORFIRIO | SALA DE REGIDORES | AUXILIAR | 03/11/2023 | 464.72 | 6970.8 | 0 | 0.22 | 0 | 6971.02 | 0 | 689.02 | 689.02 | 6282 |
| 43855 | VILLASEÑOR MEZA JANETH PAOLA | SALA DE REGIDORES | ASISTENTE | 01/06/2023 | 773 | 11595 | 0 | 0 | 0 | 11595 | 0.37 | 1653.63 | 1654 | 9941 |
| 43811 | ZARATE PALACIOS ELIDA | SALA DE REGIDORES | AUXILIAR | 16/05/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43494 | ZAVALA PEDRAZA IRMA | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43489 | ZEPEDA MORENO SERGIO JOSE | SALA DE REGIDORES | AUXILIAR | 02/01/2023 | 600 | 9000 | 0 | 0.34 | 0 | 9000.34 | 0 | 1099.34 | 1099.34 | 7901 |
| | SALA DE REGIDORES | | | | | 454706.85 | 0 | 3.27 | 0 | 454710.12 | 7.16 | 51504.96 | 53512.12 | 401198 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42929 | DAVILA SANDOVAL SERGIO EDMUNDO | PRESIDENCIA MUNICIPAL | AUXILIAR | 16/02/2022 | 829.4 | 12441 | 0 | 0.34 | 0 | 12441.34 | 0 | 1834.34 | 1834.34 | 10607 |
| 42722 | FLORES RAMOS BRIAN GUSTAVO | PRESIDENCIA MUNICIPAL | AUXILIAR | 01/12/2021 | 603.58 | 9053.7 | 0 | 0.11 | 0 | 9053.81 | 0 | 1110.81 | 1110.81 | 7943 |
| 42231 | GOMEZ FLORES BELEM ANAHI | PRESIDENCIA MUNICIPAL | ASISTENTE DE PRESIDENCIA | 04/10/2021 | 813.39 | 12200.85 | 0 | 0.32 | 0 | 12201.17 | 0 | 1783.04 | 3613.17 | 8588 |
| 43023 | VILLARREAL MELENDEZ BLANCA ELIZABETH | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 16/03/2022 | 625.37 | 9380.55 | 0 | 0.08 | 0 | 9380.63 | 0 | 1180.63 | 1180.63 | 8200 |
| 43799 | VILLAVICENCIO MURILLO PEDRO LUIS | PRESIDENCIA MUNICIPAL | FOTOGRAFO | 02/05/2023 | 745.27 | 11179.05 | 0 | 0 | 0 | 11179.05 | 0.26 | 1564.79 | 1565.05 | 9614 |
| | PRESIDENCIA MUNICIPAL | | | | | 54255.15 | 0 | 0.85 | 0 | 54256 | 0.26 | 7473.61 | 9304 | 44952 |
| 44307 | ORTIZ FERNANDEZ RICARDO | COORDINACION DE GABINETE | ASESOR | 12/03/2024 | 1037.4 | 15561 | 0 | 0.01 | 0 | 15561.01 | 0 | 2504.01 | 2504.01 | 13057 |
| 44381 | RICO FLORES LUIS CESAR | COORDINACION DE GABINETE | ASESOR | 16/03/2024 | 1037.4 | 15561 | 3112.2 | 0 | 0 | 18673.2 | 0.2 | 3236 | 3236.2 | 15437 |
| 43623 | SANCHEZ RODRIGUEZ AMAURY RUBEN | COORDINACION DE GABINETE | ASESOR | 16/02/2023 | 1672.39 | 25085.85 | 0 | 0 | 0 | 25085.85 | 0.14 | 4795.71 | 4795.85 | 20290 |
| 44382 | SANTANA MORALES ROCKY NIK | COORDINACION DE GABINETE | ASESOR | 16/04/2024 | 1037.4 | 15561 | 0 | 0.01 | 0 | 15561.01 | 0 | 2504.01 | 2504.01 | 13057 |
| 43511 | SEGURA DUARTE JESUS RICARDO | COORDINACION DE GABINETE | ASESOR | 02/01/2023 | 1672.39 | 25085.85 | 0 | 0 | 0 | 25085.85 | 0.14 | 4795.71 | 4795.85 | 20290 |
| 43809 | SOLIS MAYO LUZ AIDA | COORDINACION DE GABINETE | AUXILIAR | 16/05/2023 | 657.72 | 9865.8 | 0 | 0.48 | 0 | 9866.28 | 0 | 1284.28 | 1284.28 | 8582 |
| | COORDINACION DE GABINETE | | | | | 106720.5 | 3112.2 | 0.5 | 0 | 109833.2 | 0.48 | 19119.72 | 19120.2 | 90713 |
| 44217 | HERNANDEZ ECHEVERRIA MARCO ANTONIO | SINDICATURA | ABOGADO "A" | 12/02/2024 | 918.09 | 13771.35 | 0 | 0.15 | 0 | 13771.5 | 0 | 2118.5 | 2118.5 | 11653 |
| 42632 | RODRIGUEZ ROJAS ARIEL ALEJANDRO | SINDICATURA | ABOGADO "A" | 04/10/2018 | 918.09 | 13771.35 | 0 | 0.15 | 0 | 13771.5 | 0 | 2118.5 | 2118.5 | 11653 |
| | SINDICATURA | | | | | 27542.7 | 0 | 0.3 | 0 | 27543 | 0 | 4237 | 4237 | 23306 |
| 44301 | DELGADO PEÑA ROSALBA RAFAELA | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 01/03/2024 | 1048.87 | 15733.05 | 0 | 0.42 | 0 | 15733.47 | 0 | 2544.47 | 2544.47 | 13189 |
| 43803 | IBARRIA CABRERO RAMON ENRIQUE | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 02/05/2023 | 772.25 | 11583.75 | 0 | 0.48 | 0 | 11584.23 | 0 | 1651.23 | 1651.23 | 9933 |
| 44214 | JIMENEZ GARCIA ELSA JHOANNA | JUZGADO MUNICIPAL | ACTUARIO | 06/02/2024 | 567.39 | 8510.85 | 0 | 0.01 | 0 | 8510.86 | 0 | 994.86 | 994.86 | 7516 |
| 43978 | JIMENEZ IBARES GIAZUL | JUZGADO MUNICIPAL | ASISTENTE | 04/09/2023 | 924.54 | 13868.1 | 0 | 0.07 | 0 | 13868.17 | 0 | 2139.17 | 2139.17 | 11729 |
| 44080 | MADERO PONCE OLIVER YAHEL | JUZGADO MUNICIPAL | ACTUARIO | 16/11/2023 | 516.53 | 7747.95 | 0 | 0 | 0 | 7747.95 | 0.05 | 831.9 | 831.95 | 6916 |
| 44451 | MENDEZ BAUTISTA BARBARA IVONNE | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 16/05/2024 | 772.25 | 11583.75 | 0 | 0.48 | 0 | 11584.23 | 0 | 1651.23 | 1651.23 | 9933 |
| 43780 | MENDOZA GARCIA PEDRO ANDRES | JUZGADO MUNICIPAL | "R" ASISTENTE SECRETARIAI | 18/08/2010 | 400.01 | 6000.15 | 0 | 0.35 | 0 | 6000.5 | 0 | 522.5 | 522.5 | 5478 |
| 44396 | MUÑOZ GOMEZ JUAN PABLO DE JESUS | JUZGADO MUNICIPAL | ACTUARIO | 16/04/2024 | 567.39 | 8510.85 | 0 | 0.01 | 0 | 8510.86 | 0 | 994.86 | 994.86 | 7516 |
| 43863 | RENDON LORENZO REMBERTO ALEJANDRO | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 20/06/2023 | 772.25 | 11583.75 | 1544.5 | 0 | 0 | 13128.25 | 0.12 | 1981.13 | 1981.25 | 11147 |
| 44068 | ROMO ULLOA IRIS MARIA | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 01/11/2023 | 772.25 | 11583.75 | 0 | 0.48 | 0 | 11584.23 | 0 | 1651.23 | 1651.23 | 9933 |
| 43353 | RUIZ HUERTA GIBRAN | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 17/09/2022 | 772.25 | 11583.75 | 0 | 0.48 | 0 | 11584.23 | 0 | 1651.23 | 1651.23 | 9933 |
| | JUZGADO MUNICIPAL | | | | | 118289.7 | 1544.5 | 2.78 | 0 | 119836.98 | 0.17 | 16613.81 | 16613.98 | 103223 |
| 44385 | ANTONIO MACEDO EDGAR | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 01/04/2024 | 611.68 | 9175.2 | 0 | 0 | 0 | 9175.2 | 0.44 | 1136.76 | 1137.2 | 8038 |
| 43099 | LOPEZ LOPEZ DANIELA IEMANYA | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 01/04/2022 | 636.15 | 9542.25 | 0 | 0 | 0 | 9542.25 | 0.09 | 1215.16 | 1215.25 | 8327 |
| 42811 | MACIAS AGUIRRE MARIA KARINA | DIRECCION DE PROYECTOS ESTRAT. | COORDINADOR | 01/01/2022 | 816.76 | 12251.4 | 0 | 0.44 | 0 | 12251.84 | 0 | 1793.84 | 1793.84 | 10458 |
| 43872 | MORALES RAMIREZ BERENICE | DIRECCION DE PROYECTOS ESTRAT. | ANALISTA DE COSTOS | 19/06/2023 | 609 | 9135 | 0 | 0.18 | 0 | 9135.18 | 0 | 1128.18 | 2628.18 | 6507 |
| 44395 | REYES SANTILLAN GIOVANI | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 16/04/2024 | 611.68 | 9175.2 | 0 | 0 | 0 | 9175.2 | 0.44 | 1136.76 | 1137.2 | 8038 |
| 43594 | ROBLES GARCIA MORGAN | DIRECCION DE PROYECTOS ESTRAT. | JEFE ADMINISTRATIVO | 01/10/2021 | 921.85 | 13827.75 | 0 | 0 | 0 | 13827.75 | 0.2 | 2130.55 | 2130.75 | 11697 |
| 43873 | VAZQUEZ CARRERAS JOEL ANTONIO | DIRECCION DE PROYECTOS ESTRAT. | ANALISTA DE COSTOS | 03/07/2023 | 609 | 9135 | 0 | 0.18 | 0 | 9135.18 | 0 | 1128.18 | 1128.18 | 8007 |
| 43510 | VIRAMONTES ORTEGA JUAN DIEGO | DIRECCION DE PROYECTOS ESTRAT. | PROYECTISTA | 02/01/2023 | 611.68 | 9175.2 | 0 | 0 | 0 | 9175.2 | 0.44 | 1136.76 | 1137.2 | 8038 |
| | DIRECCION DE PROYECTOS ESTRAT. | | | | | 81417 | 0 | 0.8 | 0 | 81417.8 | 1.61 | 10806.19 | 12307.8 | 69110 |
| 43993 | ARREOLA PRADO MARTHA PATRICIA | DIRECCION DE COMUNICACION SOCI | ANALISTA | 16/09/2023 | 585.04 | 8775.6 | 0 | 0 | 0 | 8775.6 | 0.36 | 593.08 | 2933.6 | 5842 |
| 43992 | BERNALDEZ ZAMORA DANTE ALAN | DIRECCION DE COMUNICACION SOCI | ANALISTA | 18/09/2023 | 585.04 | 8775.6 | 0 | 0 | 0 | 11115.76 | 0.45 | 1435.31 | 1435.76 | 9680 |
| 44064 | CABRERA MARTINEZ SERGIO JOSUE | DIRECCION DE COMUNICACION SOCI | COORD DE EVENTOS CIVICO | 06/11/2023 | 758.18 | 11372.7 | 0 | 0.45 | 0 | 11373.15 | 0 | 1606.15 | 1606.15 | 9767 |
| 44213 | CARBAJAL NUÑEZ JUANA ISABEL | DIRECCION DE COMUNICACION SOCI | AUXILIAR | 06/02/2024 | 496.17 | 7442.55 | 0 | 0 | 0 | 7442.55 | 0.48 | 595.73 | 1588.55 | 5854 |
| 44168 | CASTILLO GOMEZ PEDRO PAUL EDMUNDO | DIRECCION DE COMUNICACION SOCI | JEFE DE PRENSA | 03/01/2024 | 968.96 | 14534.4 | 0 | 0.09 | 0 | 14534.49 | 0 | 2281.49 | 2281.49 | 12253 |
| 43958 | GALVAN MAGDALENO EVERARDO | DIRECCION DE COMUNICACION SOCI | FOTOGRAFO | 04/09/2023 | 865.37 | 12980.55 | 0 | 0.04 | 0 | 12980.59 | 0 | 1949.59 | 1949.59 | 11031 |
| 42547 | GOMEZ PASTEN GUILLERMO | DIRECCION DE COMUNICACION SOCI | AUXILIAR | 01/11/2021 | 800 | 12000 | 0 | 0 | 0 | 15200 | 0.29 | 2307.71 | 2308 | 12892 |
| 44379 | LOZANO GONZALEZ HUGO ENRIQUE | DIRECCION DE COMUNICACION SOCI | AUXILIAR | 01/04/2024 | 1065.31 | 15979.65 | 0 | 0 | 0 | 15979.65 | 0.18 | 2602.47 | 2602.65 | 13377 |
| 43959 | RAMOS MICHEL ALONDRA NATALY | DIRECCION DE COMUNICACION SOCI | FOTOGRAFO | 04/09/2023 | 865.36 | 12980.4 | 0 | 0.15 | 0 | 12980.55 | 0 | 1949.55 | 1949.55 | 11031 |
| 43548 | SANCHEZ RODRIGUEZ RUBEN VALENTIN | DIRECCION DE COMUNICACION SOCI | FOTOGRAFO | 16/08/2022 | 714.37 | 10715.55 | 0 | 0.23 | 0 | 10715.78 | 0 | 1465.78 | 1465.78 | 9250 |
| 44200 | ZARATE SANCHEZ JOSE MAURICIO | DIRECCION DE COMUNICACION SOCI | AUXILAR ADMINISTRATIVO | 01/02/2024 | 907.13 | 13606.95 | 0 | 0.43 | 0 | 13607.38 | 0 | 2083.38 | 2083.38 | 11524 |
| | DIRECCION DE COMUNICACION SOCI | | | | | 129163.95 | 0 | 1.39 | 0 | 134705.5 | 1.76 | 18870.24 | 22204.5 | 112501 |
| 42504 | ALATORRE VIORATO SALVADOR | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE EVENTOS | 16/10/2021 | 686.68 | 10300.2 | 0 | 0 | 0 | 10300.2 | 0.1 | 1377.06 | 3437.2 | 6863 |
| 44449 | GUZMAN CASTILLON MITZI NOEMI | COORDINACION DE GIRAS Y EVENT. | AUXILIAR | 04/05/2024 | 441.53 | 6622.95 | 0 | 0 | 0 | 6622.95 | 0.27 | 626.68 | 626.95 | 5996 |
| 42320 | JACOBO MONTES JOSELYN GUADALUPE | COORDINACION DE GIRAS Y EVENT. | AUXILIAR | 01/10/2021 | 427.32 | 6409.8 | 0 | 0 | 0 | 6409.8 | 0.31 | 588.49 | 1188.8 | 5221 |
| 43798 | JUAREZ GONZALEZ JAKQUELINE | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENT | 02/05/2023 | 441.53 | 6622.95 | 0 | 0 | 0 | 6622.95 | 0.27 | 626.68 | 1626.95 | 4996 |
| 43882 | LOPEZ ELIZARRARAZ BRISA DENISSE | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENT | 03/07/2023 | 441.53 | 6622.95 | 0 | 0 | 0 | 6622.95 | 0.27 | 626.68 | 1326.95 | 5296 |
| 44387 | OCHOA ESPINO MARIA LUCERO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENT | 16/10/2021 | 441.53 | 6622.95 | 0 | 0 | 0 | 6622.95 | 0.27 | 626.68 | 1626.95 | 4996 |
| 43766 | PIIPPONEN LOPEZ MICHELLE | COORDINACION DE GIRAS Y EVENT. | ASISTENTE ADMINISTRATIVC | 17/04/2023 | 686.68 | 10300.2 | 0 | 0 | 0 | 10300.2 | 0.14 | 1377.06 | 1577.2 | 8723 |
| 42506 | PLAZOLA CASILLAS ALEJANDRO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENT | 16/10/2021 | 441.53 | 6622.95 | 0 | 0 | 0 | 6622.95 | 0.21 | 626.68 | 3744.95 | 2878 |
| 42503 | RAMOS AGUILAR ALVARO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENT | 16/10/2021 | 441.53 | 6622.95 | 0 | 0 | 0 | 6622.95 | 0.27 | 626.68 | 1626.95 | 4996 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44203 | SOLORZANO MACIAS JUAN RAUL | COORDINACION DE GIRAS Y EVENT. | AUXILIAR | 06/02/2024 | 421.9 | 6328.5 | 0 | 0 | 0 | 6328.5 | 0.46 | 575.04 | 575.5 | 5753 |
| 40861 | TORRES RENTERIA JUAN GABRIEL | COORDINACION DE GIRAS Y EVENT. | MUSICO | 04/10/2018 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 44371 | VALDEZ AMARAL EDWIN JETZEMANY | COORDINACION DE GIRAS Y EVENT. | ASISTENTE ADMINISTRATIVC | 16/03/2024 | 716.7 | 10750.5 | 0 | 0 | 0 | 10750.5 | 0.25 | 1473.25 | 1473.5 | 9277 |
| | COORDINACION DE GIRAS Y EVENT. | | | | | 87747.6 | 0 | 0 | 0 | 87747.6 | 2.88 | 9228.62 | 18909.6 | 68838 |
| 44249 | ENCARNACION ROBLES FABIOLA MAGDALENA | SECRETARIA GENERAL | SECRETARIA | 19/02/2024 | 565.4 | 8481 | 0 | 0.48 | 0 | 8481.48 | 0 | 988.48 | 988.48 | 7493 |
| 44096 | ESTRADA JIMENEZ SAMARA PAOLA | SECRETARIA GENERAL | AUXILAR ADMINISTRATIVO | 16/11/2023 | 489.62 | 7344.3 | 0 | 0 | 0 | 7344.3 | 0.35 | 755.95 | 756.3 | 6588 |
| 43151 | FRAUSTO HERNANDEZ FELIPE BISMARCK | SECRETARIA GENERAL | AUXILIAR TECNICO | 16/05/2022 | 512.91 | 7693.65 | 0 | 0 | 0 | 7693.65 | 0.35 | 820.3 | 820.65 | 6873 |
| 42950 | GOMEZ MACIAS FILIBERTO | SECRETARIA GENERAL | AUXILIAR | 01/01/2022 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.17 | 20.77 | 543.7 | 3377 |
| 42959 | GONZALEZ LEMUS RAFAEL | SECRETARIA GENERAL | ASESOR | 01/01/2022 | 1269.84 | 19047.6 | 0 | 0.45 | 0 | 19048.05 | 0 | 3324.05 | 3324.05 | 15724 |
| 43139 | GONZALEZ SANCHEZ GABRIEL | SECRETARIA GENERAL | AUXILIAR | 16/04/2022 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 4448 | IBARRA ESCOBOZA JESUS HORACIO | SECRETARIA GENERAL | "R" ABOGADO | 04/07/2008 | 666.61 | 9999.15 | 0 | 0 | 0 | 9999.15 | 0.39 | 1312.76 | 2313.15 | 7686 |
| 41456 | LOPEZ ARECHIGA MARIA DEL ROSARIO | SECRETARIA GENERAL | AUXILAR ADMINISTRATIVO | 04/10/2021 | 489.62 | 7344.3 | 0 | 0 | 0 | 7344.3 | 0.35 | 755.95 | 1256.3 | 6088 |
| 43378 | MELENDEZ VALADEZ LUIS ANTONIO | SECRETARIA GENERAL | ASISTENTE | 01/10/2022 | 608.42 | 9126.3 | 0 | 0.02 | 0 | 9126.32 | 0 | 1126.32 | 1126.32 | 8000 |
| 43549 | ROJAS MONTOYA JOSE ANTONIO | SECRETARIA GENERAL | AUXILIAR DE LOGISTICA | 04/10/2021 | 498.08 | 7471.2 | 0 | 0 | 0 | 7471.2 | 0.22 | 778.69 | 1815.2 | 5656 |
| 41927 | RUELAS PALOMERA JONATHAN YAEL | SECRETARIA GENERAL | AUXILIAR | 04/10/2021 | 425.57 | 6383.55 | 0 | 0 | 0 | 6383.55 | 0.05 | 583.78 | 1860.55 | 4523 |
| | SECRETARIA GENERAL | | | | | 90732.45 | 0 | 0.95 | 0 | 90733.4 | 1.94 | 10544.69 | 14882.4 | 75851 |
| 43366 | BONILLA GUTIERREZ RODOLFO DAMIAN | PROCURADURIA SOCIAL | AUXILIAR | 01/10/2022 | 729.13 | 10936.95 | 0 | 0 | 0 | 10936.95 | 0.49 | 1357.33 | 2086.95 | 8850 |
| 43367 | FLORES PADILLA JOSE ANTONIO | PROCURADURIA SOCIAL | AUXILIAR ADMINISTRATIVO | 01/10/2022 | 359.4 | 5391 | 0 | 0.06 | 0 | 5391.06 | 0 | 430.06 | 430.06 | 4961 |
| 43802 | GARCIA CHAVEZ ERIC ADRIAN | PROCURADURIA SOCIAL | ABOGADO "B" | 02/05/2023 | 613.48 | 9202.2 | 0 | 0 | 0 | 9202.2 | 0.23 | 1011.49 | 1625.2 | 7577 |
| 44219 | MAGAÑA GUTIERREZ ADRIAN EDUARDO | PROCURADURIA SOCIAL | AUXILIAR | 01/02/2024 | 833.47 | 12502.05 | 0 | 0.21 | 0 | 12502.26 | 0 | 1491.32 | 3158.26 | 9344 |
| 43644 | MERLOS DIAZ JOSE SEBASTIAN | PROCURADURIA SOCIAL | ASISTENTE EN LOGISTICA | 01/02/2023 | 441.83 | 6627.45 | 0 | 0.04 | 0 | 6627.49 | 0 | 627.49 | 627.49 | 6000 |
| 43400 | OSUNA RODRIGUEZ FRANCISCO JESUS | PROCURADURIA SOCIAL | AUXILIAR | 23/11/2022 | 613.47 | 9202.05 | 0 | 0 | 0 | 9202.05 | 0.48 | 1142.5 | 2509.05 | 6693 |
| 42904 | RIVERA GARIBAY FATIMA DE LOURDES | PROCURADURIA SOCIAL | AUXILIAR | 16/02/2022 | 613.47 | 9202.05 | 0 | 0.45 | 0 | 9202.5 | 0 | 1142.5 | 1742.5 | 7460 |
| 44220 | RODRIGUEZ BERNAL BRYAN | PROCURADURIA SOCIAL | AUXILIAR | 01/02/2024 | 915.63 | 13734.45 | 0 | 0.22 | 0 | 13734.67 | 0 | 1915.04 | 2830.67 | 10904 |
| 43399 | RODRIGUEZ RAMON MA. ADILENE | PROCURADURIA SOCIAL | AUXILIAR | 23/11/2022 | 562.3 | 8434.5 | 0 | 0.05 | 0 | 8434.55 | 0 | 978.55 | 978.55 | 7456 |
| 43595 | SILVA TORRES ARTURO | PROCURADURIA SOCIAL | ASISTENTE DE PROCURADUI | 10/02/2023 | 625.37 | 9380.55 | 0 | 0.37 | 0 | 9380.92 | 0 | 563.07 | 3689.92 | 5691 |
| 43300 | VAZQUEZ GONZALEZ ERIC ELIUD | PROCURADURIA SOCIAL | AUXILIAR ADMINISTRATIVO | 01/08/2022 | 437.65 | 6564.75 | 0 | 0 | 0 | 6564.75 | 0.49 | 616.26 | 616.75 | 5948 |
| | PROCURADURIA SOCIAL | | | | | 101178 | 0 | 1.4 | 0 | 101179.4 | 1.69 | 11275.61 | 20295.4 | 80884 |
| 42799 | GOMEZ MIRAMONTES ANABEL | REGISTRO CIVIL | AUXILIAR | 01/02/2022 | 410.33 | 6154.95 | 0 | 0.32 | 0 | 6155.27 | 0 | 547.27 | 2547.27 | 3608 |
| 41198 | MARTINEZ VARGAS YESSICA MARIA | REGISTRO CIVIL | AUXILIAR | 04/10/2018 | 512.79 | 7691.85 | 0 | 0 | 0 | 7691.85 | 0.03 | 819.92 | 7151.85 | 540 |
| 42323 | PEÑA BRISEÑO SANDRA EUNICE | REGISTRO CIVIL | AUXILIAR | 01/10/2021 | 410.33 | 6154.95 | 0 | 0.32 | 0 | 6155.27 | 0 | 547.27 | 1047.27 | 5108 |
| 44368 | RUELAS RANGEL OSCAR ADONIS | REGISTRO CIVIL | AUXILIAR | 19/03/2024 | 410.33 | 6154.95 | 0 | 0.32 | 0 | 6155.27 | 0 | 547.27 | 547.27 | 5608 |
| 43383 | ULLOA RODRIGUEZ FRIDA ALEJANDRA | REGISTRO CIVIL | AUXILIAR | 01/11/2022 | 286.16 | 4292.4 | 0 | 0 | 0 | 4292.4 | 0.32 | 118.08 | 118.4 | 4174 |
| 40361 | YERENA ORTIZ HUGO IOVANNE | REGISTRO CIVIL | "R" ACTUARIO | 01/01/2007 | 818.52 | 12277.8 | 0 | 0 | 0 | 12277.8 | 0.32 | 1799.48 | 2299.8 | 9978 |
| | REGISTRO CIVIL | | | | | 42726.9 | 0 | 0.96 | 0 | 42727.86 | 0.67 | 4379.29 | 13711.86 | 29016 |
| 42675 | ALONSO ALONSO IAN FRANCISCO | OFICINA DE ENLACE S.R.E. | AUXILIAR TECNICO DE INFOF | 01/12/2021 | 432.74 | 6491.1 | 0 | 0 | 0 | 6491.1 | 0.04 | 603.06 | 1103.1 | 5388 |
| 43426 | CORONA GARCIA FELICITAS VALERIA | OFICINA DE ENLACE S.R.E. | AUXILIAR | 16/12/2022 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 41684 | HERNANDEZ LEON WILLIAM DANIEL | OFICINA DE ENLACE S.R.E. | AUXILIAR | 01/11/2019 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 42828 | HERNANDEZ VALERA YOCELINE ALONDRA | OFICINA DE ENLACE S.R.E. | ARCHIVISTA | 01/02/2022 | 384 | 5760 | 0 | 0.43 | 0 | 5760.43 | 0 | 428.43 | 2312.43 | 3448 |
| 43611 | MENDOZA LEON BRYAN GENARO | OFICINA DE ENLACE S.R.E. | ARCHIVISTA | 16/02/2023 | 384 | 5760 | 0 | 0.08 | 0 | 5760.08 | 0 | 484.08 | 484.08 | 5276 |
| | OFICINA DE ENLACE S.R.E. | | | | | 25852.5 | 0 | 0.51 | 0 | 25853.01 | 0.16 | 1670.85 | 4055.01 | 21798 |
| 43317 | ALCARAZ GALLEGOS BRANDON NOE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 42150 | ALVARADO CASTAÑEDA LUIS DAVID | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/07/2021 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 42486 | ARREGUIN JIMENEZ ERNESTO ALONSO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/10/2021 | 620.84 | 9312.6 | 0 | 0 | 0 | 9312.6 | 0.49 | 1166.11 | 2166.6 | 7146 |
| 43783 | BALLOTE ESPINOSA MARTIN MARVIN | DIRECCION DE PROT. CIVIL Y BOM | COORDINADOR | 17/04/2023 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 41978 | BANDERAS RUELAS OSVALDO EMMANUEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/12/2020 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43318 | BENAVIDES FREGOSO KATHYA LIZBETH | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43896 | CARBAJAL TOPETE MAGALI | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2023 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43835 | CARRILLO GARCIA RUBEN ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/06/2023 | 561.04 | 8415.6 | 0 | 0 | 0 | 8415.6 | 0.09 | 974.51 | 974.6 | 7441 |
| 43332 | CASTAÑEDA MARTINEZ ADILENE SARAHI | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 512.16 | 7682.4 | 0 | 0 | 0 | 7682.4 | 0.5 | 817.9 | 818.4 | 6864 |
| 43324 | CASTILLON VALENCIA JESUS ALONZO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43319 | CHAVEZ ALCARAZ OSCAR EMMANUEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 42086 | CORNEJO LOPEZ VICTOR MANUEL | DIRECCION DE PROT. CIVIL Y BOM | ASESOR ESPECIALIZADO | 16/04/2021 | 673.49 | 10102.35 | 0 | 0.45 | 0 | 10102.8 | 0 | 1334.8 | 1334.8 | 8768 |
| 43320 | CRUZ BALBUENA CARLOS ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43801 | CUEVAS DURAN LUIS DANIEL | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 02/05/2023 | 542.66 | 8139.9 | 0 | 0 | 0 | 8139.9 | 0.28 | 915.62 | 915.9 | 7224 |
| 43834 | DAVILA TORRES LEOPOLDO GUADALUPE | DIRECCION DE PROT. CIVIL Y BOM | OPERADOR CHOFER "R" | 01/01/2010 | 612.27 | 9184.05 | 0 | 0 | 4285.89 | 13469.94 | 0.33 | 376.44 | 11596.94 | 1873 |
| 43797 | ESPINOSA CASTILLON BRYANT ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 02/05/2023 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 42087 | FLORES NAVARRO KAREN LETICIA | DIRECCION DE PROT. CIVIL Y BOM | ASESOR ESPECIALIZADO | 16/04/2021 | 673.49 | 10102.35 | 0 | 0.45 | 0 | 10102.8 | 0 | 1334.8 | 1334.8 | 8768 |
| 43322 | GOMEZ CISNEROS DORIAN CALEB | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 1899.96 | 6167 |
| 43800 | GONZALEZ GONZALEZ ADRIANA | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR TECNICO | 02/05/2023 | 542.66 | 8139.9 | 0 | 0 | 0 | 8139.9 | 0.28 | 915.62 | 915.9 | 7224 |
| 42042 | HERNANDEZ SANTANA JHOVANA ESTRELLA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/03/2021 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 2399.96 | 5667 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43612 | JARAMILLO LOPEZ ABDI NAHUM | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/02/2023 | 537.77 | 8066.55 | 0 | 0 | 0 | 8066.55 | 0.5 | 789.01 | 2739.55 | 5327 |
| 43333 | JIMENEZ SANCHEZ ATZUL VIANEY | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 12/09/2022 | 772.72 | 11590.8 | 0 | 0 | 0 | 11590.8 | 0.06 | 1652.74 | 1652.8 | 9938 |
| 43323 | LEAL LORENZO LUIS ALFREDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.17 | 0 | 8066.72 | 0 | 789.01 | 3804.72 | 4262 |
| 41021 | LOPEZ FLETES RAUL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 04/10/2018 | 620.84 | 9312.6 | 0 | 0 | 0 | 9312.6 | 0.31 | 1166.11 | 3682.6 | 5630 |
| 43325 | LOPEZ GUTIERREZ ADIR ISAAC | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 1899.96 | 6167 |
| 43888 | LOPEZ QUIÑONES BEATRIZ MARISOL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/07/2023 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43352 | MARTINEZ RIOS ANGEL DAVID | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 42488 | MARZOLLA BRISEÑO GIANNI LAURO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 16/10/2021 | 620.84 | 9312.6 | 0 | 0.4 | 9312.6 | 18625.6 | 0 | 0 | 9312.6 | 9313 |
| 43897 | NAVARRO SPINDOLA ALDO ALEXSSANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/08/2023 | 561.04 | 8415.6 | 0 | 0.41 | 0 | 8416.01 | 0 | 974.51 | 6827.01 | 1589 |
| 43326 | NUÑEZ COLMENARES AMPARO BELLANY | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0 | 0 | 8066.55 | 0.28 | 899.96 | 4013.55 | 4053 |
| 42321 | RAMOS CASTILLO NOEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 01/10/2021 | 941.79 | 14126.85 | 0 | 0 | 0 | 14126.85 | 0.41 | 2194.44 | 2194.85 | 11932 |
| 43840 | REYES ACOSTA CARLOS ARMANDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/06/2023 | 561.04 | 8415.6 | 0 | 0 | 0 | 8415.6 | 0.09 | 974.51 | 974.6 | 7441 |
| 43327 | ROBLES SOLTERO ALONDRA CONSEPCION | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43112 | RODRIGUEZ FLORES EDUARDO ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/04/2022 | 550.27 | 8254.05 | 0 | 0 | 0 | 8254.05 | 0.04 | 940.01 | 940.05 | 7314 |
| 41088 | RODRIGUEZ MEDELLIN LINDA MARIA | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 04/10/2018 | 740.33 | 11104.95 | 0 | 0.01 | 0 | 11104.96 | 0 | 1548.96 | 2048.96 | 9056 |
| 43328 | RODRIGUEZ PEÑA KENIA SALOME | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 1399.96 | 6667 |
| 43837 | SANTOS ANDRADE JULIO CESAR | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/06/2023 | 561.04 | 8415.6 | 0 | 0 | 0 | 8415.6 | 0.09 | 974.51 | 974.6 | 7441 |
| 43329 | SECUNDINO MENDOZA RICARDO ALDAIR | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 42471 | SOLORIO RUIZ HECTOR ROGELIO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 16/10/2021 | 977.72 | 14665.8 | 0 | 0.34 | 0 | 14666.14 | 0 | 2309.56 | 3776.14 | 10890 |
| 44329 | TORRES DAVILA FERNANDA ESTELA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 25/03/2024 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 899.96 | 7167 |
| 43330 | URBAN BERNAL AARON | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 12/09/2022 | 537.77 | 8066.55 | 0 | 0.41 | 0 | 8066.96 | 0 | 899.96 | 1399.96 | 6667 |
| 42620 | VAZQUEZ FUENTES ADALBERTO TRINIDAD | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 01/11/2021 | 620.84 | 9312.6 | 0 | 0 | 0 | 9312.6 | 0.49 | 1166.11 | 1166.6 | 8146 |
| 43836 | VAZQUEZ MARTINEZ LUIS ALBERTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 01/06/2023 | 561.04 | 8415.6 | 0 | 0 | 0 | 8415.6 | 0.09 | 974.51 | 974.6 | 7441 |
| 42083 | VILLASEÑOR GARCIA DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 16/04/2021 | 537.77 | 8066.55 | 0 | 0.09 | 0 | 8066.64 | 0 | 899.96 | 5264.64 | 2802 |
| | DIRECCION DE PROT. CIVIL Y BOM | | | | | 386019 | 0 | 10.52 | 13598.49 | 399628.01 | 4.33 | 44088.91 | 92905.01 | 306723 |
| 5099 | ALCARAZ HUERTA JUAN CARLOS | DELEGACION PITILLAL | AUXILIAR | 04/10/2018 | 522.9 | 7843.5 | 0 | 0 | 0 | 7843.5 | 0.19 | 852.31 | 852.5 | 6991 |
| 42805 | ALDRETE GARCIA MIGUEL ANGEL | DELEGACION PITILLAL | AUXILIAR | 01/02/2022 | 315.7 | 4735.5 | 0 | 0.24 | 0 | 4735.74 | 0 | 358.74 | 358.74 | 4377 |
| 43597 | BARRERA GARCIA KEVIN ALEJANDRO | DELEGACION PITILLAL | AUXILAR ADMINISTRATIVO | 01/02/2023 | 399.37 | 5990.55 | 0 | 0 | 0 | 5990.55 | 0.42 | 408.39 | 1207.55 | 4783 |
| 43988 | FRANCO GARCIA JONATHAN EMANUEL | DELEGACION PITILLAL | AUXILIAR | 04/09/2023 | 354.35 | 5315.25 | 0 | 0 | 0 | 5315.25 | 0.43 | 421.82 | 422.25 | 4893 |
| 44201 | VEGA CHAVEZ MARIA DEL ROSARIO | DELEGACION PITILLAL | AYUDANTE GENERAL | 06/02/2024 | 311.61 | 4674.15 | 0 | 0 | 0 | 4674.15 | 0.08 | 352.07 | 352.15 | 4322 |
| | DELEGACION PITILLAL | | | | | 28558.95 | 0 | 0.24 | 0 | 28559.19 | 1.12 | 2393.33 | 3193.19 | 25366 |
| 43919 | CONRIQUEZ GODINEZ HORACIO | DELEGACION LAS JUNTAS | SUB-DELEGADO | 16/08/2023 | 572.36 | 8585.4 | 0 | 0.38 | 0 | 8585.78 | 0 | 1010.78 | 1010.78 | 7575 |
| 43065 | GAY ESTRADA NANCY ARELI | DELEGACION LAS JUNTAS | SECRETARIA | 16/03/2022 | 546.3 | 8194.5 | 0 | 0 | 0 | 8194.5 | 0.21 | 927.29 | 3927.5 | 4267 |
| 42807 | SEGURA ARECHIGA MARIA GUADALUPE | DELEGACION LAS JUNTAS | AUXILIAR | 01/02/2022 | 522.9 | 7843.5 | 0 | 0 | 0 | 7843.5 | 0.19 | 852.31 | 852.5 | 6991 |
| | DELEGACION LAS JUNTAS | | | | | 24623.4 | 0 | 0.38 | 0 | 24623.78 | 0.4 | 2790.38 | 5790.78 | 18833 |
| 42543 | ARCE CIBRIAN MARIA DEL SOCORRO | DELEGACION IXTAPA | AUXILIAR DE LIMPIEZA | 01/11/2021 | 374.9 | 5623.5 | 0 | 0.35 | 0 | 5623.85 | 0 | 462.24 | 4285.85 | 1338 |
| 42297 | HERNANDEZ AVALOS LUZ LEONOR | DELEGACION IXTAPA | AUXILIAR | 01/10/2021 | 464.72 | 6970.8 | 0 | 0.22 | 0 | 6971.02 | 0 | 689.02 | 689.02 | 6282 |
| 42784 | HERNANDEZ MARTINEZ JUAN MARTIN | DELEGACION IXTAPA | ASISTENTE DE LOGISTICA | 01/02/2022 | 510.01 | 7650.15 | 0 | 0 | 0 | 7650.15 | 0.14 | 811.01 | 811.15 | 6839 |
| 42791 | LEPE MEZA GUSTAVO RENE | DELEGACION IXTAPA | ENC. DE LA SUBDEL IXTAPA | 16/01/2022 | 528.27 | 7924.05 | 0 | 0.12 | 0 | 7924.17 | 0 | 869.52 | 5562.17 | 2362 |
| 42624 | RAMOS LOPEZ MANUELA | DELEGACION IXTAPA | AUX LOG ENC. DE LA DELEG. | 16/10/2021 | 778.17 | 11672.55 | 0 | 0 | 0 | 11672.55 | 0.35 | 1670.2 | 1670.55 | 10002 |
| | DELEGACION IXTAPA | | | | | 39841.05 | 0 | 0.69 | 0 | 39841.74 | 0.49 | 4501.99 | 13018.74 | 26823 |
| 43135 | CIBRIAN ALVARADO PEDRO | DELEGACION LAS PALMAS | SUBDELEGADO DE LAS PALM | 01/04/2022 | 528.2 | 7923 | 0 | 0.44 | 0 | 7923.44 | 0 | 869.29 | 1780.44 | 6143 |
| 42707 | MUÑOZ RUELAS JUANA JAZMIN | DELEGACION LAS PALMAS | AUX LOG ENC. DE LA DELEG. | 01/12/2021 | 778.17 | 11672.55 | 0 | 0 | 0 | 11672.55 | 0.01 | 1670.2 | 3012.55 | 8660 |
| | DELEGACION LAS PALMAS | | | | | 19595.55 | 0 | 0.44 | 0 | 19595.99 | 0.01 | 2539.49 | 4792.99 | 14803 |
| 44212 | ISAS TORRES ANGELA | AGENCIA TEBELCHIA | AUXILIAR GENERAL | 06/02/2024 | 324.06 | 4860.9 | 0 | 0.49 | 0 | 4861.39 | 0 | 372.39 | 372.39 | 4489 |
| 42628 | TORRES RAMOS BLANCA LETICIA | AGENCIA TEBELCHIA | ENCARGADO DE AGENCIA | 16/10/2021 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA TEBELCHIA | | | | | 10593.9 | 0 | 0.49 | 0 | 10594.39 | 0.24 | 852.15 | 852.39 | 9742 |
| 42699 | LOPEZ CAMBA TERESITA DE JESUS | AGENCIA EL COLORADO | ASEADOR DE PLAYA | 01/11/2021 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| | AGENCIA EL COLORADO | | | | | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 42735 | PADILLA FLORES PONCIANO | AGENCIA LA DESEMBOCADA | ENCARGADO DE AGENCIA | 16/12/2021 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA LA DESEMBOCADA | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| 42734 | SOLANO CONTRERAS JOSE DE JESUS | AGENCIA EL RANCHITO | ENCARGADO DE AGENCIA | 16/12/2021 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA EL RANCHITO | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45543 | CARRANZA QUEZADA CATALINA | AGENCIA MOJONERAS | AUXILIAR | 01/01/2022 | 400.76 | 6011.4 | 0 | 0 | 0 | 6011.4 | 0.1 | 524.3 | 524.4 | 5487 |
| 43829 | URRUTIA GONZALEZ ANGEL NICOLAS | AGENCIA MOJONERAS | ENC. DE LA AGENCIA MOJON | 01/06/2023 | 538.99 | 8084.85 | 0 | 0.01 | 0 | 8084.86 | 0 | 903.86 | 903.86 | 7181 |
| | AGENCIA MOJONERAS | | | | | 14096.25 | 0 | 0.01 | 0 | 14096.26 | 0.1 | 1428.16 | 1428.26 | 12668 |
| 42626 | FREGOSO ALVAREZ JOSE DE JESUS | AGENCIA EL JORULLO | ENCARGADO DE AGENCIA | 16/10/2021 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA EL JORULLO | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| 43846 | RODRIGUEZ BRAVO MIRIAM MARIBEL | AGENCIA BOCA DE MISMALOYA | ENCARGADO DE AGENCIA | 01/06/2023 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA BOCA DE MISMALOYA | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| 42736 | ESTRADA COLMENARES BENJAMIN | AGENCIA BOCA DE TOMATLAN | ENCARGADO DE AGENCIA | 16/12/2021 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA BOCA DE TOMATLAN | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| 42737 | GONZALEZ TELLO MARTIN | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR | 16/12/2021 | 354.35 | 5315.25 | 0 | 0 | 0 | 5315.25 | 0.43 | 421.82 | 422.25 | 4893 |
| | AGENCIA SANTA CRUZ DE QUELITAN | | | | | 5315.25 | 0 | 0 | 0 | 5315.25 | 0.43 | 421.82 | 422.25 | 4893 |
| 42630 | GUERRERO RODRIGUEZ HILARIO | AGENCIA DE PLAYA GRANDE | ENCARGADO DE AGENCIA | 16/10/2021 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA DE PLAYA GRANDE | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| 42627 | VILLALOBOS PALOMERA LUIS ALBERTO | AGENCIA EL ZANCUDO | ENCARGADO DE AGENCIA | 16/10/2021 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA EL ZANCUDO | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| 42951 | PALOMERA PALOMARES MA MAGDALENA | AGENCIA VIEJO EL VELADERO | ENCARGADO DE AGENCIA | 01/01/2022 | 382.2 | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| | AGENCIA VIEJO EL VELADERO | | | | | 5733 | 0 | 0 | 0 | 5733 | 0.24 | 479.76 | 480 | 5253 |
| 42779 | CHAVEZ ECHEAGARAY SAMANTHA GEORGINA | CONTRALORIA MUNICIPAL | ABOGADO | 16/01/2022 | 902.53 | 13537.95 | 0 | 0.08 | 0 | 14440.56 | 0 | 2206.56 | 2206.56 | 12234 |
| | CONTRALORIA MUNICIPAL | | | | | 13537.95 | 0 | 0.08 | 0 | 14440.56 | 0 | 2206.56 | 2206.56 | 12234 |
| 43053 | CABALLERO GORDILLO MARIA DEL ROSARIO | TESORERIA MUNICIPAL | RECAUDADOR | 07/03/2022 | 503.08 | 7546.2 | 0 | 0 | 0 | 7546.2 | 0.07 | 792.13 | 792.2 | 6754 |
| 45528 | FERNANDEZ CAMPOS GERARDO | TESORERIA MUNICIPAL | AUDITOR "A" | 16/10/2021 | 716.6 | 10749 | 0 | 0 | 0 | 10749 | 0.07 | 1472.93 | 1473 | 9276 |
| 43952 | RODRIGUEZ RODRIGUEZ REINA KARINA | TESORERIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 04/09/2023 | 506.31 | 7594.65 | 0 | 0 | 0 | 7594.65 | 0.26 | 710.08 | 1216.65 | 6378 |
| 43847 | VILLASEÑOR CABRERA CHRISTIAN RENE | TESORERIA MUNICIPAL | COORDINADOR DE VIVIENDA | 01/01/2010 | 821.57 | 12323.55 | 0 | 0 | 0 | 12323.55 | 0.13 | 1458.28 | 3101.55 | 9222 |
| | TESORERIA MUNICIPAL | | | | | 38213.4 | 0 | 0 | 0 | 38213.4 | 0.53 | 4433.42 | 6583.4 | 31630 |
| 44218 | ALENCASTER DIAZ MIRANDA JOCABETHE | INGRESOS | RECAUDADOR | 01/02/2024 | 474.12 | 7111.8 | 0 | 0.49 | 0 | 7112.29 | 0 | 714.29 | 714.29 | 6398 |
| 43634 | ALVAREZ MIRANDA ESMERALDA | INGRESOS | AUXILIAR | 01/03/2023 | 540.34 | 8105.1 | 0 | 0 | 0 | 8105.1 | 0.3 | 795.46 | 1336.1 | 6769 |
| 43504 | BLANCO FLORES JULIO CESAR | INGRESOS | CAJERO | 03/01/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 8498.87 | 0 | 686.87 | 686.87 | 7812 |
| 43502 | CORONA FLORES SANDY GUADALUPE | INGRESOS | CAJERO | 20/12/2022 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 6958.87 | 0 | 686.87 | 1186.87 | 5772 |
| 44164 | CORTES OROZCO JOSE ANGEL | INGRESOS | CAJERO | 18/12/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 6958.87 | 0 | 686.87 | 686.87 | 6272 |
| 43505 | DE LA ROSA FRANCO MARIA DEL ROSARIO | INGRESOS | CAJERO | 03/01/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 8498.87 | 0 | 686.87 | 1186.87 | 7312 |
| 40693 | GARCIA MORENO ESTHER NOEMI | INGRESOS | AUXILIAR | 04/10/2018 | 503.08 | 7546.2 | 0 | 0 | 0 | 7546.2 | 0.07 | 792.13 | 792.2 | 6754 |
| 42653 | GOMEZ FRANCO JONATHAN SAUL | INGRESOS | CAJERO | 16/11/2021 | 479.12 | 7186.8 | 0 | 0 | 0 | 7186.8 | 0.07 | 727.73 | 727.8 | 6459 |
| 42768 | GONZALEZ GORDIAN ANA LAURA | INGRESOS | RECAUDADOR | 10/01/2022 | 502.86 | 7542.9 | 0 | 0.38 | 0 | 7543.28 | 0 | 791.54 | 2228.28 | 5315 |
| 44165 | JIMENEZ SILVAS TERESITA DEL CARMEN | INGRESOS | CAJERO | 18/12/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 6958.87 | 0 | 686.87 | 686.87 | 6272 |
| 43503 | LANGARICA ESCOBEDO YURI BANESSA | INGRESOS | CAJERO | 02/01/2023 | 463.92 | 6958.8 | 0 | 0.19 | 0 | 6958.99 | 0 | 686.87 | 1680.99 | 5278 |
| 44206 | MATA PEDRERO EDUARDO | INGRESOS | RECAUDADOR | 01/02/2024 | 479.12 | 7186.8 | 0 | 0 | 0 | 7186.8 | 0.07 | 727.73 | 727.8 | 6459 |
| 43500 | MONTES BARRAZA VALERIA MADELEYNE | INGRESOS | CAJERO | 20/12/2022 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 6958.87 | 0 | 686.87 | 686.87 | 6272 |
| 44166 | PONCE ROSALES ESMERALDA | INGRESOS | CAJERO | 18/12/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 8498.87 | 0 | 686.87 | 686.87 | 7812 |
| 43589 | RAMIREZ CRUZ MARIA IRENE | INGRESOS | CAJERO | 16/01/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 6958.87 | 0 | 686.87 | 936.87 | 6022 |
| 44167 | RAMIREZ MARQUEZ LUIS DANIEL | INGRESOS | CAJERO | 18/12/2023 | 463.92 | 6958.8 | 0 | 0.07 | 0 | 6958.87 | 0 | 686.87 | 686.87 | 6272 |
| 42767 | ROBLES AMEZQUITA JORGE LUIS | INGRESOS | RECAUDADOR | 10/01/2022 | 503.08 | 7546.2 | 0 | 0 | 0 | 7546.2 | 0.07 | 792.13 | 792.2 | 6754 |
| 44209 | ROMERO FLORES JENNY DE LOS ANGELES | INGRESOS | AUXILIAR ADMINISTRATIVO | 06/02/2024 | 438.96 | 6584.4 | 0 | 0.38 | 0 | 6584.78 | 0 | 619.78 | 619.78 | 5965 |
| 40797 | VARGAS CARBAJAL HECTOR | INGRESOS | AUXILIAR | 04/10/2018 | 503.08 | 7546.2 | 0 | 0 | 0 | 7546.2 | 0.07 | 792.13 | 792.2 | 6754 |
| 42989 | ZATARAIN JARA LORENA LIZBETH | INGRESOS | CAJERO | 23/02/2022 | 503.41 | 7551.15 | 0 | 0 | 0 | 7551.15 | 0.13 | 793.02 | 1293.15 | 6258 |
| | INGRESOS | | | | | 143495.55 | 0 | 2.07 | 0 | 148117.62 | 0.78 | 14414.64 | 19136.62 | 128981 |
| 44102 | RAMIREZ SANTIAGO LIDIA NOEMI | EGRESOS | AUXILAR ADMINISTRATIVO | 27/11/2023 | 354.51 | 5317.65 | 0 | 0 | 0 | 7577.65 | 0.16 | 700.49 | 700.65 | 6877 |
| 43733 | RODRIGUEZ FLORES OMAR ALEJANDRO | EGRESOS | AUXILAR ADMINISTRATIVO | 23/03/2023 | 504 | 7560 | 0 | 0.1 | 0 | 10773.1 | 0 | 1362.1 | 1362.1 | 9411 |
| 44192 | TOSCANO BECERRA IVETTE ARACELI | EGRESOS | COORDINADOR | 16/01/2024 | 821.57 | 12323.55 | 0 | 0 | 0 | 17561.06 | 0.32 | 2846.74 | 2847.06 | 14714 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | EGRESOS | | | | | 25201.2 | 0 | 0.1 | 0 | 35911.81 | 0.48 | 4909.33 | 4909.81 | 31002 |
| 44374 | GUZMAN QUINTERO ALMA ESTHELA | FISCALIZACION | AUXILAR ADMINISTRATIVO | 01/04/2024 | 503.08 | 7546.2 | 0 | 0 | 0 | 7546.2 | 0.07 | 792.13 | 792.2 | 6754 |
| 44276 | RODRIGUEZ GONZALEZ LILIANA GUADALUPE | FISCALIZACION | AUXILAR ADMINISTRATIVO | 16/02/2024 | 459.53 | 6892.95 | 0 | 0.12 | 0 | 6893.07 | 0 | 675.07 | 675.07 | 6218 |
| | FISCALIZACION | | | | | 14439.15 | 0 | 0.12 | 0 | 14439.27 | 0.07 | 1467.2 | 1467.27 | 12972 |
| 42112 | GARCIA CALDERON ESTELA | CONTABILIDAD | AUXILIAR | 16/05/2021 | 503.08 | 7546.2 | 0 | 0 | 0 | 7546.2 | 0.07 | 792.13 | 1292.2 | 6254 |
| | CONTABILIDAD | | | | | 7546.2 | 0 | 0 | 0 | 7546.2 | 0.07 | 792.13 | 1292.2 | 6254 |
| 8335 | ARBALLO VALENZUELA JAVIER | CATASTRO | "R" JEFE DE VALUACION | 01/02/1997 | 726.22 | 10893.3 | 0 | 0.45 | 0 | 10893.75 | 0 | 1503.75 | 1503.75 | 9390 |
| 43302 | ARGUELLO SIFUENTES NANCY AIDEE | CATASTRO | AUXILIAR | 16/08/2022 | 400.56 | 6008.4 | 0 | 0.42 | 0 | 6008.82 | 0 | 523.82 | 4523.82 | 1485 |
| 43796 | BLANCAS PRECIADO IMELDA MARGARITA | CATASTRO | AUXILAR ADMINISTRATIVO | 03/05/2023 | 459.53 | 6892.95 | 0 | 0.15 | 0 | 7352.63 | 0 | 720.07 | 3496.63 | 3856 |
| 43552 | CASILLAS RAMOS JESSICA ALEJANDRA | CATASTRO | AUXILAR ADMINISTRATIVO | 16/01/2022 | 437.65 | 6564.75 | 0 | 0 | 0 | 7002.4 | 0.06 | 657.34 | 1157.4 | 5845 |
| 45569 | CAZARES DOMINGUEZ DIEGO RAUL | CATASTRO | VALUADOR | 05/06/2023 | 590.87 | 8863.05 | 0 | 0.04 | 0 | 8863.09 | 0 | 1070.09 | 1070.09 | 7793 |
| 44210 | CRESPO VERA ULISES EFRAIN | CATASTRO | VALUADOR | 06/02/2024 | 540.34 | 8105.1 | 0 | 0.09 | 0 | 8105.19 | 0 | 908.19 | 908.19 | 7197 |
| 43416 | ESPINOZA SALAZAR ROSA ELVA | CATASTRO | AUXILIAR | 01/12/2022 | 502.86 | 7542.9 | 0 | 0 | 0 | 7542.9 | 0.36 | 791.54 | 1141.9 | 6401 |
| 43901 | GUITRON MARDUEÑO CARLOS | CATASTRO | AUXILAR ADMINISTRATIVO | 01/08/2023 | 459.53 | 6892.95 | 0 | 0.12 | 0 | 6893.07 | 0 | 675.07 | 675.07 | 6218 |
| 43610 | JIMENEZ GONZALEZ ANDREA TANAIRI | CATASTRO | DEPURADOR | 16/02/2023 | 634.32 | 9514.8 | 0 | 0 | 0 | 9514.8 | 0.5 | 1209.3 | 1209.8 | 8305 |
| 43294 | MORA ARAIZA MARCO ANTONIO | CATASTRO | CAJERO | 16/07/2022 | 503.41 | 7551.15 | 0 | 0.25 | 0 | 7551.4 | 0 | 793.02 | 3633.4 | 3918 |
| 43885 | REYES GUZMAN LUIS MARIO | CATASTRO | DEPURADOR | 24/07/2023 | 613.85 | 9207.75 | 0 | 0.47 | 0 | 9208.22 | 0 | 1143.72 | 3056.22 | 6152 |
| 43609 | REYNOSO FLORES MARIELA | CATASTRO | AUXILIAR | 01/11/2021 | 553.61 | 8304.15 | 0 | 0 | 0 | 8304.15 | 0.44 | 950.71 | 951.15 | 7353 |
| 43902 | RUIZ PEÑA MARIA ISABEL | CATASTRO | VALUADOR | 01/08/2023 | 459.53 | 6892.95 | 0 | 0.3 | 0 | 6893.25 | 0 | 592.72 | 1052.25 | 5841 |
| 43588 | VARGAS RAMIREZ FRANCIA GABRIELA | CATASTRO | DEPURADOR | 16/01/2023 | 613.85 | 9207.75 | 0 | 0 | 0 | 9207.75 | 0.03 | 1143.72 | 1143.75 | 8064 |
| 43097 | VILLASEÑOR CRUZ LOURDES BETSABE | CATASTRO | AUXILIAR | 01/04/2022 | 582.18 | 8732.7 | 0 | 0.37 | 0 | 8733.07 | 0 | 917.89 | 1500.07 | 7233 |
| | CATASTRO | | | | | 121174.65 | 0 | 2.66 | 0 | 122074.49 | 1.39 | 13600.95 | 27023.49 | 95051 |
| 43280 | ARAIZA RIOS MARIA FERNANDA | PROVEEDURIA | AUXILAR ADMINISTRATIVO | 01/07/2022 | 422.72 | 6340.8 | 0 | 0.21 | 0 | 6341.01 | 0 | 577.01 | 1077.01 | 5264 |
| 42473 | CAZAREZ GONZALEZ ROBERTO | PROVEEDURIA | AUXILAR ADMINISTRATIVO | 16/10/2021 | 459.53 | 6892.95 | 0 | 0.12 | 0 | 6893.07 | 0 | 675.07 | 675.07 | 6218 |
| 44054 | LAZOS RODRIGUEZ OSCAR HERNAN | PROVEEDURIA | AUXILIAR DE COMPRAS | 24/10/2023 | 620.55 | 9308.25 | 0 | 0 | 0 | 9308.25 | 0.07 | 1165.18 | 1165.25 | 8143 |
| 44251 | LOPEZ ACEVEDO MARIO ALBERTO | PROVEEDURIA | ABOGADO | 06/02/2024 | 550.97 | 8264.55 | 0 | 0 | 0 | 8264.55 | 0.3 | 942.25 | 942.55 | 7322 |
| 43759 | LOPEZ PALAFOX JUAN ARIEL | PROVEEDURIA | AUXILIAR | 17/04/2023 | 559.65 | 8394.75 | 0 | 0.31 | 0 | 8395.06 | 0 | 970.06 | 970.06 | 7425 |
| 40900 | ORTIZ ARMENTA ISRAEL BALTAZAR | PROVEEDURIA | AUXILIAR | 04/10/2021 | 857.1 | 12856.5 | 0 | 0 | 0 | 12856.5 | 0.41 | 1923.09 | 1923.5 | 10933 |
| 44253 | PEÑA GIL GALILEA GUADALUPE | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 01/02/2024 | 550.97 | 8264.55 | 0 | 0 | 0 | 8264.55 | 0.3 | 942.25 | 942.55 | 7322 |
| 43554 | PEÑA JIMENEZ GABRIEL | PROVEEDURIA | ABASTECEDOR DE CONBUST | 01/10/2021 | 683.25 | 10248.75 | 0 | 0.32 | 0 | 10249.07 | 0 | 1366.07 | 1366.07 | 8883 |
| 42441 | PINZON PEREZ DANIEL ALEJANDRO | PROVEEDURIA | COORDINADOR DE COMPRA | 16/10/2021 | 848.56 | 12728.4 | 0 | 0.33 | 0 | 12728.73 | 0 | 1895.73 | 1895.73 | 10833 |
| 44252 | ROBLES GUERRERO HUGO AXEL | PROVEEDURIA | AUXILIAR DE COMPRAS | 01/02/2024 | 550.97 | 8264.55 | 0 | 0 | 0 | 8264.55 | 0.3 | 942.25 | 942.55 | 7322 |
| 41619 | RODRIGUEZ CASTREJON ESTELA SOFIA | PROVEEDURIA | ABOGADO | 20/06/2019 | 857.1 | 12856.5 | 0 | 0 | 0 | 12856.5 | 0.41 | 1923.09 | 1923.5 | 10933 |
| 42442 | RODRIGUEZ RODRIGUEZ CESAR GIOVANI | PROVEEDURIA | AUXILAR ADMINISTRATIVO | 16/10/2021 | 459.53 | 6892.95 | 0 | 0.12 | 0 | 6893.07 | 0 | 675.07 | 675.07 | 6218 |
| 43278 | VILLALOBOS TORRES LUZ ELENA | PROVEEDURIA | AUXILAR ADMINISTRATIVO | 01/07/2022 | 489.62 | 7344.3 | 0 | 0 | 0 | 7344.3 | 0.35 | 755.95 | 1556.3 | 5788 |
| | PROVEEDURIA | | | | | 118657.8 | 0 | 1.41 | 0 | 118659.21 | 2.14 | 14753.07 | 16055.21 | 102604 |
| 43630 | CABALLERO HUANTE OCTAVIO EMMANUEL | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 01/03/2023 | 653.44 | 9801.6 | 0 | 0 | 0 | 9801.6 | 0.04 | 1270.56 | 1270.6 | 8531 |
| 40926 | CORTES PANUCO ABEL | OFICIALIA MAYOR ADMINISTRATIVA | "R" SUBJEFE DE MANTENIMIE | 01/01/2010 | 567.59 | 8513.85 | 0 | 0 | 0 | 8513.85 | 0.35 | 995.5 | 1495.85 | 7018 |
| 44378 | MARTINEZ REYES LUZ ELENA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILAR ADMINISTRATIVO | 01/04/2024 | 562.3 | 8434.5 | 0 | 0.05 | 0 | 8434.55 | 0 | 978.55 | 978.55 | 7456 |
| 43915 | SEGURA ESCOBEDO YOLANDA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMIVO "B" | 16/08/2023 | 653.44 | 9801.6 | 0 | 0 | 0 | 9801.6 | 0.04 | 1270.56 | 1270.6 | 8531 |
| 42102 | SERRANO GODOY JOSE ISAIAS | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR | 03/05/2021 | 339.64 | 5094.6 | 0 | 0.21 | 0 | 5094.81 | 0 | 397.81 | 397.81 | 4697 |
| 44469 | VILLASEÑOR GARCIA JUAN ANDRES | OFICIALIA MAYOR ADMINISTRATIVA | ANALISTA EN OFICIALIA MAY | 16/06/2024 | 860.47 | 12907.05 | 0 | 0 | 0 | 12907.05 | 0.16 | 1933.89 | 1934.05 | 10973 |
| | OFICIALIA MAYOR ADMINISTRATIVA | | | | | 54553.2 | 0 | 0.26 | 0 | 54553.46 | 0.59 | 6846.87 | 7347.46 | 47206 |
| 42619 | CAMPOS ROMERO HERLINDA SUSANA | JEFATURA DE NOMINAS | AUXILAR ADMINISTRATIVO | 01/11/2021 | 620.55 | 9308.25 | 0 | 0 | 0 | 9308.25 | 0.07 | 1165.18 | 1665.25 | 7643 |
| 44186 | MENDEZ LOPEZ VALERIA NATALI | JEFATURA DE NOMINAS | SECRETARIA | 16/01/2024 | 500.37 | 7505.55 | 0 | 0.3 | 0 | 7505.85 | 0 | 784.85 | 784.85 | 6721 |
| | JEFATURA DE NOMINAS | | | | | 16813.8 | 0 | 0.3 | 0 | 16814.1 | 0.07 | 1950.03 | 2450.1 | 14364 |
| 44029 | ALVARADO AVILEZ ITZEL SARAHI | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 02/10/2023 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1217.8 | 8336 |
| 43555 | ASTORGA PEÑA GABRIEL | SERVICIOS MEDICOS MUNICIPALES | AUXILAR ADMINISTRATIVO | 16/01/2022 | 459.53 | 6892.95 | 0 | 0.12 | 0 | 6893.07 | 0 | 675.07 | 1675.07 | 5218 |
| 44327 | AVALOS CUEVA JORGE ENRIQUE | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 04/03/2024 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1217.8 | 8336 |
| 44453 | CANALES GARCIA ADRIANA NAHOMI | SERVICIOS MEDICOS MUNICIPALES | PSICOLOGO | 16/05/2024 | 539.94 | 8099.1 | 0 | 0 | 0 | 8099.1 | 0.19 | 906.91 | 907.1 | 7192 |
| 42817 | DOMINGUEZ RODRIGUEZ JOSE DE JESUS | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR | 01/02/2022 | 415.29 | 6229.35 | 0 | 0.38 | 415.29 | 6645.02 | 0 | 492.73 | 1408.02 | 5237 |
| 43069 | FERNANDEZ ROLON LUIS FERNANDO | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 01/04/2022 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1217.8 | 8336 |
| 44199 | GARCIA APARICIO MARIA LUISA | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 06/02/2024 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1217.8 | 8336 |
| 43374 | GARCIA CHAVEZ ROSA EVELIA | SERVICIOS MEDICOS MUNICIPALES | AUXILIAR ADMINISTRATIVO | 01/10/2022 | 625.36 | 9380.4 | 0 | 0.19 | 0 | 9380.59 | 0 | 1180.59 | 1180.59 | 8200 |
| 43556 | GUZMAN GARCIA ZULMA LIZETH | SERVICIOS MEDICOS MUNICIPALES | AUXILAR ADMINISTRATIVO | 01/04/2022 | 459.53 | 6892.95 | 0 | 0.12 | 0 | 6893.07 | 0 | 675.07 | 1275.07 | 5618 |
| 43894 | HERNANDEZ VALDOVINOS VICTOR MANUEL | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 10/08/2023 | 636.92 | 9553.8 | 0 | 0.48 | 4458.44 | 14012.72 | 0 | 397.9 | 5811.72 | 8201 |
| 43081 | HORTA RINCON JUAN CARLOS | SERVICIOS MEDICOS MUNICIPALES | PSICOLOGO | 01/04/2022 | 582.19 | 8732.85 | 0 | 0.43 | 0 | 8733.28 | 0 | 1042.28 | 1042.28 | 7691 |
| 43113 | PASILLAS FABIAN VICTOR ALFONSO | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 01/04/2022 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1217.8 | 8336 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40778 | VAZQUEZ LOPEZ ELLERY CRISTIAN | SERVICIOS MEDICOS MUNICIPALES | MEDICO DEL TRABAJO | 04/10/2021 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1217.8 | 8336 |
| 40126 | VILLASEÑOR ULLOA ABEL | SERVICIOS MEDICOS MUNICIPALES | "R"SUPERVISOR DE MEDICO! | 05/10/2015 | 1028.76 | 15431.4 | 0 | 0.27 | 0 | 16460.43 | 0 | 2638.43 | 2638.43 | 13822 |
| | SERVICIOS MEDICOS MUNICIPALES | | | | | 128535.6 | 0 | 1.99 | 4873.73 | 134440.08 | 1.21 | 15314.76 | 23245.08 | 111195 |
| 43918 | BRAVO SALAZAR ABINADAB | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 01/08/2023 | 543.73 | 8155.95 | 0 | 0.1 | 0 | 8156.05 | 0 | 919.05 | 919.05 | 7237 |
| 43398 | CASTAÑEDA NAVARRO ERIK AXEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 16/11/2022 | 565.48 | 8482.2 | 0 | 0 | 0 | 8482.2 | 0.46 | 988.74 | 989.2 | 7493 |
| 42570 | CASTELLON TOLENTINO CYNTHIA YAMILETH | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 01/11/2021 | 565.48 | 8482.2 | 0 | 0 | 0 | 8482.2 | 0.46 | 988.74 | 1489.2 | 6993 |
| 44271 | CASTILLO MERCADO JOSE LUIS | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 04/10/2021 | 538.52 | 8077.8 | 0 | 0 | 0 | 8077.8 | 0.44 | 902.36 | 1402.8 | 6675 |
| 43795 | CERVANTES CURIEL JOCSAN JESUS | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 02/05/2023 | 543.73 | 8155.95 | 0 | 0.1 | 0 | 8156.05 | 0 | 919.05 | 1419.05 | 6737 |
| 44176 | CIBRIAN PADILLA NERIK STEPHANYE | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 16/01/2024 | 539.48 | 8092.2 | 0 | 0.23 | 0 | 8092.43 | 0 | 905.43 | 905.43 | 7187 |
| 44363 | FLORES PASOS AARON | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 19/03/2024 | 543.73 | 8155.95 | 0 | 0.1 | 0 | 8156.05 | 0 | 919.05 | 919.05 | 7237 |
| 42572 | IBARRA GONZALEZ ENGELBERT ANDRES | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 01/11/2021 | 565.48 | 8482.2 | 0 | 0 | 0 | 8482.2 | 0.46 | 988.74 | 989.2 | 7493 |
| 42558 | MAGAÑA MONTAÑO MONICA ZARAHI | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR ANALISTA | 01/10/2021 | 595.28 | 8929.2 | 0 | 0.02 | 0 | 8929.22 | 0 | 1084.22 | 1084.22 | 7845 |
| 43560 | PELAYO ALCALA CRISTIAN | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 16/10/2021 | 565.45 | 8481.75 | 0 | 0 | 0 | 8481.75 | 0.11 | 988.64 | 988.75 | 7493 |
| 43982 | SANCHEZ BERNAL LUIS RAFAEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 04/09/2023 | 565.48 | 8482.2 | 0 | 0 | 0 | 8482.2 | 0.46 | 988.74 | 989.2 | 7493 |
| | SUBDIR.DE T.I. Y GOBIERNO ELEC | | | | | 91977.6 | 0 | 0.55 | 0 | 91978.15 | 2.39 | 10592.76 | 12095.15 | 79883 |
| 42530 | CARRILLO FLORES FERNANDO | PATRIMONIO MUNICIPAL | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 536.68 | 8050.2 | 0 | 0.26 | 0 | 8050.46 | 0 | 896.46 | 896.46 | 7154 |
| 44321 | FLETES DE LA GARZA JUAN RAMON | PATRIMONIO MUNICIPAL | AUXILIAR | 05/03/2024 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43562 | GARZA SOSA DOUGLAS PRISCILIANO | PATRIMONIO MUNICIPAL | AUXILIAR DE PATRIMONIO | 01/10/2021 | 758.61 | 11379.15 | 758.61 | 0 | 0 | 12137.76 | 0.19 | 1769.57 | 1769.76 | 10368 |
| 44324 | SANCHEZ TAPIA EMMANUEL ALEJANDRO | PATRIMONIO MUNICIPAL | AUXILIAR ADMINISTRATIVO | 01/11/2021 | 601.3 | 9019.5 | 0 | 0 | 0 | 9019.5 | 0.13 | 975.07 | 2341.5 | 6678 |
| 44318 | ZAPATA JIMENEZ JIMENA | PATRIMONIO MUNICIPAL | AUXILIAR | 01/03/2024 | 461.4 | 6921 | 0 | 0.1 | 0 | 6921.1 | 0 | 680.1 | 680.1 | 6241 |
| | PATRIMONIO MUNICIPAL | | | | | 41076.45 | 758.61 | 0.36 | 0 | 41835.42 | 0.38 | 4796.74 | 6163.42 | 35672 |
| 43602 | GONZALEZ CARBAJAL LUIS MIGUEL | MANTENIMIENTO DE VEHICULOS | MECANICO | 22/02/2023 | 620.47 | 9307.05 | 0 | 0 | 0 | 9307.05 | 0.36 | 1164.93 | 2938.05 | 6369 |
| 44367 | GONZALEZ JIMENEZ JUAN CARLOS | MANTENIMIENTO DE VEHICULOS | AUXILIAR ADMINISTRATIVO | 19/03/2024 | 535.91 | 8038.65 | 1071.82 | 0.47 | 0 | 9110.94 | 0 | 1122.94 | 1122.94 | 7988 |
| 43601 | GUTIERREZ PARRA MARCELINO ENRIQUE | MANTENIMIENTO DE VEHICULOS | MECANICO | 22/02/2023 | 620.47 | 9307.05 | 0 | 0 | 0 | 9307.05 | 0.12 | 1164.93 | 1165.05 | 8142 |
| 43920 | MARTINEZ MARTINEZ JESUS HUMBERTO | MANTENIMIENTO DE VEHICULOS | ELECTRICO | 16/08/2023 | 641.18 | 9617.7 | 0 | 0 | 0 | 9617.7 | 0.42 | 1231.28 | 1631.7 | 7986 |
| 42810 | PALOMARES SUAREZ ELIBERTO | MANTENIMIENTO DE VEHICULOS | MECANICO | 05/01/2022 | 620.47 | 9307.05 | 0 | 0 | 0 | 9307.05 | 0.12 | 1164.93 | 2308.05 | 6999 |
| 42564 | PALOMARES SUAREZ JUAN CARLOS | MANTENIMIENTO DE VEHICULOS | MECANICO | 01/11/2021 | 614.59 | 9218.85 | 0 | 0.24 | 0 | 9219.09 | 0 | 1146.09 | 2146.09 | 7073 |
| 42526 | RAMIREZ DIAZ AGUSTIN | MANTENIMIENTO DE VEHICULOS | AUXILIAR | 01/10/2021 | 726.4 | 10896 | 0 | 0.33 | 0 | 14396.33 | 0 | 1504.33 | 4132.33 | 10264 |
| 41932 | RANGEL GALINDO JONATHAN EMANUEL | MANTENIMIENTO DE VEHICULOS | MECANICO | 01/03/2022 | 622.44 | 9336.6 | 0 | 0 | 0 | 9336.6 | 0.23 | 1171.24 | 2259.6 | 7077 |
| 44392 | SANCHEZ JIMENEZ CRISTIAN EDUARDO | MANTENIMIENTO DE VEHICULOS | AUXILIAR | 16/04/2024 | 601 | 9015 | 0 | 0 | 0 | 9015 | 0.46 | 1102.54 | 1103 | 7912 |
| 42949 | VALENCIA PATIÑO ESTEBAN | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO | 03/01/2022 | 450.28 | 6754.2 | 0 | 0 | 0 | 6754.2 | 0 | 650.2 | 650.2 | 6104 |
| | MANTENIMIENTO DE VEHICULOS | | | | | 90798.15 | 1071.82 | 1.04 | 0 | 95371.01 | 1.71 | 11423.41 | 19457.01 | 75914 |
| 43832 | FELIX SOTO DAGOBERTO | RELACIONES LABORALES | ABOGADO | 01/06/2023 | 859.55 | 12893.25 | 0 | 0 | 0 | 12893.25 | 0.31 | 1930.94 | 1931.25 | 10962 |
| | RELACIONES LABORALES | | | | | 12893.25 | 0 | 0 | 0 | 12893.25 | 0.31 | 1930.94 | 1931.25 | 10962 |
| 44393 | BARRAGAN ORTEGA RICARDO ALI | MERCADOS MUNICIPAL | VELADOR | 02/05/2024 | 427.65 | 6414.75 | 0 | 0 | 0 | 6414.75 | 0.37 | 589.38 | 589.75 | 5825 |
| 42143 | CARRILLO CARRANZA IRMA PATRICIA | MERCADOS MUNICIPAL | AUXILIAR | 04/10/2021 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 41294 | GUTIERREZ VILLASEÑOR ANTONIO | MERCADOS MUNICIPAL | AUXILIAR | 04/10/2018 | 537.16 | 8057.4 | 0 | 0 | 0 | 8057.4 | 0.4 | 898 | 2432.4 | 5625 |
| 44448 | MUÑOZ DE COTE RUIZ MARIA FERNANDA | MERCADOS MUNICIPAL | SECRETARIA | 02/05/2024 | 565.4 | 8481 | 0 | 0.48 | 0 | 8481.48 | 0 | 988.48 | 988.48 | 7493 |
| 43838 | RAMIREZ GALEANA MARIBEL | MERCADOS MUNICIPAL | AUXILIAR | 01/06/2023 | 357.23 | 5358.45 | 0 | 0.07 | 0 | 5358.52 | 0 | 426.52 | 1426.52 | 3932 |
| 44202 | RAMIREZ GALEANA OLIVIA | MERCADOS MUNICIPAL | INTENDENTE | 06/02/2024 | 303 | 4545 | 0 | 0.02 | 0 | 4545.02 | 0 | 338.02 | 338.02 | 4207 |
| 43821 | SANDOVAL MARTINEZ ARMANDO | MERCADOS MUNICIPAL | INTENDENTE | 09/06/2023 | 341.47 | 5122.05 | 0 | 0.16 | 0 | 5122.21 | 0 | 400.8 | 1425.21 | 3697 |
| 43826 | TICANTE BASTIAN EULOGIO | MERCADOS MUNICIPAL | INTENDENTE | 01/06/2023 | 341.47 | 5122.05 | 0 | 0 | 0 | 5122.05 | 0.25 | 400.8 | 401.05 | 4721 |
| 42142 | TOSCANO BERNAL JESUS ALONSO | MERCADOS MUNICIPAL | AUXILIAR | 04/10/2021 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 42981 | VAZQUEZ GARCIA CARMEN | MERCADOS MUNICIPAL | AUXILIAR ADMINISTRATIVO | 10/01/2022 | 383.62 | 5754.3 | 0 | 0 | 0 | 5754.3 | 0.13 | 483.17 | 483.3 | 5271 |
| 44450 | VAZQUEZ JIMENEZ HERIBERTO | MERCADOS MUNICIPAL | AUX. DE MANTENIMIENTO | 02/05/2024 | 487.73 | 7315.95 | 0 | 0 | 0 | 7315.95 | 0.08 | 750.87 | 750.95 | 6565 |
| | MERCADOS MUNICIPAL | | | | | 71400.75 | 0 | 0.73 | 0 | 71401.48 | 2.15 | 6884.92 | 10445.48 | 60956 |
| 41622 | ALDANA BARRAGAN DAVID GIBRAN | DIRECCION DE DESARROLLO SOCIAL | ASISTENTE | 01/07/2019 | 969.8 | 14547 | 0 | 0.18 | 0 | 14547.18 | 0 | 2284.18 | 3284.18 | 11263 |
| 43394 | ARELLANO JIMENEZ ERICK | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR ADMINISTRATIVO | 16/11/2022 | 441.95 | 6629.25 | 0 | 0.41 | 0 | 6629.66 | 0 | 627.81 | 1953.66 | 4676 |
| 43409 | CASTILLON RODRIGUEZ SULMA | DIRECCION DE DESARROLLO SOCIAL | COORDINADOR DE COLONIA | 05/10/2012 | 664.7 | 9970.5 | 0 | 0.18 | 0 | 19941.18 | 0 | 3534.18 | 3534.18 | 16407 |
| 44274 | DE NIZ PELAYO JOSE MANUEL | DIRECCION DE DESARROLLO SOCIAL | COORDINADOR DE COLONIA | 01/02/2013 | 521.24 | 7818.6 | 0 | 0 | 0 | 7818.6 | 0.2 | 846.99 | 1838.6 | 5980 |
| 42301 | ESCOTO MARTINEZ MARISOL | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 01/10/2021 | 604.58 | 9068.7 | 0 | 0.31 | 0 | 9069.01 | 0 | 1114.01 | 1114.01 | 7955 |
| 44320 | ESTRADA CAMBRON IRVING | DIRECCION DE DESARROLLO SOCIAL | COORDINADOR | 01/03/2024 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 44303 | HUERTA JAUREGUI ERIKA LAURA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 01/03/2024 | 430.26 | 6453.9 | 0 | 0 | 0 | 6453.9 | 0.38 | 526.26 | 956.9 | 5497 |
| 42527 | IZAS AGUILAR MARIA FERNANDA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 16/10/2021 | 572.37 | 8585.55 | 0 | 0 | 0 | 8585.55 | 0.41 | 1010.81 | 2646.55 | 5939 |
| 44452 | MUÑOZ PEREZ WENDY ROXANA | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 02/05/2024 | 572.37 | 8585.55 | 0 | 0.26 | 0 | 8585.81 | 0 | 1010.81 | 1010.81 | 7575 |
| 42696 | RODRIGUEZ ROMERO ESTHER | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 01/12/2021 | 512.79 | 7691.85 | 0 | 0.07 | 0 | 7691.92 | 0 | 819.92 | 819.92 | 6872 |
| 44032 | RODRIGUEZ TAPIA MARIA DEL ROSARIO | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 02/10/2023 | 451.77 | 6776.55 | 0 | 0 | 0 | 6776.55 | 0.34 | 654.21 | 654.55 | 6122 |
| 42158 | ROSALES ANGEL JUAN | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 04/10/2021 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 44056 | ROSAS DAVILA MIGUEL ALEJANDRO | DIRECCION DE DESARROLLO SOCIAL | AUXILAR ADMINISTRATIVO | 04/10/2021 | 636.15 | 9542.25 | 0 | 0 | 0 | 9542.25 | 0.09 | 1215.16 | 1215.25 | 8327 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43900 | VILLASEÑOR RODRIGUEZ ULISES | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 01/08/2023 | 625.36 | 9380.4 | 0 | 0.19 | 0 | 9380.59 | 0 | 1180.59 | 1180.59 | 8200 |
| | DIRECCION DE DESARROLLO SOCIAL | | | | | 118946.1 | 0 | 1.96 | 0 | 128918.56 | 1.48 | 16210.23 | 21594.56 | 107324 |
| 42519 | ALCAZAR VALENCIA PERLA JOANA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 16/10/2021 | 414.31 | 6214.65 | 0 | 0.17 | 0 | 6214.82 | 0 | 556.82 | 556.82 | 5658 |
| 44455 | ARECHIGA VICTOR MANUEL | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/05/2024 | 752.51 | 11287.65 | 0 | 0.33 | 0 | 11287.98 | 0 | 1587.98 | 1587.98 | 9700 |
| 44309 | ARECHIGA SALAZAR ADRIANA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/03/2024 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 42439 | BRAVO LUNA GEORGINA | SUBDIR. DE PARTICIPACION CIUDA | AUXILAR ADMINISTRATIVO | 16/10/2021 | 316.22 | 4743.3 | 0 | 0.29 | 0 | 4743.59 | 0 | 359.59 | 359.59 | 4384 |
| 43827 | CAMBRON DURAN MARIA ANGELICA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 07/06/2023 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 44313 | CASILLAS GARCIA JOSE LUIS | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/03/2024 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 41858 | CAZARES GARRIDO OSCAR | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR DE SECT | 01/01/2010 | 752.51 | 11287.65 | 0 | 0.33 | 0 | 11287.98 | 0 | 1587.98 | 1587.98 | 9700 |
| 40390 | CHACON RAMOS JOSE JUAN | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/11/2021 | 716.7 | 10750.5 | 0 | 0 | 0 | 10750.5 | 0.25 | 1473.25 | 1473.5 | 9277 |
| 44055 | CLEMENTE GARCIA CINTHYA NOEMI | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 02/10/2023 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 44314 | CUETO HERNANDEZ VICTOR HUGO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/03/2024 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 44275 | FLORES LOPEZ SERGIO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 05/10/2015 | 664.7 | 9970.5 | 0 | 0.14 | 0 | 9970.64 | 0 | 1306.64 | 1306.64 | 8664 |
| 43423 | GARCIA PEÑA MARIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | "R" COORD DE SECTOR | 01/01/2009 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 44178 | GARCIA RAMIREZ ANDREA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/01/2024 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 42008 | GUERRERO GUERRERO MARIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/01/2009 | 674.88 | 10123.2 | 0 | 0.35 | 0 | 10123.55 | 0 | 1339.26 | 6578.55 | 3545 |
| 43295 | GUILLEN HERNANDEZ MA. ISABEL | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/07/2022 | 716.7 | 10750.5 | 0 | 0 | 0 | 10750.5 | 0.22 | 1473.25 | 3071.5 | 7679 |
| 44270 | LARIOS GOMEZ YASSER OMAR | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 15/10/2015 | 664.7 | 9970.5 | 0 | 0.14 | 0 | 9970.64 | 0 | 1306.64 | 1306.64 | 8664 |
| 44177 | LOERA GOMEZ MARIA DE LOURDES | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/01/2024 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 42762 | MADRUEÑO VENEGAS ROSA ISELA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/01/2022 | 716.7 | 10750.5 | 0 | 0 | 0 | 10750.5 | 0.25 | 1473.25 | 2073.5 | 8677 |
| 44154 | MERCADO VILLA LIZBETH JANETTE | SUBDIR. DE PARTICIPACION CIUDA | AUXILIAR | 03/01/2024 | 430.26 | 6453.9 | 0 | 0.49 | 0 | 6454.39 | 0 | 596.39 | 596.39 | 5858 |
| 44273 | MIGUEZ SANCHEZ ANTONIO LUCIANO | SUBDIR. DE PARTICIPACION CIUDA | AUXILIAR "R" | 01/10/2012 | 321.14 | 4817.1 | 0 | 0 | 0 | 4817.1 | 0.48 | 367.62 | 368.1 | 4449 |
| 44189 | ORGANISTA CASTRO TERESA | SUBDIR. DE PARTICIPACION CIUDA | ASISTENTE ADMINISTRATIVC | 07/01/2007 | 327.58 | 4913.7 | 0 | 0.43 | 0 | 4914.13 | 0 | 378.13 | 378.13 | 4536 |
| 44328 | ORTEGA GARCIA SILVESTRA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 04/03/2024 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 44457 | PEÑA LOPEZ JOAQUIN | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/05/2024 | 752.51 | 11287.65 | 0 | 0.33 | 0 | 11287.98 | 0 | 1587.98 | 1587.98 | 9700 |
| 44389 | PEÑA VENEGAS SIRA BERENICE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/04/2024 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 43841 | PLACENCIA BARRETO MARIA CRUZ | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 01/06/2023 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 43407 | RAMIREZ CELIS LUZ MARIA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/11/2022 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 43605 | ROBLES SANDOVAL GLADYS | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/02/2023 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 6043 | RODRIGUEZ RAMIREZ RAMON | SUBDIR. DE PARTICIPACION CIUDA | AUXILAR ADMINISTRATIVO | 04/10/2018 | 458.51 | 6877.65 | 0 | 0 | 0 | 6877.65 | 0.32 | 672.33 | 672.65 | 6205 |
| 43406 | SALAZAR RAMIREZ EDUVIGES | SUBDIR. DE PARTICIPACION CIUDA | AUXILIAR ADMINISTRATIVO | 01/12/2022 | 415.29 | 6229.35 | 0 | 0 | 0 | 6229.35 | 0.17 | 559.18 | 559.35 | 5670 |
| 43593 | TORIBIO VILLARREAL ERNESTO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/01/2023 | 716.68 | 10750.2 | 0 | 0 | 0 | 10750.2 | 0.02 | 1473.18 | 1473.2 | 9277 |
| 43565 | VAZQUEZ ROJAS KARLA JANETH | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 16/10/2021 | 674.88 | 10123.2 | 0 | 0.06 | 0 | 10123.26 | 0 | 1339.26 | 1339.26 | 8784 |
| 44272 | VILLASEÑOR GONZALEZ RAMON EMILIO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR GENERAL "R | 01/10/2012 | 1038.74 | 15581.1 | 0 | 0 | 0 | 15581.1 | 0.37 | 2508.73 | 2509.1 | 13072 |
| | SUBDIR. DE PARTICIPACION CIUDA | | | | | 304484.4 | 0 | 3.84 | 0 | 304488.24 | 2.08 | 39357.84 | 46797.24 | 257691 |
| 43833 | BRAVO GONZALEZ NATHALIA VIANNEY | PROGRAMAS SOCIALES | AUXILIAR | 01/06/2023 | 512.79 | 7691.85 | 0 | 0 | 0 | 8204.64 | 0.06 | 874.58 | 874.64 | 7330 |
| 44094 | CARDENAS RODRIGUEZ FERNANDA NATALY | PROGRAMAS SOCIALES | AUXILIAR | 16/11/2023 | 441.95 | 6629.25 | 0 | 0 | 0 | 6629.25 | 0.44 | 627.81 | 628.25 | 6001 |
| 42518 | CHEVEZ ARRIAGA GABINA | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 16/10/2021 | 698 | 10470 | 0 | 0.09 | 0 | 10470.09 | 0 | 1413.33 | 4798.09 | 5672 |
| 43566 | CONTRERAS RODRIGUEZ JOSE DE JESUS | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 16/10/2021 | 512.79 | 7691.85 | 0 | 0.18 | 0 | 7692.03 | 0 | 819.92 | 2285.03 | 5407 |
| 43635 | CUEVAS CAMPOS MARIBEL | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 01/03/2023 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 42585 | DIAZ SANDOVAL AGAPITO | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 04/10/2021 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 44153 | GOMEZ LOPEZ SERGIO ALBERTO | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 03/01/2024 | 420.9 | 6313.5 | 0 | 0.14 | 0 | 6313.64 | 0 | 572.64 | 572.64 | 5741 |
| 43335 | GONZALEZ PINZON ESMERALDA SARAHI | PROGRAMAS SOCIALES | AUXILIAR | 01/09/2022 | 441.53 | 6622.95 | 0 | 0 | 0 | 6622.95 | 0.27 | 626.68 | 626.95 | 5996 |
| 44061 | GORDIAN RODRIGUEZ MARIA DEL ROSARIO | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 01/11/2023 | 441.95 | 6629.25 | 0 | 0 | 0 | 6629.25 | 0.44 | 627.81 | 628.25 | 6001 |
| 43981 | HERNANDEZ SANDOVAL JOSE MANUEL | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 18/09/2023 | 441.95 | 6629.25 | 0 | 0 | 0 | 6629.25 | 0.44 | 627.81 | 1628.25 | 5001 |
| 43415 | LANGARICA PALOMERA RICARDO DANIEL | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 01/12/2022 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 43899 | MEJIA CONTRERAS BLANCA FLOR | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 01/08/2023 | 665.02 | 9975.3 | 0 | 0.32 | 665.02 | 10640.64 | 0 | 1165.62 | 1830.64 | 8810 |
| 43898 | MEZA HERNANDEZ LUIS DANIEL | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 01/08/2023 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 44384 | NIEVES ROSALES BRIAN ANDRES | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 01/04/2024 | 698.27 | 10474.05 | 0 | 0.15 | 0 | 10474.2 | 0 | 1414.2 | 1414.2 | 9060 |
| 43567 | PALOMERA PALACIOS RODRIGO | PROGRAMAS SOCIALES | AUXILIAR | 01/11/2021 | 512.79 | 7691.85 | 0 | 0.19 | 0 | 7692.04 | 0 | 819.92 | 2285.04 | 5407 |
| 44179 | PILAS VELASCO GABRIELA MONSERRATH | PROGRAMAS SOCIALES | AUXILIAR | 17/01/2024 | 365.83 | 5487.45 | 0 | 0.11 | 0 | 5487.56 | 0 | 440.56 | 440.56 | 5047 |
| 42674 | ROBLES PINZON GABRIELA YAILIN | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 01/11/2021 | 441.95 | 6629.25 | 0 | 0 | 0 | 6629.25 | 0.44 | 627.81 | 628.25 | 6001 |
| 43905 | RODRIGUEZ AVALOS RAMIRO | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 01/08/2023 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 43879 | RUELAS GARCIA CESAR OSWALDO | PROGRAMAS SOCIALES | AUXILIAR | 07/07/2023 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 43914 | SANCHEZ OCHOA LIDIA AZUCENA | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 16/08/2023 | 572.1 | 8581.5 | 0 | 0.45 | 0 | 8581.95 | 0 | 1009.95 | 1009.95 | 7572 |
| 43029 | SANCHEZ PEREZ RICARDO | PROGRAMAS SOCIALES | AUXILIAR ADMINISTRATIVO | 16/03/2022 | 600.71 | 9010.65 | 0 | 0 | 0 | 9010.65 | 0.03 | 1101.62 | 1101.65 | 7909 |
| 43006 | SERNA NUÑEZ CESAR ENRIQUE | PROGRAMAS SOCIALES | AUXILAR ADMINISTRATIVO | 01/03/2022 | 377.37 | 5660.55 | 0 | 0.3 | 0 | 6415.59 | 0 | 530.59 | 530.59 | 5885 |
| | PROGRAMAS SOCIALES | | | | | 179679.9 | 0 | 3.73 | 665.02 | 181616.18 | 2.58 | 20643.59 | 28626.18 | 152990 |
| 43079 | GARCIA SANTANA ANA MABEL | EDUCACION PUBLICA | AUXILIAR | 01/04/2022 | 642.65 | 9639.75 | 0 | 0.24 | 0 | 9639.99 | 0 | 1235.99 | 1235.99 | 8404 |
| 43985 | LANGARICA PALOMERA EDUARDO ALEXIS | EDUCACION PUBLICA | CHOFER | 04/09/2023 | 425.31 | 6379.65 | 0 | 0 | 0 | 6379.65 | 0.43 | 583.22 | 583.65 | 5796 |
| 44103 | QUINTANAR LOPEZ JOSE DE JESUS | EDUCACION PUBLICA | COORDINADOR | 01/11/2023 | 734.81 | 11022.15 | 0 | 0.12 | 0 | 11022.27 | 0 | 1531.27 | 1531.27 | 9491 |
| 43984 | TORRES MENDOZA ARULMANDHY | EDUCACION PUBLICA | AUXILIAR ADMINISTRATIVO | 04/09/2023 | 648.47 | 9727.05 | 0 | 0 | 0 | 9727.05 | 0.41 | 1254.64 | 1255.05 | 8472 |
| | EDUCACION PUBLICA | | | | | 36768.6 | 0 | 0.36 | 0 | 36768.96 | 0.84 | 4605.12 | 4605.96 | 32163 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44163 | CHAVARIN BECERRA JUAN LUIS | INST. VALLART. DE LA JUVENTUD | ASISTENTE EN LOGISTICA | 03/01/2024 | 329.66 | 4944.9 | 0 | 0 | 0 | 4944.9 | 0.37 | 381.53 | 381.9 | 4563 |
| 44156 | CORTES MARISCAL CRISTHIAN ABDIEL | INST. VALLART. DE LA JUVENTUD | AUXILIAR | 03/01/2024 | 336.48 | 5047.2 | 0 | 0.46 | 0 | 5047.66 | 0 | 392.66 | 392.66 | 4655 |
| 44161 | GARCIA ESPARZA ERIK RAFAEL | INST. VALLART. DE LA JUVENTUD | AUXILIAR | 03/01/2024 | 336.48 | 5047.2 | 0 | 0.46 | 0 | 5047.66 | 0 | 392.66 | 392.66 | 4655 |
| 44157 | LOPEZ ESPINO JOSE LUIS TRINIDAD | INST. VALLART. DE LA JUVENTUD | AUXILIAR | 03/01/2024 | 336.48 | 5047.2 | 0 | 0.46 | 0 | 5047.66 | 0 | 392.66 | 392.66 | 4655 |
| 44248 | PADILLA TORRES XIMENA MARIA | INST. VALLART. DE LA JUVENTUD | AUXILIAR | 19/02/2024 | 316.21 | 4743.15 | 0 | 0.43 | 0 | 4743.58 | 0 | 359.58 | 359.58 | 4384 |
| 44159 | SEVILLA GONZALEZ BRAYAN GEOVANNY | INST. VALLART. DE LA JUVENTUD | AUXILIAR | 03/01/2024 | 336.48 | 5047.2 | 0 | 0.08 | 0 | 5047.28 | 0 | 392.66 | 3602.28 | 1445 |
| 44162 | SUAREZ MOTA JUAN EDUARDO | INST. VALLART. DE LA JUVENTUD | ASISTENTE EN LOGISTICA | 03/01/2024 | 329.66 | 4944.9 | 0 | 0 | 0 | 4944.9 | 0.37 | 381.53 | 381.9 | 4563 |
| 43823 | SUAREZ MOTA TANIA ALEJANDRA | INST. VALLART. DE LA JUVENTUD | ASISTENTE EN LOGISTICA | 12/06/2023 | 375.56 | 5633.4 | 0 | 0.42 | 0 | 5633.82 | 0 | 463.82 | 463.82 | 5170 |
| 44158 | VARGAS MERODIO GUILLERMO JULIAN | INST. VALLART. DE LA JUVENTUD | AUXILIAR | 03/01/2024 | 336.48 | 5047.2 | 0 | 0.46 | 0 | 5047.66 | 0 | 392.66 | 392.66 | 4655 |
| | INST. VALLART. DE LA JUVENTUD | | | | | 45502.35 | 0 | 2.77 | 0 | 45505.12 | 0.74 | 3549.76 | 6760.12 | 38745 |
| 42500 | ALONSO HERRERA JAZMIN SUSANA | INST.VALLART. DE LA MUJER | AUXILIAR | 16/10/2021 | 699.51 | 10492.65 | 0 | 0.1 | 699.51 | 11192.26 | 0 | 1268.75 | 3968.26 | 7224 |
| 42703 | ALVARADO CURIEL AHOLANY VALESCA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 01/11/2021 | 359.4 | 5391 | 0 | 0.36 | 0 | 5391.36 | 0 | 390.96 | 750.36 | 4641 |
| 9084 | CURIEL VALDOVINOS ELIZABET GUADALUPE | INST.VALLART. DE LA MUJER | "R" PSICOLOGO | 01/01/2008 | 568.75 | 8531.25 | 0 | 0 | 0 | 8531.25 | 0.03 | 999.22 | 999.25 | 7532 |
| 43368 | GARCIA MEZA DANA CITLALLI | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 01/10/2022 | 359.4 | 5391 | 0 | 0.36 | 0 | 5391.36 | 0 | 390.96 | 1828.36 | 3563 |
| 42704 | LOPEZ CORONADO MARTHA PATRICIA | INST.VALLART. DE LA MUJER | AUXILIAR ADMINISTRATIVO | 01/11/2021 | 359.4 | 5391 | 0 | 0 | 0 | 5391 | 0.34 | 351.86 | 1071 | 4320 |
| 43886 | SILVA TORRES NAYELI LIZBETH | INST.VALLART. DE LA MUJER | AUXILIAR | 17/07/2023 | 384.63 | 5769.45 | 0 | 0.14 | 0 | 5769.59 | 0 | 485.59 | 485.59 | 5284 |
| 42559 | VASQUEZ ARCEO SARAH GORETTI | INST.VALLART. DE LA MUJER | AUXILIAR | 01/11/2021 | 395.51 | 5932.65 | 0 | 0.32 | 0 | 5932.97 | 0 | 448.42 | 2538.97 | 3394 |
| | INST.VALLART. DE LA MUJER | | | | | 46899 | 0 | 1.28 | 699.51 | 47599.79 | 0.37 | 4335.76 | 11641.79 | 35958 |
| 42021 | ARREZ LOPEZ GRICELDA | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR | 04/10/2021 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 42467 | AVENDAÑO CASTILLO PRISCILA | SUBDIRECCION DE BIENESTAR ANIM | MEDICO VETERINARIO | 16/10/2021 | 418.89 | 6283.35 | 0 | 0.44 | 418.89 | 6702.68 | 0 | 500.79 | 919.68 | 5783 |
| 42234 | BAUTISTA MACEDO CUAUHTEMOC ALEJANDRO | SUBDIRECCION DE BIENESTAR ANIM | VETERINARIO | 04/10/2021 | 418.89 | 6283.35 | 0 | 0.47 | 0 | 6283.82 | 0 | 567.82 | 567.82 | 5716 |
| 44035 | CASILLAS CURIEL ANGEL ANTONIO | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR DE LIMPIEZA | 02/10/2023 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 42676 | CERVANTES LOPEZ VIANA NOEMI | SUBDIRECCION DE BIENESTAR ANIM | VETERINARIO | 01/12/2021 | 418.89 | 6283.35 | 0 | 0.47 | 0 | 6283.82 | 0 | 567.82 | 567.82 | 5716 |
| 42464 | DIAZ JOYA EVA MARIELA | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR DE LIMPIEZA | 16/10/2021 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 43496 | FREGOSO GUZMAN EDGAR ALAIN | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR DE LIMPIEZA | 02/01/2023 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| | SUBDIRECCION DE BIENESTAR ANIM | | | | | 34532.85 | 0 | 1.38 | 418.89 | 34953.12 | 0.24 | 1946.99 | 2366.12 | 32587 |
| 43017 | ALAVEZ RAMIREZ ALFONSO | COMUSIDA | AUXILIAR | 01/03/2022 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 43889 | HERNANDEZ OCHOA ANA LUZ | COMUSIDA | PROMOTOR | 19/07/2023 | 331.18 | 4967.7 | 0 | 0.31 | 0 | 4968.01 | 0 | 384.01 | 384.01 | 4584 |
| 41855 | RANGEL TORRES GABRIELA | COMUSIDA | "R" PROMOTOR | 01/01/2011 | 299.37 | 4490.55 | 0 | 0 | 0 | 4490.55 | 0.46 | 332.09 | 332.55 | 4158 |
| | COMUSIDA | | | | | 17073.15 | 0 | 0.31 | 0 | 17073.46 | 0.92 | 1520.54 | 1521.46 | 15552 |
| 42898 | BECERRA MUÑOZ J GUADALUPE | DIRECCION DE INSPECCION Y REGL | AUXILIAR | 16/02/2022 | 818.97 | 12284.55 | 0 | 0.37 | 0 | 12284.92 | 0 | 1800.92 | 3300.92 | 8984 |
| 43953 | CASTILLON OCAMPO MAGDALENO ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/09/2023 | 507.65 | 7614.75 | 0 | 0 | 0 | 7614.75 | 0.22 | 713.44 | 2671.75 | 4943 |
| 42988 | CHEVEZ ARRIAGA VICENTE | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/03/2022 | 483.49 | 7252.35 | 0 | 0.15 | 7252.35 | 14504.85 | 0 | 0 | 8664.85 | 5840 |
| 44470 | ESPINOZA CASTILLO ZAIRA BETZABETH | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 16/02/2016 | 507.65 | 7614.75 | 0 | 0 | 0 | 10153 | 0.38 | 1345.62 | 1346 | 8807 |
| 42803 | FERNANDEZ CISNEROS VICTOR JOSE | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENT | 01/02/2022 | 816.82 | 12252.3 | 0 | 0.2 | 0 | 12252.5 | 0 | 1794.03 | 4244.5 | 8008 |
| 43922 | FLETES MARA DIANA MARIA ITZEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/08/2023 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 43924 | FLORES IBAÑEZ CARLOS ALFREDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/08/2023 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 43997 | GONZALEZ GUZMAN LESSLY YOSELIT | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 02/10/2023 | 507.65 | 7614.75 | 0 | 0 | 0 | 7614.75 | 0.33 | 804.42 | 2326.75 | 5288 |
| 43926 | GONZALEZ SALAZAR FRANCISCO JAVIER | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/08/2023 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 44383 | LOPEZ GONZALEZ ISRAEL | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENT | 16/04/2024 | 608.42 | 9126.3 | 0 | 0.02 | 0 | 9126.32 | 0 | 1126.32 | 1126.32 | 8000 |
| 43923 | MARTINEZ COVARRUBIAS ALVARO ANTONIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/08/2023 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 44180 | MARTINEZ TAPIA ANA LILIA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENT | 16/01/2024 | 449.27 | 6739.05 | 0 | 0.44 | 0 | 6739.49 | 0 | 647.49 | 647.49 | 6092 |
| 43911 | OCHOA GUDIÑO JOSE JUAN | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/08/2023 | 680.72 | 10210.8 | 0 | 0.17 | 0 | 10210.97 | 0 | 1357.97 | 1357.97 | 8853 |
| 43925 | OLIVEROS GUZMAN SERGIO OSVALDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 01/08/2023 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 804.9 | 6810 |
| 43921 | RAMIREZ ARRIZON TOMAS DAVID | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 16/08/2023 | 680.72 | 10210.8 | 0 | 0.17 | 0 | 10210.97 | 0 | 1357.97 | 1357.97 | 8853 |
| 42545 | SAMANIEGA SALAZAR JOSE ALFREDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 18/10/2021 | 507.66 | 7614.9 | 0 | 0 | 0 | 7614.9 | 0.46 | 804.44 | 2804.9 | 4810 |
| | DIRECCION DE INSPECCION Y REGL | | | | | 136609.8 | 0 | 1.52 | 7252.35 | 146401.92 | 3.69 | 15774.82 | 33873.92 | 112528 |
| 40765 | AGUILA CHAVEZ JORGE | DIRECCION JURIDICA | ABOGADO | 04/10/2018 | 554.68 | 8320.2 | 0 | 0 | 0 | 8320.2 | 0.07 | 954.13 | 954.2 | 7366 |
| 42476 | ARCEO SALCIDO MARIA DE JESUS | DIRECCION JURIDICA | ABOGADO "A" | 01/10/2021 | 796.14 | 11942.1 | 0 | 0.18 | 0 | 11942.28 | 0 | 1727.77 | 3489.28 | 8453 |
| 44034 | AVILA LICONA SILVIA YAMILET | DIRECCION JURIDICA | ABOGADO "A" | 02/10/2023 | 796.14 | 11942.1 | 0 | 0 | 0 | 11942.1 | 0.33 | 1727.77 | 1728.1 | 10214 |
| 43776 | BRAVO GOMEZ JUAN CARLOS | DIRECCION JURIDICA | ABOGADO "A" | 01/04/2023 | 796.14 | 11942.1 | 0 | 0.47 | 0 | 23884.67 | 0 | 3433.67 | 3433.67 | 20451 |
| 42552 | CONTRERAS FLORES RAFAEL ANTONIO | DIRECCION JURIDICA | ABOGADO "B" | 01/11/2021 | 588.7 | 8830.5 | 0 | 0 | 0 | 8830.5 | 0.37 | 1063.13 | 1063.5 | 7767 |
| 42479 | CRUZ SIORDIA JULIAN AGUSTIN | DIRECCION JURIDICA | ABOGADO "A" | 01/10/2021 | 608.57 | 9128.55 | 0 | 0 | 0 | 9737.12 | 0.2 | 1201.92 | 1202.12 | 8535 |
| 43163 | CRUZ SOLIS ANGEL SALVADOR | DIRECCION JURIDICA | ABOGADO A | 01/01/2007 | 796.14 | 11942.1 | 0 | 0 | 0 | 12738.24 | 0.28 | 1842.96 | 1843.24 | 10895 |
| 44033 | CURIEL OCAMPO JOSE EDGAR MICHELL | DIRECCION JURIDICA | ABOGADO "B" | 02/10/2023 | 636.92 | 9553.8 | 0 | 0.13 | 0 | 19107.73 | 0 | 2413.39 | 2720.73 | 16387 |
| 41861 | ESCANDON SAMANO JULIO ISAAC | DIRECCION JURIDICA | "R" ABOGADO | 16/06/2014 | 798.9 | 11983.5 | 0 | 0 | 0 | 12782.4 | 0.01 | 1852.39 | 1852.4 | 10930 |
| 43507 | GOMEZ ONTIVEROS BIANCA ISADORA | DIRECCION JURIDICA | ABOGADO "A" | 02/01/2023 | 796.14 | 11942.1 | 0 | 0 | 0 | 12738.24 | 0.11 | 1502.85 | 3095.24 | 9643 |
| 43825 | HERNANDEZ FLORES NANCY GABRIELA | DIRECCION JURIDICA | ABOGADO "A" | 12/06/2023 | 918.09 | 13771.35 | 0 | 0.15 | 0 | 13771.5 | 0 | 2118.5 | 2118.5 | 11653 |
| 42478 | MANDUJANO CARO KARINA JANETH | DIRECCION JURIDICA | ABOGADO "B" | 01/10/2021 | 588.7 | 8830.5 | 0 | 0.44 | 0 | 8830.94 | 0 | 1063.13 | 2437.94 | 6393 |
| 43116 | MORENO MUÑOZ MARIA DEL PILAR | DIRECCION JURIDICA | ABOGADO "A" | 01/04/2022 | 796.14 | 11942.1 | 0 | 0 | 0 | 12738.24 | 0.28 | 1842.96 | 1843.24 | 10895 |
| 44181 | PALOMERA HERNANDEZ ELISARA EMMAUS | DIRECCION JURIDICA | AUXILAR ADMINISTRATIVO | 16/01/2024 | 541.54 | 8123.1 | 0 | 0 | 0 | 8123.1 | 0.07 | 912.03 | 912.1 | 7211 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43098 | PALOMERA JIMENEZ ULISES | DIRECCION JURIDICA | TITULAR DE LA UNI. ASUNTO | 01/04/2022 | 808.69 | 12130.35 | 0 | 0 | 0 | 12130.35 | 0.37 | 1767.98 | 1768.35 | 10362 |
| 42514 | PLASCENCIA MARQUEZ TANIA LIZBETH | DIRECCION JURIDICA | ABOGADO B | 16/10/2021 | 588.7 | 8830.5 | 0 | 0 | 0 | 8830.5 | 0.37 | 1063.13 | 1063.5 | 7767 |
| 42771 | QUINTERO GIL ALFREDO | DIRECCION JURIDICA | ABOGADO "A" | 01/01/2022 | 796.14 | 11942.1 | 0 | 0 | 0 | 12738.24 | 0.28 | 1842.96 | 1843.24 | 10895 |
| 43822 | REYNOSO CASTILLO MARIA DE JESUS | DIRECCION JURIDICA | ABOGADO "B" | 02/06/2023 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1217.8 | 8336 |
| 43862 | ROBLES CARRAMAN NATALIA MARIALUISA | DIRECCION JURIDICA | AUXILIAR | 19/06/2023 | 412.72 | 6190.8 | 0 | 0.21 | 0 | 6191.01 | 0 | 553.01 | 553.01 | 5638 |
| 41857 | RUESGA RAMIREZ LINDA | DIRECCION JURIDICA | ABOGADO "A" R | 21/08/2020 | 894.24 | 13413.6 | 0 | 0 | 0 | 13413.6 | 0.28 | 1851.08 | 3245.6 | 10168 |
| 40946 | VELASCO VARGAS ROMEO INDALECIO | DIRECCION JURIDICA | ABOGADO "A" | 04/10/2018 | 808.69 | 12130.35 | 0 | 0 | 0 | 12130.35 | 0.41 | 1595.25 | 2404.35 | 9726 |
| 43083 | ZAVALA GAETA JOSE LUIS | DIRECCION JURIDICA | ABOGADO A | 28/02/2022 | 582.19 | 8732.85 | 0 | 0.43 | 0 | 8733.28 | 0 | 1042.28 | 1042.28 | 7691 |
| | DIRECCION JURIDICA | | | | | 233118.45 | 0 | 2.01 | 0 | 259208.39 | 3.6 | 34589.92 | 41832.39 | 217376 |
| 44332 | ALCARAZ CASTRO OBDULIO SAMUEL | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 04/03/2024 | 605.1 | 9076.5 | 0 | 0.18 | 0 | 9076.68 | 0 | 1115.68 | 1115.68 | 7961 |
| 43916 | ALVARADO GOMEZ JUAN CARLOS | DIRECCION DE OBRAS PUBLICAS | SUB-JEFE DE MAQUINARIA | 01/07/2023 | 665.01 | 9975.15 | 0 | 0.48 | 0 | 13475.63 | 0 | 1307.63 | 1307.63 | 12168 |
| 42093 | ANDRADE SALCEDO RICARDO ALBERTO | DIRECCION DE OBRAS PUBLICAS | JEFE DE ANALISIS GES Y PR | 04/10/2021 | 921.85 | 13827.75 | 0 | 0 | 0 | 13827.75 | 0.2 | 2130.55 | 4130.75 | 9697 |
| 41864 | ARECHIGA MERCADO MARIA MAGDALENA | DIRECCION DE OBRAS PUBLICAS | "R" SUPERVISOR DE OBRA "A | 15/01/2013 | 1018.71 | 15280.65 | 0 | 0.24 | 0 | 15280.89 | 0 | 2440.89 | 3240.89 | 12040 |
| 43755 | BRAVO CASTILLON RENE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 19/04/2023 | 385.56 | 5783.4 | 0 | 0 | 5783.4 | 11566.8 | 0.4 | 0 | 5783.8 | 5783 |
| 43756 | CARDOSO GOMEZ JOSE GAMALIEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 19/04/2023 | 512.59 | 7688.85 | 0 | 0.43 | 0 | 7689.28 | 0 | 819.28 | 819.28 | 6870 |
| 40591 | CASILLAS LEDEZMA CESAR ALBERTO | DIRECCION DE OBRAS PUBLICAS | AUXILIAR | 16/10/2021 | 634.89 | 9523.35 | 0 | 0 | 0 | 9523.35 | 0.22 | 1211.13 | 1211.35 | 8312 |
| 43731 | CRUZ ESTRADA JORGE ARMANDO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 01/04/2023 | 651.18 | 9767.7 | 0 | 0 | 0 | 9767.7 | 0.38 | 1263.32 | 1263.7 | 8504 |
| 43313 | FREGOSO RAMIREZ MA. DEL CARMEN | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 16/08/2022 | 503.51 | 7552.65 | 0 | 0 | 0 | 7552.65 | 0.18 | 793.29 | 2454.65 | 5098 |
| 44258 | GARCIA DIAZ KARLA YANETH | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 19/02/2024 | 605.1 | 9076.5 | 0 | 0.18 | 0 | 9076.68 | 0 | 1115.68 | 1115.68 | 7961 |
| 43807 | GARCIA PERDOMO GUMERSINDO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 17/05/2023 | 404.84 | 6072.6 | 0 | 0.18 | 0 | 6072.78 | 0 | 534.1 | 1690.78 | 4382 |
| 43784 | GOMEZ SANTOS JONATHAN DE JESUS | DIRECCION DE OBRAS PUBLICAS | PEON | 02/05/2023 | 318.15 | 4772.25 | 0 | 0.49 | 0 | 4772.74 | 0 | 362.74 | 362.74 | 4410 |
| 43625 | LEON MONTIEL LAZARO | DIRECCION DE OBRAS PUBLICAS | PEON | 01/03/2023 | 318.15 | 4772.25 | 0 | 0.49 | 0 | 4772.74 | 0 | 362.74 | 362.74 | 4410 |
| 42306 | LOVERA PEÑA JORGE | DIRECCION DE OBRAS PUBLICAS | ABOGADO "B" | 01/10/2021 | 1213.65 | 18204.75 | 0 | 0.07 | 0 | 18204.82 | 0 | 3125.82 | 3125.82 | 15079 |
| 43628 | LUNA AQUINO JOSE | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 01/03/2023 | 512.59 | 7688.85 | 0 | 0.43 | 0 | 7689.28 | 0 | 819.28 | 819.28 | 6870 |
| 44259 | MAGANDA VALDEZ ALAN IVAN | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 19/02/2024 | 605.1 | 9076.5 | 0 | 0.18 | 0 | 9076.68 | 0 | 1115.68 | 1115.68 | 7961 |
| 43792 | MARQUEZ ARREDONDO LUIS ZACARIAS | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 08/05/2023 | 404.84 | 6072.6 | 0 | 0 | 0 | 6072.6 | 0.5 | 534.1 | 534.6 | 5538 |
| 43419 | MARTINEZ SALINAS ISRAEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 01/12/2022 | 404.84 | 6072.6 | 0 | 0 | 0 | 6072.6 | 0.5 | 534.1 | 534.6 | 5538 |
| 43626 | MIRAMONTES ALVAREZ CRISTIAN YAXARI | DIRECCION DE OBRAS PUBLICAS | PEON | 01/03/2023 | 318.15 | 4772.25 | 0 | 0.49 | 0 | 4772.74 | 0 | 362.74 | 362.74 | 4410 |
| 43653 | OCHOA VELASCO OSCAR | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 16/03/2023 | 404.84 | 6072.6 | 0 | 0 | 0 | 6072.6 | 0.5 | 534.1 | 534.6 | 5538 |
| 43791 | PARTIDA ALVAREZ FELIX DANIEL | DIRECCION DE OBRAS PUBLICAS | PEON | 08/05/2023 | 318.15 | 4772.25 | 0 | 0.49 | 0 | 4772.74 | 0 | 362.74 | 562.74 | 4210 |
| 44331 | QUEZADA NAVARRETE BRESLY ANAHI | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 04/03/2024 | 605.1 | 9076.5 | 0 | 0.18 | 0 | 9076.68 | 0 | 1115.68 | 1115.68 | 7961 |
| 42789 | RAMOS REYES IVETH GUADALUPE | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 01/02/2022 | 503.51 | 7552.65 | 0 | 0 | 0 | 7552.65 | 0.36 | 793.29 | 793.65 | 6759 |
| 41288 | VALADEZ FERNANDEZ LUIS ANTONIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 16/10/2021 | 404.84 | 6072.6 | 0 | 0 | 0 | 6072.6 | 0.5 | 534.1 | 534.6 | 5538 |
| 43572 | VILLASEÑOR CARDENAS RICARDO ARMANDO | DIRECCION DE OBRAS PUBLICAS | AUX ADMTIVO "A" | 01/10/2021 | 707.51 | 10612.65 | 0 | 0.15 | 0 | 10612.8 | 0 | 1443.8 | 1443.8 | 9169 |
| 43655 | VIZCARRA GUITRON ANTONIO | DIRECCION DE OBRAS PUBLICAS | PEON | 16/03/2023 | 318.15 | 4772.25 | 0 | 0.49 | 0 | 4772.74 | 0 | 362.74 | 362.74 | 4410 |
| | DIRECCION DE OBRAS PUBLICAS | | | | | 213988.65 | 0 | 5.15 | 5783.4 | 223277.2 | 3.74 | 25095.2 | 36700.2 | 186577 |
| 44376 | CARRILLO FRIAS HONORIO | DIRECCION DE PADRON Y LICENCIA | ABOGADO A | 16/01/2024 | 918.09 | 13771.35 | 1836.18 | 0.42 | 0 | 15607.95 | 0 | 2514.95 | 2514.95 | 13093 |
| 43861 | FERNANDEZ CHAVEZ ITZAYANA JAZULY | DIRECCION DE PADRON Y LICENCIA | COORDINADOR | 19/06/2023 | 933.33 | 13999.95 | 0 | 0.38 | 0 | 14000.33 | 0 | 2167.33 | 2167.33 | 11833 |
| 43573 | LOPEZ CEDANO SAMANTHA JEANNE | DIRECCION DE PADRON Y LICENCIA | AUXILIAR ADMINISTRATIVO | 01/10/2021 | 546.2 | 8193 | 0 | 0 | 0 | 8193 | 0.04 | 926.96 | 927 | 7266 |
| 44184 | TREJO VAZQUEZ ERIKA NAHOMI | DIRECCION DE PADRON Y LICENCIA | SECRETARIA | 16/01/2024 | 500.37 | 7505.55 | 0 | 0.3 | 0 | 7505.85 | 0 | 784.85 | 784.85 | 6721 |
| | DIRECCION DE PADRON Y LICENCIA | | | | | 43469.85 | 1836.18 | 1.1 | 0 | 45307.13 | 0.04 | 6394.09 | 6394.13 | 38913 |
| 43403 | ARAIZA PEREZ HENRY JOEL | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 16/11/2022 | 436.8 | 6552 | 0 | 0 | 0 | 6552 | 0.29 | 540.91 | 1978 | 4574 |
| 43757 | COSS Y LEON LAMAS JOSUE ARAMIS | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 17/04/2023 | 436.8 | 6552 | 0 | 0 | 0 | 6552 | 0.38 | 471.02 | 1345 | 5207 |
| 43104 | ESQUINCA REYES MARIA ELENA | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 01/04/2022 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.29 | 1081.59 | 4718.8 | 4835 |
| 43574 | FIGUEROA RIVERA MOISES | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 16/10/2021 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1807.66 | 8168 |
| 42701 | GALLARDO ARCE BIANCA GEORGINA | DIR.DE DES. URB. Y MEDIO AMBIE | SUPERVISOR DE SISTEMA DI | 11/11/2021 | 644.4 | 9666 | 0 | 0 | 0 | 9666 | 0.4 | 1241.6 | 2742 | 6924 |
| 43238 | GARCIA PEÑA JOSE ANTONIO | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 16/06/2022 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 2117.8 | 7436 |
| 43640 | GAY MELCHOR GONZALO YINGSHEN | DIR.DE DES. URB. Y MEDIO AMBIE | COORDINADOR ADMINISTRA | 01/10/2021 | 988 | 14820 | 0 | 0.49 | 0 | 14820.49 | 0 | 2342.49 | 2342.49 | 12478 |
| 43149 | GOMEZ CANALES MIGUEL ANTONIO | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 16/05/2022 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 1917.8 | 7636 |
| 43108 | GOMEZ MEZA LUIS MIGUEL | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 01/04/2022 | 436.8 | 6552 | 0 | 0 | 0 | 6552 | 0.03 | 613.97 | 614 | 5938 |
| 42802 | GONZALEZ GUTIERREZ HECTOR ALEJANDRO | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 01/02/2022 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.29 | 1081.59 | 1718.8 | 7835 |
| 43508 | GUILLEN CASTILLO ANA LORENA | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR | 02/01/2023 | 399.32 | 5989.8 | 0 | 0.2 | 5989.8 | 11979.8 | 0 | 0 | 6489.8 | 5490 |
| 44364 | GUILLEN LOPEZ DALIA CAROLINA | DIR.DE DES. URB. Y MEDIO AMBIE | COORDINADOR ADMINISTRA | 16/03/2024 | 988 | 14820 | 0 | 0.49 | 0 | 14820.49 | 0 | 2342.49 | 2342.49 | 12478 |
| 43632 | HURTADO CRUZ JOSE MARIA | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 16/02/2023 | 436.8 | 6552 | 0 | 0 | 0 | 6552 | 0.03 | 613.97 | 614 | 5938 |
| 44256 | MORA OLAVARRI ALEC ZAIR | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 19/02/2024 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.29 | 1081.59 | 1718.8 | 7835 |
| 42447 | NOCEDAL MENDIVIL SHARON CHEYENNE | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 16/10/2021 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 3307.66 | 6668 |
| 42448 | PEREZ MEDEL GERARDO | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 16/10/2021 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 43357 | PEÑA CURIEL HECTOR ASAEL | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 16/09/2022 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.17 | 1217.63 | 2717.8 | 6836 |
| 44261 | TORRES RODRIGUEZ JUAN ANTONIO | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 16/02/2024 | 636.92 | 9553.8 | 0 | 0 | 0 | 9553.8 | 0.29 | 1081.59 | 1718.8 | 7835 |
| 42540 | WONG VALLE ILIANA | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILAR ADMINISTRATIVO | 01/11/2021 | 628.07 | 9421.05 | 0 | 0.4 | 1884.21 | 11305.66 | 0 | 790.45 | 3174.66 | 8131 |
| 43316 | ZEPEDA LOPEZ ANGELA ANTONIET | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILAR ADMINISTRATIVO | 01/09/2022 | 541.54 | 8123.1 | 0 | 0 | 8123.1 | 16246.2 | 0.1 | 0 | 8123.2 | 8123 |
| 43951 | ZUÑIGA MARQUEZ JESUS GIBRAN | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 16/08/2023 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| | DIR.DE DES. URB. Y MEDIO AMBIE | | | | | 195825.75 | 0 | 3.02 | 15997.11 | 211825.88 | 2.9 | 22166.79 | 54124.88 | 157701 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42513 | DEL BILLAR MORA HERIBERTO | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 16/10/2021 | 406.33 | 6094.95 | 0 | 0 | 0 | 6094.95 | 0.28 | 537.67 | 537.95 | 5557 |
| 41093 | GOMEZ GRACIANO FRANCISCO SALVADOR | SUBDIRECCION DE MEDIO AMBIENTE | "R" SUBDIRECTOR MEDIO AM | 01/08/1999 | 1038.77 | 15581.55 | 0 | 0.29 | 0 | 15581.84 | 0 | 2508.84 | 2508.84 | 13073 |
| 43044 | MACIAS ARAMBULA DIEGO | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 16/03/2022 | 436.8 | 6552 | 0 | 0 | 0 | 6552 | 0.03 | 613.97 | 614 | 5938 |
| 43373 | SANCHEZ VILLA LETICIA | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR | 01/10/2022 | 512.79 | 7691.85 | 0 | 0.07 | 0 | 7691.92 | 0 | 819.92 | 819.92 | 6872 |
| 44183 | VALENCIA VARGAS MARIA DEL ROSARIO | SUBDIRECCION DE MEDIO AMBIENTE | AUXILIAR ADMINISTRATIVO | 22/01/2024 | 560.77 | 8411.55 | 0 | 0.1 | 0 | 8411.65 | 0 | 973.65 | 973.65 | 7438 |
| 44460 | ZUÑIGA VERDUZCO ARELIS | SUBDIRECCION DE MEDIO AMBIENTE | VERIFICADOR AMBIENTAL | 16/05/2024 | 436.8 | 6552 | 0 | 0 | 0 | 6552 | 0.03 | 613.97 | 614 | 5938 |
| | SUBDIRECCION DE MEDIO AMBIENTE | | | | | 50883.9 | 0 | 0.46 | 0 | 50884.36 | 0.34 | 6068.02 | 6068.36 | 44816 |
| 44459 | | ACADEMIA DE POLICIA | FORMADOR ACADEMICO "R" | 16/06/2009 | 665.46 | 9981.9 | 0 | 0.17 | 0 | 9982.07 | 0 | 1309.07 | 1309.07 | 8673 |
| 41645 | | ACADEMIA DE POLICIA | AUXILIAR | 01/10/2019 | 409.74 | 6146.1 | 0 | 0 | 0 | 6146.1 | 0.24 | 545.86 | 1246.1 | 4900 |
| 44175 | | ACADEMIA DE POLICIA | PSICOLOGO | 16/01/2024 | 668.77 | 10031.55 | 0 | 0.13 | 0 | 10031.68 | 0 | 1319.68 | 1319.68 | 8712 |
| 43917 | | ACADEMIA DE POLICIA | ASISTENTE DE ACADEMIA | 16/08/2023 | 582.8 | 8742 | 0 | 0.23 | 0 | 8742.23 | 0 | 1044.23 | 1044.23 | 7698 |
| 40108 | | ACADEMIA DE POLICIA | AUXILIAR DE SERVICIO | 04/10/2018 | 332.23 | 4983.45 | 0 | 0 | 0 | 4983.45 | 0.48 | 385.72 | 2338.45 | 2645 |
| | ACADEMIA DE POLICIA | | | | | 39885 | 0 | 0.53 | 0 | 39885.53 | 0.72 | 4604.56 | 7257.53 | 32628 |
| 4361 | | SUBDIRECCION DE VIALIDAD | AGENTE AUX.TRANSITO | 04/01/2012 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 40740 | | SUBDIRECCION DE VIALIDAD | AUXILIAR | 01/10/2021 | 435.53 | 6532.95 | 0 | 0 | 0 | 6532.95 | 0.39 | 610.56 | 610.95 | 5922 |
| 40575 | | SUBDIRECCION DE VIALIDAD | AUXILIAR | 01/10/2012 | 470.49 | 7057.35 | 0 | 0.46 | 0 | 7057.81 | 0 | 704.53 | 2048.81 | 5009 |
| | SUBDIRECCION DE VIALIDAD | | | | | 17511 | 0 | 0.46 | 0 | 17511.46 | 0.45 | 1392.73 | 2737.46 | 14774 |
| 43024 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 16/03/2022 | 525.79 | 7886.85 | 0 | 0 | 0 | 7886.85 | 0.28 | 861.57 | 861.85 | 7025 |
| 41259 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 02/07/2018 | 625.37 | 9380.55 | 0 | 0.08 | 0 | 9380.63 | 0 | 1180.63 | 1180.63 | 8200 |
| 41358 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR | 16/10/2018 | 427.32 | 6409.8 | 0 | 0 | 0 | 6409.8 | 0.48 | 519.68 | 3391.8 | 3018 |
| 42569 | | SUBDIRECCION ADMVA. DE SEG. PU | COORDINADOR | 01/11/2021 | 793.6 | 11904 | 0 | 0.07 | 3968 | 15872.07 | 0 | 872.07 | 4840.07 | 11032 |
| 40366 | | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO "A" | 04/10/2018 | 748.44 | 11226.6 | 0 | 0.34 | 0 | 11226.94 | 0 | 1574.94 | 2174.94 | 9052 |
| 43152 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILAR ADMINISTRATIVO | 16/05/2022 | 625.37 | 9380.55 | 0 | 0.08 | 0 | 9380.63 | 0 | 1180.63 | 1180.63 | 8200 |
| 42637 | | SUBDIRECCION ADMVA. DE SEG. PU | OPERADOR | 16/11/2021 | 620.95 | 9314.25 | 0 | 0.21 | 0 | 9314.46 | 0 | 1166.46 | 1166.46 | 8148 |
| 42537 | | SUBDIRECCION ADMVA. DE SEG. PU | TRABAJADORA SOCIAL | 01/11/2021 | 585.21 | 8778.15 | 0 | 0 | 0 | 8778.15 | 0.2 | 1051.95 | 1052.15 | 7726 |
| 43027 | | SUBDIRECCION ADMVA. DE SEG. PU | OPERADOR DE VIDEO | 16/03/2022 | 620.94 | 9314.1 | 0 | 0.15 | 0 | 9314.25 | 0 | 1166.43 | 3029.25 | 6285 |
| 44375 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 01/04/2024 | 525.79 | 7886.85 | 0 | 0 | 0 | 7886.85 | 0.28 | 861.57 | 861.85 | 7025 |
| 6089 | | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO | 04/10/2018 | 609.46 | 9141.9 | 0 | 0 | 0 | 9141.9 | 0.25 | 1129.65 | 1129.9 | 8012 |
| 43186 | | SUBDIRECCION ADMVA. DE SEG. PU | OPERADOR DE VIDEO | 16/05/2022 | 620.94 | 9314.1 | 0 | 0.33 | 0 | 9314.43 | 0 | 1166.43 | 1166.43 | 8148 |
| 43068 | | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 01/04/2022 | 525.8 | 7887 | 0 | 0 | 0 | 7887 | 0.4 | 861.6 | 1362 | 6525 |
| 40795 | | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO | 04/10/2018 | 549.98 | 8249.7 | 0 | 0.38 | 0 | 8250.08 | 0 | 939.08 | 939.08 | 7311 |
| 42946 | | SUBDIRECCION ADMVA. DE SEG. PU | INSTRUCTOR DE ACADEMIA | 01/01/2022 | 626.34 | 9395.1 | 0 | 0 | 0 | 9395.1 | 0.35 | 1183.73 | 3063.1 | 6332 |
| | SUBDIRECCION ADMVA. DE SEG. PU | | | | | 135469.5 | 0 | 1.64 | 3968 | 139439.14 | 2.24 | 15716.42 | 27400.14 | 112039 |
| 42655 | ANDRADE MOSQUEDA ABEL | DIR SERVICIOS PUB. MUNICIPALES | COORDINADOR | 16/11/2021 | 648.2 | 9723 | 1296.4 | 0.28 | 0 | 11019.68 | 0 | 1530.68 | 1530.68 | 9489 |
| 43046 | LOPEZ RAMIREZ JORGE ENRIQUE | DIR SERVICIOS PUB. MUNICIPALES | AUXILAR ADMINISTRATIVO | 16/03/2022 | 354.51 | 5317.65 | 0 | 0.43 | 0 | 5318.08 | 0 | 422.08 | 422.08 | 4896 |
| 44171 | MEZA CURIEL ALEXICA ARACELI | DIR SERVICIOS PUB. MUNICIPALES | AUXILAR ADMINISTRATIVO | 03/01/2024 | 625.37 | 9380.55 | 0 | 0.08 | 0 | 9380.63 | 0 | 1180.63 | 1180.63 | 8200 |
| 43471 | MEZA SENDIZ FELIX | DIR SERVICIOS PUB. MUNICIPALES | MECANICO | 02/01/2023 | 560.04 | 8400.6 | 1680.12 | 0 | 0 | 10500.75 | 0.42 | 1350.33 | 1350.75 | 9150 |
| 43854 | ORTEGA CARBAJAL GUADALUPE EMPERATRIZ | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR | 01/06/2023 | 523.65 | 7854.75 | 523.65 | 0.17 | 0 | 8378.57 | 0 | 966.57 | 1966.57 | 6412 |
| 43578 | RAMOS DIAZ ADRIANA LIZZETH GUADALUPE | DIR SERVICIOS PUB. MUNICIPALES | ASISTENTE ADMINISTRATIVC | 18/10/2021 | 546.17 | 8192.55 | 546.17 | 0 | 0 | 8738.72 | 0.4 | 1043.53 | 4570.72 | 4168 |
| 43617 | YERENA GALLEGOS PEDRO MAURICIO | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR | 16/02/2023 | 732.87 | 10993.05 | 0 | 0.01 | 0 | 10993.06 | 0 | 1525.06 | 2525.06 | 8468 |
| | DIR SERVICIOS PUB. MUNICIPALES | | | | | 59862.15 | 4046.34 | 0.97 | 0 | 64329.49 | 0.82 | 8018.88 | 13546.49 | 50783 |
| 44062 | ARMENTA MARTINEZ GUILLERMO RAFAEL | ALUMBRADO PUBLICO | ELECTRICISTA | 06/11/2023 | 561.33 | 8419.95 | 0 | 0 | 0 | 8419.95 | 0.15 | 975.44 | 2186.95 | 6233 |
| 44205 | BERNAL RIVERA ERICK | ALUMBRADO PUBLICO | ELECTRICISTA | 06/02/2024 | 634.14 | 9512.1 | 0 | 0 | 0 | 9512.1 | 0.38 | 1208.72 | 1209.1 | 8303 |
| 44380 | CIBRIAN ARCE ADRIAN | ALUMBRADO PUBLICO | ELECTRICISTA | 17/01/2022 | 634.14 | 9512.1 | 634.14 | 0 | 0 | 10146.24 | 0.06 | 1344.18 | 1344.24 | 8802 |
| 44211 | FREGOSO ROBLES SERGIO JOSUE | ALUMBRADO PUBLICO | ELECTRICISTA | 06/02/2024 | 634.14 | 9512.1 | 0 | 0 | 0 | 9512.1 | 0.38 | 1208.72 | 1209.1 | 8303 |
| 43816 | GAYTAN GUERRA JESUS ANTONIO | ALUMBRADO PUBLICO | ELECTRICISTA | 16/05/2023 | 561.33 | 8419.95 | 0 | 0.49 | 0 | 8420.44 | 0 | 975.44 | 975.44 | 7445 |
| | ALUMBRADO PUBLICO | | | | | 45376.2 | 634.14 | 0.49 | 0 | 46010.83 | 0.97 | 5712.5 | 6924.83 | 39086 |
| 44132 | AGUAYO RUIZ ENRIQUE ALEJANDRO | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 5146.32 | 0.05 | 349.25 | 681.32 | 4465 |
| 44125 | AGUILAR CONTRERAS ADRIANA MARISOL | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44129 | AGUILAR CONTRERAS RICARDO ALEJANDRO | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 45546 | AGUILAR CONTRERAS RIGOBERTO | ASEO PUBLICO | ASEADORES | 01/01/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44400 | AGUILAR ESTRADA PATRICIA | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44401 | AGUILAR MATEOS VERONICA | ASEO PUBLICO | ASEADORES | 06/02/2024 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 45547 | AGUILAR ORTIZ ANA ROSA | ASEO PUBLICO | ASEADORES | 12/01/2022 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 42612 | AGUILAR TORRES GERMAN ANTONIO | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 43466 | ALVAREZ ZAVALA FELIPE DE JESUS | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.39 | 349.25 | 1550.3 | 3430 |
| 44402 | AMESQUITA RIZO GRISELDA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 43002 | ANDRADE AGUIAR ALEJANDRO FILIBERTO | ASEO PUBLICO | ASEADORES | 14/02/2022 | 332.02 | 4980.3 | 664.04 | 0.2 | 0 | 5893.57 | 0 | 465.57 | 465.57 | 5428 |
| 44403 | ANGUIANO RIVERA CAROLINA | ASEO PUBLICO | ASEADORES | 19/06/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44128 | ANGUIANO VARGAS HERIBERTO | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.03 | 349.25 | 681.3 | 4299 |
| 44404 | APOLINAR RUFINO YOLANDA | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44405 | AQUINO ORDOÑEZ MARTHA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 41580 | ARCE RAMOS VICTOR MANUEL | ASEO PUBLICO | ASEADORES | 01/02/2019 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44127 | ARECHIGA GATICA JOSE DE JESUS | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 664.04 | 0.2 | 0 | 5893.57 | 0 | 465.57 | 1461.57 | 4432 |
| 45548 | ARIAS CRUZ CRISTHIAN JOSUE ADAN | ASEO PUBLICO | ASEADORES | 01/01/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 42217 | BARAJAS GUTIERREZ EFREN DE JESUS | ASEO PUBLICO | ASEADORES | 01/08/2021 | 316.21 | 4743.15 | 0 | 0.43 | 0 | 4743.58 | 0 | 359.58 | 359.58 | 4384 |
| 44014 | BAUTISTA RENTERIA ANGEL | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 5146.32 | 0.05 | 349.25 | 681.32 | 4465 |
| 42188 | BECERRIL VILLASEÑOR ELIAS | ASEO PUBLICO | ASEADORES | 16/07/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.29 | 385.38 | 1334.3 | 3646 |
| 42167 | BERNABE PEREZ JESUS ANGEL | ASEO PUBLICO | ASEADORES | 01/07/2021 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 42000 | BETANCOURT GURROLA MARCO ANTONIO | ASEO PUBLICO | OPERADOR TRAILERO | 10/02/2021 | 765.24 | 11478.6 | 2295.72 | 0 | 0 | 14348.25 | 0.1 | 2172.15 | 3172.25 | 11176 |
| 43001 | BRAVO PEREZ JORGE | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 664.04 | 0.08 | 0 | 5893.45 | 0 | 465.57 | 2870.45 | 3023 |
| 43467 | CALVILLO RAMIREZ LAURA JANETH | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 02/01/2023 | 391.73 | 5875.95 | 391.73 | 0.19 | 0 | 6267.87 | 0 | 565.31 | 2155.87 | 4112 |
| 44446 | CAMPOS GARCIA ANGEL EMILIO | ASEO PUBLICO | ASEADORES | 15/05/2024 | 332.02 | 4980.3 | 0 | 0.3 | 0 | 5146.62 | 0 | 84.56 | 1080.62 | 4066 |
| 42611 | CARBALLIDO BARRIOS ALONSO | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.4 | 349.25 | 1630.3 | 3350 |
| 43468 | CARDENAS ALVAREZ KEVIN SAUL | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 5146.4 | 0 | 349.25 | 3009.4 | 2137 |
| 43929 | CARDENAS COLMENARES PEDRO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 07/08/2023 | 434.73 | 6520.95 | 0 | 0.43 | 0 | 6770.41 | 0 | 608.41 | 608.41 | 6162 |
| 43930 | CARRILLO SANCHEZ JULIAN | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 664.04 | 0 | 0 | 5893.37 | 0.32 | 465.57 | 1177.37 | 4716 |
| 43085 | CASTRO AGUILAR LUIS ERON DAVID | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 5063.31 | 0.39 | 84.56 | 4158.31 | 905 |
| 44221 | CASTRO SUAREZ FRANCISCO JAVIER | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 0 | 0 | 0 | 4980.3 | 0.37 | 132.72 | 449.3 | 4531 |
| 44222 | CAZAREZ ARREOLA JUAN MANUEL | ASEO PUBLICO | ASEADORES | 05/02/2024 | 316.21 | 4743.15 | 0 | 0 | 0 | 4980.3 | 0.37 | 132.72 | 449.3 | 4531 |
| 44279 | CHAVEZ ALDAPE LAURA ANGELICA | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0.43 | 0 | 4743.58 | 0 | 359.58 | 359.58 | 4384 |
| 44280 | CHAVEZ ALDAPE MIRIAM YARET | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0.43 | 0 | 4743.58 | 0 | 359.58 | 359.58 | 4384 |
| 44406 | CHAVEZ JAMONS MAGALI | ASEO PUBLICO | ASEADORES | 16/11/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 43088 | CONTRERAS CIBRIAN ADRIANA | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.42 | 385.38 | 2098.3 | 2882 |
| 44407 | CONTRERAS ZARAGOZA ADRIANA BERENICE | ASEO PUBLICO | ASEADORES | 16/02/2024 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0 | 0 | 4980.3 | 0 |
| 43726 | CRUZ CARRILLO ALDEGUNDO | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.32 | 0 | 4980.62 | 0 | 84.56 | 4105.62 | 875 |
| 44408 | CRUZ ESTRADA MARIA ELENA | ASEO PUBLICO | ASEADORES | 07/04/2024 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5146.37 | 0 | 349.25 | 2273.37 | 2873 |
| 44409 | DE JESUS HILARIO XOCHIL | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44107 | DE LA CRUZ BOCANEGRA ISIDRO | ASEO PUBLICO | ASEADORES | 16/11/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44223 | DE LA CRUZ HERNANDEZ MARCO ANTONIO | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 316.21 | 0.47 | 0 | 5296.98 | 0 | 393.98 | 393.98 | 4903 |
| 45551 | DE LEON FLORES MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 01/01/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 5063.31 | 0.16 | 385.38 | 2266.31 | 2797 |
| 42266 | DELGADO GONZALEZ JOSE GUADALUPE | ASEO PUBLICO | ASEADORES | 16/09/2021 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5395.33 | 0.47 | 421.5 | 2452.33 | 2943 |
| 43533 | DOMINGUEZ GOMEZ JOSE PEDRO | ASEO PUBLICO | ASEADORES | 16/01/2023 | 332.02 | 4980.3 | 0 | 0.07 | 0 | 5063.38 | 0 | 385.38 | 385.38 | 4678 |
| 42607 | DOMINGUEZ LOPEZ ISRAEL | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44016 | DOMINGUEZ RODRIGUEZ CARLOS ELIAS | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44224 | DUEÑAS SANTANA DULCE MARINA | ASEO PUBLICO | ASEADORES | 05/02/2024 | 316.21 | 4743.15 | 632.42 | 0 | 0 | 5375.57 | 0.19 | 428.38 | 428.57 | 4947 |
| 42162 | ENCISO PALOMERA NORMA SUSANA | ASEO PUBLICO | ASEADORES | 01/07/2021 | 332.02 | 4980.3 | 0 | 0.01 | 0 | 5229.34 | 0 | 385.38 | 3904.34 | 1325 |
| 43717 | ENCISO ROBLES OSCAR DAVID | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 45552 | ENCISO VAZQUEZ LUIS ALFONSO | ASEO PUBLICO | ASEADORES | 05/01/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 5146.32 | 0.31 | 385.38 | 1334.32 | 3812 |
| 42606 | ENCIZO AQUINO ANGEL JOEL | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 664.04 | 0.21 | 0 | 5810.57 | 0 | 465.57 | 465.57 | 5345 |
| 43534 | ENCIZO GARCIA FERNANDO | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 996.06 | 0.32 | 0 | 6142.7 | 0 | 518.7 | 518.7 | 5624 |
| 44410 | ESCAMILLA ALVARADO CINTHYA MARISOL | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 43535 | ESCOBAR LOPEZ JOSE ALFREDO | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 0 | 0 | 4316.26 | 9296.56 | 0.48 | 0 | 7406.56 | 1890 |
| 43716 | ESPINOSA ESCOTO MARGARITA | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 1365.38 | 3864 |
| 44110 | ESQUIVEL QUINTANA JOSE DANIEL | ASEO PUBLICO | ASEADORES | 27/11/2023 | 332.02 | 4980.3 | 0 | 0.12 | 0 | 5229.45 | 0 | 349.25 | 3347.45 | 1882 |
| 42888 | ESTRADA RIVERA SEBASTIANA | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44411 | ESTRADA TAPIA LEISLEI ROSARIO | ASEO PUBLICO | ASEADORES | 05/02/2024 | 332.02 | 4980.3 | 332.02 | 0.17 | 0 | 5395.5 | 0 | 421.5 | 421.5 | 4974 |
| 44225 | FLORES LOPEZ FIDEL | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 0 | 0.28 | 0 | 4980.58 | 0 | 359.58 | 359.58 | 4621 |
| 45553 | FLORES SEGURA HUMBERTO | ASEO PUBLICO | ASEADORES | 05/01/2022 | 332.02 | 4980.3 | 996.06 | 0.31 | 0 | 6225.7 | 0 | 518.7 | 518.7 | 5707 |
| 44412 | GAMA JAIMEZ NOELIA | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 43933 | GARCIA GONZALEZ MANUEL ALEJANDRO | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 0 | 0.29 | 0 | 5229.62 | 0 | 84.56 | 1080.62 | 4149 |
| 44019 | GARCIA MACIAS JOSE ALFREDO | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 5146.32 | 0.05 | 349.25 | 681.32 | 4465 |
| 44414 | GARCIA MARTINEZ CRISPINA | ASEO PUBLICO | ASEADORES | 07/02/2024 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 43536 | GARCIA MONTOYA HECTOR FABIAN | ASEO PUBLICO | ASEADORES | 16/01/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 885.38 | 4344 |
| 44124 | GARCIA NUÑEZ ALEXANDER ISAI | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 332.02 | 0.28 | 0 | 5395.61 | 0 | 48.43 | 5110.61 | 285 |
| 44122 | GARCIA NUÑEZ JONATHAN GAEL | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.15 | 385.38 | 1991.3 | 2989 |
| 44281 | GARCIA RAMIREZ LUIS ALBERTO | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0 | 4743.15 | 9486.3 | 0.15 | 0 | 4743.3 | 4743 |
| 44415 | GARCIA RODRIGUEZ SELENE NOEMI | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 5229.33 | 0.32 | 385.38 | 1334.33 | 3895 |
| 43117 | GARCIA ROSAS MIRIAM HAYDEE | ASEO PUBLICO | ASEADORES | 29/04/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.29 | 385.38 | 1334.3 | 3646 |
| 44416 | GARCIA TENORIO ARIANA | ASEO PUBLICO | ASEADORES | 06/02/2024 | 332.02 | 4980.3 | 664.04 | 0.2 | 0 | 5893.57 | 0 | 465.57 | 465.57 | 5428 |
| 43715 | GOMEZ ANGUIANO RAMON OBET | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44417 | GONZALEZ CABRERA ELBA | ASEO PUBLICO | ASEADORES | 02/05/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44418 | GONZALEZ CARRILLO SANDRA YARELY | ASEO PUBLICO | ASEADORES | 19/06/2023 | 332.02 | 4980.3 | 0 | 0.25 | 0 | 5229.58 | 0 | 385.38 | 1123.58 | 4106 |
| 44131 | GONZALEZ GONZALEZ ADRIANA ELIZABETH | ASEO PUBLICO | ASEADORES | 04/12/2023 | 332.02 | 4980.3 | 332.02 | 0.17 | 0 | 5395.5 | 0 | 421.5 | 421.5 | 4974 |
| 44419 | GONZALEZ GONZALEZ DOLORES GUADALUPE | ASEO PUBLICO | ASEADORES | 07/02/2024 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 44420 | GONZALEZ GONZALEZ GRISELDA MARISOL | ASEO PUBLICO | ASEADORES | 01/08/2023 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 44226 | GONZALEZ MENDEZ LUIS ROBERTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 06/02/2024 | 434.73 | 6520.95 | 0 | 0.46 | 0 | 6521.41 | 0 | 608.41 | 608.41 | 5913 |
| 44227 | GONZALEZ MEZA YARITZI YUZETH | ASEO PUBLICO | ASEADORES | 09/02/2024 | 316.21 | 4743.15 | 632.42 | 0 | 0 | 5375.57 | 0.19 | 428.38 | 428.57 | 4947 |
| 42644 | GONZALEZ SOSA JUAN AMBROSIO | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 1660.1 | 0.38 | 0 | 6889.81 | 0 | 629.81 | 629.81 | 6260 |
| 43470 | GUERRA GARCIA JORGE ADRIAN | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 332.02 | 0.17 | 0 | 5395.5 | 0 | 421.5 | 421.5 | 4974 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44421 | GUITRON TORRES MARTHA LILIAN | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 43304 | GUTIERREZ BARRAGAN ENRIQUE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO ' | 04/11/2013 | 414.03 | 6210.45 | 414.03 | 0.4 | 0 | 6935.41 | 0 | 626.96 | 2131.41 | 4804 |
| 44123 | GUZMAN PEREZ CLAUDIA LILIANA | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0.06 | 0 | 5146.38 | 0 | 385.38 | 1085.38 | 4061 |
| 43537 | HERNANDEZ LOPEZ ARTURO | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.36 | 385.38 | 2337.3 | 2643 |
| 42604 | HERNANDEZ RANGEL GABRIEL | ASEO PUBLICO | ASEADORES | 16/02/2022 | 316.21 | 4743.15 | 0 | 0.43 | 0 | 4743.58 | 0 | 359.58 | 1304.58 | 3439 |
| 43538 | HERNANDEZ SANCHEZ OTILIO | ASEO PUBLICO | ASEADORES | 16/01/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44111 | HINOJOSA LOPEZ ARMANDO | ASEO PUBLICO | ASEADORES | 27/11/2023 | 332.02 | 4980.3 | 332.02 | 0.36 | 0 | 5561.71 | 0 | 421.5 | 1944.71 | 3617 |
| 43713 | HINOJOSA LOPEZ JUAN DAVID | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 44120 | HURTADO HERNANDEZ ULISES | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44228 | IBARRA DIAZ ERNESTO JESUS | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 0 | 0.43 | 0 | 4743.58 | 0 | 359.58 | 359.58 | 4384 |
| 43890 | IBARRA FLORES ZULLY MICHELLE | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 0 | 0 | 4980.3 | 9960.6 | 0.3 | 0 | 4980.6 | 4980 |
| 44282 | IBARRA LINARES JESSICA JANETH | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0.28 | 0 | 4980.58 | 0 | 359.58 | 359.58 | 4621 |
| 44137 | IBARRA QUINTERO ERNESTO RENE | ASEO PUBLICO | SUB JEFE | 01/12/2023 | 601.1 | 9016.5 | 1202.2 | 0 | 0 | 10218.7 | 0.05 | 1359.65 | 1359.7 | 8859 |
| 44422 | JERONIMO GARCIA FLORENTINO | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 43527 | JIMENEZ CARRILLO OSCAR | ASEO PUBLICO | ASEADORES | 04/01/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.02 | 385.38 | 1826.3 | 3154 |
| 43712 | JIMENEZ CASTILLO CARLOS GEOVANNY | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.3 | 0 | 5146.62 | 0 | 84.56 | 1080.62 | 4066 |
| 43786 | JIMENEZ LUNA BRISEYDA ANAHI | ASEO PUBLICO | ASEADORES | 17/04/2023 | 346.93 | 5203.95 | 0 | 0 | 0 | 5464.14 | 0.43 | 409.71 | 410.14 | 5054 |
| 43767 | JOYA RUBIO CARLOS | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 43934 | JUAREZ VARGAS JUAN CARLOS | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44229 | LANGARICA LANGARICA CRISTINO | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 0 | 0.28 | 0 | 4980.58 | 0 | 359.58 | 359.58 | 4621 |
| 44283 | LARA DEGOLLADO CARLA YAMILET | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0 | 0 | 4743.15 | 0.4 | 359.58 | 3314.15 | 1429 |
| 43092 | LARA PADILLA BERTHA MARIA | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 0 | 0.46 | 0 | 4980.76 | 0 | 385.38 | 2525.76 | 2455 |
| 44121 | LEDEZMA BECERRA EDZON DANIEL | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0.24 | 0 | 5229.57 | 0 | 385.38 | 3709.57 | 1520 |
| 44423 | LEDEZMA ROBLES ENEDINA | ASEO PUBLICO | ASEADORES | 06/02/2024 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 43094 | LOPEZ BRICEÑO CARLOS MIGUEL | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 1660.1 | 0.38 | 0 | 6889.81 | 0 | 629.81 | 1629.81 | 5260 |
| 44106 | LOPEZ FLORES GAUDENCIO | ASEO PUBLICO | ASEADORES | 16/11/2023 | 332.02 | 4980.3 | 664.04 | 0.23 | 0 | 5644.57 | 0 | 465.57 | 465.57 | 5179 |
| 43935 | LOPEZ LARA ALFREDO | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5561.35 | 0.22 | 421.5 | 1370.35 | 4191 |
| 44021 | LOPEZ LEDEZMA BENJAMIN | ASEO PUBLICO | ASEADORES | 02/10/2023 | 352.02 | 5280.3 | 352.02 | 0.3 | 0 | 5896.65 | 0 | 463.65 | 463.65 | 5433 |
| 42533 | LOPEZ ROMERO EMILIA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 1660.1 | 0 | 0 | 6640.4 | 0.39 | 629.81 | 1868.4 | 4772 |
| 44424 | LOPEZ SOLTERO MARIA ISABEL | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 664.04 | 0.22 | 0 | 5727.57 | 0 | 465.57 | 465.57 | 5262 |
| 42252 | LORENZANA RAMIREZ JESUS ANTONIO | ASEO PUBLICO | ASEADORES | 01/09/2021 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 42218 | MACIAS RAMIREZ LUIS ANTONIO | ASEO PUBLICO | ASEADORES | 01/08/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 5146.32 | 0.31 | 385.38 | 1334.32 | 3812 |
| 43692 | MACIAS SALINAS JOSE GUADALUPE | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5478.34 | 0.42 | 349.25 | 1962.34 | 3516 |
| 43545 | MANCILLAS ARIAS JUAN DARIO | ASEO PUBLICO | ASEADORES | 16/01/2023 | 332.02 | 4980.3 | 332.02 | 0.16 | 0 | 5478.5 | 0 | 421.5 | 421.5 | 5057 |
| 44118 | MANCILLAS ARIAS VALERIA ESTEFANIA | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 0 | 0 | 0 | 5063.31 | 0.01 | 349.25 | 1179.31 | 3884 |
| 44284 | MARMOLEJO CHAVEZ LIDIA | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0.43 | 0 | 4743.58 | 0 | 359.58 | 359.58 | 4384 |
| 44425 | MARTINEZ CARRILLO MARIA VICTORIA | ASEO PUBLICO | ASEADORES | 07/04/2022 | 332.02 | 4980.3 | 0 | 0.42 | 0 | 5063.73 | 0 | 385.38 | 2223.73 | 2840 |
| 42600 | MARTINEZ GARCIA URIEL | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 42126 | MARTINEZ JACINTO SALOMON | ASEO PUBLICO | ASEADORES | 16/05/2021 | 332.02 | 4980.3 | 664.04 | 0.15 | 0 | 5893.52 | 0 | 421.5 | 753.52 | 5140 |
| 43710 | MARTINEZ MARTINEZ GREGORIO | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5312.32 | 0.47 | 349.25 | 1755.32 | 3557 |
| 43709 | MARTINEZ PEREZ KARINA YOZOSKI | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 43936 | MARTINEZ RINCON MARTIN | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 0 | 0.14 | 0 | 4980.44 | 0 | 385.38 | 1233.44 | 3747 |
| 43089 | MARTINEZ ROBLES MARIA TERESA | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 43937 | MAYO SILVA JOSE GUSTAVO | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 44285 | MEDINA CRUZ JESSICA PAOLA | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 316.21 | 0 | 0 | 5059.36 | 0.38 | 393.98 | 394.36 | 4665 |
| 44230 | MENDOZA PEÑALOZA ANTONIO | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 0 | 0 | 0 | 4743.15 | 0.22 | 132.72 | 449.15 | 4294 |
| 44231 | MENDOZA VAZQUEZ JOSE LUIS | ASEO PUBLICO | ASEADORES | 07/02/2024 | 316.21 | 4743.15 | 316.21 | 0 | 0 | 5217.46 | 0.32 | 132.72 | 765.46 | 4452 |
| 43000 | MONDRAGON ALENCASTER JOSE LUIS | ASEO PUBLICO | ASEADORES | 19/02/2022 | 332.02 | 4980.3 | 0 | 0.38 | 0 | 4980.68 | 0 | 385.38 | 1365.68 | 3615 |
| 44112 | MONTES PINEDA JOHAN ALEJANDRO | ASEO PUBLICO | ASEADORES | 27/11/2023 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5312.32 | 0.5 | 84.56 | 2755.32 | 2557 |
| 42195 | MORA ALVAREZ JORGE LUIS | ASEO PUBLICO | ASEADORES | 16/07/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 5229.33 | 0.45 | 385.38 | 783.33 | 4446 |
| 43090 | MORA LOPEZ ALEXIS | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 43472 | MORENO FLORES LUIS ROBERTO | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5561.35 | 0.31 | 385.38 | 3762.35 | 1799 |
| 42598 | MORENO RUVALCABA LORENZO ANTONIO | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 664.04 | 0.2 | 0 | 5893.57 | 0 | 465.57 | 465.57 | 5428 |
| 42649 | MOYAO SANTOS GILBERTO | ASEO PUBLICO | ASEADORES | 22/11/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.12 | 385.38 | 676.3 | 4304 |
| 42654 | NUÑEZ DIAZ HUGO DONALDO | ASEO PUBLICO | JEFE DE CUADRILLA | 16/11/2021 | 405.84 | 6087.6 | 0 | 0 | 0 | 6087.6 | 0.1 | 536.5 | 536.6 | 5551 |
| 44427 | OCAMPO GARCIA HERMELINDA YECENIA | ASEO PUBLICO | ASEADORES | 01/08/2023 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 42125 | OLVERA TORRES JESUS SALVADOR | ASEO PUBLICO | ASEADORES | 16/05/2021 | 332.02 | 4980.3 | 0 | 0.06 | 0 | 4980.36 | 0 | 385.38 | 1041.36 | 3939 |
| 44286 | ONTIVEROS ESPAÑA LUIS ANTONIO | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 316.21 | 0.47 | 0 | 5296.98 | 0 | 393.98 | 393.98 | 4903 |
| 42999 | ORTEGA LOPEZ FRANCISCO | ASEO PUBLICO | ASEADORES | 18/02/2022 | 316.21 | 4743.15 | 316.21 | 0 | 0 | 5059.36 | 0.41 | 98.32 | 3872.36 | 1187 |
| 42640 | ORTEGA ZEPEDA CITLALI GUADALUPE | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 43584 | ORTIZ TORRES JUAN PATRICIO | ASEO PUBLICO | OPERADOR TRAILERO | 01/10/2021 | 765.24 | 11478.6 | 765.24 | 0 | 0 | 12243.84 | 0.12 | 1792.22 | 2560.84 | 9683 |
| 44428 | PADILLA RINCON GRACIELA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5561.35 | 0.46 | 421.5 | 1825.35 | 3736 |
| 44117 | PALMA OLVERA MORELIA | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 44429 | PALOMERA GARCIA LUZ ELVIRA | ASEO PUBLICO | ASEADORES | 06/02/2024 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 42597 | PEREZ GONZALEZ FRANCISCO JAVIER | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 16/02/2022 | 434.73 | 6520.95 | 434.73 | 0 | 0 | 7281.72 | 0.35 | 686.37 | 686.72 | 6595 |
| 42221 | PEREZ LOPEZ GUSTAVO DE JESUS | ASEO PUBLICO | ASEADORES | 01/08/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.42 | 385.38 | 1334.3 | 3646 |
| 43091 | PEREZ MUNDO ALFONSO HERIBERTO | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5561.35 | 0.37 | 421.5 | 923.35 | 4638 |
| 44022 | PEREZ MUNDO WILLIAMS GABRIEL | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 0 | 0.07 | 0 | 5063.38 | 0 | 385.38 | 385.38 | 4678 |
| 43938 | PEREZ PEÑA GILBERTO MANUEL | ASEO PUBLICO | ASEADORES | 07/08/2023 | 316.21 | 4743.15 | 316.21 | 0.47 | 0 | 5296.98 | 0 | 393.98 | 393.98 | 4903 |
| 44430 | PEÑA DURAN MARILY | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 45558 | PEÑA PAZ NICOLAS | ASEO PUBLICO | ASEADORES | 05/01/2022 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43543 | PIMENTEL AVALOS EDWIN ALEJANDRO | ASEO PUBLICO | ASEADORES | 16/01/2023 | 332.02 | 4980.3 | 0 | 0.34 | 0 | 5229.67 | 0 | 385.38 | 3495.67 | 1734 |
| 44431 | PLACENCIA GARCIA GLORIA CATALINA | ASEO PUBLICO | ASEADORES | 07/02/2024 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44432 | PLASCENCIA GARCIA ROSA ANGELICA | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 43939 | PORTILLO SUAREZ DARWIN JOSUE | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 664.04 | 0.2 | 0 | 5893.57 | 0 | 465.57 | 465.57 | 5428 |
| 44232 | PULIDO VICTOR MANUEL | ASEO PUBLICO | ASEADORES | 07/02/2024 | 316.21 | 4743.15 | 316.21 | 0 | 0 | 5217.46 | 0.48 | 393.98 | 394.46 | 4823 |
| 44434 | QUITERIO RAMOS BERTHA ALICIA | ASEO PUBLICO | ASEADORES | 01/08/2023 | 332.02 | 4980.3 | 664.04 | 0 | 0 | 5810.36 | 0.16 | 465.57 | 1414.36 | 4396 |
| 44433 | QUIÑONEZ JIMENEZ MARIA DEL CARMEN | ASEO PUBLICO | ASEADORES | 19/06/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44023 | RAMIREZ AGUILAR ARNULFO ALEXANDER | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 664.04 | 0.22 | 0 | 5727.57 | 0 | 465.57 | 465.57 | 5262 |
| 42596 | RAMIREZ CASTREJON ALFREDO | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5561.35 | 0.21 | 421.5 | 1370.35 | 4191 |
| 44435 | RAMIREZ RAMIREZ LEONOR | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 44436 | RAMIREZ RAMIREZ MARIBEL | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 0 | 0 | 2988.18 | 7968.49 | 0.31 | 0 | 2988.49 | 4980 |
| 44437 | RAMIREZ ZEPEDA JOSEFINA | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44037 | RAMOS GONZALEZ MARIA AURORA | ASEO PUBLICO | ASEADORES | 09/11/2021 | 332.02 | 4980.3 | 0 | 0.07 | 0 | 5063.38 | 0 | 385.38 | 385.38 | 4678 |
| 44438 | RAMOS REYES FRANCIS JOANA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.24 | 385.38 | 3010.3 | 1970 |
| 44233 | RAMOS TERAN MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 632.42 | 0.47 | 0 | 5613.19 | 0 | 393.98 | 710.19 | 4903 |
| 44287 | RANGEL RESENDEZ ANAHI LIZETH | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 316.21 | 0.47 | 0 | 5296.98 | 0 | 393.98 | 393.98 | 4903 |
| 44136 | RANGEL ROSALES MONICA JOSELINE | ASEO PUBLICO | AUXILIAR ADMINISTRATIVO | 01/12/2023 | 391.73 | 5875.95 | 0 | 0 | 0 | 5875.95 | 0.32 | 502.63 | 502.95 | 5373 |
| 44119 | RANGEL VILLEGAS ADRIANA | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 44439 | RANGEL VILLEGAS BRENDA CECILIA | ASEO PUBLICO | ASEADORES | 06/02/2024 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.03 | 349.25 | 681.3 | 4299 |
| 43891 | RANGEL VILLEGAS IRMA RAMONA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5561.35 | 0.22 | 421.5 | 1370.35 | 4191 |
| 44288 | RIOS ESCOBAR YENIFER CITLALI | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 316.21 | 0.47 | 0 | 5296.98 | 0 | 393.98 | 393.98 | 4903 |
| 44234 | ROBLERO AGUILAR JOVANI FAUSTO | ASEO PUBLICO | ASEADORES | 07/02/2024 | 316.21 | 4743.15 | 316.21 | 0.47 | 0 | 5296.98 | 0 | 393.98 | 393.98 | 4903 |
| 42889 | ROBLES ALDRETE JOSE HUMBERTO ALEJANDRO | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 349.25 | 3332.5 | 2229 |
| 44440 | ROBLES CARRERA ESTELA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 44126 | ROBLES SANCHEZ MAXIMO IGNACIO | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 332.02 | 0 | 0 | 5312.32 | 0.37 | 421.5 | 2842.32 | 2470 |
| 42535 | RODRIGUEZ HERNANDEZ IMELDA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 44130 | ROJAS BOCANEGRA ESVEIDE | ASEO PUBLICO | ASEADORES | 04/12/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 44441 | ROJAS BOCANEGRA ROSALVA | ASEO PUBLICO | ASEADORES | 01/10/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 5229.33 | 0.32 | 385.38 | 1334.33 | 3895 |
| 44235 | ROJAS ZERMEÑO CESAR DANIEL | ASEO PUBLICO | ASEADORES | 07/02/2024 | 316.21 | 4743.15 | 948.63 | 0.38 | 0 | 5692.16 | 0 | 473.16 | 473.16 | 5219 |
| 44442 | ROJAS ZERMEÑO SAMANTA JOSELYN | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 996.06 | 0.34 | 0 | 5976.7 | 0 | 518.7 | 518.7 | 5458 |
| 44025 | ROMERO HERNANDEZ VICTOR LEOBARDO | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 44471 | ROMERO MONTES LUIS ENRIQUE | ASEO PUBLICO | MECANICO | 01/10/2021 | 620.47 | 9307.05 | 1861.41 | 0.06 | 0 | 11168.52 | 0 | 1562.52 | 3492.52 | 7676 |
| 43095 | ROMERO RITO EZEQUIEL | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 5146.32 | 0.31 | 385.38 | 1334.32 | 3812 |
| 44443 | ROMERO TORIBIO DULCE MARIA | ASEO PUBLICO | ASEADORES | 06/02/2024 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 41496 | RUANO TAVARES LUIS ALBERTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 04/10/2018 | 434.73 | 6520.95 | 2173.65 | 0 | 0 | 9020.64 | 0.46 | 1034.18 | 2969.64 | 6051 |
| 43698 | RUBIO HERNANDEZ SANTIAGO | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 996.06 | 0.31 | 0 | 6225.7 | 0 | 518.7 | 518.7 | 5707 |
| 44026 | RUBIO PANO LEONEL | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 0 | 0.21 | 0 | 4980.51 | 0 | 48.43 | 1376.51 | 3604 |
| 44444 | RUELAS PONCE MARIA OFELIA | ASEO PUBLICO | ASEADORES | 07/08/2023 | 332.02 | 4980.3 | 1660.1 | 0.38 | 0 | 6889.81 | 0 | 629.81 | 629.81 | 6260 |
| 42106 | SALINAS HUERTA MARIA EMILIA | ASEO PUBLICO | ASEADORES | 16/05/2021 | 332.02 | 4980.3 | 0 | 0.18 | 0 | 4980.48 | 0 | 385.38 | 846.48 | 4134 |
| 44236 | SALINAS TOLEDO AXEL ALEJANDRO | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 316.21 | 0 | 0 | 5138.41 | 0.46 | 98.32 | 1047.41 | 4091 |
| 42595 | SALINAS TOLEDO OSCAR | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 1660.1 | 0.38 | 0 | 6889.81 | 0 | 629.81 | 629.81 | 6260 |
| 43706 | SALINAS TOLEDO RAFAEL | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 996.06 | 0.31 | 0 | 6225.7 | 0 | 518.7 | 518.7 | 5707 |
| 44036 | SANCHEZ JIMENEZ NELY | ASEO PUBLICO | ASEADORES | 01/11/2021 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 43530 | SANCHEZ LARIOS MARIO JOSUE | ASEO PUBLICO | ASEADORES | 04/01/2023 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 43473 | SANTIAGO SUAREZ BRAYAN DANIEL | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 996.06 | 0.31 | 0 | 6225.7 | 0 | 518.7 | 1518.7 | 4707 |
| 43705 | SANTOS BERNAL YARELI | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 45560 | SEGURA OLIVARRIA SANDRA IVETH | ASEO PUBLICO | ASEADORES | 17/01/2022 | 332.02 | 4980.3 | 332.02 | 0.16 | 0 | 5478.5 | 0 | 421.5 | 421.5 | 5057 |
| 43096 | SILVA RIVERA JOSE MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 11/04/2022 | 332.02 | 4980.3 | 996.06 | 0 | 0 | 5976.36 | 0.03 | 518.7 | 1467.36 | 4509 |
| 43544 | TADEO CONTRERAS GERARDO | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 44289 | TAPIA DE LA VEGA INGRID VANESSA | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0.28 | 0 | 4980.58 | 0 | 359.58 | 359.58 | 4621 |
| 42994 | TEODORO PATRICIO MA INES | ASEO PUBLICO | ASEADORES | 12/03/2022 | 332.02 | 4980.3 | 332.02 | 0.03 | 0 | 5561.38 | 0 | 421.5 | 2747.38 | 2814 |
| 43695 | TORRES LUNA KEELVEN JESUS | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5229.38 | 0 | 385.38 | 385.38 | 4844 |
| 42594 | TORRES SALAZAR BRAYAN YAIR | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 42593 | TOVAR ALVAREZ AIN SAIT | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 0 | 0 | 0 | 5146.32 | 0.05 | 349.25 | 681.32 | 4465 |
| 44290 | TRINIDAD ESCOBAR MIRIAM GUADALUPE | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0.28 | 0 | 4980.58 | 0 | 359.58 | 359.58 | 4621 |
| 43475 | TRINIDAD JIMENEZ CHRISTIAN ROGELIO | ASEO PUBLICO | ASEADORES | 02/01/2023 | 332.02 | 4980.3 | 332.02 | 0.17 | 0 | 5395.5 | 0 | 421.5 | 421.5 | 4974 |
| 42656 | VALDEZ GODINEZ IGNACIO | ASEO PUBLICO | SUB JEFE | 16/11/2021 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 44237 | VALENCIA RODRIGUEZ EDGAR ISRAEL | ASEO PUBLICO | ASEADORES | 07/02/2024 | 316.21 | 4743.15 | 1264.84 | 0 | 0 | 6245.14 | 0.38 | 523.76 | 524.14 | 5721 |
| 44238 | VELARDE SILVA GREGORIO | ASEO PUBLICO | ASEADORES | 06/02/2024 | 316.21 | 4743.15 | 316.21 | 0.47 | 0 | 5296.98 | 0 | 393.98 | 393.98 | 4903 |
| 44454 | VELEZ MORALES ALBERTO ANTONIO | ASEO PUBLICO | MECANICO | 16/05/2024 | 620.47 | 9307.05 | 0 | 0 | 0 | 9307.05 | 0.12 | 1164.93 | 2165.05 | 7142 |
| 44116 | VIEYRA ROMERO GABRIEL | ASEO PUBLICO | ASEADORES | 01/12/2023 | 332.02 | 4980.3 | 664.04 | 0.22 | 0 | 5727.57 | 0 | 465.57 | 465.57 | 5262 |
| 42187 | VILLEGAS GARCIA JOSE ANGEL | ASEO PUBLICO | ASEADORES | 16/07/2021 | 332.02 | 4980.3 | 0 | 0.23 | 0 | 4980.53 | 0 | 385.38 | 1297.53 | 3683 |
| 43704 | VILLEGAS GARCIA JOSE MARTIN | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 1333.38 | 3647 |
| 42590 | VILLEGAS GUERRERO MAURICIO JAVIER | ASEO PUBLICO | ASEADORES | 16/02/2022 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 1921.5 | 3640 |
| 44445 | VILLEGAS LARA MARIA MILAGROS | ASEO PUBLICO | ASEADORES | 02/10/2023 | 332.02 | 4980.3 | 332.02 | 0.15 | 0 | 5561.5 | 0 | 421.5 | 421.5 | 5140 |
| 43699 | VILLEGAS LARA NASARIO | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 332.02 | 0.39 | 0 | 5312.71 | 0 | 421.5 | 1944.71 | 3368 |
| 43701 | VIZCARRA LOPEZ ARTURO | ASEO PUBLICO | ASEADORES | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.04 | 0 | 5229.37 | 0 | 385.38 | 3018.37 | 2211 |
| 43119 | ZAMORA TORRES VERONICA | ASEO PUBLICO | ASEADORES | 29/04/2022 | 332.02 | 4980.3 | 332.02 | 0.18 | 0 | 5312.5 | 0 | 421.5 | 421.5 | 4891 |
| 44291 | ZAVALA GARCIA HECTOR | ASEO PUBLICO | ASEADORES | 04/03/2024 | 316.21 | 4743.15 | 0 | 0.28 | 0 | 4980.58 | 0 | 359.58 | 359.58 | 4621 |
| | ASEO PUBLICO | | | | | 1144040.1 | 59298.48 | 30.54 | 17027.89 | 1250874.47 | 18.32 | 93564.63 | 250771.47 | 1000103 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43730 | ALVAREZ TOPETE GUSTAVO | CEMENTERIOS | OFICIAL ALBAÑIL | 01/04/2023 | 474.71 | 7120.65 | 0 | 0.22 | 0 | 7120.87 | 0 | 715.87 | 715.87 | 6405 |
| 42247 | CARRILLO ZEPEDA ALONSO | CEMENTERIOS | AUXILIAR | 01/09/2021 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 42245 | GARCIA HARO RITO ERNESTO | CEMENTERIOS | AUXILIAR | 16/08/2021 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| 42204 | GARCIA HERNANDEZ FELIX EDUARDO | CEMENTERIOS | OFICIAL ALBAÑIL | 02/08/2021 | 474.71 | 7120.65 | 0 | 0 | 0 | 7120.65 | 0.35 | 549.88 | 1499.65 | 5621 |
| 43998 | HERNANDEZ RICO JEAN CARLO BENJAMIN | CEMENTERIOS | PEON | 02/10/2023 | 356.86 | 5352.9 | 0 | 0.02 | 0 | 5352.92 | 0 | 425.92 | 425.92 | 4927 |
| 42711 | JIMENEZ CONTRERAS JOSE CARLOS | CEMENTERIOS | SUB JEFE | 01/11/2021 | 601.05 | 9015.75 | 1202.1 | 0 | 0 | 10217.85 | 0.38 | 1359.47 | 1359.85 | 8858 |
| 42244 | MANDUJANO DE LA PAZ JESUS ANTONIO | CEMENTERIOS | AUXILIAR | 16/08/2021 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.17 | 20.77 | 543.7 | 3377 |
| 43122 | MARTINEZ RODRIGUEZ ARTURO | CEMENTERIOS | OFICIAL ALBAÑIL | 16/04/2022 | 474.71 | 7120.65 | 0 | 0.22 | 0 | 7120.87 | 0 | 715.87 | 2071.87 | 5049 |
| 43058 | PEÑA ANAYA JOSE ISIDRO | CEMENTERIOS | OFICIAL ALBAÑIL | 16/03/2022 | 474.71 | 7120.65 | 949.42 | 0 | 0 | 8070.07 | 0.36 | 900.71 | 901.07 | 7169 |
| 43057 | RODRIGUEZ GALARZA NORBERTO EFREN | CEMENTERIOS | OFICIAL ALBAÑIL | 16/03/2022 | 474.71 | 7120.65 | 949.42 | 0 | 0 | 8070.07 | 0.36 | 900.71 | 901.07 | 7169 |
| 43480 | SANCHEZ TORRES MARCO ANTONIO | CEMENTERIOS | OFICIAL ALBAÑIL | 02/01/2023 | 474.71 | 7120.65 | 0 | 0.22 | 0 | 7120.87 | 0 | 715.87 | 715.87 | 6405 |
| | CEMENTERIOS | | | | | 68854.65 | 3100.94 | 0.68 | 0 | 71956.27 | 1.74 | 6460.35 | 9290.27 | 62666 |
| 42885 | ALDANA AVELAR JORGE | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 43745 | ALVARADO MUÑOZ LEONARDO JAVIER | PARQUES Y JARDINES | ENCARGADO DE PERSONAL | 01/04/2023 | 405.84 | 6087.6 | 0 | 0 | 0 | 6087.6 | 0.1 | 536.5 | 536.6 | 5551 |
| 43525 | ALVAREZ GUTIERREZ JOHAN SALVADOR | PARQUES Y JARDINES | JARDINERO | 04/01/2023 | 349.1 | 5236.5 | 1396.4 | 0 | 0 | 6632.9 | 0.43 | 628.47 | 628.9 | 6004 |
| 42883 | ARANA CURIEL CARLOS OMAR | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0.47 | 0 | 5236.97 | 0 | 413.25 | 911.97 | 4325 |
| 43055 | ARANA PEREZ JESUS ALONSO | PARQUES Y JARDINES | JARDINERO | 16/03/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 42521 | ARECHIGA TORRES CALIXTO | PARQUES Y JARDINES | FONTANERO | 16/10/2021 | 396.24 | 5943.6 | 0 | 0 | 0 | 5943.6 | 0.14 | 513.46 | 513.6 | 5430 |
| 43066 | CALVO YERENA EVER | PARQUES Y JARDINES | JARDINERO | 16/03/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 42882 | CARRILLO JOYA CESAR IVAN | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0.2 | 0 | 5236.7 | 0 | 413.25 | 1410.7 | 3826 |
| 43689 | CARRILLO JOYA JOSE ALBERTO | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 43775 | CERVANTES SANCHEZ YON DAVID | PARQUES Y JARDINES | CHOFER | 17/04/2023 | 434.73 | 6520.95 | 0 | 0.23 | 0 | 6521.18 | 0 | 466.72 | 1336.18 | 5185 |
| 42881 | CHAVARIN RIVERA DIEGO ALFONSO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 42880 | CHAVARIN RIVERA RODRIGO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 45562 | CORTEZ PEREZ JOSE DE JESUS | PARQUES Y JARDINES | JARDINERO | 17/01/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 42259 | DE LEON ALVARADO ANDRES | PARQUES Y JARDINES | JARDINERO | 16/09/2021 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 43718 | DIAZ VELEZ JORGE ALBERTO | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 43742 | DUEÑAS CURIEL EDUARDO MISAEL | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 1458.24 | 0 | 0 | 6926.64 | 0.09 | 681.11 | 2408.64 | 4518 |
| 42879 | ENCISO URIBE FIDEL | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 2094.6 | 0.49 | 0 | 7331.59 | 0 | 753.59 | 753.59 | 6578 |
| 43482 | ENCIZO AQUINO JUAN ALBERTO | PARQUES Y JARDINES | JARDINERO | 02/01/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 42878 | ESPINO GARCIA ROBERTO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 42648 | GARCIA BECERRA ULISES MIGUEL | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 02/11/2021 | 532.91 | 7993.65 | 532.91 | 0 | 0 | 8526.56 | 0.35 | 998.21 | 1498.56 | 7028 |
| 42886 | GARCIA DE ALBA CASTILLO ARNULFO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0.22 | 0 | 5236.72 | 0 | 413.25 | 2170.72 | 3066 |
| 42877 | GARCIA ROBLES FRANCISCO JAVIER | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0.05 | 0 | 5236.55 | 0 | 413.25 | 1460.55 | 3776 |
| 43746 | GARCIA SALCEDO JOSE DANIEL | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0.08 | 0 | 5468.48 | 0 | 438.48 | 438.48 | 5030 |
| 42180 | GONZALEZ MELCHOR DIEGO DAHIR | PARQUES Y JARDINES | JARDINERO | 16/07/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.29 | 385.38 | 1334.3 | 3646 |
| 45564 | GONZALEZ PRADO LUIS ANTONIO | PARQUES Y JARDINES | JARDINERO | 17/01/2022 | 349.1 | 5236.5 | 1396.4 | 0 | 0 | 6632.9 | 0.13 | 628.47 | 1675.9 | 4957 |
| 43180 | GONZALEZ RODRIGUEZ RAMIRO | PARQUES Y JARDINES | SUB JEFE | 12/10/2021 | 613.72 | 9205.8 | 0 | 0 | 0 | 9205.8 | 0.5 | 1143.3 | 1143.8 | 8062 |
| 42713 | GUERRA RAMIREZ ANCELMO | PARQUES Y JARDINES | AUXILIAR | 01/11/2021 | 427.32 | 6409.8 | 0 | 0.25 | 0 | 6410.05 | 0 | 588.49 | 1515.05 | 4895 |
| 42874 | HERNANDEZ DE LOS SANTOS JONATHAN ANDRES | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 42873 | HERNANDEZ ESTRADA HECTOR RICARDO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 43736 | HERNANDEZ HERNANDEZ CARLOS MANUEL | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0.08 | 0 | 5468.48 | 0 | 438.48 | 438.48 | 5030 |
| 43737 | HERNANDEZ MEZA JOSE MANUEL | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0.08 | 0 | 5468.48 | 0 | 438.48 | 438.48 | 5030 |
| 42242 | HUERTA AGUIRRE RAMIRO | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 16/08/2021 | 532.91 | 7993.65 | 2131.64 | 0.21 | 0 | 10125.5 | 0 | 1339.7 | 4367.5 | 5758 |
| 42872 | IBARRA LINARES GUSTAVO ALBERTO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 45565 | LOPEZ CASTELLON MA. ELENA | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 17/01/2022 | 559.56 | 8393.4 | 1119.12 | 0.47 | 0 | 9512.99 | 0 | 1208.81 | 3874.99 | 5638 |
| 42550 | LOPEZ VELASQUEZ JOSE MARTIN | PARQUES Y JARDINES | JARDINERO | 01/11/2021 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 913.5 | 4323 |
| 43059 | LOZANO MACEDO MARIA VERONICA | PARQUES Y JARDINES | JARDINERO | 16/03/2022 | 344.26 | 5163.9 | 0 | 0.45 | 0 | 5164.35 | 0 | 405.35 | 405.35 | 4759 |
| 43270 | MAGANDA GALLEGOS MARLEN | PARQUES Y JARDINES | AUXILIAR | 01/07/2022 | 458.82 | 6882.3 | 0 | 0.36 | 0 | 6882.66 | 0 | 673.16 | 4610.66 | 2272 |
| 42490 | MERCADO HERNANDEZ JOSE LUIS | PARQUES Y JARDINES | INTENDENTE | 16/10/2022 | 378.57 | 5678.55 | 0 | 0 | 0 | 5678.55 | 0.5 | 471.05 | 471.55 | 5207 |
| 43483 | MEZA RODRIGUEZ ERNESTO | PARQUES Y JARDINES | JARDINERO | 16/07/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 42024 | MIRANDA MARTINEZ SILFIDO | PARQUES Y JARDINES | JARDINERO | 03/03/2021 | 332.02 | 4980.3 | 664.04 | 0.23 | 0 | 5644.57 | 0 | 465.57 | 465.57 | 5179 |
| 43739 | MUÑOZ GONZALEZ LUIS ENRIQUE | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0.08 | 0 | 5468.48 | 0 | 438.48 | 438.48 | 5030 |
| 43743 | OLGUIN VIDRIO ISRAEL ALEJANDRO | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0 | 0 | 5468.4 | 0.32 | 438.48 | 1480.4 | 3988 |
| 42868 | ORTIZ BUSTOS ABISAI | PARQUES Y JARDINES | CHOFER DE RUTA | 16/02/2022 | 391.13 | 5866.95 | 0 | 0.24 | 0 | 5867.19 | 0 | 501.19 | 501.19 | 5366 |
| 43744 | PALOMERA ROCHA BRIZA LETICIA | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0 | 0 | 5468.4 | 0.19 | 438.48 | 3033.4 | 2435 |
| 43995 | PALOMERA RODRIGUEZ MIGUEL SALVADOR | PARQUES Y JARDINES | JARDINERO | 18/09/2023 | 504.34 | 7565.1 | 0 | 0.42 | 0 | 7565.52 | 0 | 795.52 | 795.52 | 6770 |
| 42171 | PEÑA ALENCASTER CRISTIAN JAVIER | PARQUES Y JARDINES | JARDINERO | 01/07/2021 | 332.02 | 4980.3 | 0 | 0.29 | 0 | 4980.59 | 0 | 385.38 | 2557.59 | 2423 |
| 43540 | PEÑA BARRAZA RAMON | PARQUES Y JARDINES | JARDINERO | 02/01/2023 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 42996 | PEÑA SOLTERO DAVID | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 349.1 | 0 | 0 | 5585.6 | 0.42 | 456.18 | 3556.6 | 2029 |
| 44197 | PRECIADO ALENCASTER ANGELICA GUADALUPE | PARQUES Y JARDINES | JARDINERO | 01/10/2021 | 364.56 | 5468.4 | 0 | 0 | 0 | 5468.4 | 0.29 | 438.48 | 1387.4 | 4081 |
| 42964 | QUINTERO ARCE MARGARITO ISRAEL | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 42935 | RICO SOTELO JUAN MANUEL | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 344.26 | 5163.9 | 0 | 0.45 | 0 | 5164.35 | 0 | 405.35 | 405.35 | 4759 |
| 45566 | RODRIGUEZ OROZCO NEREIDA JAZMIN | PARQUES Y JARDINES | JARDINERO | 17/01/2022 | 349.1 | 5236.5 | 698.2 | 0 | 0 | 5934.7 | 0.31 | 512.03 | 1723.7 | 4211 |
| 42864 | RODRIGUEZ ZEPEDA JOSE FRANCISCO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 1413.5 | 3823 |
| 43741 | ROMERO CONTRERAS JOAN ALBERTO | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0 | 0 | 5468.4 | 0.12 | 438.48 | 959.4 | 4509 |
| 44006 | RUFINO APOLINAR GERARDO | PARQUES Y JARDINES | JARDINERO | 02/10/2023 | 349.1 | 5236.5 | 1396.4 | 0 | 0 | 6632.9 | 0.43 | 628.47 | 628.9 | 6004 |
| 42616 | RUFINO SANCHEZ SOCORRO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.44 | 413.25 | 2763.5 | 2473 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44008 | SANCHEZ SANCHEZ CONRADO | PARQUES Y JARDINES | JARDINERO | 02/10/2023 | 349.1 | 5236.5 | 2094.6 | 0.49 | 0 | 7331.59 | 0 | 753.59 | 753.59 | 6578 |
| 44009 | SANTANA ALDANA LUIS EDUARDO | PARQUES Y JARDINES | JARDINERO | 02/10/2023 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.5 | 413.25 | 2456.5 | 2780 |
| 42650 | SANTOS PEREZ AURELIANO | PARQUES Y JARDINES | JARDINERO | 22/11/2021 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 45567 | SARABIA MUÑOZ JUAN MANUEL | PARQUES Y JARDINES | JARDINERO | 17/01/2022 | 349.1 | 5236.5 | 0 | 0.19 | 0 | 5236.69 | 0 | 413.25 | 3410.69 | 1826 |
| 43735 | SILVA ESTRADA JOSE FRANCISCO | PARQUES Y JARDINES | JARDINERO | 01/04/2023 | 364.56 | 5468.4 | 0 | 0.08 | 0 | 5468.48 | 0 | 438.48 | 438.48 | 5030 |
| 44245 | TORRES ROJAS ILDEFONSO | PARQUES Y JARDINES | JARDINERO | 01/02/2024 | 364.56 | 5468.4 | 0 | 0.08 | 0 | 5468.48 | 0 | 438.48 | 438.48 | 5030 |
| 42966 | TOVAR PEÑA CARMEN | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 885.38 | 4095 |
| 42522 | VALENZUELA HERNANDEZ FRANCISCO | PARQUES Y JARDINES | JARDINERO | 16/10/2021 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 45523 | VALENZUELA MONTES FRANCISCO ALEJANDRO | PARQUES Y JARDINES | AUXILAR ADMINISTRATIVO | 16/10/2021 | 373.5 | 5602.5 | 0 | 0.38 | 0 | 5602.88 | 0 | 458.88 | 458.88 | 5144 |
| 42614 | VARGAS BARAJAS SEILA CLARIBEL | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0.19 | 0 | 5236.69 | 0 | 413.25 | 1810.69 | 3426 |
| 42613 | VAZQUEZ HUITRON VICTOR ALFREDO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 44012 | VILLALOBOS ROBLES JAIME | PARQUES Y JARDINES | JARDINERO | 02/10/2023 | 349.1 | 5236.5 | 0 | 0 | 0 | 5236.5 | 0.25 | 413.25 | 413.5 | 4823 |
| 42651 | VILLASEÑOR VAZQUEZ CESAR JOVANNI | PARQUES Y JARDINES | JARDINERO | 22/11/2021 | 332.02 | 4980.3 | 0 | 0 | 0 | 4980.3 | 0.03 | 349.25 | 681.3 | 4299 |
| 42967 | VILLEGAS LARIOS LUIS BERNARDO | PARQUES Y JARDINES | JARDINERO | 16/02/2022 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 84.56 | 3573.38 | 1407 |
| 44003 | ZAVALZA PEREZ PAVEL EMMANUEL | PARQUES Y JARDINES | JARDINERO | 02/10/2023 | 349.1 | 5236.5 | 349.1 | 0 | 0 | 5585.6 | 0.42 | 456.18 | 456.6 | 5129 |
| | PARQUES Y JARDINES | | | | | 392935.95 | 15680.75 | 7.48 | 0 | 408624.18 | 10 | 35059.76 | 81219.18 | 327405 |
| 44467 | BARRIOS TELLO MARIA DE JESUS | RASTRO | M.V.Z. INSPECTOR | 03/06/2024 | 676.72 | 10150.8 | 0 | 0.35 | 0 | 10151.15 | 0 | 1345.15 | 1345.15 | 8806 |
| 44086 | BELTRAN FLORES DIEGO IZAC | RASTRO | M.V.Z. INSPECTOR | 16/11/2023 | 676.72 | 10150.8 | 0 | 0.35 | 0 | 10151.15 | 0 | 1345.15 | 1345.15 | 8806 |
| 43723 | BERISTAIN TOPETE CARLOS JONATHAN | RASTRO | ESTIBADOR | 01/04/2023 | 314.73 | 4720.95 | 314.73 | 0 | 0 | 5035.68 | 0.28 | 391.4 | 391.68 | 4644 |
| 44099 | CALDERON CISNEROS CARLOS ANTONIO | RASTRO | DEGOLLADOR | 23/11/2023 | 314.23 | 4713.45 | 0 | 0 | 0 | 4713.45 | 0.11 | 356.34 | 356.45 | 4357 |
| 40511 | CANALES PEREZ HECTOR ALONSO | RASTRO | INSPECTOR DE RASTRO | 04/10/2018 | 343.56 | 5153.4 | 0 | 0 | 0 | 5153.4 | 0.19 | 404.21 | 404.4 | 4749 |
| 44465 | CASTAÑEDA FERRER LUIS DAVID | RASTRO | ESTIBADOR | 03/06/2024 | 314.73 | 4720.95 | 0 | 0.21 | 0 | 4721.16 | 0 | 357.16 | 357.16 | 4364 |
| 43946 | CONTRERAS RODRIGUEZ ULISES | RASTRO | ESTIBADOR | 07/08/2023 | 314.73 | 4720.95 | 314.73 | 0 | 0 | 5035.68 | 0.28 | 391.4 | 391.68 | 4644 |
| 42539 | ESPINOZA MORENO MARTIN EFREN | RASTRO | INSPECTOR | 01/11/2021 | 676.72 | 10150.8 | 1353.44 | 0.01 | 0 | 11504.25 | 0 | 1634.25 | 1634.25 | 9870 |
| 42752 | GARCIA PALOMARES MAYRA GUADALUPE | RASTRO | SUPERVISOR DE INTENDENC | 21/12/2021 | 329.49 | 4942.35 | 658.98 | 0.36 | 0 | 5601.69 | 0 | 458.69 | 458.69 | 5143 |
| 42751 | GARCIA PEÑA MOISES EDUARDO | RASTRO | LAVADOR DE MENUDOS | 21/12/2021 | 301.2 | 4518 | 0 | 0 | 4518 | 9036 | 0 | 0 | 4518 | 4518 |
| 43577 | GONZALEZ HERNANDEZ MARIA AZUCENA | RASTRO | ASISTENTE ADMINISTRATIVC | 01/11/2021 | 604 | 9060 | 0 | 0.16 | 0 | 9060.16 | 0 | 1112.16 | 1112.16 | 7948 |
| 42182 | HERNANDEZ GONZALEZ JOSE MIGUEL | RASTRO | DEGOLLADOR | 26/07/2021 | 286.25 | 4293.75 | 0 | 0.48 | 0 | 4294.23 | 0 | 118.23 | 118.23 | 4176 |
| 43949 | HERNANDEZ IBAÑEZ JOSE LEONARDO | RASTRO | DEGOLLADOR | 24/08/2023 | 286.25 | 4293.75 | 0 | 0.48 | 0 | 4294.23 | 0 | 118.23 | 118.23 | 4176 |
| 44100 | HERNANDEZ IBAÑEZ JOSE NOEL | RASTRO | DEGOLLADOR | 23/11/2023 | 314.23 | 4713.45 | 0 | 0 | 0 | 4713.45 | 0.11 | 356.34 | 356.45 | 4357 |
| 43476 | HERNANDEZ RANGEL PEDRO SAVAY | RASTRO | DEGOLLADOR | 02/01/2023 | 286.25 | 4293.75 | 0 | 0.48 | 0 | 4294.23 | 0 | 118.23 | 118.23 | 4176 |
| 42025 | HERNANDEZ SANCHEZ ROBERTO WILLIAN | RASTRO | DEGOLLADOR | 02/03/2021 | 286.25 | 4293.75 | 0 | 0.48 | 0 | 4294.23 | 0 | 118.23 | 118.23 | 4176 |
| 42588 | MAGALLANES ZUÑIGA FRANCISCO JAVIER | RASTRO | LAVADOR DE MENUDOS | 16/02/2022 | 301.19 | 4517.85 | 0 | 0.21 | 0 | 4518.06 | 0 | 335.06 | 335.06 | 4183 |
| 44292 | MARCIAL VIRGEN ROEL AVADD | RASTRO | DEGOLLADOR | 04/03/2024 | 297.1 | 4456.5 | 0 | 0.44 | 0 | 4456.94 | 0 | 135.94 | 135.94 | 4321 |
| 43947 | PALOMERA HUERTA MARIA GUADALUPE | RASTRO | DEGOLLADOR | 07/08/2023 | 286.25 | 4293.75 | 0 | 0.48 | 0 | 4294.23 | 0 | 118.23 | 118.23 | 4176 |
| 43227 | PEREZ MARTINEZ SALVADOR | RASTRO | M.V.Z. INSPECTOR | 04/10/2018 | 676.72 | 10150.8 | 0 | 0.35 | 0 | 10151.15 | 0 | 1345.15 | 1345.15 | 8806 |
| 44151 | PEREZ RAMOS JOSE ANTONIO | RASTRO | DEGOLLADOR | 16/12/2023 | 314.23 | 4713.45 | 0 | 0 | 0 | 4713.45 | 0.11 | 356.34 | 356.45 | 4357 |
| 43477 | PEREZ RODRIGUEZ JOSE DE JESUS | RASTRO | LAVADOR DE MENUDOS | 02/01/2023 | 301.19 | 4517.85 | 0 | 0.21 | 0 | 4518.06 | 0 | 335.06 | 335.06 | 4183 |
| 44152 | PLAZOLA RIOS CARLOS DE JESUS | RASTRO | DEGOLLADOR | 16/12/2023 | 314.23 | 4713.45 | 0 | 0 | 0 | 4713.45 | 0.11 | 356.34 | 356.45 | 4357 |
| 41741 | PONCE HERRERA SERGIO | RASTRO | DEGOLLADOR | 16/12/2019 | 286.25 | 4293.75 | 0 | 0 | 0 | 4293.75 | 0.41 | 87.09 | 373.75 | 3920 |
| 44294 | RICO CASTAÑEDA ESBEIDY KARINA | RASTRO | DEGOLLADOR | 04/03/2024 | 297.1 | 4456.5 | 0 | 0.44 | 0 | 4456.94 | 0 | 135.94 | 135.94 | 4321 |
| 42750 | RODRIGUEZ GARCIA ISAAC ROLANDO | RASTRO | DEGOLLADOR | 21/12/2021 | 286.25 | 4293.75 | 0 | 0.24 | 2862.5 | 7156.5 | 0 | 0 | 2862.5 | 4294 |
| 43478 | SAINES RANGEL OCTAVIO | RASTRO | DEGOLLADOR | 02/01/2023 | 286.25 | 4293.75 | 0 | 0.48 | 0 | 4294.23 | 0 | 118.23 | 118.23 | 4176 |
| 43948 | SALVATIERRA RUELAS FRANCISCO JAVIER | RASTRO | DEGOLLADOR | 07/08/2023 | 286.25 | 4293.75 | 0 | 0.48 | 0 | 4294.23 | 0 | 118.23 | 118.23 | 4176 |
| 42753 | SILVA LOPEZ ANA KAREN | RASTRO | SUPERVISOR DE INTENDENC | 21/12/2021 | 329.49 | 4942.35 | 658.98 | 0.36 | 0 | 5601.69 | 0 | 458.69 | 1458.69 | 4143 |
| 44150 | TELLO ACEVES RICARDO | RASTRO | DEGOLLADOR | 16/12/2023 | 314.23 | 4713.45 | 0 | 0 | 0 | 4713.45 | 0.11 | 356.34 | 356.45 | 4357 |
| 44466 | ULLOA PALOMERA LEOPOLDO ALEJANDRO | RASTRO | DEGOLLADOR | 03/06/2024 | 297.1 | 4456.5 | 0 | 0.44 | 0 | 4456.94 | 0 | 135.94 | 135.94 | 4321 |
| 44067 | VAZQUEZ MENDOZA LUIS ALBERTO | RASTRO | INTENDENTE | 13/11/2023 | 261.38 | 3920.7 | 0 | 0 | 0 | 3920.7 | 0.06 | 77.64 | 77.7 | 3843 |
| | RASTRO | | | | | 171919.05 | 3300.86 | 7.49 | 7380.5 | 182607.91 | 1.77 | 13095.39 | 21763.91 | 160844 |
| 43727 | CASILLAS RODRIGUEZ LUIS GREGORIO | RELLENO SANITARIO | CHOFER | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 685.38 | 4295 |
| 43711 | HERNANDEZ BRAVO JOEL ALFREDO | RELLENO SANITARIO | AUXILIAR | 01/04/2023 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 385.38 | 4595 |
| 41838 | HERNANDEZ ROBLES LUIS MIGUEL | RELLENO SANITARIO | AUXILIAR | 17/07/2020 | 332.02 | 4980.3 | 0 | 0.05 | 0 | 5429.38 | 0 | 385.38 | 1385.38 | 4044 |
| 41837 | RIVERA RUELAS MAURICIO | RELLENO SANITARIO | AUXILIAR | 17/07/2020 | 332.02 | 4980.3 | 0 | 0.08 | 0 | 4980.38 | 0 | 385.38 | 685.38 | 4295 |
| 42658 | RODRIGUEZ GARCIA JONATHAN | RELLENO SANITARIO | CHOFER | 16/11/2021 | 371.35 | 5570.25 | 0 | 0.47 | 0 | 5570.72 | 0 | 453.72 | 453.72 | 5117 |
| | RELLENO SANITARIO | | | | | 25491.45 | 0 | 0.76 | 0 | 25941.24 | 0 | 1995.24 | 3595.24 | 22346 |
| 42133 | BLANCAS PRECIADO MARIA FERNANDA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 16/10/2021 | 464.72 | 6970.8 | 0 | 0.22 | 0 | 6971.02 | 0 | 689.02 | 689.02 | 6282 |
| 43818 | ESCOBAR ESTRADA GERALDIN | DIR. DE TURISMO Y DESARROLLO E | "R" AUXILIAR | 15/10/2012 | 397.18 | 5957.7 | 0 | 0 | 0 | 5957.7 | 0.36 | 452.16 | 849.7 | 5108 |
| 44304 | GUTIERREZ RIVAS ARMANDO | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 04/03/2024 | 650.81 | 9762.15 | 0 | 0 | 0 | 9762.15 | 0.01 | 1262.14 | 1262.15 | 8500 |
| 43389 | MEZA MUNGUIA MIGUEL ARTURO | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 16/03/2022 | 489.67 | 7345.05 | 0 | 0.04 | 0 | 7345.09 | 0 | 756.09 | 756.09 | 6589 |
| 42815 | ORTEGA ESTRADA JULIAN | DIR. DE TURISMO Y DESARROLLO E | GUIA DE TURISTAS | 16/01/2022 | 489.62 | 7344.3 | 0 | 0 | 0 | 7344.3 | 0.35 | 755.95 | 756.3 | 6588 |
| 43747 | ORTIZ VELEZ HECTOR LINO | DIR. DE TURISMO Y DESARROLLO E | ASISTENTE ADMINISTRATIVC | 16/03/2023 | 849.9 | 12748.5 | 0 | 0 | 0 | 12748.5 | 0.48 | 1900.02 | 1900.5 | 10848 |
| 42744 | PEREZ PONCE FELIX RENO | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR | 01/12/2021 | 527.26 | 7908.9 | 0 | 0.38 | 0 | 7909.28 | 0 | 866.28 | 866.28 | 7043 |
| 43384 | TREVIÑO HERNANDEZ DIANA YARELI | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 04/10/2021 | 489.67 | 7345.05 | 0 | 0.04 | 0 | 7345.09 | 0 | 756.09 | 756.09 | 6589 |
| 41181 | TRUJILLO SEGURA LILIA VERONICA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 04/10/2021 | 489.67 | 7345.05 | 0 | 0 | 979.34 | 8324.39 | 0.06 | 580.99 | 1560.39 | 6764 |
| 41773 | VENEGAS VALENCIA JESUS SALVADOR | DIR. DE TURISMO Y DESARROLLO E | DISEÑADOR GRAFICO | 02/03/2020 | 516.53 | 7747.95 | 0 | 0 | 0 | 7747.95 | 0.05 | 831.9 | 831.95 | 6916 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43390 | VILLA RAMIREZ LEOCADIO MANUEL | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 04/10/2021 | 489.67 | 7345.05 | 0 | 0 | 0 | 7345.05 | 0.34 | 756.09 | 1430.05 | 5915 |
| | DIR. DE TURISMO Y DESARROLLO E | | | | | 87820.5 | 0 | 0.68 | 979.34 | 88800.52 | 1.65 | 9606.73 | 11658.52 | 77142 |
| 43275 | ALCARAZ GALLEGOS ABRAHAM ISMAEL | DIRECCION DE MTTO. INM. E INTE | ELECTRICISTA | 01/07/2022 | 561.33 | 8419.95 | 0 | 0.49 | 0 | 8420.44 | 0 | 975.44 | 3975.44 | 4445 |
| 43772 | ALCARAZ GALLEGOS BRIANS ARMANDO | DIRECCION DE MTTO. INM. E INTE | AUX. DE MANTENIMIENTO "B' | 01/04/2023 | 520.41 | 7806.15 | 0 | 0.18 | 0 | 7806.33 | 0 | 844.33 | 844.33 | 6962 |
| 45526 | ALCARAZ HUERTA NOE ARMANDO | DIRECCION DE MTTO. INM. E INTE | SUPERVISOR | 16/10/2021 | 842.89 | 12643.35 | 0 | 0.21 | 0 | 12643.56 | 0 | 1877.56 | 1877.56 | 10766 |
| 44082 | ARIAS MANZANO SILVIA NEREYDA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/11/2023 | 307.76 | 4616.4 | 0 | 0.21 | 0 | 4616.61 | 0 | 119.85 | 427.61 | 4189 |
| 44069 | AVALOS FLORES MARIA MAGDALENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 13/11/2023 | 307.76 | 4616.4 | 0 | 0.39 | 0 | 4616.79 | 0 | 345.79 | 345.79 | 4271 |
| 42144 | AVALOS TAPIA JOSE ARMANDO | DIRECCION DE MTTO. INM. E INTE | AUX. DE MANTENIMIENTO "B' | 16/06/2021 | 547.07 | 8206.05 | 0 | 0 | 0 | 8206.05 | 0.15 | 929.75 | 1842.05 | 6364 |
| 43909 | BERNAL CRUZ JOSE ALFONSO | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACOND. | 07/08/2023 | 549.74 | 8246.1 | 0 | 0.21 | 0 | 8246.31 | 0 | 938.31 | 938.31 | 7308 |
| 43654 | CANCHOLA MORENO PABLO | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 16/03/2023 | 404.84 | 6072.6 | 0 | 0 | 0 | 6072.6 | 0.5 | 534.1 | 534.6 | 5538 |
| 42971 | CHAVEZ CUEVAS EMILIANO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 16/02/2022 | 409.46 | 6141.9 | 0 | 0.06 | 0 | 6960.88 | 0 | 617.88 | 617.88 | 6343 |
| 43189 | DAVALOS URIBE MARIA ISABEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MTTO | 16/05/2022 | 334.92 | 5023.8 | 0 | 0.31 | 0 | 5024.11 | 0 | 390.11 | 390.11 | 4634 |
| 43581 | DELGADILLO ESTRADA MANUEL ELIUD | DIRECCION DE MTTO. INM. E INTE | ELECTRICISTA | 01/11/2021 | 538.05 | 8070.75 | 0 | 0.1 | 0 | 8070.85 | 0 | 900.85 | 900.85 | 7170 |
| 43363 | ENCISO URIBE FATIMA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 16/09/2022 | 512.79 | 7691.85 | 0 | 0 | 0 | 7691.85 | 0 | 819.92 | 1328.85 | 6363 |
| 44300 | ESCOTO SALDAÑA SILVIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/03/2024 | 354.97 | 5324.55 | 0 | 0.28 | 0 | 5324.83 | 0 | 422.83 | 422.83 | 4902 |
| 42997 | ESPINO CASTILLO JOSE IVAN | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 16/02/2022 | 409.46 | 6141.9 | 0 | 0.28 | 0 | 6142.18 | 0 | 545.18 | 545.18 | 5597 |
| 44299 | GALLEGOS HERNANDEZ JOSE ANGEL | DIRECCION DE MTTO. INM. E INTE | PINTOR | 04/03/2024 | 471.26 | 7068.9 | 0 | 0 | 0 | 7068.9 | 0.3 | 706.6 | 706.9 | 6362 |
| 44296 | GARCES ORDAZ MIGUEL | DIRECCION DE MTTO. INM. E INTE | AUX. DE MANTENIMIENTO "B' | 04/03/2024 | 547.07 | 8206.05 | 0 | 0 | 0 | 8206.05 | 0.3 | 929.75 | 930.05 | 7276 |
| 43306 | GOMEZ DELGADO MANUEL BENJAMIN | DIRECCION DE MTTO. INM. E INTE | ASISTENTE DE MANTENIMIEN | 20/07/2012 | 374.9 | 5623.5 | 0 | 0 | 0 | 5623.5 | 0.26 | 462.24 | 462.5 | 5161 |
| 43859 | HERNANDEZ MACIAS JARINSI MARLEN | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 02/06/2023 | 307.76 | 4616.4 | 0 | 0 | 0 | 4616.4 | 0.11 | 345.79 | 1923.4 | 2693 |
| 43771 | HUERTA VILLANO JOSE | DIRECCION DE MTTO. INM. E INTE | AUX. DE MANTENIMIENTO "B' | 01/04/2023 | 520.41 | 7806.15 | 0 | 0.18 | 0 | 7806.33 | 0 | 844.33 | 844.33 | 6962 |
| 43308 | ILLESCAS JOYA FERNANDO MILLELCHE | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MTTO | 16/08/2022 | 489.62 | 7344.3 | 0 | 0 | 0 | 7344.3 | 0.35 | 755.95 | 756.3 | 6588 |
| 44147 | LOERA GARCIA ESPERANZA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 18/12/2023 | 341.47 | 5122.05 | 0 | 0 | 0 | 5122.05 | 0.25 | 400.8 | 401.05 | 4721 |
| 42491 | LOPEZ PONCE VICENTE | DIRECCION DE MTTO. INM. E INTE | JEFE DE MANTENIMIENTO | 01/10/2021 | 968.96 | 14534.4 | 0 | 0 | 0 | 14534.4 | 0.45 | 2281.49 | 3953.4 | 10581 |
| 43991 | MUÑOZ ESPINOZA GUILLERMO URIEL | DIRECCION DE MTTO. INM. E INTE | AUX. DE MANTENIMIENTO | 18/09/2023 | 528.58 | 7928.7 | 0 | 0 | 0 | 7928.7 | 0.19 | 870.51 | 870.7 | 7058 |
| 43277 | MUÑOZ SANTANA MIGUEL ANGEL | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 01/07/2022 | 392.48 | 5887.2 | 0 | 0.23 | 0 | 5887.43 | 0 | 504.43 | 504.43 | 5383 |
| 43583 | OLAVARRI BADIN FLAVIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MTTO | 01/10/2021 | 392.48 | 5887.2 | 0 | 0.23 | 0 | 5887.43 | 0 | 504.43 | 504.43 | 5383 |
| 44048 | OLVERA LOPEZ BEATRIZ ELIZABETH | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 23/10/2023 | 337.68 | 5065.2 | 0 | 0.41 | 0 | 5065.61 | 0 | 394.61 | 394.61 | 4671 |
| 43881 | ORTIZ QUEZADA PATRICIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MTTO | 03/07/2023 | 318.15 | 4772.25 | 0 | 0 | 4772.25 | 9544.5 | 0.25 | 0 | 5681.5 | 3863 |
| 42489 | PEREZ SANCHEZ ELENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/10/2021 | 261.38 | 3920.7 | 0 | 0.41 | 0 | 3921.11 | 0 | 77.64 | 843.11 | 3078 |
| 43858 | QUINTERO CASTILLON HECTOR RANGEL | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 02/06/2023 | 404.84 | 6072.6 | 0 | 0 | 0 | 6072.6 | 0.5 | 534.1 | 534.6 | 5538 |
| 44298 | RAMIREZ CASTRO JOSE ALFREDO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MTTO | 04/03/2024 | 487.73 | 7315.95 | 0 | 0 | 0 | 7315.95 | 0.08 | 750.87 | 750.95 | 6565 |
| 42925 | REYES GONZALEZ MARIA LEONOR | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE INTENDENCIA | 16/02/2022 | 261.38 | 3920.7 | 0 | 0.44 | 0 | 3921.14 | 0 | 77.64 | 447.14 | 3474 |
| 43391 | REYNOSO PALOMERA EDUARDO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MTTO | 01/11/2022 | 665.02 | 9975.3 | 0 | 0.36 | 0 | 9975.66 | 0 | 1307.66 | 1307.66 | 8668 |
| 44146 | RODRIGUEZ AGUILAR ALAN FERNANDO | DIRECCION DE MTTO. INM. E INTE | AUX. DE MANTENIMIENTO | 18/12/2023 | 400.77 | 6011.55 | 0 | 0.42 | 0 | 6011.97 | 0 | 460.2 | 860.97 | 5151 |
| 43342 | RODRIGUEZ SANCHEZ LUIS ARMANDO | DIRECCION DE MTTO. INM. E INTE | COORDINADOR | 12/09/2022 | 686.72 | 10300.8 | 0 | 0.39 | 0 | 10301.19 | 0 | 1377.19 | 1377.19 | 8924 |
| 44297 | RUFINO JULIAN JOSEFINA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/03/2024 | 354.97 | 5324.55 | 0 | 0.28 | 0 | 5324.83 | 0 | 422.83 | 422.83 | 4902 |
| 42721 | RUIZ MACHAIN HUGO ERNESTO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENT | 01/12/2021 | 620.55 | 9308.25 | 0 | 0 | 0 | 9308.25 | 0.07 | 1165.18 | 1165.25 | 8143 |
| 42923 | SANCHEZ DELGADO FELIPE DE JESUS | DIRECCION DE MTTO. INM. E INTE | PINTOR | 03/03/2023 | 471.26 | 7068.9 | 0 | 0 | 0 | 7068.9 | 0.07 | 706.6 | 2804.9 | 4264 |
| 44182 | SANCHEZ JAUREGUI ESMERALDA VANESSA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/01/2024 | 312.76 | 4691.4 | 0 | 0 | 0 | 4691.4 | 0.45 | 353.95 | 354.4 | 4337 |
| 44447 | SANCHEZ PINEDA ANGELICA BERENISCE | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/05/2024 | 334.66 | 5019.9 | 0 | 0 | 0 | 5019.9 | 0.21 | 389.69 | 389.9 | 4630 |
| 43585 | SANTOS AVALOS IRMA LETICIA | DIRECCION DE MTTO. INM. E INTE | AUX. DE MANTENIMIENTO "B' | 16/10/2021 | 506.67 | 7600.05 | 0 | 0 | 0 | 7600.05 | 0.25 | 801.78 | 2322.05 | 5278 |
| 43957 | SILVA SUAREZ ORALIA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 04/09/2023 | 337.68 | 5065.2 | 0 | 0.41 | 0 | 5065.61 | 0 | 394.61 | 594.61 | 4471 |
| 42926 | TAVARES MORALES JOSE LUIS FRANCISCO DE JE | DIRECCION DE MTTO. INM. E INTE | PINTOR | 03/03/2023 | 471.26 | 7068.9 | 0 | 0 | 0 | 7068.9 | 0.3 | 706.6 | 706.9 | 6362 |
| 43005 | TORRES CASILLAS MARCO ANTONIO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 16/02/2022 | 409.46 | 6141.9 | 0 | 0.28 | 0 | 6142.18 | 0 | 545.18 | 545.18 | 5597 |
| 43586 | VALADEZ RODRIGUEZ MARIA GUADALUPE | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 16/02/2022 | 334.66 | 5019.9 | 0 | 0.09 | 2677.28 | 7697.28 | 0 | 0 | 2977.28 | 4720 |
| 43513 | VARGAS LIZARRAGA JESUS ERNESTO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 02/01/2023 | 487.73 | 7315.95 | 0 | 0 | 0 | 7315.95 | 0.08 | 750.87 | 750.95 | 6565 |
| 43860 | VAZQUEZ FERNANDEZ CARLOS | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 01/06/2023 | 550 | 8250 | 0 | 0.14 | 0 | 8250.14 | 0 | 939.14 | 939.14 | 7311 |
| | DIRECCION DE MTTO. INM. E INTE | | | | | 314276.55 | 0 | 6.99 | 7449.53 | 322552 | 5.12 | 31024.56 | 53020 | 269532 |
| 42565 | ALONSO HERRERA JESSICA ADILENE | DIR. DE DESARROLLO INSTITUCION | AUX DE ARCHIVO MPAL | 01/11/2021 | 578.52 | 8677.8 | 0 | 0 | 0 | 8677.8 | 0.28 | 1030.52 | 2530.8 | 6147 |
| 44317 | CASTELLON LEDEZMA AZUCENA | DIR. DE DESARROLLO INSTITUCION | AUXILIAR | 05/03/2024 | 380.44 | 5706.6 | 0 | 0 | 0 | 5706.6 | 0.06 | 475.54 | 475.6 | 5231 |
| 43145 | CORTEZ ROSALES VICTOR MANUEL | DIR. DE DESARROLLO INSTITUCION | ESP EN PROTECCION DE DA' | 01/05/2022 | 730.8 | 10962 | 0 | 0 | 0 | 11692.8 | 0.15 | 1619.65 | 1619.8 | 10073 |
| 43309 | QUINTANAR HERNANDEZ ALEJANDRO ALFONSO | DIR. DE DESARROLLO INSTITUCION | AUXILIAR | 16/08/2022 | 489.62 | 7344.3 | 0 | 0 | 0 | 7344.3 | 0.35 | 755.95 | 1256.3 | 6088 |
| 43301 | RAMIREZ FLORES ILSE YLENIA | DIR. DE DESARROLLO INSTITUCION | AUXILAR ADMINISTRATIVO | 16/08/2022 | 604.58 | 9068.7 | 0 | 0.31 | 0 | 9069.01 | 0 | 1114.01 | 1814.01 | 7255 |
| 43349 | RODRIGUEZ NAVARRO KEVIN | DIR. DE DESARROLLO INSTITUCION | AUXILIAR | 16/09/2022 | 604.58 | 9068.7 | 0 | 0.31 | 0 | 9069.01 | 0 | 1114.01 | 2114.01 | 6955 |
| | DIR. DE DESARROLLO INSTITUCION | | | | | 50828.1 | 0 | 0.62 | 0 | 51559.52 | 0.84 | 6109.68 | 9810.52 | 41749 |
| 41833 | BELLOSO HERNANDEZ JUAN SILVESTRE | DIR FMTO AGROP FOREST Y PESCA | OPERADOR DE MAQUINARIA | 04/10/2021 | 464.72 | 6970.8 | 0 | 0.22 | 0 | 6971.02 | 0 | 689.02 | 689.02 | 6282 |
| 42561 | GARCIA CABALLERO RODRIGO | DIR FMTO AGROP FOREST Y PESCA | SUBJEFE FOMENTO AGROPE | 01/10/2021 | 1119.98 | 16799.7 | 0 | 0 | 0 | 16799.7 | 0.35 | 2795.35 | 2795.7 | 14004 |
| 44250 | GARCIA LUGO RODOLFO | DIR FMTO AGROP FOREST Y PESCA | VAQUERO | 19/02/2024 | 309.94 | 4649.1 | 0 | 0.24 | 0 | 4649.34 | 0 | 349.34 | 349.34 | 4300 |
| 41577 | MIRAMONTES ALVAREZ JUAN ARTURO | DIR FMTO AGROP FOREST Y PESCA | OPERADOR DE MAQUINARIA | 04/10/2021 | 464.72 | 6970.8 | 0 | 0.22 | 0 | 6971.02 | 0 | 689.02 | 689.02 | 6282 |
| 43286 | PANO MARTINEZ BETZY BETANIA | DIR FMTO AGROP FOREST Y PESCA | AUXILIAR | 16/07/2022 | 489.22 | 7338.3 | 0 | 0 | 0 | 7338.3 | 0.42 | 754.88 | 755.3 | 6583 |
| 42623 | RAMIREZ ESPERICUETA ENRIQUE | DIR FMTO AGROP FOREST Y PESCA | CHOFER | 16/10/2021 | 546 | 8190 | 0 | 0.32 | 0 | 8190.32 | 0 | 926.32 | 926.32 | 7264 |
| 44398 | RIOS PURECO JOSE ELIAS | DIR FMTO AGROP FOREST Y PESCA | AUXILIAR | 02/05/2024 | 527 | 7905 | 0 | 0.45 | 0 | 7905.45 | 0 | 865.45 | 865.45 | 7040 |
| | DIR FMTO AGROP FOREST Y PESCA | | | | | 58823.7 | 0 | 1.45 | 0 | 58825.15 | 0.77 | 7069.38 | 7070.15 | 51755 |

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

**Relación de nómina Seg publica eventual**
**Periodo No. 13 del día: 01/07/2024 al día: 15/07/2024 Días: 15.00**
**Fecha de Pago: 15/07/2024**
**Fecha de elaboración: 12/07/2024 09:47:58**

| Codigo | Nombre del empleado | Nombre del c.c. | Ocupación | Fecha de Alta | Ultima cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | PERCEPCION | AJUSTE POR | I.S.P.T. | TOTAL DE DEDUCCIONES | NETO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40785 | | SUBDIRECCION DE VIALIDAD | POLICIA | 19/03/2016 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43459 | | SUBDIRECCION DE VIALIDAD | POLICIA | 07/12/2022 | 596.71 | 8950.65 | 0.15 | 0 | 8950.8 | 0 | 1088.8 | 1088.8 | 7862 |
| | SUBDIRECCION DE VIALIDAD | | | | | 18349.35 | 0.15 | 0 | 18349.5 | 0.2 | 2273.3 | 2273.5 | 16076 |
| 43662 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.03 | 1184.5 | 1712.7 | 7686 |
| 44361 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44360 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44359 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42831 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0 | 0 | 9398.7 | 0 |
| 43429 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43430 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42922 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43961 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42832 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.39 | 0 | 9399.09 | 0 | 1184.5 | 1630.09 | 7769 |
| 44358 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43962 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43963 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43683 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42833 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.17 | 0 | 9398.87 | 0 | 1184.5 | 2905.87 | 6493 |
| 43680 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 1879.74 | 11278.44 | 0.23 | 787.25 | 4957.44 | 6321 |
| 44357 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42579 | | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 01/11/2021 | 1029.03 | 15435.45 | 0.03 | 0 | 15435.48 | 0 | 2474.48 | 3974.48 | 11461 |
| 42835 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.39 | 1184.5 | 2594.7 | 6804 |
| 42834 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.29 | 0 | 9398.99 | 0 | 916.83 | 3959.99 | 5439 |
| 43431 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43682 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43681 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43432 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.1 | 0 | 9398.35 | 0 | 1184.41 | 3019.35 | 6379 |
| 43436 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 0.08 | 1184.41 | 2050.25 | 7348 |
| 43903 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/08/2023 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 44362 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44356 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44188 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 03/01/2024 | 981.61 | 14724.15 | 0 | 0 | 14724.15 | 0.13 | 2322.02 | 2322.15 | 12402 |
| 44355 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 16134.44 | 0.24 | 2511.2 | 2511.44 | 13623 |
| 43438 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 2974.41 | 6424 |
| 43964 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44354 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43677 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0.13 | 1253.16 | 10651.99 | 0 | 916.83 | 2169.99 | 8482 |
| 42836 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42837 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43439 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43435 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43676 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43434 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42838 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0 | 0 | 9398.7 | 0 |
| 42839 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43437 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42840 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.03 | 1184.5 | 4963.7 | 4435 |
| 44353 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42841 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43433 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43965 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43440 | | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43441 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.23 | 0 | 9398.48 | 0 | 1184.41 | 2079.48 | 7319 |
| 43442 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 0.03 | 1184.41 | 2159.25 | 7239 |
| 42919 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.05 | 0 | 9398.75 | 0 | 1184.5 | 2419.75 | 6979 |
| 43443 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43966 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44352 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43967 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44334 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42842 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44335 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 626.58 | 10025.28 | 0.29 | 916.83 | 2170.28 | 7855 |
| 44336 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42843 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43444 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43445 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42844 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44337 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43968 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42845 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.06 | 1184.5 | 1819.7 | 7579 |
| 43969 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42846 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 3184.7 | 6214 |
| 43446 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42847 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.3 | 0 | 9399 | 0 | 1184.5 | 3097 | 6302 |
| 44338 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44339 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43447 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43130 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/04/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 2586.7 | 6812 |
| 43448 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43678 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43674 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43449 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43671 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42848 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44340 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42758 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/01/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42718 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 06/12/2021 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42849 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44341 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44342 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43450 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 0.33 | 1184.41 | 7795.25 | 1603 |
| 42851 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.13 | 9398.7 | 18797.53 | 0 | 0 | 12522.53 | 6275 |
| 43451 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.29 | 0 | 9398.54 | 0 | 1184.41 | 2974.54 | 6424 |
| 42852 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.41 | 1184.5 | 2550.7 | 6848 |
| 43463 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42853 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43672 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0.2 | 4386.06 | 13784.96 | 0 | 388.9 | 4774.96 | 9010 |
| 42916 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 21/02/2022 | 626.58 | 9398.7 | 0.02 | 0 | 9398.72 | 0 | 1184.5 | 2974.72 | 6424 |
| 43673 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43462 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 2974.41 | 6424 |
| 43670 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.09 | 1184.5 | 2079.7 | 7319 |
| 43669 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0.23 | 0 | 9398.93 | 0 | 1184.5 | 6552.93 | 2846 |
| 43461 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 43970 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43971 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43974 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43972 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43460 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 44344 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43458 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 0.26 | 1184.41 | 7123.25 | 2275 |
| 44343 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43668 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43025 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43456 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.3 | 0 | 9398.55 | 0 | 1184.41 | 2974.55 | 6424 |
| 43666 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 596.74 | 8951.1 | 0 | 0 | 8951.1 | 0 | 1088.9 | 8950.1 | 1 |
| 43457 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.01 | 0 | 9398.26 | 0 | 1050.58 | 3467.26 | 5931 |
| 43973 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43667 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 5639.22 | 15037.92 | 0.38 | 60.1 | 7489.92 | 7548 |
| 43042 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0 | 0 | 9398.7 | 0 |
| 44346 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44347 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44134 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 11/12/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 41164 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/12/2017 | 596.74 | 8951.1 | 0 | 0 | 8951.1 | 0 | 0 | 8951.1 | 0 |
| 43665 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1984.7 | 7414 |
| 44333 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42854 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44348 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43455 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42855 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42635 | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 16/11/2021 | 1029.03 | 15435.45 | 0.03 | 0 | 15435.48 | 0 | 2474.48 | 2474.48 | 12961 |
| 43129 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/04/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43127 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/04/2022 | 626.58 | 9398.7 | 0.02 | 0 | 9398.72 | 0 | 1184.5 | 2974.72 | 6424 |
| 43664 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43975 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43071 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/04/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44349 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44350 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43976 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/09/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43663 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 596.74 | 8951.1 | 0 | 0 | 8951.1 | 0.2 | 1088.9 | 1089.1 | 7862 |
| 42857 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.46 | 1050.66 | 3177.7 | 6221 |
| 42858 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.2 | 4386.06 | 13784.96 | 0 | 388.9 | 6116.96 | 7668 |
| 6102 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA SEGUNDO | 01/04/2013 | 880.34 | 13205.1 | 0.45 | 0 | 13205.55 | 0 | 1997.55 | 1997.55 | 11208 |
| 43452 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42859 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.2 | 0 | 9398.9 | 0 | 1184.5 | 7818.9 | 1580 |
| 43656 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 596.74 | 8951.1 | 0 | 0 | 8951.1 | 0 | 0 | 8951.1 | 0 |
| 43465 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0.16 | 0 | 9398.41 | 0 | 1184.41 | 1184.41 | 8214 |
| 42033 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/03/2021 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43464 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 07/12/2022 | 626.55 | 9398.25 | 0 | 0 | 9398.25 | 0.19 | 1184.41 | 6956.25 | 2442 |
| 42577 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 01/11/2021 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43658 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42860 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 44351 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2024 | 626.58 | 9398.7 | 0.13 | 1253.16 | 10651.99 | 0 | 787.25 | 2666.99 | 7985 |
| 42917 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 21/02/2022 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.09 | 1184.5 | 2079.7 | 7319 |
| 43657 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 42861 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/02/2022 | 626.58 | 9398.7 | 0.03 | 0 | 9398.73 | 0 | 787.25 | 4546.73 | 4852 |
| 43659 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0.44 | 0 | 9399.14 | 0 | 1184.5 | 4229.14 | 5170 |
| 44133 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 11/12/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43660 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/03/2023 | 626.58 | 9398.7 | 0 | 0 | 9398.7 | 0.2 | 1184.5 | 1184.7 | 8214 |
| 43134 | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 16/04/2022 | 626.58 | 9398.7 | 0.25 | 0 | 9398.95 | 0 | 1184.5 | 4530.95 | 4868 |
| SUBDIRECCION ADMVA. DE SEG. PU | | | | | 1485596.4 | 8.62 | 28822.68 | 1521163.44 | 20.12 | 178359.85 | 354858.44 | 1166305 |