

MUNICIPIO DE PUERTO VALLARTA  
Reg. Patronal B9836776-38-3  
R.F.C. MPV180605402

Relación de nómina General  
Periodo No. 16 del día: 16/08/2026 al día: 31/08/2026 Días: 15.00  
Fecha de Pago: 31/08/2026

| Código                | Nombre del empleado                      | Nombre del c.c.       | Ocupación                   | F ALTA     | cuota diaria | SDO GRAL  | PRIMA VAC | BONO POR Q | VACACIONES | CANASTA BA | DEVOLUCION | INCAPACIDAD | AYDA TRASN | PERCEPCION | AJUSTE POR | L.S.P.T   | TOTAL DEDUCCION | NETO    |       |
|-----------------------|------------------------------------------|-----------------------|-----------------------------|------------|--------------|-----------|-----------|------------|------------|------------|------------|-------------|------------|------------|------------|-----------|-----------------|---------|-------|
| 8823                  | AGUILAR GONZALEZ YOSHIO NOE              | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/01/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 793        | 0.12       | 0           | 650        | 19255.47   | 0          | 2415.04   | 6413.47         | 12842   |       |
| 9013                  | ARRIBENO GRANDE MARLEN                   | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/08/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0.03       | 0           | 650        | 19312.38   | 0          | 2655.87   | 13078.38        | 6234    |       |
| 11787                 | CORTES GONZALEZ ALBERTO IGNACIO FERNANDO | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/10/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0.29       | 0           | 650        | 19312.64   | 0          | 2655.87   | 16851.64        | 2461    |       |
| 9801                  | EJUAN VILLALOBOS EDUARDO BALTAZAR        | SALA DE REGIDORES     | MENSAJERO "A"               | 16/05/2008 | 813.97       | 12209.55  | 0         | 900        | 0          | 850        | 0.41       | 0           | 650        | 14608.96   | 0          | 1651.35   | 10582.96        | 4027    |       |
| 9002                  | GARCIA ARECHIGA GEMA ESTELA              | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 11/06/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 19312.35   | 0.44       | 2655.87   | 10041.35        | 9271    |       |
| 8822                  | GARCIA REYES MARISOL                     | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/01/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 19312.35   | 0.22       | 2655.87   | 8718.35         | 10594   |       |
| 8613                  | GONZALEZ FREGOSO JANET MARENA            | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 08/09/2006 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 19312.35   | 0.44       | 2655.87   | 13300.35        | 6012    |       |
| 8608                  | MOJICA CALLEJA MARIA GUADALUPE           | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/09/2006 | 1127.49      | 16912.35  | 0         | 2600       | 0          | 850        | 0          | 0           | 650        | 21012.35   | 0.28       | 2655.87   | 6723.35         | 14289   |       |
| 8679                  | OCAMPO GOMEZ OLGA DELIA                  | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/01/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 19312.35   | 0.44       | 2655.87   | 13830.35        | 5482    |       |
| 9138                  | PELAYO MARTINEZ MARTHA ELENA             | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/01/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 19312.35   | 0.22       | 2655.87   | 10196.35        | 9116    |       |
| 9099                  | SANCHEZ SIERRA GABRIELA BETZABE          | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/11/2006 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0.29       | 0           | 650        | 19312.64   | 0          | 2655.87   | 10775.64        | 8537    |       |
| 10773                 | SEGURA HERNANDEZ OLDARDO NICOLAS IVAN    | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 15/11/2005 | 1127.49      | 16912.35  | 0         | 2600       | 0          | 850        | 0          | 0           | 650        | 21012.35   | 0.19       | 2655.87   | 14056.35        | 6956    |       |
| 7696                  | SERNA PARRA MARIA CONCEPCION             | SALA DE REGIDORES     | SECRETARIA EJECUTIVA A      | 16/03/2003 | 1192.45      | 17886.75  | 0         | 2600       | 0          | 850        | 0          | 0           | 650        | 21986.75   | 0.43       | 2863.48   | 7929.75         | 14057   |       |
| 9863                  | URIBE CUNIEL NURIA YADIRA                | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/01/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 19312.35   | 0.41       | 2655.87   | 18159.35        | 1153    |       |
| 9805                  | VALENZUELA RODRIGUEZ ELVA                | SALA DE REGIDORES     | SECRETARIA EJECUTIVA        | 01/01/2007 | 1127.49      | 16912.35  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 19312.35   | 0.44       | 2655.87   | 9800.35         | 9512    |       |
| SALA DE REGIDORES     |                                          |                       |                             |            |              | 249656.85 | 0         | 18600      | 0          | 12693      | 1.14       | 0           | 9750       | 291000.99  | 3.49       | 38800.31  | 170457.99       | 120543  |       |
| 13253                 | CHAVEZ LARA JUAN RAMON                   | PRESIDENCIA MUNICIPAL | GERENTE DE CONSTRUCCION I   | 01/10/2024 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0.22       | 0           | 0          | 37748.32   | 0          | 8151.29   | 12492.32        | 25256   |       |
| 13252                 | DUEÑAS GUTIERREZ DAVID FRANCISCO         | PRESIDENCIA MUNICIPAL | GERENTE DE EQUIDAD, IGUALD  | 01/10/2024 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0.22       | 0           | 0          | 37748.32   | 0          | 8151.29   | 12492.32        | 25256   |       |
| 11514                 | ESPARZA GOMEZ HILARIO                    | PRESIDENCIA MUNICIPAL | R AUXILIAR ADMINISTRATIVO   | 04/10/2018 | 801.31       | 12019.65  | 0         | 100        | 0          | 0          | 0.4        | 0           | 0          | 1210.05    | 0          | 1610.79   | 2299.05         | 9127    |       |
| 13309                 | GALVAN SALCEDO LUIS ENRIQUE              | PRESIDENCIA MUNICIPAL | ABOGADO "A"                 | 01/10/2024 | 973.29       | 14599.35  | 0         | 0          | 0          | 0          | 0.39       | 0           | 0          | 14599.74   | 0          | 2161.81   | 3840.74         | 10759   |       |
| 12212                 | GARCIA GONZALEZ ZULEIKA VIRIDIANA        | PRESIDENCIA MUNICIPAL | AUXILIAR EVENTOS CIMCOS     | 04/10/2018 | 1149.14      | 17237.1   | 0         | 500        | 0          | 850        | 0          | 0           | 650        | 19237.1    | 0.24       | 2725.23   | 8310.1          | 10827   |       |
| 13818                 | GARCIA MENDOZA JAVIER                    | PRESIDENCIA MUNICIPAL | GERENTE DE GOBIERNO INTELI  | 07/01/2026 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0.22       | 0           | 0          | 37748.32   | 0          | 8151.29   | 12492.32        | 25256   |       |
| 13885                 | GONZALEZ FLORES ERIKA DINORAH            | PRESIDENCIA MUNICIPAL | JEFE ADMINISTRATIVO GERENC  | 16/10/2024 | 1288.19      | 19022.85  | 0         | 0          | 0          | 0          | 0.42       | 0           | 0          | 19023.27   | 0          | 3130.69   | 5318.27         | 13705   |       |
| 10669                 | HERNANDEZ LOPEZ MOISES                   | PRESIDENCIA MUNICIPAL | CRONISTA                    | 04/10/2018 | 1086.65      | 16299.75  | 0         | 100        | 0          | 0          | 0          | 0           | 0          | 16399.75   | 0.26       | 2525.02   | 6399.75         | 10000   |       |
| 13308                 | LOPEZ MARTINEZ RANDY ALFREDO             | PRESIDENCIA MUNICIPAL | ABOGADO "A"                 | 01/10/2024 | 973.29       | 14599.35  | 0         | 0          | 0          | 0          | 0.08       | 0           | 0          | 14599.43   | 0          | 2161.81   | 3221.43         | 9278    |       |
| 13360                 | MACIAS AGUIRRE MARIA KARINA              | PRESIDENCIA MUNICIPAL | GERENTE DE COMUNICACION E   | 01/10/2024 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0.22       | 0           | 0          | 37748.32   | 0          | 8151.29   | 14492.32        | 23256   |       |
| 13259                 | MARCIAL CARRILLO ANGEL                   | PRESIDENCIA MUNICIPAL | GERENTE DE ORGANIZACION Y   | 01/10/2024 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0.23       | 0           | 0          | 37748.33   | 0          | 8151.3    | 12492.33        | 25256   |       |
| 13573                 | MARTINEZ TORRES JUAN PABLO               | PRESIDENCIA MUNICIPAL | GERENTE DE PROSPERIDAD Y I  | 01/11/2024 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0.22       | 0           | 0          | 37748.32   | 0          | 8151.29   | 12492.32        | 25256   |       |
| 12912                 | MEZA BRAVO MARIA GUADALUPE               | PRESIDENCIA MUNICIPAL | "R" ASISTENTE B             | 24/09/2012 | 709.22       | 10638.3   | 0         | 200        | 0          | 0          | 0          | 0           | 0          | 10638.3    | 0.31       | 1315.73   | 7392.3          | 3456    |       |
| 13273                 | MUNGUA GONZALEZ LUIS ERNESTO             | PRESIDENCIA MUNICIPAL | PRESIDENTE MUNICIPAL        | 01/10/2024 | 4937.52      | 74062.8   | 0         | 0          | 0          | 0          | 0.14       | 0           | 0          | 74062.94   | 0          | 19492.68  | 27489.94        | 46573   |       |
| 13256                 | NAVARRO CHAVEZ JAVIER ALONSO             | PRESIDENCIA MUNICIPAL | GERENTE DE LA CIUDAD Y CEN  | 01/10/2024 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0          | 0           | 0          | 37748.1    | 0.19       | 8151.29   | 21256.1         | 16482   |       |
| 13279                 | O'HALLORAN LEPE TERRANCE VINCENT         | PRESIDENCIA MUNICIPAL | GERENTE DE TERRITORIO Y CIL | 01/10/2024 | 2516.54      | 37748.1   | 0         | 0          | 0          | 0          | 0.22       | 0           | 0          | 37748.32   | 0          | 8151.29   | 12492.32        | 25256   |       |
| 11837                 | TORRES VILLALVAZO ALMA YESENIA           | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO     | 30/04/2014 | 699.21       | 12888.15  | 0         | 700        | 0          | 850        | 0.17       | 0           | 650        | 15088.32   | 0          | 1796.3    | 9437.32         | 5651    |       |
| PRESIDENCIA MUNICIPAL |                                          |                       |                             |            |              | 493352.1  | 0         | 1600       | 0          | 1700       | 3.15       | 0           | 1300       | 497595.25  | 1          | 102130.39 | 191195.25       | 306760  |       |
| 13470                 | GONZALEZ PALOMERA ANDRES                 | JEFATURA DE GABINETE  | JEFE DE GABINETE            | 01/11/2024 | 1893.7       | 28405.5   | 0         | 0          | 0          | 0          | 0          | 0           | 0          | 28405.5    | 0.36       | 5348.51   | 8615.5          | 19790   |       |
| JEFATURA DE GABINETE  |                                          |                       |                             |            |              | 28405.5   | 0         | 0          | 0          | 0          | 0          | 0           | 0          | 28405.5    | 0.36       | 5348.51   | 8615.5          | 19790   |       |
| 11909                 | CARDENAS GONZALEZ KATHIA                 | SINDICATURA           | ASISTENTE EJECUTIVO         | 04/10/2018 | 1912         | 15180     | 0         | 500        | 0          | 850        | 0.44       | 0           | 650        | 17180.44   | 0          | 2285.84   | 5317.44         | 11863   |       |
| 13129                 | CONTRERAS QUINTERO HICIEL CRISTAL        | SINDICATURA           | SECRETARIA                  | 16/11/2022 | 684.14       | 10262.1   | 0         | 0          | 0          | 850        | 0.18       | 0           | 650        | 11782.28   | 0          | 1236.37   | 5356.28         | 6406    |       |
| 13475                 | CORTES MARTINEZ YAMIRA ISABEL            | SINDICATURA           | JEFE ADMINISTRATIVO, VINCUL | 01/11/2024 | 1433.27      | 21499.05  | 0         | 0          | 0          | 0          | 0.43       | 0           | 0          | 21499.48   | 0          | 3713.09   | 10043.48        | 11456   |       |
| 10842                 | FRANCO SALCEDO LAZARO JAVIER             | SINDICATURA           | ABOGADO "A"                 | 01/10/2012 | 1118.74      | 16781.1   | 0         | 200        | 0          | 0          | 0          | 0           | 0          | 16881.1    | 0.43       | 2627.84   | 5098.1          | 11923   |       |
| 12145                 | GONZALEZ LEDEZMA JONATHAN BENJAMIN       | SINDICATURA           | ASISTENTE JURIDICO          | 04/10/2018 | 1108.73      | 16630.95  | 0         | 500        | 0          | 850        | 0          | 0           | 650        | 18630.95   | 0.32       | 2595.76   | 8819.95         | 9811    |       |
| 14057                 | HERNANDEZ RAMOS FRANCISCO ESTEBAN        | SINDICATURA           | ABOGADO "A"                 | 03/08/2026 | 1118.74      | 16781.1   | 0         | 0          | 0          | 0          | 0.33       | 0           | 0          | 16781.43   | 0          | 2503.6    | 4433.43         | 12348   |       |
| 13486                 | MARTINEZ GOMEZ FELIPE DE JESUS           | SINDICATURA           | ABOGADO "A"                 | 16/11/2024 | 1118.74      | 16781.1   | 0         | 0          | 0          | 0          | 0          | 0           | 0          | 16781.1    | 0.43       | 2627.84   | 5098.1          | 11723   |       |
| 13392                 | MARTINEZ TALAVERA JOSE GUADALUPE         | SINDICATURA           | JEFE JURIDICO Y DE LITIGIO  | 04/10/2024 | 1433.27      | 21499.05  | 0         | 0          | 0          | 0          | 0.43       | 0           | 0          | 21499.48   | 0          | 3713.09   | 14849.48        | 6650    |       |
| 13990                 | QUINTERO RODRIGUEZ TONATSI YENISEY       | SINDICATURA           | ABOGADO "A"                 | 19/05/2025 | 1118.74      | 16781.1   | 0         | 0          | 0          | 0          | 0          | 0           | 0          | 16781.1    | 0.43       | 2627.84   | 4598.1          | 12223   |       |
| 13575                 | RAMIREZ FLORES LISE YLENNIA              | SINDICATURA           | ABOGADO "A"                 | 16/01/2025 | 1118.74      | 16781.1   | 0         | 0          | 0          | 0          | 0          | 0           | 0          | 16781.1    | 0.43       | 2627.84   | 6154.1          | 8627    |       |
| 11759                 | TELLEZ NAVARRO CARLOS OTNIEL             | SINDICATURA           | "R" ABOGADO A               | 01/01/2010 | 1118.74      | 16781.1   | 0         | 300        | 0          | 0          | 0          | 0           | 0          | 17081.1    | 0.43       | 2627.84   | 8154.1          | 12523   |       |
| 11483                 | VALLEJO FLETES JUAN FRANCISCO            | SINDICATURA           | ABOGADO "A"                 | 04/10/2018 | 1118.74      | 16781.1   | 0         | 100        | 0          | 0          | 0          | 0           | 0          | 16881.1    | 0.32       | 2627.84   | 5497.1          | 11384   |       |
| 13423                 | VENEGAS SANCHEZ MARTIN ALFONSO           | SINDICATURA           | ABOGADO "A"                 | 16/10/2024 | 1118.74      | 16781.1   | 0         | 0          | 0          | 0          | 0          | 0           | 0          | 16781.1    | 0.43       | 2627.84   | 4598.1          | 12223   |       |
| 12525                 | WONG LOPEZ MARIA DEL CARMEN              | SINDICATURA           | ABOGADO "A"                 | 31/03/2022 | 1118.74      | 16781.1   | 0         | 0          | 0          | 0          | 0          | 0           | 16781.1    | 0          | 33962.2    | 0.27      | 0               | 16711.2 | 14851 |
| SINDICATURA           |                                          |                       |                             |            |              | 236101.05 | 0         | 1600       | 0          | 2550       | 1.81       | 16781.1     | 1950       | 258983.96  | 3.49       | 34441.63  | 104972.96       | 154011  |       |
| 9274                  | BOBADILLA ORNELAS CINTHYALIZETH          | SECRETARIA PARTICULAR | ASISTENTE ADMINISTRATIVO    | 01/02/2008 | 870.13       | 13051.95  | 0         | 900        | 0          | 850        | 0          | 0           | 650        | 15451.95   | 0.17       | 1831.29   | 9886.95         | 5565    |       |
| 8215                  | GOMEZ GABRIEL HILDA BELEN                | SECRETARIA PARTICULAR | AUXILIAR ADMINISTRATIVO     | 04/05/2007 | 791.69       | 11875.35  | 0         | 900        | 0          | 850        | 0.03       | 0           | 650        | 14275.38   | 0          | 1579.96   | 3894.38         | 10381   |       |
| 8971                  | HERNANDEZ GARCIA MARIA GUADALUPE         | SECRETARIA PARTICULAR | AUXILIAR ADMINISTRATIVO     | 19/04/2007 | 791.69       | 11875.35  | 0         | 900        | 0          | 850        | 0.03       | 0           | 650        | 14275.38   | 0          | 1579.96   | 4901.38         | 9374    |       |
| 13460                 | HERNANDEZ MARTINEZ ABIGAIL               | SECRETARIA PARTICULAR | SECRETARIO PARTICULAR       | 01/01/2010 | 1447.33      | 21709.95  | 0         | 300        | 0          | 0          | 0.39       | 0           | 0          | 22010.34   | 0          | 3782.7    | 6259.34         | 15751   |       |
| 9250                  | LANGARICA TORRES MARITZA                 | SECRETARIA PARTICULAR | ASISTENTE ADMINISTRATIVO    | 16/01/2008 | 870.13       | 13051     |           |            |            |            |            |             |            |            |            |           |                 |         |       |

|                               |                                       |                                                      |                              |            |          |          |         |        |      |         |      |           |           |          |           |           |          |       |
|-------------------------------|---------------------------------------|------------------------------------------------------|------------------------------|------------|----------|----------|---------|--------|------|---------|------|-----------|-----------|----------|-----------|-----------|----------|-------|
| 13369                         | PELAYO GUTIERREZ WENDY SINAI          | COORD DE JUZGADOS MUNICIPALES:JUEZ                   | 03/10/2024                   | 1131.11    | 16966.65 | 0        | 0       | 0      | 0    | 0       | 0    | 16966.65  | 0.02      | 2667.47  | 6118.65   | 10848     |          |       |
| 10423                         | PEREZ ESTRADA LIDIA                   | COORD DE JUZGADOS MUNICIPALES:ACTUARIO NOTIFICADOR   | 14/02/2006                   | 557.03     | 2785.15  | 1671.09  | 2000    | 5570.3 | 0    | 0.3     | 0    | 12026.84  | 0         | 1155.97  | 2116.84   | 9910      |          |       |
| 14005                         | RENDON LORENZO REMBERTO ALEJANDRO     | COORD DE JUZGADOS MUNICIPALES:JUEZ                   | 10/11/2024                   | 1131.11    | 16966.65 | 0        | 0       | 0      | 0    | 0       | 0    | 16966.65  | 0.02      | 2667.47  | 5618.65   | 11348     |          |       |
| 13353                         | RUIZ HUERTA GIBRAN                    | COORD DE JUZGADOS MUNICIPALES:SECRETARIO DE ACUERDOS | 01/10/2024                   | 874.44     | 13116.6  | 0        | 0       | 0      | 0    | 0       | 0    | 13116.6   | 0.1       | 1845.09  | 3353.6    | 9763      |          |       |
| 13473                         | TEJEDA CAZARES CARLOS ALEJANDRO       | COORD DE JUZGADOS MUNICIPALES:JUEZ                   | 01/10/2024                   | 1131.11    | 16966.65 | 0        | 0       | 0      | 0    | 0.4     | 0    | 16967.05  | 0         | 2667.47  | 10233.05  | 6734      |          |       |
| 12531                         | VILLASENOR PATINO JORGE EDUARDO       | COORD DE JUZGADOS MUNICIPALES:SECRETARIO DE ACUERDOS | 04/10/2024                   | 874.44     | 13116.6  | 0        | 0       | 0      | 0    | 0       | 0    | 13116.6   | 0.1       | 1845.09  | 4853.6    | 5263      |          |       |
| COORD DE JUZGADOS MUNICIPALES |                                       |                                                      |                              | 226243.7   | 6376.07  | 2600     | 21253.6 | 0      | 1.26 | 0       | 0    | 259674.63 | 2.07      | 36218.99 | 120046.63 | 139628    |          |       |
| 13001                         | ALVARADO VALERA GAEI ADRIAN           | DIR DE COOP Y PROY ESTRATEG                          | AYUDANTE DE TOPOGRAFO        | 19/02/2024 | 468.13   | 7021.95  | 0       | 0      | 0    | 850     | 0.42 | 0         | 650       | 8522.37  | 0         | 614.89    | 3031.37  | 5491  |
| 13983                         | ALVAREZ TOSTADO MARTINEZ DIEGO        | DIR DE COOP Y PROY ESTRATEG                          | JEFE DE VINCUACION Y BANC    | 16/01/2026 | 1298.19  | 19022.85 | 0       | 0      | 0    | 0       | 0.47 | 0         | 0         | 19023.32 | 0         | 3130.69   | 5318.32  | 13705 |
| 13174                         | ASCENCIO GRACIANO JACQUELINE LIZBETTE | DIR DE COOP Y PROY ESTRATEG                          | COORDINADOR DE UNIDAD DE     | 10/10/2024 | 665.96   | 9983.4   | 0       | 0      | 0    | 0       | 0    | 0         | 0         | 9983.4   | 0.47      | 1175.84   | 5371.4   | 4612  |
| 11801                         | AVILA HERNANDEZ CARMEN PRISCILA       | DIR DE COOP Y PROY ESTRATEG                          | SECRETARIA                   | 04/10/2018 | 684.14   | 10262.1  | 0       | 500    | 0    | 850     | 0    | 650       | 12262.1   | 0.26     | 1235.37   | 8581.1    | 3681     |       |
| 12120                         | COVARRUBIAS SALDAÑA BRENDA YUANA      | DIR DE COOP Y PROY ESTRATEG                          | SUBJEFE DE ESTUDIOS          | 10/10/2024 | 857.08   | 12856.2  | 0       | 0      | 0    | 0       | 0    | 0         | 12856.2   | 0.27     | 1789.47   | 5089.2    | 7788     |       |
| 12461                         | FABIAN LOPEZ ESTHER GUADALUPE         | DIR DE COOP Y PROY ESTRATEG                          | PROYECTISTA                  | 16/10/2024 | 721.2    | 10818    | 0       | 0      | 0    | 0       | 0    | 0         | 10818     | 0.3      | 1200.07   | 10818     | 0        |       |
| 9786                          | GARCIA GUTIERREZ CARLOS               | DIR DE COOP Y PROY ESTRATEG                          | TOPOGRAFO                    | 01/12/2009 | 842.64   | 12639.6  | 0       | 900    | 0    | 850     | 0    | 650       | 15039.6   | 0.44     | 1743.21   | 3353.6    | 11686    |       |
| 13176                         | GOMEZ CASTRO JONATHAN ALEJANDRO       | DIR DE COOP Y PROY ESTRATEG                          | JEFE DE PROYECTOS DE DESAF   | 16/10/2024 | 1298.19  | 19022.85 | 0       | 0      | 0    | 0       | 0    | 0         | 19022.85  | 0.24     | 2835.79   | 6291.85   | 12731    |       |
| 13196                         | GONZALEZ MENDEZ DIANA JACQUELINE      | DIR DE COOP Y PROY ESTRATEG                          | PROYECTISTA                  | 16/10/2024 | 721.2    | 10818    | 0       | 0      | 0    | 0       | 0.18 | 0         | 10818.18  | 0        | 1354.11   | 4698.18   | 6120     |       |
| 12462                         | GUTIERREZ FLORES JESUS ALBERTO        | DIR DE COOP Y PROY ESTRATEG                          | SUBJEFE DE PROYECTOS         | 16/10/2024 | 857.08   | 12856.2  | 0       | 0      | 0    | 0       | 0    | 0         | 12856.2   | 0.42     | 1789.47   | 9697.2    | 3159     |       |
| 13000                         | IBARRA RANGEL SERGIO ENRIQUE          | DIR DE COOP Y PROY ESTRATEG                          | AYUDANTE DE TOPOGRAFO        | 19/02/2024 | 468.13   | 7021.95  | 0       | 0      | 0    | 850     | 0    | 650       | 8521.95   | 0.43     | 614.89    | 7077.95   | 1444     |       |
| 13197                         | LOPEZ DELGADO JULIETA ANAHI           | DIR DE COOP Y PROY ESTRATEG                          | SUPERVISOR PROYECTISTA       | 16/10/2024 | 988.94   | 14832.6  | 0       | 0      | 0    | 0       | 0    | 0         | 14832.6   | 0.21     | 2211.64   | 6417.6    | 8415     |       |
| 10750                         | LOPEZ DUERRAS NORA CAROLINA           | DIR DE COOP Y PROY ESTRATEG                          | ASISTENTE EJECUTIVO          | 16/07/2012 | 1012     | 15180    | 0       | 700    | 0    | 850     | 0    | 650       | 17360     | 0.16     | 2255.84   | 16218     | 1162     |       |
| 13002                         | MADRIDA VALDEZ CESAR ALFONSO          | DIR DE COOP Y PROY ESTRATEG                          | AYUDANTE DE TOPOGRAFO        | 16/02/2024 | 468.13   | 7021.95  | 0       | 0      | 0    | 850     | 0    | 650       | 8521.95   | 0.32     | 614.89    | 1722.95   | 6799     |       |
| 8222                          | MADRIGAL RADILLO JESUS MAURICIO       | DIR DE COOP Y PROY ESTRATEG                          | TOPOGRAFO                    | 04/10/2006 | 842.64   | 12639.6  | 0       | 900    | 0    | 850     | 0    | 650       | 15039.6   | 0.5      | 1743.21   | 5303.6    | 9696     |       |
| 12565                         | RAMIREZ OLEA FRANCISCO                | DIR DE COOP Y PROY ESTRATEG                          | TOPOGRAFO                    | 04/10/2021 | 842.64   | 12639.6  | 0       | 0      | 0    | 850     | 0    | 650       | 14139.6   | 0.44     | 1743.21   | 6796.6    | 7383     |       |
| 13907                         | SALCEDO GUERRERO GUILLERMO            | DIR DE COOP Y PROY ESTRATEG                          | DIRECTOR                     | 16/12/2025 | 1893.7   | 28405.5  | 0       | 0      | 0    | 0       | 0    | 0         | 28405.5   | 0.36     | 5348.51   | 12673.5   | 15732    |       |
| 11831                         | SALCEDO ROMERO FELIPE ANTONIO         | DIR DE COOP Y PROY ESTRATEG                          | TOPOGRAFO                    | 04/10/2018 | 842.64   | 12639.6  | 0       | 500    | 0    | 703     | 0.22 | 0         | 650       | 14582.82 | 0         | 11557.22  | 11157.82 | 3425  |
| 12929                         | SANTOS ALCANTAR YAHIEL                | DIR DE COOP Y PROY ESTRATEG                          | AYUDANTE DE TOPOGRAFO        | 16/10/2024 | 468.13   | 7021.95  | 0       | 0      | 0    | 0       | 0.43 | 0         | 0         | 7022.38  | 0         | 614.89    | 3794.38  | 3228  |
| DIR DE COOP Y PROY ESTRATEG   |                                       |                                                      |                              | 242703.9   | 0        | 3500     | 0       | 7593   | 1.72 | 0       | 0    | 5850      | 259648.62 | 4.82     | 33609.21  | 133401.62 | 126247   |       |
| 13581                         | BELTRAN ANAYA BRENDA JAZMIN           | DIRECCION DE COMUNICACIONES                          | DIRECTOR                     | 26/10/2024 | 1893.7   | 28405.5  | 0       | 0      | 0    | 0       | 0    | 0         | 28405.5   | 0.36     | 5348.51   | 9115.5    | 19290    |       |
| 14002                         | CASILLAS HERNANDEZ ANGEL RAMON        | DIRECCION DE COMUNICACIONES                          | FOTOGRAFO                    | 04/10/2024 | 978.43   | 14676.45 | 0       | 0      | 0    | 0       | 0    | 0         | 14676.45  | 0.38     | 2178.28   | 4866.45   | 9810     |       |
| 13356                         | CASILLAS LEDEZMA CESAR ALBERTO        | DIRECCION DE COMUNICACIONES                          | FOTOGRAFO                    | 16/01/2021 | 978.43   | 14676.45 | 0       | 0      | 0    | 0       | 0.22 | 0         | 15895.67  | 0        | 2408.88   | 4096.67   | 11799    |       |
| 12097                         | CERVANTES RODRIGUEZ ARTURO            | DIRECCION DE COMUNICACIONES                          | DISENADOR GRAFICO A          | 01/09/2020 | 968.78   | 14531.7  | 0       | 500    | 0    | 850     | 0    | 650       | 16531.7   | 0.23     | 2147.36   | 9799.7    | 6732     |       |
| 12124                         | DE LA CRUZ RUELAS YADIRA ARACELI      | DIRECCION DE COMUNICACIONES                          | ANALISTA                     | 04/10/2018 | 732.64   | 10989.6  | 0       | 300    | 0    | 850     | 0.1  | 10989.6   | 650       | 23979.3  | 0         | 4230.3    | 11586    |       |
| 10027                         | GUERRA ALVARADO DORA GUADALUPE        | DIRECCION DE COMUNICACIONES                          | ASISTENTE EJECUTIVO          | 10/10/2010 | 1012     | 15180    | 0       | 500    | 0    | 0       | 0    | 0         | 15480     | 0.46     | 2285.84   | 12032     | 11448    |       |
| 12909                         | LEYVA ANALDES JOSE ADAN               | DIRECCION DE COMUNICACIONES                          | TR Prensa SEGURIDAD PUBLIC   | 01/09/2009 | 848.21   | 12723.5  | 0       | 300    | 0    | 0       | 0.06 | 0         | 1781.05   | 0        | 1781.05   | 3224.21   | 9799     |       |
| 12904                         | MACEDO GARCIA ANTONIO RAYMUNDO        | DIRECCION DE COMUNICACIONES                          | DISENADOR GRAFICO            | 04/10/2018 | 645.83   | 9687.45  | 0       | 500    | 0    | 850     | 0    | 650       | 11687.45  | 0.18     | 1112.63   | 5822.45   | 5865     |       |
| 9319                          | PALOMERA AMARAL ANGELICA LIVER        | DIRECCION DE COMUNICACIONES                          | SECRETARIA                   | 21/02/2008 | 684.14   | 10262.1  | 0       | 900    | 0    | 850     | 0.03 | 0         | 650       | 12662.13 | 0         | 1235.37   | 6802.13  | 5960  |
| 9551                          | RIVERA PALACIOS YESSSENIA             | DIRECCION DE COMUNICACIONES                          | REPORTERO                    | 01/01/2010 | 873.71   | 13105.65 | 0       | 900    | 0    | 850     | 0.32 | 0         | 650       | 15505.97 | 0         | 1842.76   | 4510.97  | 10995 |
| 12201                         | ROJAS DELGADO ERENDIRA                | DIRECCION DE COMUNICACIONES                          | SECRETARIA                   | 04/10/2018 | 684.14   | 10262.1  | 0       | 500    | 0    | 850     | 0.03 | 0         | 650       | 12262.13 | 0         | 1235.37   | 6398.13  | 5964  |
| 9056                          | ROMERO ALEMAN MARIA DEL ROSARIO       | DIRECCION DE COMUNICACIONES                          | LOCUTOR                      | 01/09/2007 | 546.73   | 8200.95  | 0       | 300    | 0    | 0       | 0    | 0         | 8500.95   | 0.27     | 818.57    | 7454.95   | 1046     |       |
| 12599                         | RUELAS AGUILAR SAMUEL ALONSO          | DIRECCION DE COMUNICACIONES                          | DISENADOR GRAFICO            | 04/10/2018 | 645.83   | 9687.45  | 0       | 100    | 0    | 0       | 0.24 | 0         | 0         | 9787.69  | 0         | 1112.63   | 2226.69  | 7561  |
| 13587                         | SALCEDO HERNANDEZ ROSA MARIA          | DIRECCION DE COMUNICACIONES                          | AUXILIAR ADMINISTRATIVO      | 06/05/2025 | 489.8    | 7347     | 0       | 0      | 0    | 0       | 0.44 | 0         | 0         | 7347.44  | 0         | 665.54    | 1510.44  | 5837  |
| DIRECCION DE COMUNICACIONES   |                                       |                                                      |                              | 179735.55  | 0        | 4800     | 0       | 5100   | 1.44 | 10989.6 | 3900 | 205745.59 | 1.88      | 24152.79 | 82253.59  | 123452    |          |       |
| 12187                         | CABALLERO PEREZ DANIELA DEL ROSARIO   | JEFATURA RELAC PUB Y PRESENT                         | SECRETARIA                   | 01/08/2021 | 684.14   | 10262.1  | 0       | 500    | 0    | 850     | 0.03 | 0         | 650       | 12262.13 | 0         | 1235.37   | 3448.13  | 8814  |
| 14063                         | PEÑA GOMEZ CLAUDIA MARICELA           | JEFATURA RELAC PUB Y PRESENT                         | JEFE DE RELACIONES PUBLICAS  | 07/01/2026 | 1043.84  | 15657.6  | 0       | 0      | 0    | 0       | 0    | 0         | 15657.6   | 0.26     | 2412.72   | 4212.6    | 11444    |       |
| JEFATURA RELAC PUB Y PRESENT  |                                       |                                                      |                              | 25919.7    | 0        | 500      | 0       | 850    | 0.03 | 0       | 0    | 650       | 27919.73  | 0.26     | 3648.09   | 7661.73   | 20258    |       |
| 10096                         | ARRIGUIN JASSO JOSE MANUEL            | SUBDIR. DE GRAS Y EVENTOS OFI                        | INTERPRETE                   | 01/01/2011 | 754.89   | 11323.35 | 0       | 900    | 0    | 850     | 0.35 | 0         | 650       | 13723.7  | 0         | 1462.06   | 12404.7  | 1319  |
| 9249                          | CASTRO GONZALEZ JOSE FRANCISCO        | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 21/01/2008 | 433.1    | 6496.5   | 0       | 900    | 0    | 850     | 0.38 | 0         | 650       | 8896.88  | 0         | 530.82    | 1372.88  | 7534  |
| 12189                         | COLMENARES MARIA DEL CARMEN           | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE EVENTOS B        | 10/10/2018 | 800.8    | 12012    | 0       | 500    | 0    | 850     | 0    | 0         | 650       | 14012    | 0.28      | 1608.16   | 1311.3   | 899   |
| 13000                         | CURIEL MOSQUEDA JOSHUA ALBERTO        | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE GRAS             | 08/11/2018 | 576.84   | 8652.6   | 0       | 500    | 0    | 850     | 0    | 0         | 650       | 10652.6  | 0.48      | 899.45    | 6125.6   | 4527  |
| 13208                         | DEL VALLE DEL OLMO GEOVENEL           | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 16/04/2024 | 433.1    | 6496.5   | 0       | 0      | 0    | 850     | 0.38 | 0         | 650       | 7996.88  | 0         | 530.82    | 1372.88  | 6624  |
| 13207                         | DELGADILLO NIÑO MAURO ARTURO          | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 16/04/2024 | 433.1    | 6496.5   | 0       | 0      | 0    | 850     | 0.38 | 0         | 650       | 7996.88  | 0         | 530.82    | 1372.88  | 6624  |
| 10510                         | DELGADILLO ORTEGA ARTURO              | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 01/05/2011 | 433.1    | 6496.5   | 0       | 900    | 0    | 850     | 0.38 | 0         | 650       | 8896.88  | 0         | 530.82    | 4325.88  | 4571  |
| 9604                          | DUENAS ROSALES JOSE JUAN              | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE EVENTOS          | 16/03/2009 | 993.11   | 14896.65 | 0       | 900    | 0    | 850     | 0    | 0         | 650       | 17296.65 | 0.02      | 2225.31   | 12213.65 | 5083  |
| 9779                          | GARCIA ARIAS ULISES                   | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE EVENTOS          | 22/08/2008 | 993.11   | 14896.65 | 0       | 900    | 0    | 850     | 0    | 0         | 650       | 17296.65 | 0.02      | 2225.31   | 8961.65  | 8335  |
| 14004                         | GARCIA CARDENAS JAZMIN ALEJANDRA      | SUBDIR. DE GRAS Y EVENTOS OFI                        | JEFE DE AVANZADA Y LOGISTIC. | 01/10/2024 | 1043.84  | 15657.6  | 0       | 0      | 0    | 0       | 0    | 0         | 18143.52  | 0.03     | 2923.87   | 4724.52   | 13419    |       |
| 9622                          | GARBALDO PALOMARES LUIS ARMANDO       | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 16/01/2009 | 433.1    | 6496.5   | 0       | 900    | 0    | 850     | 0    | 0         | 650       | 8896.5   | 0.38      | 530.82    | 4537.5   | 4359  |
| 10482                         | GARBALDO PALOMARES MIGUEL ANGEL       | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 16/02/2011 | 433.1    | 6496.5   | 0       | 900    | 0    | 850     | 0.4  | 0         | 650       | 8896.9   | 0         | 530.82    | 530.9    | 3570  |
| 13210                         | HERNANDEZ CALDERON HIPOLITO           | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 16/04/2024 | 433.1    | 6496.5   | 0       | 0      | 0    | 850     | 0.38 | 0         | 650       | 7996.88  | 0         | 530.82    | 1372.88  | 6624  |
| 12515                         | MUNOZ SALAS KARLA ANGELICA            | SUBDIR. DE GRAS Y EVENTOS OFI                        | SUBDIRECTOR DE GRAS Y ACT    | 01/10/2021 | 1505.23  | 22576.45 | 0       | 0      | 0    | 0       | 0.03 | 0         | 0         | 22576.48 | 0         | 3960.96   | 16240.48 | 6338  |
| 8048                          | ORTEGA GONZALEZ JORGE LUIS            | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 16/01/2008 | 433.1    | 6496.5   | 0       | 900    | 0    | 850     | 0    | 0         | 650       | 8896.88  | 0.38      | 530.82    | 1372.88  | 7534  |
| 5272                          | PILAS TORRES MIGUEL ANGEL             | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE EVENTOS          | 01/02/2008 | 993.11   | 14896.65 | 0       | 900    | 0    | 850     | 0    | 0         | 650       | 17296.65 | 0.26      | 2225.31   | 4117.65  | 13179 |
| 12562                         | PLACITO LOPEZ EVELYN                  | SUBDIR. DE GRAS Y EVENTOS OFI                        | SECRETARIA                   | 16/02/2023 | 684.14   | 10262.1  | 0       | 0      | 0    | 850     | 0    | 0         | 650       | 11762.1  | 0.11      | 1235.37   | 6357.1   | 5405  |
| 13209                         | RAMIREZ HERNANDEZ JOSE RAMON          | SUBDIR. DE GRAS Y EVENTOS OFI                        | MUSICO                       | 16/04/2024 | 433.1    | 6496.5   | 0       | 0      | 0    | 850     | 0.38 | 0         | 650       | 7996.88  | 0         | 530.82    | 1372.88  | 6624  |
| 11983                         | RIVERA ROMERO VICTOR ALONSO           | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE EVENTOS          | 04/10/2018 | 993.11   | 14896.65 | 0       | 500    | 0    | 850     | 0    | 0         | 650       | 16896.65 | 0.26      | 2225.31   | 8124.65  | 8772  |
| 11908                         | TORRES RODRIGUEZ MARCO ANTONIO        | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE GRAS             | 04/10/2018 | 576.84   | 8652.6   | 0       | 500    | 0    | 850     | 0    | 0         | 650       | 10652.6  | 0.4       | 899.45    | 6712.6   | 1940  |
| 9528                          | VALDEZ SALTO LUCIANO                  | SUBDIR. DE GRAS Y EVENTOS OFI                        | AUXILIAR DE EVENTOS          | 16/02/2008 | 993.11   | 1489     |         |        |      |         |      |           |           |          |           |           |          |       |

|                                             |                                |                              |            |         |           |   |       |   |       |          |          |         |           |         |          |           |        |
|---------------------------------------------|--------------------------------|------------------------------|------------|---------|-----------|---|-------|---|-------|----------|----------|---------|-----------|---------|----------|-----------|--------|
| 12852 GARCIA FUENTES GERARDO                | SECRETARIA GENERAL             | ABOGADO "A"                  | 01/03/2010 | 1118.74 | 16781.1   | 0 | 300   | 0 | 0     | 0        | 0        | 17081.1 | 0.3       | 2627.84 | 5650.1   | 11431     |        |
| 9251 GODNEZ GONZALEZ JAVIER ALEJANDRO       | SECRETARIA GENERAL             | AUXILIAR DE EVENTOS          | 16/01/2008 | 1149.14 | 17237.1   | 0 | 900   | 0 | 850   | 0.14     | 0        | 650     | 19637.24  | 0       | 2725.23  | 15463.24  | 4174   |
| 9853 GONZALEZ ROMERO MIGUEL ANGEL           | SECRETARIA GENERAL             | "R" ASISTENTE DE LOGISTICA   | 01/01/2010 | 540.02  | 8100.3    | 0 | 200   | 0 | 0     | 0        | 0        | 650     | 8400.3    | 0.23    | 800.54   | 5204.3    | 3196   |
| 11554 GUZMAN GONZALEZ MARIA DE LOURDES      | SECRETARIA GENERAL             | "R" ABOGADO                  | 01/01/2016 | 926.95  | 13904.25  | 0 | 200   | 0 | 0     | 0.07     | 0        | 0       | 14104.32  | 0       | 2013.34  | 3612.32   | 10482  |
| 13976 IBARRA CONTRERAS EDGAR RAMON          | SECRETARIA GENERAL             | JEFE DE VINCULACION Y ENLACE | 09/02/2011 | 1433.27 | 21496.05  | 0 | 300   | 0 | 0     | 0.43     | 0        | 0       | 21799.48  | 0       | 3713.09  | 6185.48   | 15614  |
| 9749 LOPEZ ANGUIANO HILARIO                 | SECRETARIA GENERAL             | MENSAJERO                    | 19/11/2008 | 746.25  | 11193.75  | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 13593.75  | 0.16    | 1434.37  | 6363.75   | 7230   |
| 11551 MADRERA VALDEZ ANDRES GUADALUPE       | SECRETARIA GENERAL             | AUXILIAR TECNICO             | 09/10/2015 | 546.64  | 8229.6    | 0 | 700   | 0 | 850   | 0.31     | 0        | 650     | 10429.91  | 0       | 623.71   | 6504.91   | 3625   |
| 1026 MARTINEZ RODRIGUEZ YOLANDA             | SECRETARIA GENERAL             | AUXILIAR ADMINISTRATIVO      | 04/10/2019 | 488.09  | 7321.35   | 0 | 100   | 0 | 850   | 0        | 0.35     | 0       | 7421.7    | 0       | 690.98   | 7419.7    | 2      |
| 13479 MENDOZA BERNAL JORGE                  | SECRETARIA GENERAL             | COORDINADOR DE DELEGADOS     | 16/10/2024 | 1065.5  | 15982.5   | 0 | 0     | 0 | 0     | 0        | 0        | 0       | 15982.5   | 0.25    | 2457.26  | 4295.5    | 11687  |
| 13048 MORENO VALENCIA YELKI SENDI           | SECRETARIA GENERAL             | AUXILIAR                     | 04/03/2024 | 468.13  | 7021.95   | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8521.95   | 0.12    | 614.89   | 3694.95   | 4827   |
| 13313 PADILLA GONZALEZ GERARDO DANIEL       | SECRETARIA GENERAL             | DIRECTOR DICTAMINACION       | 01/10/2024 | 1893.7  | 28405.5   | 0 | 0     | 0 | 0     | 0        | 0        | 0       | 28405.5   | 0.36    | 3348.51  | 8615.5    | 19790  |
| 13986 PEREZ GARCIA FLORENTINO               | SECRETARIA GENERAL             | COORDINADOR DE AGENTES M     | 01/10/2024 | 1095.5  | 15982.5   | 0 | 0     | 0 | 0     | 0        | 0        | 0       | 15982.5   | 0.25    | 2457.26  | 4295.5    | 11687  |
| 13213 RAMOS GARCIBADA ARATI ALEXANDRO       | SECRETARIA GENERAL             | AUXILIAR ADMINISTRATIVO      | 16/11/2023 | 488.09  | 7321.35   | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8821.35   | 0.06    | 660.98   | 3472.35   | 5349   |
| 9570 ROCHA REYES FELIPE DE JESUS            | SECRETARIA GENERAL             | ABOGADO "A"                  | 01/01/2004 | 1118.74 | 16781.1   | 0 | 2000  | 0 | 0     | 0.28     | 0        | 0       | 16781.38  | 0       | 2627.84  | 13749.38  | 5032   |
| 9592 SALCEDO ANGULO MIGUEL ANGEL            | SECRETARIA GENERAL             | AUXILIAR DE EVENTOS          | 01/02/2007 | 1149.14 | 17237.1   | 0 | 900   | 0 | 850   | 0.3      | 0        | 650     | 19637.4   | 0       | 2792.98  | 8108.4    | 11529  |
| 12663 SANCHEZ GARCIA ADRIANA GUADALUPE      | SECRETARIA GENERAL             | AUXILIAR DE LOGISTICA        | 16/02/2023 | 649.7   | 9745.5    | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 11245.5   | 0.27    | 1125.03  | 2373.5    | 8872   |
| 10487 SANCHEZ MENDOZA MARIA GUADALUPE       | SECRETARIA GENERAL             | AUXILIAR DE ARCHIVO GRAL     | 05/01/2011 | 819.52  | 12292.8   | 0 | 900   | 0 | 850   | 0.05     | 0        | 650     | 14692.85  | 0       | 1731.25  | 4797.85   | 9895   |
| 13011 SANDOVAL HERNANDEZ LIZETTE MARGARITA  | SECRETARIA GENERAL             | AUXILIAR ADMINISTRATIVO      | 19/02/2024 | 488.09  | 7321.35   | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8821.35   | 0.2     | 660.98   | 4547.35   | 4274   |
| 11907 SOTO ZAMUDIO VICTOR ALONSO            | SECRETARIA GENERAL             | ASISTENTE TECNICO            | 04/10/2018 | 813.97  | 12209.55  | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 14209.55  | 0.29    | 1651.35  | 9832.55   | 4377   |
| 11855 VARGAS CASILLAS AMPARO                | SECRETARIA GENERAL             | AUXILIAR DE ARCHIVO GRAL     | 04/10/2018 | 819.52  | 12292.8   | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 14292.8   | 0.08    | 1669.14  | 4736.8    | 9557   |
| 12616 VELAZQUEZ HERNANDEZ JOSE JUAN         | SECRETARIA GENERAL             | SECRETARIO GENERAL           | 01/09/2010 | 2359.95 | 35399.25  | 0 | 300   | 0 | 0     | 0.29     | 0        | 0       | 35699.54  | 0       | 7446.63  | 11517.54  | 24182  |
| 13169 VILLA RUIZ DIANA LIZET                | SECRETARIA GENERAL             | AUXILIAR ADMINISTRATIVO      | 19/03/2024 | 488.09  | 7321.35   | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8821.35   | 0.2     | 660.98   | 1606.35   | 7215   |
| 10701 YERENA GALLEGOS MARIA MARCELA         | SECRETARIA GENERAL             | ASISTENTE EJECUTIVO          | 16/01/2012 | 1012    | 15180     | 0 | 700   | 0 | 850   | 0.34     | 0        | 650     | 17380.34  | 0       | 2285.84  | 13731.34  | 3649   |
| SECRETARIA GENERAL                          |                                |                              |            |         | 436677    | 0 | 12300 | 0 | 16150 | 3.38     | 0        | 12350   | 477490.38 | 4.25    | 63460.41 | 217863.38 | 259617 |
| 13781 FUENTES ADAME HECTOR FELIPE           | COORD GRAL DE DERECHOS HUMANOS | PROCURADOR SOCIAL            | 11/06/2025 | 1112.74 | 16691.1   | 0 | 0     | 0 | 0     | 0        | 0        | 0       | 16691.1   | 0.07    | 2608.61  | 6050.1    | 10641  |
| COORD GRAL DE DERECHOS HUMANOS              |                                |                              |            |         | 16691.1   | 0 | 0     | 0 | 0     | 0        | 0        | 0       | 16691.1   | 0.07    | 2608.61  | 6050.1    | 10641  |
| 10276 AGUIRRE RUIZ RAMON                    | OFICIALIA DEL REGISTRO CIVIL   | MENSAJERO                    | 13/08/2007 | 746.25  | 11193.75  | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 13593.75  | 0.16    | 1434.37  | 5863.75   | 7730   |
| 13004 ALDRETE CARRILLO MIGUEL ALEJANDRO     | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR ADMINISTRATIVO      | 19/02/2024 | 488.8   | 7347      | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8847      | 0.09    | 665.54   | 2114      | 6733   |
| 13376 ALEMAN MORENO LUIS MANUEL             | OFICIALIA DEL REGISTRO CIVIL   | OFICIAL REGISTRO CIVIL       | 11/10/2024 | 1288.19 | 19022.85  | 0 | 0     | 0 | 0     | 0.46     | 0        | 0       | 19023.31  | 0       | 3130.69  | 5318.31   | 13705  |
| 9486 ALONSO PALOMERA EDITH ISABEL           | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 16/10/2008 | 794.14  | 11912.1   | 0 | 900   | 0 | 680   | 0        | 0        | 650     | 14142.1   | 0.49    | 1078.93  | 14014.1   | 128    |
| 11845 ARAUJO ZEPEDA ZURY LIZBETH            | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 04/10/2018 | 794.14  | 11912.1   | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 13912.1   | 0.28    | 1587.81  | 6607.1    | 7305   |
| 11078 ASCENCIO CEBEDA FAUSTO ENRIQUE        | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 04/10/2018 | 794.14  | 11912.1   | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 13912.1   | 0.28    | 1587.81  | 4107.1    | 9805   |
| 11034 BARBA GONZALEZ AZUCENA GUADALUPE      | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 04/10/2018 | 794.14  | 11912.1   | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 13912.1   | 0.28    | 1587.81  | 4007.1    | 9605   |
| 11919 CELIS RUIZ SANDRA LIZ                 | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 04/10/2018 | 794.14  | 11912.1   | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 13912.1   | 0.43    | 1587.81  | 11019.1   | 2693   |
| 13022 CHAVEZ RAMES GABRIELA                 | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR ADMINISTRATIVO      | 19/02/2024 | 600.37  | 9005.55   | 0 | 0     | 0 | 850   | 0.11     | 0        | 650     | 10505.66  | 0       | 966.97   | 2922.66   | 7583   |
| 13045 CRUZ RES                              | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA                   | 04/03/2024 | 454.96  | 6824.4    | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8324.4    | 0.06    | 583.28   | 2184.4    | 6158   |
| 9123 DELGADO SANCHEZ MARGARITA              | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 01/01/2008 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.28    | 1587.81  | 4107.1    | 10205  |
| 13009 GARCIBADA ESPINOSA IRMA LETICIA       | OFICIALIA DEL REGISTRO CIVIL   | ASISTENTE ADMIVO "B"         | 19/02/2024 | 489.66  | 7044.9    | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8544.9    | 0.49    | 618.56   | 2385.9    | 6159   |
| 10783 GUTIERREZ RODRIGUEZ MARIA GUADALUPE   | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 01/09/2012 | 794.14  | 11912.1   | 0 | 700   | 0 | 850   | 0        | 0        | 650     | 14112.1   | 0.28    | 1587.81  | 3107.1    | 11005  |
| 9514 GUZMAN QUEZADA ADELA                   | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 23/04/2009 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.28    | 1587.81  | 8713.1    | 5599   |
| 8927 HERNANDEZ GUTIERREZ FIDEL              | OFICIALIA DEL REGISTRO CIVIL   | MENSAJERO                    | 04/07/2007 | 746.25  | 11193.75  | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 13593.75  | 0.16    | 1434.37  | 8252.75   | 5341   |
| 12956 LEON SALGADO MARIA                    | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR ADMINISTRATIVO      | 04/10/2021 | 600.37  | 9005.55   | 0 | 0     | 0 | 850   | 0.11     | 0        | 650     | 10505.66  | 0       | 966.97   | 5600.66   | 4905   |
| 10751 LORENZO RODRIGUEZ MARIANELA           | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 16/08/2012 | 794.14  | 11912.1   | 0 | 700   | 0 | 850   | 0        | 0        | 650     | 14112.1   | 0.11    | 1587.81  | 11780.1   | 2332   |
| 12087 MELN BAÑUELOS FRANCISCO JAVIER        | OFICIALIA DEL REGISTRO CIVIL   | MENSAJERO                    | 04/10/2018 | 746.25  | 11193.75  | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 13193.75  | 0.49    | 1434.37  | 6625.75   | 6568   |
| 11789 PALACIOS PEÑA GABRIELA                | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 04/10/2018 | 794.14  | 11912.1   | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 13912.1   | 0.28    | 1587.81  | 4107.1    | 9805   |
| 10617 PALACIOS PEÑA NOEMI ULIAN             | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 19/10/2011 | 794.14  | 11912.1   | 0 | 700   | 0 | 850   | 0        | 0        | 650     | 14112.1   | 0.28    | 1587.81  | 4607.1    | 9505   |
| 12190 PULIDO GUERRA INGRID JOCELYNE         | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 04/10/2018 | 794.14  | 11912.1   | 0 | 500   | 0 | 850   | 0.18     | 0        | 650     | 13912.28  | 0       | 1587.81  | 11063.28  | 2849   |
| 11639 RODRIGUEZ CASTILLO MARIA DE LA LUZ    | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 01/10/2015 | 794.14  | 11912.1   | 0 | 700   | 0 | 850   | 0        | 0        | 650     | 14112.1   | 0.28    | 1587.81  | 9480.1    | 4632   |
| 11197 SANVEDRA HERNANDEZ YERONICA ALEJANDRA | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 01/02/2013 | 794.14  | 11912.1   | 0 | 700   | 0 | 850   | 0        | 0        | 650     | 14112.1   | 0.17    | 1587.81  | 10053.1   | 4059   |
| 13019 SANDOVAL CASTRO CLAUDIA GUADALUPE     | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 19/02/2024 | 794.14  | 11912.1   | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 13412.1   | 0.28    | 1587.81  | 4107.1    | 9305   |
| 10458 SANDOVAL HERNANDEZ ERIKA DE JESUS     | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 17/02/2011 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.46    | 1587.81  | 9683.1    | 4629   |
| 13336 SANTANA CONTRERAS FABIOLA ELIZETH     | OFICIALIA DEL REGISTRO CIVIL   | OFICIAL AUXILIAR             | 01/10/2024 | 797.41  | 11961.15  | 0 | 0     | 0 | 0     | 0        | 0        | 0       | 11961.15  | 0.33    | 1598.3   | 2974.15   | 8987   |
| 13325 TORRES LOPEZ AMERICA DEL ROSARIO      | OFICIALIA DEL REGISTRO CIVIL   | OFICIAL AUXILIAR             | 01/10/2024 | 797.41  | 11961.15  | 0 | 0     | 0 | 0     | 11961.15 | 0        | 0       | 23822.3   | 0.4     | 0        | 15729.3   | 8193   |
| 10228 TORRES VILLALBA SABINA                | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 15/01/2010 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.28    | 1587.81  | 4107.1    | 10205  |
| 9596 URRUTIA ROMERO ELIDA                   | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 09/03/2009 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.28    | 1587.81  | 6307.1    | 8005   |
| 9759 VALENCIA ALVAREZ MAURICIO JARED        | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 16/07/2008 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.28    | 1587.81  | 3107.1    | 11205  |
| 12381 VALENCIA ARECHIGA ADRIANA LIZETH      | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 16/10/2021 | 794.14  | 11912.1   | 0 | 0     | 0 | 850   | 0.44     | 0        | 650     | 13412.54  | 0       | 1587.81  | 5038.54   | 8376   |
| 13003 VILLALBOS PALACIOS ANDREA GABRIELA    | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR ADMINISTRATIVO      | 19/02/2024 | 489.16  | 7487.4    | 0 | 0     | 0 | 850   | 0        | 0        | 650     | 8867.4    | 0.06    | 680.7    | 5910.4    | 8877   |
| 9337 YERENA ORTIZ HUGO JOVIANNE             | OFICIALIA DEL REGISTRO CIVIL   | "R" ACTUARIO                 | 01/01/2007 | 882.7   | 13240.5   | 0 | 300   | 0 | 0     | 0        | 0        | 0       | 13540.5   | 0.15    | 1663.02  | 13531.5   | 9      |
| 9787 ZEPEDA MORENO NELLY YEIDY              | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 01/12/2009 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.38    | 1587.81  | 7884.1    | 6428   |
| 9823 ZUÑIGA MORENO MARCELA                  | OFICIALIA DEL REGISTRO CIVIL   | ARCHIVISTA LOCALIZADOR       | 01/01/2010 | 794.14  | 11912.1   | 0 | 900   | 0 | 850   | 0        | 0        | 650     | 14312.1   | 0.03    | 1587.81  | 6382.1    | 7620   |
| 13340 ZUÑIGA SOTO ROSALINA                  | OFICIALIA DEL REGISTRO CIVIL   | OFICIAL AUXILIAR             | 01/10/2024 | 797.41  | 11961.15  | 0 | 0     | 0 | 0     | 0        | 0        | 0       | 11961.15  | 0.33    | 1598.3   | 4974.15   | 6987   |
| OFICIALIA DEL REGISTRO CIVIL                |                                |                              |            |         | 410509.05 | 0 | 17200 | 0 | 26180 | 1.3      | 11961.15 | 20150   | 486001.5  | 8.45    | 51228.38 | 237766.5  | 248235 |
| 11354 ALVAREZ DE ANDA ANA LUZ               | OFI MPAL DE MIG Y ENLACE S.R.E | SECRETARIA                   | 16/02/2013 | 684.14  | 10262.1   | 0 | 700   | 0 | 850   | 0.03     | 0        | 650     | 12462.13  | 0       | 1235.37  | 5573.13   | 6889   |
| 11754 GUERRERO CARBAJAL FELIX               | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR ADMINISTRATIVO B    | 04/10/2018 | 899.21  | 12888.15  | 0 | 500   | 0 | 850   | 0        | 0        | 650     | 14888.15  | 0.32    | 1796.3   | 8188.15   | 6700   |
| 11911 MARTINEZ GONZALEZ SERGIO DANIEL       | OFI MPAL DE MIG Y ENLACE S.R.E | ARCHIVISTA                   | 04/10/2018 | 500.89  | 7513.35   | 0 | 850   | 0 | 850   | 0.18     | 0        | 650     | 9513.53   | 0       | 695.35   | 6237.53   | 3276   |
| 14030 PEREZ LOMELI MARIA PAULA              | OFI MPAL DE MIG Y ENLACE S.R.E | JEFE DE OFICINA DE ENLACE DI | 01/10/202  |         |           |   |       |   |       |          |          |         |           |         |          |           |        |

|       |                                       |                            |                              |            |         |          |         |      |         |     |      |   |     |          |      |         |          |       |
|-------|---------------------------------------|----------------------------|------------------------------|------------|---------|----------|---------|------|---------|-----|------|---|-----|----------|------|---------|----------|-------|
| 11435 | AMADOR GUZMAN ALBERTO                 | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 09/09/2014 | 1108.2  | 5541     | 3324.6  | 700  | 11082   | 850 | 0.32 | 0 | 650 | 22147.92 | 0    | 3330.3  | 14973.92 | 7174  |
| 9724  | AMADOR RODRIGUEZ CARLOS ALBERTO       | DIR DE PROT CIVIL Y BOMBOS | SEGUNDO OFICIAL              | 28/05/2009 | 1348.56 | 6742.8   | 4045.68 | 900  | 13485.6 | 850 | 0    | 0 | 650 | 28674.08 | 0.46 | 4365.78 | 13368.08 | 13306 |
| 13920 | ARREGUIN JIMENEZ ERNESTO ALONSO       | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 2663.79  | 8354  |
| 12583 | ARRAGA TRUJILLO CARMEN GUADALUPE      | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 02/05/2020 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.03 | 0 | 650 | 15355.58 | 0    | 1896.13 | 7556.58  | 7760  |
| 9725  | ARZETA ARCE CARLOS RAMON              | DIR DE PROT CIVIL Y BOMBOS | SUB OFICIAL PROTECCION CIVIL | 28/05/2009 | 965.89  | 14488.35 | 0       | 900  | 0       | 850 | 0.19 | 0 | 650 | 16888.54 | 0    | 2138.11 | 5615.54  | 11278 |
| 12183 | ASCENCIO ESTRADA SALVADOR             | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 04/10/2018 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 15355.55 | 0.2  | 1896.13 | 13955.55 | 1397  |
| 9532  | AVALOS TORRES ISMAEL                  | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 16/06/2008 | 1108.2  | 19623    | 0       | 300  | 0       | 0   | 0    | 0 | 0   | 19623    | 0.28 | 2594.07 | 12062    | 4961  |
| 11928 | AYON ALVAREZ GABRIELA MONSERRATT      | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 01/12/2017 | 734.51  | 11017.65 | 0       | 500  | 0       | 850 | 0.04 | 0 | 650 | 13017.26 | 0    | 1396.76 | 7226.99  | 8527  |
| 13787 | BANDERAS RUELAS OSVALDO EMMANUEL      | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 16/12/2020 | 734.51  | 11017.65 | 0       | 500  | 0       | 850 | 0.31 | 0 | 650 | 13017.96 | 0    | 1396.76 | 3303.96  | 9714  |
| 13029 | BARRAZA TOPETE LUIS RAMON             | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 16/02/2023 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0.44 | 0 | 650 | 12518.09 | 0    | 1396.76 | 5665.09  | 6853  |
| 12605 | BARAZA ZAPATA JOSE LUIS               | DIR DE PROT CIVIL Y BOMBOS | PRIMER OFICIAL               | 04/10/2018 | 1402.2  | 21033    | 0       | 100  | 0       | 0   | 0    | 0 | 0   | 21133    | 0.47 | 3603.47 | 21133    | 0     |
| 13921 | BAZAN HERNANDEZ MELINA DANAE          | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 06/05/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 2663.79  | 8354  |
| 12990 | BECERRA HERNANDEZ EDUARDO DANIEL      | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 16/02/2021 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.17 | 0 | 650 | 15355.72 | 0    | 1896.13 | 11681.72 | 3674  |
| 9301  | BELTRAN CUETO JOSE VALENTIN           | DIR DE PROT CIVIL Y BOMBOS | SUB OFICIAL PROTECCION CIVIL | 01/02/2008 | 965.89  | 14488.35 | 0       | 900  | 0       | 850 | 0.36 | 0 | 650 | 16888.71 | 0    | 2138.11 | 11565.71 | 5323  |
| 13922 | BEHAVENDES FREGOSO KATHYA LIZBETH     | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 2663.79  | 8354  |
| 11436 | BEHAVENDES FREGOSO YURITZI YAZBITH    | DIR DE PROT CIVIL Y BOMBOS | SUB OFICIAL PROTECCION CIVIL | 09/09/2014 | 965.89  | 4829.45  | 2897.67 | 700  | 9658.9  | 850 | 0.25 | 0 | 650 | 19586.27 | 0    | 2757.05 | 11890.27 | 7696  |
| 12584 | CABEZUOTI GORDIAN GANDHI SALVADOR     | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 16/05/2020 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 15355.55 | 0.29 | 1896.13 | 4967.55  | 10388 |
| 9720  | CARDENAS PEÑA EZEQUIEL                | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 28/05/2009 | 1108.2  | 19623    | 0       | 300  | 0       | 850 | 0    | 0 | 650 | 19023    | 0.01 | 2594.06 | 16955    | 2068  |
| 11744 | CARDONA LOPEZ NERY STEVE              | DIR DE PROT CIVIL Y BOMBOS | SEGUNDO OFICIAL              | 09/09/2014 | 1348.56 | 20228.4  | 0       | 700  | 0       | 850 | 0.39 | 0 | 650 | 22428.79 | 0    | 3414.24 | 10972.79 | 11456 |
| 12518 | CARRILLO CASTILLO ALEJANDRO           | DIR DE PROT CIVIL Y BOMBOS | SEGUNDO OFICIAL              | 04/10/2018 | 1348.56 | 6742.8   | 4045.68 | 500  | 13485.6 | 850 | 0    | 0 | 650 | 28674.08 | 0.5  | 4365.78 | 14390.08 | 11884 |
| 13923 | CARRILLO GARCIA RUBEN ALEJANDRO       | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0 | 0   | 11017.65 | 0.07 | 1396.76 | 4487.65  | 6530  |
| 9165  | CASTELLANOS MARTINEZ ALFREDO          | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 01/01/2008 | 890.37  | 13355.55 | 0       | 900  | 0       | 850 | 0    | 0 | 650 | 15755.55 | 0.02 | 1896.13 | 12965.55 | 3390  |
| 9118  | CASTELLON ANDRADE MAXIMO              | DIR DE PROT CIVIL Y BOMBOS | SEGUNDO OFICIAL              | 01/01/2008 | 1348.56 | 20228.4  | 0       | 900  | 0       | 850 | 0    | 0 | 650 | 22628.4  | 0.39 | 3414.24 | 14684.4  | 7664  |
| 12641 | CASTILLON DIAZ HECTOR ORLANDO         | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 21/01/2009 | 1108.2  | 19623    | 0       | 900  | 0       | 850 | 0    | 0 | 650 | 19023    | 0.06 | 2594.07 | 4702     | 14321 |
| 12592 | CASTILLON GONZALEZ ALAN OZIEL         | DIR DE PROT CIVIL Y BOMBOS | SUB OFICIAL PROTECCION CIVIL | 16/04/2021 | 965.89  | 4829.45  | 2897.67 | 500  | 9658.9  | 850 | 0.38 | 0 | 650 | 19386.4  | 0    | 2743.69 | 12491.4  | 6995  |
| 11432 | CASTILLON GONZALEZ SALVADOR           | DIR DE PROT CIVIL Y BOMBOS | PRIMER OFICIAL               | 01/08/2014 | 1402.2  | 21033    | 0       | 700  | 0       | 850 | 0    | 0 | 650 | 23233    | 0.46 | 3603.47 | 20306    | 2597  |
| 8338  | CERDA ACUÑA PEDRO GERARDO             | DIR DE PROT CIVIL Y BOMBOS | SEGUNDO OFICIAL              | 05/01/2005 | 1348.56 | 20228.4  | 0       | 2600 | 0       | 850 | 0.39 | 0 | 650 | 24328.79 | 0    | 3414.24 | 5972.79  | 18336 |
| 9714  | CERVANTES GONZALEZ JOSE NEFTALI       | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 28/05/2009 | 1108.2  | 5541     | 3324.6  | 900  | 11082   | 850 | 0    | 0 | 650 | 22347.8  | 0.43 | 3330.3  | 5438.6   | 18609 |
| 13924 | CERVANTES MARIN SEBASTIAN JHOVANNY    | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 01/11/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 4237.79  | 6780  |
| 9288  | CERVANTES NEGRETTE ENRIQUE            | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 01/02/2008 | 1108.2  | 19623    | 0       | 900  | 0       | 850 | 0    | 0 | 650 | 19023    | 0    | 2594.07 | 5582     | 13441 |
| 13925 | CHAVEZ ALCARAZ OSCAR EMMANUEL         | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0 | 0   | 11017.65 | 0.07 | 1396.76 | 6061.65  | 4956  |
| 12572 | CIBRIAN RUIZ MOISES NOE               | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 04/10/2018 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.05 | 0 | 650 | 15355.6  | 0    | 1896.13 | 6996.6   | 8359  |
| 12042 | CONTRERAS AGUILAR PEDRO ALBERTO       | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 04/10/2018 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 15355.55 | 0.12 | 1896.13 | 15355.55 | 0     |
| 13962 | CORREA RUELAS WENDY CAROLINA          | DIR DE PROT CIVIL Y BOMBOS | GUARDAVIDAS                  | 01/04/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0 | 0   | 11017.65 | 0.33 | 1396.76 | 5229.65  | 5788  |
| 11905 | CRISTOSTO CURELL MARCELA ELIZETE      | DIR DE PROT CIVIL Y BOMBOS | AUXILIAR ADMINISTRATIVO B    | 04/10/2018 | 899.21  | 12888.15 | 0       | 500  | 0       | 850 | 0.28 | 0 | 650 | 14888.43 | 0    | 1796.3  | 13490.43 | 1398  |
| 13926 | CRUZ BABUENA CARLOS ENRIQUE           | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0 | 0   | 11017.65 | 0.1  | 1396.76 | 4145.65  | 6972  |
| 13926 | CRUZ CADENA MARIA FERNANDA            | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0.31 | 0 | 650 | 12517.96 | 0    | 1396.76 | 3803.96  | 8714  |
| 8221  | CRUZ BARRIA ALBERTO LEOPOLDO          | DIR DE PROT CIVIL Y BOMBOS | PRIMER COMANDANTE            | 01/08/2005 | 1555.32 | 22759.8  | 0       | 2600 | 0       | 850 | 0    | 0 | 650 | 26079.8  | 0.04 | 3607.28 | 7919.8   | 18900 |
| 12587 | CRUZ SALMERON MOISES                  | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 02/05/2020 | 734.51  | 3672.55  | 2203.53 | 800  | 7345.1  | 850 | 0.1  | 0 | 650 | 16231.28 | 0    | 1896.08 | 7983.28  | 7238  |
| 13458 | CUEVAS MONROY EDGAR MANUEL            | DIR DE PROT CIVIL Y BOMBOS | SUBDIRECTOR DE BOMBOS 1      | 01/10/2024 | 1517.03 | 22755.45 | 0       | 0    | 0       | 0   | 0.01 | 0 | 0   | 22755.46 | 0    | 4008.59 | 7625.46  | 15130 |
| 13927 | CUEVAS VAEZ JESUS ABIGAIL             | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 01/04/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 2663.79  | 8354  |
| 12594 | DE DIOS SANDOVAL DANIEL ENRIQUE       | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 01/08/2021 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 15355.55 | 0.13 | 1896.13 | 12759.55 | 2596  |
| 12886 | DE JESUS DIAZ OSCAR ALEJANDRO         | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 01/08/2021 | 734.51  | 11017.65 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 13017.65 | 0.47 | 1396.76 | 7609.65  | 5408  |
| 9547  | DE LA TORRE ARIAS RUBEN               | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 01/01/2009 | 1108.2  | 19623    | 0       | 900  | 0       | 850 | 0    | 0 | 650 | 19023    | 0.06 | 2594.07 | 8702     | 10321 |
| 13928 | ESPINOSA CASTILLON BRYANT ALBERTO     | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 2663.79  | 8354  |
| 11439 | ESTRADA DIAZ DE SANDI ARCAIDO         | DIR DE PROT CIVIL Y BOMBOS | ENCARGADO DE ALMACEN Y VE    | 16/09/2014 | 1172.85 | 5894.25  | 3518.55 | 700  | 11728.5 | 850 | 0    | 0 | 650 | 23311.3  | 0.31 | 3621.89 | 6051.3   | 17260 |
| 12206 | ESTRADA OLIVARES ALEJANDRO            | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 16/05/2020 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 15355.55 | 0.05 | 1896.13 | 9596.55  | 5759  |
| 12988 | FIGUEROA GOMEZ EDUARDO NETZHAUACLOYTL | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 01/08/2021 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.03 | 0 | 650 | 15355.58 | 0    | 1896.13 | 3595.58  | 11760 |
| 13929 | FLETES MARA DIANA MARIA ITZEL         | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 01/11/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0 | 0   | 11017.65 | 0.37 | 1396.76 | 3351.65  | 7666  |
| 13962 | FLORES NAVARRO KAREN LETICIA          | DIR DE PROT CIVIL Y BOMBOS | AUXILIAR TECNICO ESPECIALIZ  | 04/10/2024 | 965.89  | 14488.35 | 0       | 0    | 0       | 0   | 0    | 0 | 0   | 14488.35 | 0.08 | 2138.11 | 3804.35  | 10684 |
| 13906 | FLORES PERALTA RICARDO                | DIR DE PROT CIVIL Y BOMBOS | GUARDAVIDAS                  | 19/02/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0.31 | 0 | 650 | 12517.96 | 0    | 1396.76 | 4902.96  | 7615  |
| 12586 | GARCIA ANGUJANO BRYAN GILDRADO        | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 02/05/2020 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.42 | 0 | 650 | 15355.97 | 0    | 1896.13 | 4648.97  | 10707 |
| 12985 | GARCIA BUENO KAREN ZULEY GUADALUPE    | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 01/08/2021 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 15355.55 | 0.3  | 1896.13 | 7697.55  | 7469  |
| 12985 | GARCIA CARDENAS DANIELA LISBETH       | DIR DE PROT CIVIL Y BOMBOS | SUB OFICIAL PROTECCION CIVIL | 02/05/2020 | 965.89  | 14488.35 | 0       | 500  | 0       | 850 | 0    | 0 | 650 | 16488.35 | 0.2  | 2138.11 | 7452.35  | 9036  |
| 9305  | GARCIA CASTRO DANIEL                  | DIR DE PROT CIVIL Y BOMBOS | SEGUNDO OFICIAL              | 01/02/2008 | 1348.56 | 20228.4  | 0       | 900  | 0       | 850 | 0    | 0 | 650 | 22628.4  | 0.19 | 3414.24 | 8364.4   | 14282 |
| 12591 | GARCIA HERNANDEZ LUIS GABRIEL         | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 16/04/2021 | 890.37  | 4451.85  | 2671.11 | 500  | 8903.7  | 850 | 0.15 | 0 | 650 | 18026.81 | 0    | 2466.68 | 13547.81 | 4479  |
| 9277  | GARCIA MARTINEZ GABRIEL               | DIR DE PROT CIVIL Y BOMBOS | PRIMER OFICIAL               | 01/02/2008 | 1402.2  | 21033    | 0       | 900  | 0       | 850 | 0    | 0 | 650 | 23433    | 0.32 | 3603.47 | 19012    | 4421  |
| 13930 | GARCIA MARTINEZ RAFAEL ANTONIO        | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 01/11/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 5417.79  | 5600  |
| 10888 | GARCIA VAZQUEZ ALEJANDRO              | DIR DE PROT CIVIL Y BOMBOS | TERCER OFICIAL               | 01/10/2012 | 1108.2  | 19623    | 0       | 700  | 0       | 850 | 0    | 0 | 650 | 18823    | 0.06 | 2594.07 | 4702     | 14121 |
| 9735  | GARCIBADA ESPINOSA GERARDO            | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 01/08/2013 | 890.37  | 4451.85  | 2671.11 | 700  | 8903.7  | 850 | 0    | 0 | 650 | 18226.66 | 0.46 | 2466.68 | 10906.66 | 7320  |
| 13931 | GOMEZ CISNEROS DORIAN CALEB           | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0 | 0   | 11017.79 | 0    | 1396.76 | 4163.79  | 6854  |
| 12208 | GONZALEZ BERNAL CLAUDIA ALEJANDRA     | DIR DE PROT CIVIL Y BOMBOS | BOMBERO PRIMERO              | 16/04/2021 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.47 | 0 | 650 | 15356.02 | 0    | 1896.13 | 9322.02  | 6034  |
| 13963 | GONZALEZ GARCIA NAHUM ISMAEL          | DIR DE PROT CIVIL Y BOMBOS | GUARDAVIDAS                  | 16/01/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0 | 0   | 11017.65 | 0.33 | 1396.76 | 6441.65  | 4576  |
| 13933 | GONZALEZ GUZMAN LESSLY YOSELIT        | DIR DE PROT CIVIL Y BOMBOS | BOMBERO                      | 01/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   |      |   |     |          |      |         |          |       |

|       |                                        |                              |                              |            |         |          |         |      |         |     |      |         |     |          |      |          |          |       |
|-------|----------------------------------------|------------------------------|------------------------------|------------|---------|----------|---------|------|---------|-----|------|---------|-----|----------|------|----------|----------|-------|
| 12595 | LOPEZ CASTILLON EDWIN DANIEL           | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 01/10/2018 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.03 | 0       | 650 | 15355.58 | 0    | 1895.13  | 9595.58  | 5760  |
| 13795 | LOPEZ FLETES RAUL                      | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 04/10/2018 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0       | 650 | 15355.64 | 0    | 1895.13  | 7957.64  | 7398  |
| 13837 | LOPEZ GUTIERREZ ADR ISAAC              | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 04/10/2024 | 734.51  | 3672.55  | 2203.53 | 0    | 7345.1  | 0   | 0.29 | 0       | 0   | 13221.47 | 0    | 1867.44  | 3634.47  | 9587  |
| 13314 | LOPEZ MUÑO JORGE MISAIL                | DIR DE PROT CIVIL Y BOMBEROS | DIRECTOR DE PROTECCION CIVI  | 01/10/2024 | 1893.7  | 28405.5  | 0       | 0    | 0       | 0   | 0    | 0       | 0   | 28405.5  | 0.36 | 5348.51  | 8615.5   | 19790 |
| 13785 | LOPEZ QUIÑONES BEATRIZ MARISOL         | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0    | 1469.02 | 650 | 13986.67 | 0.47 | 1062.98  | 3959.67  | 10027 |
| 12207 | LUNA DELGADILLO SELENE DANAE           | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVIL | 16/09/2019 | 965.89  | 14488.35 | 0       | 500  | 0       | 850 | 0.06 | 0       | 650 | 16488.41 | 0    | 2138.11  | 7152.41  | 9336  |
| 11354 | LUQUIN GUZMAN MODESTA JUDITH           | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 01/08/2013 | 890.37  | 13355.55 | 0       | 700  | 0       | 850 | 0.13 | 0       | 650 | 15555.68 | 0    | 1895.13  | 10803.68 | 4952  |
| 13038 | MACDONALO LOPEZ YESSIRA ALEJANDRA      | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 17/02/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0    | 0       | 0   | 11017.79 | 0    | 1395.76  | 2663.79  | 8354  |
| 12573 | MARCIAL VARGAS ANDRES ALEJANDRO        | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 06/05/2020 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.03 | 0       | 650 | 15355.58 | 0    | 1895.13  | 3955.58  | 11760 |
| 13009 | MARISCAL HERNANDEZ MARIA GUADALUPE     | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 02/12/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 2663.79  | 8354  |
| 13040 | MARTINEZ CISNEROS RAFAEL               | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 16/11/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0       | 0   | 11017.65 | 0.28 | 1395.76  | 7169.65  | 3948  |
| 12576 | MARTINEZ GUZMAN BEATRIZ                | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 28/05/2009 | 965.89  | 14488.35 | 0       | 900  | 0       | 850 | 0    | 0       | 650 | 16888.35 | 0.2  | 2138.11  | 6979.35  | 9609  |
| 12061 | MARTINEZ GUZMAN MARIA ESMERALDA        | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 01/08/2021 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.18 | 0       | 650 | 15355.73 | 0    | 1895.13  | 5457.73  | 9898  |
| 13941 | MARTINEZ RIOS ANGEL DAVID              | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS                  | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.04 | 0       | 0   | 11017.69 | 0    | 1395.76  | 3575.69  | 7442  |
| 9722  | MEDINA PALOMARES ALEJANDRO             | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL              | 28/05/2009 | 1348.56 | 20228.4  | 0       | 900  | 0       | 850 | 0.39 | 0       | 650 | 22628.79 | 0    | 3414.24  | 10472.79 | 12156 |
| 9307  | MEJIA LOPEZ YANQUI                     | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 01/02/2008 | 1108.2  | 18623    | 0       | 900  | 0       | 850 | 0.17 | 0       | 650 | 19023.17 | 0    | 2594.07  | 17904.17 | 1119  |
| 11986 | MELIA MARTINEZ FERNANDO OMAR           | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 01/10/2020 | 890.37  | 13355.55 | 0       | 100  | 0       | 0   | 0.23 | 0       | 0   | 13455.78 | 0    | 1895.13  | 13046.78 | 409   |
| 12094 | MENDOZA CASTILLO LEONARDO MIGUEL       | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 16/09/2019 | 1108.2  | 18623    | 0       | 500  | 0       | 850 | 0.32 | 0       | 650 | 18623.32 | 0    | 2594.07  | 16558.32 | 2065  |
| 11442 | MENDOZA MENDEZ LUIS ANGEL              | DIR DE PROT CIVIL Y BOMBEROS | PRIMER OFICIAL               | 08/05/2013 | 1402.2  | 21033    | 0       | 700  | 0       | 850 | 0    | 0       | 650 | 23223    | 0.4  | 3603.47  | 6263     | 16970 |
| 13942 | MERCADO DE LA ROSA LEONARDO DANIEL     | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 17/02/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 2663.79  | 8354  |
| 9543  | MERINO HERNANDEZ ELISEO                | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL              | 01/01/2009 | 1348.56 | 20228.4  | 0       | 900  | 0       | 850 | 0.39 | 0       | 650 | 22628.79 | 0    | 3414.24  | 12472.79 | 10156 |
| 13307 | MEZA RANGEL ANGEL GABRIEL              | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS                  | 16/02/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0    | 9548.63 | 650 | 22095.29 | 0.38 | 0        | 13027.29 | 8699  |
| 11256 | MEZA ZUÑIGA TERESA DE JESUS            | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 01/06/2013 | 965.89  | 14488.35 | 0       | 700  | 0       | 850 | 0    | 0       | 650 | 16888.35 | 0    | 2138.11  | 6475.35  | 10209 |
| 9895  | MUÑOZ CHAVARRIN MARISOL                | DIR DE PROT CIVIL Y BOMBEROS | ASISTENTE EJECUTIVO          | 01/01/2010 | 1012    | 15180    | 0       | 900  | 0       | 850 | 0.28 | 0       | 650 | 17590.28 | 0    | 2285.94  | 10951.28 | 6699  |
| 12039 | NAVARRO ESPINDOLA WALTER DE JESUS      | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 11/06/2014 | 1108.2  | 18623    | 0       | 500  | 0       | 850 | 0.4  | 0       | 650 | 18623.4  | 0    | 2594.07  | 14320.4  | 4303  |
| 13943 | NAVARRO SPINDOLA ALDO ALESSANDRO       | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.1  | 0       | 0   | 11017.75 | 0    | 1239.87  | 10670.75 | 347   |
| 13788 | NÚÑEZ COLUMENARES AMPARO BELLANY       | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0    | 0       | 650 | 12517.65 | 0.33 | 1395.76  | 5294.65  | 7223  |
| 9278  | ORCZOZ CORDOVA CARLOS GERARDO          | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 01/02/2008 | 1108.2  | 18623    | 0       | 900  | 0       | 850 | 0.06 | 0       | 650 | 19023.06 | 0    | 2565.25  | 15437.06 | 3598  |
| 13944 | PALACIO HUERTA ARIANA                  | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 01/11/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 2663.79  | 8354  |
| 13945 | PALOMARES PEREZ SALVADOR ENRIQUE       | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 16/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 2663.79  | 8354  |
| 9279  | PARDEDES ESTRADA J SANTOS              | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 01/02/2008 | 965.89  | 14488.35 | 0       | 900  | 0       | 850 | 0.12 | 0       | 650 | 16888.47 | 0    | 2138.11  | 10594.47 | 6294  |
| 13946 | PERALTA GOMEZ ENRIQUE                  | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS                  | 01/11/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0    | 0       | 0   | 11017.65 | 0.01 | 1395.76  | 5887.65  | 5150  |
| 13171 | PEREZ COVARRUBIAS JESSICA FERNANDA     | DIR DE PROT CIVIL Y BOMBEROS | SECRETARIA                   | 20/03/2024 | 684.14  | 10262.1  | 0       | 0    | 0       | 850 | 0.17 | 10262.1 | 650 | 22024.37 | 0    | 16706.37 | 0        | 5318  |
| 8659  | PEREZ GUTIERREZ MARIO ANGEL            | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 01/01/2007 | 965.89  | 14488.35 | 0       | 900  | 0       | 850 | 0    | 0       | 650 | 16888.35 | 0.24 | 1830.39  | 10670.35 | 6218  |
| 12582 | PEREZ RODRIGUEZ MAYRA YUNUEN           | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 04/10/2018 | 965.89  | 14488.35 | 2897.67 | 900  | 9659.9  | 850 | 0.38 | 0       | 650 | 19396.4  | 0    | 2743.69  | 14727.4  | 4659  |
| 13947 | PEÑA DE SANTIAGO SILVIA ALEJANDRA      | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 17/02/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 4499.79  | 6518  |
| 9716  | PEÑA RODRIGUEZ GILBERTO                | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE            | 26/05/2009 | 1505.32 | 22579.8  | 0       | 900  | 0       | 850 | 0    | 0       | 650 | 24979.8  | 0.03 | 3967.29  | 14875.8  | 10104 |
| 12580 | PLACENCIA ALVARADO CHRISTIAN JAVIER    | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 01/11/2018 | 1108.2  | 18623    | 0       | 500  | 0       | 850 | 0    | 0       | 650 | 18623    | 0.43 | 2594.07  | 19428    | 8197  |
| 10549 | PLATA BENITEZ MIGUEL                   | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 01/07/2011 | 890.37  | 13355.55 | 0       | 800  | 0       | 850 | 0.36 | 7122.96 | 650 | 22879.87 | 0    | 374.67   | 19492.87 | 3396  |
| 11433 | QUINAREZ SOLIS MIKE QUIZAY             | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 01/08/2014 | 965.89  | 14488.35 | 0       | 700  | 0       | 850 | 0.41 | 0       | 650 | 16698.76 | 0    | 2138.11  | 16695.76 | 3     |
| 12581 | QUINTERO ROJO CYNTHIA YOLANDA          | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 01/12/2019 | 965.89  | 14488.35 | 0       | 500  | 0       | 850 | 0    | 0       | 650 | 16488.35 | 0.27 | 2138.11  | 9128.35  | 7360  |
| 12589 | RAMIREZ CASTILLON VICTOR HUGO          | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 16/02/2021 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.12 | 0       | 650 | 15355.67 | 0    | 1895.13  | 7699.67  | 7898  |
| 9302  | RAMIREZ RAMIREZ MARIO ALBERTO          | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE            | 01/02/2008 | 1505.32 | 22579.8  | 0       | 900  | 0       | 850 | 0.06 | 0       | 650 | 24979.86 | 0    | 3967.29  | 14333.86 | 10646 |
| 10675 | RAMOS AGUIAR GUSTAVO JAVIER            | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 01/01/2012 | 965.89  | 14488.35 | 0       | 700  | 0       | 850 | 0.09 | 0       | 650 | 16688.44 | 0    | 2138.11  | 13528.44 | 3159  |
| 12881 | RAMOS MARTINEZ EDUARDO                 | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 01/06/2023 | 890.37  | 1451.85  | 2671.11 | 0    | 8903.7  | 850 | 0    | 0       | 650 | 17526.66 | 0.18 | 2466.68  | 9852.66  | 7674  |
| 12916 | RICO ORCZOZ MARIA DE LA LUZ            | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 04/10/2018 | 1108.2  | 5541     | 3324.6  | 500  | 11082   | 850 | 0    | 0       | 650 | 21947.6  | 0.43 | 3330.3   | 5438.6   | 16509 |
| 9298  | RIOS FLORENCIO CELESTINO               | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 01/02/2008 | 1108.2  | 18623    | 0       | 900  | 0       | 850 | 0    | 0       | 650 | 19023    | 0.06 | 2594.07  | 11350    | 7673  |
| 12965 | RIVERA MEZA JOSE EMILIANO              | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 06/02/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0    | 0       | 650 | 12517.65 | 0.1  | 1395.76  | 4628.65  | 7889  |
| 8542  | ROBLES ROBLES CARLOS JAVIER            | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE            | 01/02/2006 | 1505.32 | 22579.8  | 0       | 2600 | 0       | 850 | 0.16 | 0       | 650 | 26979.96 | 0    | 3967.29  | 13072.96 | 13607 |
| 12052 | ROBLES ROBLES LUIS HUMBERTO            | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 24/10/2018 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0.49 | 0       | 650 | 15356.04 | 0    | 1895.13  | 9104.04  | 6252  |
| 13948 | ROBLES SOLTERO ALONDRA CONSEPCION      | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 5417.79  | 5600  |
| 12596 | RODRIGUEZ CISNEROS FRANCISCO JAVIER    | DIR DE PROT CIVIL Y BOMBEROS | TERCER OFICIAL               | 04/10/2018 | 1108.2  | 18623    | 0       | 500  | 0       | 850 | 0    | 0       | 650 | 18623    | 0.06 | 2594.07  | 5022     | 13421 |
| 13949 | RODRIGUEZ FLORES EDUARDO ENRIQUE       | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 16/04/2022 | 734.51  | 3672.55  | 2203.53 | 0    | 7345.1  | 0   | 0.29 | 0       | 0   | 13221.47 | 0    | 1867.44  | 3134.47  | 10067 |
| 14059 | RODRIGUEZ MEDELLIN LINDA MARIA         | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO PRIMERO              | 04/10/2018 | 890.37  | 13355.55 | 0       | 500  | 0       | 850 | 0    | 0       | 650 | 15355.55 | 0.09 | 1921.01  | 3620.55  | 11735 |
| 13008 | RODRIGUEZ PARTIDA CRISTOPHER           | DIR DE PROT CIVIL Y BOMBEROS | GUARDAVIDAS                  | 19/02/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 850 | 0.31 | 0       | 650 | 12517.98 | 0    | 1395.76  | 5427.98  | 7090  |
| 13950 | RODRIGUEZ PEÑA KENIA SALOME            | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 04/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 3163.79  | 7954  |
| 12579 | RODRIGUEZ QUIÑONES DIEGO SEBASTIAN     | DIR DE PROT CIVIL Y BOMBEROS | SUB OFICIAL PROTECCION CIVI  | 04/10/2018 | 965.89  | 14488.35 | 2897.67 | 900  | 9659.9  | 850 | 0.07 | 0       | 650 | 19398.09 | 0    | 2757.05  | 7265.09  | 12121 |
| 13951 | RODRIGUEZ RODRIGUEZ BRYTANIA ALEXANDRA | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 01/10/2025 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0    | 1395.76  | 2663.79  | 8354  |
| 9389  | RODRIGUEZ SANTANA DULCE MARIA ATZIMBA  | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE            | 01/05/2008 | 1505.32 | 22579.8  | 0       | 900  | 0       | 850 | 0    | 0       | 650 | 24979.8  | 0.04 | 3967.29  | 11819.8  | 13160 |
| 9299  | RODRIGUEZ SANTANA JOSUE DE JESUS       | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL              | 01/02/2008 | 1348.56 | 20228.4  | 0       | 900  | 0       | 850 | 0    | 0       | 650 | 22628.4  | 0.24 | 3414.23  | 10462.4  | 12166 |
| 9280  | RODRIGUEZ ZAVALA CRISTIAN HUMBERTO     | DIR DE PROT CIVIL Y BOMBEROS | PRIMER COMANDANTE            | 01/02/2008 | 1505.32 | 22579.8  | 0       | 900  | 0       | 850 | 0    | 0       | 650 | 24979.8  | 0.37 | 3967.29  | 12111.8  | 12868 |
| 9711  | RUELAS ESPINOZA JOSUE                  | DIR DE PROT CIVIL Y BOMBEROS | SEGUNDO OFICIAL              | 28/05/2009 | 1348.56 | 6742.8   | 4045.68 | 900  | 13485.6 | 850 | 0.42 | 0       | 650 | 26674.5  | 0    | 4351.07  | 15899.5  | 10775 |
| 13952 | RUELAS LOPEZ GEOVANY GUADALUPE         | DIR DE PROT CIVIL Y BOMBEROS | BOMBERO                      | 16/10/2024 | 734.51  | 11017.65 | 0       | 0    | 0       | 0   | 0.14 | 0       | 0   | 11017.79 | 0</  |          |          |       |

|                                            |                                |                              |            |            |          |         |          |        |       |          |         |            |          |           |            |          |       |
|--------------------------------------------|--------------------------------|------------------------------|------------|------------|----------|---------|----------|--------|-------|----------|---------|------------|----------|-----------|------------|----------|-------|
| VENEGAS ANDRADE DIEGO ALBERTO              | DIR DE PROT CIVIL Y BOMBOS     | SUB OFICIAL PROTECCION CIVIL | 01/08/2014 | 965.89     | 14488.35 | 0       | 700      | 0      | 850   | 0        | 0       | 650        | 16686.35 | 0.2       | 2138.11    | 3979.35  | 12709 |
| 13669 VERGARA GONZALEZ MORGAN JOEL         | DIR DE PROT CIVIL Y BOMBOS     | BOMBERO                      | 01/02/2025 | 734.51     | 3672.55  | 2203.53 | 0        | 7345.1 | 0     | 0.23     | 0       | 0          | 13221.41 | 0         | 1867.44    | 5612.41  | 7609  |
| 11448 VILLA CORTES ULISES                  | DIR DE PROT CIVIL Y BOMBOS     | SUB OFICIAL PROTECCION CIVIL | 01/06/2015 | 965.89     | 14488.35 | 0       | 700      | 0      | 850   | 0        | 0       | 650        | 16686.35 | 0.27      | 2138.11    | 7337.35  | 9351  |
| 13799 VILLASENOR GARCIA DANIEL             | DIR DE PROT CIVIL Y BOMBOS     | BOMBERO                      | 04/10/2024 | 734.51     | 11017.65 | 0       | 0        | 0      | 850   | 0.41     | 0       | 650        | 12518.06 | 0         | 1396.76    | 8733.06  | 3785  |
| 9719 VILLASENOR GARCIA ROLANDO             | DIR DE PROT CIVIL Y BOMBOS     | SEGUNDO OFICIAL              | 03/06/2009 | 1348.56    | 20228.4  | 0       | 900      | 0      | 850   | 0.39     | 0       | 650        | 22628.79 | 0         | 3414.24    | 7472.79  | 15156 |
| 11624 ZAMORA OLIVERA CESAR                 | DIR DE PROT CIVIL Y BOMBOS     | PRIMER COMANDANTE            | 04/10/2018 | 1505.32    | 22579.8  | 0       | 500      | 0      | 850   | 0        | 0       | 650        | 24579.8  | 0.23      | 3967.29    | 13635.8  | 10944 |
| DIR DE PROT CIVIL Y BOMBOS                 |                                |                              |            | 2567854.95 | 79872.48 | 92000   | 265241.6 | 117243 | 22.77 | 89347.45 | 89700   | 3302830.36 | 20.96    | 424594.09 | 1736264.36 | 1596566  |       |
| 9225 CHAVEZ CHAVEZ ADELA                   | DELEGACION PITILLAL            | SECRETARIA                   | 04/07/2008 | 684.14     | 10262.1  | 0       | 900      | 0      | 850   | 0.46     | 0       | 650        | 12962.58 | 0         | 1235.37    | 8357.58  | 4305  |
| 11877 DIAZ VELAZQUEZ JOHANA CONCEPCION     | DELEGACION PITILLAL            | SECRETARIA                   | 04/10/2018 | 684.14     | 10262.1  | 0       | 500      | 0      | 850   | 0.35     | 0       | 650        | 12282.45 | 0         | 1235.37    | 7812.45  | 4450  |
| 12017 GONZALEZ MELCHOR CINDY NALLELI       | DELEGACION PITILLAL            | AUXILIAR ADMINISTRATIVO      | 01/02/2019 | 530.21     | 7953.15  | 0       | 500      | 0      | 850   | 0.16     | 0       | 650        | 9953.31  | 0         | 774.17     | 5707.31  | 4246  |
| DELEGACION PITILLAL                        |                                |                              |            | 28477.35   | 0        | 1900    | 0        | 2550   | 0.97  | 0        | 1950    | 34878.32   | 0        | 3244.91   | 21877.32   | 13001    |       |
| 10414 AGUILAR CERVANTES MARTHA BEATRIZ     | DELEGACION LAS JUNTAS          | SECRETARIA                   | 01/01/2011 | 684.14     | 10262.1  | 0       | 900      | 0      | 850   | 0        | 0       | 650        | 12862.1  | 0.09      | 1235.37    | 9257.1   | 3405  |
| 11924 FLORES MORENO MARIA GUADALUPE        | DELEGACION LAS JUNTAS          | AUXILIAR DE SERVICIO         | 04/10/2018 | 468.13     | 7021.95  | 0       | 500      | 0      | 850   | 0        | 7021.95 | 650        | 16043.9  | 0.21      | 0          | 11461.9  | 4562  |
| 12994 MEZA PEREZ YAZMIN VANESSA            | DELEGACION LAS JUNTAS          | SECRETARIA                   | 01/02/2022 | 684.14     | 10262.1  | 0       | 0        | 0      | 907   | 0.03     | 0       | 650        | 12503.27 | 0         | 1381.51    | 4767.27  | 7736  |
| 11925 QUINTERO ESTRELLA ROSALBA            | DELEGACION LAS JUNTAS          | AUXILIAR DE SERVICIO         | 04/10/2018 | 468.13     | 7021.95  | 0       | 500      | 0      | 850   | 0        | 0       | 650        | 9021.95  | 0.32      | 614.89     | 4054.95  | 4967  |
| DELEGACION LAS JUNTAS                      |                                |                              |            | 34568.1    | 0        | 1900    | 0        | 3457   | 0.03  | 7021.95  | 2600    | 50231.22   | 0.62     | 3231.77   | 29541.22   | 20690    |       |
| 12959 DAVALOS RENTERIA ESMERALDA STEPHANIA | DELEGACION IXTAPA              | AUXILIAR ADMINISTRATIVO      | 01/04/2022 | 476.98     | 7154.7   | 0       | 0        | 0      | 850   | 0        | 0       | 650        | 8954.7   | 0.23      | 636.13     | 2790.7   | 5894  |
| 10306 GUERRERO FLORES ARMANDO              | DELEGACION IXTAPA              | SECRETARIA                   | 21/06/2010 | 684.14     | 10262.1  | 0       | 900      | 0      | 850   | 0        | 0       | 650        | 12862.1  | 0.38      | 1235.37    | 6044.1   | 6618  |
| 11471 MENDEZ VASQUEZ ORLANDO               | DELEGACION IXTAPA              | AUXILIAR "R"                 | 04/10/2018 | 645.19     | 9677.85  | 0       | 100      | 0      | 0     | 0        | 0       | 0          | 9777.85  | 0.32      | 1110.58    | 2223.85  | 7554  |
| DELEGACION IXTAPA                          |                                |                              |            | 27094.65   | 0        | 1000    | 0        | 1700   | 0     | 0        | 1300    | 31094.65   | 0.93     | 2962.08   | 11028.65   | 23096    |       |
| 11391 BAÑUELOS PEREZ SUSANA                | DELEGACION LAS PALMAS          | ASEADOR                      | 08/05/2013 | 468.13     | 7021.95  | 0       | 700      | 0      | 850   | 0        | 0       | 650        | 9221.95  | 0.32      | 614.89     | 2022.95  | 7199  |
| 11827 BOBADILLA JUAREZ RAMON               | DELEGACION LAS PALMAS          | BIBLIOTECARIO                | 04/10/2018 | 600.84     | 9012.6   | 0       | 500      | 0      | 850   | 0.47     | 0       | 650        | 11013.07 | 0         | 968.49     | 2425.07  | 8588  |
| 10766 GUTIERREZ MARTINEZ JORGE ARTURO      | DELEGACION LAS PALMAS          | JARDINERO                    | 01/09/2012 | 470.8      | 7062     | 0       | 700      | 0      | 850   | 0.05     | 0       | 650        | 9262.05  | 0         | 621.3      | 1534.05  | 7728  |
| 12038 HERNANDEZ SOLORIO JONATHAN ALEJANDRO | DELEGACION LAS PALMAS          | AUXILIAR DE ARCHIVO B        | 01/09/2020 | 730.03     | 10950.45 | 0       | 500      | 0      | 850   | 0        | 0       | 650        | 12950.45 | 0.26      | 1382.4     | 4531.45  | 8419  |
| 12194 MORALES MEZA DAVID                   | DELEGACION LAS PALMAS          | SECRETARIA                   | 16/10/2018 | 684.14     | 10262.1  | 0       | 500      | 0      | 850   | 0.03     | 0       | 650        | 12282.13 | 0         | 1235.37    | 2548.13  | 9714  |
| 13225 PEREZ MARTINEZ RAMIRO                | DELEGACION LAS PALMAS          | "R" SECRETARIA               | 16/04/2019 | 640.6      | 9609     | 0       | 100      | 0      | 0     | 0.21     | 0       | 0          | 9709.21  | 0         | 884.33     | 7843.21  | 1866  |
| 11392 VALDEZ PEREZ RAMONA                  | DELEGACION LAS PALMAS          | ASEADOR                      | 01/11/2012 | 468.13     | 7021.95  | 0       | 700      | 0      | 850   | 0        | 0       | 650        | 9221.95  | 0.32      | 614.89     | 2022.95  | 7199  |
| DELEGACION LAS PALMAS                      |                                |                              |            | 60940.05   | 0        | 3700    | 0        | 5100   | 0.76  | 0        | 3900    | 73640.81   | 0.9      | 6321.67   | 22927.81   | 50713    |       |
| 13046 REYES CASILLAS YANET ARIANA          | AGENCIA TEBELCHIA              | AUXILIAR GENERAL RURAL       | 04/03/2024 | 443.06     | 6645.9   | 0       | 0        | 0      | 850   | 0        | 0       | 650        | 8145.9   | 0.44      | 554.72     | 2711.9   | 5434  |
| AGENCIA TEBELCHIA                          |                                |                              |            | 6645.9     | 0        | 0       | 0        | 0      | 850   | 0        | 0       | 650        | 8145.9   | 0.44      | 554.72     | 2711.9   | 5434  |
| 13168 RUIZ CORONA REINALDA                 | AGENCIA LA DESEMBOCADA         | AUXILIAR GENERAL RURAL       | 19/03/2024 | 443.06     | 6645.9   | 0       | 0        | 0      | 850   | 0        | 0       | 650        | 8145.9   | 0.44      | 554.72     | 1415.9   | 6730  |
| AGENCIA LA DESEMBOCADA                     |                                |                              |            | 6645.9     | 0        | 0       | 0        | 0      | 850   | 0        | 0       | 650        | 8145.9   | 0.44      | 554.72     | 1415.9   | 6730  |
| 11135 HERNANDEZ URIBE JESUS                | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR GENERAL RURAL       | 16/10/2015 | 443.06     | 6645.9   | 0       | 700      | 0      | 850   | 0        | 0       | 650        | 8845.9   | 0         | 554.72     | 3063.9   | 5782  |
| AGENCIA SANTA CRUZ DE QUELITAN             |                                |                              |            | 6645.9     | 0        | 700     | 0        | 850    | 0     | 0        | 650     | 8845.9     | 0        | 554.72    | 3063.9     | 5782     |       |
| 13560 CARRANZA QUEZADA CATALINA            | DELEGACION LAS MOJONERAS       | AUXILIAR ADMINISTRATIVO      | 16/11/2024 | 513.41     | 7701.15  | 0       | 0        | 0      | 850   | 0        | 0       | 650        | 9201.15  | 0.5       | 729        | 1722.15  | 7479  |
| 12126 SORIANO NARBAY DIVINA LEON           | DELEGACION LAS MOJONERAS       | AUXILIAR ADMINISTRATIVO      | 04/10/2018 | 530.21     | 7953.15  | 0       | 500      | 0      | 850   | 0.16     | 0       | 650        | 9953.31  | 0         | 774.17     | 1796.31  | 8105  |
| DELEGACION LAS MOJONERAS                   |                                |                              |            | 15654.3    | 0        | 500     | 0        | 1700   | 0.16  | 0        | 1300    | 19154.46   | 0.5      | 1503.17   | 3520.46    | 15634    |       |
| 10285 RODRIGUEZ PALOMERA MARCOS            | AGENCIA PLAYA GRANDE           | AUXILIAR GENERAL RURAL       | 31/05/2010 | 443.06     | 6645.9   | 0       | 900      | 0      | 850   | 0        | 0       | 650        | 9045.9   | 0.44      | 554.72     | 2415.9   | 6630  |
| AGENCIA PLAYA GRANDE                       |                                |                              |            | 6645.9     | 0        | 900     | 0        | 850    | 0     | 0        | 650     | 9045.9     | 0.44     | 554.72    | 2415.9     | 6630     |       |
| 10323 PRECIADO MARTINEZ ABEL               | AGENCIA EL JORULLO             | AUXILIAR GENERAL RURAL       | 16/08/2010 | 443.06     | 6645.9   | 0       | 900      | 0      | 850   | 0        | 0       | 650        | 9045.9   | 0.44      | 554.72     | 1415.9   | 7630  |
| AGENCIA EL JORULLO                         |                                |                              |            | 6645.9     | 0        | 900     | 0        | 850    | 0     | 0        | 650     | 9045.9     | 0.44     | 554.72    | 1415.9     | 7630     |       |
| 9043 ESTRADA COLMENARES JORGE              | AGENCIA BOCA DE TOMATLAN       | ASEADOR                      | 01/01/2008 | 468.13     | 7021.95  | 0       | 900      | 0      | 850   | 0        | 0       | 650        | 9421.95  | 0.32      | 614.89     | 4286.95  | 5135  |
| AGENCIA BOCA DE TOMATLAN                   |                                |                              |            | 7021.95    | 0        | 900     | 0        | 850    | 0     | 0        | 650     | 9421.95    | 0.32     | 614.89    | 4286.95    | 5135     |       |
| 13570 CONTRERAS RODRIGUEZ NORMA GABRIELA   | ORGANO INTERNO DE CONTROL      | SUBDIRECTOR DE AUDITORIA C   | 04/07/2011 | 1505.23    | 22578.45 | 0       | 300      | 0      | 0     | 0.04     | 0       | 0          | 22878.49 | 0         | 3966.96    | 6563.49  | 16315 |
| 13343 DAVALOS BERNAL ERIKA BELEN           | ORGANO INTERNO DE CONTROL      | AUDITOR "A"                  | 04/10/2024 | 811.44     | 12171.6  | 0       | 0        | 0      | 0     | 0.21     | 0       | 0          | 12171.81 | 0         | 1643.25    | 6342.81  | 5629  |
| 8738 DUEÑAS LOEZA JULIANA                  | ORGANO INTERNO DE CONTROL      | AUDITOR "A"                  | 01/01/2007 | 811.44     | 12171.6  | 0       | 300      | 0      | 0     | 0.33     | 0       | 0          | 12471.93 | 0         | 1643.25    | 12468.93 | 3     |
| 13345 FRANCO CUEVAS CARLOS ARMANDO         | ORGANO INTERNO DE CONTROL      | AUDITOR "A"                  | 01/10/2024 | 811.44     | 12171.6  | 0       | 0        | 0      | 0     | 0        | 0       | 0          | 12171.6  | 0.45      | 1643.25    | 4163.6   | 8008  |
| 14551 GARCIA LOPEZ JORGE ALEJANDRO         | ORGANO INTERNO DE CONTROL      | TITULAR DE ORGANO INTERNO    | 01/06/2026 | 2516.54    | 33456.67 | 0       | 0        | 0      | 0     | 0.25     | 0       | 0          | 33458.92 | 0         | 6501.14    | 13820.92 | 19538 |
| 12914 GOMEZ CERVANTES RODOLFO MANUEL       | ORGANO INTERNO DE CONTROL      | "R" ABOGADO "A"              | 01/09/2011 | 972.67     | 14590.05 | 0       | 300      | 0      | 0     | 0        | 0       | 0          | 14890.05 | 0.37      | 2159.82    | 5505.05  | 9385  |
| 13375 GONZALEZ LOMELI RAMON ARMANDO        | ORGANO INTERNO DE CONTROL      | JEFE DE POLITICAS ANTICORRU  | 16/10/2024 | 1086.73    | 16300.95 | 0       | 0        | 0      | 0     | 0.13     | 0       | 0          | 16301.08 | 0         | 2525.28    | 12067.08 | 4234  |
| 13344 GONZALEZ MARTINEZ NATALIA JURITZY    | ORGANO INTERNO DE CONTROL      | AUDITOR "A"                  | 04/10/2024 | 811.44     | 12171.6  | 0       | 0        | 0      | 0     | 0        | 0       | 0          | 12171.6  | 0.11      | 1643.25    | 7376.6   | 4795  |
| 14052 LOPEZ PEREZ JOSE URIEL               | ORGANO INTERNO DE CONTROL      | JEFE DE RESPONSABILIDADES    | 16/07/2025 | 1086.73    | 16300.95 | 0       | 0        | 0      | 0     | 0        | 0       | 0          | 18474.41 | 0.11      | 3001.69    | 6376.41  | 12086 |
| 12031 PARRA VILLASENOR PAUL ANTONIO        | ORGANO INTERNO DE CONTROL      | JEFE DE AUDITORIA FINANCIER  | 01/03/2019 | 1086.73    | 16300.95 | 0       | 100      | 0      | 0     | 0        | 0       | 0          | 18574.41 | 0.19      | 3001.69    | 13977.41 | 4597  |
| 12080 PRIETO RUIZ JOSE DE JESUS JOEL       | ORGANO INTERNO DE CONTROL      | MENSAJERO                    | 16/03/2015 | 746.25     | 11193.75 | 0       | 0        | 0      | 850   | 0        | 0       | 650        | 13363.75 | 0.03      | 1434.37    | 7072.75  | 6321  |
| 11398 RANGEL GOMEZ JULIA FABIOLA           | ORGANO INTERNO DE CONTROL      | AUDITOR "A"                  | 23/04/2013 | 811.44     | 12171.6  | 0       | 200      | 0      | 0     | 0.38     | 0       | 0          | 12371.98 | 0         | 1643.25    | 4542.98  | 7829  |
| 14062 RUIZ GONZALEZ LUIS OSCAR             | ORGANO INTERNO DE CONTROL      | JEFE DE INVESTIGACIONES      | 16/11/2024 | 1086.73    | 13040.76 | 0       | 0        | 0      | 0     | 0.29     | 0       | 0          | 15706.94 | 0         | 2647.25    | 4146.94  | 11560 |
| 13568 SOTO SANDOVAL SAUL                   | ORGANO INTERNO DE CONTROL      | JEFE DE AUD. DE OBRA PUBLIC/ | 16/10/2024 | 1086.73    | 16300.95 | 0       | 0        | 0      | 0     | 0        | 0       | 0          | 18474.41 | 0.11      | 3001.69    | 5276.41  | 13198 |
| 12032 VAZQUEZ ABUNDIS ADRIANA              | ORGANO INTERNO DE CONTROL      | AUDITOR "A"                  | 01/11/2013 | 811.44     | 1217.16  | 200     | 4057.2   | 0      | 0     | 0.01     | 0       | 0          | 13586.77 | 0         | 1903.24    | 7724.77  | 5864  |
| ORGANO INTERNO DE CONTROL                  |                                |                              |            | 229037.88  | 1217.16  | 2100    | 4057.2   | 850    | 1.64  | 0        | 650     | 247100.15  | 1.37     | 38359.38  | 117526.15  | 129574   |       |
| 12913 ACOSTA PALOMARES ELIZABETH           | HACIENDA MUNICIPAL             | "R" AUDITOR A                | 16/07/2008 | 811.44     | 12171.6  | 0       | 300      | 0      | 0     | 0.39     | 0       | 0          | 12471.99 | 0         | 1643.25    | 3042.99  | 9429  |
| 11453 CASTELON BARRAGAN ALMA ADA           | HACIENDA MUNICIPAL             | SECRETARIA                   | 16/05/2015 | 684.14     | 10262.1  | 0       | 700      | 0      | 850   | 0        | 0       | 650        | 12462.1  | 0.45      | 1235.37    | 9101.1   | 3361  |
| 10941 GRADILLA PEÑA CARMEN LARISA          | HACIENDA MUNICIPAL             | COORDINADOR "R"              | 16/01/2012 | 930.34     | 13955.1  | 0       | 200      | 0      | 0     | 0        | 0       | 0          | 14155.1  | 0.06      | 2024.2     | 3629.1   | 10526 |
| 12047 HERNANDEZ RAMIREZ ROSALINA           | HACIENDA MUNICIPAL             | SECRETARIA                   | 04/10/2018 | 684.14     | 10262.1  | 0       | 500      | 0      | 850   | 0.03     | 0       | 650        | 12262.13 | 0         | 1235.37    | 3548.13  | 8714  |

|                                             |                            |                            |            |         |          |         |      |         |      |      |         |      |           |      |          |           |        |
|---------------------------------------------|----------------------------|----------------------------|------------|---------|----------|---------|------|---------|------|------|---------|------|-----------|------|----------|-----------|--------|
| 14054 HUERTA JAUREGUI ERIKA LAURA           | HACIENDA MUNICIPAL         | JEFE ADMINISTRATIVO        | 01/11/2024 | 1058.19 | 15872.85 | 0       | 0    | 0       | 0    | 0.36 | 0       | 0    | 15873.21  | 0    | 2433.83  | 5299.21   | 10614  |
| 13025 JIMENEZ BAUTISTA ANA CRISTINA         | HACIENDA MUNICIPAL         | OPERADOR CENTRAL DE RADIO  | 16/01/2024 | 683.06  | 10245.9  | 0       | 0    | 0       | 850  | 0.22 | 0       | 650  | 11746.12  | 0    | 1231.91  | 11088.12  | 658    |
| 13978 LEPE QUIROZ ANA GABRIELA              | HACIENDA MUNICIPAL         | DIRECTOR DE ADMINISTRACION | 16/10/2024 | 1893.7  | 28405.5  | 0       | 0    | 0       | 0    | 0    | 0       | 0    | 28405.5   | 0.36 | 5348.51  | 8615.5    | 19790  |
| 13682 MARTINEZ SANCHEZ FRANCISCO MARTIN     | HACIENDA MUNICIPAL         | COORD. DE VIVIENDA         | 01/11/2024 | 930.29  | 13954.35 | 0       | 0    | 0       | 0    | 0.44 | 0       | 0    | 13954.79  | 0    | 2024.04  | 3628.79   | 10326  |
| 11455 PEÑA GUTIERREZ ROSALINA               | HACIENDA MUNICIPAL         | SECRETARIA                 | 16/03/2015 | 684.14  | 10262.1  | 0       | 700  | 0       | 850  | 0.39 | 0       | 650  | 12462.49  | 0    | 1235.37  | 8651.49   | 3811   |
| 10443 RIVERA FRANCO RAFAEL                  | HACIENDA MUNICIPAL         | AUDITOR "A"                | 01/01/2007 | 811.44  | 12171.6  | 0       | 300  | 0       | 0    | 0.19 | 0       | 0    | 12471.79  | 0    | 1643.25  | 7125.79   | 5346   |
| 13269 ROBLES CIBRAN HUGO ALBERTO            | HACIENDA MUNICIPAL         | TESORERO                   | 01/10/2024 | 2537.78 | 39566.7  | 0       | 0    | 0       | 0    | 0.34 | 0       | 0    | 39567.04  | 0    | 8696.87  | 13247.04  | 26320  |
| 11807 ROMERO JIMENEZ ALICIA ALEJANDRA       | HACIENDA MUNICIPAL         | SECRETARIA                 | 04/10/2018 | 684.14  | 10262.1  | 0       | 500  | 0       | 850  | 0.03 | 0       | 650  | 12262.13  | 0    | 1235.37  | 8547.13   | 3715   |
| 11811 TOVAR BECERRA MARTHA LORENA           | HACIENDA MUNICIPAL         | SECRETARIA                 | 04/10/2018 | 684.14  | 10262.1  | 0       | 500  | 0       | 850  | 0.03 | 0       | 650  | 12262.13  | 0    | 1235.37  | 2848.13   | 9414   |
| 9896 VILLASENOR CABRERA CHRISTIAN REINE     | HACIENDA MUNICIPAL         | COORDINADOR DE VIVIENDA "R | 01/01/2010 | 885.99  | 13289.85 | 0       | 300  | 0       | 0    | 0.32 | 0       | 0    | 13590.17  | 0    | 1692.85  | 4107.17   | 9483   |
| 13828 YERENA RUBIO MINERVA MIROSLAVA        | HACIENDA MUNICIPAL         | ABOGADO "A"                | 04/10/2018 | 1118.74 | 16781.1  | 0       | 100  | 0       | 0    | 0.25 | 0       | 0    | 16881.35  | 0    | 2627.84  | 11859.35  | 9022   |
| HACIENDA MUNICIPAL                          |                            |                            |            |         | 22725.05 | 0       | 4100 | 0       | 5100 | 2.99 | 0       | 3900 | 240628.04 | 0.87 | 35543.4  | 104299.04 | 135259 |
| 13991 GALARZA CHAVEZ JHOVANI PAUL           | JEFATURA DE INGRESOS       | CAJERO                     | 02/01/2025 | 539.36  | 8090.4   | 0       | 0    | 0       | 0    | 0    | 0       | 0    | 8090.4    | 0.24 | 798.76   | 1729.4    | 6361   |
| 12963 OLMEDO ABARCA VICTOR MANUEL           | JEFATURA DE INGRESOS       | AUXILIAR ADMINISTRATIVO    | 03/06/2019 | 600.37  | 9005.55  | 0       | 100  | 0       | 0    | 0.05 | 0       | 0    | 9105.6    | 0    | 966.97   | 3002.6    | 6103   |
| 10784 RODRIGUEZ GARCIA ITZEL                | JEFATURA DE INGRESOS       | SECRETARIA                 | 01/09/2012 | 684.14  | 10262.1  | 0       | 700  | 0       | 850  | 0.21 | 0       | 650  | 12462.31  | 0    | 1235.37  | 11896.31  | 566    |
| 10163 RUELAS GARCIA KARINA                  | JEFATURA DE INGRESOS       | CAJERO PRINCIPAL           | 16/01/2010 | 927.75  | 13916.25 | 0       | 300  | 0       | 0    | 0.02 | 0       | 0    | 14216.27  | 0    | 2015.9   | 9021.27   | 5195   |
| 11544 VILLASENOR MADRIGAL KAHULL GIBRAN     | JEFATURA DE INGRESOS       | JEFE DE INGRESOS           | 04/10/2018 | 1183.9  | 17758.5  | 0       | 100  | 0       | 0    | 0.04 | 0       | 0    | 17858.54  | 0    | 2833.32  | 8875.54   | 8983   |
| 9018 ZARAZUA SANTIAGO ANDRES EDEIRI         | JEFATURA DE INGRESOS       | JEFE DE INGRESOS "R"       | 08/07/2004 | 1183.93 | 17758.95 | 0       | 200  | 0       | 0    | 0    | 0       | 0    | 19758.95  | 0.25 | 2833.42  | 4875.95   | 14883  |
| JEFATURA DE INGRESOS                        |                            |                            |            |         | 76791.75 | 0       | 3300 | 0       | 850  | 0.32 | 0       | 650  | 81492.07  | 0.49 | 10683.74 | 39401.07  | 42091  |
| 10777 CHAVELAS SANTANA DELYSSE              | JEFATURA DE EGRESOS        | AUX CONTABLE               | 16/09/2012 | 893.28  | 13399.2  | 0       | 700  | 0       | 850  | 0.27 | 0       | 650  | 15999.47  | 0    | 1905.46  | 7176.47   | 8423   |
| 12734 LOPEZ GARCIA NANCY YESSENIA           | JEFATURA DE EGRESOS        | JEFE DE DEPTO. DE EGRESOS  | 01/12/2017 | 1336.47 | 13364.7  | 2004.7  | 100  | 6862.35 | 0    | 0.4  | 0       | 0    | 22152.15  | 0    | 3429.22  | 9621.15   | 12540  |
| 8905 PRADO VELAZQUEZ LILIA AZUCENA          | JEFATURA DE EGRESOS        | AUX CONTABLE               | 21/06/2010 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0.15 | 0       | 650  | 15799.35  | 0    | 1905.46  | 4610.35   | 11189  |
| JEFATURA DE EGRESOS                         |                            |                            |            |         | 40163.1  | 2004.7  | 1700 | 6862.35 | 1700 | 0.82 | 0       | 1300 | 53550.97  | 0    | 7240.14  | 21398.97  | 32152  |
| 11358 FUENTES GUTIERREZ AIRAM ALEYCARG      | JEFATURA DE CONTROL PRESUP | ANALISTA PRESUPUESTAL      | 01/04/2013 | 970.56  | 14558.4  | 0       | 700  | 0       | 850  | 0.46 | 0       | 650  | 16758.86  | 0    | 2153.06  | 5002.86   | 11756  |
| 14026 GARCIA SOTO JOSE FRANCISCO            | JEFATURA DE CONTROL PRESUP | JEFE DE CONTROL DE PRES.   | 02/12/2024 | 1288.88 | 6444.4   | 3866.64 | 0    | 12888.8 | 0    | 0    | 0       | 0    | 23199.84  | 0.27 | 3699.25  | 5922.84   | 17277  |
| 11713 GONZALEZ LOPEZ MARIEL                 | JEFATURA DE CONTROL PRESUP | ANALISTA PRESUPUESTAL A    | 16/10/2018 | 1045    | 15675    | 0       | 500  | 0       | 850  | 0.19 | 0       | 650  | 16775.19  | 0    | 2381.57  | 7815.19   | 9860   |
| 11405 GUTIERREZ DE LA ROSA MARIA GUADALUPE  | JEFATURA DE CONTROL PRESUP | ANALISTA PRESUPUESTAL      | 16/10/2012 | 970.56  | 14558.4  | 0       | 700  | 0       | 850  | 0.46 | 0       | 650  | 16758.86  | 0    | 2153.06  | 7002.86   | 9756   |
| 12108 MEZA VELAZQUEZ RAQUEL                 | JEFATURA DE CONTROL PRESUP | SECRETARIA                 | 16/01/2020 | 684.14  | 10262.1  | 0       | 500  | 0       | 850  | 0.03 | 0       | 650  | 12262.13  | 0    | 1235.37  | 6170.13   | 6092   |
| JEFATURA DE CONTROL PRESUP                  |                            |                            |            |         | 61496.3  | 3866.64 | 2400 | 12888.8 | 3400 | 1.14 | 0       | 2600 | 86654.88  | 0.27 | 11632.31 | 31913.88  | 54741  |
| 11710 GUERRA YERENA JESSICA YADIRA          | JEFATURA DE FISCALIZACION  | JEFE DE FISCALIZACION      | 01/01/2004 | 1288.88 | 19333.2  | 0       | 2000 | 0       | 0    | 0    | 0       | 0    | 21333.2   | 0.19 | 3203.69  | 7427.2    | 13906  |
| 12948 LORENZO ORNELAS HUGO MARTIN           | JEFATURA DE FISCALIZACION  | SECRETARIA                 | 04/10/2018 | 684.14  | 10262.1  | 0       | 500  | 0       | 850  | 0.38 | 0       | 650  | 12262.48  | 0    | 1235.37  | 6965.48   | 5297   |
| 9487 PEÑA RAMOS JOSE DE JESUS               | JEFATURA DE FISCALIZACION  | AUDITOR DE FISCALIZACION   | 16/10/2008 | 842.06  | 12630.9  | 0       | 300  | 0       | 0    | 0    | 0       | 0    | 12930.9   | 0    | 1741.35  | 3193.9    | 9737   |
| 12849 PRECIADO PINEDO ALEJANDRO             | JEFATURA DE FISCALIZACION  | AUDITOR DE FISCALIZACION   | 08/12/2015 | 842.06  | 12630.9  | 0       | 200  | 0       | 0    | 0    | 0       | 0    | 12830.9   | 0    | 1741.35  | 3193.9    | 9637   |
| JEFATURA DE FISCALIZACION                   |                            |                            |            |         | 54857.1  | 0       | 3000 | 0       | 850  | 0.38 | 0       | 650  | 59357.48  | 0.19 | 7921.76  | 20780.48  | 38577  |
| 11830 CARDENAS RAMOS CARINA ELIZABETH       | JEFATURA DE APREMIOS       | SECRETARIA                 | 04/10/2018 | 684.14  | 10262.1  | 0       | 500  | 0       | 850  | 0.41 | 0       | 650  | 12262.51  | 0    | 1235.37  | 9179.51   | 3083   |
| 14013 FLORES RAMOS BRIAN GUSTAVO            | JEFATURA DE APREMIOS       | JEFE DE APREMIOS           | 01/10/2024 | 1126.88 | 16903.2  | 0       | 0    | 0       | 0    | 0    | 0       | 0    | 16903.2   | 0.41 | 2653.92  | 5098.2    | 11805  |
| JEFATURA DE APREMIOS                        |                            |                            |            |         | 27165.3  | 0       | 500  | 0       | 850  | 0.41 | 0       | 650  | 29165.71  | 0.41 | 3889.29  | 14277.71  | 14888  |
| 9145 AGUILAR SEVILLA MARIA DE LOS ANGELES   | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 01/01/2007 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0    | 0       | 650  | 15799.2   | 0.4  | 1905.46  | 10467.2   | 5332   |
| 13028 AMADOR RODRIGUEZ SARA BERENCE         | CONTABILIDAD               | AUXILIAR ADMINISTRATIVO    | 10/01/2022 | 472.57  | 7088.55  | 0       | 0    | 0       | 850  | 0.07 | 0       | 650  | 8698.62   | 0    | 625.55   | 1941.62   | 6647   |
| 9605 DIAZ PEÑA CATALUÑA                     | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 01/01/2010 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0.15 | 0       | 650  | 15799.35  | 0    | 1905.46  | 7610.35   | 8189   |
| 9747 FLORES GOMEZ ELBA MARIA                | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 16/11/2008 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0.06 | 0       | 650  | 15799.26  | 0    | 1905.46  | 14871.26  | 925    |
| 12661 GOMEZ URRUTIA ARELI                   | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 01/10/2018 | 893.28  | 13399.2  | 0       | 800  | 0       | 850  | 0.16 | 0       | 650  | 15399.36  | 0    | 1905.46  | 8831.36   | 6568   |
| 13583 HERNANDEZ CARRILLO JORGE              | CONTABILIDAD               | CONTADOR GENERAL           | 16/10/2024 | 1567.07 | 23506.05 | 0       | 0    | 0       | 0    | 0.18 | 0       | 0    | 23506.23  | 0    | 4185.14  | 10628.23  | 12678  |
| 12899 BARRA RUELAS EDGAR SAUL               | CONTABILIDAD               | SUBJEFE DE CONTABILIDAD    | 19/03/2019 | 1134.8  | 17022    | 0       | 100  | 0       | 0    | 0.37 | 0       | 0    | 17122.37  | 0    | 2679.29  | 10751.37  | 6371   |
| 9758 PALACIOS GUTIERREZ ANGELES CECILIA     | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 02/03/2009 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0    | 0       | 650  | 15799.2   | 0.44 | 1905.46  | 10571.2   | 5328   |
| 10596 PIMENTA CALVILLO HUMBERTO SAMUEL      | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 10/08/2011 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0.16 | 0       | 650  | 15799.36  | 0    | 1905.46  | 6734.36   | 9065   |
| 9574 TORRES MARTINEZ IRMA YOLANDA           | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 01/01/2009 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0.15 | 0       | 650  | 15799.35  | 0    | 1905.46  | 4610.35   | 11189  |
| 11870 VELASCO BECERRA ALINA PAOLAH MICHELLE | CONTABILIDAD               | SECRETARIA                 | 05/11/2024 | 684.14  | 10262.1  | 0       | 500  | 0       | 850  | 0    | 0       | 650  | 12262.1   | 0.22 | 1235.37  | 6514.1    | 5748   |
| 9573 ZEPEDA GARCIA MARIA ELENA              | CONTABILIDAD               | AUXILIAR DE CONTABILIDAD   | 04/01/2007 | 893.28  | 13399.2  | 0       | 900  | 0       | 850  | 0.15 | 0       | 650  | 15799.35  | 0    | 1905.46  | 9656.35   | 6143   |
| CONTABILIDAD                                |                            |                            |            |         | 165072.3 | 0       | 7400 | 0       | 8500 | 1.45 | 0       | 6500 | 187473.75 | 1.06 | 23969.03 | 103190.75 | 84283  |
| 11638 AGUIRRE GOMEZ SANDRA SUSANA           | DIRECCION DE CATASTRO      | DEPURADOR                  | 16/10/2015 | 834.05  | 12510.75 | 0       | 700  | 0       | 850  | 0.18 | 0       | 650  | 14710.93  | 0    | 1715.68  | 13272.93  | 1438   |
| 13015 ALVARADO VALERA KEYLA NOEMI           | DIRECCION DE CATASTRO      | ARCHIVISTA                 | 19/02/2024 | 440.19  | 6602.86  | 0       | 0    | 0       | 850  | 0.34 | 0       | 650  | 8103.19   | 0    | 547.84   | 1403.19   | 6700   |
| 11450 ANAYA GOMEZ ESPERANZA ISABEL          | DIRECCION DE CATASTRO      | DEPURADOR                  | 01/04/2013 | 834.05  | 12510.75 | 0       | 700  | 0       | 850  | 0    | 0       | 650  | 14710.75  | 0.22 | 1715.68  | 4209.75   | 19301  |
| 10390 BARRAGAN CONTRERAS DULCE              | DIRECCION DE CATASTRO      | DEPURADOR                  | 01/01/2011 | 834.05  | 12510.75 | 0       | 700  | 0       | 850  | 0.27 | 0       | 650  | 14610.75  | 0    | 1715.68  | 12714.75  | 2196   |
| 12851 BARRON RODRIGUEZ ALAN JESUS           | DIRECCION DE CATASTRO      | DEPURADOR                  | 04/10/2013 | 834.05  | 12510.75 | 0       | 700  | 0       | 850  | 0    | 0       | 650  | 14710.75  | 0.22 | 1715.68  | 3309.75   | 11401  |
| 9313 DIAZ PARTIDA ANA VELIA                 | DIRECCION DE CATASTRO      | VALIADOR                   | 01/02/2008 | 738.78  | 11081.7  | 0       | 900  | 0       | 850  | 0    | 0       | 650  | 13481.7   | 0.43 | 1410.44  | 7930.7    | 5551   |
| 13012 GARAY GUERRERO ROSALBA ISABEL         | DIRECCION DE CATASTRO      | AUXILIAR ADMINISTRATIVO    | 19/02/2024 | 600.37  | 9005.55  | 0       | 0    | 0       | 850  | 0    | 9005.55 | 650  | 18511.1   | 0.12 | 0        | 14748.1   | 4763   |
| 14012 GARCIA DELGADO JORGE LUIS             | DIRECCION DE CATASTRO      | DIRECTOR DE CATASTRO       | 01/10/2024 | 1893.78 | 28406.7  | 0       | 0    | 0       | 0    | 0    | 0       | 0    | 28406.7   | 0.2  | 5348.87  | 8615.7    | 19791  |
| 12161 GARCIA GUERRERO VALERIA ANAHI         | DIRECCION DE CATASTRO      | AUXILIAR ADMINISTRATIVO    | 01/10/2018 | 877.6   | 13164    | 0       | 500  | 0       | 850  | 0    | 0       | 650  | 15164     | 0.28 | 1855.22  | 4131      | 11073  |
| 13895 GARCIA LOPEZ JAQUELINE GEORGINA       | DIRECCION DE CATASTRO      | JEFE DE TRAMITE Y REGISTRO | 01/11/2024 | 1004.76 | 15071.4  | 0       | 0    | 0       | 0    | 0.45 | 0       | 0    | 15071.85  | 0    | 2262.64  | 3995.85   | 11036  |
| 12218 GONZALEZ LEAL SARAI DE JESUS          | DIRECCION DE CATASTRO      | SECRETARIA                 | 04/10/2018 | 684.14  | 10262.1  | 0       | 500  | 0       | 850  | 0    | 0       | 650  | 12262.1   | 0.5  | 1235.37  | 10734.1   | 1528   |
| 12621 GUERRERO MEZA MIGUEL ANGEL            | DIRECCION DE CATASTRO      | ASISTENTE JURIDICO         | 01/10/2021 | 1108.73 | 16630.95 | 0       | 0    | 0       | 0    | 0.37 | 0       | 0    | 16631.32  | 0    | 2595.76  | 8750.32   | 7881   |
| 12115 GUTIERREZ RODRIGUEZ LUIS SALVADOR     | DIRECCION DE CATASTRO      | VALIADOR                   | 02/01/2019 | 738.78  | 11081.7  | 0       | 500  | 0       | 850  | 0    | 0       | 650  | 13081.7   | 0.04 | 1410.44  | 6875.7    | 6206   |
| 14028 GUZMAN BETANCOURT MARIA EUNICE        | DIRECCION DE CATASTRO      | SUBJEFE DE VALIADORES      | 22/04/2026 | 753.02  | 11295.3  | 0       | 0    | 0       | 0    | 0    | 0       | 0    | 11295.3   | 0.28 | 1456.06  | 2755.3    | 8540   |
| 12226 HERNANDEZ TORRES OMAR EDUARDO         | DIRECCION DE CATASTRO      | VALIADOR                   | 03/06/2019 | 738.78  | 11081.7  | 0       | 500  | 0       | 850  | 0.34 | 0       | 650  | 13082.04  | 0    | 1410.44  | 5321.04   | 7761   |
| 12620 MACEDO GONZALEZ GISELA                | DIRECCION DE CATASTRO      | AUXILIAR ADMINISTRATIVO    | 01/02/2022 | 600.37  | 9005.55  | 0       | 0    | 0       | 850  | 0    | 0       | 0    | 9005.55   | 0.17 | 962.75   | 2798.55   | 6207   |
| 10243 MEZA ROBLES CITLALITL                 | DIRECCION DE CATASTRO      | DEPURADOR                  | 01/05/2008 | 834.05  | 12510.75 | 0       | 900  | 0       | 850  | 0.44 | 0       | 650  | 14911.19  | 0    | 1715.68  | 7150.19   | 7761   |
| 12182 NAVARRO ALVAREZ PERLA SARALY          | DIRECCION DE CATASTRO      | VALIADOR                   | 01/03/2019 | 738.78  | 11081.7  | 0       | 500  | 0       | 850  | 0.11 | 0       | 650  | 13081.91  | 0    | 1        |           |        |

|                                  |                                         |                                  |                                 |            |         |           |         |      |        |       |      |         |       |           |      |          |           |        |
|----------------------------------|-----------------------------------------|----------------------------------|---------------------------------|------------|---------|-----------|---------|------|--------|-------|------|---------|-------|-----------|------|----------|-----------|--------|
| 12882                            | TIRADO ORTIZ JONATAN JESSE              | DIRECCION DE CATASTRO            | AUXILIAR ADMINISTRATIVO         | 06/02/2024 | 600.37  | 9005.55   | 0       | 0    | 0      | 850   | 0.11 | 0       | 650   | 10505.66  | 0    | 966.97   | 2122.66   | 8383   |
| 13214                            | TORRES VILLALVAZO LIZBET                | DIRECCION DE CATASTRO            | AUXILIAR ADMINISTRATIVO         | 16/11/2023 | 600.37  | 9005.55   | 0       | 0    | 0      | 850   | 0.34 | 0       | 650   | 10505.89  | 0    | 962.76   | 3222.89   | 7283   |
| 12228                            | URIBE BOBADILLA FRANCISCO               | DIRECCION DE CATASTRO            | DEPURADOR                       | 04/10/2018 | 834.05  | 12510.75  | 0       | 500  | 0      | 850   | 0    | 0       | 650   | 14510.75  | 0.22 | 1715.68  | 4309.75   | 10201  |
| 13205                            | VILLA JOYA MAGALY YADIRA                | DIRECCION DE CATASTRO            | AUXILIAR ADMINISTRATIVO         | 16/09/2022 | 600.37  | 9005.55   | 0       | 0    | 0      | 850   | 0    | 0       | 650   | 10505.55  | 0.08 | 966.97   | 6270.55   | 4235   |
| DIRECCION DE CATASTRO            |                                         |                                  |                                 |            |         | 347444.1  | 0       | 9500 | 0      | 18643 | 3.57 | 9005.55 | 14300 | 399738.11 | 3.79 | 45757.23 | 187632.11 | 212106 |
| 11094                            | CASTILLO LOMELI BENITO                  | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR ADMINISTRATIVO         | 04/10/2018 | 600.37  | 9005.55   | 0       | 500  | 0      | 850   | 0    | 0       | 650   | 13918.2   | 0.29 | 1597.76  | 5976.2    | 7942   |
| 9904                             | CASTILLON GORDIAN FLOR ANEL             | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR DE COMPRAS             | 01/01/2010 | 893.28  | 13399.2   | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 15799.35  | 0    | 1905.46  | 9971.35   | 8626   |
| 9017                             | CORTÉZ LORENZO PEDRO ALEJOS             | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR DE COMPRAS             | 01/09/2007 | 893.28  | 13399.2   | 0       | 900  | 0      | 850   | 0.15 | 0       | 650   | 15799.35  | 0    | 1905.46  | 8310.35   | 7489   |
| 13056                            | HERNANDEZ MEZA JOSE MANUEL              | SUBDIR. DE ADQUISICIONES Y PROV. | ABASTECEDOR DE COMBUSTIBLE      | 01/11/2024 | 556.66  | 8349.9    | 0       | 0    | 0      | 0     | 0    | 0       | 0     | 8349.9    | 0.4  | 845.26   | 1805.9    | 6544   |
| 9773                             | LEAÑOS AGUIAY JOSE ALONSO               | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR DE COMPRAS             | 16/01/2007 | 893.28  | 13399.2   | 0       | 900  | 0      | 850   | 0.15 | 0       | 650   | 15799.35  | 0    | 1905.46  | 3610.35   | 12189  |
| 12048                            | MARIN MORENO HECTOR ELEAZAR             | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR DE COMPRAS             | 13/05/2012 | 893.28  | 13399.2   | 0       | 700  | 0      | 850   | 0.15 | 0       | 650   | 15599.35  | 0    | 1905.46  | 9353.35   | 6246   |
| 11579                            | MEDRANO ORIZAGA REYNA ZENYACE           | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR ADMINISTRATIVO         | 05/10/2015 | 783.93  | 11758.95  | 0       | 700  | 0      | 850   | 0.03 | 0       | 650   | 13959.98  | 0    | 1555.11  | 10633.98  | 3325   |
| 12200                            | RODRIGUEZ RODRIGUEZ LAURA JINUETH       | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR ADMINISTRATIVO         | 04/10/2018 | 783.93  | 11758.95  | 0       | 500  | 0      | 850   | 0.03 | 0       | 650   | 13759.98  | 0    | 1555.11  | 3054.98   | 10704  |
| 12045                            | RUBIO ROBLES FELIPE                     | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR DE COMPRAS             | 04/10/2018 | 893.28  | 13399.2   | 0       | 500  | 0      | 850   | 0.15 | 0       | 650   | 15399.35  | 0    | 1905.46  | 3610.35   | 11789  |
| 13206                            | TELEZ VENEGAS LINDA MABEL               | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR ADMINISTRATIVO         | 04/10/2021 | 783.93  | 11758.95  | 0       | 0    | 0      | 850   | 0    | 0       | 650   | 13259.95  | 0.11 | 1555.11  | 4463.95   | 8795   |
| 12164                            | VAZQUEZ VAZQUEZ NELLY LIZETH            | SUBDIR. DE ADQUISICIONES Y PROV. | AUXILIAR DE COMPRAS             | 04/10/2018 | 893.28  | 13399.2   | 0       | 500  | 0      | 850   | 0    | 0       | 650   | 16899.2   | 0.45 | 2225.86  | 3931.2    | 12968  |
| 13286                            | ZAMORA CUEVAS OSCAR DANIEL              | SUBDIR. DE ADQUISICIONES Y PROV. | SUBDIRECTOR DE ADQUISICION      | 01/10/2024 | 1505.23 | 22578.45  | 0       | 0    | 0      | 0     | 0.03 | 0       | 0     | 22578.48  | 0    | 3966.96  | 6563.48   | 16015  |
| SUBDIR. DE ADQUISICIONES Y PROV. |                                         |                                  |                                 |            |         | 155605.95 | 0       | 6100 | 0      | 8500  | 0.84 | 0       | 6500  | 181019.44 | 1.25 | 22798.47 | 71185.44  | 108934 |
| 9776                             | ALVARADO LOPEZ DORA MARIA               | OFIC MAYOR ADMVA Y DE GEST HUI   | SECRETARIA                      | 16/07/2008 | 684.14  | 10262.1   | 0       | 900  | 0      | 850   | 0.08 | 0       | 650   | 12602.18  | 0    | 1457.19  | 4157.19   | 8505   |
| 9775                             | BARRAGAN CONTRERAS KAREN                | OFIC MAYOR ADMVA Y DE GEST HUI   | ANALISTA DE ARCHIVO DIGITAL     | 16/07/2008 | 1091.36 | 16370.4   | 0       | 900  | 0      | 850   | 0.14 | 0       | 650   | 18770.54  | 0    | 2630.75  | 13520.54  | 5344   |
| 9901                             | CANALES GONZALEZ MIGUEL ANGEL           | OFIC MAYOR ADMVA Y DE GEST HUI   | AUXILIAR ADMINISTRATIVO B       | 01/01/2007 | 899.21  | 12888.15  | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 15288.15  | 0.15 | 1796.3   | 11969.15  | 3319   |
| 13202                            | CASTELON ALVAREZ LUIZ DIVINA            | OFIC MAYOR ADMVA Y DE GEST HUI   | OFICIAL MAYOR ADMINISTRATIVO    | 01/10/2024 | 2359.95 | 35399.25  | 0       | 0    | 0      | 0     | 0.09 | 0       | 0     | 35399.34  | 0    | 7446.63  | 17709.34  | 17690  |
| 9001                             | CORONA GUTIERREZ JUDITH GUADALUPE       | OFIC MAYOR ADMVA Y DE GEST HUI   | AUXILIAR ADMINISTRATIVO B       | 04/06/2007 | 899.21  | 12888.15  | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 15288.15  | 0.19 | 1796.3   | 6611.15   | 8677   |
| 9991                             | CORTES PANUCCO ABEL                     | OFIC MAYOR ADMVA Y DE GEST HUI   | "R" SUBJEFE DE MANTENIMIENTO    | 01/01/2010 | 612.1   | 9181.5    | 0       | 300  | 0      | 0     | 0    | 0       | 0     | 9481.5    | 0.07 | 1004.56  | 3005.5    | 6421   |
| 10520                            | ESPARZA ZARCO MARIA LILIANA             | OFIC MAYOR ADMVA Y DE GEST HUI   | ANALISTA DE OFICIALES MAYOR     | 16/07/2011 | 968.78  | 14531.7   | 0       | 900  | 0      | 850   | 0.13 | 0       | 650   | 16931.83  | 0    | 2147.36  | 4993.83   | 11938  |
| 13563                            | GALLEGOS ALCANTAR TANIA ESTEFANIA       | OFIC MAYOR ADMVA Y DE GEST HUI   | GESTOR INTEGRAL DE TALENTO      | 16/02/2022 | 1565.42 | 23481.3   | 0       | 0    | 0      | 0     | 0.36 | 0       | 0     | 23481.66  | 0    | 4179.31  | 7879.66   | 15602  |
| 12016                            | GONZALEZ GONZALEZ GUADALUPE DEL ROSARIO | OFIC MAYOR ADMVA Y DE GEST HUI   | SECRETARIA                      | 16/02/2020 | 684.14  | 10262.1   | 0       | 500  | 0      | 850   | 0    | 0       | 650   | 12262.13  | 0    | 1374.13  | 374.13    | 8514   |
| 10086                            | MONTEON GUZMAN ESTELA ALEJANDRA         | OFIC MAYOR ADMVA Y DE GEST HUI   | AUXILIAR DE CAPACITACION        | 01/01/2010 | 1091.36 | 16370.4   | 0       | 900  | 0      | 850   | 0.02 | 0       | 650   | 22044.5   | 0    | 3138.94  | 14792.5   | 7252   |
| 9407                             | MONTEFLORES IRIS ANAHI                  | OFIC MAYOR ADMVA Y DE GEST HUI   | ANALISTA DE ARCHIVO DIGITAL     | 01/07/2008 | 1091.36 | 16370.4   | 0       | 900  | 0      | 850   | 0.29 | 0       | 650   | 20953.41  | 0    | 2862.25  | 13305.41  | 7548   |
| 9258                             | RODRIGUEZ ROSAS ALMA SOLINA             | OFIC MAYOR ADMVA Y DE GEST HUI   | AUXILIAR ADMINISTRATIVO B       | 16/01/2008 | 899.21  | 12888.15  | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 15288.15  | 0.2  | 1796.3   | 10796.15  | 4482   |
| 13971                            | ROJAS GASPAR ALBERTO                    | OFIC MAYOR ADMVA Y DE GEST HUI   | JEFE DE DESARROLLO ORGANIZACION | 02/06/2025 | 1288.19 | 19022.85  | 0       | 0    | 0      | 0     | 0.17 | 0       | 0     | 19023.02  | 0    | 3130.69  | 9783.02   | 9240   |
| 13975                            | SOLIS FLORES VICTOR MANUEL              | OFIC MAYOR ADMVA Y DE GEST HUI   | ABOGADO LABORISTA               | 04/02/2025 | 806.24  | 12063.6   | 0       | 0    | 0      | 0     | 0.39 | 0       | 0     | 12093.99  | 0    | 1626.59  | 6013.99   | 6080   |
| 13445                            | VARGAS CAMACHO JOHANNA                  | OFIC MAYOR ADMVA Y DE GEST HUI   | AUXILIAR ADMINISTRATIVO B       | 25/10/2024 | 859.21  | 12888.15  | 0       | 0    | 0      | 0     | 0    | 0       | 0     | 12888.15  | 0.2  | 1796.3   | 6736.15   | 6152   |
| OFIC MAYOR ADMVA Y DE GEST HUM   |                                         |                                  |                                 |            |         | 234898.2  | 0       | 8000 | 0      | 7650  | 1.7  | 0       | 5850  | 261856.7  | 0.81 | 37743.02 | 135082.7  | 126774 |
| 13161                            | ANAYA ARECHIGA DANIELA ALEJANDRA        | JEFATURA DE REC. HUMANOS         | AUXILIAR ADMINISTRATIVO         | 20/03/2024 | 599.43  | 8991.45   | 0       | 0    | 0      | 850   | 0    | 8991.45 | 650   | 20388.67  | 0.29 | 0        | 10445.67  | 9943   |
| 11007                            | GALLARDO RIQUEAS ANA CELIA              | JEFE DE RECURSOS HUMANOS         |                                 | 30/11/2012 | 1433.28 | 21499.2   | 0       | 200  | 0      | 0     | 0.21 | 0       | 0     | 23132.69  | 0    | 4050.24  | 16705.69  | 6427   |
| 13014                            | GUERRERO CADENA ELVIA JULIETA           | JEFATURA DE REC. HUMANOS         | INFORMACION AL CIUDADANO        | 21/02/2024 | 598.1   | 8971.5    | 0       | 0    | 0      | 850   | 0    | 0       | 650   | 10471.5   | 0.36 | 859.71   | 2311.5    | 8160   |
| 12081                            | GUERRERO GUILLEN SERGIO EDUARDO         | JEFATURA DE REC. HUMANOS         | MENSAJERO                       | 04/10/2018 | 746.25  | 11193.75  | 0       | 500  | 0      | 850   | 0    | 0       | 650   | 13193.75  | 0.16 | 1434.37  | 8725.75   | 4468   |
| 9427                             | SALDAÑA FERNANDEZ PETRA                 | JEFATURA DE REC. HUMANOS         | OPERADORA DE COMPUTADOR         | 01/08/2008 | 600.5   | 9007.5    | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 11350.5   | 0.34 | 839.13   | 6889.5    | 4482   |
| 12014                            | TORRES LOPEZ JESUS ANDRES               | JEFATURA DE REC. HUMANOS         | AUXILIAR DE LOGISTICA           | 16/05/2020 | 827     | 12405     | 0       | 850  | 0      | 850   | 0.16 | 0       | 650   | 14604.16  | 0    | 1693.1   | 9864.16   | 4541   |
| JEFATURA DE REC. HUMANOS         |                                         |                                  |                                 |            |         | 72068.4   | 0       | 2100 | 0      | 4193  | 0.37 | 8991.45 | 3250  | 92942.27  | 1.15 | 8976.55  | 54921.27  | 38021  |
| 11548                            | ARTHER AVALOS JUAN DAVID                | JEFATURA DE NOMINAS              | ANALISTA EN NOMINAS             | 01/11/2012 | 1151.41 | 17271.15  | 0       | 700  | 0      | 850   | 0    | 0       | 650   | 19471.15  | 0.18 | 2732.51  | 11181.15  | 8290   |
| 11834                            | CARRILLO RIVERA FRANCISCO JAVIER        | JEFATURA DE NOMINAS              | EDITOR DE NOMINA                | 04/10/2018 | 1041.17 | 15617.55  | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 17617.55  | 0.05 | 2379.3   | 8861.55   | 8796   |
| 12058                            | CASILLAS GARCIA JORGE ALONSO            | JEFATURA DE NOMINAS              | ANALISTA EN ARCHIVO DIGITAL     | 04/07/2011 | 1091.36 | 16370.4   | 0       | 900  | 0      | 850   | 0.01 | 0       | 650   | 16770.41  | 0    | 2540.11  | 4616.41   | 14154  |
| 11583                            | CORREA VALENZUELA ERIKA BINNEY          | JEFATURA DE NOMINAS              | ANALISTA EN NOMINAS             | 01/01/2010 | 1151.41 | 17271.15  | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 23125.38  | 0.42 | 3393.17  | 15242.38  | 7683   |
| 11395                            | CURIEL PEÑA LUCIA EDITH                 | JEFATURA DE NOMINAS              | ANALISTA EN TRANSPARENCIA       | 01/11/2012 | 2290.61 | 34359.15  | 0       | 700  | 0      | 850   | 0.34 | 0       | 650   | 36559.49  | 0    | 7134.6   | 16459.49  | 20100  |
| 12887                            | ENCISO PEREZ CARMEN YESENIA             | JEFATURA DE NOMINAS              | ASISTENTE ADMINISTRATIVO        | 01/10/2021 | 1008.3  | 15094.5   | 0       | 0    | 0      | 850   | 0    | 0       | 650   | 16594.5   | 0.44 | 2267.57  | 10476.5   | 6118   |
| 9204                             | GARCIA GOMEZ SILVIA JENNINE             | JEFATURA DE NOMINAS              | ANALISTA EN NOMINAS             | 01/09/2007 | 1151.41 | 17271.15  | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 23125.38  | 0.36 | 3393.17  | 8848.38   | 14277  |
| 12843                            | GONZALEZ CIBRIAN LUIS ALBERTO           | JEFATURA DE NOMINAS              | EDITOR DE NOMINA                | 10/10/2022 | 1041.17 | 15617.55  | 0       | 0    | 0      | 850   | 0    | 0       | 650   | 17117.55  | 0.04 | 2379.3   | 10150.55  | 6967   |
| 12844                            | ISAS CORTES DALIA GUADALUPE             | JEFATURA DE NOMINAS              | EDITOR DE NOMINA                | 10/10/2022 | 1041.17 | 15617.55  | 0       | 0    | 0      | 850   | 0.29 | 0       | 650   | 20241.35  | 0    | 2626.46  | 14896.35  | 5245   |
| 11393                            | MONAY PRUDENCIO SAUL                    | JEFATURA DE NOMINAS              | ANALISTA EN NOMINAS             | 10/01/2014 | 1151.41 | 17271.15  | 0       | 700  | 0      | 850   | 0.22 | 0       | 650   | 19471.37  | 0    | 2732.51  | 13151.37  | 6320   |
| 14015                            | ORTEGA OCEGUEDA IRIS CASSANDRA          | JEFATURA DE NOMINAS              | JEFE DE NOMINAS                 | 02/10/2024 | 1433.28 | 14332.8   | 2149.92 | 0    | 7186.4 | 0     | 0.07 | 0       | 0     | 23649.19  | 0    | 4218.78  | 6691.19   | 16968  |
| 11872                            | PARRA MIRIAM MARIEL                     | JEFATURA DE NOMINAS              | ANALISTA EN ARCHIVO DIGITAL     | 01/10/2012 | 1091.36 | 16370.4   | 0       | 700  | 0      | 850   | 0    | 0       | 650   | 18570.4   | 0.44 | 2540.11  | 7672.4    | 10888  |
| 8721                             | REYES CARREON ESMERALDA THONATZI        | JEFATURA DE NOMINAS              | ANALISTA EN NOMINAS             | 01/01/2007 | 1151.41 | 17271.15  | 0       | 900  | 0      | 850   | 0.42 | 0       | 650   | 23125.8   | 0    | 3393.17  | 9933.8    | 13192  |
| JEFATURA DE NOMINAS              |                                         |                                  |                                 |            |         | 229735.65 | 2149.92 | 6900 | 7186.4 | 10200 | 1.35 | 0       | 7800  | 277430.52 | 1.93 | 42030.76 | 138281.52 | 139158 |
| 10607                            | CORTES PALACIOS MARISELA                | JEFATURA SERV MEDICOS MPALES     | ENFERMERA                       | 01/09/2011 | 840.42  | 12606.3   | 0       | 900  | 0      | 850   | 0.1  | 0       | 650   | 15006.4   | 0    | 1736.09  | 14081.4   | 925    |
| 10427                            | CRUZ CASTILLO YOREMA GABRIELA           | JEFATURA SERV MEDICOS MPALES     | AUXILIAR ADMINISTRATIVO B       | 01/01/2011 | 899.21  | 12888.15  | 0       | 900  | 0      | 850   | 0.4  | 0       | 650   | 15288.55  | 0    | 1796.3   | 12940.55  | 3248   |
| 13017                            | DELDADO RIVERA ORANCIO                  | JEFATURA SERV MEDICOS MPALES     | JEFE DE SERVICIOS MEDICOS       | 07/01/2026 | 1043.83 | 15857.45  | 0       | 0    | 0      | 0     | 0    | 0       | 0     | 15857.45  | 0.07 | 2387.83  | 11805.45  | 4040   |
| 10719                            | FLORES ALBINO GAIL ENRIQUE              | JEFATURA SERV MEDICOS MPALES     | SECRETARIA                      | 30/03/2012 | 684.14  | 10262.1   | 0       | 700  | 0      | 850   | 0.03 | 0       | 650   | 12462.13  | 0    | 1235.37  | 2548.13   | 9914   |
| 12809                            | LOPEZ GIL VICTORIA VERNALI              | JEFATURA SERV MEDICOS MPALES     | ENFERMERA                       | 01/11/2021 | 840.42  | 12606.3   | 0       | 0    | 0      | 850   | 0    | 0       | 650   | 14106.3   | 0.43 | 1736.09  | 5342.3    | 8764   |
| 9134                             | PEREZ NESTOR JERUSA                     | JEFATURA SERV MEDICOS MPALES     | ENFERMERA                       | 01/01/2008 | 840.42  | 12606.3   | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 15006.3   | 0.43 | 1736.09  | 3342.3    | 11964  |
| 8733                             | RODRIGUEZ VILLASEÑOR MARIA LETICIA      | JEFATURA SERV MEDICOS MPALES     | ENCARGADO DE FARMACIA           | 04/08/2007 | 626.09  | 9391.35   | 0       | 900  | 0      | 850   | 0    | 0       | 650   | 11791.35  | 0.05 | 1049.39  | 2553.35   | 9238   |
| 11745                            | SORIA ARROYO ARACELI                    | JEFATURA SERV MEDICOS MPALES     | AUXILIAR ADMINISTRATIVO A       | 01/10/2008 | 989.06  | 14355.9   | 0       | 0    | 0      | 850   | 0.34 | 0       | 650   | 16938.24  | 0    | 2148.26  | 11763.24  | 5173   |

|                                             |                                |                                |            |         |           |        |       |       |       |      |          |       |           |      |          |           |        |
|---------------------------------------------|--------------------------------|--------------------------------|------------|---------|-----------|--------|-------|-------|-------|------|----------|-------|-----------|------|----------|-----------|--------|
| 12877 SANCHEZ AVILA JUAN CARLOS             | SUB DE GOB ABIERTO ELECT Y DIG | JEFE DE ING. DE SOFTWARE       | 01/10/2024 | 1058.19 | 15872.85  | 0      | 0     | 0     | 0     | 0.35 | 0        | 0     | 15873.2   | 0    | 2433.83  | 12574.2   | 3299   |
| 9090 SANDOVAL HERNANDEZ SANTOS              | SUB DE GOB ABIERTO ELECT Y DIG | SECRETARIA                     | 01/01/2008 | 684.14  | 10262.1   | 0      | 900   | 0     | 850   | 0.03 | 0        | 650   | 12662.13  | 0    | 1235.37  | 2548.13   | 10114  |
| 13231 SANTANA SOLIS NATHAN ABSIA            | SUB DE GOB ABIERTO ELECT Y DIG | JEFE DE SOPORTE TECNICO Y S    | 01/10/2024 | 1058.19 | 15872.85  | 0      | 0     | 0     | 0     | 0.35 | 0        | 0     | 15873.2   | 0    | 2433.83  | 7283.2    | 8590   |
| 13600 ZARAGOZA IBARRA FREDY FABIAN          | SUB DE GOB ABIERTO ELECT Y DIG | JEFE DE TELEMATICA Y SEG. T.I. | 16/11/2024 | 1058.19 | 15872.85  | 0      | 0     | 0     | 0     | 0.35 | 0        | 0     | 15873.2   | 0    | 2433.83  | 4259.2    | 11614  |
| SUB DE GOB ABIERTO ELECT Y DIG              |                                |                                |            |         | 196293.55 | 0      | 7200  | 0     | 8443  | 1.9  | 3130.92  | 6500  | 223699.37 | 1.07 | 27271.21 | 119910.37 | 103659 |
| 12817 ENCARNACION HURTADO MARIA DEL ROSARIO | DIRECCION DE PATRIMONIO MUNICI | AUXILIAR DE PATRIMONIO         | 01/04/2023 | 1017.51 | 15262.65  | 0      | 0     | 0     | 850   | 0    | 0        | 650   | 16762.65  | 0.31 | 2303.5   | 9516.65   | 7246   |
| 13267 GALVAN IBARRA RICARDO ANTONIO         | DIRECCION DE PATRIMONIO MUNICI | DIRECTOR DE PATRIMONIO MU      | 01/10/2024 | 1693.7  | 28405.5   | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 28405.5   | 0.3  | 5348.51  | 19417.5   | 8988   |
| 10988 GOMEZ ALVARADO SULIMA JANETT          | DIRECCION DE PATRIMONIO MUNICI | ASISTENTE PATRIMONIAL          | 01/10/2012 | 970.56  | 14598.4   | 0      | 700   | 0     | 703   | 0    | 0        | 650   | 16701.4   | 0.29 | 1946.75  | 8786.4    | 7035   |
| 11035 GONZALEZ ZAMBRANO YESSENIA ALEJANDRA  | DIRECCION DE PATRIMONIO MUNICI | ASISTENTE EN ADMINISTRACION    | 04/10/2018 | 822.08  | 12331.2   | 0      | 500   | 0     | 850   | 0    | 0        | 650   | 14331.2   | 0.25 | 1677.33  | 7791.2    | 6540   |
| 9098 GUERRA YERENA EDGAR JONATHAN           | DIRECCION DE PATRIMONIO MUNICI | JEFE DE CONTROL DE VEHICUL     | 01/01/2007 | 1298.19 | 19022.85  | 0      | 300   | 0     | 0     | 0.46 | 0        | 0     | 22823.31  | 0    | 3130.69  | 14829.31  | 7994   |
| 13288 ORNELAS SALCEDO JESUS ERNESTO         | DIRECCION DE PATRIMONIO MUNICI | ENC. DE BIENES MUEBLES         | 01/10/2024 | 766.25  | 11493.75  | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 13893.75  | 0.39 | 2011.09  | 7975.75   | 5918   |
| 13302 PANO LOERA GABRIELA                   | DIRECCION DE PATRIMONIO MUNICI | ENC. DE BIENES INMUEBLES       | 01/10/2024 | 888.21  | 13473.15  | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 13473.15  | 0.49 | 1921.25  | 3471.15   | 10002  |
| DIRECCION DE PATRIMONIO MUNICI              |                                |                                |            |         | 114547.5  | 0      | 1500  | 0     | 2493  | 0.46 | 0        | 1950  | 126390.96 | 2.03 | 18338.12 | 71767.96  | 54623  |
| 12065 CANALES MATA EDGAR RICARDO            | JEFATURA DE TALLER MUNICIPAL   | SOLDADOR MAQUINARIA PESAD      | 04/10/2018 | 870.28  | 13054.2   | 0      | 500   | 0     | 850   | 0.36 | 0        | 650   | 15054.56  | 0    | 1831.77  | 11581.56  | 3473   |
| 9130 CARRILLO HERNANDEZ ANA TERESA          | JEFATURA DE TALLER MUNICIPAL   | AUXILIAR ADMINISTRATIVO B      | 01/01/2008 | 859.21  | 12888.15  | 0      | 900   | 0     | 850   | 0    | 0        | 650   | 15288.15  | 0.42 | 1796.3   | 8898.15   | 8380   |
| 9648 CERVANTES AVALOS PEDRO                 | JEFATURA DE TALLER MUNICIPAL   | AYYTE DE MECANICO              | 10/08/2009 | 588.31  | 8824.65   | 0      | 900   | 0     | 850   | 0.44 | 0        | 650   | 11225.09  | 0    | 928.33   | 7719.09   | 3506   |
| 12072 DELGADO VALDEZ HECTOR RODRIGO         | JEFATURA DE TALLER MUNICIPAL   | AYYTE DE MECANICO              | 01/04/2020 | 588.31  | 8824.65   | 0      | 500   | 0     | 850   | 0    | 0        | 650   | 10824.65  | 0.24 | 928.33   | 2581.65   | 6263   |
| 11331 GONZALEZ GOMEZ ALFREDO                | JEFATURA DE TALLER MUNICIPAL   | AYYTE DE MECANICO              | 19/01/2013 | 588.31  | 8824.65   | 0      | 700   | 0     | 850   | 0    | 0        | 650   | 11024.65  | 0.24 | 928.33   | 3581.65   | 7463   |
| 12811 GUTIERREZ RAMIREZ MARCELO             | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 04/10/2018 | 843.09  | 12646.35  | 0      | 500   | 0     | 850   | 0.09 | 0        | 650   | 14646.41  | 0    | 1744.65  | 9476.41   | 5171   |
| 10204 GUZMAN CARDENAS JUAN DANIEL           | JEFATURA DE TALLER MUNICIPAL   | JEFE DE TALLER MECANICO MU     | 01/09/2010 | 1082.39 | 16236.85  | 0      | 300   | 0     | 0     | 0    | 0        | 0     | 16336.85  | 0.29 | 2511.37  | 7244.85   | 8291   |
| 12066 IBARRA GONZALEZ RAUL                  | JEFATURA DE TALLER MUNICIPAL   | ELECTRICO                      | 01/06/2020 | 843.09  | 12646.35  | 0      | 500   | 0     | 850   | 0.43 | 12646.35 | 650   | 27292.13  | 0    | 0        | 16757.13  | 10536  |
| 10967 JIMENEZ RODRIGUEZ MARIO ALBERTO       | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 01/07/2011 | 843.09  | 12646.35  | 0      | 300   | 0     | 0     | 0.36 | 0        | 0     | 12946.71  | 0    | 1744.65  | 7800.71   | 5146   |
| 11629 LOPEZ CUEVAS EVERARDO                 | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 22/02/2017 | 843.09  | 12646.35  | 0      | 500   | 0     | 850   | 0.08 | 0        | 650   | 14646.43  | 0    | 1744.65  | 7355.43   | 7291   |
| 12070 MADERA LOPEZ DANIEL                   | JEFATURA DE TALLER MUNICIPAL   | MECANICO MAQ PESADA            | 01/10/2020 | 870.28  | 13054.2   | 0      | 500   | 0     | 850   | 0    | 0        | 650   | 15054.2   | 0.49 | 1831.77  | 15054.2   | 0      |
| 12068 MENDEZ NUÑO JOAB                      | JEFATURA DE TALLER MUNICIPAL   | MECANICO MAQ PESADA            | 02/03/2020 | 870.28  | 13054.2   | 0      | 500   | 0     | 850   | 0.34 | 0        | 650   | 18554.54  | 0    | 1831.77  | 8580.54   | 9974   |
| 9602 ORNELAS GRADILLA ARTURO                | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 16/03/2009 | 843.09  | 12646.35  | 0      | 900   | 0     | 850   | 0    | 0        | 650   | 15046.35  | 0.41 | 1744.65  | 9091.35   | 5965   |
| 12071 ORTEGA PLASCENCIA JORGE FRANCISCO     | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 01/10/2020 | 843.09  | 12646.35  | 0      | 500   | 0     | 850   | 0.14 | 0        | 650   | 18146.49  | 0    | 1744.65  | 8269.49   | 9877   |
| 9603 PALOMERA ALCALA MIGUEL ANGEL           | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 04/08/2008 | 843.09  | 12646.35  | 0      | 900   | 0     | 850   | 0    | 0        | 650   | 15046.35  | 0.35 | 1744.65  | 12846.35  | 2200   |
| 11487 PATINO COLMENARES ELIAS ALEJANDRO     | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 04/10/2018 | 843.09  | 12646.35  | 0      | 500   | 0     | 850   | 0    | 0        | 650   | 14646.35  | 0.06 | 1744.65  | 9225.35   | 5421   |
| 12069 RODRIGUEZ BERNAL MAURICIO             | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 01/12/2018 | 843.09  | 12646.35  | 0      | 500   | 0     | 850   | 0.43 | 12646.35 | 650   | 27292.13  | 0    | 0        | 14257.13  | 13036  |
| 11779 RODRIGUEZ MARTINEZ RODRIGO            | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 04/10/2018 | 843.09  | 12646.35  | 0      | 500   | 0     | 850   | 0    | 12646.35 | 650   | 27292.7   | 0.24 | 0        | 23944.7   | 3348   |
| 9256 ROJAS ALMAZAN USBALDO                  | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 04/07/2008 | 843.09  | 12646.35  | 0      | 900   | 0     | 850   | 0.33 | 0        | 650   | 15046.68  | 0    | 1744.65  | 9827.68   | 5219   |
| 11417 SANTIAGO ESCOBAR SALVADOR             | JEFATURA DE TALLER MUNICIPAL   | SOLDADOR MAQUINARIA PESAD      | 30/07/2013 | 870.28  | 13054.2   | 0      | 700   | 0     | 850   | 0.34 | 0        | 650   | 15254.54  | 0    | 1831.77  | 10521.54  | 4733   |
| 11496 SEVILLA RUIZ JORGE                    | JEFATURA DE TALLER MUNICIPAL   | ELECTRICO MAQUINARIA PESAD     | 04/10/2018 | 870.28  | 13054.2   | 0      | 500   | 0     | 850   | 0.34 | 0        | 650   | 18554.54  | 0    | 1831.77  | 3993.54   | 14561  |
| 12933 SUAREZ GUZMAN SALVADOR                | JEFATURA DE TALLER MUNICIPAL   | MECANICO MAQ PESADA            | 22/02/2023 | 870.28  | 13054.2   | 0      | 0     | 0     | 850   | 0    | 0        | 650   | 18054.2   | 0.39 | 1831.77  | 9675.2    | 8379   |
| 13609 TORRES CONTRERAS JOSE EDUARDO         | JEFATURA DE TALLER MUNICIPAL   | SECRETARIA                     | 01/11/2019 | 684.14  | 10262.1   | 0      | 500   | 0     | 850   | 0    | 0        | 650   | 12262.1   | 0.24 | 1235.37  | 6814.1    | 5448   |
| 9593 TORRES PARTIDA MIGUEL                  | JEFATURA DE TALLER MUNICIPAL   | MECANICO                       | 16/07/2008 | 843.09  | 12646.35  | 0      | 900   | 0     | 850   | 0.08 | 0        | 650   | 15046.43  | 0    | 1744.65  | 7638.43   | 7408   |
| JEFATURA DE TALLER MUNICIPAL                |                                |                                |            |         | 259941.45 | 0      | 13900 | 0     | 18700 | 3.76 | 37939.05 | 14300 | 394784.26 | 3.07 | 35020.51 | 230695.26 | 164089 |
| 10780 CORRAL ENCISO NORMA LETICIA           | JEFATURA RELACIONES LABORALES  | ASISTENTE JURIDICO             | 16/08/2012 | 1108.73 | 16630.95  | 0      | 700   | 0     | 850   | 0    | 0        | 650   | 18830.95  | 0.32 | 2595.76  | 5304.95   | 13526  |
| 9015 CRUZ GRADILLA BERLINGH HAYDEE          | JEFATURA RELACIONES LABORALES  | AUXILIAR DE RELACIONES LABO    | 16/08/2007 | 1041.17 | 15617.55  | 0      | 900   | 0     | 850   | 0.45 | 0        | 650   | 21141.51  | 0    | 5989.51  | 11552     |        |
| 11741 HERNANDEZ GONZALEZ EDGAR EDUARDO      | JEFATURA RELACIONES LABORALES  | AUXILIAR DE RELACIONES LABO    | 01/01/2007 | 1041.17 | 15617.55  | 0      | 900   | 0     | 850   | 0    | 0        | 650   | 18017.55  | 0.05 | 2379.3   | 6881.55   | 11156  |
| 13271 SALCEDO DE SANTIAGO JOSE ANGEL        | JEFATURA RELACIONES LABORALES  | JEFE DE RELACIONES LABORA      | 01/10/2024 | 1433.28 | 21499.2   | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 21499.2   | 0.36 | 3713.12  | 11121.2   | 10378  |
| 12035 SANCHEZ VILLA SELENE                  | JEFATURA RELACIONES LABORALES  | ASISTENTE JURIDICO             | 16/02/2021 | 1108.73 | 16630.95  | 0      | 500   | 0     | 850   | 0    | 0        | 650   | 20848.41  | 0.01 | 3089.66  | 16115.41  | 4733   |
| JEFATURA RELACIONES LABORALES               |                                |                                |            |         | 85996.2   | 0      | 3000  | 0     | 3400  | 0.45 | 0        | 2800  | 100337.62 | 0.74 | 14704.3  | 48992.62  | 51345  |
| 13905 ABARCA VARGAS CESAR ALEJANDRO         | DIR CAL DE VIDA Y DES SOCIAL   | DIRECTOR                       | 16/12/2025 | 1693.7  | 9468.5    | 5681.1 | 0     | 18937 | 0     | 0    | 0        | 0     | 34086.6   | 0.02 | 6504.95  | 9791.6    | 24295  |
| 12018 AGUIRRE LORENA KARINA DAAIA           | DIR CAL DE VIDA Y DES SOCIAL   | SECRETARIA                     | 04/10/2018 | 684.14  | 10262.1   | 0      | 500   | 0     | 850   | 0.03 | 0        | 650   | 12262.13  | 0    | 1235.37  | 3548.13   | 8714   |
| 12134 ARECHIGA ALVARADO CNID JAHSETT        | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR "RR"                  | 04/10/2018 | 390.59  | 5858.85   | 0      | 100   | 0     | 0     | 0.14 | 0        | 0     | 6062.16   | 0    | 4646.16  |           |        |
| 13276 BRISEÑO CABRERA PATRICIA DEL ROSARIO  | DIR CAL DE VIDA Y DES SOCIAL   | JEFE ADMIVO DESARROLLO SOC     | 01/10/2024 | 1097.28 | 16459.2   | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 16459.2   | 0.27 | 2598.12  | 4891.2    | 13568  |
| 11128 CASTILLO RODRIGUEZ SULIMA             | DIR CAL DE VIDA Y DES SOCIAL   | COORD DE COLONIA "R"           | 05/10/2012 | 716.82  | 10752.3   | 0      | 200   | 0     | 0     | 0    | 0        | 0     | 10962.3   | 0.29 | 1340.08  | 7437.3    | 3515   |
| 11625 CRUZ BAUTISTA EUGENIA                 | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMINISTRATIVO        | 04/10/2018 | 489.8   | 7347      | 0      | 500   | 0     | 850   | 0    | 1469.4   | 650   | 10816.4   | 0.14 | 429.49   | 6521.4    | 4295   |
| 13810 DE MIZ PELAYO JOSE MANUEL             | DIR CAL DE VIDA Y DES SOCIAL   | COORD DE COLONIA "R"           | 04/10/2018 | 562.11  | 8431.65   | 0      | 100   | 0     | 0     | 0.23 | 0        | 0     | 8531.88   | 0    | 859.91   | 5623.88   | 2908   |
| 11926 DIAZ RUIZ EMILIA                      | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMINISTRATIVO        | 04/10/2018 | 489.8   | 7347      | 0      | 500   | 0     | 680   | 0.08 | 0        | 650   | 9177.08   | 0    | 429.49   | 4589.08   | 4588   |
| 13586 ESPINO ROBLES BLAS                    | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMINISTRATIVO        | 06/05/2025 | 489.8   | 7347      | 0      | 0     | 0     | 0     | 0.44 | 0        | 0     | 7347.44   | 0    | 665.54   | 2010.44   | 5337   |
| 13994 GARCIA RODRIGUEZ JOSE ROBERTO         | DIR CAL DE VIDA Y DES SOCIAL   | GESTOR INTEGRAL DE CALIDAD     | 03/03/2025 | 1505.23 | 22578.45  | 0      | 0     | 0     | 0     | 0.03 | 0        | 0     | 22578.48  | 0    | 3666.96  | 6563.48   | 16015  |
| 13005 HERNANDEZ DIEGO JOHANA MONSERRAT      | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMINISTRATIVO        | 19/02/2024 | 489.8   | 7347      | 0      | 0     | 0     | 850   | 0    | 0        | 650   | 8847      | 0.09 | 665.54   | 4047      | 4800   |
| 11537 MIGUEZ SANCHEZ ANTONIO LUCIANO        | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR "RR"                  | 01/10/2012 | 346.32  | 5194.8    | 0      | 200   | 0     | 0     | 0.24 | 0        | 0     | 5396.04   | 0    | 111.68   | 1748.04   | 3647   |
| 9067 PEREZ PIÑALUZ DELIA                    | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMINISTRATIVO B      | 01/01/2008 | 859.21  | 12888.15  | 0      | 900   | 0     | 850   | 0    | 0        | 650   | 15288.15  | 0.45 | 1796.3   | 9555.15   | 5733   |
| 13666 SANJUAN MORA ALFONSO                  | DIR CAL DE VIDA Y DES SOCIAL   | SUBDIRECTOR DE VINCULACION     | 16/10/2024 | 1372.83 | 20592.45  | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 20592.45  | 0.46 | 3499.86  | 9868.45   | 14724  |
| DIR CAL DE VIDA Y DES SOCIAL                |                                |                                |            |         | 151874.45 | 5681.1 | 3000  | 18937 | 4080  | 1.19 | 1469.4   | 3250  | 190416.31 | 1.72 | 24523.29 | 76841.31  | 113575 |
| 13401 AVALOS BARRAGAN LUIS ALBERTO          | DIR DE PARTICIPACION SOCIAL    | COORDINADOR DE SECTOR          | 16/10/2024 | 811.51  | 12172.85  | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 12172.85  | 0.33 | 1643.47  | 3043.65   | 9129   |
| 13393 BLANCO PEREZ MARIA VIRGINIA           | DIR DE PARTICIPACION SOCIAL    | COORDINADOR DE SECTOR          | 16/10/2024 | 811.52  | 12172.8   | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 12172.8   | 0.43 | 1643.5   | 5362.8    | 6810   |
| 13409 CASTILLO AVALOS HILDA NOEMI           | DIR DE PARTICIPACION SOCIAL    | COORDINADOR DE SECTOR          | 16/10/2024 | 811.52  | 12172.8   | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 12172.8   | 0.43 | 1643.5   | 3043.8    | 9129   |
| 13417 CASTILLO BETANCOURT MARIA ROSALVA     | DIR DE PARTICIPACION SOCIAL    | COORDINADOR DE SECTOR          | 16/10/2024 | 811.52  | 12172.8   | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 12172.8   | 0.39 | 1643.5   | 12172.8   | 0      |
| 13404 CUETO HERNANDEZ VICTOR HUGO           | DIR DE PARTICIPACION SOCIAL    | COORDINADOR DE SECTOR          | 16/10/2024 | 811.52  | 12172.8   | 0      | 0     | 0     | 0     | 0    | 0        | 0     | 12172.8   | 0.43 | 1643.5   | 4190.8    | 7982   |
| 11491 FLORES LOPEZ SERGIO                   | DIR DE PARTICIPACION SOCIAL    | "R" COORDINADOR DE SECTOR      | 04/10/2018 | 716.82  | 10752.3   | 0      | 100   | 0     | 0     | 0.29 | 0        | 0     | 10852.59  | 0    | 1340.08  | 2576.59   | 8276   |
| 13410 FLORES MARTINEZ ANA BETLEN            | DIR DE PARTICIPACION SOCIAL    | COORDINADOR DE SECTOR          | 16/10/2024 | 811.52  | 1         |        |       |       |       |      |          |       |           |      |          |           |        |

|                                             |                                                            |                             |            |         |           |   |      |     |      |      |          |         |           |       |          |           |        |
|---------------------------------------------|------------------------------------------------------------|-----------------------------|------------|---------|-----------|---|------|-----|------|------|----------|---------|-----------|-------|----------|-----------|--------|
| 13398 PARTIDA MATA ERIKA ELVIRA             | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 16/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12172.8   | 0.43  | 1643.5   | 4479.8    | 7693   |
| 13397 PRECADIO MELENDEZ DALILA              | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 10/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12172.8   | 0.43  | 1643.5   | 3043.8    | 9129   |
| 13411 RAMIREZ GOMEZ FERNANDO ARTURO         | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 10/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0.13 | 0        | 0       | 12172.83  | 0     | 1643.5   | 5477.93   | 6665   |
| 13414 REYES COYT MARISELA                   | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 16/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12172.8   | 0.43  | 1643.5   | 3043.8    | 9129   |
| 11759 RICO HERNANDEZ LUIS ENRIQUE           | DIR DE PARTICIPACION SOCIAL                                | "R" COORDINADOR DE SECTOR   | 01/01/2007 | 688.1   | 9871.5    | 0 | 300  | 0   | 0    | 0    | 0        | 0       | 10171.5   | 0.33  | 1151.95  | 7079.5    | 3082   |
| 13420 RODRIGUEZ GOMEZ MARTINA               | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 16/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12172.8   | 0.43  | 1643.5   | 4787.8    | 7385   |
| 13302 RODRIGUEZ ROJAS SERGIO PAUL           | DIR DE PARTICIPACION SOCIAL                                | DIRECTOR DE PARTICIPACION I | 03/11/2025 | 1993.7  | 28405.5   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 28405.5   | 0.36  | 5348.51  | 8615.5    | 19790  |
| 13412 RUBIAS MASCORRO RAMON                 | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 16/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12172.8   | 0.43  | 1643.5   | 3043.8    | 9129   |
| 13416 RUIZ LEON FATIMA ANAIVANCY            | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 16/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0.14 | 0        | 0       | 12174.94  | 0     | 1643.5   | 8520.94   | 3652   |
| 11368 BERNIA VARGAS MA. GUADALUPE           | DIR DE PARTICIPACION SOCIAL                                | SECRETARIA                  | 01/03/2014 | 684.14  | 10262.1   | 0 | 700  | 0   | 850  | 0.03 | 0        | 650     | 12462.13  | 0     | 1235.37  | 3748.13   | 8714   |
| 13402 URRIBE DAVALOS ALFREDO                | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 16/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12172.8   | 0.43  | 1643.5   | 3043.8    | 9129   |
| 13394 VELAZCO RODRIGUEZ GREGORIO            | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR DE SECTOR       | 16/10/2024 | 811.52  | 12172.8   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12172.8   | 0.43  | 1643.5   | 3043.8    | 9129   |
| 10005 VILLASENOR GONZALEZ RAMON EMILIO      | DIR DE PARTICIPACION SOCIAL                                | COORDINADOR GENERAL "R"     | 01/10/2012 | 1120.19 | 16802.85  | 0 | 200  | 0   | 0    | 0    | 0        | 0       | 17002.85  | 0.04  | 2632.48  | 4564.85   | 12438  |
| 12858 ZUNO GAZCON MARIA                     | DIR DE PARTICIPACION SOCIAL                                | "R" COORDINADOR DE SECTOR   | 02/01/2016 | 811.51  | 12172.65  | 0 | 200  | 0   | 0    | 0    | 0        | 0       | 12372.65  | 0.33  | 1643.47  | 3043.65   | 9329   |
| DIR DE PARTICIPACION SOCIAL                 |                                                            |                             |            |         | 418926.45 | 0 | 4200 | 0   | 2550 | 2.39 | 0        | 1950    | 430798.84 | 9.55  | 57973.98 | 170087.84 | 260711 |
| 13554 ACOSTA RODRIGUEZ KARLA ELIZABETH      | SUBDIRECCION DE PROG SOCIALES JEFE DE ATENCION A LA CIUDAD |                             | 04/10/2018 | 1126.88 | 16903.2   | 0 | 100  | 0   | 0    | 0    | 0        | 0       | 17003.2   | 0.41  | 2653.92  | 4598.2    | 12405  |
| 10036 BERNAL TORRES JOSE LUIS               | SUBDIRECCION DE PROG SOCIALES COORD DE PROGRAMAS SOCIA     |                             | 04/10/2018 | 729.95  | 10949.25  | 0 | 100  | 0   | 0    | 0.06 | 0        | 0       | 11049.31  | 0     | 1382.15  | 2641.31   | 8408   |
| 13126 BRAVO FRANCO MARICARMEN YAMILETH      | SUBDIRECCION DE PROG SOCIALES AUXILIAR DE ATENCION         |                             | 03/07/2023 | 429.33  | 6439.95   | 0 | 0    | 850 | 0    | 0    | 0        | 650     | 7639.95   | 0.43  | 521.77   | 5716.95   | 2223   |
| 13811 CASTILLO VILLASENOR AMERICA GUADALUPE | SUBDIRECCION DE PROG SOCIALES AUXILIAR "R"                 |                             | 04/10/2018 | 688.28  | 10024.2   | 0 | 100  | 0   | 0    | 0    | 0        | 0       | 10124.2   | 0.01  | 1184.56  | 5230.2    | 4894   |
| 13366 DIAZ SANDOVAL AGAPITO                 | SUBDIRECCION DE PROG SOCIALES COORD. DE PROGR. SOCIALES    |                             | 04/10/2024 | 753.02  | 11295.3   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 11295.3   | 0.28  | 1456.06  | 2795.3    | 8540   |
| 13296 GARCIA MEZA YONINE                    | SUBDIRECCION DE PROG SOCIALES COORD. DE PROGR. SOCIALES    |                             | 01/10/2024 | 753.02  | 11295.3   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 11295.3   | 0.28  | 1456.06  | 6395.3    | 8030   |
| 10511 GONZALEZ MARTINEZ ADELIA ELIZABETH    | SUBDIRECCION DE PROG SOCIALES SECRETARIA                   |                             | 16/05/2011 | 684.14  | 10262.1   | 0 | 900  | 0   | 793  | 0.34 | 0        | 650     | 12605.44  | 0     | 1099.24  | 11342.44  | 1263   |
| 12990 MALDONADO PADILLA ARMANDO NOEL        | SUBDIRECCION DE PROG SOCIALES COORD. DE PROGR. SOCIALES    |                             | 04/10/2024 | 753.02  | 11295.3   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 11295.3   | 0.28  | 1456.06  | 2795.3    | 8540   |
| 11543 MEZA CASTILLO JOSE LUIS               | SUBDIRECCION DE PROG SOCIALES COORD DE PROGRAMAS SOCIA     |                             | 01/03/2013 | 753.02  | 11295.3   | 0 | 200  | 0   | 0    | 0    | 0        | 0       | 11495.3   | 0.28  | 1456.06  | 2795.3    | 8740   |
| 11750 MEZA CORNEJO ARELY                    | SUBDIRECCION DE PROG SOCIALES JEFE DE SECCION R            |                             | 01/07/2014 | 725.66  | 10884.9   | 0 | 200  | 0   | 0    | 0.26 | 0        | 0       | 11085.16  | 0     | 1398.4   | 5620.16   | 5465   |
| 13364 MEZA HERNANDEZ LUIS DANIEL            | SUBDIRECCION DE PROG SOCIALES COORD. DE PROGR. SOCIALES    |                             | 04/10/2024 | 753.02  | 11295.3   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 11295.3   | 0.28  | 1456.06  | 2795.3    | 8540   |
| 12301 MORENO BARRIOS JOAQUIN GERARDO        | SUBDIRECCION DE PROG SOCIALES AUXILIAR DE ATENCION         |                             | 04/10/2021 | 458.51  | 6877.65   | 0 | 0    | 850 | 0.39 | 0    | 650      | 8378.04 | 0         | 591.8 | 3907.04  | 4471      |        |
| 13977 NIEVES ROSALES BRIAN ANDRES           | SUBDIRECCION DE PROG SOCIALES SUPERVISOR DE BOEDEA         |                             | 01/10/2024 | 1126.88 | 16903.2   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 16903.2   | 0.41  | 2653.92  | 12364.2   | 4539   |
| 12301 RAMOS VICENCIO JOSE ALFREDO           | SUBDIRECCION DE PROG SOCIALES JEFE DE INSTRUMENTOS DE PR   |                             | 04/10/2021 | 1126.88 | 16903.2   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 16903.2   | 0.41  | 2653.92  | 4598.2    | 12305  |
| 13365 ROSAS SANTANA GUSTAVO ANTONIO         | SUBDIRECCION DE PROG SOCIALES COORD. DE PROGR. SOCIALES    |                             | 01/10/2024 | 753.02  | 11295.3   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 11295.3   | 0.28  | 1456.06  | 6636.3    | 4659   |
| 12211 SALCEDO LOPEZ LAURA RAQUEL            | SUBDIRECCION DE PROG SOCIALES AUXILIAR DE ATENCION         |                             | 10/10/2020 | 458.51  | 6877.65   | 0 | 500  | 0   | 850  | 0.39 | 0        | 650     | 8878.04   | 0     | 591.8    | 5328.04   | 3550   |
| 13297 SAMANO GAGNA ALEXIA EUNICE            | SUBDIRECCION DE PROG SOCIALES COORD. DE PROGR. SOCIALES    |                             | 01/10/2024 | 753.02  | 11295.3   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 11295.3   | 0.28  | 1456.06  | 4907.3    | 6388   |
| 12365 SANTANA SOLIS MOISES HERIBERTO        | SANTANA SOLIS MOISES SUBDIRECTOR DE PROGRAMAS              |                             | 04/10/2021 | 1451.6  | 21774     | 0 | 0    | 0   | 0    | 0.26 | 0        | 0       | 21777.76  | 0     | 3777.76  | 15729.26  | 6045   |
| 13298 TORRES MARTINEZ SAMIR IBRAHIN         | SUBDIRECCION DE PROG SOCIALES COORD. DE PROGR. SOCIALES    |                             | 10/10/2024 | 753.02  | 11295.3   | 0 | 0    | 0   | 0    | 0.16 | 0        | 0       | 11295.46  | 0     | 1456.06  | 8117.46   | 3178   |
| 12862 VELASCO CHAVEZ VERONICA               | SUBDIRECCION DE PROG SOCIALES AUXILIAR ADMINISTRATIVO      |                             | 16/07/2022 | 500.18  | 7502.7    | 0 | 0    | 850 | 0    | 0    | 0        | 650     | 9002.7    | 0.41  | 693.45   | 3783.7    | 5219   |
| SUBDIRECCION DE PROG SOCIALES               |                                                            |                             |            |         | 232664.4  | 0 | 2100 | 0   | 4193 | 1.86 | 0        | 3250    | 242239.26 | 4.04  | 30811.17 | 116807.26 | 125402 |
| 11795 BECERRA ARCE BEATRIZ GUADALUPE        | DIRECCION DE EDUCACION PUBLICA/AUXILIAR ADMIVO. EN EDUCACI |                             | 04/10/2018 | 852.68  | 12790.2   | 0 | 500  | 0   | 850  | 0    | 0        | 650     | 14790.2   | 0.05  | 1775.38  | 11217.2   | 3573   |
| 13317 CARO ROMERO LAURA ADANLEY             | DIRECCION DE EDUCACION PUBLICA/DIRECTOR                    |                             | 01/10/2024 | 1893.7  | 28405.5   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 28405.5   | 0.36  | 5348.51  | 20517.5   | 7888   |
| 12968 DE LEON TORRES MISSEL ANTONIO         | DIRECCION DE EDUCACION PUBLICA/AUXILIAR ADMINISTRATIVO     |                             | 06/02/2024 | 489.09  | 7321.35   | 0 | 0    | 0   | 850  | 0    | 0        | 650     | 8821.35   | 0.37  | 660.88   | 5516.35   | 3305   |
| 9568 ESTRADA JOYA ANGELICA MARIA            | DIRECCION DE EDUCACION PUBLICA/AUXILIAR EN EDUCACION ESPEI |                             | 16/01/2009 | 852.68  | 12790.2   | 0 | 900  | 0   | 850  | 0    | 0        | 650     | 15190.2   | 0.44  | 1775.38  | 7034.2    | 8156   |
| 12566 HERNANDEZ RUIZ JUANA ELIZABETH        | DIRECCION DE EDUCACION PUBLICA/AUXILIAR ADMIVO. EN EDUCACI |                             | 01/12/2021 | 852.68  | 12790.2   | 0 | 0    | 850 | 0    | 0    | 0        | 650     | 14290.2   | 0.13  | 1775.38  | 8597.2    | 5693   |
| 12147 HERRERA MEDINA ALEJANDRA MICHELLE     | DIRECCION DE EDUCACION PUBLICA/AUXILIAR ADMIVO. EN EDUCACI |                             | 04/10/2018 | 852.68  | 12790.2   | 0 | 500  | 0   | 850  | 0    | 0        | 650     | 14790.2   | 0.01  | 1775.38  | 9461.2    | 5329   |
| 13291 JACOBLO HERNANDEZ FAUSTO              | DIRECCION DE EDUCACION PUBLICA/JEFE DE EDUCACION MUNICIPIA |                             | 01/10/2024 | 852.6   | 12843     | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 12843     | 0.41  | 1786.65  | 4264      | 8579   |
| 9400 LOPEZ DUEÑAS SAMANTHA LIZBETH          | DIRECCION DE EDUCACION PUBLICA/AUXILIAR ADMIVO. EN EDUCACI |                             | 02/06/2008 | 852.68  | 12790.2   | 0 | 900  | 0   | 850  | 0.19 | 0        | 650     | 16190.39  | 0     | 1988.98  | 10758.39  | 5432   |
| 13999 NARANJO TRUJILLO CORINA               | DIRECCION DE EDUCACION PUBLICA/SUBDIRECTOR EDUCACION INI   |                             | 16/07/2025 | 1223.01 | 18345.15  | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 18345.15  | 0.16  | 2971.3   | 5081.15   | 13264  |
| 14000 PELAYO MARTINEZ JOSE GUADALUPE        | DIRECCION DE EDUCACION PUBLICA/SUBDIRECTOR DE VINCULACION  |                             | 14/04/2025 | 1223.01 | 18345.15  | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 18345.15  | 0.16  | 2971.3   | 5081.15   | 13264  |
| 12506 ROBLES RODRIGUEZ MARIA GUADALUPE      | DIRECCION DE EDUCACION PUBLICA/SECRETARIA                  |                             | 05/10/2015 | 684.14  | 10262.1   | 0 | 700  | 0   | 850  | 0    | 0        | 650     | 12462.1   | 0.49  | 1235.37  | 9523.1    | 2639   |
| 10759 URRIBE MELENDEZ AMPARO GUADALUPE      | DIRECCION DE EDUCACION PUBLICA/SECRETARIA                  |                             | 04/09/2012 | 684.14  | 10262.1   | 0 | 700  | 0   | 850  | 0.16 | 0        | 650     | 12462.26  | 0     | 1235.37  | 8140.26   | 4322   |
| DIRECCION DE EDUCACION PUBLICA              |                                                            |                             |            |         | 169735.35 | 0 | 4200 | 0   | 6800 | 0.35 | 0        | 5200    | 186950.7  | 2.58  | 25299.98 | 105191.7  | 81744  |
| 9087 GARCIA QUINTERO MARIBEL                | DIRECCION DE JUVENTUDES                                    | SECRETARIA                  | 01/01/2008 | 684.14  | 10262.1   | 0 | 900  | 0   | 850  | 0    | 0        | 650     | 12862.1   | 0.2   | 1235.37  | 11395.1   | 1307   |
| 14008 JIMENEZ MARTINEZ ALEJANDRO HIRAM      | DIRECCION DE JUVENTUDES                                    | COORDINADOR DE ATENCION A   | 16/10/2024 | 943.76  | 14156.4   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 14156.4   | 0.21  | 2067.2   | 3695.4    | 10461  |
| 12880 LARA RUBIO PAOLA YULISA               | DIRECCION DE JUVENTUDES                                    | ASISTENTE EN LOGISTICA      | 06/02/2024 | 489.04  | 7335.6    | 0 | 0    | 0   | 850  | 0    | 0        | 650     | 8835.6    | 0.15  | 663.5    | 1610.6    | 7225   |
| 12077 MACIAS HUERTA NANCY JANETTE           | DIRECCION DE JUVENTUDES                                    | AUXILIAR EN ATENCION EMOCIO | 04/10/2018 | 754.89  | 11323.35  | 0 | 500  | 0   | 850  | 0.06 | 11323.35 | 650     | 24646.76  | 0     | 0        | 12768.76  | 11878  |
| 13316 OLMOZ PEREZ HEROVA DEL CARMEN         | DIRECCION DE JUVENTUDES                                    | DIRECTOR DE JUVENTUDES      | 01/10/2024 | 1505.23 | 22578.45  | 0 | 0    | 0   | 0    | 0.07 | 0        | 0       | 22578.52  | 0     | 3666.66  | 11760.52  | 10818  |
| DIRECCION DE JUVENTUDES                     |                                                            |                             |            |         | 65655.9   | 0 | 1400 | 0   | 2550 | 0.13 | 11323.35 | 1950    | 82879.38  | 0.56  | 7933.03  | 41190.38  | 41689  |
| 12954 ARELLANO NAVARRO ALEJANDRA            | INSTITUTO MPAL DE LAS MUJERES                              | AUXILIAR ADMINISTRATIVO     | 04/10/2018 | 547.89  | 8218.35   | 0 | 500  | 0   | 907  | 0.47 | 0        | 650     | 10623.71  | 0     | 1004.42  | 4561.71   | 6262   |
| 9084 CURELL VALDIVINOS ELIZABET GUADALUPE   | INSTITUTO MPAL DE LAS MUJERES                              | R PSICOLOGO                 | 01/01/2008 | 613.34  | 9200.1    | 0 | 300  | 0   | 0    | 0.44 | 0        | 0       | 9500.54   | 0     | 1008.54  | 2066.54   | 7434   |
| 12812 ESTRADA RODRIGUEZ HILDA MARIBOL       | INSTITUTO MPAL DE LAS MUJERES                              | AUXILIAR ADMINISTRATIVO     | 01/03/2023 | 513.02  | 7695.3    | 0 | 0    | 0   | 793  | 0    | 0        | 650     | 9136.3    | 0.15  | 636.02   | 5749.3    | 3389   |
| 14058 GUTIERREZ RAMIREZ GLADYS ELISA        | INSTITUTO MPAL DE LAS MUJERES                              | DIRECTORA MUJER             | 03/06/2026 | 1993.7  | 28405.5   | 0 | 0    | 0   | 0    | 0    | 0        | 0       | 5112.22   | 0.03  | 28405.5  | 11674.5   | 16771  |
| 10554 JOYA CARRILLO CINTHIA EDITH           | INSTITUTO MPAL DE LAS MUJERES                              | PSICOLOGO                   | 04/10/2018 | 721.2   | 10818     | 0 | 0    | 0   | 0    | 0.43 | 0        | 0       | 10914.43  | 0     | 1416.23  | 5380.43   | 6336   |
| 12105 PRON DE ANDA DAMARIS                  | INSTITUTO MPAL DE LAS MUJERES                              | AUXILIAR EN ATENCION EMOCIO | 04/10/2018 | 754.89  | 11323.35  | 0 | 500  | 0   | 850  | 0.11 | 0        | 650     | 13323.46  | 0     | 1462.06  | 2907.46   | 10416  |
| 11759 RODRIGUEZ GORDIAN CARMEN YAKARI       | INSTITUTO MPAL DE LAS MUJERES                              | SECRETARIA                  | 01/09/2019 | 684.14  | 10262.1   | 0 | 850  | 0   | 850  | 0    | 0        | 650     | 12262.1   | 0.04  | 1235.37  | 10396.1   | 1906   |
| 11901 SANDOVAL CARRILLO AURORA              | INSTITUTO MPAL DE LAS MUJERES                              | AUXILIAR ADMINISTRATIVO     | 04/10/2018 | 547.89  | 8218.35   | 0 | 500  | 0   | 850  | 0.13 | 0        | 650     | 10218.48  | 0     | 821.69   | 6323.48   | 3855   |
| INSTITUTO MPAL DE LAS MUJERES               |                                                            |                             |            |         | 94141.05  | 0 | 2400 | 0   | 4250 | 1.58 | 0        | 3250    | 104590.52 | 0.22  | 12896.55 | 48979.52  | 55611  |
| 11784 ANDRES GUZMAN BENITO                  | DIRECCION DE BIENESTAR ANIMAL                              | "R" CAPTURISTA              | 13/02/2013 | 322.84  | 4842.6    | 0 | 200  | 0   | 0    | 0.42 | 0        | 0       | 5043.02   | 0     | 38.23    | 2950.02   | 2093   |
| 12148 ARANDA MORAN JOSE                     | DIRECCION DE BIENESTAR ANIMAL                              | AUXILIAR ADMINISTRATIVO     | 16/10/2018 | 489.09  | 7321.35   | 0 | 500  | 0   | 907  | 0    | 0        | 650     | 9886.44   | 0.38  | 740.89   | 4811.44   | 5055   |
| 13793 BAUTISTA MACEDO CUAUHTEMOC ALEJANDRO  | DIRECCION DE BIENESTAR ANIMAL                              | JEFE DE CENTRO DE CONTROL   | 04/10/2024 | 1097.29 | 16459     |   |      |     |      |      |          |         |           |       |          |           |        |

|                                              |                               |                              |            |         |          |          |      |         |         |      |         |          |           |         |          |           |        |
|----------------------------------------------|-------------------------------|------------------------------|------------|---------|----------|----------|------|---------|---------|------|---------|----------|-----------|---------|----------|-----------|--------|
| 13439 BARRAZA CORONADO BRIAN SALVADOR        | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0.39      | 797.45  | 6339.9   | 1872      |        |
| 13215 BERNAL RUELAS LUIS ALBERTO             | DIR DE INSPC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS       | 01/01/2010 | 733.02  | 11295.3  | 0        | 300  | 0       | 0       | 0    | 0       | 11596.3  | 0.28      | 1456.06 | 2755.3   | 8840      |        |
| 12797 BOTELLO PARDO JOSE DE JESUS            | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/11/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0.07 | 0       | 8201.97  | 0         | 820.53  | 3594.97  | 4617      |        |
| 11123 CASTILLO QUINTERO MAYRA LILIANA        | DIR DE INSPC VIG Y RESP CIVIL | SECRETARIA                   | 04/10/2018 | 684.14  | 10262.1  | 0        | 500  | 0       | 850     | 0.03 | 0       | 12262.13 | 0         | 1235.37 | 6048.13  | 6214      |        |
| 13432 CASTILLO OCAMPO MAGDALENO ALEJANDRO    | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0.22 | 0       | 8212.12  | 0         | 820.53  | 4612.12  | 3600      |        |
| 13435 CORTES VELASCO JAVIER OSVALDO          | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0.22 | 0       | 8212.12  | 0         | 820.53  | 5476.12  | 2736      |        |
| 10376 DE JESUS GONZALEZ RAFAEL               | DIR DE INSPC VIG Y RESP CIVIL | OPERADOR CENTRAL DE RADIC    | 01/06/2010 | 748     | 11220    | 0        | 900  | 0       | 850     | 0    | 0       | 13560    | 0.45      | 1439.99 | 4952     | 3768      |        |
| 8918 DUEÑAS SALCEDO HORTENSIA                | DIR DE INSPC VIG Y RESP CIVIL | "R" ABOGADO "A"              | 01/01/2024 | 874.39  | 13115.85 | 0        | 300  | 0       | 0       | 0    | 0       | 13416.25 | 0         | 1844.69 | 3352.25  | 10063     |        |
| 11995 ESPINOZA CASTILLO ZAIRA BETZABETH      | DIR DE INSPC VIG Y RESP CIVIL | "R" INSPECTOR                | 16/02/2016 | 700.85  | 10512.75 | 0        | 200  | 0       | 0       | 0.14 | 0       | 10712.89 | 0         | 1286.92 | 2407.89  | 8215      |        |
| 13498 ESPINOZA GARCIA JESSICA ABIGAIL        | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 01/11/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0         | 820.53  | 3092.9   | 5119      |        |
| 13434 ESPINOZA GARCIA JOSUE EMMANUEL         | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0.38      | 820.53  | 5984.9   | 2347      |        |
| 13451 GARCIA BETANCOURT ANDY ALEJANDRO       | DIR DE INSPC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS       | 16/11/2022 | 733.02  | 11295.3  | 0        | 0    | 0       | 0       | 0    | 0       | 11295.3  | 0.28      | 1456.06 | 7596.3   | 3699      |        |
| 13452 GARCIA FULGENCIO LUIS EDUARDO          | DIR DE INSPC VIG Y RESP CIVIL | SUB JEFE                     | 04/10/2024 | 586.25  | 2931.25  | 1758.75  | 0    | 0       | 5862.5  | 0    | 0       | 10562.5  | 0.07      | 1262.15 | 3636.5   | 6916      |        |
| 9331 GARCIA GONZALEZ RAMON OSVALDO           | DIR DE INSPC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS       | 01/02/2008 | 733.02  | 11295.3  | 0        | 300  | 0       | 0       | 0.26 | 0       | 11596.56 | 0         | 1265.22 | 10886.56 | 709       |        |
| 13436 HERNANDEZ URRUTIA CESAR OSVALDO        | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0         | 820.53  | 3329.9   | 4882      |        |
| 13430 IBARRA ARREGUIN ERIK                   | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0.1       | 820.53  | 7024.9   | 1187      |        |
| 13163 JIMENEZ MARQUEZ EDGAR ABRAHAM          | DIR DE INSPC VIG Y RESP CIVIL | AUXILIAR ADMINISTRATIVO      | 19/03/2024 | 456.62  | 6879.3   | 0        | 0    | 0       | 850     | 0    | 0       | 6379.3   | 0.32      | 592.07  | 3120.3   | 5259      |        |
| 13441 LARA VEGA ANTONIO ALEJANDRO            | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0         | 820.53  | 3329.9   | 4882      |        |
| 12146 LETONA CUEVAS EDGAR ADAN               | DIR DE INSPC VIG Y RESP CIVIL | SECRETARIA                   | 04/10/2018 | 684.14  | 10262.1  | 0        | 500  | 0       | 850     | 0    | 0       | 12262.1  | 0.01      | 1235.37 | 7700.1   | 4562      |        |
| 13483 LOPEZ MONTERO OCTAVIO ALFONSO          | DIR DE INSPC VIG Y RESP CIVIL | SUB JEFE                     | 04/10/2024 | 586.25  | 6793.75  | 0        | 0    | 0       | 0       | 0    | 0       | 8793.75  | 0.02      | 921.73  | 3696.75  | 5097      |        |
| 10462 LOPEZ TOVAR ANA LUZ                    | DIR DE INSPC VIG Y RESP CIVIL | OPERADOR CENTRAL DE RADIC    | 16/02/2011 | 748     | 11220    | 0        | 900  | 0       | 850     | 0.49 | 0       | 13620.49 | 0         | 1439.99 | 11287.49 | 2333      |        |
| 8958 MATIA NERY HEPYDI BAI                   | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 01/01/2007 | 547.46  | 8211.9   | 0        | 300  | 0       | 0       | 0    | 0       | 8511.9   | 0.25      | 797.45  | 7787.9   | 724       |        |
| 13295 MEJIA AMEZCUA CARLOS CESAR             | DIR DE INSPC VIG Y RESP CIVIL | DIRECTOR                     | 01/10/2024 | 1893.7  | 9486.5   | 5681.1   | 0    | 0       | 1893.7  | 0    | 0       | 3408.6   | 0.13      | 762.84  | 10376.6  | 2367      |        |
| 12012 MENDES GONZALEZ ABELARDO               | DIR DE INSPC VIG Y RESP CIVIL | "R" INSPECTOR DE REGLAMENT   | 01/01/2008 | 555.86  | 8337.9   | 0        | 300  | 0       | 0       | 0    | 0       | 8637.9   | 0.35      | 843.11  | 4469.9   | 4168      |        |
| 13499 MERLOS DIAZ JOSE SEBASTIAN             | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 01/11/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 547.46  | 8759.36  | 0.1       | 722.43  | 2214.36  | 6545      |        |
| 12596 MONTES JOYA JUAN RAUL                  | DIR DE INSPC VIG Y RESP CIVIL | GESTORIA INTEGRAL DE INSPC   | 10/10/2013 | 1209.39 | 18140.85 | 0        | 200  | 0       | 0       | 0.29 | 0       | 18341.14 | 0         | 2623.25 | 8779.14  | 9562      |        |
| 13453 MORA PEÑA JOSE ALONSO                  | DIR DE INSPC VIG Y RESP CIVIL | SUBJEFE DE REGLAMENTOS       | 04/10/2024 | 733.02  | 11295.3  | 0        | 0    | 0       | 0       | 0.29 | 0       | 11295.59 | 0         | 1456.06 | 7854.59  | 3411      |        |
| 13459 PALACIOS HERNANDEZ CARLOS ROBERTO      | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0.25      | 722.43  | 5681.9   | 2530      |        |
| 13488 PALACIOS IBARRA JOSE ENCARNACION       | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 01/11/2024 | 547.46  | 2737.3   | 1642.38  | 0    | 0       | 5474.6  | 0    | 0       | 9854.28  | 0.08      | 1093.83 | 2038.28  | 7816      |        |
| 13491 PEREZ PILLADO AXEL URIEL               | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/11/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0.26      | 820.53  | 4575.9   | 3636      |        |
| 13450 PEÑA LOPEZ CRUZ                        | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0.17 | 1084.92 | 9306.99  | 0         | 624.32  | 9323.99  | 2974      |        |
| 9838 PEÑA RODRIGUEZ ALVARO GUADALUPE         | DIR DE INSPC VIG Y RESP CIVIL | "R" INSPECTOR DE REGLAMENT   | 04/07/2005 | 770.8   | 11562    | 0        | 2000 | 0       | 0       | 0    | 0       | 13562.01 | 0.04      | 0       | 9533.01  | 4029      |        |
| 8862 RAMOS LOPEZ MELCHOR FRANCISCO           | DIR DE INSPC VIG Y RESP CIVIL | "R" INSPECTOR DE REGLAMENT   | 15/03/2007 | 642.33  | 9634.95  | 0        | 0    | 0       | 0       | 0    | 0       | 9934.95  | 0.39      | 1101.42 | 9234.95  | 700       |        |
| 13431 RIZO RIZO SANDRA                       | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0         | 820.53  | 6284.9   | 1927      |        |
| 8899 RODRIGUEZ SOLIS HUGO ALEJANDRO          | DIR DE INSPC VIG Y RESP CIVIL | "R" INSPECTOR DE REGLAMENT   | 14/05/2007 | 555.86  | 8337.9   | 0        | 300  | 0       | 0       | 0.28 | 0       | 8638.18  | 0         | 843.11  | 7373.18  | 1265      |        |
| 13496 SANCHEZ OCHOA LIDIA AZUCENA            | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 01/11/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0.3       | 820.53  | 3909.9   | 4302      |        |
| 13437 SANCHEZ SOTO EVELYN CITLALIA           | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0.35 | 0       | 8212.25  | 0         | 969.25  | 5699.25  | 2543      |        |
| 11091 SUAREZ CASTELLON LUIZ YURIDIA          | DIR DE INSPC VIG Y RESP CIVIL | ASISTENTE EJECUTIVO          | 01/10/2012 | 1012    | 15180    | 0        | 700  | 0       | 850     | 0.34 | 0       | 17380.34 | 0         | 2285.84 | 8213.34  | 9167      |        |
| 13216 VALADEZ RAMIREZ JOSE FRANCISCO         | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 01/01/2007 | 547.46  | 8211.9   | 0        | 300  | 0       | 0       | 0    | 2189.84 | 10701.74 | 0.49      | 446.51  | 9281.74  | 1420      |        |
| 13492 VELARDE PILLADO CARLOS RAUL            | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/11/2024 | 547.46  | 2737.3   | 1642.38  | 0    | 0       | 5474.6  | 0    | 0.14    | 9854.42  | 0         | 1016.74 | 4880.42  | 4974      |        |
| 13442 VICENTE ORTEGA DALLA                   | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0.32 | 1094.92 | 9307.14  | 0         | 624.32  | 4258.14  | 5049      |        |
| 13433 ZAVALLA PEREZ PAVEL EMMANUEL           | DIR DE INSPC VIG Y RESP CIVIL | INSPECTOR DE REGLAMENTOS     | 16/10/2024 | 547.46  | 8211.9   | 0        | 0    | 0       | 0       | 0    | 0       | 8211.9   | 0         | 820.53  | 3536.9   | 4675      |        |
| DIR DE INSPC VIG Y RESP CIVIL                |                               |                              |            |         | 416908.7 | 10724.61 | 8300 | 35748.7 | 5950    | 4.73 | 5474.6  | 4550     | 487807.99 | 5.04    | 52531.9  | 262495.99 | 225312 |
| 9007 ABUNDIS PAREDES GUILLERMO ABRAHAM       | DIRECCION JURIDICA            | "R" ABOGADO "A"              | 16/06/2007 | 1118.74 | 16781.1  | 0        | 300  | 0       | 0       | 0    | 0       | 17081.1  | 0.19      | 2627.84 | 8902.1   | 8179      |        |
| 12442 ANAYA BARAJAS OSCAR MANUEL             | DIRECCION JURIDICA            | ASISTENTE JURIDICO           | 04/10/2018 | 1108.72 | 16630.8  | 0        | 100  | 0       | 0       | 0    | 0       | 16730.8  | 0.42      | 2657.84 | 13767.8  | 2963      |        |
| 10813 ANAYA HERNANDEZ MARIA GUADALUPE        | DIRECCION JURIDICA            | COORDINADOR "R"              | 04/10/2015 | 964.81  | 14472.15 | 0        | 200  | 0       | 0       | 0    | 0       | 14672.15 | 0.21      | 2134.64 | 3795.15  | 10873     |        |
| 11816 CANALES RODRIGUEZ JOSE RAFAEL          | DIRECCION JURIDICA            | AUXILIAR ADMINISTRATIVO      | 04/10/2018 | 877.6   | 13164    | 0        | 500  | 0       | 850     | 0    | 0       | 15164    | 0.28      | 1855.22 | 9173     | 5991      |        |
| 9167 CRISTOBAL MARCELINO EDER GUADALUPE      | DIRECCION JURIDICA            | ABOGADO "B"                  | 01/01/2008 | 901.51  | 13522.65 | 0        | 300  | 0       | 0       | 0.23 | 0       | 13822.88 | 0         | 1739.27 | 4195.88  | 9627      |        |
| 13481 CRUZ SOLIS ANGEL SALVADOR              | DIRECCION JURIDICA            | "R" ABOGADO "A"              | 16/05/2018 | 1118.74 | 16781.1  | 0        | 100  | 0       | 0       | 0    | 0       | 16881.1  | 0.43      | 2627.84 | 6588.1   | 10323     |        |
| 13906 ESCANDION SAMANO JULIO ISAAC           | DIRECCION JURIDICA            | "R" ABOGADO                  | 16/06/2014 | 861.54  | 12623.1  | 0        | 200  | 0       | 0       | 0    | 0       | 13123.1  | 0.01      | 1803.76 | 7319.1   | 5604      |        |
| 11105 FLORES MARQUEZ JUAN PABLO              | DIRECCION JURIDICA            | "R" ABOGADO "A"              | 12/10/2012 | 1118.74 | 16781.1  | 0        | 200  | 0       | 0       | 0    | 0       | 16881.1  | 0.43      | 2627.84 | 4558.1   | 12423     |        |
| 12446 FLORES PANRA RIGOBERTO                 | DIRECCION JURIDICA            | TITULAR DE LA UNIDAD DE ASUJ | 16/05/2025 | 1118.74 | 16781.1  | 0        | 0    | 0       | 0       | 0    | 0       | 16781.1  | 0.43      | 2627.84 | 7114.1   | 9667      |        |
| 14018 GUERRERO BAZZONI SERGIO EDUARDO        | DIRECCION JURIDICA            | DIRECTOR                     | 04/02/2025 | 1893.7  | 28405.5  | 0        | 0    | 0       | 0       | 0    | 0       | 28405.5  | 0.36      | 5348.51 | 8615.5   | 19790     |        |
| 11833 HERNANDEZ CASTILLO XOCITLI ALEJANDRINA | DIRECCION JURIDICA            | ABOGADO "A"                  | 01/06/2020 | 1118.74 | 16781.1  | 0        | 100  | 0       | 0       | 0    | 0       | 16881.1  | 0.26      | 2627.84 | 10871.1  | 6010      |        |
| 12011 MEZA TOVAR CARMEN PATRICIA             | DIRECCION JURIDICA            | "R" ACTUARIO                 | 16/08/2006 | 528.81  | 7932.15  | 0        | 2000 | 0       | 0       | 0    | 0       | 9932.15  | 0.4       | 770.4   | 5068.15  | 4863      |        |
| 13389 MORENO MUÑOZ MARIA DEL PILAR           | DIRECCION JURIDICA            | ABOGADO "A"                  | 16/10/2024 | 1118.74 | 16781.1  | 0        | 0    | 0       | 0       | 0    | 0       | 16781.1  | 0.43      | 2627.84 | 4558.1   | 12223     |        |
| 13790 PADILLA VALENCIA ALAN DAVID            | DIRECCION JURIDICA            | SUBDIRECTOR DE GESTION LEC   | 16/05/2025 | 1447.05 | 7235.25  | 4341.15  | 0    | 0       | 14470.5 | 0    | 0       | 26046.9  | 0         | 4762.74 | 7278.9   | 18788     |        |
| 13422 PLASCENCIA MARQUEZ TANIA LIZBETH       | DIRECCION JURIDICA            | ABOGADO "A"                  | 16/10/2024 | 1118.74 | 16781.1  | 0        | 0    | 0       | 0       | 0    | 0       | 16781.1  | 0.43      | 2627.84 | 4558.1   | 12223     |        |
| 12144 RADILLA LUNA FABIOLA                   | DIRECCION JURIDICA            | SECRETARIA                   | 01/10/2018 | 684.14  | 10262.1  | 0        | 500  | 0       | 850     | 0.03 | 0       | 12262.13 | 0         | 1235.37 | 2548.13  | 9714      |        |
| 13577 RODRIGUEZ ROJAS ARIEL ALEJANDRO        | DIRECCION JURIDICA            | ABOGADO "A"                  | 04/10/2018 | 1118.74 | 16781.1  | 0        | 100  | 0       | 0       | 0    | 0       | 16881.1  | 0.2       | 2606.07 | 4536.1   | 12345     |        |
| 13555 RUESSA RAMIREZ LINDA                   | DIRECCION JURIDICA            | "R" ABOGADO "A"              | 06/02/2012 | 1118.74 | 16781.1  | 0        | 200  | 0       | 0       | 0    | 0       | 16881.1  | 0.43      | 2627.84 | 5558.1   | 11423     |        |
| 14023 SAAVEDRA ACOSTA JULIO DAMIAN           | DIRECCION JURIDICA            | ABOGADO "A"                  | 01/04/2026 | 1118.74 | 16781.1  | 0        | 0    | 0       | 0       | 0    | 0       | 16781.1  | 0.43      | 2627.84 | 4558.1   | 12223     |        |
| 14022 VILLANUEVA MUÑOZ HECTOR OMAR           | DIRECCION JURIDICA            | ABOGADO "A"                  | 01/04/2026 | 1118.74 | 16781.1  | 0        | 0    | 0       | 0       | 0    | 0       | 16781.1  | 0.43      | 2627.84 | 4558.1   | 12223     |        |
| DIRECCION JURIDICA                           |                               |                              |            |         | 309139.8 | 4341.15  | 4800 | 14470.5 | 1700    | 0.26 | 0       | 1300     | 335751.71 | 5.77    | 51212.22 | 128096.71 | 207655 |
| 13987 ABUNDIS MENDEZ JOSE ANDRES             | DIR DE INFRA Y OBRA PUB       | DIRECTOR                     | 01/10/2024 | 1893.7  | 28405.5  | 0        | 0    | 0       | 0       | 0    | 0       | 28405.5  | 0.36      | 5348.51 | 8615.5   | 19790     |        |
| 11881 AGUIYAO NIEBLAS CESAR ARMANDO          | DIR DE INFRA Y OBRA PUB       | OPERADOR DE MAQUINARIA       | 01/07/2020 | 897     | 13455    | 0        | 500  | 0       | 850     | 0.08 | 0       | 1917.38  | 0         | 1855.08 | 7158.08  | 11797     |        |
| 12091 AGUILAR ALVAREZ ALONSO                 | DIR DE INFRA Y OBRA PUB       | OPERADOR DE MAQUINARIA       | 04/10/2018 | 897     | 13455    | 0        | 500  | 0       | 850     | 0    | 0       | 18955    | 0.3       | 1917.38 | 11059    | 7896      |        |
| 10081 AGUIRRE MARTINEZ MANUEL                | DIR DE INFRA Y OBRA PUB       | OPERADOR DE MAQUINARIA       | 16/08/2011 | 897     | 13455    | 0        | 900  | 0       | 850     | 0    | 13455   | 650      | 23310     | 0.17    | 0        | 20501     | 8809   |
| 12040 ALTAMIRANO RODRIGUEZ OSCAR ALEJANDRO   | DIR DE INFRA Y OBRA PUB       | AUXILIAR TECNICO             | 04/10/2018 | 570.14  | 8552.1   | 0        | 500  | 0       | 850     | 0.05 | 0       | 10694.69 | 0         |         |          |           |        |

|       |                                           |                         |                              |            |         |          |        |      |      |      |      |         |     |          |      |         |          |       |
|-------|-------------------------------------------|-------------------------|------------------------------|------------|---------|----------|--------|------|------|------|------|---------|-----|----------|------|---------|----------|-------|
| 11401 | CORPUS GUERRERO JAVIER                    | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL              | 30/07/2013 | 662.61  | 9039.15  | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 15639.15 | 0.36 | 1166.4  | 5439.15  | 10200 |
| 11718 | CRIBOSTO ALVAREZ DAVID MIGUEL             | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 04/10/2018 | 897     | 13455    | 0      | 500  | 0    | 850  | 0.11 | 0       | 650 | 18955.11 | 0    | 1917.38 | 10458.11 | 8497  |
| 11860 | DE LA ROSA ENCARNACION RAMON              | DIR DE INFRA Y OBRA PUB | AUXILIAR ADMINISTRATIVO "C"  | 04/10/2018 | 488.09  | 7321.35  | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 9321.35  | 0.2  | 660.98  | 6267.35  | 3054  |
| 12888 | DIAZ GARCIA ADRIAN                        | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PESAD     | 16/01/2021 | 701.19  | 10517.85 | 0      | 0    | 0    | 850  | 0    | 0       | 650 | 15517.85 | 0.1  | 1290.01 | 2634.85  | 12883 |
| 13312 | DIAZ GARCIA AROON MICHAEL                 | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA            | 10/10/2024 | 737.35  | 11060.25 | 0      | 0    | 0    | 850  | 0    | 0       | 650 | 11060.25 | 0.38 | 1405.86 | 7765.25  | 3295  |
| 13349 | ESPARZA CAMPOS JESSICA ALEJANDRA          | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA            | 01/10/2024 | 737.35  | 11060.25 | 0      | 0    | 0    | 850  | 0    | 0       | 650 | 11060.25 | 0.31 | 1405.86 | 7521.25  | 3539  |
| 12214 | ESTRADA URRUTIA JUAN JOSE                 | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL             | 18/06/2020 | 549.78  | 8246.7   | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 13746.7  | 0.09 | 826.77  | 2897.7   | 10659 |
| 13015 | FUENTES ESCALANTE DANIEL                  | DIR DE INFRA Y OBRA PUB | "A" AYUDANTE GENERAL         | 16/04/2012 | 335.57  | 4988.55  | 0      | 200  | 0    | 850  | 0    | 0       | 650 | 7658.55  | 0.39 | 4168.55 | 3462     | 9462  |
| 11866 | FUENTES FABIAN JOSE MANUEL                | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL             | 04/10/2018 | 549.78  | 8246.7   | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 13746.7  | 0.02 | 826.77  | 6776.7   | 6970  |
| 11411 | GARCIA HERNANDEZ ANDRES                   | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL              | 30/07/2013 | 662.61  | 9039.15  | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 15639.15 | 0.23 | 1166.4  | 10512.15 | 5127  |
| 12000 | GARCIA MORALES ISRAEL                     | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 04/10/2018 | 897     | 13455    | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 18955    | 0.3  | 1917.38 | 6059     | 12986 |
| 13261 | GARCIA PEREZ JUAN ENRIQUE                 | DIR DE INFRA Y OBRA PUB | SUBDIRECTOR DE MAQUINARIA    | 19/05/2022 | 1298.19 | 19022.85 | 0      | 0    | 0    | 0.47 | 0    | 0       | 650 | 19023.32 | 0    | 3130.69 | 5318.32  | 13705 |
| 13465 | GARCIA RUIZ SERGIO ENRIQUE                | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA            | 16/10/2024 | 737.35  | 11060.25 | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 11060.25 | 0.46 | 1405.86 | 4724.25  | 6336  |
| 11318 | GARCIA VALENCIA ELIAS                     | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL             | 30/07/2013 | 549.78  | 8246.7   | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 10446.7  | 0.05 | 826.77  | 7944.7   | 2502  |
| 11233 | GONZALEZ CASTAÑEDA ROBERTO                | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA            | 04/10/2018 | 737.35  | 11060.25 | 0      | 100  | 0    | 850  | 0    | 0       | 650 | 11160.25 | 0.46 | 1405.86 | 2678.25  | 8482  |
| 12213 | GUTIERREZ LANGARICA ANTONIO DE JESUS      | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL             | 18/06/2020 | 549.78  | 8246.7   | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 13746.7  | 0.09 | 826.77  | 7311.7   | 6435  |
| 12685 | GUTIERREZ LANGARICA UZIEL EDUARDO         | DIR DE INFRA Y OBRA PUB | CHOFER                       | 18/06/2020 | 586.3   | 2831.5   | 1758.9 | 500  | 5863 | 850  | 0.13 | 0       | 650 | 12553.53 | 0    | 1297.43 | 10463.53 | 2090  |
| 11386 | GUTIERREZ ROBLES GUADALUPE MIGUEL         | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A"          | 30/07/2013 | 745.36  | 11180.4  | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 16880.4  | 0.09 | 1431.53 | 5345.4   | 11535 |
| 11416 | GUZMAN DE LA CRUZ JOSE JESUS              | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A"          | 30/07/2013 | 745.36  | 11180.4  | 0      | 700  | 0    | 850  | 0.39 | 0       | 650 | 16880.79 | 0    | 1431.53 | 9205.79  | 7675  |
| 11403 | JUAREZ BECERRA ERNESTO                    | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A"          | 30/07/2013 | 745.36  | 11180.4  | 0      | 700  | 0    | 850  | 0.22 | 0       | 650 | 16880.62 | 0    | 1431.53 | 4320.62  | 12560 |
| 13665 | LOPEZ BUENO ANGEL GONZALO                 | DIR DE INFRA Y OBRA PUB | JEFE DE COSTOS Y PRESUPUES   | 04/10/2024 | 1043.94 | 15957.6  | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 15957.6  | 0.12 | 2387.86 | 5514.6   | 10143 |
| 12869 | LOPEZ CHAVEZ J EDI                        | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 04/10/2018 | 897     | 13455    | 0      | 500  | 0    | 850  | 0.26 | 0       | 650 | 18955.26 | 0    | 1917.38 | 6212.26  | 10743 |
| 11036 | LOPEZ CHAVEZ JOSE AURELIO                 | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL              | 04/10/2018 | 662.61  | 9039.15  | 0      | 500  | 0    | 850  | 0    | 9039.15 | 650 | 2107.3   | 0.06 | 0       | 1549.3   | 5432  |
| 12646 | LOPEZ ESTRADA ADRIAN                      | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL             | 16/10/2021 | 549.78  | 8246.7   | 0      | 0    | 0    | 850  | 0.22 | 0       | 650 | 13246.92 | 0    | 826.77  | 5271.92  | 7975  |
| 11422 | LOPEZ MIRELES RITA GABRIELA               | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL             | 30/07/2013 | 549.78  | 8246.7   | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 10446.7  | 0    | 826.77  | 7289.7   | 3177  |
| 12068 | LOPEZ MORA BLANCA VERONICA                | DIR DE INFRA Y OBRA PUB | SECRETARIA                   | 07/10/2010 | 684.14  | 10262.1  | 0      | 900  | 0    | 850  | 0.02 | 8893.82 | 650 | 21555.95 | 0    | 0       | 14726.95 | 8629  |
| 11880 | LUNA CASTILLON GUADALUPE                  | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A"          | 04/10/2018 | 745.36  | 11180.4  | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 16880.4  | 0.32 | 1431.53 | 3899.4   | 13261 |
| 9623  | MANTECON GUTIERREZ MARIA FABIOLA          | DIR DE INFRA Y OBRA PUB | SECRETARIA                   | 20/05/2009 | 684.14  | 10262.1  | 0      | 900  | 0    | 850  | 0    | 0       | 650 | 12862.1  | 0.38 | 1235.37 | 5321.1   | 7341  |
| 13690 | MEZA CAZARES MIGUEL                       | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 16/10/2024 | 839.92  | 12598.8  | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 16098.8  | 0.06 | 1734.5  | 8029.8   | 8069  |
| 12216 | MURUA ROSAS MARVIN                        | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 04/10/2018 | 897     | 13455    | 0      | 500  | 0    | 850  | 0.26 | 0       | 650 | 18955.26 | 0    | 1917.38 | 7629.26  | 11326 |
| 9399  | OCAMPO GARCIA LIBERIA VIRIDIANA           | DIR DE INFRA Y OBRA PUB | ENC. DE REVISION DE ESTIMACI | 01/06/2008 | 753.02  | 11255.3  | 0      | 300  | 0    | 0    | 0    | 0       | 650 | 11301.34 | 0.27 | 1777.75 | 9577.34  | 3524  |
| 12867 | PADILLA TORRES JOSE ISAIAS                | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 16/10/2021 | 897     | 13455    | 0      | 0    | 0    | 850  | 0.26 | 0       | 650 | 18455.26 | 0    | 1917.38 | 6758.26  | 11697 |
| 9624  | PEREZ FRANCO JOSE VALENTIN                | DIR DE INFRA Y OBRA PUB | OFICIAL EMPEDRADOS "A"       | 19/07/2008 | 663.86  | 9957.9   | 0      | 900  | 0    | 850  | 0.24 | 0       | 650 | 12358.14 | 0    | 1170.4  | 6455.14  | 5903  |
| 11414 | PEREZ FRANCO MIGUEL ANGEL                 | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A"          | 30/07/2013 | 745.36  | 11180.4  | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 16880.4  | 0.32 | 1431.53 | 3899.4   | 13021 |
| 11804 | PEÑA DAVALOS LEZUE FAVOLA                 | DIR DE INFRA Y OBRA PUB | SECRETARIA                   | 04/10/2018 | 684.14  | 10262.1  | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 1262.1   | 0.21 | 1235.37 | 5521.1   | 6741  |
| 12114 | PEÑA GARCIA JUAN CARLOS                   | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PESAD     | 01/01/2010 | 701.19  | 10517.85 | 0      | 900  | 0    | 850  | 0    | 0       | 650 | 16417.85 | 0.34 | 1120.01 | 10677.85 | 5740  |
| 11319 | PEÑA RODRIGUEZ DELFINO MARIO              | DIR DE INFRA Y OBRA PUB | OFICIAL EMPEDRADOS "A"       | 30/07/2013 | 663.86  | 9957.9   | 0      | 900  | 0    | 850  | 0.34 | 0       | 650 | 18958.24 | 0    | 1170.4  | 10036.24 | 9652  |
| 1331  | PEÑA TRULLILLO MIGUEL                     | DIR DE INFRA Y OBRA PUB | JEFE DE CONSTRUCCION INFR    | 01/10/2024 | 1131.11 | 16966.65 | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 16966.65 | 0.02 | 2667.47 | 4618.65  | 12349 |
| 13329 | PLASCENCIA DAVALOS ROBERTO GERMAN AURELIO | DIR DE INFRA Y OBRA PUB | GESTOR INTEGRAL DE OBRA PL   | 01/10/2024 | 1447.05 | 21705.7  | 0      | 0    | 0    | 0    | 0    | 0.11    | 0   | 21705.86 | 0    | 3761.7  | 6257.86  | 15448 |
| 13310 | QUEZADA NAVARRRETE BRESLEY ANAHI          | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA            | 04/10/2024 | 737.35  | 11060.25 | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 11060.25 | 0.46 | 1405.86 | 5663.25  | 5397  |
| 12217 | RAMIREZ MEZA DIEGO                        | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PESAD     | 04/10/2018 | 701.19  | 10517.85 | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 16017.85 | 0.21 | 1290.01 | 7951.85  | 8066  |
| 11385 | RAMOS GARCIA VICTOR DAVID                 | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 30/07/2013 | 897     | 13455    | 0      | 700  | 0    | 850  | 0.26 | 0       | 650 | 19155.26 | 0    | 1917.38 | 6629.26  | 12526 |
| 11869 | RAMOS GONZALEZ HERIBERTO                  | DIR DE INFRA Y OBRA PUB | SECRETARIA                   | 04/10/2018 | 684.14  | 10262.1  | 0      | 500  | 0    | 850  | 0.46 | 0       | 650 | 15782.56 | 0    | 1235.37 | 9518.56  | 6244  |
| 13993 | REYES CUEVAS EFREN IGNACIO                | DIR DE INFRA Y OBRA PUB | SUB DIRECTOR DE CONSTRUCC    | 01/10/2024 | 1298.19 | 19022.85 | 0      | 0    | 0    | 0.47 | 0    | 0       | 650 | 19023.32 | 0    | 3130.69 | 5318.32  | 13705 |
| 11839 | RIZO RIZO MOISES                          | DIR DE INFRA Y OBRA PUB | AYUDANTE GENERAL             | 04/10/2018 | 549.78  | 8246.7   | 0      | 500  | 0    | 850  | 0    | 0       | 650 | 13746.7  | 0.09 | 826.77  | 1887.7   | 11899 |
| 12090 | RODRIGUEZ DANIEL JESSE                    | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 20/05/2019 | 897     | 13455    | 0      | 500  | 0    | 850  | 0.26 | 0       | 650 | 18955.26 | 0    | 1917.38 | 3629.26  | 15326 |
| 10150 | RODRIGUEZ GONZALEZ CLAUDIA CECILIA        | DIR DE INFRA Y OBRA PUB | ASISTENTE EJECUTIVO          | 01/01/2010 | 1012    | 15180    | 0      | 900  | 0    | 850  | 0.34 | 0       | 650 | 17580.34 | 0    | 2285.64 | 4213.34  | 13367 |
| 13311 | RODRIGUEZ HERNANDEZ EDGAR IGNACIO         | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA            | 08/10/2024 | 737.35  | 11060.25 | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 11060.25 | 0.46 | 1405.86 | 2678.25  | 8382  |
| 12870 | ROMERO GONZALEZ JESUS ADONAY              | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PESAD     | 16/01/2022 | 701.19  | 10517.85 | 0      | 0    | 0    | 850  | 0    | 0       | 650 | 15517.85 | 0.1  | 1290.01 | 5139.85  | 10378 |
| 10747 | RUFINO APOLINAR ALFONSO                   | DIR DE INFRA Y OBRA PUB | AUXILIAR ADMINISTRATIVO B    | 24/07/2012 | 859.21  | 12888.15 | 0      | 700  | 0    | 850  | 0.17 | 0       | 650 | 17968.32 | 0    | 1796.3  | 4437.32  | 14151 |
| 12910 | SALCEDO LOPEZ ENRIQUE                     | DIR DE INFRA Y OBRA PUB | ENCARGADO DE MANTENIMIENT    | 01/01/2009 | 586.49  | 8797.35  | 0      | 300  | 0    | 0    | 0    | 0       | 650 | 9097.35  | 0.14 | 922.51  | 1934.35  | 7163  |
| 11425 | SANCHEZ ALVAREZ ADAN DE JESUS             | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 30/07/2013 | 897     | 13455    | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 15955    | 0.24 | 1917.38 | 13995    | 2060  |
| 12021 | SANCHEZ ALVAREZ ANTONIO NATANAEL          | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 01/11/2020 | 897     | 13455    | 0      | 500  | 0    | 850  | 0.26 | 0       | 650 | 15455.26 | 0    | 1917.38 | 10357.26 | 9398  |
| 8559  | SANCHEZ QUILLEN EDUARDO                   | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 06/03/2003 | 897     | 13455    | 0      | 2600 | 0    | 850  | 0    | 0       | 650 | 21065    | 0.18 | 1917.38 | 7608     | 13149 |
| 12163 | SEGURA AGUIRRE JUAN JOSE                  | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL              | 01/03/2019 | 662.61  | 9039.15  | 0      | 500  | 0    | 850  | 0.05 | 0       | 650 | 11939.2  | 0    | 1166.4  | 7990.2   | 3949  |
| 13466 | SILVA CURIEL ALEJANDRO                    | DIR DE INFRA Y OBRA PUB | RESIDENTE DE OBRA            | 16/10/2024 | 737.35  | 11060.25 | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 11060.25 | 0.46 | 1405.86 | 2678.25  | 8382  |
| 11423 | TABARES MORENO MARIO ALFONSO              | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL              | 30/07/2013 | 662.61  | 9039.15  | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 15639.15 | 0.36 | 1166.4  | 2889.15  | 12750 |
| 12871 | TORRES CEDANO OSCAR DANIEL                | DIR DE INFRA Y OBRA PUB | SOBRESTANTE DE MAQ.PESAD     | 16/01/2022 | 701.19  | 10517.85 | 0      | 0    | 0    | 850  | 0.01 | 0       | 650 | 15517.86 | 0    | 1290.01 | 10303.86 | 5214  |
| 11387 | TORRES ZAVALZA ANTONIO                    | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 23/09/2008 | 897     | 13455    | 0      | 900  | 0    | 850  | 0    | 0       | 650 | 19355    | 0.29 | 1917.38 | 14956    | 4399  |
| 13988 | TOSCANO BECERRA IVETTE ARACELI            | DIR DE INFRA Y OBRA PUB | JEFE ADMINISTRATIVO          | 16/11/2024 | 1082.39 | 16235.85 | 0      | 0    | 0    | 0    | 0    | 0       | 650 | 16235.85 | 0.36 | 2511.37 | 4378.85  | 11857 |
| 11413 | VALDERRAMA MARTINEZ ABEL                  | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A"          | 01/04/2014 | 745.36  | 11180.4  | 0      | 0    | 0    | 850  | 0    | 0       | 650 | 16880.4  | 0.32 | 1431.53 | 5899.4   | 11021 |
| 11382 | VELASCO ALONZO JAVIER                     | DIR DE INFRA Y OBRA PUB | OPERADOR DE MAQUINARIA       | 01/04/2014 | 897     | 13455    | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 19155    | 0.39 | 1917.38 | 7625     | 11530 |
| 11412 | VILLA LOPEZ ANGEL                         | DIR DE INFRA Y OBRA PUB | OFICIAL ALBAÑIL "A"          | 16/10/2014 | 745.36  | 11180.4  | 0      | 700  | 0    | 850  | 0    | 0       | 650 | 16880.4  | 0.28 | 1431.53 | 8821.4   | 8059  |

|                         |  |  |  |  |  |            |        |       |      |       |      |          |       |            |       |         |
|-------------------------|--|--|--|--|--|------------|--------|-------|------|-------|------|----------|-------|------------|-------|---------|
| DIR DE INFRA Y OBRA PUB |  |  |  |  |  | 1014759.35 | 1758.9 | 41700 | 5863 | 52700 | 7.59 | 47461.39 | 40300 | 1369698.82 | 13.27 | 132916. |
|-------------------------|--|--|--|--|--|------------|--------|-------|------|-------|------|----------|-------|------------|-------|---------|

|                                |                                     |                                                              |            |          |          |   |       |   |       |      |         |          |           |         |          |           |        |
|--------------------------------|-------------------------------------|--------------------------------------------------------------|------------|----------|----------|---|-------|---|-------|------|---------|----------|-----------|---------|----------|-----------|--------|
| 8482                           | ARAZA FLORES MARTIN ARTURO          | DIR DE ORDEN TERRIRO Y DES URB SUPERVRSOR DE FRACCIONAMI     | 12/09/2005 | 631.09   | 9466.35  | 0 | 2000  | 0 | 0     | 0    | 0       | 14966.35 | 0.31      | 1065.41 | 2154.35  | 12812     |        |
| 12441                          | BAEZ MARTINEZ ERUBEL                | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR                      | 16/10/2021 | 660      | 9900     | 0 | 0     | 0 | 850   | 0.34 | 0       | 650      | 11400.34  | 0       | 1158.03  | 8303.34   | 3097   |
| 9553                           | CARRILLO FLORES ALEJA               | DIR DE ORDEN TERRIRO Y DES URB DICTAMINADOR                  | 01/01/2009 | 930.84   | 13962.6  | 0 | 900   | 0 | 850   | 0.01 | 0       | 650      | 16362.61  | 0       | 2025.81  | 12916.61  | 3446   |
| 11636                          | CASILLAS CORONA BRENDA GUADALUPE    | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR ADMINISTRATIVO       | 16/05/2017 | 746.49   | 11197.35 | 0 | 500   | 0 | 850   | 0.46 | 0       | 650      | 13197.81  | 0       | 1435.15  | 5574.81   | 7623   |
| 13261                          | CASTILLON VILASENOR EDEN ARTURO     | DIR DE ORDEN TERRIRO Y DES URB DIRECTOR                      | 01/10/2024 | 1883.7   | 28405.5  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 28405.5   | 0.36    | 5345.51  | 8615.5    | 19790  |
| 13131                          | CEJA GONZALEZ JOSE SOLIN            | DIR DE ORDEN TERRIRO Y DES URB VERIFICADOR DE CAMPO          | 16/10/2021 | 430.65   | 6459.75  | 0 | 0     | 0 | 850   | 0    | 0       | 650      | 8067.41   | 0       | 524.94   | 1362.41   | 6705   |
| 13016                          | CONTRERAS RANGEL DOMINGO            | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR DE NOMENCLATURA      | 16/02/2024 | 446.2    | 6993     | 0 | 0     | 0 | 850   | 0    | 0       | 650      | 8193      | 0.12    | 562.25   | 1629      | 6564   |
| 12002                          | DESTAERCHE VELAZCO TANIA VERONICA   | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR ADMINISTRATIVO       | 04/10/2019 | 746.49   | 11197.35 | 0 | 500   | 0 | 850   | 0    | 0       | 650      | 13197.35  | 0.34    | 1435.15  | 6396.35   | 6796   |
| 12822                          | DUEÑAS DE LA ROSA PEDRO             | DIR DE ORDEN TERRIRO Y DES URB JEFE DE LICENCIAS Y EDIFICACI | 01/11/2024 | 1043.84  | 15657.6  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 15657.6   | 0.12    | 2387.86  | 7186.6    | 9489   |
| 8917                           | FLORES GONZALEZ OSCAR               | DIR DE ORDEN TERRIRO Y DES URB DICTAMINADOR                  | 01/01/2007 | 930.84   | 13962.6  | 0 | 300   | 0 | 0     | 0.02 | 0       | 0        | 14262.62  | 0       | 2025.81  | 3918.62   | 10344  |
| 10261                          | GARCIA OLIVERA ADRIANA ALEU         | DIR DE ORDEN TERRIRO Y DES URB ELABORACION DE LICENCIAS      | 06/11/2010 | 791.62   | 11874.3  | 0 | 900   | 0 | 850   | 0    | 0       | 650      | 14274.3   | 0.17    | 1579.74  | 10601.3   | 3373   |
| 13763                          | GONZALEZ GUTIERREZ HECTOR ALEJANDRO | DIR DE ORDEN TERRIRO Y DES URB JEFE DE DICTAMINACION Y URB   | 01/11/2024 | 1097.28  | 16459.2  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 16459.2   | 0.32    | 2559.07  | 5992.2    | 10507  |
| 8714                           | LEPE PALOMERA MARCELINO JAVIER      | DIR DE ORDEN TERRIRO Y DES URB DICTAMINADOR                  | 01/01/2007 | 930.84   | 13962.6  | 0 | 900   | 0 | 850   | 0    | 0       | 650      | 16362.6   | 0.46    | 2025.81  | 4801.6    | 11951  |
| 10762                          | LOPEZ MORA LAURA ROCIO              | DIR DE ORDEN TERRIRO Y DES URB SECRETARIA                    | 01/09/2012 | 684.14   | 10262.1  | 0 | 0     | 0 | 850   | 0.03 | 0       | 650      | 12462.13  | 0       | 1235.37  | 7690.13   | 4772   |
| 10593                          | MARTINEZ MORENO ANGELES             | DIR DE ORDEN TERRIRO Y DES URB VALIDACION DE TRAMITE         | 01/02/2011 | 761.19   | 11417.85 | 0 | 900   | 0 | 850   | 0.16 | 0       | 650      | 13816.01  | 0       | 1482.25  | 8790.01   | 5028   |
| 10221                          | MARTINEZ OLIVA ANILU ADRIANA        | DIR DE ORDEN TERRIRO Y DES URB DICTAMINADOR                  | 01/02/2010 | 930.84   | 13962.6  | 0 | 900   | 0 | 850   | 0.28 | 0       | 650      | 16362.88  | 0       | 2025.81  | 7557.88   | 8805   |
| 11791                          | NUÑO PELAYO JOSE ENRIQUE            | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR ADMINISTRATIVO       | 16/11/2012 | 746.49   | 11197.35 | 0 | 700   | 0 | 850   | 0.46 | 0       | 650      | 13397.81  | 0       | 1435.15  | 8663.81   | 4734   |
| 12967                          | ORTEGA CASTRO IMANOL                | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR B                    | 06/02/2024 | 468.13   | 7021.95  | 0 | 0     | 0 | 850   | 0    | 0       | 650      | 8521.95   | 0.32    | 614.89   | 2022.95   | 6499   |
| 13469                          | PALOMERA ALFARO SANDY RUBI          | DIR DE ORDEN TERRIRO Y DES URB DICTAMINADOR                  | 01/11/2024 | 930.84   | 13962.6  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 13962.6   | 0.1     | 2025.81  | 7798.6    | 6164   |
| 13370                          | PEREZ JIMENEZ ADRIANA HILDELIZA     | DIR DE ORDEN TERRIRO Y DES URB JEFE DE INSTRUMENTOS URB      | 01/10/2024 | 1043.84  | 15657.6  | 0 | 0     | 0 | 0     | 0.08 | 0       | 0        | 15657.68  | 0       | 2387.86  | 15004.68  | 653    |
| 13613                          | RIOS RIVERA PATRICIO                | DIR DE ORDEN TERRIRO Y DES URB JEFE DE REGULARIZACION        | 04/10/2018 | 927.75   | 13916.25 | 0 | 100   | 0 | 0     | 0.11 | 12988.5 | 0        | 27004.87  | 0       | 0        | 14588.87  | 12416  |
| 13280                          | ROBLES CUEVAS ENRIQUE ALEJANDRO     | DIR DE ORDEN TERRIRO Y DES URB SUBDIRECTOR DE PLANEACION     | 01/10/2024 | 1509.67  | 22946.05 | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 22946.05  | 0.24    | 3982.63  | 6987.05   | 16508  |
| 13379                          | RUELAS CARDENAS DANIELA ELIZABETH   | DIR DE ORDEN TERRIRO Y DES URB JEFE DE INS. Y VIGILANCIA     | 16/10/2024 | 1163.7   | 17455.5  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 17455.5   | 0.34    | 2771.6   | 6627.5    | 19826  |
| 11090                          | SALAZAR GARCIA GUILLERMO            | DIR DE ORDEN TERRIRO Y DES URB SECRETARIA                    | 04/10/2018 | 684.14   | 10262.1  | 0 | 500   | 0 | 850   | 0.4  | 0       | 650      | 12362.5   | 0       | 1235.37  | 9079.5    | 3183   |
| 11000                          | SECUNDINO VALLADARES JAHIR ELIUD    | DIR DE ORDEN TERRIRO Y DES URB JEFE DE INSP Y VIGILANCIA "R" | 01/10/2012 | 1163.7   | 17455.5  | 0 | 200   | 0 | 0     | 0    | 0       | 0        | 17855.5   | 0.25    | 2771.8   | 1382.5    | 3623   |
| 12157                          | TELO REGILA JOSE LUIS               | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR ADMINISTRATIVO B     | 01/06/2021 | 899.21   | 12888.15 | 0 | 500   | 0 | 850   | 0    | 0       | 650      | 14888.15  | 0.28    | 1796.3   | 7992.15   | 6896   |
| 14024                          | TORRES FLORES BARBARA ELIZABETH     | DIR DE ORDEN TERRIRO Y DES URB JEFE DE AREA LEGAL            | 01/11/2024 | 1082.39  | 16235.85 | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 16235.85  | 0.36    | 2511.37  | 4378.85   | 11857  |
| 10107                          | VENEGAS MORA MIGUEL ANGEL           | DIR DE ORDEN TERRIRO Y DES URB DICTAMINADOR                  | 01/06/2007 | 930.84   | 13962.6  | 0 | 900   | 0 | 850   | 0    | 0       | 650      | 16362.6   | 0.07    | 2025.81  | 8153.6    | 8209   |
| 13043                          | YERENA VALDEZ ARLETTE MICHELLE      | DIR DE ORDEN TERRIRO Y DES URB AUXILIAR ADMINISTRATIVO       | 04/03/2024 | 487.34   | 7310.1   | 0 | 0     | 0 | 850   | 0    | 7310.1  | 650      | 16120.2   | 0.43    | 0        | 11457.2   | 4663   |
| 12552                          | YEYERINO HERNANDEZ KARLA ANGELICA   | DIR DE ORDEN TERRIRO Y DES URB SECRETARIA                    | 16/07/2022 | 684.14   | 10262.1  | 0 | 0     | 0 | 850   | 0.03 | 0       | 650      | 11762.13  | 0       | 1235.37  | 4298.13   | 7464   |
| DIR DE ORDEN TERRIRO Y DES URB |                                     |                                                              |            | 414341.1 |          | 0 | 11900 | 0 | 17000 | 2.52 | 20298.6 | 13000    | 480149.89 | 4.57    | 55873.48 | 235543.89 | 244606 |
| 12019                          | CARDENAS RODRIGUEZ KARINA           | DIR. SOSTENIBILIDAD AMBIENTAL                                | 01/04/2020 | 458.51   | 6877.65  | 0 | 500   | 0 | 850   | 0.13 | 0       | 650      | 9142.38   | 0       | 830.99   | 8632.38   | 510    |
| 9421                           | HERNANDEZ RAMOS VERONICA JOSEFINA   | DIR. SOSTENIBILIDAD AMBIENTAL                                | 17/07/2008 | 684.14   | 10262.1  | 0 | 900   | 0 | 850   | 0.12 | 0       | 650      | 12662.22  | 0       | 1235.37  | 11737.22  | 925    |
| 8969                           | LEZAMA CAZARES MARIO ANTONIO        | DIR. SOSTENIBILIDAD AMBIENTAL                                | 16/11/2007 | 474.39   | 13115.85 | 0 | 300   | 0 | 0     | 0.26 | 0       | 0        | 13416.11  | 0       | 1844.93  | 10950.11  | 2566   |
| 12502                          | MARTINEZ MORALES ARTEMIO            | DIR. SOSTENIBILIDAD AMBIENTAL                                | 04/10/2021 | 520.93   | 7813.95  | 0 | 0     | 0 | 850   | 0.01 | 0       | 650      | 9313.96   | 0       | 749.22   | 3259.96   | 6058   |
| 8943                           | NACAR MUÑOZ JONATHAN                | DIR. SOSTENIBILIDAD AMBIENTAL                                | 01/02/2007 | 998.8    | 14832    | 0 | 300   | 0 | 0     | 0    | 0       | 0        | 15132     | 0.2     | 2211.5   | 7575      | 7567   |
| 13954                          | ORNELAS CARRILLO ROBERTO            | DIR. SOSTENIBILIDAD AMBIENTAL                                | 01/10/2024 | 1883.7   | 28405.5  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 28405.5   | 0.36    | 5345.51  | 8615.5    | 19790  |
| 12960                          | PEREZ VALENCIA ENRIQUE              | DIR. SOSTENIBILIDAD AMBIENTAL                                | 04/10/2018 | 438.19   | 6572.85  | 0 | 100   | 0 | 0     | 0.07 | 0       | 0        | 6672.92   | 0       | 543.04   | 2596.92   | 4096   |
| 13484                          | RAMIREZ BARRAGAN LAURA RAFAELA      | DIR. SOSTENIBILIDAD AMBIENTAL                                | 01/11/2024 | 844.13   | 12661.95 | 0 | 0     | 0 | 0     | 0.16 | 0       | 0        | 12962.11  | 0       | 1747.99  | 6253.11   | 6409   |
| 12973                          | ROSALES VAZQUEZ ABIGAIL MARGARITA   | DIR. SOSTENIBILIDAD AMBIENTAL                                | 01/11/2005 | 438.19   | 6572.85  | 0 | 2000  | 0 | 0     | 0    | 0       | 0        | 8572.85   | 0.28    | 543.04   | 2727.85   | 5945   |
| 11906                          | RUBIO NAVA JOSE LUIS                | DIR. SOSTENIBILIDAD AMBIENTAL                                | 04/10/2018 | 586.31   | 8794.65  | 0 | 500   | 0 | 850   | 0    | 0       | 650      | 10794.65  | 0.39    | 921.93   | 6976.65   | 3816   |
| 13146                          | TELO ACEVES MAURICIO                | DIR. SOSTENIBILIDAD AMBIENTAL                                | 19/06/2023 | 468.13   | 7021.95  | 0 | 0     | 0 | 850   | 0.29 | 0       | 650      | 8522.24   | 0       | 614.89   | 8330.24   | 192    |
| DIR. SOSTENIBILIDAD AMBIENTAL  |                                     |                                                              |            | 122931.3 |          | 0 | 4600  | 0 | 4250  | 1.04 | 0       | 3250     | 135296.94 | 1.23    | 16591.41 | 77542.94  | 57754  |
| 12828                          |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 04/10/2024 | 709.22   | 10638.3  | 0 | 0     | 0 | 0     | 0.41 | 0       | 0        | 10638.71  | 0       | 1315.73  | 10278.71  | 360    |
| 9786                           |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 16/06/2009 | 717.64   | 10764.6  | 0 | 300   | 0 | 0     | 0.04 | 0       | 0        | 11064.64  | 0       | 1342.71  | 2590.64   | 8484   |
| 12105                          |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 04/10/2018 | 754.89   | 11323.35 | 0 | 500   | 0 | 850   | 0    | 0       | 650      | 13323.35  | 0.35    | 1462.06  | 7118.35   | 6205   |
| 12422                          |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 04/10/2024 | 582.29   | 8734.35  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 8734.35   | 0.32    | 911.29   | 7594.35   | 1140   |
| 12973                          |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 04/10/2024 | 582.29   | 8734.35  | 0 | 0     | 0 | 0     | 0.39 | 0       | 0        | 8734.74   | 0       | 911.29   | 3531.74   | 5203   |
| 12534                          |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 16/05/2022 | 1288.19  | 19022.85 | 0 | 0     | 0 | 0     | 0.41 | 0       | 0        | 19023.26  | 0       | 3150.69  | 13689.26  | 5334   |
| 12925                          |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 04/10/2024 | 709.22   | 10638.3  | 0 | 0     | 0 | 0     | 0    | 0       | 0        | 10638.3   | 0.17    | 1315.73  | 4381.3    | 6257   |
| 8439                           |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 01/06/2005 | 717.64   | 10764.6  | 0 | 2000  | 0 | 0     | 0.04 | 0       | 0        | 12764.64  | 0       | 1342.71  | 2590.64   | 10184  |
| 12110                          |                                     | SUBDIR DE ACADEMIA DE POLICIA                                | 16/04/2021 | 458.51   | 6877.65  | 0 | 500   | 0 | 850   | 0    | 0       | 650      | 8877.65   | 0.14    | 591.8    | 2481.65   | 6396   |
| SUBDIR DE ACADEMIA DE POLICIA  |                                     |                                                              |            | 97498.35 |          | 0 | 3300  | 0 | 1700  | 1.29 | 0       | 1300     | 103799.64 | 0.98    | 12334.01 | 54236.64  | 46953  |
| 13172                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB AUXILIAR ADMINISTRATIVO        | 16/05/2026 | 686.94   | 10304.1  | 0 | 0     | 0 | 0     | 0.21 | 0       | 0        | 10304.31  | 0       | 1244.34  | 2429.31   | 7875   |
| 12111                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB SECRETARIA                     | 01/01/2010 | 684.14   | 10262.1  | 0 | 300   | 0 | 0     | 0.41 | 0       | 0        | 10562.51  | 0       | 1235.37  | 7902.51   | 2660   |
| 9855                           |                                     | SUBDIR ADMVA DE SEGURIDAD PUB MENSAJERO "A"                  | 01/01/2010 | 813.97   | 12209.55 | 0 | 900   | 0 | 850   | 0    | 0       | 650      | 14609.55  | 0.01    | 1651.35  | 3907.55   | 10702  |
| 10274                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB MEDICO LEGISTA                 | 01/04/2010 | 975.05   | 14625.75 | 0 | 300   | 0 | 0     | 0    | 0       | 0        | 14625.75  | 0.34    | 2167.45  | 11162.75  | 3763   |
| 12093                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB MEDICO LEGISTA                 | 06/11/2018 | 975.05   | 14625.75 | 0 | 100   | 0 | 0     | 0    | 0       | 0        | 14725.75  | 0.34    | 2167.45  | 10622.75  | 4103   |
| 14017                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB SUBDIRECTOR ADMINISTRATIV      | 16/10/2024 | 1223.01  | 18345.15 | 0 | 0     | 0 | 0     | 0.44 | 0       | 0        | 21345.59  | 0       | 3076.9   | 5786.59   | 15559  |
| 13172                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB AUXILIAR TECNICO VIAL          | 22/03/2024 | 584.3    | 8764.5   | 0 | 0     | 0 | 793   | 0.31 | 0       | 650      | 10207.81  | 0       | 810.95   | 3655.81   | 6952   |
| 12304                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB SECRETARIA                     | 19/06/2023 | 684.14   | 10262.1  | 0 | 0     | 0 | 850   | 0.03 | 0       | 650      | 11762.13  | 0       | 1235.37  | 4548.13   | 7214   |
| 8208                           |                                     | SUBDIR ADMVA DE SEGURIDAD PUB MEDICO LEGISTA                 | 01/06/2010 | 975.05   | 14625.75 | 0 | 2000  | 0 | 0     | 0    | 0       | 0        | 16625.75  | 0.34    | 2167.45  | 4848.75   | 11776  |
| 10137                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB SECRETARIA                     | 01/01/2010 | 684.14   | 10262.1  | 0 | 900   | 0 | 850   | 0.03 | 0       | 650      | 12962.13  | 0       | 1235.37  | 5948.13   | 7614   |
| 11384                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB AUXILIAR TECNICO VIAL          | 16/08/2014 | 584.3    | 8764.5   | 0 | 700   | 0 | 850   | 0    | 0       | 650      | 10964.5   | 0.02    | 915.66   | 7195.6    | 3789   |
| 10157                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB "R" SECRETARIA                 | 01/01/2010 | 564.7    | 8470.5   | 0 | 300   | 0 | 0     | 0.49 | 0       | 0        | 8770.99   | 0       | 866.88   | 1840.99   | 6930   |
| 13388                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB AUXILIAR ADMINISTRATIVO        | 16/10/2024 | 700      | 10500    | 0 | 0     | 0 | 0     | 0.07 | 0       | 0        | 10500.07  | 0       | 1915.07  | 9185.07   | 1335   |
| 10235                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB AUXILIAR ADMINISTRATIVO B      | 16/07/2008 | 899.21   | 12888.15 | 0 | 900   | 0 | 850   | 0.17 | 0       | 650      | 15298.32  | 0       | 1796.3   | 8937.32   | 6351   |
| 13127                          |                                     | SUBDIR ADMVA DE SEGURIDAD PUB AUXILIAR DE UNIDADES           | 02/01/2023 | 519.47   | 7792.05  | 0 | 0     | 0 | 793   | 0    |         |          |           |         |          |           |        |

|                               |                                        |                               |                             |            |           |          |       |     |       |      |          |       |           |          |          |           |          |       |
|-------------------------------|----------------------------------------|-------------------------------|-----------------------------|------------|-----------|----------|-------|-----|-------|------|----------|-------|-----------|----------|----------|-----------|----------|-------|
| 13282                         | SUBDIR JURIDICA SEGURIDAD PUB          | SUBDIRECTOR JURIDICO          | 01/10/2024                  | 1509.67    | 22645.05  | 0        | 0     | 0   | 0     | 0    | 0        | 0     | 22645.05  | 0.24     | 3862.63  | 7587.05   | 15058    |       |
| 9292                          | SUBDIR JURIDICA SEGURIDAD PUB          | ABOGADO "B"                   | 01/02/2008                  | 721.2      | 10818     | 0        | 300   | 0   | 0     | 0    | 0        | 0     | 11118     | 0.5      | 1354.11  | 8778      | 2340     |       |
| 12465                         | SUBDIR JURIDICA SEGURIDAD PUB          | TRABAJADORA SOCIAL            | 04/10/2018                  | 631.09     | 9466.35   | 0        | 100   | 0   | 0     | 0    | 0        | 0     | 9566.35   | 0.17     | 1065.41  | 8672.35   | 894      |       |
| SUBDIR JURIDICA SEGURIDAD PUB |                                        |                               |                             |            | 74728.8   | 0        | 2500  | 0   | 850   | 0.54 | 0        | 650   | 78915.9   | 1.22     | 10339.47 | 45577.9   | 33338    |       |
| 12467                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 04/10/2018                  | 815.21     | 12228.15  | 0        | 500   | 0   | 850   | 0    | 0        | 650   | 14228.15  | 0.3      | 1625.33  | 4314.15   | 9914     |       |
| 12581                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 01/07/2011                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0.17 | 0        | 650   | 15157.37  | 0        | 1768.33  | 14231.37  | 626      |       |
| 12142                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 04/10/2018                  | 850.48     | 12757.2   | 0        | 500   | 0   | 850   | 0    | 0        | 650   | 14757.2   | 0.24     | 1768.33  | 6939.2    | 7818     |       |
| 12846                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 16/02/2011                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 15157.2   | 0.23     | 1768.33  | 5875.2    | 9282     |       |
| 9140                          | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 01/01/2008                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0.48 | 0        | 650   | 15157.66  | 0        | 1768.33  | 12067.66  | 3300     |       |
| 11782                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 01/01/2010                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0.37 | 0        | 650   | 16157.57  | 0        | 1981.93  | 6255.57   | 9902     |       |
| 10145                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 01/01/2010                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 15157.2   | 0.23     | 1768.33  | 4303.2    | 10764    |       |
| 10149                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 01/01/2010                  | 815.21     | 12228.15  | 0        | 900   | 0   | 850   | 0.02 | 12228.15 | 650   | 28966.32  | 0        | 0        | 19811.32  | 7045     |       |
| 10143                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 01/01/2010                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0.15 | 0        | 650   | 15157.35  | 0        | 1768.33  | 5349.35   | 9808     |       |
| 10144                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 01/01/2010                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 15157.2   | 0.23     | 1768.33  | 6965.2    | 8192     |       |
| 9666                          | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 16/07/2008                  | 815.21     | 12228.15  | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 14628.15  | 0.3      | 1655.33  | 3214.15   | 11414    |       |
| 9667                          | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 16/07/2008                  | 815.21     | 12228.15  | 0        | 900   | 0   | 793   | 0.23 | 0        | 650   | 14571.38  | 0        | 1481.2   | 11768.38  | 2803     |       |
| 11388                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 10/10/2013                  | 815.21     | 12228.15  | 0        | 700   | 0   | 850   | 0.22 | 0        | 650   | 14428.37  | 0        | 1655.33  | 10845.37  | 3583     |       |
| 9662                          | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 16/07/2008                  | 850.48     | 12757.2   | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 15157.2   | 0.38     | 1768.33  | 7863.2    | 7294     |       |
| 9607                          | JEFAT DE TECNOLOGIAS Y SIMOVI          | JEFE DE DEPARTAMENTO DE TI    | 01/04/2009                  | 1058.2     | 15873     | 0        | 300   | 0   | 0     | 0    | 0        | 0     | 16173     | 0.22     | 2433.87  | 15126     | 1047     |       |
| 12689                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE VIDEO             | 16/02/2025                  | 850.48     | 12757.2   | 0        | 0     | 0   | 0     | 0    | 0        | 0     | 12757.2   | 0.16     | 1768.33  | 8974.2    | 4963     |       |
| 8969                          | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 04/02/2009                  | 815.21     | 12228.15  | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 14628.15  | 0.3      | 1655.33  | 3214.15   | 11414    |       |
| 10148                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 16/01/2009                  | 815.21     | 12228.15  | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 14628.15  | 0.3      | 1655.33  | 5214.15   | 9414     |       |
| 9671                          | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 04/02/2009                  | 815.21     | 12228.15  | 0        | 900   | 0   | 850   | 0    | 0        | 650   | 14628.15  | 0.3      | 1655.33  | 7979.15   | 6949     |       |
| 12466                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 04/10/2018                  | 815.21     | 12228.15  | 0        | 500   | 0   | 850   | 0    | 0        | 650   | 14228.15  | 0.28     | 1655.33  | 7515.15   | 6713     |       |
| 12464                         | JEFAT DE TECNOLOGIAS Y SIMOVI          | OPERADOR DE BASE CALLE        | 01/11/2021                  | 815.21     | 12228.15  | 0        | 0     | 0   | 850   | 0    | 0        | 650   | 13728.15  | 0.3      | 1655.33  | 5714.15   | 8014     |       |
| JEFAT DE TECNOLOGIAS Y SIMOVI |                                        |                               |                             |            | 265726.5  | 0        | 15100 | 0   | 16093 | 1.62 | 12228.15 | 12350 | 322498.27 | 3.77     | 35054.61 | 127230.27 | 149789   |       |
| 13997                         | CARBALLIDO CARRILLO VENANCIO           | DIR DE SERVICIOS EFICIENTES   | JEFE DE SERVICIOS EN PARQUE | 06/05/2025 | 1111.02   | 16665.3  | 0     | 0   | 0     | 0    | 0.44     | 0     | 16665.74  | 0        | 2603.1   | 8001.74   | 8664     |       |
| 14010                         | DOMINGUEZ MONROY RODOLFO               | DIR DE SERVICIOS EFICIENTES   | DIRECTOR                    | 11/03/2026 | 1893.7    | 28405.5  | 0     | 0   | 0     | 0    | 0        | 0     | 28405.5   | 0.38     | 5337.49  | 8604.5    | 19801    |       |
| 13293                         | DUEÑAS PEÑA JAVIER ARTURO              | DIR DE SERVICIOS EFICIENTES   | SUBDIRECTOR ADMVO DE SERI   | 01/10/2024 | 1223.01   | 18345.15 | 0     | 0   | 0     | 0.08 | 0        | 0     | 22575.23  | 0        | 3666.19  | 16726.23  | 5847     |       |
| 9791                          | DUEÑAS RUELAS ANA LAURA                | DIR DE SERVICIOS EFICIENTES   | ASISTENTE EJECUTIVO         | 16/07/2008 | 1012      | 15180    | 0     | 900 | 0     | 850  | 0.33     | 0     | 21628.33  | 0        | 3040.99  | 7025.33   | 14603    |       |
| 14016                         | FLETES ALCARAZ CHRISTIAN JOSE DE JESUS | SUBDIRECTOR DE EQUIPAMIENT    | SUBDIRECTOR DE EQUIPAMIENT  | 01/07/2025 | 1505.23   | 22578.45 | 0     | 0   | 0     | 0    | 0.03     | 0     | 22578.48  | 0        | 3666.96  | 6563.48   | 16015    |       |
| 13562                         | GUERRERO BARRAZA ASCENCION             | DIR DE SERVICIOS EFICIENTES   | SUB DIRECTOR DE PUERTO LIM  | 01/10/2024 | 1505.23   | 22578.45 | 0     | 0   | 0     | 0    | 0.03     | 0     | 22578.48  | 0        | 3666.96  | 6563.48   | 16015    |       |
| 13994                         | BARRIA URRUTIA JORGE ARMANDO           | DIR DE SERVICIOS EFICIENTES   | SUBDIR OP SERVICIOS PUBLICO | 09/11/2025 | 1223.01   | 18345.15 | 0     | 0   | 0     | 0    | 0        | 0     | 18345.15  | 0.16     | 2971.3   | 5081.15   | 13264    |       |
| 12133                         | OCAMPO AGUIRRE MONICA JANETH           | DIR DE SERVICIOS EFICIENTES   | ASISTENTE ADMVO "B"         | 16/03/2021 | 875.6     | 13134    | 0     | 900 | 0     | 850  | 0        | 650   | 19134     | 0.18     | 1948.82  | 6734      | 8400     |       |
| 11852                         | PELAYO RUIZ DENISE SANDRA              | DIR DE SERVICIOS EFICIENTES   | ASISTENTE EJECUTIVO         | 16/05/2017 | 1012      | 15180    | 0     | 900 | 0     | 850  | 0.17     | 0     | 17180.17  | 0        | 2285.84  | 9052.17   | 8128     |       |
| 13132                         | PEREZ GORDIAN VALERIA LIZETH           | DIR DE SERVICIOS EFICIENTES   | AUXILIAR ADMINISTRATIVO     | 03/01/2024 | 490.66    | 7359.9   | 0     | 0   | 0     | 850  | 0        | 650   | 8859.9    | 0.04     | 667.86   | 1617.9    | 7242     |       |
| 13208                         | RIVON FLORES JUAN                      | DIR DE SERVICIOS EFICIENTES   | SUBDIRECTOR DE ESPACIOS VE  | 01/10/2024 | 1505.23   | 22578.45 | 0     | 0   | 0     | 0    | 0.03     | 0     | 22578.48  | 0        | 3666.96  | 9659.48   | 12919    |       |
| 10070                         | TOVAR HERRERA ALCIA                    | DIR DE SERVICIOS EFICIENTES   | SECRETARIA                  | 01/01/2010 | 684.14    | 10262.1  | 0     | 900 | 0     | 850  | 0.44     | 0     | 12662.54  | 0        | 1235.37  | 4335.54   | 8323     |       |
| DIR DE SERVICIOS EFICIENTES   |                                        |                               |                             |            | 210612.45 | 0        | 2800  | 0   | 4250  | 1.55 | 0        | 3250  | 229192    | 0.76     | 35857.84 | 89971     | 139221   |       |
| 9210                          | BARCENAS CRUZ CARLOS                   | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/01/2008 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0        | 0     | 650       | 15418.8  | 0.24     | 1824.21   | 3481.8   | 11937 |
| 9754                          | BERNAL RAMIREZ ARTURO                  | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/07/2008 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0        | 0     | 650       | 15418.8  | 0.5      | 1824.2    | 8533.8   | 6885  |
| 13133                         | BERNAL REYES JOSE ARTURO               | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/04/2023 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0        | 0     | 650       | 14518.8  | 0.24     | 1824.2    | 3481.8   | 11037 |
| 12947                         | BERNAL RIVERA MOISES                   | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/04/2023 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0        | 0     | 650       | 14518.8  | 0.24     | 1824.2    | 6736.8   | 7782  |
| 13567                         | CARDENAS COLMENARES PEDRO              | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/10/2024 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0.41     | 0     | 650       | 19058.81 | 0        | 2618.46   | 5425.81  | 13633 |
| 9004                          | CUREIL VILLA RUBEN                     | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 15/06/2007 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0        | 0     | 650       | 15418.8  | 0.46     | 1824.2    | 14068.8  | 450   |
| 9755                          | DAVILA TORRES DAVID RAMON              | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/07/2008 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0.29     | 0     | 650       | 15418.09 | 0        | 1824.2    | 14268.09 | 1151  |
| 13576                         | DUEÑAS ENCINAS ANGEL RIGOBERTO         | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/10/2024 | 867.92    | 13018.8  | 0     | 0   | 0     | 0    | 0        | 0     | 13018.8   | 0.43     | 1824.2   | 3321.8    | 9697     |       |
| 9234                          | DUEÑAS PEÑA RAMON                      | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/01/2008 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0        | 0     | 650       | 15418.13 | 0        | 1824.2    | 11988.13 | 3431  |
| 12002                         | EUAN VILLALOBOS ADRIAN                 | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/11/2020 | 867.92    | 13018.8  | 0     | 500 | 0     | 850  | 0.21     | 0     | 650       | 15019.01 | 0        | 1824.2    | 9957.01  | 5062  |
| 9790                          | GARCIA EDWARDS ALBERTO NEFTALI         | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 05/10/2009 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0.18     | 0     | 650       | 15418.98 | 0        | 1824.2    | 6969.98  | 8429  |
| 12346                         | HERNANDEZ CASTILLO JORGE ANTONIO       | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/02/2022 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0.15     | 0     | 650       | 14518.95 | 0        | 1824.2    | 7810.95  | 6708  |
| 12945                         | HERNANDEZ LOPEZ CARLOS ALBERTO         | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/04/2023 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0        | 0     | 650       | 14518.8  | 0.22     | 1824.2    | 8322.8   | 6196  |
| 12944                         | HERRERA SANTIAGO ROBERTO               | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/01/2023 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0        | 0     | 650       | 14518.8  | 0.24     | 1824.2    | 7501.8   | 7017  |
| 11900                         | JAIME SALAZAR MARIO FERNANDO           | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 04/10/2018 | 867.92    | 13018.8  | 0     | 500 | 0     | 850  | 0.36     | 0     | 650       | 15019.16 | 0        | 1824.2    | 8449.16  | 6570  |
| 13294                         | LOPEZ GIL SERGIO                       | JEFATURA DE ALUMBRADO PUBLICO | JEFE DE ALUMBRADO PUBLICO   | 01/10/2024 | 1082.39   | 16235.85 | 0     | 0   | 0     | 0    | 0        | 11857 | 0         | 16235.85 | 0.36     | 2511.37   | 4378.85  | 11857 |
| 13134                         | MARTINEZ ROMERO JORGE HUMBERTO         | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 02/10/2023 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0        | 0     | 650       | 14518.8  | 0.24     | 1824.2    | 8561.8   | 5957  |
| 10169                         | MORA CUEVAS ANGEL ANTONIO              | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/01/2010 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0.19     | 0     | 650       | 15418.99 | 0        | 1824.2    | 10395.99 | 5023  |
| 12942                         | ORTEGA GAINDO JOSE JUAN                | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 04/10/2018 | 867.92    | 13018.8  | 0     | 500 | 0     | 850  | 0.34     | 0     | 650       | 15019.14 | 0        | 1824.2    | 8846.14  | 6173  |
| 12948                         | PALOMERA MACEDO EDGAR RAMON            | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 02/10/2023 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0.05     | 0     | 650       | 14518.85 | 0        | 1824.2    | 6663.85  | 7895  |
| 11114                         | PELAYO CASILLAS MOISES                 | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/11/2012 | 867.92    | 13018.8  | 0     | 700 | 0     | 850  | 0        | 0     | 650       | 15218.8  | 0.13     | 1886.32   | 3543.8   | 11675 |
| 12941                         | PEREZ BARRIA CESAR GABRIEL             | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/05/2023 | 867.92    | 13018.8  | 0     | 0   | 0     | 850  | 0        | 0     | 650       | 14518.8  | 0.24     | 1824.2    | 7821.8   | 6997  |
| 8034                          | PIZA MORENO PETRONILO                  | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 05/02/2008 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0        | 0     | 650       | 15418.8  | 0.25     | 1824.2    | 11028.8  | 4333  |
| 11989                         | PONCE RAMIREZ MIGUEL ALONSO            | JEFATURA DE ALUMBRADO PUBLICO | SECRETARIA                  | 06/02/2019 | 684.14    | 10262.1  | 0     | 500 | 0     | 850  | 0.03     | 0     | 650       | 12292.13 | 0        | 1235.37   | 3048.13  | 9214  |
| 10227                         | QUIRONEZ PILLADO CESAR DAVID           | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/02/2010 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0        | 0     | 650       | 15418.8  | 0.12     | 1824.2    | 11887.8  | 3531  |
| 11312                         | RAMIREZ VILLALAZ LUIS FERNANDO         | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 04/10/2018 | 867.92    | 13018.8  | 0     | 500 | 0     | 850  | 0        | 0     | 650       | 15018.8  | 0.25     | 1824.2    | 3481.8   | 11537 |
| 9271                          | RODRIGUEZ MARTINEZ CARLOS ANTONIO      | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 01/02/2008 | 867.92    | 13018.8  | 0     | 900 | 0     | 850  | 0        | 0     | 650       | 15418.8  | 0.25     | 1824.2    | 5481.8   | 9937  |
| 10752                         | RODRIGUEZ ROSAS RAMON                  | JEFATURA DE ALUMBRADO PUBLICO | ELECTRICISTA "A"            | 16/08/2012 | 867.92    | 13018.8  | 0     | 700 | 0     | 850  | 0        | 0     | 650       | 15218.8  | 0.14     | 1824.     |          |       |

|                                           |                                |                            |            |        |          |         |     |        |     |      |         |     |          |        |         |          |        |      |
|-------------------------------------------|--------------------------------|----------------------------|------------|--------|----------|---------|-----|--------|-----|------|---------|-----|----------|--------|---------|----------|--------|------|
| 12084 ALVARADO LARA ROGELIO               | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 15/04/2019 | 612.95 | 9194.25  | 0       | 500 | 0      | 793 | 0.27 | 0       | 650 | 11490.76 | 0      | 926.75  | 4904.76  | 6586   |      |
| 11928 ALVARADO PRECIADO ANGELICA MAGALY   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/05/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.1  | 0       | 650 | 9255.96  | 0      | 614.87  | 5962.96  | 3293   |      |
| 9240 AMADOR CASTELLANOS ELMIER            | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/07/2008 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9538.83  | 0.13   | 614.87  | 6105.83  | 3433   |      |
| 13510 ANDRADE AGUIAR ALEJANDRO FILIBERTO  | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8955.86  | 0.08   | 661.05  | 1568.86  | 7387   |      |
| 13062 ANICA MOLINA VALENTIN AMADO         | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9255.86  | 0.47   | 614.87  | 3468.86  | 5787   |      |
| 9041 APARICIO CHAVEZ VERONICA ISABEL      | JEF DE ASEO PUBLIC Y GEST RESI | SECRETARIA                 | 01/12/2007 | 684.14 | 10262.1  | 0       | 900 | 0      | 850 | 0.46 | 0       | 650 | 12692.56 | 0      | 1235.37 | 10032.56 | 2630   |      |
| 12137 ARJAS JIMENEZ RAUL                  | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 16/10/2019 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.26 | 0       | 650 | 12313.94 | 0      | 1130.61 | 6230.94  | 6083   |      |
| 13394 ARRAZOLA MARTINEZ EUSEO             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/05/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.46 | 0       | 650 | 8638.31  | 0      | 614.87  | 2788.31  | 5840   |      |
| 11929 ARREOLA JOSE MANUEL                 | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 10/02/2021 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 11500.73 | 0.26   | 1022.63 | 7588.73  | 3032   |      |
| 8931 AVALOS CONTRERAS JOSE LUIS           | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO          | 04/08/2007 | 968.03 | 4840.15  | 2904.09 | 900 | 9680.3 | 850 | 0.32 | 0       | 650 | 21760.92 | 0      | 3053.53 | 7898.92  | 13862  |      |
| 8992 AVALOS PEREZ MARIA ORAJUA            | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/11/2007 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0.49 | 0       | 650 | 9539.32  | 0      | 607.27  | 7532.32  | 3007   |      |
| 12085 AYALA MALDONADO REENE               | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 04/10/2018 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.31 | 0       | 650 | 11194.56 | 0      | 1007.29 | 7627.56  | 3567   |      |
| 13114 BANDERAS ARREOLA ARQUIMIDES         | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/05/2021 | 468.12 | 7021.8   | 0       | 0   | 0      | 737 | 0    | 0       | 650 | 9078.92  | 0.17   | 520.76  | 5548.92  | 3528   |      |
| 11930 BARAJAS VILCHIZ CARLOS ARMANDO      | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 04/10/2018 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.32 | 0       | 650 | 11194.57 | 0      | 1007.29 | 5196.57  | 5998   |      |
| 13077 BARRERA ALVAREZ ENRIQUE             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 18/06/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9255.86  | 0.16   | 614.87  | 7310.86  | 1945   |      |
| 14047 BARRETO HERNANDEZ LORENA ELIZABETH  | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 02/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 0   | 0    | 0       | 650 | 7021.8   | 0.42   | 614.87  | 2032.8   | 4989   |      |
| 12649 BARRON PALOMARES JOSE MANUEL        | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 16/07/2021 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 11194.25 | 0.27   | 1007.28 | 7312.25  | 3882   |      |
| 13511 BAUTISTA RENTERIA ANGEL             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.45 | 0       | 650 | 10009.58 | 0      | 744.03  | 4360.58  | 5649   |      |
| 13103 BAÑUELOS HARO MIGUEL ANGEL          | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/07/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.31 | 1404.36 | 650 | 10543.5  | 0      | 373.96  | 6282.5   | 4281   |      |
| 12186 BEAS TORRES ALEJANDRO               | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 16/07/2019 | 612.95 | 3064.75  | 1838.85 | 500 | 6129.5 | 850 | 0    | 0       | 650 | 13339.58 | 0.01   | 1415.41 | 10013.58 | 3328   |      |
| 13124 BECERRA PALOMERA MARIA DEL ROSARIO  | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 01/10/2021 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.28 | 0       | 650 | 9224.25  | 0      | 671.05  | 5633.25  | 3591   |      |
| 14040 BRAVO PEREZ JORGE                   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 03/03/2025 | 468.12 | 2340.6   | 1404.36 | 0   | 4681.2 | 0   | 0    | 0       | 650 | 9425.16  | 0.46   | 614.87  | 3661.16  | 4765   |      |
| 13393 BRITO CHAVEZ ALEJIS YOVANNI         | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/05/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.45 | 0       | 650 | 9097.1   | 0      | 642.96  | 3494.1   | 6113   |      |
| 11932 BUENO GUITRON ALBERTO               | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 16/05/2021 | 612.95 | 3064.75  | 1838.85 | 500 | 6129.5 | 850 | 0    | 0       | 650 | 13339.58 | 0.18   | 1402.05 | 4919.58  | 9430   |      |
| 11933 CALDERON ESPINO MARIA DEL ROSARIO   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/05/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9021.8   | 0.2    | 614.87  | 5032.8   | 3989   |      |
| 11325 CANALES OCHOA JOSE GUADALUPE        | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 2340.6   | 1404.36 | 500 | 4681.2 | 850 | 0    | 0       | 650 | 10426.16 | 0.1    | 791.33  | 1998.16  | 8427   |      |
| 13071 CAPETILLO GILDO LEONARDO DE JESUS   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 01/03/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.31 | 0       | 650 | 10158.35 | 0      | 706.02  | 6607.35  | 3551   |      |
| 14034 CARBALIDO LANDIN EDGAR GEOVANNI     | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 01/11/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 0   | 0    | 0       | 650 | 7255.86  | 0.27   | 614.87  | 2619.86  | 4638   |      |
| 13080 CARDENAS SOLANO J. GUADALUPE        | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 1404.36 | 650 | 10660.22 | 0.09   | 380.17  | 5045.22  | 5615   |      |
| 11531 CASILLAS PONCE AGUEDA               | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.02 | 0       | 650 | 9021.82  | 0      | 614.87  | 5027.82  | 3994   |      |
| 13081 CASTILLO HERNANDEZ ROBERTO CARLOS   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 10041.01 | 0.04   | 665.53  | 4146.01  | 5885   |      |
| 11934 CASTILLO RAMIREZ MOISES EUSTORCIO   | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 01/10/2019 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 12160.44 | 0.25   | 1114.45 | 10237.44 | 1923   |      |
| 11650 CASTELLON RIVAS EUNICE BEATRIZ      | JEF DE ASEO PUBLIC Y GEST RESI | SECRETARIA                 | 04/10/2018 | 684.14 | 10262.1  | 0       | 500 | 0      | 850 | 0.05 | 0       | 650 | 12804.23 | 0      | 1301.05 | 9801.23  | 3003   |      |
| 11935 CHIGO HERNANDEZ RAFAEL              | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 15/04/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 793 | 0    | 0       | 650 | 10218.07 | 0.17   | 632.61  | 7091.07  | 3127   |      |
| 8592 CIBRIAN ARECHIGA RAQUEL              | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/03/2007 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 9421.8   | 0.2    | 614.87  | 4714.8   | 4707   |      |
| 9239 CONTRERAS NAREZ MARIA ISABEL         | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/01/2008 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 9421.8   | 0.11   | 614.87  | 6595.8   | 2626   |      |
| 9584 CRUZ PALACIOS FELICIANO              | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO          | 16/01/2009 | 968.03 | 4840.15  | 2904.09 | 900 | 9680.3 | 850 | 0.3  | 0       | 650 | 21618.69 | 0      | 3001.84 | 5846.69  | 15672  |      |
| 11892 CRUZ PALACIOS LUIS ENRIQUE          | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO          | 04/10/2018 | 968.03 | 4840.15  | 2904.09 | 900 | 9680.3 | 850 | 0    | 0       | 650 | 19624.54 | 0.02   | 2807.99 | 16172.54 | 3452   |      |
| 11628 DE JESUS HILARIO ISABEL             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9021.8   | 0.2    | 614.87  | 1522.8   | 7499   |      |
| 13078 DE LA ROSA BARRIA JUAN JOSE         | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 793 | 0.02 | 0       | 650 | 9198.88  | 0      | 539.97  | 5484.88  | 3714   |      |
| 13106 DE LEON FLORES ARMANDO ASUNCION     | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 01/11/2021 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 10380.22 | 0.11   | 831.61  | 4866.22  | 5494   |      |
| 12191 DE SANTIAGO SALINAS MARIA BELEN     | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/05/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.24 | 0       | 650 | 9286.64  | 0      | 846.68  | 4529.64  | 4757   |      |
| 13513 DELGADO GONZALEZ JOSE GUADALUPE     | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8521.8   | 0.2    | 614.87  | 3118.8   | 5403   |      |
| 11936 DELGADO PADILLA CAMILO              | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/05/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9021.8   | 0.2    | 614.87  | 5868.8   | 3155   |      |
| 13058 DIAZ DUARTE FIDEL                   | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 11/04/2022 | 612.95 | 9194.25  | 0       | 0   | 0      | 850 | 0.04 | 0       | 650 | 13699.05 | 0      | 1529.23 | 5227.05  | 8732   |      |
| 11937 DIAZ HERNANDEZ JHOVANNY             | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 16/06/2019 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 13339.58 | 0.18   | 1290.12 | 6410.58  | 6929   |      |
| 13514 DOMINGUEZ GOMEZ JOSE PEDRO          | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8521.8   | 0.2    | 614.87  | 2598.8   | 5963   |      |
| 13515 DOMINGUEZ LOPEZ ISRAEL              | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8521.8   | 0.2    | 614.87  | 1522.8   | 6999   |      |
| 11938 ENCISO PALOMERA GEMA VICTORIA       | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR ADMINISTRATIVO    | 16/02/2021 | 582.87 | 8743.05  | 0       | 500 | 0      | 850 | 0.27 | 0       | 650 | 10743.32 | 0      | 915.72  | 8787.32  | 1956   |      |
| 13516 ENCISO PALOMERA NORMA SUSANA        | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8521.8   | 0.02   | 614.87  | 5506.8   | 2995   |      |
| 14044 ENCISO URIBE FIDEL                  | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0.1     | 0   | 650      | 7021.9 | 0       | 614.87   | 2465.9 | 4596 |
| 13062 ENRIQUE CUEVAS MIGUEL ANGEL         | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/10/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9021.8   | 0.2    | 614.87  | 1522.8   | 7499   |      |
| 1306 ESCOBAR CHAVEZ MARIA TERESA DE JESUS | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/06/2021 | 468.12 | 2340.6   | 1404.36 | 500 | 4681.2 | 850 | 0    | 936.24  | 650 | 11362.4  | 0.36   | 707.62  | 5898.4   | 5554   |      |
| 11940 ESPAÑA CAMPOS YOLANDA               | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO         | 16/05/2021 | 634.95 | 3174.75  | 1904.85 | 500 | 6349.5 | 850 | 0    | 0       | 650 | 13420.1  | 0.06   | 1484.65 | 7330.1   | 6120   |      |
| 13517 ESPINOSA ESCOTO MARGARITA           | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8755.86  | 0.26   | 614.87  | 3863.86  | 4892   |      |
| 11941 ESPINOZA SANCHEZ JOSE ALBERTO       | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9255.86  | 0.26   | 614.87  | 3901.86  | 5354   |      |
| 11883 ESPINOZA SANCHEZ LUIS ANTONIO       | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9138.83  | 0.23   | 614.87  | 3323.83  | 5815   |      |
| 13070 ESQUIVEL LOPEZ MANUEL ANTONIO       | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 01/06/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.45 | 0       | 650 | 10543.64 | 0      | 728.91  | 5147.64  | 5386   |      |
| 11864 FALCON MUÑOZ JUAN ERNESTO           | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR MANTENIMIENTO ASE | 04/10/2018 | 667.37 | 10010.55 | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 12010.55 | 0.48   | 1181.65 | 8184.55  | 3626   |      |
| 13059 FLORES RODRIGUEZ NAYELI             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 936.24  | 650 | 9595.04  | 0.04   | 465.07  | 5967.04  | 3991   |      |
| 12650 FLORES SANCHEZ ARMANDO MISAL        | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 01/07/2021 | 612.95 | 9194.25  | 0       | 500 | 0      | 793 | 0.2  | 0       | 650 | 11290.69 | 0      | 1025.69 | 10235.69 | 1055   |      |
| 13031 FRANCO CANALES IRIS ANAHI           | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR ADMINISTRATIVO    | 01/07/2021 | 582.87 | 8743.05  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 11908.79 | 0.29   | 1035.4  | 5616.79  | 6292   |      |
| 11884 FRANCO CANALES MARCO IVAN           | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 04/10/2018 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.06 | 0       | 650 | 11194.31 | 0      | 1007.28 | 7619.31  | 3575   |      |
| 8937 FRANCO CANALES OSCAR RAMON           | JEF DE ASEO PUBLIC Y GEST RESI | OPERADOR TRAILERO          | 01/02/2007 | 968.03 | 4840.15  | 2904.09 | 900 | 9680.3 | 850 | 0    | 0       | 650 | 19824.54 | 0.22   | 2765.27 | 5610.54  | 14214  |      |
| 13125 FRANCO PALOMERA PERLA YAMILETH      | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                    | 16/07/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9021.8   | 0.2    | 614.87  | 4776.8   | 4245   |      |
| 12196 GALVAN MUÑOZ CHRISTIAN ISRAEL       | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO     | 15/04/2019 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 65  |          |        |         |          |        |      |

|       |                                    |                                  |                          |            |        |          |         |     |        |     |      |         |     |          |      |         |          |       |
|-------|------------------------------------|----------------------------------|--------------------------|------------|--------|----------|---------|-----|--------|-----|------|---------|-----|----------|------|---------|----------|-------|
| 12225 | HERNANDEZ MEJIA MARIBEL            | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/09/2021 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8521.8   | 0.2  | 614.87  | 8033.8   | 488   |
| 13519 | HERNANDEZ SANCHEZ OTILIO           | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.18 | 0       | 650 | 11062.58 | 0    | 915.49  | 4565.58  | 6497  |
| 11711 | HINOJOSA BALTAZAR ANDREA LETICIA   | JEF DE ASEO PUBLIC Y GEST RESI   | SECRETARIA               | 16/01/2018 | 684.14 | 10262.1  | 0       | 500 | 0      | 850 | 0.03 | 0       | 650 | 12262.13 | 0    | 1235.37 | 2546.13  | 9714  |
| 13067 | IBÁÑEZ PADILLA MIGUEL              | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9255.86  | 0.3  | 607.27  | 2441.86  | 6814  |
| 11946 | JACOBO BALLESTERO CESAR OCTAVIO    | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 01/10/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.49 | 0       | 650 | 10275.56 | 0    | 737.47  | 6559.56  | 3716  |
| 11947 | JIMENEZ ROQUE ALVARO               | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 15/04/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9138.83  | 0.23 | 614.87  | 1522.83  | 7616  |
| 11948 | JIMENEZ ROQUE JOSE ALFREDO         | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 01/04/2020 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.45 | 0       | 650 | 11347.94 | 0    | 1014.96 | 3451.94  | 7886  |
| 13520 | JUAREZ FONSECA SAMUEL DE JESUS     | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.18 | 0       | 650 | 8525.86  | 0    | 0       | 8525.86  | 0     |
| 11903 | JUAREZ FONSECA URIEL MISAIL        | JEF DE ASEO PUBLIC Y GEST RESI   | OPERADOR DE BARREDORA    | 16/10/2018 | 720.22 | 10603.3  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 12903.3  | 0.14 | 1350.96 | 7598.3   | 5235  |
| 13900 | LEDEZMA ROBLES JUAN MANUEL         | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 06/02/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8755.86  | 0.32 | 614.87  | 3994.86  | 4761  |
| 8903  | LEON ILIAS MIGUEL ANGEL            | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 05/02/2008 | 612.95 | 9194.25  | 0       | 900 | 0      | 850 | 0.18 | 0       | 650 | 12100.91 | 0    | 1065.36 | 9107.91  | 2993  |
| 12139 | LOPEZ BECERRA SALVADOR ISRAEL      | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9296.02  | 0    | 614.86  | 7161.02  | 2095  |
| 13521 | LOPEZ BRICEÑO CARLOS MIGUEL        | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 9189.92  | 0.14 | 685.05  | 2092.92  | 7097  |
| 11419 | LOPEZ QUINTERO SANTIAGO            | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 01/06/2014 | 468.12 | 7021.8   | 0       | 700 | 0      | 850 | 0    | 0       | 650 | 9221.8   | 0.48 | 614.87  | 5435.8   | 3786  |
| 11949 | LOPEZ RANGEL JOSE ARMANDO          | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 04/10/2018 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.18 | 0       | 650 | 11500.91 | 0    | 1022.63 | 4937.91  | 6563  |
| 13522 | LOPEZ ROMERO EMILIA                | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.06 | 0       | 650 | 8521.86  | 0    | 614.87  | 5102.86  | 3419  |
| 13109 | LOPEZ RUIZ JOSE MARTIN             | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 01/11/2021 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8755.86  | 0.26 | 614.87  | 3440.86  | 5315  |
| 13095 | MADRID AGUILAR VERONICA ANALLIA    | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 01/07/2021 | 468.12 | 2340.6   | 1404.36 | 500 | 4681.2 | 850 | 0.39 | 0       | 650 | 10660.61 | 0    | 791.33  | 6488.61  | 4172  |
| 12167 | MAGAÑA SANTOYO JOSE MANUEL         | JEF DE ASEO PUBLIC Y GEST RESI   | SUB-JEFE DE ASEO PUBLICO | 01/04/2021 | 572.36 | 14585.4  | 0       | 100 | 0      | 0   | 0    | 0       | 0   | 17359.39 | 0.48 | 2604.71 | 10655.39 | 6694  |
| 9487  | MARCELO CENOBIO LUIS FRANKY        | JEF DE ASEO PUBLIC Y GEST RESI   | OPERADOR MAQUINARIA      | 01/12/2008 | 968.03 | 14520.45 | 0       | 900 | 0      | 793 | 0    | 0       | 650 | 18031.48 | 0.11 | 2004.29 | 8009.48  | 10022 |
| 11865 | MARCELO GONZALEZ ALEXIS ELIASANDRO | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 01/02/2019 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 14459.01 | 0.43 | 1529.23 | 9210.01  | 5249  |
| 9231  | MARCELO GUTIERREZ JOSE ALFREDO     | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 01/01/2008 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.02 | 0       | 650 | 14369.31 | 0    | 3110.31 | 11789    | 11289 |
| 8979  | MARCELO GUTIERREZ JOSE GABRIEL     | JEF DE ASEO PUBLIC Y GEST RESI   | SUBJEFENTE DE MAQ PESADA | 01/05/2007 | 730.78 | 3753.9   | 2252.34 | 900 | 7507.8 | 850 | 0.31 | 0       | 650 | 15914.35 | 0    | 1554.13 | 11594.35 | 4320  |
| 11950 | MARIN BARRIA MARTIN                | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 03/03/2021 | 468.12 | 2340.6   | 1404.36 | 500 | 4681.2 | 850 | 0.46 | 0       | 650 | 10426.62 | 0    | 791.33  | 5985.62  | 4441  |
| 13123 | MARIN SALINAS JAMIE BRAYAN         | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/07/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 793 | 0.38 | 0       | 650 | 8965.18  | 0    | 539.97  | 4861.18  | 4094  |
| 13122 | MARIN SALINAS VICTOR MANUEL        | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/07/2021 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.16 | 0       | 650 | 9021.96  | 0    | 614.87  | 4487.96  | 4534  |
| 9229  | MARTINEZ JOSE DE JESUS             | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 09/11/2008 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 10702.1  | 0.01 | 724.65  | 5033.1   | 4859  |
| 9751  | MARTINEZ CRUZ FRANCISCO            | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 18/11/2008 | 612.95 | 3064.75  | 1838.85 | 900 | 6129.5 | 850 | 0.01 | 0       | 650 | 13739.59 | 0    | 1039.55 | 8666.59  | 5073  |
| 13523 | MARTINEZ GARCIA URIEL              | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.11 | 0       | 650 | 10477.36 | 0    | 810.63  | 1718.36  | 8759  |
| 11951 | MARTINEZ GRANDE SERGIO CESAR       | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/01/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 793 | 0    | 0       | 650 | 9398.86  | 0.32 | 581.33  | 7172.86  | 2226  |
| 13524 | MARTINEZ JACINTO SALOMON           | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0    | 0       | 650 | 8755.86  | 0.06 | 614.87  | 3721.86  | 5034  |
| 13546 | MARTINEZ PEREZ KARINA YOZOSKI      | JEF DE ASEO PUBLIC Y GEST RESI   | AUXILIAR OPERATIVO       | 04/10/2024 | 634.95 | 9524.25  | 0       | 0   | 0      | 850 | 0.37 | 0       | 650 | 11342.1  | 0    | 1095.47 | 5402.1   | 5940  |
| 11952 | MAYO FLORES MARGARITO              | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.33 | 0       | 650 | 9022.13  | 0    | 614.87  | 5468.13  | 3554  |
| 11953 | MEJIA LOPEZ GERARDO                | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 04/10/2018 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.13 | 0       | 650 | 13692.95 | 0    | 1365.57 | 4074.95  | 9618  |
| 9796  | MERCADO PLATA HERNAN               | JEF DE ASEO PUBLIC Y GEST RESI   | OPERADOR MAQUINARIA      | 16/07/2008 | 968.03 | 14520.45 | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 17404.47 | 0.07 | 2198.47 | 7019.47  | 10385 |
| 13115 | MERCADO PLATA ROYER                | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 01/11/2021 | 612.95 | 9194.25  | 0       | 0   | 0      | 850 | 0.18 | 0       | 650 | 11000.91 | 0    | 1022.63 | 5428.91  | 5574  |
| 11954 | MEXICANO CASILLAS JUAN GILBERTO    | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 01/04/2020 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9021.8   | 0.19 | 614.87  | 1522.8   | 7499  |
| 13100 | MIGUEL MARTINEZ ANTONIO            | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/05/2021 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 9005.86  | 0.31 | 645.15  | 7930.86  | 1676  |
| 13087 | MIGUEL MARTINEZ JOHNNY             | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 18/06/2019 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 10960.22 | 0.31 | 753.82  | 5194.22  | 5495  |
| 9227  | MILAN MONTES JUAN                  | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/01/2008 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 9655.86  | 0.26 | 614.87  | 1522.86  | 8133  |
| 13055 | MONTVOYA LORENZO JUANA             | JEF DE ASEO PUBLIC Y GEST RESI   | AUXILIAR ADMINISTRATIVO  | 21/02/2022 | 582.87 | 8743.05  | 0       | 0   | 0      | 850 | 0.07 | 0       | 650 | 10243.12 | 0    | 912.55  | 6503.12  | 3740  |
| 13525 | MORA ALVAREZ JORGE LUIS            | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.38 | 0       | 650 | 10828.72 | 0    | 915.49  | 4447.72  | 6381  |
| 9424  | MORA ALVAREZ LEOPOLDO ALBERTO      | JEF DE ASEO PUBLIC Y GEST RESI   | OPERADOR TRAILERO        | 01/08/2008 | 968.03 | 4840.15  | 2004.09 | 900 | 9890.3 | 850 | 0    | 0       | 650 | 20024.54 | 0.5  | 2807.99 | 11254.54 | 8770  |
| 12051 | MORA SANTILLAN JOSE VALENTIN       | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 16/01/2019 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.07 | 0       | 650 | 11500.8  | 0    | 1022.63 | 10027.8  | 1473  |
| 11955 | MORALES SALINAS ORLANDO            | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 17/07/2020 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 13692.82 | 0.41 | 1365.58 | 9883.82  | 3799  |
| 13088 | MORALES TOVAR JUAN ELIUD           | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 737 | 0.07 | 0       | 650 | 10309.71 | 0    | 811.14  | 2919.71  | 7380  |
| 11956 | MORENO GONZALEZ ANA KAREN          | JEF DE ASEO PUBLIC Y GEST RESI   | AUXILIAR OPERATIVO       | 01/06/2020 | 634.95 | 9524.25  | 0       | 500 | 0      | 850 | 0.05 | 0       | 650 | 11524.3  | 0    | 1077.77 | 4598.3   | 6626  |
| 13065 | MUÑOZ GONZALEZ HECTOR FABIAN       | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 2340.6   | 1404.36 | 500 | 4681.2 | 737 | 0.36 | 0       | 650 | 11215.7  | 0    | 543.88  | 8116.7   | 3099  |
| 9679  | MUÑOZ SILVA JOSE GUADALUPE         | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/01/2009 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 9655.86  | 0.26 | 614.87  | 4944.86  | 4711  |
| 12086 | NARANJO DIAZ HUGO IVAN             | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 16/04/2020 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0.19 | 0       | 650 | 11194.44 | 0    | 1007.29 | 11193.44 | 1     |
| 12073 | NAREZ CALDERON JONATHAN            | JEF DE ASEO PUBLIC Y GEST RESI   | MECANICO                 | 04/10/2018 | 843.09 | 12646.35 | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 14646.35 | 0.11 | 1744.65 | 12557.35 | 2089  |
| 11957 | NAVARRETE MAYO VALENTIN            | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9255.86  | 0.26 | 614.87  | 3101.86  | 6154  |
| 8950  | NEVES MARTINEZ MA DEL CARMEN       | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 01/12/2008 | 468.12 | 7021.8   | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 9655.86  | 0.36 | 614.87  | 5188.86  | 4467  |
| 11958 | NUÑEZ SERPULVEDA BERNABE GUADALUPE | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 04/10/2018 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 13079.87 | 0.33 | 1234.65 | 11077.87 | 2008  |
| 9020  | NUÑEZ SOTO REFUGIO                 | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 05/03/2008 | 612.95 | 9194.25  | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 11594.25 | 0    | 1007.29 | 5488.25  | 6106  |
| 12118 | OCHOA ORTEGA IANNA                 | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0.17 | 0       | 650 | 9724.15  | 0    | 671.05  | 5859.15  | 3865  |
| 12021 | ORIHUELA LEPE ANGEL EDUARDO        | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 17/03/2021 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 9194.25 | 650 | 21466.48 | 0.48 | 0       | 13288.48 | 8208  |
| 11333 | ORTEGA LOPEZ MA GUADALUPE          | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 16/05/2013 | 468.12 | 7021.8   | 0       | 700 | 0      | 850 | 0.1  | 0       | 650 | 9221.9   | 0    | 614.87  | 8945.9   | 2276  |
| 11959 | ORTEGA LOPEZ VICTOR MANUEL         | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2018 | 468.12 | 7021.8   | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 9021.8   | 0    | 614.87  | 6541.8   | 2480  |
| 11420 | ORTIZ MONTELONGO RODOLFO           | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 01/04/2014 | 468.12 | 7021.8   | 0       | 700 | 0      | 850 | 0.21 | 0       | 650 | 9456.07  | 0    | 614.87  | 5707.07  | 3749  |
| 13526 | PADILLA RINCON GRACIELA            | JEF DE ASEO PUBLIC Y GEST RESI   | ASEADOR                  | 04/10/2024 | 468.12 | 7021.8   | 0       | 0   | 0      | 850 | 0.16 | 0       | 650 | 8521.96  | 0    | 614.87  | 5364.96  | 3157  |
| 12648 | PALOMERA CABRERA OSCAR ARTURO      | JEF DE ASEO PUBLIC Y GEST RESI   | CHOFER DE RUTA DE ASEO   | 16/10/2018 | 612.95 | 9194.25  | 0       | 500 | 0      | 850 | 0    | 0       | 650 | 11194.25 | 0.07 | 1007.29 | 10401.25 | 793   |
| 9233  | PALOMERA GARCIA HECTOR FERNANDO    | JEF DE ASEO PUBLIC Y GEST RESI   | OPERADOR TRAILERO        | 04/01/2008 | 968.03 | 14520.45 | 0       | 900 | 0      | 850 | 0    | 0       | 650 | 18920.45 | 0.44 | 2144.96 | 5990.45  | 10930 |
| 13120 | PALOMERA GARCIA MARIA LOURDES      | JEF DE ASEO PUBLIC Y GEST RESI   | AUXILIAR OPERATIVO       | 16/06/2021 | 634.95 | 9524.25  | 0       | 500 | 0      | 850 | 0.05 | 0       | 650 | 11524.3  | 0    | 1077.77 | 9090.3   | 2464  |
| 11902 | PARRA VELAZCO ADELELMO             | JEF DE ASEO PUBLIC Y GEST RESI</ |                          |            |        |          |         |     |        |     |      |         |     |          |      |         |          |       |

|                                               |                                |                        |            |        |            |          |        |          |        |       |          |        |          |       |           |          |         |
|-----------------------------------------------|--------------------------------|------------------------|------------|--------|------------|----------|--------|----------|--------|-------|----------|--------|----------|-------|-----------|----------|---------|
| 13118 RANGEL RESENDEZ BERTHA ROSAISELA        | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 01/10/2021 | 468.12 | 7021.8     | 0        | 0      | 0        | 850    | 0     | 0        | 650    | 8755.86  | 0.49  | 614.87    | 5149.86  | 3606    |
| 11886 RANGEL RESENDEZ JOSE ISRAEL             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.1   | 0        | 650    | 9255.96  | 0     | 614.87    | 5936.96  | 3319    |
| 14036 RANGEL VILLEGAS IRMA RAMONA             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 0      | 0.24  | 0        | 0      | 7373.13  | 0     | 621.27    | 3291.13  | 4082    |
| 11879 REYNOSO CHAVEZ DANIEL                   | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.38  | 0        | 650    | 12160.82 | 0     | 1131.83   | 8723.82  | 3437    |
| 11887 ROBLERO PEREZ EDGARDO DANIEL            | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 3064.75    | 1838.85  | 500    | 6129.5   | 850    | 0.44  | 0        | 650    | 13340.02 | 0     | 1039.55   | 7502.02  | 5820    |
| 11965 ROBLERO PEREZ ROBERTO                   | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 12466.92 | 0.46  | 1147.18   | 4435.92  | 8031    |
| 12655 ROBLERO PEREZ ROGER                     | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 11500.73 | 0.33  | 1022.63   | 6731.73  | 4769    |
| 13230 ROBLES SANCHEZ MAXIMO IGNACIO           | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 850    | 0     | 0        | 650    | 9194.95  | 0.26  | 642.95    | 1847.95  | 7259    |
| 11966 RODRIGUEZ BARRAJAS ERIK                 | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.39  | 0        | 650    | 11501.12 | 0     | 1022.63   | 7013.12  | 4488    |
| 13072 RODRIGUEZ GUZMAN EDUARDO                | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 9021.8   | 0.2   | 614.87    | 5033.8   | 3988    |
| 13061 RODRIGUEZ GUZMAN RAMON                  | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 3064.75    | 1838.85  | 500    | 6129.5   | 850    | 0.25  | 0        | 650    | 13033.35 | 0     | 1024.21   | 7553.35  | 5480    |
| 13091 RODRIGUEZ GUZMAN SERGIO                 | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 01/06/2020 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.11  | 0        | 650    | 9255.97  | 0     | 614.87    | 6437.97  | 2818    |
| 9238 RODRIGUEZ PALOMINO GENARO                | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/07/2008 | 468.12 | 7021.8     | 0        | 900    | 0        | 850    | 0     | 0        | 650    | 9655.86  | 0.26  | 614.87    | 2356.86  | 7299    |
| 12197 RODRIGUEZ PEREZ JAMIE RODOLFO           | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 793    | 0     | 0        | 650    | 11443.73 | 0.04  | 891.71    | 9315.73  | 2128    |
| 9232 RODRIGUEZ SALGADO ERICK                  | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/01/2008 | 612.95 | 9194.25    | 0        | 900    | 0        | 850    | 0.28  | 9194.25  | 650    | 20786.78 | 0     | 0         | 18922.78 | 3866    |
| 11968 RODRIGUEZ SALGADO ISMAEL                | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.37  | 0        | 650    | 12927    | 0     | 1201.92   | 3616     | 9311    |
| 12130 ROGEL GONZALEZ JAVIER                   | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/04/2020 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.16  | 0        | 650    | 11194.41 | 0     | 1007.29   | 4555.41  | 6599    |
| 11888 ROJAS OLVERA ERNESTO                    | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 11194.25 | 0.21  | 1007.29   | 6718.25  | 4476    |
| 11969 ROJAS OLVERA OSBALDO                    | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 9021.8   | 0.2   | 614.87    | 4258.8   | 4763    |
| 14042 ROJAS ZERMEÑO SAMANTA JOSELYN           | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 0      | 0     | 0        | 0      | 7021.8   | 0     | 614.87    | 1922.8   | 5099    |
| 13083 ROMERO NAVARRETE LUIS ALDO              | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 7021.8   | 650    | 16043.6  | 0.07  | 0         | 7529.6   | 8114    |
| 13086 ROMERO NAVARRETE OSWALDO OMAR           | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 16/07/2019 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.18  | 0        | 650    | 11500.91 | 0     | 1022.63   | 2201.91  | 9299    |
| 13075 ROMERO TORIBIO JORGE                    | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.31  | 0        | 650    | 9807.26  | 0     | 695.53    | 1603.26  | 8204    |
| 11970 ROMERO TORIBIO JOSE PABLO               | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 16/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.07  | 0        | 650    | 10075.14 | 0     | 680.41    | 1588.14  | 8487    |
| 13113 ROMERO VILLA EDWIN ALEJANDRO            | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 01/08/2021 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 9255.86  | 0.26  | 614.87    | 3472.86  | 5783    |
| 13007 RUELAS PONCE MARIA OFELIA               | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 0      | 0.19  | 0        | 0      | 7021.99  | 0     | 614.87    | 1426.99  | 5595    |
| 13069 RUIZ GONZALEZ ALONSO                    | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 9255.86  | 0.26  | 614.87    | 2738.86  | 6517    |
| 12640 RUIZ GONZALEZ SAUL                      | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.2   | 0        | 650    | 9022     | 0     | 607.27    | 4325     | 4497    |
| 11889 SAEÑZ MEDINA AGUSTIN                    | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 11807.21 | 0.45  | 1055.37   | 8331.21  | 3476    |
| 11971 SALGADO OCHOA VERONICA                  | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 9021.8   | 0.2   | 614.87    | 1522.8   | 7499    |
| 13056 SANCHEZ GONZALEZ EDUARDO                | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.16  | 0        | 650    | 10543.35 | 0     | 732.85    | 4461.35  | 6082    |
| 11972 SANCHEZ GONZALEZ JOSE ANTONIO           | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 15/04/2019 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.2   | 0        | 650    | 9022     | 0     | 607.27    | 1515     | 7507    |
| 13111 SANCHEZ GONZALEZ JOSE GUADALUPE         | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 16/03/2021 | 468.12 | 7021.8     | 0        | 500    | 0        | 737    | 0.18  | 0        | 650    | 10864.43 | 0     | 663.83    | 7873.43  | 2991    |
| 13096 SANCHEZ GONZALEZ JUAN DIEGO DEL ROSARIO | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 01/04/2020 | 468.12 | 7021.8     | 0        | 500    | 0        | 737    | 0.05  | 936.24   | 650    | 11215.39 | 0     | 413.31    | 8623.39  | 2972    |
| 12656 SANCHEZ ZAMBRANO EDUARDO                | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.03  | 0        | 650    | 11386.37 | 0     | 1257.4    | 4108.37  | 9058    |
| 13030 SANTIAGO SUAREZ BRAYAN DANIEL           | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 850    | 0     | 0        | 650    | 10711.31 | 0     | 852.58    | 3321.31  | 7390    |
| 13073 SANTOS DE JESUS CECILIA                 | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 16/08/2021 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 7021.8   | 650    | 16043.6  | 0.07  | 0         | 8960.6   | 7050    |
| 893 SANTOS REYNA LEONARDO                     | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 16/01/2009 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.21  | 0        | 650    | 9422.01  | 0     | 614.87    | 5914.01  | 3608    |
| 11973 SANTOS RODRIGUES MARGARITA              | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 16/01/2021 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 9255.86  | 0.26  | 614.87    | 1522.86  | 7733    |
| 13057 SILVA GARCIA RUBEN                      | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.28  | 0        | 650    | 11960.72 | 0     | 1071.73   | 3527.72  | 8433    |
| 14041 SILVA RIVERA JOSE MIGUEL ANGEL          | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 0      | 0     | 0        | 0      | 7021.8   | 0.24  | 614.87    | 2619.8   | 4402    |
| 9235 SILVA SIMON CAYETANO                     | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 16/01/2008 | 468.12 | 7021.8     | 0        | 900    | 0        | 793    | 0     | 0        | 650    | 9598.86  | 0.07  | 539.97    | 7484.86  | 2114    |
| 12657 SOLIDORO MEZA MIGUEL                    | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/08/2021 | 612.95 | 3064.75    | 1838.85  | 500    | 6129.5   | 850    | 0.49  | 0        | 650    | 13340.07 | 0     | 1039.55   | 7204.07  | 6136    |
| 13079 TORRES DE LOS SANTOS JUAN ANTONIO       | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/12/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 12466.92 | 0.19  | 1147.18   | 6990.92  | 5476    |
| 13531 TOVAR ALVAREZ AIN SAI                   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 850    | 0     | 0        | 650    | 8755.86  | 0.26  | 614.87    | 1522.86  | 7233    |
| 13532 TRINIDAD JIMENEZ CHRISTIAN ROGELIO      | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 850    | 0.1   | 0        | 650    | 10126.26 | 0     | 747.97    | 3620.26  | 6206    |
| 13101 URTIZ CABELLO LEONEL                    | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 01/11/2021 | 468.12 | 7021.8     | 0        | 0      | 0        | 737    | 0     | 0        | 650    | 10715.34 | 0.11  | 702.82    | 6639.34  | 4078    |
| 13098 VALDIVIA VELAZCO MIGUEL ANGEL           | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 16/05/2021 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0.19  | 0        | 650    | 9021.99  | 0     | 614.87    | 6375.99  | 2646    |
| 13107 VALENCIA PEÑA MARIA ISIDRA              | JEF DE ASEO PUBLIC Y GEST RESI | AUXILIAR OPERATIVO     | 01/10/2021 | 634.95 | 9524.25    | 0        | 0      | 0        | 850    | 0     | 0        | 650    | 11024.25 | 0.18  | 1077.77   | 6521.25  | 4503    |
| 14048 VAZQUEZ VENTURA YEIMI                   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 02/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 0      | 0     | 0        | 0      | 7021.8   | 0.42  | 614.87    | 3422.8   | 3599    |
| 13068 VELASCO CRUZ OCTAVIO GIOVANNI           | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2018 | 468.12 | 7021.8     | 0        | 500    | 0        | 793    | 0.23  | 0        | 650    | 9867.21  | 0     | 611.65    | 5214.21  | 4653    |
| 11974 VELASCO PRNTO JOSE MANUEL               | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 15/03/2021 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.34  | 0        | 650    | 11501.07 | 0     | 1022.63   | 3567.07  | 7934    |
| 14037 VILLEGAS GARCIA JOSE ANGEL              | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 0      | 0.3   | 0        | 0      | 7022     | 0     | 539.97    | 3035.16  | 4221    |
| 14038 VILLEGAS GARCIA JOSE MARTIN             | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 0      | 0.2   | 0        | 0      | 7022     | 0     | 72.49     | 880      | 6142    |
| 12658 VILLEGAS GUERRERO JOSE DE JESUS         | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 11960.44 | 0.43  | 1071.73   | 8251.44  | 3709    |
| 13533 VILLEGAS GUERRERO MAURICIO JAVIER       | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 850    | 0     | 0        | 650    | 9775.07  | 0.5   | 737.48    | 5691.07  | 4094    |
| 13097 VILLEGAS LARA FRANCISCA                 | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 01/08/2021 | 468.12 | 7021.8     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 9021.8   | 0.25  | 614.87    | 5860.8   | 3161    |
| 11891 VILLEGAS LARA MARTIN                    | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 04/10/2018 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.45  | 0        | 650    | 11347.94 | 0     | 1014.96   | 5385.94  | 5962    |
| 13534 VILLEGAS LARA NASARIO                   | JEF DE ASEO PUBLIC Y GEST RESI | ASEADOR                | 04/10/2024 | 468.12 | 7021.8     | 0        | 0      | 0        | 850    | 0     | 0        | 650    | 8755.86  | 0.36  | 614.87    | 4509.86  | 4246    |
| 11975 VILLEGAS LARA SOCORRO                   | JEF DE ASEO PUBLIC Y GEST RESI | CHOFER DE RUTA DE ASEO | 01/04/2020 | 612.95 | 9194.25    | 0        | 500    | 0        | 850    | 0.03  | 0        | 650    | 11500.76 | 0     | 1022.63   | 7084.76  | 4416    |
| JEF DE ASEO PUBLIC Y GEST RESI                |                                |                        |            |        | 1826928.25 | 54013.83 | 103000 | 180046.1 | 191021 | 22.89 | 38049.54 | 146900 | 2676072  | 33.62 | 216266.04 | 1350965  | 1322207 |
| 8595 AVALOS SANCHEZ ELIAS LISARDO             | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL        | 05/02/2008 | 662.61 | 9939.15    | 0        | 900    | 0        | 850    | 0     | 0        | 650    | 12330.15 | 0.18  | 1166.4    | 10575.15 | 1764    |
| 12022 CASTAÑEDA FREGOSO ADAN                  | JEFATURA DE CEMENTERIOS        | PEON                   | 01/04/2020 | 461.3  | 6919.5     | 0        | 500    | 0        | 850    | 0     | 0        | 650    | 8919.5   | 0.06  | 598.5     | 1493.5   | 7426    |
| 11183 CHAVEZ BRAVO ERIK                       | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL        | 04/01/2012 | 662.61 | 9939.15    | 0        | 700    | 0        | 850    | 0     | 0        | 650    | 15639.15 | 0.36  | 1166.4    | 7409.15  | 8230    |
| 11182 CHAVEZ LARA VICTOR                      | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL        | 04/01/2012 | 662.61 | 9939.15    | 0        | 700    | 0        | 850    | 0     | 0        | 650    | 15639.15 | 0.36  | 1166.4    | 7739.15  | 12600   |
| 11117 ESPINOZA MARTINEZ BRENDA BERENICE       | JEFATURA DE CEMENTERIOS        | SECRETARIA             | 16/12/2012 | 684.14 | 10262.1    | 0        | 500    | 0        | 850    | 0.03  | 0        | 650    | 12462.13 | 0     | 1235.37   | 2545.13  | 8914    |
| 11876 GARCIA CUEVA RAMON                      | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL</      |            |        |            |          |        |          |        |       |          |        |          |       |           |          |         |

|                                         |                                                           |            |         |           |         |         |        |         |       |        |          |          |           |         |          |           |        |
|-----------------------------------------|-----------------------------------------------------------|------------|---------|-----------|---------|---------|--------|---------|-------|--------|----------|----------|-----------|---------|----------|-----------|--------|
| 8490 BELTRAN RAMOS MARGARITA            | JEFATURA DE PARQUES Y JARDINES SECRETARIA                 | 04/10/2006 | 684.14  | 10262.1   | 0       | 900     | 0      | 850     | 0.2   | 0      | 650      | 12662.3  | 0         | 1235.37 | 8351.3   | 4311      |        |
| 11977 CALLEJAS RODRIGUEZ CARLOS ADRIAN  | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 01/11/2019 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.05  | 0      | 650      | 9062.05  | 0         | 621.3   | 2034.05  | 7028      |        |
| 11978 CASILLAS SANDOVAL GIOVANNI YAIR   | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 1/07/2020  | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 12771.95 | 0.17      | 1344.28 | 2720.95  | 10051     |        |
| 8477 CHAVARRIN RIVERA SALVADOR          | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 04/02/2007 | 718.13  | 3590.65   | 2154.39 | 900     | 7181.3 | 850     | 0.35  | 0      | 650      | 15326.69 | 0         | 1804.46 | 9469.69  | 5857      |        |
| 11979 CURELL MARTINEZ JUAN SEBASTIAN    | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 16/09/2020 | 470.8   | 7062      | 0       | 500     | 0      | 793     | 0     | 0      | 650      | 9005.08  | 0         | 545.97  | 6233.08  | 2772      |        |
| 10775 DE DIOS LERMA PABLO               | JEFATURA DE PARQUES Y JARDINES CHOFER DE RUTA             | 16/09/2012 | 586.3   | 8794.5    | 0       | 700     | 0      | 850     | 1     | 1590.8 | 0        | 650      | 11590.8   | 0.07    | 1047.13  | 8339.8    | 3241   |
| 12222 DUEÑAS CURELL JOSE LODESARIO      | JEFATURA DE PARQUES Y JARDINES CHOFER DE PIPA             | 04/10/2018 | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0.28  | 0      | 650      | 12772.23 | 0         | 1344.28 | 10968.23 | 1904      |        |
| 11938 ENCISO URIBE MARCOS MIGUEL        | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 16/07/2019 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.05  | 0      | 650      | 9062.05  | 0         | 621.3   | 5570.05  | 3462      |        |
| 8489 ENCISO PALOMERA ALBERTO            | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 04/10/2006 | 718.13  | 10771.95  | 0       | 900     | 0      | 850     | 0     | 0      | 650      | 13171.95 | 0.18      | 1344.28 | 7964.95  | 8207      |        |
| 11980 ESTRADA URRUTIA MERCEDES          | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 01/12/2019 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.05  | 0      | 650      | 9062.05  | 0         | 621.3   | 4534.05  | 4528      |        |
| 10967 GARCIA ARECHIGA HECTOR            | JEFATURA DE PARQUES Y JARDINES CHOFER DE RUTA             | 16/07/2011 | 586.3   | 8794.5    | 0       | 900     | 0      | 850     | 0.34  | 0      | 650      | 11194.84 | 0         | 921.89  | 5055.84  | 6139      |        |
| 12166 GARCIA MARISCAL RICARDO           | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 04/10/2018 | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 12771.95 | 0.18      | 1344.28 | 9031.95  | 7740      |        |
| 13542 GARCIA RODRIGUEZ SELENE NOEMI     | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8707.4   | 0.23      | 621.42  | 3604.4   | 5193      |        |
| 12113 GARCIA VERA MOISES                | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 17/05/2021 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.05  | 0      | 650      | 9062.05  | 0         | 621.3   | 3883.05  | 5169      |        |
| 13981 GONZALEZ MACEDO CESAR OCTAVIO     | JEFATURA DE PARQUES Y JARDINES SUB JEFE PARQUES Y JARDINE | 16/01/2026 | 791.89  | 11878.35  | 0       | 0       | 0      | 0       | 0.28  | 0      | 0        | 11878.63 | 0         | 1580.6  | 3867.63  | 8011      |        |
| 12034 GONZALEZ MELCHOR KARLA ELIZABETH  | JEFATURA DE PARQUES Y JARDINES AUXILIAR ADMINISTRATVO     | 01/02/2020 | 600.37  | 9005.55   | 0       | 500     | 0      | 850     | 0     | 600.37 | 650      | 11605.92 | 0.01      | 900.85  | 7963.92  | 3642      |        |
| 9241 GUTIERREZ FLORES JOSE RAUL         | JEFATURA DE PARQUES Y JARDINES FONTANERO "A"              | 15/01/2008 | 687.36  | 10310.4   | 0       | 900     | 0      | 850     | 0.09  | 0      | 650      | 12710.49 | 0         | 1245.7  | 6983.49  | 5727      |        |
| 11981 GUZMAN ALDRETE MANUEL             | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 01/11/2019 | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 12772.38 | 0         | 1344.28 | 10238.38 | 2534      |        |
| 12173 HERNANDEZ CASTILLON DANIEL        | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 01/07/2021 | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0.33  | 0      | 650      | 12772.28 | 0         | 1344.28 | 9503.28  | 3722      |        |
| 11982 HERNANDEZ DORANTEZ FORTINO        | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2018 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 9062     | 0.45      | 621.3   | 6712     | 2350      |        |
| 12023 HERNANDEZ HERNANDEZ JOSE MANUEL   | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 08/03/2021 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.05  | 0      | 650      | 9062.05  | 0         | 621.3   | 1534.05  | 7528      |        |
| 11983 HERRERA RODRIGUEZ ELIOJO          | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 01/11/2019 | 470.8   | 7254      | 1412.4  | 500     | 4708   | 850     | 0     | 0      | 650      | 10474.4  | 0.48      | 802.17  | 1715.4   | 8759      |        |
| 13544 BARRA FLORES JULYLLY MICHUELLE    | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0.05  | 0      | 650      | 8562.05  | 0         | 621.3   | 2805.05  | 5967      |        |
| 8502 ILDEFONSO MARTIN                   | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 16/08/2008 | 470.8   | 7062      | 0       | 900     | 0      | 850     | 0     | 0      | 650      | 9462     | 0.4       | 621.3   | 9125     | 6337      |        |
| 10774 IBORRIDA QUEZADA JOSE ABRAHAM     | JEFATURA DE PARQUES Y JARDINES CHOFER DE RUTA             | 16/09/2012 | 586.3   | 8794.5    | 0       | 700     | 0      | 850     | 0     | 0      | 650      | 10994.5  | 0.25      | 924.93  | 2054.5   | 8940      |        |
| 11328 JOYA HERNANDEZ MARTIN HUGO        | JEFATURA DE PARQUES Y JARDINES BODEGUERO                  | 22/05/2013 | 567.98  | 8519.7    | 0       | 700     | 0      | 850     | 0     | 8519.7 | 650      | 16239.41 | 0.05      | 0       | 15163.41 | 4076      |        |
| 12089 JOYA VAZQUEZ LUIS FERNANDO        | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2018 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.05  | 0      | 650      | 9062.05  | 0         | 621.3   | 4561.05  | 4501      |        |
| 12220 LAGUNES VALDIVIA GLADYS DIANA     | JEFATURA DE PARQUES Y JARDINES SECRETARIA                 | 01/02/2021 | 684.14  | 10262.1   | 0       | 500     | 0      | 850     | 0.45  | 0      | 650      | 12282.55 | 0         | 1235.37 | 6774.55  | 5488      |        |
| 10761 LOPEZ MORA JOSE GUADALUPE         | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 01/09/2012 | 470.8   | 7062      | 0       | 700     | 0      | 0       | 0     | 0      | 650      | 8412     | 0.38      | 0       | 7163     | 1249      |        |
| 9395 MARTINEZ BECERRA JOSE JUAN         | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 01/06/2008 | 470.8   | 7062      | 0       | 900     | 0      | 850     | 0.05  | 0      | 650      | 9462.05  | 0         | 621.3   | 4453.05  | 5009      |        |
| 13545 MARTINEZ CARRILLO MARIA VICTORIA  | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8797.4   | 0.45      | 621.42  | 6126.4   | 2671      |        |
| 10778 MARTINEZ SANCHEZ LUIS ENRIQUE     | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 16/09/2012 | 718.13  | 10771.95  | 0       | 700     | 0      | 850     | 0     | 0      | 650      | 12591.95 | 0.11      | 1344.28 | 10430.95 | 2541      |        |
| 11985 MEJIA ROBLEDLO RAMON              | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2018 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.25  | 7062   | 650      | 16124.25 | 0         | 0       | 11716.25 | 4408      |        |
| 8913 MEZA PEÑA NAN                      | JEFATURA DE PARQUES Y JARDINES CHOFER DE RUTA             | 05/02/2008 | 586.3   | 8794.5    | 0       | 900     | 0      | 850     | 0     | 0      | 650      | 11194.5  | 0.13      | 924.93  | 7188.5   | 4006      |        |
| 12057 MONTAÑO RAMOS MARTIN              | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2018 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.39  | 7062   | 650      | 16124.39 | 0         | 0       | 14650.39 | 1574      |        |
| 10763 MORENO RAMIREZ JUAN CARLOS        | JEFATURA DE PARQUES Y JARDINES MECANICO DE MAQ. EN JARDIN | 01/09/2012 | 695.69  | 10435.35  | 0       | 700     | 0      | 850     | 0.04  | 0      | 650      | 12635.39 | 0         | 1272.38 | 6602.39  | 6033      |        |
| 13384 NAVA AGUILAR GRECIA ATENEA        | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 02/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 0       | 0     | 0      | 0        | 7062     | 0.28      | 621.3   | 4329     | 2733      |        |
| 11987 PEREZ ROSAS JESUS                 | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 16/05/2021 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0     | 7062   | 650      | 16124    | 0.35      | 0       | 9075     | 6149      |        |
| 11988 PEREZ SANCHEZ JOSE EDUARDO        | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2018 | 470.8   | 7062      | 0       | 500     | 0      | 737     | 0     | 0      | 650      | 8949     | 0.36      | 484     | 8949     | 0         |        |
| 11963 PEÑA GARCIA GILBERTO              | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 16/05/2021 | 470.8   | 2354      | 1412.4  | 500     | 4708   | 850     | 0     | 0      | 650      | 10474.4  | 0.04      | 802.17  | 8262.4   | 2212      |        |
| 9799 PEÑA ROBLES ANGEL                  | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 01/12/2009 | 790.02  | 3950.1    | 2370.06 | 900     | 7902.2 | 850     | 0     | 0      | 650      | 16620.36 | 0.1       | 2080.86 | 6454.36  | 10196     |        |
| 12117 PEÑA SANCHEZ JUAN JOSE            | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 03/06/2019 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.05  | 0      | 650      | 9062.05  | 0         | 621.3   | 4561.05  | 4501      |        |
| 13547 PLASCENCIA GARCIA ROSA ANGELICA   | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8707.4   | 0.23      | 621.42  | 3380.4   | 5417      |        |
| 12995 PORTILLO SUAREZ KEVIN ALBERTO     | JEFATURA DE PARQUES Y JARDINES CHOFER DE RUTA             | 01/07/2021 | 586.3   | 8794.5    | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 10794.5  | 0.29      | 921.89  | 4327.5   | 6467      |        |
| 13549 QUIÑONEZ JIMENEZ MARIA DEL CARMEN | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8797.4   | 0.23      | 621.42  | 2034.4   | 6763      |        |
| 12131 RADILLA LOEZA ALBERTO             | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2018 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.1   | 0      | 650      | 9062.1   | 0         | 314.84  | 6979.1   | 2083      |        |
| 13550 RAMIREZ RAMIREZ LEONOR            | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8797.4   | 0.23      | 621.42  | 2534.4   | 6263      |        |
| 13551 RAMIREZ ZEPEDA JOSEFINA           | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8562     | 0.09      | 621.3   | 4557     | 4005      |        |
| 8551 RAMOS ROBLES GERONIMO              | JEFATURA DE PARQUES Y JARDINES FONTANERO "A"              | 04/10/2007 | 687.36  | 10310.4   | 0       | 900     | 0      | 850     | 0     | 0      | 650      | 12710.4  | 0.04      | 1245.7  | 6805.4   | 5905      |        |
| 13383 RODRIGUEZ CALDERON RAUL GUADALUPE | JEFATURA DE PARQUES Y JARDINES SUPERVISOR DE ZONA         | 02/10/2024 | 603.43  | 9051.45   | 0       | 0       | 0      | 0       | 0     | 0      | 0        | 9051.45  | 0.01      | 849.07  | 5703.45  | 3348      |        |
| 11990 ROMERO ORTEGA VICTOR HUGO         | JEFATURA DE PARQUES Y JARDINES CHOFER DE PIPA             | 01/11/2019 | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 12771.95 | 0.18      | 1344.28 | 2720.95  | 10051     |        |
| 13553 ROMERO RITO EZEQUIEL              | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8562     | 0.49      | 621.3   | 6433     | 2129      |        |
| 11991 ROMERO VORIO JORGE ALBERTO        | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 16/10/2018 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 9062     | 0.01      | 621.3   | 7046     | 2016      |        |
| 8502 RUELAS JIMENEZ MARIA DEL ROSARIO   | JEFATURA DE PARQUES Y JARDINES SECRETARIA                 | 01/12/2008 | 684.14  | 10262.1   | 0       | 900     | 0      | 850     | 0     | 0      | 650      | 12962.1  | 0.04      | 1235.37 | 11445.1  | 1217      |        |
| 11992 RUIZ CASILLAS CESAR LUIS          | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 01/11/2019 | 470.8   | 7062      | 0       | 500     | 0      | 850     | 0.16  | 0      | 650      | 9062.16  | 0         | 621.3   | 7163.16  | 1989      |        |
| 8550 SAINES RANGEL HUGO                 | JEFATURA DE PARQUES Y JARDINES FONTANERO "A"              | 04/02/2007 | 687.36  | 10310.4   | 0       | 900     | 0      | 737     | 0.16  | 0      | 650      | 12597.56 | 0         | 952.05  | 3645.56  | 8952      |        |
| 11094 SALCEDO JIMENEZ MARTIN            | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 04/10/2018 | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 12771.95 | 0.29      | 1344.28 | 9456.95  | 3315      |        |
| 11968 SANCHEZ REYES EMILIO RAFAEL       | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 01/07/2020 | 790.02  | 11850.3   | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 13860.3  | 0.41      | 1574.61 | 3086.3   | 10764     |        |
| 11967 SANCHEZ REYES ERIK EMANUEL        | JEFATURA DE PARQUES Y JARDINES SOBRESTANTE DE MAQ PARQUI  | 01/07/2020 | 790.02  | 11850.3   | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 13860.3  | 0.41      | 1574.61 | 8165.3   | 5685      |        |
| 13968 TAPIA TAPIA MIGUEL ANGEL          | JEFATURA DE PARQUES Y JARDINES JEFE DE PARQUES Y JARDINES | 04/10/2024 | 1082.39 | 16235.85  | 0       | 0       | 0      | 0       | 0     | 0      | 0        | 16235.85 | 0.36      | 2511.37 | 4378.85  | 11857     |        |
| 10767 TORRES MORENO JUAN ALBERTO        | JEFATURA DE PARQUES Y JARDINES CHOFER DE RUTA             | 19/04/2012 | 586.3   | 8794.5    | 0       | 700     | 0      | 850     | 0     | 0      | 650      | 10994.5  | 0.29      | 921.89  | 3051.5   | 7943      |        |
| 13377 VALENCIA SANTIAGO MARIANA VALERIA | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 02/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 0       | 0.42  | 0      | 0        | 7062.42  | 0         | 621.3   | 1433.42  | 5629      |        |
| 10516 VALERA ARAIZA CHRISTIAN ARTURO    | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 01/06/2011 | 470.8   | 7062      | 0       | 900     | 0      | 850     | 0.05  | 0      | 650      | 9462.05  | 0         | 621.3   | 5065.05  | 4397      |        |
| 12024 VEGA FLORES RODOLFO               | JEFATURA DE PARQUES Y JARDINES CHOFER DE PIPA             | 04/10/2018 | 718.13  | 10771.95  | 0       | 500     | 0      | 850     | 0     | 0      | 650      | 12771.95 | 0.18      | 1344.28 | 7036.95  | 5735      |        |
| 13040 VIEIRA ROMERO AURELIA             | JEFATURA DE PARQUES Y JARDINES AUXILIAR ADMINISTRATVO     | 06/02/2020 | 600.37  | 9005.55   | 0       | 100     | 0      | 0       | 0.06  | 0      | 0        | 9105.61  | 0         | 966.98  | 3002.61  | 6103      |        |
| 13552 VILLEGAS LARA MARIA MILAGROS      | JEFATURA DE PARQUES Y JARDINES JARDINERO                  | 04/10/2024 | 470.8   | 7062      | 0       | 0       | 0      | 850     | 0     | 0      | 650      | 8707.4   | 0.23      | 621.42  | 3604.4   | 5193      |        |
| JEFATURA DE PARQUES Y JARDINES          |                                                           |            |         | 613356.65 |         | 7349.25 | 35800  | 24497.5 | 56610 | 5.34   | 30306.07 | 44200    | 814594.32 | 9.77    | 65195.84 | 427708.32 | 388886 |
| 11133 ACOSTA TOPETE ARMANDO             | JEFATURA DE RASTROS MUNICIPAI SECRETARIA                  | 05/10/2015 | 684.13  | 10261.95  | 0       | 700     | 0      | 850     | 0.14  | 0      | 650      | 12462.09 | 0         | 1235.35 | 7567.09  | 4895      |        |
| 13050 ALVARADO CASTILLO ROSA ELENA      | JEFATURA DE RASTROS MUNICIPAI ASISTENTE                   | 04/03/2024 | 468.13  | 7021.95   |         |         |        |         |       |        |          |          |           |         |          |           |        |

|                                          |                                                             |            |         |          |         |       |         |       |      |          |       |           |      |          |           |        |
|------------------------------------------|-------------------------------------------------------------|------------|---------|----------|---------|-------|---------|-------|------|----------|-------|-----------|------|----------|-----------|--------|
| 13151 JIMENEZ ULLOA ROBERTO              | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 01/08/2021 | 468.13  | 7021.95  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 9021.95   | 0.32 | 614.89   | 1522.95   | 7499   |
| 13386 JUAREZ GARCIA ALEJANDRO            | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 01/10/2024 | 468.13  | 7021.95  | 0       | 0     | 0       | 0     | 0.46 | 0        | 0     | 7022.41   | 0    | 614.89   | 1422.41   | 5600   |
| 13136 LOPEZ AGUIRRE LUIS ANGEL           | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 16/06/2021 | 468.13  | 7021.95  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 9021.95   | 0.22 | 0        | 1407.95   | 7614   |
| 11154 LOPEZ GARCIA OSCAR ADRIAN          | JEFATURA DE RASTROS MUNICIPAL/ESTIBADOR                     | 01/12/2012 | 468.13  | 7021.95  | 0       | 700   | 0       | 850   | 0    | 2340.65  | 0     | 11562.6   | 0.01 | 286.2    | 4034.6    | 7528   |
| 13140 LOPEZ LEON CARLOS ENRIQUE          | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 01/03/2024 | 468.13  | 7021.95  | 0       | 0     | 0       | 850   | 0    | 0        | 650   | 8521.95   | 0.32 | 614.89   | 3863.95   | 4658   |
| 12221 MONGES BARAJAS ANGEL EFRAN         | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 04/10/2018 | 468.13  | 7021.95  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 9021.95   | 0.32 | 614.89   | 3022.95   | 5999   |
| 9329 MOSQUEDA RIZO YIVANNY ISRAEL        | JEFATURA DE RASTROS MUNICIPAL/CHOFER DE RUTA                | 05/04/2008 | 612.95  | 9194.25  | 0       | 900   | 0       | 850   | 0.12 | 0        | 650   | 11594.37  | 0    | 1007.28  | 2391.37   | 5003   |
| 13143 NUÑO PELAYO JOSE EMANUEL           | JEFATURA DE RASTROS MUNICIPAL/AUXILIAR DE MANTENIMIENTO     | 01/09/2021 | 567.97  | 8519.95  | 0       | 500   | 0       | 850   | 0.07 | 0        | 650   | 10519.62  | 0    | 875.67   | 4695.62   | 5623   |
| 13469 PEREZ BARRIA EDUARDO ALONSO        | JEFATURA DE RASTROS MUNICIPAL/INZ. INSPECTOR                | 16/10/2024 | 766.27  | 11494.05 | 0       | 0     | 0       | 0     | 0.29 | 0        | 0     | 11494.34  | 0    | 1469.52  | 9400.34   | 3094   |
| 14027 PEREZ MARTINEZ SALVADOR            | JEFATURA DE RASTROS MUNICIPAL/JEFE DE RASTRO                | 04/10/2024 | 1126.88 | 16903.2  | 0       | 0     | 0       | 0     | 0    | 0        | 0     | 16903.2   | 0.41 | 2653.92  | 4598.2    | 12305  |
| 12076 PEREZ RODRIGUEZ JUAN ISRAEL        | JEFATURA DE RASTROS MUNICIPAL/ESTIBADOR                     | 04/09/2020 | 468.13  | 7021.95  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 9021.95   | 0.32 | 614.89   | 1522.95   | 7499   |
| 13141 PLAZOLA ZUÑIGA MARTIN              | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 01/03/2024 | 468.13  | 7021.95  | 0       | 0     | 0       | 850   | 0    | 0        | 650   | 8521.95   | 0.26 | 614.89   | 4918.95   | 3603   |
| 9035 PONCE HERRERA GABRIEL               | JEFATURA DE RASTROS MUNICIPAL/ESTIBADOR                     | 01/11/2007 | 468.13  | 7021.95  | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 9421.95   | 0.32 | 614.89   | 4709.95   | 4712   |
| 9605 PONCE HERRERA VICTOR                | JEFATURA DE RASTROS MUNICIPAL/GUARDA RASTRO                 | 16/03/2009 | 528.58  | 7928.7   | 0       | 900   | 0       | 793   | 0    | 0        | 650   | 10271.7   | 0.15 | 675.06   | 5497.7    | 4774   |
| 10309 RANGEL DOMINGUEZ IGNACIO           | JEFATURA DE RASTROS MUNICIPAL/VIGILANTE "A"                 | 16/07/2010 | 636.88  | 9553.2   | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 11953.2   | 0.1  | 1083.95  | 2308.2    | 9545   |
| 11369 ROBLES LOPEZ CITILAY MAGDALENA     | JEFATURA DE RASTROS MUNICIPAL/SECRETARIA                    | 01/02/2013 | 684.14  | 10262.1  | 0       | 700   | 0       | 850   | 0.03 | 0        | 650   | 12462.13  | 0    | 1235.37  | 5048.13   | 7414   |
| 11378 RODRIGUEZ HERNANDEZ MARCO ANTONIO  | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 01/11/2013 | 468.13  | 7021.95  | 0       | 700   | 0       | 850   | 0    | 0        | 650   | 9221.95   | 0.32 | 614.89   | 4404.95   | 4817   |
| 13147 RODRIGUEZ RUIZ ISAAC IMANOL        | JEFATURA DE RASTROS MUNICIPAL/VIGILANTE                     | 16/02/2022 | 484.86  | 7272.9   | 0       | 0     | 0       | 850   | 0.04 | 0        | 650   | 9015.38   | 0    | 655.27   | 1594.38   | 7421   |
| 13139 ROSAS MEZA PALOMA RUBI             | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 21/12/2021 | 468.13  | 2340.65  | 1404.39 | 0     | 4681.3  | 850   | 0    | 0        | 650   | 9626.34   | 0.24 | 791.36   | 3116.34   | 6810   |
| 10594 SANCHEZ PLAZOLA ALEJANDRO          | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 26/07/2011 | 468.13  | 7021.95  | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 9421.95   | 0.32 | 614.89   | 1522.95   | 7899   |
| 14056 SILVA LOPEZ ANA KAREN              | JEFATURA DE RASTROS MUNICIPAL/AUXILIAR ADMINISTRATIVO       | 04/10/2024 | 584.3   | 8764.5   | 0       | 0     | 0       | 850   | 0    | 0        | 650   | 10264.5   | 0.27 | 915.66   | 2041.5    | 6223   |
| 11761 SOTO DUARTE LUIS EDUARDO           | JEFATURA DE RASTROS MUNICIPAL/CHOFER DE RUTA                | 04/10/2018 | 612.95  | 9194.25  | 0       | 500   | 0       | 850   | 0.31 | 0        | 650   | 11194.56  | 0    | 1007.28  | 2186.56   | 9008   |
| 13142 TAPA ALVARADO CARLOS FRANCISCO     | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 01/09/2021 | 468.13  | 7021.95  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 9021.95   | 0.32 | 614.89   | 3194.95   | 5627   |
| 12171 TELLO ACEVES MARIA RELEN           | JEFATURA DE RASTROS MUNICIPAL/AUXILIAR DE MANTENIMIENTO     | 04/10/2018 | 567.98  | 8519.7   | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 10903.7   | 0.01 | 884.54   | 8890.7    | 2123   |
| 13148 TORRES ARECHIGA ROSARIO GUADALUPE  | JEFATURA DE RASTROS MUNICIPAL/SUPERVISOR                    | 07/08/2021 | 502.6   | 7539     | 0       | 500   | 0       | 850   | 0.33 | 0        | 650   | 9509.33   | 0    | 699.95   | 4013.33   | 5526   |
| 8940 VELAZQUEZ ARROYO CARLOS JESUS       | JEFATURA DE RASTROS MUNICIPAL/ENCARGADO DE MANTENIMIENT     | 01/09/2007 | 731.68  | 10975.2  | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 13375.2   | 0.34 | 1366.96  | 6894.2    | 6511   |
| 13138 VILLALVAZO PEÑA MIGUEL ANGEL       | JEFATURA DE RASTROS MUNICIPAL/CHOFER DE RUTA                | 22/07/2020 | 612.95  | 9194.25  | 0       | 500   | 0       | 850   | 0.32 | 0        | 650   | 11194.57  | 0    | 1007.29  | 2186.57   | 9008   |
| 12886 VIRGEN JIMENEZ EDUARDO DANIEL      | JEFATURA DE RASTROS MUNICIPAL/DEGOLLADOR                    | 21/12/2021 | 468.13  | 7021.95  | 0       | 0     | 0       | 850   | 0    | 0        | 650   | 8521.95   | 0.32 | 614.89   | 2901.95   | 5620   |
| JEFATURA DE RASTROS MUNICIPALE           |                                                             |            |         | 371242.7 | 6511.98 | 23200 | 21706.6 | 37343 | 2.64 | 10766.99 | 28600 | 499900.36 | 9.18 | 39298.41 | 190920.36 | 308980 |
| 10372 AGUILAR PLAZOLA MIGUEL ALEJANDRO   | JEFATURA DE RELLENO SANITARIO JEFE DE RELLENO SANITARIO     | 08/10/2010 | 1044.94 | 15674.1  | 0       | 300   | 0       | 0     | 0    | 0        | 0     | 15974.1   | 0.4  | 2391.38  | 12750.1   | 3224   |
| 12647 ALVARADO GARCIA JOSE MANUEL        | JEFATURA DE RELLENO SANITARIO SOBRESTANTE DE MAQ/PESADA     | 04/10/2018 | 750.78  | 11261.7  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 16652.53  | 0.04 | 1997.77  | 5531.53   | 11121  |
| 9768 AQUINO GUERRA DONNY ALONSO          | JEFATURA DE RELLENO SANITARIO OPERADOR MAQ. PESADA EN RI    | 01/11/2009 | 829.14  | 12437.1  | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 14837.1   | 0.18 | 1699.95  | 13638.1   | 1199   |
| 11332 ARCE SALCEDO JUAN ANTONIO          | JEFATURA DE RELLENO SANITARIO OPERADOR DE MAQUINARIA "B"    | 01/05/2013 | 742.06  | 11130.9  | 0       | 700   | 0       | 850   | 0    | 0        | 650   | 13330.9   | 0.09 | 1420.95  | 8239.9    | 5091   |
| 9555 ARREOLA BECERRA MA ASCENSION        | JEFATURA DE RELLENO SANITARIO SECRETARIA                    | 01/01/2009 | 684.14  | 10262.1  | 0       | 900   | 0       | 850   | 0.06 | 0        | 650   | 12692.16  | 0    | 906.4    | 3519.16   | 9143   |
| 12172 AYALA ZUÑIGA J ASCENCION           | JEFATURA DE RELLENO SANITARIO OPERADOR MAQ. PESADA EN RI    | 04/10/2018 | 829.14  | 12437.1  | 0       | 500   | 0       | 850   | 0.49 | 0        | 650   | 14437.59  | 0    | 1699.95  | 5091.59   | 9346   |
| 13074 CARBALUDO LANDRY RIVINO            | JEFATURA DE RELLENO SANITARIO OPERADOR DE MAQUINARIA "B"    | 16/10/2018 | 742.06  | 11130.9  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 13501.94  | 0.49 | 1450.09  | 2871.94   | 19330  |
| 8960 DIAZ DUARTE JOSE ALFREDO            | JEFATURA DE RELLENO SANITARIO OPERADOR TRAILERO             | 04/11/2007 | 968.03  | 14520.45 | 0       | 800   | 0       | 850   | 0.11 | 0        | 650   | 16914.61  | 0    | 2381.52  | 5067.61   | 13547  |
| 12307 ESPINOSA GARCIA ALVARO             | JEFATURA DE RELLENO SANITARIO OPERADOR DE MAQUINARIA "B"    | 17/07/2020 | 742.06  | 11130.9  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 13501.94  | 0.35 | 1450.09  | 7453.94   | 6048   |
| 8512 HERNANDEZ CASILLAS JOSE LUIS        | JEFATURA DE RELLENO SANITARIO OPERADOR SANITARIO            | 04/11/2006 | 884.41  | 13266.15 | 0       | 900   | 0       | 850   | 0.19 | 0        | 650   | 16308.54  | 0    | 1964.1   | 12622.54  | 3496   |
| 12309 MARTINEZ AMARAL JOAQUIN            | JEFATURA DE RELLENO SANITARIO CONTROL DE INGRESO            | 19/11/2021 | 527.76  | 7916.4   | 0       | 0     | 0       | 850   | 0    | 0        | 650   | 9416.4    | 0.28 | 767.58   | 1787.4    | 7629   |
| 12940 MARTINEZ MARQUEZ ULISES ISAAC      | JEFATURA DE RELLENO SANITARIO CONTROL DE INGRESO            | 01/04/2023 | 527.76  | 7916.4   | 0       | 0     | 0       | 850   | 0    | 0        | 650   | 9880.28   | 0.08 | 808.66   | 4213.28   | 5967   |
| 11712 ORTIZ FLORES AGUSTIN               | JEFATURA DE RELLENO SANITARIO OPERADOR SANITARIO            | 16/10/2018 | 884.41  | 13266.15 | 0       | 500   | 0       | 850   | 0.25 | 0        | 650   | 15266.4   | 0    | 1877.04  | 13404.4   | 1862   |
| 10121 OÑATE J LUIS                       | JEFATURA DE RELLENO SANITARIO OPERADOR MAQ. PESADA EN RI    | 15/07/2007 | 829.14  | 12437.1  | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 15037.1   | 0.22 | 1742.67  | 5963.1    | 9074   |
| 8736 PALOMERA BRAVO ARTURO               | JEFATURA DE RELLENO SANITARIO SUPERVISOR DE RESIDUOS        | 01/01/2007 | 676.47  | 10147.05 | 0       | 300   | 0       | 0     | 0.62 | 0        | 0     | 10447.07  | 0    | 1210.8   | 9001.07   | 1446   |
| 12936 PEÑA LANGARICA MIGUEL ANGEL        | JEFATURA DE RELLENO SANITARIO CHOFER                        | 12/03/2022 | 523.56  | 7853.4   | 0       | 0     | 0       | 850   | 0.24 | 0        | 650   | 9353.64   | 0    | 756.29   | 4996.64   | 4355   |
| 12654 PINEDA BOGARIN ANGEL DANIEL        | JEFATURA DE RELLENO SANITARIO OPERADOR DE MAQUINARIA "B"    | 04/10/2018 | 742.06  | 11130.9  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 15928.12  | 0.45 | 1843.04  | 13122.12  | 2806   |
| 8630 ROJAS ALMAZAN JOSE MARTIN           | JEFATURA DE RELLENO SANITARIO OPERADOR MAQ. PESADA EN RI    | 05/03/2008 | 829.14  | 12437.1  | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 15251.68  | 0.02 | 1738.4   | 12383.68  | 2688   |
| 13335 ROMERO HERNANDEZ VICTOR LEOBARDO   | JEFATURA DE RELLENO SANITARIO CHOFER                        | 04/10/2024 | 523.56  | 7853.4   | 0       | 0     | 0       | 850   | 0    | 0        | 650   | 9353.4    | 0.44 | 756.29   | 3513.4    | 5940   |
| JEFATURA DE RELLENO SANITARIO            |                                                             |            |         | 214209.3 | 0       | 9700  | 0       | 14450 | 1.36 | 0        | 11050 | 259755.5  | 3.04 | 28962.97 | 145373.5  | 114382 |
| 14064 AVALOS DEL TORO OSCAR DE JESUS     | DIR. PROM ECONOMICA Y TURISMO JEFE DE TURISMO COSTERO Y I   | 16/02/2006 | 1119.05 | 16785.75 | 0       | 0     | 0       | 0     | 0.31 | 0        | 0     | 16786.06  | 0    | 2653.7   | 4594.06   | 12203  |
| 13315 BELTRAN GONZALEZ LORENA REBECA     | DIR. PROM ECONOMICA Y TURISMO SUBDIRECTOR DE EMPRENDIM      | 01/10/2024 | 1269.19 | 19022.85 | 0       | 0     | 0       | 0     | 0.38 | 0        | 0     | 19023.23  | 0    | 3130.69  | 6701.23   | 12322  |
| 10122 CORDOVA ARECHIGA DANIEL            | DIR. PROM ECONOMICA Y TURISMO ASISTENTE EJECUTIVO           | 01/01/2010 | 1012    | 15180    | 0       | 900   | 0       | 850   | 0.12 | 0        | 650   | 17590.12  | 0    | 2285.94  | 13708.12  | 3872   |
| 13254 CORNEJO CORNEJO ROSALBA ALEJANDRA  | DIR. PROM ECONOMICA Y TURISMO DIRECTOR                      | 01/10/2024 | 1893.7  | 28405.5  | 0       | 0     | 0       | 0     | 0    | 0        | 0     | 28405.5   | 0.36 | 5348.51  | 8615.5    | 19790  |
| 8910 CORTES GARCIA PATRICIA              | DIR. PROM ECONOMICA Y TURISMO SECRETARIA                    | 01/01/2007 | 684.14  | 10262.1  | 0       | 200   | 0       | 850   | 0.03 | 0        | 650   | 12692.13  | 0    | 1235.37  | 2548.13   | 10114  |
| 11457 ESCOBAR ESTRADA GERALDIN           | DIR. PROM ECONOMICA Y TURISMO AUXILIAR "R"                  | 15/10/2012 | 640.6   | 9609     | 0       | 900   | 0       | 0     | 0    | 0        | 0     | 9609      | 0.08 | 1095.88  | 4123      | 5686   |
| 12153 GUTIERREZ QUINTERO MA. DEL ROSARIO | DIR. PROM ECONOMICA Y TURISMO SECRETARIA                    | 04/10/2018 | 684.14  | 10262.1  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 12262.1   | 0.27 | 1235.37  | 6163.1    | 6099   |
| 14031 MONTAÑO RUELAS NATALIA             | DIR. PROM ECONOMICA Y TURISMO SUBDIRECTOR DE PROMOCION      | 04/04/2026 | 1223.01 | 18345.15 | 0       | 0     | 0       | 0     | 0    | 0        | 0     | 18345.15  | 0.16 | 2971.3   | 5081.15   | 13264  |
| 12224 MORENO GUZMAN SAMARA MARIEL        | DIR. PROM ECONOMICA Y TURISMO SECRETARIA                    | 04/10/2018 | 684.14  | 10262.1  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 12262.1   | 0.15 | 1235.37  | 4414.1    | 7848   |
| 9566 PEÑA MEZA MAYRA LIZETTE             | DIR. PROM ECONOMICA Y TURISMO ASISTENTE ADMINISTRATIVO      | 01/01/2009 | 1115.79 | 16736.85 | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 19136.85  | 0.36 | 2618.38  | 5740.85   | 13396  |
| 13328 PULIDO CRUZ MARIA DEL REFUGIO      | DIR. PROM ECONOMICA Y TURISMO JEFE DE FOMENTO PROMOCION     | 01/10/2024 | 1119.05 | 16785.75 | 0       | 0     | 0       | 0     | 0.44 | 0        | 0     | 16786.19  | 0    | 2628.82  | 7757.19   | 9029   |
| 14020 RODRIGUEZ RODRIGUEZ MIGUEL ANGEL   | DIR. PROM ECONOMICA Y TURISMO SUBDIRECTOR DE SERVICIOS T    | 06/05/2025 | 1223.01 | 6115.05  | 3969.03 | 0     | 12230.1 | 0     | 0    | 0        | 0     | 22014.18  | 0.1  | 3420.38  | 5530.18   | 16484  |
| 10040 RUEZGA RENDON DULCE MARIA          | DIR. PROM ECONOMICA Y TURISMO ASISTENTE "A"                 | 01/01/2010 | 1033    | 15495    | 0       | 300   | 0       | 0     | 0    | 0        | 0     | 15795     | 0.36 | 2328.45  | 11905     | 3980   |
| DIR. PROM ECONOMICA Y TURISMO            |                                                             |            |         | 193267.2 | 3969.03 | 4200  | 12230.1 | 4250  | 1.28 | 0        | 3250  | 220967.61 | 1.84 | 32188.06 | 89901.61  | 133966 |
| 9742 AGUIAR QUINTERO RAFAEL              | DIR. DE INTENDENCIA SUM Y MITTO AUXILIAR DE MANTENIMIENTO " | 17/09/2009 | 894.84  | 13422.6  | 0       | 900   | 0       | 850   | 0    | 2684.52  | 650   | 18507.12  | 0.23 | 1337.04  | 10937.12  | 7570   |
| 11871 ALVARADO CASTAÑEDA MARIA ANGELICA  | DIR. DE INTENDENCIA SUM Y MITTO INTENDENTE                  | 04/10/2018 | 468.13  | 7021.95  | 0       | 500   | 0       | 850   | 0    | 0        | 650   | 9021.95   | 0.32 | 614.89   | 3604.95   | 5417   |
| 11720 ALVARADO DUGAREL PEDRO             | DIR. DE INTENDENCIA SUM Y MITTO OFICIAL ALBAÑIL MANTENIMEN  | 04/10/2018 | 641.9   | 9628.5   | 0       | 500   | 0       | 850   | 0.24 | 9628.5   | 650   | 21257.24  | 0    | 0        | 17244.24  | 4013   |
| 9088 ALVARADO LOPEZ LAURA ELENA          | DIR. DE INTENDENCIA SUM Y MITTO INTENDENTE "A"              | 01/01/2008 | 670.34  | 10055.1  | 0       | 900   | 0       | 850   | 0    | 0        | 650   | 12455.1   | 0.25 | 1191.16  | 4361.1    | 8094   |
| 8778 ARIAS JIMENEZ MARIA TRINIDAD        | DIR. DE INTENDENCIA SUM Y MITTO INTENDENTE                  | 16/10/2015 | 468.13  | 7021.95  | 0       | 700   | 0       |       |      |          |       |           |      |          |           |        |

|                                |                                   |                                |                             |            |        |          |           |      |       |     |       |         |          |          |           |         |          |           |          |
|--------------------------------|-----------------------------------|--------------------------------|-----------------------------|------------|--------|----------|-----------|------|-------|-----|-------|---------|----------|----------|-----------|---------|----------|-----------|----------|
| 8996                           | GARCIA YERENA GONZALO RAMSES      | DIR DE INTENDENCIA SUM Y MITTO | PINTOR                      | 06/02/2024 | 590.15 | 8852.25  | 0         | 0    | 0     | 850 | 0     | 0       | 650      | 10352.25 | 0.49      | 934.23  | 2571.25  | 7781      |          |
| 8994                           | GAYTAN SANCHEZ JUAN               | DIR DE INTENDENCIA SUM Y MITTO | PINTOR                      | 04/11/2007 | 590.15 | 8852.25  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 11369.79 | 0.06      | 940.69  | 5745.79  | 5654      |          |
| 11379                          | GINEZ ZEPEDA ABRAHAM              | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 16/10/2012 | 894.84 | 13422.6  | 0         | 700  | 0     | 850 | 0.23  | 13422.6 | 650      | 29045.43 | 0         | 0       | 19799.43 | 9246      |          |
| 12170                          | GOÑEZ CAMBEROS MOISES FERNANDO    | DIR DE INTENDENCIA SUM Y MITTO | TECNICO DE AIRE ACONDICION  | 04/10/2018 | 698.42 | 10326.3  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 12326.3  | 0.05      | 1249.09 | 4910.3   | 7416      |          |
| 6376                           | GOMEZ DELGADO MANUEL BENJAMIN     | DIR DE INTENDENCIA SUM Y MITTO | ASISTENTE DE MANTENIMIENTO  | 19/09/2000 | 404.3  | 6064.5   | 0         | 3000 | 0     | 0   | 0     | 0       | 0        | 9064.5   | 0.16      | 477.92  | 1175.5   | 7889      |          |
| 13027                          | GONZALEZ ORCOZO LENNY S PALOMA    | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 06/02/2024 | 468.13 | 7021.95  | 0         | 0    | 0     | 850 | 0     | 0       | 650      | 8521.95  | 0.45      | 614.89  | 5801.95  | 2720      |          |
| 13247                          | GRADILLA FLORES CESAR             | DIR DE INTENDENCIA SUM Y MITTO | DIRECTOR                    | 01/10/2024 | 1993.7 | 28405.5  | 0         | 0    | 0     | 0   | 0     | 0       | 0        | 28405.5  | 0.36      | 5346.51 | 12815.5  | 15590     |          |
| 13338                          | GUITRON TORRES MARTHA ULIAN       | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 04/10/2024 | 468.13 | 7021.95  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 8521.95  | 0.32      | 614.89  | 1522.95  | 6999      |          |
| 11424                          | GUTIERREZ SALLA JOSE DEMETRIO     | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 30/07/2013 | 861.95 | 9929.25  | 0         | 700  | 0     | 850 | 0     | 0       | 650      | 12129.25 | 0.46      | 1164.28 | 8109.25  | 4020      |          |
| 9270                           | HERNANDEZ LOPEZ JOSE MANUEL       | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 01/02/2008 | 894.84 | 13422.6  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 15822.6  | 0.48      | 1910.46 | 6559.6   | 9263      |          |
| 9818                           | HIDALGO LOPEZ JORGE ALEJANDRO     | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 29/05/2009 | 894.84 | 13422.6  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 15822.6  | 0.31      | 1910.46 | 3618.6   | 12304     |          |
| 9321                           | HUERTA VILLANO ANTONIO            | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 06/03/2008 | 894.84 | 13422.6  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 15822.6  | 0.44      | 1910.46 | 8341.6   | 7481      |          |
| 9263                           | HUERTA VILLANO J. EDUVIGES        | DIR DE INTENDENCIA SUM Y MITTO | TECNICO DE AIRE ACONDICION  | 01/02/2008 | 698.42 | 10326.3  | 0         | 900  | 0     | 850 | 0     | 10326.3 | 650      | 23052.6  | 0.19      | 0       | 14541.6  | 8511      |          |
| 9653                           | JASSO PALACIOS AMELIA DEL ROCIO   | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 16/07/2008 | 468.13 | 7021.95  | 0         | 300  | 0     | 850 | 0.16  | 0       | 650      | 9422.11  | 0         | 614.89  | 5860.11  | 3562      |          |
| 11380                          | JUAREZ PEREZ DANIEL               | DIR DE INTENDENCIA SUM Y MITTO | TECNICO DE AIRE ACONDICION  | 16/10/2012 | 698.42 | 10326.3  | 0         | 700  | 0     | 850 | 0.08  | 0       | 650      | 12526.38 | 0         | 1249.09 | 6860.38  | 5666      |          |
| 10522                          | JUAREZ PEREZ NOE                  | DIR DE INTENDENCIA SUM Y MITTO | ENCARGADO DE CUADRILLA      | 10/06/2011 | 671.49 | 10072.35 | 0         | 300  | 0     | 0   | 0     | 0       | 0        | 1194.85  | 0.45      | 5349.35 | 5023     |           |          |
| 12159                          | LARIOS TORRES BRENDA ESMERALDA    | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 24/02/2020 | 468.13 | 7021.95  | 0         | 500  | 0     | 737 | 0     | 0       | 650      | 8808.95  | 0.4       | 480.23  | 6289.95  | 2619      |          |
| 12600                          | LOEZA CISNEROS YENIFFER           | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 16/10/2022 | 468.13 | 7021.95  | 0         | 0    | 0     | 793 | 0.11  | 0       | 650      | 8465.06  | 0         | 539.99  | 6128.06  | 2337      |          |
| 12981                          | LOPEZ MACEDO LUIS ERNESTO         | DIR DE INTENDENCIA SUM Y MITTO | PINTOR                      | 06/02/2024 | 590.15 | 8852.25  | 0         | 0    | 0     | 850 | 0     | 0       | 650      | 10352.25 | 0.49      | 934.23  | 5516.25  | 4836      |          |
| 11399                          | MARISCAL FLORES MARCO ALBERTO     | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 01/06/2014 | 861.95 | 9929.25  | 0         | 700  | 0     | 340 | 0.42  | 0       | 650      | 11619.67 | 0         | 148.06  | 11594.67 | 25        |          |
| 10904                          | MARTINEZ MARTINEZ JOSE MANUEL     | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 24/08/2011 | 894.84 | 13422.6  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 15822.6  | 0.31      | 1910.46 | 10330.6  | 5462      |          |
| 13463                          | MIGUEL MARTINEZ BELEN             | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO   | 16/10/2024 | 590.15 | 8852.25  | 0         | 0    | 0     | 850 | 0.03  | 0       | 650      | 10352.28 | 0         | 934.23  | 7391.28  | 2961      |          |
| 11897                          | MORA RAMOS LUZ MARIA              | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 04/10/2018 | 468.13 | 7021.95  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 8521.95  | 0.32      | 614.89  | 3022.95  | 5999      |          |
| 12665                          | MOSCADA HERNANDEZ SARA            | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 01/04/2021 | 468.13 | 7021.95  | 0         | 500  | 0     | 850 | 0     | 7021.95 | 650      | 16043.9  | 0.21      | 0       | 8529.9   | 7514      |          |
| 13164                          | NAVA SANTIAGO JOSE ALBERTO        | DIR DE INTENDENCIA SUM Y MITTO | PINTOR                      | 19/03/2024 | 590.15 | 8852.25  | 0         | 0    | 0     | 850 | 0     | 0       | 650      | 10352.25 | 0.49      | 934.23  | 3362.25  | 6990      |          |
| 8979                           | OCHOA CORTEZ SILVA                | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO   | 16/07/2007 | 590.15 | 8852.25  | 0         | 900  | 0     | 850 | 0.08  | 0       | 650      | 11252.33 | 0         | 934.23  | 7862.33  | 3370      |          |
| 11998                          | PEREZ RODRIGUEZ ARMANDO           | DIR DE INTENDENCIA SUM Y MITTO | SOLDADOR                    | 04/10/2018 | 799.12 | 11536.8  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 13536.8  | 0.05      | 1507.65 | 2079.8   | 10557     |          |
| 13572                          | RAMIREZ DIAZ AGUSTIN              | DIR DE INTENDENCIA SUM Y MITTO | PINTOR                      | 02/12/2024 | 590.15 | 8852.25  | 0         | 0    | 0     | 850 | 0     | 0       | 650      | 13852.25 | 0.49      | 934.23  | 2922.25  | 10930     |          |
| 13044                          | RAMOS DE LA ROSA ANA SILVIA       | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 04/03/2024 | 468.13 | 7021.95  | 0         | 0    | 0     | 0   | 0.26  | 2808.78 | 0        | 9647.7   | 0         | 0       | 8918.7   | 929       |          |
| 11826                          | RAMOS GUERRERO ARTURO             | DIR DE INTENDENCIA SUM Y MITTO | PINTOR                      | 04/10/2018 | 590.15 | 8852.25  | 0         | 500  | 0     | 850 | 0.33  | 0       | 650      | 10852.58 | 0         | 934.23  | 3102.58  | 7750      |          |
| 11815                          | RAMOS NAZARIO NOEMI               | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 04/10/2018 | 468.13 | 7021.95  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 9022.44  | 0         | 614.89  | 7999.44  | 1023      |          |
| 9237                           | RENDON MAYORGA EDGAR GUSTAVO      | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 16/01/2008 | 894.84 | 13422.6  | 0         | 900  | 0     | 850 | 0.19  | 0       | 650      | 15822.79 | 0         | 1910.46 | 12948.79 | 2874      |          |
| 13574                          | RENTERIA GARCIA ELIA              | DIR DE INTENDENCIA SUM Y MITTO | SUPERVISOR DE INTENDENCIA   | 16/01/2025 | 671.49 | 10072.35 | 0         | 0    | 0     | 0   | 0     | 0       | 0        | 1194.85  | 0.18      | 1194.85 | 2353.35  | 7719      |          |
| 10277                          | REYES TORRES MARIA TRINIDAD       | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 16/07/2008 | 468.13 | 7021.95  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 9421.95  | 0.09      | 614.89  | 8195.95  | 1226      |          |
| 12964                          | RODRIGUEZ ALVARADO ADRIANA        | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 06/02/2024 | 468.13 | 7021.95  | 0         | 0    | 0     | 850 | 0     | 1404.39 | 650      | 9626.34  | 0.47      | 390.19  | 6308.34  | 3618      |          |
| 13219                          | RODRIGUEZ LUNA MARIA GUADALUPE    | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 01/10/2021 | 468.13 | 7021.95  | 0         | 0    | 0     | 850 | 0     | 0       | 650      | 8521.95  | 0.07      | 614.89  | 2688.95  | 5633      |          |
| 9264                           | RODRIGUEZ RIVERA EDUARDO BENJAMIN | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 01/02/2008 | 894.84 | 13422.6  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 15822.6  | 0.31      | 1910.46 | 9619.6   | 6204      |          |
| 11781                          | RODRIGUEZ ROMERO CESAR FRANCISCO  | DIR DE INTENDENCIA SUM Y MITTO | CARPINTERO                  | 04/10/2018 | 813.51 | 12202.65 | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 14202.65 | 0.45      | 1649.87 | 5557.65  | 9145      |          |
| 10521                          | ROMERO JOYA BRATLEIG              | DIR DE INTENDENCIA SUM Y MITTO | FONTERO                     | 17/01/2011 | 698.42 | 10326.3  | 0         | 900  | 0     | 850 | 0     | 10326.3 | 650      | 23052.6  | 0.24      | 0       | 20643.6  | 3409      |          |
| 11727                          | ROMERO JOYA SERGIO                | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO * | 16/10/2006 | 894.84 | 13422.6  | 0         | 900  | 0     | 850 | 0     | 0       | 650      | 15822.6  | 0.31      | 1910.46 | 10330.6  | 5462      |          |
| 14061                          | ROMO BASURTO MARIA LETICIA        | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR ADMINISTRATIVO     | 05/06/2025 | 590.15 | 8852.25  | 0         | 0    | 0     | 850 | 0.38  | 0       | 650      | 10352.63 | 0         | 999.1   | 2065.63  | 8257      |          |
| 13162                          | ROSALES SANCHEZ CARMEN YASMIN     | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 21/03/2024 | 468.13 | 7021.95  | 0         | 0    | 0     | 850 | 0     | 0       | 650      | 8521.95  | 0.31      | 614.89  | 5094.95  | 3427      |          |
| 11404                          | SANCHEZ JUAREZ JUAN ANTONIO       | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO   | 16/03/2014 | 590.15 | 8852.25  | 0         | 700  | 0     | 850 | 0.09  | 0       | 650      | 11052.34 | 0         | 934.23  | 4575.34  | 6477      |          |
| 11115                          | SANTIAGO GONZALEZ ELIAS           | DIR DE INTENDENCIA SUM Y MITTO | FONTERO                     | 04/10/2018 | 698.42 | 10326.3  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 12326.3  | 0.37      | 1249.09 | 8699.3   | 3627      |          |
| 12645                          | TORRES MARIN JOSE                 | DIR DE INTENDENCIA SUM Y MITTO | OFICIAL ALBAÑIL MANTENIMEN  | 16/10/2021 | 641.9  | 9628.5   | 0         | 0    | 0     | 850 | 0     | 9628.5  | 650      | 20757    | 0.23      | 0       | 12716    | 8041      |          |
| 8411                           | TOVAR GARCIA MARIA DE LOURDES     | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 01/09/2006 | 468.13 | 7021.95  | 0         | 2600 | 0     | 850 | 0.07  | 0       | 650      | 11122.02 | 0         | 614.89  | 3227.02  | 7895      |          |
| 12598                          | TRIGUEROS CRUZ ALMA ROSA          | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 06/11/2018 | 468.13 | 7021.95  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 9021.95  | 0.32      | 614.89  | 3022.95  | 5999      |          |
| 13779                          | VARGAS LAZARRAGA JESUS ERNESTO    | DIR DE INTENDENCIA SUM Y MITTO | FONTERO                     | 02/01/2025 | 698.42 | 10326.3  | 0         | 0    | 0     | 0   | 0.31  | 0       | 0        | 10326.61 | 0         | 1249.09 | 3627.61  | 6699      |          |
| 12098                          | VELAZCO ZUÑIGA MARISOL            | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 01/10/2020 | 468.13 | 7021.95  | 0         | 500  | 0     | 850 | 0.31  | 7021.95 | 650      | 16044.21 | 0         | 0       | 9723.21  | 6321      |          |
| 13559                          | VELEZ MORALES ALBERTO ANTONIO     | DIR DE INTENDENCIA SUM Y MITTO | PINTOR                      | 01/10/2024 | 590.15 | 8852.25  | 0         | 0    | 0     | 850 | 0.19  | 0       | 650      | 10352.44 | 0         | 934.23  | 6167.44  | 4185      |          |
| 12186                          | VIDRIO BARRAZA EDGAR JHOVANNY     | DIR DE INTENDENCIA SUM Y MITTO | OFICIAL ALBAÑIL MANTENIMEN  | 15/06/2020 | 641.9  | 9628.5   | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 11628.5  | 0.25      | 1100.04 | 11096.5  | 572       |          |
| 12350                          | VIDRIO HERNANDEZ JUAN JOSE        | DIR DE INTENDENCIA SUM Y MITTO | AUXILIAR DE MANTENIMIENTO   | 04/10/2018 | 590.15 | 8852.25  | 0         | 500  | 0     | 850 | 0     | 0       | 650      | 10852.25 | 0.43      | 934.23  | 6999.25  | 4263      |          |
| 9781                           | VIRGEN JOYA ALMA                  | DIR DE INTENDENCIA SUM Y MITTO | INTENDENTE                  | 02/03/2009 | 468.13 | 7021.95  | 0         | 900  | 0     | 850 | 0.36  | 0       | 650      | 9422.31  | 0         | 614.89  | 7679.31  | 1743      |          |
| DIR DE INTENDENCIA SUM Y MITTO |                                   |                                |                             |            |        |          | 702433.05 | 0    | 38100 | 0   | 55307 | 5.78    | 91622.04 | 42900    | 934296.72 | 15.36   | 70002.42 | 527492.72 | 408894</ |

|                                           |                                |                             |            |         |             |           |        |           |        |        |           |        |           |        |            |          |          |
|-------------------------------------------|--------------------------------|-----------------------------|------------|---------|-------------|-----------|--------|-----------|--------|--------|-----------|--------|-----------|--------|------------|----------|----------|
| 13567 SUAREZ ORNELAS MIGUEL ANGEL         | DIR DE PROMOCION DE LA SALUD   | DIRECTOR DE PROMOCION DE    | 16/10/2024 | 1893.7  | 28405.5     | 0         | 0      | 0         | 0      | 0.44   | 0         | 0      | 28405.94  | 0      | 5348.51    | 17837.94 | 10568    |
| DIR DE PROMOCION DE LA SALUD              |                                |                             |            |         | 79322.7     | 0         | 800    | 0         | 850    | 0.47   | 0         | 650    | 81623.17  | 1.27   | 12464.39   | 44423.17 | 37200    |
| 13300 DUEÑAS RODRIGUEZ PALOMA GUADALUPE   | DIR DE INC A PERSONAS CON DISC | DIRECTOR DE INCLUSION A PEF | 01/10/2024 | 1505.23 | 22578.45    | 0         | 0      | 0         | 0      | 0.03   | 0         | 0      | 22578.48  | 0      | 3966.96    | 7563.48  | 15015    |
| 12104 ZAMORA SOTELO ANA LUCIA             | DIR DE INC A PERSONAS CON DISC | AUXILIAR EN ATENCION EMOCIO | 16/08/2021 | 754.89  | 11323.35    | 0         | 500    | 0         | 850    | 0.12   | 0         | 650    | 13323.47  | 0      | 1462.06    | 3707.47  | 9616     |
| DIR DE INC A PERSONAS CON DISC            |                                |                             |            |         | 33901.8     | 0         | 500    | 0         | 850    | 0.15   | 0         | 650    | 35901.95  | 0      | 5429.02    | 11270.95 | 24631    |
| 14053 CASILLAS MARTINEZ BRIANDA PALOMA    | DIR DE VINCULACION ZOFEMAT     | JEFE DE DELIMITACION PADROI | 16/10/2024 | 973.3   | 14599.5     | 0         | 0      | 0         | 0      | 0.29   | 0         | 0      | 14599.79  | 0      | 2161.85    | 3840.79  | 10759    |
| 13576 MEYER MERCADO ENRIQUE HELMUT        | DIR DE VINCULACION ZOFEMAT     | DIRECTOR                    | 16/01/2025 | 1893.7  | 28405.5     | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 28405.5   | 0.36   | 5348.51    | 8615.5   | 19790    |
| DIR DE VINCULACION ZOFEMAT                |                                |                             |            |         | 43005       | 0         | 0      | 0         | 0      | 0.29   | 0         | 0      | 43005.29  | 0.36   | 7510.36    | 12456.29 | 30549    |
| 14003 ORTEGA ARIAS SUSANA ROCIO           | DIR. DEL DESPACHO DE PRESIDENC | JEF DE VINCULACION CON UNIV | 20/05/2025 | 1097.26 | 16458.9     | 0         | 0      | 0         | 0      | 0.24   | 0         | 0      | 16459.14  | 0      | 2559.01    | 5838.14  | 10621    |
| 10947 ROSAS FLORES ROSA JAZMIN            | DIR. DEL DESPACHO DE PRESIDENC | DIRECTOR DEL DESPACHO DE I  | 16/10/2012 | 1893.7  | 28405.5     | 0         | 200    | 0         | 0      | 0      | 0         | 0      | 28805.5   | 0.36   | 5348.51    | 8615.5   | 19960    |
| DIR. DEL DESPACHO DE PRESIDENC            |                                |                             |            |         | 44864.4     | 0         | 200    | 0         | 0      | 0.24   | 0         | 0      | 45064.64  | 0.36   | 7907.52    | 14453.64 | 30611    |
| 9977 SARACCO MARQUEÑO GIOVANNI            | COORD. GENERAL DE ASESORES     | COORDINADOR GENERAL DE AS   | 01/01/2010 | 1564.11 | 23461.65    | 0         | 300    | 0         | 0      | 0.38   | 0         | 0      | 27462.03  | 0      | 5044.94    | 7743.03  | 19719    |
| COORD. GENERAL DE ASESORES                |                                |                             |            |         | 23461.65    | 0         | 300    | 0         | 0      | 0.38   | 0         | 0      | 27462.03  | 0      | 5044.94    | 7743.03  | 19719    |
| 13384 GUTIERREZ PEREZ LEONARDO GAMALIEL   | DIRD. DE PROY. REG Y VINCULACI | DIRECTOR DE PROYECTOS REC   | 01/10/2024 | 1505.23 | 22578.45    | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 27558.45  | 0.38   | 5134.55    | 12032.45 | 15526    |
| DIRD. DE PROY. REG Y VINCULACI            |                                |                             |            |         | 22578.45    | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 27558.45  | 0.38   | 5134.55    | 12032.45 | 15526    |
| 13970 ROMO LOPEZ JUAN JOSE                | DIR DE DISEÑO E IMAGEN INST.   | DIRECTOR DE DISEÑO E IMAGEI | 16/10/2025 | 1505.23 | 22578.45    | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 23078.45  | 0.37   | 4084.56    | 6681.45  | 16397    |
| DIR DE DISEÑO E IMAGEN INST.              |                                |                             |            |         | 22578.45    | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 23078.45  | 0.37   | 4084.56    | 6681.45  | 16397    |
| 13794 JIMENEZ DIAZ PABLO ARIEL            | DIR. DE HABITAT Y VIVIENDA     | DIRECTOR DE HABITAT Y VIVIE | 01/10/2025 | 1505.23 | 22578.45    | 0         | 0      | 0         | 0      | 0.02   | 0         | 0      | 22578.47  | 0      | 3966.96    | 11242.47 | 11338    |
| DIR. DE HABITAT Y VIVIENDA                |                                |                             |            |         | 22578.45    | 0         | 0      | 0         | 0      | 0.02   | 0         | 0      | 22578.47  | 0      | 3966.96    | 11242.47 | 11338    |
| 13972 LOPEZ CORONADO JUAN DIEGO           | DIRECCION DE GUARDIA ECOLOGIC  | DIRECTOR DE GUARDIA ECOLO   | 01/10/2024 | 1893.7  | 28405.5     | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 28405.5   | 0.41   | 5348.51    | 21135.5  | 7270     |
| DIRECCION DE GUARDIA ECOLOGICA            |                                |                             |            |         | 28405.5     | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 28405.5   | 0.41   | 5348.51    | 21135.5  | 7270     |
| 13973 AGARITO ANASTASIO ALFONSO           | DIR. DE EQUIDAD Y COMBAT DESIG | COOR VINC PLURICULTURAL Y M | 02/01/2025 | 836.02  | 12540.3     | 0         | 0      | 0         | 0      | 0.45   | 0         | 0      | 12540.75  | 0      | 1722       | 5718.75  | 6822     |
| 14001 BRAVO PEREZ KARLA VIVIAN            | DIR. DE EQUIDAD Y COMBAT DESIG | DIRECTOR DE EQUIDAD Y COMI  | 18/03/2025 | 1505.23 | 22578.45    | 0         | 0      | 0         | 0      | 0.03   | 0         | 0      | 22578.48  | 0      | 3966.96    | 6565.48  | 16015    |
| 13909 FONG PATIÑO BELLANNI                | DIR. DE EQUIDAD Y COMBAT DESIG | JEFE DE ATENCION AL ADULTO  | 07/01/2026 | 1097.29 | 16459.35    | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 16459.35  | 0.41   | 2559.11    | 6452.35  | 10077    |
| 13900 PLASCENCIA RAMIREZ CARLOS ERNESTO   | DIR. DE EQUIDAD Y COMBAT DESIG | SUBDIRECTOR DE DIVERSIDAD   | 16/10/2025 | 1223.01 | 18345.15    | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 18345.15  | 0.16   | 2971.3     | 9081.15  | 9264     |
| DIR. DE EQUIDAD Y COMBAT DESIG            |                                |                             |            |         | 69923.25    | 0         | 0      | 0         | 0      | 0.48   | 0         | 0      | 69923.73  | 0.57   | 11219.37   | 27815.73 | 42108    |
| 13327 PEÑA ARECHIGA LUZ JOSEFINA          | DIRECCION APOYO A LA NIÑEZ     | SECRETARIA EJECUTIVA SIPINN | 01/10/2024 | 1065.5  | 15982.5     | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 15982.5   | 0.25   | 2457.26    | 8492.5   | 7520     |
| DIRECCION APOYO A LA NIÑEZ                |                                |                             |            |         | 15982.5     | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 15982.5   | 0.25   | 2457.26    | 8492.5   | 7520     |
| 13360 ALARCON PULIDO DANIEL ALEJANDRO     | SUBDIRECCION DE MERCADOS       | SUBDIRECTOR MERCADOS        | 01/10/2024 | 1223.01 | 18345.15    | 0         | 0      | 0         | 0      | 0      | 0         | 0      | 18345.15  | 0.12   | 2971.3     | 16905.15 | 1440     |
| 11922 BONIFACIO DESIDERIO LAURA           | SUBDIRECCION DE MERCADOS       | INTENDENTE                  | 04/10/2018 | 427.62  | 6414.3      | 0         | 500    | 0         | 850    | 0.2    | 0         | 650    | 8414.5    | 0      | 517.67     | 7204.5   | 1210     |
| 12155 CASCINO AGUILAR MARIA CONCEPCION    | SUBDIRECCION DE MERCADOS       | AUXILIAR ADMINISTRATIVO     | 02/03/2020 | 499.16  | 7487.4      | 0         | 500    | 0         | 850    | 0.47   | 0         | 650    | 9497.87   | 0      | 692.7      | 3807.87  | 5690     |
| 12949 CUETO ESTRADA CARLOS EDUARDO        | SUBDIRECCION DE MERCADOS       | INTENDENTE                  | 01/05/2021 | 427.62  | 6414.3      | 0         | 500    | 0         | 850    | 0.24   | 0         | 650    | 8521.45   | 0      | 517.67     | 1349.45  | 7172     |
| 10310 GARCIA GORDIAN NELIDA VIRGINIA      | SUBDIRECCION DE MERCADOS       | SECRETARIA                  | 16/07/2010 | 684.14  | 10262.1     | 0         | 900    | 0         | 850    | 0.03   | 0         | 650    | 12662.13  | 0      | 1235.37    | 7680.13  | 4962     |
| 13539 LOPEZ SOLTERO MARIA ISABEL          | SUBDIRECCION DE MERCADOS       | INTENDENTE                  | 04/10/2024 | 427.62  | 6414.3      | 0         | 0      | 0         | 850    | 0.33   | 0         | 650    | 8126.45   | 0      | 517.67     | 2822.45  | 5306     |
| 13232 QUERO MARTINEZ LORENA               | SUBDIRECCION DE MERCADOS       | AUXILIAR DE OFICINA         | 01/08/2024 | 433.1   | 6496.5      | 0         | 0      | 0         | 850    | 0.21   | 0         | 650    | 7996.71   | 0      | 530.82     | 6022.71  | 1969     |
| 13032 RODRIGUEZ DE LA CRUZ SERGIO ANTONIO | SUBDIRECCION DE MERCADOS       | VELADOR "A"                 | 04/10/2018 | 517.46  | 7761.9      | 0         | 500    | 0         | 850    | 0.35   | 0         | 650    | 9891.62   | 0      | 742.06     | 4312.62  | 5579     |
| 12004 SANTOS GARCIA ESTRELLITA            | SUBDIRECCION DE MERCADOS       | VELADOR "A"                 | 16/10/2020 | 517.46  | 7761.9      | 0         | 500    | 0         | 850    | 0.07   | 3622.22   | 650    | 13384.19  | 0      | 178.12     | 10736.19 | 2645     |
| 11862 SILVA SERRANO EUSEBIO               | SUBDIRECCION DE MERCADOS       | INTENDENTE                  | 04/10/2018 | 427.62  | 6414.3      | 0         | 500    | 0         | 850    | 0.24   | 0         | 650    | 8521.45   | 0      | 517.67     | 1349.45  | 7172     |
| 10231 VALLADARES MAYO SANTIAGO            | SUBDIRECCION DE MERCADOS       | VELADOR "A"                 | 16/02/2010 | 517.46  | 7761.9      | 0         | 900    | 0         | 850    | 0.03   | 0         | 650    | 10291.3   | 0      | 742.06     | 1742.3   | 8549     |
| 10456 VIZCAINO SANDOVAL BRIGIDO           | SUBDIRECCION DE MERCADOS       | CHOFER                      | 16/02/2011 | 567.98  | 8519.7      | 0         | 900    | 0         | 850    | 0.37   | 0         | 650    | 11062.07  | 0      | 880.11     | 1975.07  | 9067     |
| SUBDIRECCION DE MERCADOS                  |                                |                             |            |         | 100053.75   | 0         | 5700   | 0         | 9350   | 2.54   | 3622.22   | 7150   | 126706.89 | 0.12   | 10042.22   | 65915.89 | 60791    |
| MUNICIPIO DE PUERTO VALLARTA              |                                |                             |            |         | 18473757.98 | 189536.82 | 659500 | 631789.45 | 919921 | 157.36 | 467790.57 | 706550 | 22496553  | 230.34 | 2612858.78 | 11002291 | 11494162 |

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

Relación de nómina Oper. seg. pub gral  
Periodo No. 16 del día: 16/08/2026 al día: 31/08/2026 Días: 15.00  
Fecha de Pago: 31/08/2026

| Codigo                         | Nombre del empleado           | Nombre del c.c.                | Ocupación  | de Alta    | cuota diaria | SDO SEG PB | PRIMA VAC | BONO POR Q | VACACIONES | DEVOLUCION | INCAPACIDAD | PERCEPCION | AJUSTE POR | I.S.P.T  | TOTAL DEDUCCION | NETO  |
|--------------------------------|-------------------------------|--------------------------------|------------|------------|--------------|------------|-----------|------------|------------|------------|-------------|------------|------------|----------|-----------------|-------|
| 13292                          |                               | COMISARIA DE SEGURIDAD PUBLICA | COMISARIO  | 01/10/2024 | 2638.88      | 39583.2    | 0         | 0          | 0          | 0          | 0           | 39583.2    | 0.31       | 8701.82  | 13254.2         | 26329 |
| COMISARIA DE SEGURIDAD PUBLICA |                               |                                |            |            |              | 39583.2    | 0         | 0          | 0          | 0          | 0           | 39583.2    | 0.31       | 8701.82  | 13254.2         | 26329 |
| 10651                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2012 | 675.71     | 10135.65     | 0          | 200       | 0          | 0.03       | 0          | 10335.68    | 0          | 1208.36    | 8021.68  | 2314            |       |
| 10356                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/09/2010 | 675.71     | 10135.65     | 0          | 300       | 0          | 0          | 10135.65   | 20571.3     | 0.05       | 0          | 11301.3  | 9270            |       |
| 9378                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/05/2008 | 783.8      | 11757        | 0          | 300       | 0          | 0          | 0          | 12057       | 0.09       | 1554.68    | 6577     | 5480            |       |
| 10540                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/07/2011 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.31       | 0          | 10435.96    | 0          | 1208.36    | 8770.96  | 1665            |       |
| 7442                           | SUBDIR TRANS Y SEGURIDAD VIAL | ENC. MANTENIM. SEMAFOROS       | 01/11/2002 | 721.2      | 10818        | 0          | 2000      | 0          | 0.18       | 0          | 12818.18    | 0          | 1354.11    | 2598.18  | 10220           |       |
| 6743                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 20/03/2001 | 675.71     | 10135.65     | 0          | 3000      | 0          | 0          | 8784.23    | 21919.88    | 0.08       | 0          | 16898.88 | 5021            |       |
| 11288                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/06/2013 | 783.8      | 11757        | 0          | 200       | 0          | 0.4        | 0          | 11957.4     | 0          | 1554.68    | 9917.4   | 2040            |       |
| 10727                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/05/2012 | 675.71     | 10135.65     | 0          | 200       | 0          | 0          | 0          | 10335.65    | 0.31       | 1064.03    | 7405.65  | 2930            |       |
| 12691                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/12/2020 | 675.71     | 10135.65     | 0          | 100       | 0          | 0          | 0          | 10235.65    | 0.18       | 1136.35    | 4385.65  | 5850            |       |
| 11857                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/12/2017 | 783.8      | 11757        | 0          | 100       | 0          | 0          | 0          | 11857       | 0.05       | 1554.68    | 4619     | 7238            |       |
| 13759                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 16/03/2023 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.4        | 0          | 10136.05    | 0          | 1208.36    | 4342.05  | 5794            |       |
| 11278                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/06/2013 | 783.8      | 11757        | 0          | 200       | 0          | 0          | 0          | 11957       | 0.26       | 1554.68    | 2907     | 9050            |       |
| 13363                          | SUBDIR TRANS Y SEGURIDAD VIAL | SUB DIRECTOR DE VALIDAD Y T    | 01/10/2024 | 1507.06    | 22605.9      | 0          | 0         | 0          | 0          | 10549.42   | 36155.32    | 0.42       | 2197.8     | 15347.32 | 20808           |       |
| 10187                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2010 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.38       | 0          | 10436.03    | 0          | 1208.36    | 8261.03  | 2175            |       |
| 12010                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/12/2017 | 675.71     | 10135.65     | 0          | 100       | 0          | 0          | 0          | 10235.65    | 0.01       | 1208.36    | 4734.65  | 5501            |       |
| 13760                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 07/12/2022 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.31       | 0          | 10135.96    | 0          | 1208.36    | 3821.96  | 6314            |       |
| 11565                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 16/03/2016 | 675.71     | 10135.65     | 0          | 200       | 0          | 0          | 0          | 10335.65    | 0.18       | 1136.35    | 4917.65  | 5418            |       |
| 11216                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/03/2013 | 783.81     | 11757.15     | 0          | 200       | 0          | 0.03       | 0          | 11957.18    | 0          | 1387.3     | 3523.18  | 8434            |       |
| 10538                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/07/2011 | 675.71     | 10135.65     | 0          | 300       | 0          | 0          | 0          | 10435.65    | 0.3        | 1208.37    | 8825.65  | 1610            |       |
| 12532                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/12/2020 | 783.8      | 11757        | 0          | 100       | 0          | 0          | 0          | 11857       | 0.25       | 1554.68    | 6873     | 4984            |       |
| 10690                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/01/2012 | 783.8      | 3919         | 2351.4     | 200       | 7838       | 0.19       | 0          | 14308.59    | 0          | 2028.97    | 11251.59 | 3057            |       |
| 12006                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/11/2018 | 783.8      | 11757        | 0          | 100       | 0          | 0.19       | 0          | 11857.19    | 0          | 1554.68    | 8431.19  | 3426            |       |
| 13761                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 07/12/2022 | 675.71     | 10135.65     | 0          | 0         | 0          | 0          | 0          | 10135.65    | 0.12       | 1208.36    | 6559.65  | 3576            |       |
| 13762                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 07/12/2022 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.31       | 0          | 10135.96    | 0          | 1208.36    | 4251.96  | 5884            |       |
| 9471                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 16/09/2008 | 783.8      | 11757        | 0          | 300       | 0          | 0          | 0          | 12057       | 0.26       | 1554.68    | 8615     | 3442            |       |
| 10647                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2012 | 675.71     | 10135.65     | 0          | 0         | 0          | 0          | 0          | 10135.65    | 0          | 0          | 10135.65 | 0               |       |
| 9382                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/05/2008 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.31       | 0          | 10435.96    | 0          | 1208.36    | 6934.96  | 3501            |       |
| 10573                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/07/2011 | 783.8      | 11757        | 0          | 300       | 0          | 0.36       | 0          | 12057.36    | 0          | 1554.68    | 6712.36  | 5345            |       |
| 13763                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 16/03/2024 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.28       | 0          | 10135.93    | 0          | 1208.36    | 8556.93  | 1579            |       |
| 13757                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 19/03/2016 | 675.71     | 10135.65     | 0          | 200       | 0          | 0.38       | 0          | 10336.03    | 0          | 1208.36    | 8918.03  | 1418            |       |
| 9390                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/05/2008 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.25       | 0          | 10435.9     | 0          | 1208.36    | 7683.9   | 2752            |       |
| 9293                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/02/2008 | 675.71     | 10135.65     | 0          | 300       | 0          | 0          | 0          | 10435.65    | 0.44       | 1208.36    | 8694.65  | 1741            |       |
| 13764                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 07/12/2022 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.31       | 0          | 10135.96    | 0          | 1208.36    | 2373.96  | 7762            |       |
| 10772                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 15/09/2012 | 675.71     | 10135.65     | 0          | 200       | 0          | 0          | 0          | 10335.65    | 0.46       | 1208.36    | 3548.65  | 6787            |       |
| 7452                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 14/11/2002 | 675.71     | 10135.65     | 0          | 2000      | 0          | 0.28       | 0          | 12135.93    | 0          | 1208.36    | 8681.93  | 3454            |       |
| 8266                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 16/09/2004 | 783.8      | 11757        | 0          | 2000      | 0          | 0          | 0          | 14472       | 0.11       | 1690.75    | 10700    | 3772            |       |
| 10652                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2012 | 675.71     | 10135.65     | 0          | 200       | 0          | 0.26       | 10135.65   | 21497.25    | 0          | 0          | 11301.25 | 10196           |       |
| 12642                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/12/2020 | 675.71     | 10135.65     | 0          | 100       | 0          | 0          | 0          | 10235.65    | 0.12       | 1208.36    | 3824.65  | 6411            |       |
| 13765                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 16/03/2024 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.4        | 0          | 10136.05    | 0          | 1208.36    | 6031.05  | 4105            |       |
| 12005                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/11/2018 | 675.71     | 10135.65     | 0          | 100       | 0          | 0          | 10135.65   | 20371.3     | 0.05       | 0          | 11301.3  | 9070            |       |
| 10191                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2010 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.39       | 0          | 10436.04    | 0          | 1208.37    | 3830.04  | 6606            |       |
| 10194                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2010 | 675.71     | 10135.65     | 0          | 300       | 0          | 0          | 0          | 10435.65    | 0.49       | 1208.36    | 9430.65  | 1005            |       |
| 10642                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2012 | 675.71     | 10135.65     | 0          | 200       | 0          | 0          | 0          | 10335.65    | 0          | 1208.36    | 9058.65  | 1277            |       |
| 10359                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/09/2010 | 675.71     | 3378.55      | 2027.13    | 300       | 6757.1     | 0.18       | 0          | 12462.96    | 0          | 1641.36    | 7727.96  | 4735            |       |
| 9447                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 16/09/2008 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.32       | 0          | 10435.97    | 0          | 1208.37    | 2373.97  | 8062            |       |
| 9295                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/02/2008 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.14       | 0          | 10435.79    | 0          | 1208.36    | 9652.79  | 783             |       |
| 7533                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 14/02/2003 | 675.71     | 10135.65     | 0          | 2000      | 0          | 0.46       | 0          | 12136.11    | 0          | 1208.36    | 8458.11  | 3678            |       |
| 9513                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 16/12/2008 | 783.8      | 11757        | 0          | 300       | 0          | 0          | 0          | 12057       | 0.44       | 1554.68    | 8896     | 3161            |       |
| 13766                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 16/03/2023 | 675.71     | 10135.65     | 0          | 0         | 0          | 0          | 0          | 10135.65    | 0.17       | 1064.03    | 7180.65  | 2955            |       |
| 9690                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/07/2009 | 675.71     | 10135.65     | 0          | 300       | 0          | 0          | 0          | 10435.65    | 0.41       | 1208.36    | 8731.65  | 1704            |       |
| 13767                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/09/2023 | 675.71     | 10135.65     | 0          | 0         | 0          | 0          | 0          | 10135.65    | 0.04       | 1208.36    | 6547.65  | 3588            |       |
| 11808                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO                | 01/11/2018 | 783.8      | 11757        | 0          | 100       | 0          | 0          | 11857      | 2907        | 0.26       | 1554.68    | 2907     | 8950            |       |
| 13768                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/09/2023 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.31       | 0          | 10135.96    | 0          | 1208.36    | 2373.96  | 7762            |       |
| 13769                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 16/03/2024 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.32       | 0          | 10135.97    | 0          | 1208.37    | 3873.97  | 6262            |       |
| 9380                           | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/05/2008 | 675.71     | 10135.65     | 0          | 300       | 0          | 0.31       | 0          | 10435.96    | 0          | 1208.36    | 7073.96  | 3362            |       |
| 10648                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 01/01/2012 | 675.71     | 10135.65     | 0          | 200       | 0          | 0          | 0          | 10335.65    | 0.16       | 1208.36    | 10335.65 | 0               |       |
| 13758                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA                        | 07/12/2022 | 675.71     | 10135.65     | 0          | 0         | 0          | 0.32       | 0          | 10135.97    | 0          | 1208.37    | 2873.97  | 7262            |       |

|                               |                               |                     |            |         |          |         |            |         |       |          |          |         |           |          |           |          |        |
|-------------------------------|-------------------------------|---------------------|------------|---------|----------|---------|------------|---------|-------|----------|----------|---------|-----------|----------|-----------|----------|--------|
| 12544                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 01/12/2019 | 783.8   | 11757    | 0       | 100        | 0       | 0     | 0        | 11857    | 0.26    | 1554.68   | 2907     | 8950      |          |        |
| 11557                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 16/03/2016 | 783.8   | 11757    | 0       | 200        | 0       | 0     | 0        | 11957    | 0.26    | 1554.68   | 6003     | 5954      |          |        |
| 9154                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA SEGUNDO     | 01/01/2008 | 939.3   | 14089.5  | 0       | 300        | 0       | 0     | 0        | 14399.5  | 0.3     | 2052.91   | 3673.5   | 10716     |          |        |
| 6833                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 27/09/2001 | 675.71  | 10135.65 | 0       | 2000       | 0       | 0.31  | 0        | 12135.96 | 0       | 1208.36   | 2373.96  | 9762      |          |        |
| 13770                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.44  | 0        | 10136.09 | 0       | 1208.36   | 6428.09  | 3708      |          |        |
| 10172                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300        | 0       | 0.31  | 0        | 10435.96 | 0       | 1208.36   | 2373.96  | 8062      |          |        |
| 11279                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/06/2013 | 675.71  | 10135.65 | 0       | 200        | 0       | 0.31  | 0        | 10335.96 | 0       | 1208.36   | 2373.96  | 7962      |          |        |
| 13771                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.31  | 0        | 10135.96 | 0       | 1208.36   | 6875.96  | 3260      |          |        |
| 10174                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300        | 0       | 0     | 0        | 10435.65 | 0.25    | 1208.36   | 9082.65  | 1353      |          |        |
| 9163                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2008 | 675.71  | 10135.65 | 0       | 300        | 0       | 0     | 0        | 10435.65 | 0.41    | 1208.36   | 9368.65  | 1067      |          |        |
| 9446                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 16/09/2008 | 675.71  | 10135.65 | 0       | 300        | 0       | 0     | 0        | 10435.65 | 0.5     | 1208.36   | 5142.65  | 5293      |          |        |
| 11809                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.31  | 0        | 10235.96 | 0       | 1208.36   | 2373.96  | 7862      |          |        |
| 10185                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA SEGUNDO     | 01/01/2010 | 939.3   | 14089.5  | 0       | 300        | 0       | 0.48  | 0        | 14626.78 | 0       | 2103.49   | 6640.78  | 7986      |          |        |
| 9449                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA PRIMERO     | 16/09/2008 | 1058.58 | 15878.7  | 0       | 300        | 0       | 0.38  | 0        | 16415.88 | 0       | 2485.66   | 12136.88 | 4279      |          |        |
| 10181                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300        | 0       | 0.08  | 0        | 10435.73 | 0       | 1208.36   | 5217.73  | 5218      |          |        |
| 11079                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA PRIMERO "A" | 16/10/2012 | 1358.77 | 20381.55 | 0       | 200        | 0       | 0.34  | 0        | 21470.89 | 0       | 3641.01   | 16175.89 | 5295      |          |        |
| 11614                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 29/08/2016 | 783.8   | 11757    | 0       | 200        | 0       | 0     | 0        | 11957    | 0.35    | 1554.68   | 6393     | 5564      |          |        |
| 10184                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300        | 0       | 0.4   | 0        | 10436.05 | 0       | 1208.36   | 9263.05  | 1173      |          |        |
| 10649                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 01/01/2012 | 783.8   | 11757    | 0       | 200        | 0       | 0     | 0        | 11957    | 0.32    | 1554.68   | 8762     | 3195      |          |        |
| 10180                         | SUBDIR TRANS Y SEGURIDAD VIAL | SUB OFICIAL         | 01/01/2010 | 1170.77 | 17561.55 | 0       | 300        | 0       | 0.22  | 0        | 17861.77 | 0       | 2792.17   | 8662.77  | 9199      |          |        |
| 11293                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/06/2013 | 675.71  | 10135.65 | 0       | 200        | 0       | 0.31  | 0        | 10335.96 | 0       | 1208.36   | 6429.96  | 3906      |          |        |
| 10170                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300        | 0       | 0.18  | 0        | 10435.83 | 0       | 1208.36   | 8556.83  | 1879      |          |        |
| 10562                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 01/07/2011 | 783.8   | 11757    | 0       | 300        | 0       | 0.17  | 0        | 12057.17 | 0       | 1554.68   | 6993.17  | 5064      |          |        |
| 9376                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/05/2008 | 675.71  | 10135.65 | 0       | 300        | 0       | 0.19  | 0        | 10435.84 | 0       | 1208.37   | 8977.84  | 1458      |          |        |
| 13773                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.4   | 0        | 10136.05 | 0       | 1208.36   | 4342.05  | 5794      |          |        |
| 11276                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/06/2013 | 675.71  | 10135.65 | 0       | 200        | 0       | 0     | 0        | 10335.65 | 0.43    | 1208.37   | 3113.65  | 7222      |          |        |
| 10570                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 01/07/2011 | 783.8   | 11757    | 0       | 300        | 0       | 0.33  | 0        | 12057.33 | 0       | 1554.68   | 7775.33  | 4282      |          |        |
| 11797                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 01/02/2017 | 783.8   | 11757    | 0       | 100        | 0       | 0.49  | 0        | 11857.49 | 0       | 1554.68   | 8760.49  | 3097      |          |        |
| 8538                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 12/01/2006 | 675.71  | 10135.65 | 0       | 2000       | 0       | 0.13  | 0        | 12135.78 | 0       | 1208.36   | 8775.78  | 3360      |          |        |
| 13774                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.33  | 0        | 10400.58 | 0       | 1353.38   | 4231.58  | 6169      |          |        |
| 10175                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300        | 0       | 0.31  | 0        | 10435.96 | 0       | 1208.36   | 2873.96  | 7562      |          |        |
| 10183                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 01/01/2010 | 783.8   | 11757    | 0       | 300        | 0       | 0     | 0        | 12057    | 0.5     | 1554.68   | 10459    | 1598      |          |        |
| 10684                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2012 | 675.71  | 10135.65 | 0       | 200        | 0       | 0.11  | 0        | 10335.76 | 0       | 1208.36   | 8737.76  | 1598      |          |        |
| 13775                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 16/03/2023 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.31  | 0        | 10135.96 | 0       | 1208.36   | 2373.96  | 7762      |          |        |
| 10182                         | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300        | 0       | 0.31  | 0        | 10435.96 | 0       | 1208.36   | 2373.96  | 8062      |          |        |
| 9686                          | SUBDIR TRANS Y SEGURIDAD VIAL | POLICIA TERCERO     | 01/07/2009 | 783.8   | 11757    | 0       | 300        | 0       | 0.06  | 11757    | 23814.06 | 0       | 0         | 15109.06 | 8705      |          |        |
| SUBDIR TRANS Y SEGURIDAD VIAL |                               |                     |            |         |          |         | 1008165.35 | 4378.53 | 30900 | 14595.1  | 15.83    | 61497.6 | 1125920.3 | 9.29     | 121157.06 | 651998.3 | 473922 |
| 12667                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100        | 0       | 0     | 10135.65 | 20371.3  | 0.05    | 0         | 11301.3  | 9070      |          |        |
| 12669                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.18  | 0        | 10235.83 | 0       | 1208.36   | 9059.83  | 1176      |          |        |
| 12670                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/11/2018 | 675.71  | 10135.65 | 0       | 100        | 0       | 0     | 0        | 10235.65 | 0.32    | 919.7     | 10234.65 | 1         |          |        |
| 11587                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65 | 0       | 200        | 0       | 0.31  | 0        | 10335.96 | 0       | 1208.36   | 3373.96  | 6962      |          |        |
| 13596                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.31  | 0        | 10135.96 | 0       | 1208.36   | 5793.96  | 4342      |          |        |
| 13597                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0          | 0       | 0     | 4054.26  | 14189.91 | 0.38    | 387.67    | 5607.91  | 8582      |          |        |
| 11571                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2016 | 675.71  | 3378.55  | 2027.13 | 200        | 6757.1  | 0.18  | 0        | 12362.96 | 0       | 1641.36   | 6881.96  | 5481      |          |        |
| 13598                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.4   | 0        | 10136.05 | 0       | 1208.36   | 6273.05  | 3863      |          |        |
| 11570                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2016 | 675.71  | 10135.65 | 0       | 200        | 0       | 0.4   | 0        | 10336.05 | 0       | 1208.36   | 9154.05  | 1182      |          |        |
| 8484                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 12/09/2005 | 675.71  | 10135.65 | 0       | 2000       | 0       | 0.17  | 0        | 12135.82 | 0       | 1208.36   | 9257.82  | 2878      |          |        |
| 13599                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.31  | 0        | 10135.96 | 0       | 1208.36   | 2373.96  | 7762      |          |        |
| 13380                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/10/2024 | 675.71  | 10135.65 | 0       | 0          | 0       | 0     | 0        | 10135.65 | 0       | 0         | 10135.65 | 0         |          |        |
| 12672                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100        | 0       | 0     | 0        | 10235.65 | 0.02    | 1208.37   | 10110.65 | 125       |          |        |
| 12673                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.28  | 0        | 10235.93 | 0       | 1208.36   | 10234.93 | 1         |          |        |
| 12174                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.41  | 0        | 10236.06 | 0       | 1208.37   | 7112.06  | 3124      |          |        |
| 9468                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 16/09/2008 | 783.8   | 11757    | 0       | 300        | 0       | 0.45  | 0        | 12057.45 | 0       | 1554.68   | 4477.45  | 7580      |          |        |
| 13600                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0          | 0       | 0     | 0        | 10135.65 | 0.19    | 1208.36   | 5790.65  | 4345      |          |        |
| 12674                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/01/2017 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.32  | 0        | 10235.97 | 0       | 1208.37   | 5106.97  | 5129      |          |        |
| 12675                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.31  | 0        | 10235.96 | 0       | 1208.36   | 3873.96  | 6362      |          |        |
| 12676                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.31  | 0        | 10235.96 | 0       | 1208.36   | 2373.96  | 7862      |          |        |
| 12677                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/02/2017 | 675.71  | 10135.65 | 0       | 100        | 0       | 0     | 0        | 10339.63 | 0       | 0         | 10339.63 | 0         |          |        |
| 9171                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2008 | 675.71  | 3378.55  | 2027.13 | 300        | 6757.1  | 0     | 0        | 12462.78 | 0.24    | 1641.36   | 9646.78  | 2816      |          |        |
| 9536                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/12/2008 | 675.71  | 3378.55  | 2027.13 | 300        | 6757.1  | 0     | 675.71   | 13138.49 | 0.15    | 1497.03   | 8406.49  | 4732      |          |        |
| 13602                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.2   | 0        | 10135.85 | 0       | 1156.25   | 4289.85  | 5846      |          |        |
| 13603                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 17/07/2023 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.31  | 0        | 10135.96 | 0       | 1208.36   | 2373.96  | 7762      |          |        |
| 12678                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100        | 0       | 0     | 0        | 10235.65 | 0.08    | 1208.36   | 8126.65  | 2109      |          |        |
| 13604                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.31  | 0        | 10135.96 | 0       | 1208.36   | 2373.96  | 7762      |          |        |
| 11794                         | SUBDIR DESPLIGUE OPER SEG PUB | SUB OFICIAL         | 01/12/2017 | 1170.77 | 17561.55 | 0       | 100        | 0       | 0.2   | 0        | 17861.75 | 0       | 2792.17   | 8692.75  | 8969      |          |        |
| 10528                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 01/07/2011 | 939.3   | 14089.5  | 0       | 300        | 0       | 0     | 0        | 14389.5  | 0.3     | 2052.91   | 3673.5   | 4716      |          |        |
| 11762                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/11/2016 | 675.71  | 10135.65 | 0       | 100        | 0       | 0.31  | 0        | 10235.96 | 0       | 1208.36   | 2373.96  | 7862      |          |        |
| 7573                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 11/04/2003 | 675.71  | 10135.65 | 0       | 2000       | 0       | 0.31  | 0        | 12135.96 | 0       | 1208.36   | 3733.96  | 8402      |          |        |
| 13776                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/09/2023 | 675.71  | 10135.65 | 0       | 0          | 0       | 0.32  | 0        | 10135.97 | 0       | 12        |          |           |          |        |

|       |                               |                     |            |         |          |         |      |        |      |          |          |      |         |          |       |
|-------|-------------------------------|---------------------|------------|---------|----------|---------|------|--------|------|----------|----------|------|---------|----------|-------|
| 7674  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 09/09/2003 | 675.71  | 10135.65 | 0       | 2000 | 0      | 0    | 0        | 12135.65 | 0.41 | 1208.36 | 9368.65  | 2767  |
| 10208 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0        | 10435.96 | 0    | 1208.36 | 6704.96  | 3731  |
| 12679 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0        | 10236.05 | 0    | 1208.36 | 6217.05  | 4019  |
| 12681 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.09 | 0        | 10235.74 | 0    | 1208.36 | 6696.74  | 3539  |
| 12682 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 10135.65 | 20371.3  | 0.05 | 0       | 12301.3  | 8070  |
| 12683 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 3373.96  | 6862  |
| 13607 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 3821.96  | 6314  |
| 9692  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2009 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 10135.65 | 20571.3  | 0.05 | 0       | 16369.3  | 4202  |
| 10199 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2010 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.05 | 0        | 10435.7  | 0    | 1208.36 | 8397.7   | 2038  |
| 11282 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/06/2013 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.19 | 0        | 10335.84 | 0    | 1064.03 | 8427.84  | 1908  |
| 11588 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0        | 10335.65 | 0.06 | 1208.36 | 7442.65  | 2893  |
| 12685 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/12/2019 | 783.8   | 11757    | 0       | 100  | 0      | 0    | 0        | 11857    | 0.42 | 1554.68 | 8412     | 3445  |
| 7448  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 14/11/2002 | 783.8   | 11757    | 0       | 2000 | 0      | 0.05 | 0        | 13757.05 | 0    | 1554.68 | 6701.05  | 7056  |
| 12686 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.39 | 0        | 10236.04 | 0    | 1208.36 | 9401.04  | 835   |
| 10351 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 01/09/2010 | 939.3   | 14089.5  | 0       | 300  | 0      | 0.03 | 0        | 14892.53 | 0    | 2160.35 | 12672.53 | 2220  |
| 11308 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO "A" | 01/01/2014 | 1229.08 | 18436.2  | 0       | 200  | 0      | 0.1  | 0        | 18636.3  | 0    | 2992.71 | 16828.3  | 1808  |
| 13609 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.32 | 0        | 10135.97 | 0    | 1208.37 | 2373.97  | 7762  |
| 13610 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 12687 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/10/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 2373.96  | 7862  |
| 11615 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 29/08/2016 | 939.3   | 14089.5  | 0       | 200  | 0      | 0    | 0        | 14289.5  | 0.3  | 2052.91 | 10718.5  | 3571  |
| 11272 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/06/2013 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0        | 10335.65 | 0.34 | 1208.36 | 5695.65  | 4640  |
| 9509  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 16/12/2008 | 939.3   | 14089.5  | 0       | 300  | 0      | 0    | 0        | 14389.5  | 0.3  | 2052.91 | 5673.5   | 8716  |
| 7570  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 11/04/2003 | 783.8   | 11757    | 0       | 2000 | 0      | 0    | 0        | 14472    | 0.19 | 1690.75 | 8751     | 5721  |
| 13611 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 3617.96  | 6518  |
| 12689 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0        | 10236.05 | 0    | 1208.36 | 4342.05  | 5894  |
| 11223 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 01/03/2013 | 996.82  | 14952.3  | 0       | 200  | 0      | 0    | 0        | 15152.3  | 0    | 0       | 14952.3  | 200   |
| 13612 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4907.96  | 5228  |
| 12629 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0        | 10236.05 | 0    | 1208.36 | 4342.05  | 5894  |
| 9306  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/02/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.36 | 0        | 10436.01 | 0    | 1208.36 | 7078.01  | 3358  |
| 13613 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.4  | 0        | 10136.05 | 0    | 1208.36 | 4342.05  | 5794  |
| 13614 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0.27 | 0        | 12163.05 | 0    | 1641.36 | 6486.05  | 5677  |
| 12690 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 2373.96  | 7862  |
| 9526  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/12/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0        | 10435.96 | 0    | 1208.36 | 2373.96  | 8062  |
| 13615 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.65 | 0.18 | 1208.36 | 7861.65  | 2274  |
| 13595 | SUBDIR DESPLIGUE OPER SEG PUB | SUB OFICIAL         | 01/11/2021 | 1170.77 | 17561.55 | 0       | 0    | 0      | 0.2  | 0        | 17561.75 | 0    | 2792.17 | 6811.75  | 10750 |
| 11851 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.2  | 0        | 10235.85 | 0    | 1208.36 | 5650.85  | 4585  |
| 11569 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0        | 10335.96 | 0    | 1208.36 | 7778.96  | 2557  |
| 9208  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.22 | 0        | 10435.87 | 0    | 1208.37 | 8487.87  | 1948  |
| 12692 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/07/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0        | 10235.65 | 0.04 | 1208.37 | 9897.65  | 338   |
| 13616 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.65 | 0.33 | 1208.36 | 5342.65  | 4793  |
| 9478  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 29/09/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0.27 | 0        | 12057.27 | 0    | 1554.68 | 11277.27 | 780   |
| 10205 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/01/2010 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0        | 12057    | 0.37 | 1554.68 | 5184     | 6873  |
| 12693 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 3378.55  | 2027.13 | 100  | 6757.1 | 0.25 | 0        | 12263.03 | 0    | 1628    | 6334.03  | 5929  |
| 9197  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/01/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0        | 12057    | 0.26 | 1554.68 | 2907     | 9150  |
| 11577 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 02/05/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0        | 10335.65 | 0.18 | 1208.36 | 7294.65  | 3041  |
| 12049 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO     | 01/12/2019 | 1058.58 | 15878.7  | 0       | 100  | 0      | 0.43 | 0        | 15979.13 | 0    | 2435.08 | 11067.13 | 4912  |
| 9695  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/07/2009 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0        | 12057    | 0.26 | 1554.68 | 7089     | 4968  |
| 13617 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.41 | 0        | 10136.06 | 0    | 1166.46 | 2332.06  | 7804  |
| 13618 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4062.96  | 6073  |
| 9364  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/05/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.4  | 0        | 10436.05 | 0    | 1208.36 | 8042.05  | 2394  |
| 11568 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0        | 10335.65 | 0.05 | 1208.36 | 6179.65  | 4156  |
| 10386 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 18/11/2010 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.45 | 0        | 10436.1  | 0    | 1208.36 | 9469.1   | 967   |
| 9204  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0        | 10435.96 | 0    | 1208.36 | 2373.96  | 8062  |
| 13619 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.65 | 0    | 0       | 10135.65 | 0     |
| 13620 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.19 | 5405.68  | 15541.52 | 0    | 231.24  | 8770.52  | 6771  |
| 9697  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2009 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0        | 10435.96 | 0    | 1208.36 | 8691.96  | 1744  |
| 13621 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.65 | 0    | 0       | 10135.65 | 0     |
| 13622 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/08/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 11854 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.13 | 0        | 10235.78 | 0    | 1208.36 | 9469.78  | 766   |
| 13623 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.07 | 0        | 10135.72 | 0    | 1208.36 | 6389.72  | 3746  |
| 11586 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.18 | 0        | 10335.83 | 0    | 1208.36 | 9124.83  | 1211  |
| 12538 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO     | 01/12/2017 | 1058.58 | 15878.7  | 0       | 100  | 0      | 0.43 | 0        | 15979.13 | 0    | 2435.08 | 7518.13  | 8461  |
| 8502  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/10/2005 | 675.71  | 3378.55  | 2027.13 | 2000 | 6757.1 | 0    | 0        | 14162.78 | 0.09 | 1628    | 8655.78  | 5507  |
| 11567 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0        | 10335.96 | 0    | 1208.36 | 2873.96  | 7462  |
| 12694 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 3378.55  | 2027.13 | 100  | 6757.1 | 0    | 0        | 12262.78 | 0.04 | 1641.36 | 7062.78  | 5200  |
| 5908  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 17/09/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0.15 | 3919     | 15976.15 | 0    | 717.58  | 10630.15 | 5346  |
| 12695 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.38 | 0        | 10236.03 | 0    | 1208.36 | 8906.03  | 1330  |
| 6766  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 02/05/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0        | 10335.96 | 0    | 1208.36 | 6864.96  | 3471  |
| 12696 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0        | 10235.65 | 0.19 | 1208.36 | 7748.65  | 2487  |
| 13624 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 13625 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4907.96  | 5228  |

|       |                               |                 |            |         |          |         |      |        |      |         |          |      |         |          |       |
|-------|-------------------------------|-----------------|------------|---------|----------|---------|------|--------|------|---------|----------|------|---------|----------|-------|
| 9694  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/07/2009 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0    | 1208.36 | 7073.96  | 3362  |
| 11613 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0    | 1208.36 | 2373.96  | 7962  |
| 9452  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8   | 3919     | 2351.4  | 300  | 7838   | 0    | 0       | 14408.4  | 0.4  | 2056.94 | 9077.4   | 5331  |
| 11214 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/03/2013 | 783.8   | 11757    | 0       | 200  | 0      | 0.15 | 0       | 12653.48 | 0    | 1703.42 | 8117.48  | 4536  |
| 12794 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2019 | 783.8   | 11757    | 0       | 100  | 0      | 0.16 | 0       | 11857.16 | 0    | 1554.68 | 5034.16  | 6823  |
| 12533 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2022 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0    | 0       | 12162.78 | 0.09 | 1628    | 4761.78  | 7401  |
| 13626 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.32 | 0       | 10135.97 | 0    | 1208.37 | 4062.97  | 6073  |
| 13627 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 12698 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/07/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.11 | 1208.36 | 7681.65  | 2554  |
| 11566 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0    | 1208.36 | 6448.96  | 3887  |
| 13628 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 12699 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0       | 10236.05 | 0    | 1208.36 | 7599.05  | 2637  |
| 10215 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2010 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0       | 10435.65 | 0.38 | 1208.37 | 6557.65  | 3878  |
| 13629 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.1  | 0       | 10135.75 | 0    | 1208.37 | 7913.75  | 2222  |
| 12700 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.41 | 0       | 10236.06 | 0    | 1208.36 | 6407.06  | 3829  |
| 9173  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0    | 1208.36 | 2373.96  | 8062  |
| 13630 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 8557  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 20/02/2006 | 675.71  | 10135.65 | 0       | 2000 | 0      | 0.15 | 0       | 12135.8  | 0    | 1208.36 | 3770.8   | 8365  |
| 11597 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0    | 1208.36 | 7441.96  | 2894  |
| 7173  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/02/2002 | 783.8   | 11757    | 0       | 2000 | 0      | 0    | 0       | 13757    | 0.26 | 1554.68 | 8796     | 4971  |
| 12701 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 8685.96  | 1550  |
| 11209 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/03/2013 | 783.8   | 11757    | 0       | 200  | 0      | 0.02 | 0       | 11957.02 | 0    | 1554.68 | 6947.02  | 5010  |
| 13631 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.44 | 0       | 10136.09 | 0    | 1208.36 | 5849.09  | 4287  |
| 13632 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 4400.96  | 5735  |
| 13633 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.4  | 0       | 10136.05 | 0    | 1208.36 | 6031.05  | 4105  |
| 13381 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/10/2024 | 939.3   | 14089.5  | 0       | 0    | 0      | 0    | 0       | 14089.5  | 0.47 | 2052.91 | 10975.5  | 3114  |
| 13634 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 12702 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 6106.96  | 4129  |
| 12151 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 05/10/2015 | 783.8   | 11757    | 0       | 200  | 0      | 0    | 0       | 11957    | 0.05 | 1554.68 | 8285     | 3672  |
| 12703 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.38 | 0       | 10236.03 | 0    | 1208.36 | 7521.03  | 2715  |
| 12704 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.22 | 675.71  | 10911.58 | 0    | 1064.04 | 8357.58  | 2554  |
| 13635 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 1351.42 | 11487.07 | 0    | 919.71  | 11487.07 | 0     |
| 9701  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/07/2009 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.32 | 0       | 10435.97 | 0    | 1208.37 | 2373.97  | 8062  |
| 12597 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2017 | 783.8   | 11757    | 0       | 100  | 0      | 0    | 0       | 11857    | 0.26 | 1554.68 | 5911     | 5946  |
| 12705 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.08 | 1208.36 | 8248.65  | 1987  |
| 13636 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.32 | 0       | 10135.97 | 0    | 1208.36 | 9460.97  | 675   |
| 13637 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 9366  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/05/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0       | 10435.65 | 0.5  | 1208.36 | 7214.65  | 3221  |
| 13638 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/10/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.45 | 0       | 10136.1  | 0    | 1208.37 | 6001.1   | 4135  |
| 12706 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 5196.96  | 5039  |
| 12707 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.13 | 1208.36 | 5979.65  | 4256  |
| 12635 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/12/2017 | 783.8   | 11757    | 0       | 100  | 0      | 0    | 0       | 11857    | 0.25 | 1554.68 | 9658     | 2199  |
| 10130 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA "A"     | 01/01/2010 | 1358.77 | 20381.55 | 0       | 300  | 0      | 0.28 | 0       | 21526.38 | 0    | 3619.5  | 9963.38  | 11563 |
| 13639 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0       | 10135.65 | 0.08 | 1208.36 | 5655.65  | 4480  |
| 13640 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0    | 0       | 12162.78 | 0.15 | 1641.36 | 4517.78  | 7645  |
| 13641 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 9150  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0    | 1208.36 | 2373.96  | 8062  |
| 11563 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.18 | 0       | 10335.83 | 0    | 1208.36 | 7065.83  | 3270  |
| 12535 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 16/01/2022 | 939.3   | 14089.5  | 0       | 0    | 0      | 0    | 0       | 14089.5  | 0.3  | 2052.91 | 10212.5  | 3877  |
| 12709 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.38 | 1208.36 | 8374.65  | 1961  |
| 13642 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.16 | 0       | 10135.81 | 0    | 919.7   | 6346.81  | 3789  |
| 8508  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 04/11/2005 | 675.71  | 10135.65 | 0       | 2000 | 0      | 0.31 | 0       | 12135.96 | 0    | 1208.36 | 7441.96  | 4694  |
| 9191  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0       | 10435.65 | 0.08 | 1208.37 | 9173.65  | 1262  |
| 11562 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0    | 1208.36 | 7591.96  | 2744  |
| 13643 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 7611  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 20/06/2003 | 783.8   | 11757    | 0       | 2000 | 0      | 0    | 0       | 13757    | 0.31 | 1554.68 | 7856     | 5901  |
| 13644 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0.18 | 0       | 12162.96 | 0    | 1641.36 | 2806.96  | 9356  |
| 13645 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 9375  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/05/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.32 | 0       | 10435.97 | 0    | 1208.37 | 5873.97  | 4562  |
| 12710 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 3378.55  | 2027.13 | 100  | 6757.1 | 0.27 | 0       | 12263.05 | 0    | 1641.36 | 4775.05  | 7488  |
| 12711 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/02/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.3  | 1208.36 | 6018.65  | 4217  |
| 9193  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0       | 12057    | 0.13 | 1554.68 | 10092    | 1965  |
| 12712 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.26 | 0       | 10235.91 | 0    | 1064.03 | 8262.91  | 1973  |
| 13646 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 3656.96  | 6479  |
| 7355  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA UA      | 11/07/2002 | 709.48  | 10642.2  | 0       | 2000 | 0      | 0.1  | 0       | 12642.3  | 0    | 1316.57 | 7629.3   | 5013  |
| 9385  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/05/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0    | 1208.36 | 2373.96  | 8062  |
| 10555 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/07/2011 | 675.71  | 3378.55  | 2027.13 | 300  | 6757.1 | 0.02 | 0       | 12462.8  | 0    | 1628    | 11238.8  | 1224  |
| 13647 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.46 | 0       | 10136.11 | 0    | 1208.36 | 9494.11  | 642   |
| 7507  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 14/02/2003 | 939.3   | 14089.5  | 0       | 2000 | 0      | 0    | 0       | 16717.5  | 0.12 | 2170.39 | 11201.5  | 5516  |
| 12713 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0       | 10236.05 | 0    | 1208.36 | 6342.05  | 3894  |
| 12714 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 11/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 4007.96  | 6228  |

|       |                               |                 |            |         |          |         |      |        |      |          |          |      |         |          |       |
|-------|-------------------------------|-----------------|------------|---------|----------|---------|------|--------|------|----------|----------|------|---------|----------|-------|
| 12202 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 6717.96  | 3518  |
| 13648 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.34 | 0        | 10135.99 | 0    | 919.7   | 10001.99 | 134   |
| 9160  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0        | 12057    | 0.42 | 1554.68 | 9561     | 2496  |
| 13649 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.4  | 0        | 10136.05 | 0    | 1208.36 | 4342.05  | 5794  |
| 9391  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/05/2008 | 939.3   | 14089.5  | 0       | 300  | 0      | 0.18 | 0        | 15017.68 | 0    | 2170.39 | 4790.68  | 10227 |
| 13650 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 12715 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0        | 10235.65 | 0.3  | 1208.36 | 9040.65  | 1195  |
| 13651 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 9455  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/09/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.33 | 0        | 10435.98 | 0    | 1208.36 | 7215.98  | 3220  |
| 12716 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/04/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 4373.96  | 5862  |
| 12717 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 02/05/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 2373.96  | 7862  |
| 13652 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4304.96  | 5831  |
| 7675  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 12/09/2003 | 783.8   | 11757    | 0       | 2000 | 0      | 0.46 | 2351.4   | 16108.86 | 0    | 1031.12 | 13341.86 | 2767  |
| 13653 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.65 | 0.31 | 1064.03 | 3906.65  | 6229  |
| 12719 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/06/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0        | 10335.65 | 0    | 0       | 10135.65 | 200   |
| 10530 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/07/2011 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0        | 10435.96 | 0    | 1208.36 | 2873.96  | 7562  |
| 12720 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 10135.65 | 20371.3  | 0.43 | 0       | 19623.3  | 748   |
| 11825 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/10/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.45 | 0        | 10236.1  | 0    | 1208.37 | 8745.1   | 1491  |
| 12177 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0        | 10235.65 | 0.04 | 1208.36 | 8116.65  | 2119  |
| 13654 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4062.96  | 6073  |
| 13655 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 5707.96  | 4428  |
| 11666 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/01/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.39 | 0        | 10236.04 | 0    | 1208.37 | 8771.04  | 1465  |
| 13656 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.65 | 0.12 | 1208.36 | 5076.65  | 5059  |
| 10152 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/01/2010 | 939.3   | 14089.5  | 0       | 300  | 0      | 0    | 0        | 15104.5  | 0.27 | 2188.97 | 11535.5  | 3569  |
| 9016  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2007 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0        | 10435.65 | 0.4  | 1208.36 | 7442.65  | 2993  |
| 13657 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.32 | 0        | 10135.97 | 0    | 1208.37 | 2373.97  | 7762  |
| 12721 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.47 | 0        | 10236.12 | 0    | 1208.36 | 5140.12  | 5096  |
| 10361 | SUBDIR DESPLIGUE OPER SEG PUB | SUB OFICIAL     | 01/09/2010 | 1170.77 | 17561.55 | 0       | 300  | 0      | 0.14 | 0        | 18098.49 | 0    | 2842.68 | 7793.49  | 10305 |
| 11810 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/10/2015 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.17 | 0        | 10335.82 | 0    | 1208.36 | 6491.82  | 3844  |
| 11285 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/06/2013 | 783.8   | 11757    | 0       | 200  | 0      | 0.03 | 0        | 11967.03 | 0    | 1554.68 | 8800.03  | 3157  |
| 12722 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 15/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 2373.96  | 7862  |
| 12723 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0        | 10236.05 | 0    | 1208.36 | 8010.05  | 2226  |
| 13658 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 6030.96  | 4105  |
| 13659 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 3378.55  | 13514.2  | 0.29 | 508.76  | 6742.2   | 6772  |
| 12724 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 04/10/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.12 | 0        | 10235.77 | 0    | 1208.36 | 8918.77  | 1317  |
| 12725 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.47 | 0        | 10236.12 | 0    | 1208.36 | 7177.12  | 3059  |
| 13660 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.33 | 0        | 10400.58 | 0    | 1353.38 | 2783.58  | 7617  |
| 13661 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 10135.65 | 20271.3  | 0.05 | 0       | 11301.3  | 8970  |
| 13662 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.42 | 0        | 10136.07 | 0    | 1208.36 | 3861.07  | 6275  |
| 11212 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/03/2013 | 939.3   | 14089.5  | 0       | 200  | 0      | 0    | 0        | 14289.5  | 0.3  | 2052.91 | 10718.5  | 3571  |
| 12637 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8   | 11757    | 0       | 100  | 0      | 0    | 0        | 11857    | 0.29 | 1554.68 | 10374    | 1483  |
| 13663 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 13664 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.42 | 0        | 10136.07 | 0    | 1208.36 | 5130.07  | 5006  |
| 13665 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.32 | 0        | 10135.97 | 0    | 1208.37 | 2373.97  | 7762  |
| 13666 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4761.96  | 5374  |
| 13667 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.4  | 0        | 10136.05 | 0    | 1208.36 | 4342.05  | 5794  |
| 12726 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0        | 10235.65 | 0.31 | 1064.03 | 2905.65  | 7330  |
| 13668 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0        | 10135.65 | 0.31 | 1208.36 | 9383.65  | 752   |
| 10385 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 18/11/2010 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0        | 12057    | 0.26 | 1554.68 | 2907     | 9150  |
| 13669 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4545.96  | 5590  |
| 11290 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/06/2013 | 783.8   | 11757    | 0       | 200  | 0      | 0.32 | 0        | 11957.32 | 0    | 1554.68 | 7007.32  | 4950  |
| 11773 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/02/2017 | 783.8   | 11757    | 0       | 100  | 0      | 0    | 0        | 11857    | 0.26 | 1554.68 | 8549     | 3308  |
| 12727 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.49 | 0        | 10236.14 | 0    | 1208.36 | 3742.14  | 6494  |
| 7056  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 20/03/2001 | 939.3   | 14089.5  | 0       | 3000 | 0      | 0.48 | 0        | 17326.78 | 0    | 2103.49 | 3723.78  | 13603 |
| 12728 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0        | 10235.65 | 0.38 | 1208.36 | 3839.65  | 6396  |
| 11796 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8   | 11757    | 0       | 0    | 0      | 0    | 0        | 11757    | 0    | 0       | 11757    | 0     |
| 12008 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0        | 10235.96 | 0    | 1208.36 | 2373.96  | 7862  |
| 9688  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/07/2009 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0        | 10435.65 | 0.29 | 1208.36 | 9004.65  | 1431  |
| 11602 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 3378.55  | 2027.13 | 200  | 6757.1 | 0    | 0        | 12362.78 | 0.07 | 1641.36 | 10351.78 | 2011  |
| 13670 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 7961.96  | 2174  |
| 12729 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.35 | 0        | 10236    | 0    | 1208.36 | 9820     | 416   |
| 12730 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 3378.55  | 2027.13 | 100  | 6757.1 | 0.18 | 0        | 12262.96 | 0    | 1641.36 | 5539.96  | 6723  |
| 11592 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0        | 10335.65 | 0.4  | 1208.37 | 5988.65  | 4347  |
| 12731 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0        | 10235.65 | 0.19 | 1208.36 | 5493.65  | 4742  |
| 9192  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/01/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0        | 12057    | 0.38 | 1554.68 | 7066     | 4991  |
| 13671 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 13672 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 4373.96  | 5762  |
| 13673 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0        | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 9451  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/09/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.33 | 0        | 10435.98 | 0    | 1208.36 | 6120.98  | 4315  |
| 13674 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2023 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0.3  | 0        | 12163.08 | 0    | 1641.36 | 4567.08  | 7596  |
| 9453  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 16/09/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0        | 12057    | 0.26 | 1554.68 | 10788    | 1269  |

|       |                               |                     |            |         |          |         |      |        |      |         |          |      |         |          |       |
|-------|-------------------------------|---------------------|------------|---------|----------|---------|------|--------|------|---------|----------|------|---------|----------|-------|
| 13675 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/11/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 10298 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO B   | 21/06/2010 | 820.15  | 12302.25 | 0       | 300  | 0      | 0.19 | 0       | 13317.44 | 0    | 1807.22 | 10482.44 | 2835  |
| 12733 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/04/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.23 | 0       | 10235.88 | 0    | 1208.37 | 10234.88 | 1     |
| 10705 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2012 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.42 | 0       | 10336.07 | 0    | 1208.36 | 8531.07  | 1805  |
| 12735 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 4716.96  | 5519  |
| 9467  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/09/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0    | 1208.36 | 7025.96  | 3410  |
| 13676 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.44 | 0       | 10136.09 | 0    | 1208.36 | 6443.09  | 3693  |
| 13677 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0       | 10135.65 | 0.43 | 1208.36 | 3613.65  | 6522  |
| 13678 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 9459.94 | 19595.59 | 0.34 | 0       | 13835.59 | 5760  |
| 8426  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 09/05/2005 | 996.82  | 14952.3  | 0       | 2000 | 0      | 0.31 | 0       | 16952.61 | 0    | 2237.2  | 7420.61  | 9532  |
| 11858 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 2373.96  | 7862  |
| 9460  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 16/09/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0       | 12057    | 0.26 | 1554.68 | 8615     | 3442  |
| 13679 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 3664.96  | 6471  |
| 11221 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/03/2013 | 783.8   | 11757    | 0       | 200  | 0      | 0    | 0       | 11957    | 0.35 | 1554.68 | 10816    | 1141  |
| 12737 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.19 | 0       | 10235.84 | 0    | 1208.36 | 5682.84  | 4553  |
| 12634 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.36 | 0       | 10236.01 | 0    | 1208.36 | 7702.01  | 2534  |
| 13680 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 4054.26  | 0       | 0    | 0      | 0.27 | 0       | 4054.53  | 0    | 493.29  | 959.53   | 3095  |
| 12632 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 6069.96  | 4166  |
| 13681 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/01/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 3821.96  | 6314  |
| 12738 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 6717.96  | 3518  |
| 13682 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 06/12/2021 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 13683 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0.13 | 0       | 12162.91 | 0    | 1641.36 | 7146.91  | 5016  |
| 12263 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO "A" | 01/07/2011 | 1358.77 | 20381.55 | 0       | 300  | 0      | 0.04 | 0       | 20681.59 | 0    | 3450.26 | 17511.59 | 3170  |
| 10539 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2011 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0    | 1208.36 | 3373.96  | 7062  |
| 11596 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0       | 10838.65 | 0.18 | 1315.8  | 8878.65  | 1960  |
| 13684 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.41 | 0       | 10136.06 | 0    | 1166.46 | 3096.06  | 7040  |
| 12096 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 01/11/2018 | 939.3   | 14089.5  | 0       | 100  | 0      | 0    | 0       | 14189.5  | 0.3  | 2052.91 | 6673.5   | 7516  |
| 9360  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/05/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.38 | 0       | 10436.03 | 0    | 1208.36 | 8766.03  | 1670  |
| 13685 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 9459.94 | 20621.28 | 0.03 | 0       | 15311.28 | 5310  |
| 12740 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 02/07/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.32 | 1208.36 | 5978.65  | 4257  |
| 13686 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.44 | 0       | 10136.09 | 0    | 1208.36 | 5790.09  | 4346  |
| 11449 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO "A" | 01/04/2013 | 1358.77 | 20381.55 | 0       | 200  | 0      | 0.14 | 0       | 21209.69 | 0    | 3579.62 | 17310.69 | 3899  |
| 13687 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 5941.96  | 4194  |
| 12741 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/01/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 2373.96  | 7862  |
| 12742 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.17 | 0       | 10235.82 | 0    | 1208.36 | 3613.82  | 6822  |
| 11584 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 3378.55  | 2027.13 | 200  | 6757.1 | 0    | 0       | 12362.78 | 0.37 | 1641.36 | 5815.78  | 6547  |
| 10575 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2011 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0       | 10435.65 | 0.03 | 1208.36 | 8639.65  | 1796  |
| 7607  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 16/06/2003 | 939.3   | 14089.5  | 0       | 2000 | 0      | 0    | 0       | 16089.5  | 0.41 | 2052.91 | 6392.5   | 9697  |
| 11559 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 16/03/2016 | 783.8   | 11757    | 0       | 200  | 0      | 0.26 | 0       | 11957.26 | 0    | 1554.68 | 4778.26  | 7179  |
| 10656 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2012 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0       | 10335.65 | 0.44 | 1208.37 | 8139.65  | 2196  |
| 9182  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0       | 10435.65 | 0.32 | 1208.36 | 7148.65  | 3287  |
| 9463  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 16/09/2008 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0       | 12057    | 0.26 | 1554.68 | 2907     | 9150  |
| 10338 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/09/2010 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0    | 1208.36 | 2373.96  | 8062  |
| 12743 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.48 | 1208.36 | 7300.65  | 2935  |
| 9698  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/07/2009 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0       | 12321.6  | 0.26 | 1649.62 | 8666.6   | 3655  |
| 11590 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0       | 10335.65 | 0.43 | 1208.36 | 9438.65  | 897   |
| 12744 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0    | 1208.36 | 6717.96  | 3518  |
| 12745 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.32 | 0       | 10235.97 | 0    | 1208.37 | 4907.97  | 5328  |
| 13688 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.46 | 0       | 10136.11 | 0    | 1208.37 | 6090.11  | 4046  |
| 11280 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/06/2013 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0       | 10335.65 | 0.2  | 1208.36 | 7042.65  | 3293  |
| 8556  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO B   | 20/02/2006 | 820.15  | 12302.25 | 0       | 2000 | 0      | 0    | 0       | 15017.25 | 0.27 | 1807.22 | 10474.25 | 4543  |
| 12746 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.16 | 1208.36 | 2928.65  | 7307  |
| 11617 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA "B"         | 16/01/2013 | 1284.15 | 19262.25 | 0       | 200  | 0      | 0    | 0       | 19462.25 | 0.1  | 3186.99 | 7402.25  | 12060 |
| 10678 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2012 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0    | 1208.36 | 3873.96  | 6462  |
| 11593 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.32 | 0       | 10335.97 | 0    | 1208.37 | 7441.97  | 2894  |
| 10658 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 01/01/2012 | 939.3   | 14089.5  | 0       | 200  | 0      | 0    | 0       | 14289.5  | 0.3  | 2052.91 | 6673.5   | 7616  |
| 10529 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2011 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.4  | 0       | 10436.05 | 0    | 1208.36 | 8211.05  | 2225  |
| 10454 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 04/01/2011 | 675.71  | 3378.55  | 2027.13 | 300  | 6757.1 | 0    | 0       | 12462.78 | 0.32 | 1628    | 8642.78  | 3820  |
| 8578  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 19/07/2006 | 783.8   | 11757    | 0       | 2000 | 0      | 0    | 0       | 14260    | 0.09 | 1662.12 | 11510    | 2750  |
| 12795 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/07/2017 | 783.8   | 11757    | 0       | 100  | 0      | 0.34 | 0       | 11857.34 | 0    | 1554.68 | 4466.34  | 7391  |
| 9530  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 16/12/2008 | 939.3   | 14089.5  | 0       | 300  | 0      | 0    | 0       | 14389.5  | 0.32 | 2052.91 | 13374.5  | 1015  |
| 12492 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.45 | 0       | 10236.1  | 0    | 1208.36 | 3057.1   | 7179  |
| 13691 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 6059.96  | 4076  |
| 12009 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0       | 10236.05 | 0    | 1208.36 | 7282.05  | 2954  |
| 13692 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO     | 21/02/2022 | 1058.9  | 15883.5  | 0       | 0    | 0      | 0.19 | 0       | 15883.69 | 0    | 2436.1  | 11767.69 | 4116  |
| 12747 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0    | 0       | 10135.65 | 100   |
| 7571  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 11/04/2003 | 939.3   | 14089.5  | 0       | 2000 | 0      | 0    | 0       | 16089.5  | 0.3  | 2052.91 | 10513.5  | 5576  |
| 12007 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0       | 10236.05 | 0    | 1208.36 | 6844.05  | 3392  |
| 13606 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/10/2024 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2373.96  | 7762  |
| 13693 | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0    | 1208.36 | 2862.96  | 7273  |
| 7606  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/06/2003 | 675.71  | 10135.65 | 0       | 2000 | 0      | 0    | 0       | 12135.65 | 0.2  | 1208.36 | 7442.65  | 4693  |

|       |  |                               |                 |            |         |          |         |      |        |      |         |          |         |         |          |      |
|-------|--|-------------------------------|-----------------|------------|---------|----------|---------|------|--------|------|---------|----------|---------|---------|----------|------|
|       |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0       | 1208.36 | 2373.96  | 7862 |
| 13694 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0       | 1208.36 | 4907.96  | 5228 |
| 13695 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/02/2023 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0.23 | 0       | 12163.01 | 0       | 1641.36 | 6325.01  | 5838 |
| 9164  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0       | 10435.65 | 0.34    | 1270.48 | 9131.65  | 1304 |
| 10532 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/07/2011 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 0       | 10435.65 | 0.03    | 1208.36 | 3912.65  | 6523 |
| 13696 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0       | 1208.36 | 3456.96  | 6679 |
| 12749 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/11/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.09    | 1208.36 | 8692.65  | 1543 |
| 13697 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2023 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0    | 0       | 12162.78 | 0.35    | 1121.16 | 8837.78  | 3325 |
| 12750 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 3378.55  | 2027.13 | 100  | 6757.1 | 0.19 | 0       | 12262.97 | 0       | 1641.37 | 7874.97  | 4388 |
| 11616 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0       | 10335.65 | 0.11    | 1208.36 | 8484.65  | 1851 |
| 12751 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.32 | 0       | 10235.97 | 0       | 1208.37 | 4962.97  | 5273 |
| 10689 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2012 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.48 | 0       | 10336.13 | 0       | 1208.36 | 7286.13  | 3050 |
| 13698 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 3378.55  | 2027.13 | 0    | 6757.1 | 0.18 | 0       | 12162.96 | 0       | 1641.36 | 4495.96  | 7667 |
| 12753 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2019 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.02 | 0       | 10235.67 | 0       | 1208.36 | 8650.67  | 1585 |
| 13699 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.01 | 0       | 10135.66 | 0       | 1064.03 | 3846.66  | 6289 |
| 11589 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.44 | 0       | 10336.09 | 0       | 1208.36 | 8401.09  | 1935 |
| 13700 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/09/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.45 | 0       | 10136.1  | 0       | 1208.36 | 4401.1   | 5735 |
| 12754 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/02/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0       | 1208.36 | 4787.96  | 5448 |
| 13701 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0       | 1208.36 | 4273.96  | 5862 |
| 9185  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0       | 1208.36 | 7073.96  | 3362 |
| 13702 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/06/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0       | 1208.36 | 3617.96  | 6518 |
| 12755 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/10/2018 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0       | 1208.36 | 2873.96  | 7362 |
| 9169  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA UA      | 01/01/2008 | 709.48  | 10642.2  | 0       | 300  | 0      | 0.32 | 0       | 10942.52 | 0       | 1316.57 | 9522.52  | 1420 |
| 11291 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/06/2013 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0       | 1208.36 | 5469.96  | 4866 |
| 9594  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 09/02/2009 | 783.8   | 11757    | 0       | 300  | 0      | 0    | 0       | 12057    | 0.32    | 1554.68 | 5190     | 6867 |
| 9539  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/12/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0    | 8784.23 | 19219.89 | 0.26    | 0       | 13845.89 | 5374 |
| 10334 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 02/05/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.32 | 0       | 10335.97 | 0       | 1208.37 | 2373.97  | 7962 |
| 12756 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 02/06/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0    | 0       | 10335.65 | 0       | 1208.36 | 6732.65  | 3603 |
| 9691  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/07/2009 | 783.8   | 11757    | 0       | 300  | 0      | 0.42 | 0       | 12057.42 | 0       | 1554.68 | 9660.42  | 2397 |
| 12636 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8   | 11757    | 0       | 100  | 0      | 0    | 11857   | 0.26     | 1554.68 | 10498   | 1359     |      |
| 12758 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/07/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0       | 1208.36 | 6318.96  | 3917 |
| 13704 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0       | 10135.65 | 0       | 1208.36 | 9266.65  | 869  |
| 9388  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/05/2008 | 675.71  | 3378.55  | 2027.13 | 300  | 6757.1 | 0.18 | 0       | 12462.96 | 0       | 1641.36 | 7874.96  | 4588 |
| 9512  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO | 16/12/2008 | 1058.58 | 15878.7  | 0       | 300  | 0      | 0    | 0       | 16178.7  | 0.09    | 2435.08 | 8451.7   | 7727 |
| 13705 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0       | 1208.36 | 2373.96  | 7762 |
| 12759 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.32 | 0       | 10235.97 | 0       | 1208.37 | 2373.97  | 7862 |
| 12760 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/11/2018 | 783.8   | 11757    | 0       | 100  | 0      | 0.15 | 0       | 11857.15 | 0       | 1554.68 | 7708.15  | 4149 |
| 9195  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 3378.55  | 2027.13 | 300  | 6757.1 | 0.24 | 0       | 12463.02 | 0       | 1641.36 | 6866.02  | 5507 |
| 13706 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.37 | 0       | 10136.02 | 0       | 1208.36 | 9098.02  | 1038 |
| 12761 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/05/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.35    | 1208.36 | 5790.65  | 4445 |
| 10672 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO | 01/01/2012 | 939.3   | 14089.5  | 0       | 200  | 0      | 0    | 0       | 14289.5  | 0.39    | 2052.91 | 6491.5   | 7798 |
| 12762 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/05/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.44 | 0       | 10236.09 | 0       | 1208.36 | 7961.09  | 2275 |
| 9190  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.19 | 0       | 10435.84 | 0       | 1208.37 | 7065.84  | 3370 |
| 13707 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0       | 1208.36 | 2917.96  | 7218 |
| 13708 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 675.71  | 10811.36 | 0.02    | 1064.03 | 3449.36  | 7362 |
| 12763 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0       | 1208.36 | 6873.96  | 3362 |
| 11612 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0       | 1208.36 | 2373.96  | 7962 |
| 7657  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO | 01/09/2003 | 783.8   | 11757    | 0       | 2000 | 0      | 0.24 | 0       | 14472.24 | 0       | 1690.75 | 5004.24  | 9468 |
| 11251 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/06/2013 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.34 | 0       | 10335.99 | 0       | 1208.36 | 9571.99  | 764  |
| 12764 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.36    | 1208.36 | 5601.65  | 4634 |
| 13709 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0    | 0       | 10135.65 | 0.14    | 1208.36 | 6946.65  | 3189 |
| 13710 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 13/02/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.31 | 0       | 10135.96 | 0       | 1208.36 | 8441.96  | 1694 |
| 12765 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/01/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0    | 0       | 10235.65 | 0.01    | 1208.36 | 10235.65 | 0    |
| 12766 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.4  | 0       | 10236.05 | 0       | 1156.25 | 8301.05  | 1935 |
| 13362 |  | SUBDIR DESPLIGUE OPER SEG PUB | OFICIAL         | 17/04/2023 | 1441.89 | 21628.35 | 0       | 0    | 0      | 0.42 | 0       | 21628.77 | 0       | 3743.51 | 17045.77 | 4583 |
| 9174  |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2008 | 675.71  | 10135.65 | 0       | 300  | 0      | 0.31 | 0       | 10435.96 | 0       | 1208.36 | 7273.96  | 3162 |
| 13711 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 07/12/2022 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.14 | 0       | 10135.79 | 0       | 1208.36 | 3357.79  | 6778 |
| 12767 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/12/2020 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.31 | 0       | 10235.96 | 0       | 1208.36 | 2373.96  | 7862 |
| 11607 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 29/08/2016 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0       | 1208.36 | 3873.96  | 6462 |
| 11255 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/06/2013 | 675.71  | 10135.65 | 0       | 200  | 0      | 0.31 | 0       | 10335.96 | 0       | 1208.36 | 4373.96  | 5962 |
| 12768 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 02/05/2017 | 675.71  | 3378.55  | 2027.13 | 100  | 6757.1 | 0    | 0       | 12262.78 | 0.35    | 1497.03 | 5306.78  | 6956 |
| 13712 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/03/2023 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.49 | 0       | 10136.14 | 0       | 1208.36 | 10130.14 | 6    |
| 13713 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 01/01/2025 | 675.71  | 10135.65 | 0       | 0    | 0      | 0.32 | 0       | 10135.97 | 0       | 1208.37 | 2373.97  | 7762 |
| 12769 |  | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA         | 16/01/2017 | 675.71  | 10135.65 | 0       | 100  | 0      | 0.16 | 0       | 10235.81 | 0       | 1208.36 | 7395.81  | 2840 |
| 11208 |  |                               |                 |            |         |          |         |      |        |      |         |          |         |         |          |      |

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| 11263                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/06/2013 | 675.71  | 10135.65   | 0        | 200    | 0        | 0.46   | 10135.65  | 20471.76   | 0     | 0         | 14460.76   | 6011    |
| 9156                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2008 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.31   | 0         | 10435.96   | 0     | 1208.36   | 6873.96    | 3562    |
| 13756                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 01/04/2013 | 949.37  | 14240.55   | 0        | 200    | 0        | 0.29   | 0         | 14440.84   | 0     | 2085.18   | 3722.84    | 10718   |
| 13739                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 2373.96    | 7762    |
| 11206                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/03/2013 | 675.71  | 10135.65   | 0        | 200    | 0        | 0.31   | 0         | 10335.96   | 0     | 1208.36   | 4318.96    | 6017    |
| 10553                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO "A" | 01/07/2011 | 996.82  | 4984.1     | 2990.46  | 300    | 9968.2   | 0      | 0         | 18242.76   | 0.46  | 2862.61   | 12442.76   | 5800    |
| 13772                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65   | 0        | 0      | 0        | 0      | 4729.97   | 14865.62   | 0.46  | 266.59    | 6162.62    | 8703    |
| 11253                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/06/2013 | 675.71  | 10135.65   | 0        | 200    | 0        | 0.32   | 0         | 10335.97   | 0     | 1208.37   | 5498.97    | 4837    |
| 12784                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65   | 0        | 100    | 0        | 0      | 10135.65  | 20371.3    | 0.05  | 0         | 15645.3    | 4726    |
| 13740                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65   | 0        | 0      | 0        | 0      | 0         | 10135.65   | 0.24  | 1208.36   | 8451.65    | 1684    |
| 12204                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA UR          | 04/10/2018 | 1170.77 | 17561.55   | 0        | 100    | 0        | 0.2    | 0         | 17661.75   | 0     | 2792.17   | 4811.75    | 12850   |
| 13742                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 3821.96    | 6314    |
| 9369                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/05/2008 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.31   | 0         | 10435.96   | 0     | 1208.36   | 7441.96    | 2994    |
| 13743                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/03/2021 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 3519.96    | 6716    |
| 11609                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65   | 0        | 200    | 0        | 0.31   | 0         | 10335.96   | 0     | 1208.36   | 2373.96    | 7962    |
| 13744                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65   | 0        | 0      | 0        | 0      | 0         | 10135.65   | 0.47  | 1208.36   | 7115.65    | 3020    |
| 11603                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 29/08/2016 | 783.8   | 11757      | 0        | 200    | 0        | 0      | 0         | 11957      | 0.47  | 1554.68   | 7405       | 4552    |
| 12543                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/12/2019 | 783.8   | 11757      | 0        | 100    | 0        | 0.16   | 0         | 11857.16   | 0     | 1554.68   | 6932.16    | 4925    |
| 10196                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2010 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.31   | 0         | 10435.96   | 0     | 1208.36   | 7441.96    | 2994    |
| 11601                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 29/08/2016 | 783.8   | 11757      | 0        | 200    | 0        | 0      | 0         | 11957      | 0.26  | 1554.68   | 7946       | 4011    |
| 9188                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/01/2008 | 783.8   | 11757      | 0        | 300    | 0        | 0      | 0         | 12057      | 0.44  | 1554.68   | 10431      | 1626    |
| 12150                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/12/2017 | 783.8   | 11757      | 0        | 100    | 0        | 0      | 0         | 11857      | 0.26  | 1554.68   | 2907       | 8950    |
| 13745                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 07/12/2022 | 675.71  | 10135.65   | 0        | 0      | 0        | 0      | 0         | 10400.25   | 0.09  | 1353.38   | 10400.25   | 0       |
| 10685                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2012 | 675.71  | 10135.65   | 0        | 200    | 0        | 0      | 0         | 10335.65   | 0.43  | 1208.36   | 9679.65    | 656     |
| 12785                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/12/2020 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 2373.96    | 7862    |
| 12786                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.44   | 0         | 10236.09   | 0     | 1208.36   | 6467.09    | 3769    |
| 7520                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 14/02/2003 | 675.71  | 10135.65   | 0        | 2000   | 0        | 0.39   | 0         | 12136.04   | 0     | 1208.36   | 9245.04    | 2891    |
| 9365                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/05/2008 | 783.8   | 11757      | 0        | 300    | 0        | 0      | 0         | 12057      | 0.26  | 1554.68   | 8786       | 3271    |
| 13746                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 4562.96    | 5573    |
| 12787                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/07/2017 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 4373.96    | 5862    |
| 9707                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2009 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.31   | 0         | 10435.96   | 0     | 1208.36   | 7073.96    | 3362    |
| 9152                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2008 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.13   | 0         | 10435.78   | 0     | 1266.38   | 5636.78    | 4799    |
| 10568                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2011 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.31   | 0         | 10435.96   | 0     | 1208.36   | 2373.96    | 8062    |
| 13747                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 4062.96    | 6073    |
| 13748                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 2373.96    | 7762    |
| 9209                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 01/01/2008 | 783.8   | 11757      | 0        | 300    | 0        | 0      | 0         | 12057      | 0.49  | 1554.69   | 10964      | 1093    |
| 12789                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 2373.96    | 7862    |
| 10975                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO     | 01/10/2012 | 1058.58 | 15878.7    | 0        | 200    | 0        | 0      | 0         | 16706.7    | 0.09  | 2552.56   | 12087.7    | 4619    |
| 13749                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 21/02/2022 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.14   | 0         | 10135.79   | 0     | 1208.36   | 5508.79    | 4627    |
| 10546                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2011 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.31   | 0         | 10435.96   | 0     | 1208.36   | 2373.96    | 8062    |
| 11600                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 29/08/2016 | 675.71  | 10135.65   | 0        | 200    | 0        | 0      | 0         | 10335.65   | 0     | 0         | 10135.65   | 200     |
| 9532                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA TERCERO     | 16/12/2008 | 783.8   | 11757      | 0        | 300    | 0        | 0      | 0         | 12057      | 0.18  | 1554.68   | 8894       | 3163    |
| 10688                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2012 | 675.71  | 10135.65   | 0        | 200    | 0        | 0.27   | 0         | 10335.92   | 0     | 1208.36   | 9205.92    | 1130    |
| 13750                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/01/2025 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 3821.96    | 6314    |
| 12790                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2020 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 4716.96    | 5519    |
| 12791                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/11/2018 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 2373.96    | 7862    |
| 7661                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA PRIMERO     | 01/09/2003 | 1058.58 | 15878.7    | 0        | 2000   | 0        | 0.06   | 0         | 18115.56   | 0     | 2485.66   | 11942.56   | 6173    |
| 9700                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/07/2009 | 675.71  | 10135.65   | 0        | 300    | 0        | 0.31   | 0         | 10435.96   | 0     | 1208.36   | 2373.96    | 8062    |
| 12792                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/11/2018 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 2373.96    | 7862    |
| 13751                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/02/2022 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.45   | 0         | 10136.1    | 0     | 1208.37   | 6159.1     | 3977    |
| 13752                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.42   | 0         | 10136.07   | 0     | 1208.36   | 6244.07    | 3892    |
| 12540                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 16/11/2016 | 939.3   | 14089.5    | 0        | 100    | 0        | 0      | 0         | 14189.5    | 0.25  | 2052.91   | 9324.5     | 4865    |
| 13753                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 11/12/2023 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 2373.96    | 7762    |
| 13754                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 16/03/2023 | 675.71  | 10135.65   | 0        | 0      | 0        | 0.31   | 0         | 10135.96   | 0     | 1208.36   | 3373.96    | 6762    |
| 12793                         | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA             | 01/12/2017 | 675.71  | 10135.65   | 0        | 100    | 0        | 0.31   | 0         | 10235.96   | 0     | 1208.36   | 10234.96   | 1       |
| 7407                          | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA SEGUNDO     | 13/09/2002 | 939.3   | 14089.5    | 0        | 2000   | 0        | 0      | 0         | 16089.5    | 0.3   | 2052.91   | 5816.5     | 10273   |
| SUBDIR DESPLIGUE OPER SEG PUB |                               |                     |            |         | 5352019.06 | 62101.5  | 113300 | 207005   | 103.26 | 181973.27 | 5940039.56 | 39.53 | 668014.52 | 3442130.56 | 2497909 |
| MUNICIPIO DE PUERTO VALLARTA  |                               |                     |            |         | 6399767.61 | 66480.03 | 144200 | 221600.1 | 119.09 | 243470.87 | 7105543.06 | 49.13 | 797873.4  | 4107383.06 | 2998160 |

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

Relación de nómina Evtual  
Periodo No. 16 del día: 16/08/2026 al día: 31/08/2026 Días: 15.00  
Fecha de Pago: 31/08/2026

| Codigo | Nombre del empleado                 | Nombre del c.c.   | Ocupación               | de Alta    | cuota diaria | SDO EVENT | PRIMA VAC | VACACIONES | DEVOLUCION | INCAPACIDAD | PERCEPCION | AJUSTE POR | I.S.P.T. | TOTAL DEDUCCION | NETO  |
|--------|-------------------------------------|-------------------|-------------------------|------------|--------------|-----------|-----------|------------|------------|-------------|------------|------------|----------|-----------------|-------|
| 44510  | ACOSTA GUTIERREZ JONNY ANGEL JUNIOR | SALA DE REGIDORES | ASISTENTE JURIDICO      | 01/10/2024 | 1067.53      | 16012.95  | 0         | 0          | 0          | 0           | 16012.95   | 0.2        | 2463.75  | 2463.95         | 13549 |
| 46597  | ACUÑA CARBAJAL GABRIEL ALEJANDRO    | SALA DE REGIDORES | AUXILIAR                | 07/01/2026 | 462.6        | 6939      | 0         | 0          | 0          | 0           | 6939       | 0.38       | 601.62   | 602             | 6337  |
| 45532  | AGUILAR GONZALEZ FELIPA             | SALA DE REGIDORES | AUXILIAR                | 02/06/2025 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.19       | 155.51   | 155.7           | 5442  |
| 45256  | AGUILAR MEJIA JAIME                 | SALA DE REGIDORES | ASISTENTE               | 01/11/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 42304  | AGUILAR QUIROZ KEVIN ALEXANDER      | SALA DE REGIDORES | ASISTENTE               | 16/10/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1938.54         | 9275  |
| 43519  | ALVARADO RAMIREZ OSCARD JOEL        | SALA DE REGIDORES | AUXILIAR                | 01/04/2025 | 413.83       | 6207.45   | 0         | 0          | 0.03       | 0           | 6207.48    | 0          | 493.48   | 493.48          | 5714  |
| 44513  | AMARO LOMAS LILIANA XOCHITL         | SALA DE REGIDORES | AUXILIAR                | 01/09/2025 | 455.08       | 6826.2    | 0         | 0          | 0.37       | 0           | 6826.57    | 0          | 583.57   | 583.57          | 6243  |
| 46732  | ANAYA GONZALEZ ESMERALDA LIZETH     | SALA DE REGIDORES | AUXILIAR                | 02/03/2026 | 340.99       | 5114.85   | 0         | 0          | 0.14       | 0           | 5114.99    | 0          | 102.99   | 102.99          | 5012  |
| 45103  | AVALOS OCAMPO KEVIN ORLANDO         | SALA DE REGIDORES | ASISTENTE EJECUTIVO     | 16/10/2024 | 801.3        | 12019.5   | 0         | 0          | 0.25       | 0           | 12019.75   | 0          | 1610.75  | 4110.75         | 7909  |
| 46624  | AVILA GARCIA MARIA FAVIOLA          | SALA DE REGIDORES | AUXILIAR                | 19/01/2026 | 441          | 6615      | 0         | 0          | 0          | 0           | 6615       | 0.22       | 549.78   | 550             | 6085  |
| 45084  | BARRERA VALLE WENDY ESTEPHANIE      | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 596.7        | 8950.5    | 0         | 0          | 0          | 0           | 8950.5     | 0.28       | 955.22   | 955.5           | 7995  |
| 45682  | BECCERRA RUELAS ANA YAZMIN          | SALA DE REGIDORES | AUXILIAR                | 04/02/2025 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.19       | 155.51   | 155.7           | 5442  |
| 46050  | BRAVO MEZA ALMA CAROLINA            | SALA DE REGIDORES | AUXILIAR                | 01/07/2025 | 496.92       | 7453.8    | 0         | 0          | 0          | 0           | 7453.8     | 0.12       | 684.68   | 684.8           | 6769  |
| 46733  | CARBAJAL GARCIA GABRIELA            | SALA DE REGIDORES | AUXILIAR                | 02/03/2026 | 340.99       | 5114.85   | 0         | 0          | 0.14       | 0           | 5114.99    | 0          | 102.99   | 102.99          | 5012  |
| 46480  | CARRILLO HERNANDEZ LIZBETH          | SALA DE REGIDORES | AUXILIAR                | 01/10/2025 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.19       | 155.51   | 155.7           | 5442  |
| 45542  | CASTILLON DIAZ JORGE                | SALA DE REGIDORES | AUXILIAR                | 18/08/2025 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.42       | 155.51   | 715.7           | 4882  |
| 45687  | CHAVEZ GORDIANO ALICIA MARGARITA    | SALA DE REGIDORES | ASISTENTE               | 04/02/2025 | 696.52       | 10447.8   | 0         | 0          | 0.24       | 0           | 10448.04   | 0          | 1275.04  | 1275.04         | 9173  |
| 45086  | CHAVEZ RAMOS OSCAR FRANCISCO        | SALA DE REGIDORES | ASISTENTE               | 16/10/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1838.54         | 9375  |
| 46657  | CHAVEZ SOTO RAMON ANGEL             | SALA DE REGIDORES | AUXILIAR                | 19/01/2026 | 441          | 6615      | 0         | 0          | 0          | 0           | 6615       | 0.22       | 549.78   | 550             | 6085  |
| 44520  | COLMENARES PEÑA CARLOS IGNACIO      | SALA DE REGIDORES | ASISTENTE               | 01/10/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 46361  | CORRAL GONZALEZ MARIA PATRICIA      | SALA DE REGIDORES | AUXILIAR                | 01/09/2025 | 413.83       | 6207.45   | 0         | 0          | 0.03       | 0           | 6207.48    | 0          | 493.48   | 493.48          | 5714  |
| 44519  | CRUZ LICEAGA MARCELINO              | SALA DE REGIDORES | ASISTENTE               | 01/10/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 45466  | CRUZ OCAMPO JONATHAN MISAE          | SALA DE REGIDORES | ASISTENTE               | 02/12/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 46866  | CRUZ PLAZOLA DEMETRIO               | SALA DE REGIDORES | AUXILIAR                | 01/02/2026 | 436.87       | 6553.05   | 0         | 0          | 0          | 0           | 6553.05    | 0.18       | 539.87   | 540.05          | 6013  |
| 42303  | DAMIAN MEZQUITA FRANCISCO JAVIER    | SALA DE REGIDORES | AUXILIAR                | 18/08/2025 | 713.99       | 10709.85  | 0         | 0          | 0.17       | 0           | 10710.02   | 0          | 1331.02  | 1331.02         | 9379  |
| 44523  | DE DIOS PALOMERA CARLOS CESAR       | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 626.67       | 9400.05   | 0         | 0          | 0.19       | 0           | 9400.24    | 0          | 1051.24  | 1051.24         | 8349  |
| 45036  | DE DIOS VIRGEN ALEJANDRO            | SALA DE REGIDORES | ASISTENTE "A"           | 16/10/2024 | 838.96       | 12584.4   | 0         | 0          | 0.02       | 0           | 12584.42   | 0          | 1731.42  | 3731.42         | 8853  |
| 46371  | DE LUNA CASTRO ORALIA               | SALA DE REGIDORES | AUXILIAR                | 01/10/2025 | 713.99       | 10709.85  | 0         | 0          | 0.17       | 0           | 10710.02   | 0          | 1331.02  | 1331.02         | 9379  |
| 45683  | DEL VILLAR CONTRERAS LAURA          | SALA DE REGIDORES | AUX JURIDICO            | 04/02/2025 | 713.99       | 10709.85  | 0         | 0          | 0.17       | 0           | 10710.02   | 0          | 1331.02  | 5331.02         | 5379  |
| 44539  | DELGADO CUENCA GUILLERMO HAZAEL     | SALA DE REGIDORES | ASISTENTE JURIDICO      | 01/10/2024 | 838.96       | 12584.4   | 0         | 0          | 0          | 0           | 15336.4    | 0.16       | 2319.24  | 2319.4          | 13017 |
| 45367  | DIAZ CALLEJA SERGIO ALFREDO         | SALA DE REGIDORES | AUX JURIDICO            | 16/11/2024 | 1067.53      | 16012.95  | 0         | 0          | 0          | 0           | 16012.95   | 0.2        | 2463.75  | 2463.95         | 13549 |
| 45896  | DIAZ FLORES BRENDA JANETH           | SALA DE REGIDORES | ASISTENTE JURIDICO      | 01/04/2025 | 838.96       | 12584.4   | 0         | 0          | 0          | 0           | 15336.4    | 0.16       | 2319.24  | 2319.4          | 13017 |
| 45372  | DIAZ HERNANDEZ JAIME ALBERTO        | SALA DE REGIDORES | AUX JURIDICO            | 16/11/2024 | 1067.53      | 16012.95  | 0         | 0          | 0          | 0           | 16012.95   | 0.2        | 2463.75  | 2463.95         | 13549 |
| 46932  | DIAZ LUGARDO LUIS GERARDO           | SALA DE REGIDORES | AUXILIAR ADMIVO "B"     | 16/06/2026 | 502.75       | 7541.25   | 0         | 0          | 0.1        | 0           | 7541.35    | 0          | 700.35   | 700.35          | 6841  |
| 46009  | DUEÑAS ZEPEDA IRVING ALEXIS         | SALA DE REGIDORES | AUXILIAR                | 02/06/2025 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.19       | 155.51   | 155.7           | 5442  |
| 45723  | ESCOBAR MEZA RAMIRO ALEXANDER       | SALA DE REGIDORES | ASISTENTE               | 04/02/2025 | 626.67       | 9400.05   | 0         | 0          | 0.19       | 0           | 9400.24    | 0          | 1051.24  | 1051.24         | 8349  |
| 44538  | ESCOBELL FERNANDEZ JORGE ARMANDO    | SALA DE REGIDORES | ASISTENTE               | 01/10/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 45350  | FIGUEROA GUTIERREZ ISAAC NOE        | SALA DE REGIDORES | ASISTENTE               | 16/11/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 44522  | FLORES LOPEZ FABIOLA ALEJANDRA      | SALA DE REGIDORES | ASISTENTE               | 06/05/2025 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 45775  | GALLEGOS VALENCIA ERIKA GUADALUPE   | SALA DE REGIDORES | AUXILIAR                | 07/03/2025 | 801.3        | 12019.5   | 0         | 0          | 0.25       | 0           | 12019.75   | 0          | 1610.75  | 4110.75         | 7909  |
| 45685  | GARCIA GUTIERREZ HOMERO             | SALA DE REGIDORES | AUXILIAR                | 04/02/2025 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.19       | 155.51   | 155.7           | 5442  |
| 46080  | GARCIA ROSAS LORENA                 | SALA DE REGIDORES | AUXILIAR                | 16/07/2025 | 480.18       | 7202.7    | 0         | 0          | 0          | 0           | 7202.7     | 0.09       | 643.81   | 6519.7          | 683   |
| 45800  | GARCIA ZEPEDA CLAUDIA ELENA         | SALA DE REGIDORES | AUXILIAR ADMIVO "B"     | 03/03/2025 | 517.05       | 7755.75   | 0         | 0          | 0.04       | 0           | 7755.79    | 0          | 738.79   | 738.79          | 7017  |
| 46067  | GOMEZ FLORES LILIAN BELEN           | SALA DE REGIDORES | AUXILIAR ADMIVO "B"     | 01/07/2025 | 504.03       | 7560.45   | 0         | 0          | 0.34       | 0           | 7560.79    | 0          | 703.79   | 703.79          | 6857  |
| 46098  | GOMEZ PRECIADO ALEXANDRA ESTEPHANIA | SALA DE REGIDORES | ASISTENTE               | 18/07/2025 | 626.67       | 9400.05   | 0         | 0          | 0.19       | 0           | 9400.24    | 0          | 1051.24  | 1051.24         | 8349  |
| 46699  | GONZALEZ CAMACHO MARIA DEL CARMEN   | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 16/02/2026 | 436.87       | 6553.05   | 0         | 0          | 0          | 0           | 6553.05    | 0.18       | 539.87   | 540.05          | 6013  |
| 44512  | GONZALEZ DE LEON GLORIA IDALIA      | SALA DE REGIDORES | ASISTENTE EJECUTIVO     | 01/10/2024 | 1067.53      | 16012.95  | 0         | 0          | 0          | 0           | 16012.95   | 0.2        | 2463.75  | 2463.95         | 13549 |
| 45344  | GONZALEZ QUINTERO ROBERTO CARLOS    | SALA DE REGIDORES | ASISTENTE JURIDICO      | 16/11/2024 | 838.96       | 12584.4   | 0         | 0          | 0.02       | 0           | 12584.42   | 0          | 1731.42  | 1731.42         | 10853 |
| 46674  | GONZALEZ RODRIGUEZ MIRIAM           | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 03/02/2026 | 413.83       | 6207.45   | 0         | 0          | 0.03       | 0           | 6207.48    | 0          | 493.48   | 493.48          | 5714  |
| 46794  | GONZALEZ VILLASEÑOR JUAN JOSE       | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 16/03/2026 | 596.7        | 8950.5    | 0         | 0          | 0          | 0           | 8950.5     | 0.28       | 955.22   | 955.5           | 7995  |
| 46514  | GRACIA MARTINEZ DIEGO DE JESUS      | SALA DE REGIDORES | AUXILIAR                | 16/10/2025 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.19       | 155.51   | 155.7           | 5442  |
| 45900  | GUTIERREZ GIL LEONARDO              | SALA DE REGIDORES | AUX JURIDICO            | 01/10/2024 | 977.68       | 14665.2   | 0         | 0          | 0          | 0           | 14665.2    | 0.32       | 2175.88  | 2176.2          | 12489 |
| 46796  | HERNANDEZ COELLO JOSE LUIS          | SALA DE REGIDORES | AUXILIAR                | 16/03/2026 | 566.03       | 8490.45   | 0         | 0          | 0          | 0           | 8490.45    | 0          | 870.45   | 870.45          | 7620  |
| 44531  | HERNANDEZ LOPEZ LETICIA             | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 596.7        | 8950.5    | 0         | 0          | 0          | 0           | 8950.5     | 0.28       | 955.22   | 955.5           | 7995  |
| 44528  | HERNANDEZ MEZA ARACELI GUADALUPE    | SALA DE REGIDORES | ASISTENTE               | 01/10/2024 | 747.55       | 11213.25  | 0         | 0          | 0.29       | 0           | 11213.54   | 0          | 1438.54  | 1438.54         | 9775  |
| 44530  | HERNANDEZ URIAS ANA JANNETH         | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 596.7        | 8950.5    | 0         | 0          | 0          | 0           | 8950.5     | 0.28       | 955.22   | 955.5           | 7995  |
| 46970  | HUERTA PEREZ RAMON                  | SALA DE REGIDORES | AUXILIAR                | 16/07/2026 | 373.18       | 5597.7    | 0         | 0          | 0          | 0           | 5597.7     | 0.19       | 155.51   | 155.7           | 5442  |
| 45859  | IBARRIA URRUTIA CELSA DANIELA       | SALA DE REGIDORES | AUXILIAR                | 18/03/2025 | 496.92       | 7453.8    | 0         | 0          | 0          | 0           | 7453.8     | 0.12       | 684.68   | 684.8           | 6769  |
| 45008  | ISLAS BORRAYES MIZRAIM DIEGO        | SALA DE REGIDORES | ASISTENTE EJECUTIVO     | 16/10/2024 | 801.3        | 12019.5   | 0         | 0          | 0.18       | 0           | 12019.68   | 0          | 1610.75  | 4413.68         | 7606  |
| 45975  | JIMENEZ RESCALVO VICTOR             | SALA DE REGIDORES | AUXILIAR                | 16/05/2025 | 455.08       | 6826.2    | 0         | 0          | 0.37       | 0           | 6826.57    | 0          | 583.57   | 583.57          | 6243  |
| 44524  | LECOU ARRAMBIDE BLANCA FABIOLA      | SALA DE REGIDORES | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 713.99       | 10709.85  | 0         | 0          | 0          | 0           | 10709.85   | 0.28       | 1331.02  | 2800.85         | 7909  |

|       |                                      |                   |                        |            |         |          |   |   |      |      |          |      |         |         |       |
|-------|--------------------------------------|-------------------|------------------------|------------|---------|----------|---|---|------|------|----------|------|---------|---------|-------|
| 46667 | LOERA GOMEZ MARIA DE LOURDES         | SALA DE REGIDORES | AUXILIAR               | 01/02/2026 | 436.87  | 6553.05  | 0 | 0 | 0    | 0    | 6553.05  | 0.18 | 539.87  | 540.05  | 6013  |
| 46507 | LOPEZ RODRIGUEZ JOSE ISAAC           | SALA DE REGIDORES | AUXILIAR               | 16/10/2025 | 413.83  | 6207.45  | 0 | 0 | 0.03 | 0    | 6207.48  | 0    | 493.48  | 493.48  | 5714  |
| 46089 | LOPEZ TORRES GLORIA GUADALUPE        | SALA DE REGIDORES | AUXILIAR               | 01/07/2025 | 413.83  | 6207.45  | 0 | 0 | 0.03 | 0    | 6207.48  | 0    | 493.48  | 493.48  | 5714  |
| 44526 | LOVERA PEÑA JORGE                    | SALA DE REGIDORES | ASISTENTE JURIDICO     | 01/10/2024 | 1019.6  | 15294    | 0 | 0 | 0    | 0    | 15294    | 0.01 | 2310.19 | 5369    | 9625  |
| 46325 | MANZANO QUINTERO GUILLERMO           | SALA DE REGIDORES | ASISTENTE              | 18/08/2025 | 838.96  | 12584.4  | 0 | 0 | 0.02 | 0    | 12584.42 | 0    | 1731.42 | 1731.42 | 10853 |
| 45867 | MARIN SANTOS CESAR GUILLERMO         | SALA DE REGIDORES | AUXILIAR               | 01/04/2025 | 713.99  | 10709.85 | 0 | 0 | 0.17 | 0    | 10710.02 | 0    | 1331.02 | 1331.02 | 9379  |
| 46349 | MARISCAL LANGARICA NEREYDA ALEJANDRA | SALA DE REGIDORES | AUXILIAR               | 01/09/2025 | 413.83  | 6207.45  | 0 | 0 | 0.03 | 0    | 6207.48  | 0    | 493.48  | 493.48  | 5714  |
| 45878 | MARTINEZ ANGUIANO LUIS ENRIQUE       | SALA DE REGIDORES | AUXILIAR               | 01/04/2025 | 413.83  | 6207.45  | 0 | 0 | 0.03 | 0    | 6207.48  | 0    | 493.48  | 493.48  | 5714  |
| 46798 | MARTINEZ AVILA CRISTIAN              | SALA DE REGIDORES | ASISTENTE              | 16/03/2026 | 838.96  | 12584.4  | 0 | 0 | 0.02 | 0    | 12584.42 | 0    | 1731.42 | 1731.42 | 10853 |
| 46720 | MARTINEZ DELOYA HORACIO              | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 02/03/2026 | 436.87  | 6553.05  | 0 | 0 | 0    | 0    | 6553.05  | 0.18 | 539.87  | 540.05  | 6013  |
| 45714 | MELCHOR RODRIGUEZ LUIS LORENZO       | SALA DE REGIDORES | ASISTENTE JURIDICO     | 11/02/2025 | 650     | 9750     | 0 | 0 | 0    | 0    | 9750     | 0.01 | 1125.99 | 3076    | 6674  |
| 46086 | MENDIOLA VENEGAS MARIA DE LA LUZ     | SALA DE REGIDORES | AUXILIAR               | 01/07/2025 | 480.18  | 7202.7   | 0 | 0 | 0.11 | 0    | 7202.81  | 0    | 643.81  | 643.81  | 6559  |
| 46992 | MENDOZA AMEZCUA SOFIA                | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 03/08/2026 | 373.18  | 5597.7   | 0 | 0 | 0    | 0    | 5597.7   | 0.08 | 96.62   | 96.7    | 5501  |
| 46698 | MIRANDA RODRIGUEZ AMERICA            | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 16/02/2026 | 436.87  | 6553.05  | 0 | 0 | 0    | 0    | 6553.05  | 0.18 | 539.87  | 540.05  | 6013  |
| 45117 | MONROY ORTIZ JESUS EDUARDO           | SALA DE REGIDORES | ASISTENTE              | 16/10/2024 | 747.55  | 11213.25 | 0 | 0 | 0.29 | 0    | 11213.54 | 0    | 1438.54 | 1438.54 | 9775  |
| 44516 | MORENO PEÑA CRISTIAN EDUARDO         | SALA DE REGIDORES | ASISTENTE              | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0    | 0    | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 45798 | NAVARRO GONZALEZ JAIME               | SALA DE REGIDORES | AUXILIAR               | 01/06/2025 | 496.92  | 7453.8   | 0 | 0 | 0    | 0    | 7453.8   | 0.12 | 684.68  | 684.8   | 6769  |
| 46736 | NAVARRO SANCHEZ LUZ MARIA            | SALA DE REGIDORES | AUXILIAR               | 02/03/2026 | 436.87  | 6553.05  | 0 | 0 | 0    | 0    | 6553.05  | 0.18 | 539.87  | 540.05  | 6013  |
| 44515 | NUÑEZ MARTINEZ BRENDA AZUCENA        | SALA DE REGIDORES | ASISTENTE              | 01/10/2024 | 747.55  | 11213.25 | 0 | 0 | 0.29 | 0    | 11213.54 | 0    | 1438.54 | 1438.54 | 9775  |
| 47001 | ORTEGA MARTINEZ JOSE DAVID           | SALA DE REGIDORES | AUXILIAR               | 17/08/2026 | 436.87  | 6116.18  | 0 | 0 | 0.05 | 0    | 6116.23  | 0    | 516.23  | 516.23  | 5600  |
| 44518 | PALOMERA VELASCO LUIS DONALDO        | SALA DE REGIDORES | ASISTENTE              | 01/10/2024 | 801.3   | 12019.5  | 0 | 0 | 0.25 | 0    | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 45974 | PERALTA OJEDA ERNESTO                | SALA DE REGIDORES | AUXILIAR ADMIVO "A"    | 16/05/2025 | 596.72  | 8950.8   | 0 | 0 | 0.48 | 0    | 8951.28  | 0    | 955.28  | 955.28  | 7996  |
| 45715 | PEREZ GONZALEZ MARELIN DARINKA       | SALA DE REGIDORES | ASISTENTE              | 04/02/2025 | 888.63  | 13329.45 | 0 | 0 | 0    | 0    | 13329.45 | 0    | 1890.56 | 4556.45 | 8773  |
| 46099 | PEREZ LAMAS JUAN ALBERTO             | SALA DE REGIDORES | AUXILIAR               | 04/08/2025 | 373.18  | 5597.7   | 0 | 0 | 0    | 0    | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 46795 | PEREZ MUÑOZ OSCAR ALONSO             | SALA DE REGIDORES | ASISTENTE JURIDICO     | 16/03/2026 | 566.03  | 8490.45  | 0 | 0 | 0    | 0    | 8490.45  | 0    | 870.45  | 870.45  | 7620  |
| 46486 | QUINTERO ANDRADE ANTONIO ALEJANDRO   | SALA DE REGIDORES | AUXILIAR               | 01/10/2025 | 455.08  | 6826.2   | 0 | 0 | 0.37 | 0    | 6826.57  | 0    | 583.57  | 583.57  | 6243  |
| 46332 | RAMIREZ RAMIREZ ANDREA DEL CARMEN    | SALA DE REGIDORES | AUXILIAR ADMIVO "B"    | 16/08/2025 | 502.75  | 7541.25  | 0 | 0 | 0.1  | 0    | 7541.35  | 0    | 700.35  | 700.35  | 6841  |
| 45947 | RAMIREZ RIOS MARINA                  | SALA DE REGIDORES | ASISTENTE              | 06/05/2025 | 713.99  | 10709.85 | 0 | 0 | 0.17 | 0    | 10710.02 | 0    | 1331.02 | 1331.02 | 9379  |
| 43853 | RAMOS DIAZ JULIO OMAR                | SALA DE REGIDORES | AUXILIAR               | 03/03/2025 | 517.05  | 7755.75  | 0 | 0 | 0.04 | 0    | 7755.79  | 0    | 738.79  | 738.79  | 7017  |
| 44514 | RAMOS ZARATE NAYRA ALEJANDRA         | SALA DE REGIDORES | ASISTENTE              | 01/10/2024 | 747.55  | 11213.25 | 0 | 0 | 0.29 | 0    | 11213.54 | 0    | 1438.54 | 1438.54 | 9775  |
| 45794 | RANGEL VERA JESSICA ADRIANA          | SALA DE REGIDORES | AUXILIAR               | 03/03/2025 | 455.08  | 6826.2   | 0 | 0 | 0.37 | 0    | 6826.57  | 0    | 583.57  | 583.57  | 6243  |
| 42767 | ROBLES AMEZQUITA JORGE LUIS          | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 01/07/2025 | 496.92  | 7453.8   | 0 | 0 | 0    | 0    | 7453.8   | 0.12 | 684.68  | 684.8   | 6769  |
| 45362 | ROBLES JIMENEZ ARMANDO               | SALA DE REGIDORES | AUXILIAR               | 16/11/2024 | 596.7   | 8950.5   | 0 | 0 | 0    | 0    | 8950.5   | 0.48 | 955.22  | 2190.5  | 6760  |
| 46755 | RODRIGUEZ CANTU JOSE VICENTE         | SALA DE REGIDORES | ASISTENTE              | 17/03/2026 | 751.8   | 11277    | 0 | 0 | 0.16 | 0    | 11277.16 | 0    | 1452.16 | 1452.16 | 9625  |
| 46786 | RODRIGUEZ RAMIREZ JORGE EDUARDO      | SALA DE REGIDORES | AUXILIAR               | 01/04/2026 | 355.95  | 5339.25  | 0 | 0 | 0.15 | 0    | 5339.4   | 0    | 127.4   | 127.4   | 5212  |
| 45721 | RODRIGUEZ VEGA ITZEL JOHANA          | SALA DE REGIDORES | AUXILIAR ADMIVO "B"    | 04/02/2025 | 455.08  | 6826.2   | 0 | 0 | 0.37 | 0    | 6826.57  | 0    | 583.57  | 583.57  | 6243  |
| 45935 | ROMERO PARTIDA ANA GABRIELA          | SALA DE REGIDORES | AUXILIAR               | 06/05/2025 | 539.35  | 8090.25  | 0 | 0 | 0.48 | 0    | 8090.73  | 0    | 798.73  | 798.73  | 7292  |
| 46538 | ROSAS DIAZ GRACIELA                  | SALA DE REGIDORES | AUXILIAR               | 01/12/2025 | 324.3   | 4964.5   | 0 | 0 | 0.24 | 0    | 4964.74  | 0    | 75.74   | 75.74   | 4789  |
| 44532 | ROSAS GUEVARA LUIS DAVID             | SALA DE REGIDORES | ASISTENTE              | 01/10/2024 | 747.55  | 11213.25 | 0 | 0 | 0.29 | 0    | 11213.54 | 0    | 1438.54 | 1438.54 | 9775  |
| 46320 | ROSAS MANCILLA ANA PIEDAD            | SALA DE REGIDORES | AUXILIAR               | 18/08/2025 | 455.08  | 6826.2   | 0 | 0 | 0.37 | 0    | 6826.57  | 0    | 583.57  | 583.57  | 6243  |
| 46033 | ROSAS TOVAR FRANCISCO                | SALA DE REGIDORES | AUXILIAR ADMIVO "B"    | 16/06/2025 | 455.08  | 6826.2   | 0 | 0 | 0.37 | 0    | 6826.57  | 0    | 583.57  | 583.57  | 6243  |
| 46693 | SALAS VANEGAS CARLOS EDEN            | SALA DE REGIDORES | AUXILIAR               | 16/02/2026 | 436.87  | 6553.05  | 0 | 0 | 0    | 0.18 | 539.87   | 0    | 540.05  | 540.05  | 6013  |
| 44511 | SANCHEZ AGUIRRE MOISES               | SALA DE REGIDORES | ASISTENTE EJECUTIVO    | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0    | 0    | 16012.95 | 0.2  | 2463.75 | 4463.95 | 11549 |
| 46504 | SANCHEZ GOMEZ PEDRO                  | SALA DE REGIDORES | AUXILIAR               | 16/10/2025 | 373.18  | 5597.7   | 0 | 0 | 0    | 0    | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 45899 | SANCHEZ SEGURA MONICA FABIOLA        | SALA DE REGIDORES | AUXILIAR ADMIVO "B"    | 01/04/2025 | 502.75  | 7541.25  | 0 | 0 | 0.1  | 0    | 7541.35  | 0    | 700.35  | 700.35  | 6841  |
| 45603 | SANCHEZ VILLA LETICIA                | SALA DE REGIDORES | AUXILAR ADMINISTRATIVO | 02/01/2025 | 626.67  | 9400.05  | 0 | 0 | 0.19 | 0    | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 45722 | SILVA RAMOS CLAUDIA BELINDA          | SALA DE REGIDORES | AUXILIAR               | 04/02/2025 | 496.92  | 7453.8   | 0 | 0 | 0    | 0    | 7453.8   | 0.12 | 684.68  | 684.8   | 6769  |
| 44527 | TORRES GODINEZ MARIA ISABEL          | SALA DE REGIDORES | ASISTENTE              | 01/10/2024 | 747.55  | 11213.25 | 0 | 0 | 0.29 | 0    | 11213.54 | 0    | 1438.54 | 1438.54 | 9775  |
| 46695 | VELASCO PALOMERA PETRA               | SALA DE REGIDORES | AUXILIAR               | 16/02/2026 | 436.87  | 6553.05  | 0 | 0 | 0    | 0.18 | 539.87   | 0    | 540.05  | 540.05  | 6013  |
| 44200 | ZARATE SANCHEZ JOSE MAURICIO         | SALA DE REGIDORES | AUXILIAR ADMIVO "B"    | 16/10/2024 | 938.31  | 14074.65 | 0 | 0 | 0.08 | 0    | 14074.73 | 0    | 2049.73 | 2049.73 | 12025 |

|                   |  |  |  |  |            |   |   |       |   |            |     |          |           |        |
|-------------------|--|--|--|--|------------|---|---|-------|---|------------|-----|----------|-----------|--------|
| SALA DE REGIDORES |  |  |  |  | 1006656.08 | 0 | 0 | 12.76 | 0 | 1012172.84 | 8.9 | 112239.4 | 151765.84 | 860407 |
|-------------------|--|--|--|--|------------|---|---|-------|---|------------|-----|----------|-----------|--------|

|       |                                   |                       |                         |            |         |          |   |   |      |   |          |      |         |         |       |
|-------|-----------------------------------|-----------------------|-------------------------|------------|---------|----------|---|---|------|---|----------|------|---------|---------|-------|
| 45665 | ALARCON MARINO DAGOBERTO          | PRESIDENCIA MUNICIPAL | ASISTENTE               | 04/02/2025 | 626.67  | 9400.05  | 0 | 0 | 0    | 0 | 9400.05  | 0.5  | 1051.24 | 7469.05 | 1931  |
| 46790 | ALVARADO RIOS NOE ADRIAN          | PRESIDENCIA MUNICIPAL | ASISTENTE               | 01/04/2026 | 768.76  | 11531.4  | 0 | 0 | 0.1  | 0 | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 46706 | ALVAREZ ZUÑIGA KARINA ELIZABETH   | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/02/2026 | 599.21  | 8988.15  | 0 | 0 | 0.3  | 0 | 11531.45 | 0    | 1506.45 | 1506.45 | 10025 |
| 46594 | ANGULO GUZMAN JENIFER ARACELI     | PRESIDENCIA MUNICIPAL | DESARROLLADOR ANALIST.  | 07/01/2026 | 768.76  | 11531.4  | 0 | 0 | 0.1  | 0 | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 46839 | ARMENDARIZ VAZQUEZ FABIOLA        | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/04/2026 | 768.76  | 11531.4  | 0 | 0 | 0.1  | 0 | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 45903 | AVILA FLORES ALMIRA CITLALI       | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/04/2025 | 626.67  | 9400.05  | 0 | 0 | 0.19 | 0 | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 46971 | AVILA FLORES NAYELI SARAHÍ        | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/07/2026 | 662.37  | 9935.55  | 0 | 0 | 0.08 | 0 | 9935.63  | 0    | 1165.63 | 1165.63 | 8770  |
| 46334 | BARRAGAN IBARRA JOSE GUADALUPE    | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 21/08/2025 | 801.3   | 12019.5  | 0 | 0 | 0.25 | 0 | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46644 | BARRERA CARBALLO BELLA BEATRIZ    | PRESIDENCIA MUNICIPAL | AUXILIAR                | 19/01/2026 | 683.96  | 10259.8  | 0 | 0 | 0.4  | 0 | 10259.8  | 0    | 1234.8  | 1234.8  | 9025  |
| 46658 | BARRETO VALDIVIA KARLA JOANNA     | PRESIDENCIA MUNICIPAL | AUXILIAR                | 02/01/2026 | 340.99  | 5114.85  | 0 | 0 | 0.14 | 0 | 5114.99  | 0    | 102.99  | 102.99  | 5012  |
| 46070 | BECCERRA DE DIOS GLORIA ESTEFANIA | PRESIDENCIA MUNICIPAL | ANALISTA ESTRATEGICO    | 01/07/2025 | 455.08  | 6826.2   | 0 | 0 | 0.37 | 0 | 6826.57  | 0    | 583.57  | 583.57  | 6243  |
| 46934 | BELLOSO RIOS ANGEL ABAD           | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/06/2026 | 517.05  | 7755.75  | 0 | 0 | 0.04 | 0 | 7755.79  | 0    | 738.79  | 738.79  | 7017  |
| 46648 | BERNAL CORTES FABIAN              | PRESIDENCIA MUNICIPAL | AUXILIAR                | 19/01/2026 | 683.96  | 10259.8  | 0 | 0 | 0.17 | 0 | 10259.87 | 0    | 1234.87 | 1234.87 | 9025  |
| 46690 | CALVILLO IBARRA MARISOL           | PRESIDENCIA MUNICIPAL | ASISTENTE               | 16/02/2026 | 800     | 12000    | 0 | 0 | 0    | 0 | 12000    | 0.41 | 1606.59 | 1607    | 10393 |
| 44969 | CAMPOS RODRIGUEZ JUAN DIEGO       | PRESIDENCIA MUNICIPAL | ABOGADO "A"             | 16/10/2024 | 973.29  | 14599.35 | 0 | 0 | 0.46 | 0 | 14599.81 | 0    | 2161.81 | 2161.81 | 12438 |
| 44681 | CARRILLO GARCIA ERICK FABIAN      | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 01/10/2024 | 1067.53 | 16012.95 | 0 | 0 | 0    | 0 | 16012.95 | 0.2  | 2463.75 | 5963.95 | 10049 |
| 45822 | CARRILLO PINZON EUGENIO           | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 18/03/2025 | 801.3   | 12019.5  | 0 | 0 | 0.25 | 0 | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46656 | CHACHA SAENZ STEPHANI YITZELT     | PRESIDENCIA MUNICIPAL | AUXILIAR                | 29/01/2026 | 398.18  | 5972.7   | 0 | 0 | 0.36 | 0 | 7473.06  | 0    | 688.06  | 688.06  | 6785  |

|                                            |                       |                         |            |         |          |         |        |      |         |          |      |         |         |       |
|--------------------------------------------|-----------------------|-------------------------|------------|---------|----------|---------|--------|------|---------|----------|------|---------|---------|-------|
| 46779 CHAVARIN BECERRA JUAN LUIS           | PRESIDENCIA MUNICIPAL | AUXILIAR                | 01/04/2026 | 683.98  | 10259.7  | 0       | 0      | 0.17 | 0       | 10259.87 | 0    | 1234.87 | 1234.87 | 9025  |
| 47000 CUELLAR NIEVES IRVING ANTONIO        | PRESIDENCIA MUNICIPAL | ASISTENTE               | 17/08/2026 | 768.76  | 10762.64 | 0       | 0      | 0    | 0       | 10762.64 | 0.36 | 1429.28 | 1429.64 | 9333  |
| 44494 DIAZ GOMEZ JULIO CESAR               | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 01/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0.39 | 0       | 16013.34 | 0    | 1584.34 | 1584.34 | 14429 |
| 46343 ELIZONDO GARRIDO PAOLA               | PRESIDENCIA MUNICIPAL | ASISTENTE               | 01/09/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0       | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46999 ELIZONDO MARTINEZ JAVIER ALEJANDRO   | PRESIDENCIA MUNICIPAL | COORDINADOR             | 16/08/2026 | 980.7   | 14710.5  | 0       | 0      | 0    | 0       | 14710.5  | 0.08 | 2210.42 | 2210.5  | 12500 |
| 46095 ESPINDOLA AGUIRRE BELMARIS PAOLA     | PRESIDENCIA MUNICIPAL | AUXILIAR                | 01/08/2025 | 768.76  | 11531.4  | 0       | 0      | 0    | 0       | 13031.4  | 0    | 1826.9  | 1827.4  | 11204 |
| 44975 ESPINDOLA AGUIRRE SALMA GABRIELA     | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 626.67  | 9400.05  | 0       | 0      | 0.2  | 0       | 9400.25  | 0    | 1051.24 | 2931.25 | 6469  |
| 44578 FARIAS ZARATE CESAR GIOVANNI         | PRESIDENCIA MUNICIPAL | ASISTENTE "A"           | 01/10/2024 | 838.96  | 12584.4  | 0       | 0      | 0.02 | 0       | 12584.42 | 0    | 1731.42 | 1731.42 | 10853 |
| 45626 GARCIA DELGADO IVAN ALEJANDRO        | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 16/01/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0       | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46854 GARCIA REYES LUIS ANGEL              | PRESIDENCIA MUNICIPAL | COORDINADOR             | 01/10/2024 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 45754 GOMEZ AGUIRRE DAVID                  | PRESIDENCIA MUNICIPAL | ASISTENTE               | 17/02/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0       | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46937 GOMEZ ROSAS LIAN                     | PRESIDENCIA MUNICIPAL | ASISTENTE               | 16/06/2026 | 666.66  | 9999.9   | 0       | 0      | 0.47 | 0       | 10000.37 | 0    | 1179.37 | 1179.37 | 8821  |
| 45623 GOMEZ TELLO GERARDO MATEO            | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 16/01/2025 | 1019.6  | 15294    | 0       | 0      | 0.19 | 0       | 15294.19 | 0    | 2310.19 | 2310.19 | 12984 |
| 45835 GONZALEZ CHAVEZ LUIS RAMON           | PRESIDENCIA MUNICIPAL | AUXILIAR                | 18/03/2025 | 496.92  | 7453.8   | 0       | 0      | 0    | 0       | 7453.8   | 0.36 | 684.68  | 2175.8  | 5278  |
| 45525 GONZALEZ DE NIZ KEVIN GILBERTO       | PRESIDENCIA MUNICIPAL | AUXILIAR                | 02/01/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48 | 0       | 8090.73  | 0    | 798.73  | 798.73  | 7292  |
| 45965 GONZALEZ HERNANDEZ YADIRA YANETT     | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/05/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48 | 0       | 8090.73  | 0    | 798.73  | 798.73  | 7292  |
| 46356 GONZALEZ JIMENEZ OMAR                | PRESIDENCIA MUNICIPAL | ASISTENTE               | 01/09/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0       | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46646 GONZALEZ PATIÑO LIDIA                | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 16/01/2026 | 726.37  | 10895.55 | 0       | 0      | 0.13 | 0       | 10895.68 | 0    | 1370.68 | 1370.68 | 9525  |
| 46617 GONZALEZ ZEPEDA MAGIVEL              | PRESIDENCIA MUNICIPAL | AUXILIAR                | 26/01/2026 | 436.87  | 6553.05  | 0       | 0      | 0    | 0       | 6553.05  | 0.18 | 539.87  | 540.05  | 6013  |
| 45968 GUTIERREZ HERNANDEZ JOSE EMMANUEL    | PRESIDENCIA MUNICIPAL | AUXILIAR ADMIVO "B"     | 16/05/2025 | 888.63  | 13329.45 | 0       | 0      | 0.11 | 0       | 13329.56 | 0    | 1890.56 | 1890.56 | 11439 |
| 46614 GUTIERREZ RAMIREZ NICTE-HA PRISCILLA | PRESIDENCIA MUNICIPAL | ASISTENTE EJECUTIVO     | 21/01/2026 | 557.6   | 8364     | 0       | 0      | 0    | 0       | 8364     | 0.21 | 847.79  | 848     | 7516  |
| 46952 GUZMAN ROJAS PAOLA                   | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 01/07/2026 | 658.21  | 9873.15  | 0       | 0      | 0.14 | 0       | 9873.29  | 0    | 1152.29 | 1152.29 | 8721  |
| 46060 GUZMAN SALINAS OMAR ALEJANDRO        | PRESIDENCIA MUNICIPAL | AUXILIAR                | 01/07/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0       | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 46820 HERNANDEZ CISNEROS ABRAHAM MISAEI    | PRESIDENCIA MUNICIPAL | ASISTENTE               | 16/04/2026 | 726.37  | 10895.55 | 0       | 0      | 0.13 | 0       | 10895.68 | 0    | 1370.68 | 1370.68 | 9525  |
| 45634 HERNANDEZ GUZMAN MAYSLIM             | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 16/01/2025 | 713.99  | 10709.85 | 0       | 0      | 0.17 | 0       | 10710.02 | 0    | 1331.02 | 1331.02 | 9379  |
| 46722 HERNANDEZ MEZA FREIMAN ADRIAN        | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 01/03/2026 | 683.98  | 10259.7  | 0       | 0      | 0.17 | 0       | 10259.87 | 0    | 1234.87 | 1234.87 | 9025  |
| 45768 JIMENEZ CORONA DIANA FERNANDA        | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 03/03/2025 | 583.01  | 8745.15  | 0       | 0      | 0    | 0       | 8745.15  | 0.3  | 912.85  | 913.15  | 7832  |
| 46842 JIMENEZ MENDEZ OSCAR JESUS           | PRESIDENCIA MUNICIPAL | AUXILIAR                | 19/01/2026 | 683.98  | 10259.7  | 0       | 0      | 0.17 | 0       | 10259.87 | 0    | 1234.87 | 1234.87 | 9025  |
| 46342 JIMENEZ RICARDO ALICIA               | PRESIDENCIA MUNICIPAL | COORDINADOR GENERAL     | 01/09/2025 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0       | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 46339 JIMENEZ RICARDO ESPERANZA            | PRESIDENCIA MUNICIPAL | COORDINADOR GENERAL     | 01/09/2025 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0       | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 46740 JIRON VARGAS RICARDO BERNE           | PRESIDENCIA MUNICIPAL | ASISTENTE EJECUTIVO     | 02/03/2026 | 666.67  | 10000.05 | 0       | 0      | 0.35 | 0       | 10000.4  | 0    | 1179.4  | 1179.4  | 8821  |
| 46912 JOYA HUESO HANA ESTEFANIA            | PRESIDENCIA MUNICIPAL | AUXILIAR                | 25/05/2026 | 436.87  | 6553.05  | 0       | 0      | 0    | 0       | 6553.05  | 0.18 | 539.87  | 540.05  | 6013  |
| 45046 LEDEZMA TORRES ANTONIO               | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 16/10/2024 | 656.13  | 9841.95  | 0       | 0      | 0    | 0       | 9841.95  | 0.32 | 1145.63 | 1145.95 | 8696  |
| 46513 LOPEZ GARCIA ITZEL VIOLETA           | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 16/10/2025 | 496.92  | 7453.8   | 0       | 0      | 0    | 0       | 7453.8   | 0.12 | 684.68  | 684.8   | 6769  |
| 45643 LOPEZ MEDINA YAIR ESAU               | PRESIDENCIA MUNICIPAL | ASISTENTE               | 16/01/2025 | 975.94  | 14639.1  | 0       | 0      | 0.21 | 0       | 14639.31 | 0    | 2170.31 | 2170.31 | 12469 |
| 46738 LUNA VARGAS LUZ MARIA                | PRESIDENCIA MUNICIPAL | ASISTENTE EJECUTIVO     | 02/03/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 46955 MADERO PONCE PABLO EFRAIN            | PRESIDENCIA MUNICIPAL | ASISTENTE JURIDICO      | 01/07/2026 | 599.21  | 8988.15  | 0       | 0      | 0.11 | 0       | 8988.26  | 0    | 963.26  | 963.26  | 8025  |
| 46512 MAGALLANES ROCHA MICHEL ALEJANDRO    | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 16/10/2025 | 496.92  | 7453.8   | 0       | 0      | 0    | 0       | 7453.8   | 0.12 | 684.68  | 684.8   | 6769  |
| 46781 MAGAÑA PELAYO EDGAR JONATHAN         | PRESIDENCIA MUNICIPAL | ASISTENTE               | 01/04/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 46889 MAGAÑA PELAYO JOSE MARIA             | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/02/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 45197 MARQUEZ SANCHEZ RAFAEL               | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 01/11/2024 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0       | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 45229 MARTINEZ MARQUEZ DANIELA             | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 01/11/2024 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0       | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 46093 MARTINEZ MARTINEZ BRAULIO OSCAR      | PRESIDENCIA MUNICIPAL | AUXILIAR                | 01/08/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0       | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 45696 MARTINEZ RODRIGUEZ LUZ ADRIANA       | PRESIDENCIA MUNICIPAL | AUXILIAR                | 04/02/2025 | 583.01  | 8745.15  | 0       | 0      | 0.06 | 3498.06 | 12243.28 | 0    | 0       | 9145.28 | 3098  |
| 46341 MAY CANTON ERIC ADRIAN               | PRESIDENCIA MUNICIPAL | COORDINADOR GENERAL     | 01/09/2025 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0       | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 42980 MEDINA RODRIGUEZ EDWIN DAVID         | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 06/05/2025 | 713.99  | 10709.85 | 0       | 0      | 0.17 | 0       | 10710.02 | 0    | 1331.02 | 1331.02 | 9379  |
| 46709 MENDOZA RUIZ MARIA FERNANDA          | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/02/2026 | 599.21  | 8988.15  | 0       | 0      | 0.3  | 0       | 11531.45 | 0    | 1506.45 | 1506.45 | 10025 |
| 46042 MENDOZA SAHAGUN AZAEL JUVENTINO      | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 01/07/2025 | 1019.6  | 15294    | 0       | 0      | 0.19 | 0       | 15294.19 | 0    | 2310.19 | 2310.19 | 12984 |
| 45472 MESSINA RIVERA AMERICA SAMANTHA      | PRESIDENCIA MUNICIPAL | AUXILIAR                | 02/12/2024 | 350.39  | 1751.95  | 1051.17 | 3503.9 | 0    | 0       | 7604.02  | 0.18 | 539.84  | 540.02  | 7064  |
| 46318 MIRANDA CARRILLO MIGUEL ANGEL        | PRESIDENCIA MUNICIPAL | AUXILIAR                | 01/08/2025 | 583.01  | 8745.15  | 0       | 0      | 0.07 | 0       | 11150.02 | 0    | 1425.02 | 1425.02 | 9725  |
| 46898 NIEVES TALAVERA EDITH GUADALUPE      | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 02/05/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 46887 NUÑEZ PULIDO KAREN GUADALUPE         | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/02/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 46071 PANIAGUA ESTRADA VICTOR MANUEL       | PRESIDENCIA MUNICIPAL | AUXILIAR                | 01/07/2025 | 844.97  | 12674.55 | 0       | 0      | 0.13 | 0       | 12674.68 | 0    | 1750.68 | 1750.68 | 10924 |
| 46677 PELAYO BARRAZA JOSE LUIS             | PRESIDENCIA MUNICIPAL | COORDINADOR             | 09/02/2026 | 1461.39 | 21920.85 | 0       | 0      | 0.45 | 0       | 21921.3  | 0    | 3812.3  | 3812.3  | 18109 |
| 46521 PEREZ AGREDANO IAN PAUL              | PRESIDENCIA MUNICIPAL | AUXILIAR                | 03/11/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0       | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 46635 PEREZ MACIEL ANDREA SINAHY           | PRESIDENCIA MUNICIPAL | ASISTENTE               | 19/01/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 45895 PEREZ MARTINEZ CESAR JHOVANY         | PRESIDENCIA MUNICIPAL | AUXILIAR JURIDICO       | 01/04/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0       | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 45830 PEÑA DUEÑAS ZIHURABE ANAHI           | PRESIDENCIA MUNICIPAL | AUXILIAR                | 18/03/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0       | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46983 PEÑA LOPEZ MARIA REYNA               | PRESIDENCIA MUNICIPAL | AUXILIAR                | 03/08/2026 | 436.87  | 6553.05  | 0       | 0      | 0.49 | 0       | 6553.54  | 0    | 492.54  | 492.54  | 6061  |
| 45201 PLACENCIA BRAVO ORLANDO YAREB        | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 01/11/2024 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0       | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 45752 PRECIADO PINZON HECTOR ALEJANDRO     | PRESIDENCIA MUNICIPAL | PROYECTISTA             | 17/02/2025 | 975.94  | 14639.1  | 0       | 0      | 0.21 | 0       | 14639.31 | 0    | 2170.31 | 2170.31 | 12469 |
| 46694 PULIDO OSEGUERA PASCUALA             | PRESIDENCIA MUNICIPAL | AUXILIAR                | 16/02/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 45753 RAMIREZ RUELAS ELISA                 | PRESIDENCIA MUNICIPAL | AUXILIAR DE LOGISTICA   | 17/02/2025 | 713.99  | 10709.85 | 0       | 0      | 0.17 | 0       | 10710.02 | 0    | 1331.02 | 1331.02 | 9379  |
| 45011 RAMIREZ SANCHEZ CHRISTOPHER JESUS    | PRESIDENCIA MUNICIPAL | ANALISTA DE PROYECTOS   | 16/10/2024 | 838.96  | 12584.4  | 0       | 0      | 0.02 | 0       | 12584.42 | 0    | 1731.42 | 1731.42 | 10853 |
| 45866 RAMOS PEREA MONICA ESMERALDA         | PRESIDENCIA MUNICIPAL | AUXILIAR                | 18/03/2025 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 46502 RIOS ALCANTAR ESMERALDA MARLEN       | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 16/10/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0       | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46530 ROBLES RENTERIA DOMINGO              | PRESIDENCIA MUNICIPAL | AUXILIAR DE EVENTOS     | 03/11/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0       | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 42696 RODRIGUEZ ROMERO ESTHER              | PRESIDENCIA MUNICIPAL | AUXILIAR                | 02/06/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0       | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 45475 ROSALES JIMENEZ NORMA ANGELICA       | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 02/12/2024 | 747.55  | 11213.25 | 0       | 0      | 0.29 | 0       | 11213.54 | 0    | 1438.54 | 1438.54 | 9775  |
| 46910 ROSALES LANDAVERDE MA. GUADALUPE     | PRESIDENCIA MUNICIPAL | ASISTENTE EJECUTIVO     | 18/05/2026 | 768.76  | 11531.4  | 0       | 0      | 0.1  | 0       | 11531.5  | 0    | 1506.5  | 1506.5  | 10025 |
| 45702 RUIZ ARECHIGA MAYRA                  | PRESIDENCIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 04/02/2025 | 713.99  | 10709.85 | 0       | 0      | 0.17 | 0       | 10710.02 | 0    | 1331.02 | 1331.02 | 9379  |

|                               |                                     |                               |                         |            |         |            |         |        |      |         |            |      |           |           |        |
|-------------------------------|-------------------------------------|-------------------------------|-------------------------|------------|---------|------------|---------|--------|------|---------|------------|------|-----------|-----------|--------|
| 44936                         | RUVALCABA CASILLAS MIGUEL ANGEL     | PRESIDENCIA MUNICIPAL         | ANALISTA ESTRATEGICO    | 01/10/2024 | 1773.72 | 26605.8    | 0       | 0      | 0.4  | 0       | 26606.2    | 0    | 4914.2    | 4914.2    | 21692  |
| 46340                         | SANCHEZ JIMENEZ ANDREA DAMARIS      | PRESIDENCIA MUNICIPAL         | COORDINADOR GENERAL     | 01/09/2025 | 1067.53 | 16012.95   | 0       | 0      | 0    | 0       | 16012.95   | 0.2  | 2463.75   | 2463.95   | 13549  |
| 46582                         | SANTIAGO MEDRANO ELIZABETH          | PRESIDENCIA MUNICIPAL         | AUXILIAR                | 07/01/2026 | 683.98  | 10259.7    | 0       | 0      | 0.17 | 0       | 10259.87   | 0    | 1234.87   | 1234.87   | 9025   |
| 46791                         | SOLIS GARCIA ELSA GEORGINA          | PRESIDENCIA MUNICIPAL         | ASISTENTE               | 01/04/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 46793                         | SURIANO ZARATE CRISTIAN             | PRESIDENCIA MUNICIPAL         | AUXILIAR                | 01/04/2026 | 683.98  | 10259.7    | 0       | 0      | 0.17 | 0       | 10259.87   | 0    | 1234.87   | 1234.87   | 9025   |
| 46518                         | TOVAR PEREZ MARIA CRESENCIA         | PRESIDENCIA MUNICIPAL         | AUXILIAR DE EVENTOS     | 03/11/2025 | 801.3   | 12019.5    | 0       | 0      | 0.25 | 0       | 12019.75   | 0    | 1610.75   | 1610.75   | 10409  |
| 46600                         | VALENZUELA MARQUEZ MONICA ELIZABETH | PRESIDENCIA MUNICIPAL         | ANALISTA                | 07/01/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 45132                         | VELARDE DIAZ MARICELA               | PRESIDENCIA MUNICIPAL         | AUXILIAR                | 25/10/2024 | 713.99  | 10709.85   | 0       | 0      | 0.17 | 0       | 10710.02   | 0    | 1331.02   | 2531.02   | 8179   |
| 45001                         | VELASCO MACIAS FRANCISCO JAVIER     | PRESIDENCIA MUNICIPAL         | COORDINADOR             | 16/10/2024 | 1512.6  | 22689      | 0       | 0      | 0    | 0       | 22689      | 0.03 | 3992.97   | 3993      | 18696  |
| 46126                         | VELASCO MACIAS JOSE                 | PRESIDENCIA MUNICIPAL         | AUXILIAR                | 01/08/2025 | 373.18  | 5997.7     | 0       | 0      | 0    | 0       | 5997.7     | 0.19 | 155.51    | 155.7     | 5442   |
| 44569                         | ZAMORA CUEVAS CRISTINA DEL CARMEN   | PRESIDENCIA MUNICIPAL         | AUXILIAR                | 01/10/2024 | 930.39  | 13955.85   | 0       | 0      | 0    | 0       | 13955.85   | 0.49 | 2024.36   | 2024.85   | 11931  |
| PRESIDENCIA MUNICIPAL         |                                     |                               |                         |            |         | 1125498.54 | 1051.17 | 3503.9 | 14.8 | 3498.06 | 1145354.28 | 6.51 | 147157.41 | 173297.28 | 972057 |
| 44933                         | GARCIA ARREOLA OZMAR JAHIR          | JEFATURA DE GABINETE          | ASISTENTE               | 16/10/2024 | 1067.53 | 16012.95   | 0       | 0      | 0    | 0       | 16012.95   | 0.2  | 2463.75   | 2463.95   | 13549  |
| 44905                         | GARCIA CORONA JOSE ISABEL           | JEFATURA DE GABINETE          | ASISTENTE               | 16/10/2024 | 1067.53 | 16012.95   | 0       | 0      | 0    | 0       | 16012.95   | 0.2  | 2463.75   | 2463.95   | 13549  |
| 44902                         | GOMEZ ARECHIGA JULIO ALBERTO        | JEFATURA DE GABINETE          | ASISTENTE               | 16/10/2024 | 1067.53 | 16012.95   | 0       | 0      | 0    | 0       | 16012.95   | 0.2  | 2463.75   | 2463.95   | 13549  |
| 44903                         | GONZALEZ BELLOSO FRANCISCO JAVIER   | JEFATURA DE GABINETE          | ASISTENTE               | 16/10/2024 | 1067.53 | 16012.95   | 0       | 0      | 0    | 0       | 16012.95   | 0.2  | 2463.75   | 2463.95   | 13549  |
| 44904                         | JIMENEZ SERRANO DIEGO ARMANDO       | JEFATURA DE GABINETE          | ASISTENTE               | 16/10/2024 | 1067.53 | 16012.95   | 0       | 0      | 0    | 0       | 16012.95   | 0.2  | 2463.75   | 2463.95   | 13549  |
| 46973                         | SANTANA HERNANDEZ VIDAL OMAR        | JEFATURA DE GABINETE          | ASISTENTE               | 16/07/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| JEFATURA DE GABINETE          |                                     |                               |                         |            |         | 91596.15   | 0       | 0      | 0.1  | 0       | 91596.25   | 1    | 13825.25  | 13826.25  | 77770  |
| 45366                         | AGUILAR SERNA ESTHELA               | SINDICATURA                   | AUXILIAR                | 16/11/2024 | 597.44  | 8961.6     | 0       | 0      | 0.33 | 0       | 8961.93    | 0    | 957.59    | 6750.93   | 2211   |
| 46611                         | ALVAREZ PALAFOX MARCO ANTONIO       | SINDICATURA                   | ASISTENTE               | 07/01/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 45061                         | CAZARES SANCHEZ EVA SARAHÍ          | SINDICATURA                   | ABOGADO "A"             | 16/10/2024 | 990.07  | 14851.05   | 0       | 0      | 0    | 0       | 14851.05   | 0.48 | 2215.57   | 2216.05   | 12635  |
| 42899                         | LOREDO CASTILLO JUAN CARLOS         | SINDICATURA                   | COORDINADOR             | 01/10/2021 | 1893.69 | 28405.35   | 0       | 0      | 0.11 | 0       | 28405.46   | 0    | 5348.46   | 5348.46   | 23057  |
| 45580                         | PEREZ GUERRA ARIANA TERESA          | SINDICATURA                   | AUXILIAR                | 02/01/2025 | 545.77  | 8186.55    | 0       | 0      | 0    | 0       | 8186.55    | 0.25 | 815.99    | 2953.55   | 5233   |
| 45221                         | PEREZ MENDOZA LUIS ELIAS GIBRAN     | SINDICATURA                   | ABOGADO "A"             | 16/10/2024 | 990.07  | 14851.05   | 0       | 0      | 0    | 0       | 14851.05   | 0.48 | 2215.57   | 2216.05   | 12635  |
| 45058                         | REYES BURGOS JOSE HUMBERTO          | SINDICATURA                   | ASISTENTE               | 16/10/2024 | 701.84  | 10527.6    | 0       | 0      | 0.49 | 0       | 10528.09   | 0    | 1292.09   | 1292.09   | 9236   |
| 45420                         | SEDANO MIRELES CLAUDIA NALLELI      | SINDICATURA                   | AUXILIAR ADMINISTRATIVO | 16/11/2024 | 743.74  | 11156.1    | 0       | 0      | 0.24 | 0       | 11156.34   | 0    | 1426.34   | 2426.34   | 8730   |
| SINDICATURA                   |                                     |                               |                         |            |         | 108470.7   | 0       | 0      | 1.27 | 0       | 108471.97  | 1.21 | 15778.11  | 24709.97  | 83762  |
| 46768                         | BRAVO FLORES SURI SARAI             | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDO   | 01/04/2026 | 874.43  | 13116.45   | 0       | 0      | 0    | 0       | 13116.45   | 0.38 | 1845.07   | 1845.45   | 11271  |
| 45410                         | GARZON MARTINEZ KARINA YAMILETH     | COORD DE JUZGADOS MUNICIPALES | ACTUARIO                | 16/11/2024 | 557.03  | 8355.45    | 0       | 0      | 0    | 0       | 8355.45    | 0.2  | 846.25    | 2346.45   | 6009   |
| 45285                         | HERNANDEZ FLORES NANCY GABRIELA     | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDO   | 01/11/2024 | 874.43  | 13116.45   | 0       | 0      | 0    | 0       | 13116.45   | 0.38 | 1845.07   | 1845.45   | 11271  |
| 45412                         | HERNANDEZ OLIVERA LISSETTE GABRIELA | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDO   | 16/11/2024 | 874.43  | 13116.45   | 0       | 0      | 0    | 0       | 13116.45   | 0.38 | 1845.07   | 1845.45   | 11271  |
| 46757                         | PALOMERA JIMENEZ DAVID              | COORD DE JUZGADOS MUNICIPALES | SECRETARIO DE ACUERDO   | 23/03/2026 | 874.43  | 13116.45   | 0       | 0      | 0    | 0       | 13116.45   | 0.38 | 1845.07   | 1845.45   | 11271  |
| 46769                         | PALOMERA MEDINA BERTHA YUNNUE       | COORD DE JUZGADOS MUNICIPALES | AUXILIAR                | 01/04/2026 | 476.56  | 7148.4     | 0       | 0      | 0    | 0       | 7148.4     | 0.28 | 635.12    | 635.4     | 6513   |
| 45261                         | ROMERO MAYORQUIN JOSELIN GUADALUPE  | COORD DE JUZGADOS MUNICIPALES | AUXILAR ADMINISTRATIVO  | 01/11/2024 | 596.7   | 8950.5     | 0       | 0      | 0    | 0       | 8950.5     | 0    | 0         | 8950.5    | 0      |
| COORD DE JUZGADOS MUNICIPALES |                                     |                               |                         |            |         | 76920.15   | 0       | 0      | 0    | 0       | 76920.15   | 2    | 8861.65   | 19314.15  | 57606  |
| 46613                         | ASCENCIO GRACIANO LETICIA LIZETTE   | DIR DE COOP Y PROY ESTRATEG   | COORDINADOR             | 10/10/2024 | 665.56  | 9983.4     | 0       | 0      | 0.45 | 0       | 9983.85    | 0    | 1175.85   | 3175.85   | 6808   |
| 43099                         | LOPEZ LOPEZ DANIELA IEMANYA         | DIR DE COOP Y PROY ESTRATEG   | PROYECTISTA             | 16/10/2024 | 721.2   | 10818      | 0       | 0      | 0.11 | 0       | 10818.11   | 0    | 1354.11   | 1354.11   | 9464   |
| 43872                         | MORALES RAMIREZ BERENICE            | DIR DE COOP Y PROY ESTRATEG   | PROYECTISTA             | 16/10/2024 | 721.2   | 10818      | 0       | 0      | 0.11 | 0       | 10818.11   | 0    | 1354.11   | 2354.11   | 8464   |
| 46637                         | NAVARRO ZUÑIGA MICHEL               | DIR DE COOP Y PROY ESTRATEG   | PROYECTISTA             | 12/01/2026 | 721.2   | 10818      | 0       | 0      | 0.11 | 0       | 10818.11   | 0    | 1354.11   | 1354.11   | 9464   |
| 44395                         | REYES SANTILLAN GIOVANI             | DIR DE COOP Y PROY ESTRATEG   | PROYECTISTA             | 16/10/2024 | 721.2   | 10818      | 0       | 0      | 0.11 | 0       | 10818.11   | 0    | 1354.11   | 1354.11   | 9464   |
| 45755                         | RUELAS SANCHEZ BRENDA LETICIA       | DIR DE COOP Y PROY ESTRATEG   | PROYECTISTA             | 04/02/2025 | 539.35  | 8090.25    | 0       | 0      | 0.48 | 0       | 8090.73    | 0    | 798.73    | 2798.73   | 5292   |
| 44580                         | SEGURA DUARTE JESUS RICARDO         | DIR DE COOP Y PROY ESTRATEG   | COORDINADOR             | 04/10/2024 | 1301.39 | 19520.85   | 0       | 0      | 0    | 0       | 19520.85   | 0.03 | 3247.82   | 3247.85   | 16273  |
| 43510                         | VIRAMONTES ORTEGA JUAN DIEGO        | DIR DE COOP Y PROY ESTRATEG   | PROYECTISTA             | 16/10/2024 | 721.2   | 10818      | 0       | 0      | 0    | 0       | 10818      | 0.05 | 1354.11   | 2342      | 8476   |
| DIR DE COOP Y PROY ESTRATEG   |                                     |                               |                         |            |         | 91684.5    | 0       | 0      | 1.37 | 0       | 91685.87   | 0.08 | 11992.95  | 17980.87  | 73705  |
| 46745                         | AGUIRRE LAMKIN GLEN PEDRO SEBASTIAN | DIRECCION DE COMUNICACIONES   | ASISTENTE               | 16/03/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 46832                         | AGUIRRE SANCHEZ ROSA                | DIRECCION DE COMUNICACIONES   | AUXILIAR                | 16/04/2026 | 683.98  | 10259.7    | 0       | 0      | 0.17 | 0       | 10259.87   | 0    | 1234.87   | 1234.87   | 9025   |
| 46892                         | ALANIZ PIÑA HECTOR RAUL             | DIRECCION DE COMUNICACIONES   | AUXILIAR DE LOGISTICA   | 02/05/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 46714                         | AVALES MAGALLON JAVIER              | DIRECCION DE COMUNICACIONES   | ASISTENTE               | 16/02/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 46605                         | AYON BAUTISTA OCTAVIO ALONSO        | DIRECCION DE COMUNICACIONES   | ASISTENTE               | 13/01/2026 | 691.44  | 10371.6    | 0       | 0      | 0.17 | 0       | 10371.77   | 0    | 1258.77   | 1258.77   | 9113   |
| 43992                         | BERNALDEZ ZAMORA DANTE ALAN         | DIRECCION DE COMUNICACIONES   | AUXILIAR                | 18/03/2025 | 565.55  | 8483.25    | 0       | 0      | 0    | 0.69    | 869.16     | 0.09 | 869.16    | 869.25    | 7614   |
| 46747                         | CASTORENA PONCE BERNARDO            | DIRECCION DE COMUNICACIONES   | ASISTENTE               | 16/03/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 46710                         | COLIN NAVA NADIA JEOVANA            | DIRECCION DE COMUNICACIONES   | ASISTENTE               | 16/02/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 45749                         | HERNANDEZ LOPEZ YARELI              | DIRECCION DE COMUNICACIONES   | REPORTERO               | 17/02/2025 | 553.05  | 8295.75    | 0       | 0      | 0    | 0       | 8295.75    | 0.19 | 835.96    | 835.75    | 7460   |
| 46729                         | FLORES MOLINA ANAISA ROSARIO        | DIRECCION DE COMUNICACIONES   | REPORTERO               | 09/03/2026 | 517.05  | 7755.75    | 0       | 0      | 0.04 | 0       | 7755.79    | 0    | 738.79    | 738.79    | 7017   |
| 46726                         | GARCIA ROMERO MARISOL               | DIRECCION DE COMUNICACIONES   | ASISTENTE EJECUTIVO     | 01/03/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 46893                         | GOMEZ ROBLES ALONDRA AMAIRANI       | DIRECCION DE COMUNICACIONES   | AUXILIAR DE LOGISTICA   | 02/05/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |
| 45002                         | GONZALEZ LARA ELKE YANIRE           | DIRECCION DE COMUNICACIONES   | FOTOGRAFO               | 16/10/2024 | 747.55  | 11213.25   | 0       | 0      | 0.29 | 0       | 11213.54   | 0    | 1438.54   | 1438.54   | 9775   |
| 45936                         | GUILLEN HERNANDEZ MA DEL CARMEN     | DIRECCION DE COMUNICACIONES   | AUXILIAR                | 02/05/2025 | 626.67  | 9400.05    | 0       | 0      | 0.19 | 0       | 9400.24    | 0    | 1051.24   | 1051.24   | 8349   |
| 45668                         | HERNANDEZ RAMIREZ YOSHIO ERNESTO    | DIRECCION DE COMUNICACIONES   | ASISTENTE               | 04/02/2025 | 713.99  | 10709.85   | 0       | 0      | 0.17 | 0       | 10710.02   | 0    | 1331.02   | 1331.02   | 9379   |
| 46725                         | HUERTA FABIAN ARMANDO               | DIRECCION DE COMUNICACIONES   | ASISTENTE EJECUTIVO     | 01/03/2026 | 768.76  | 11531.4    | 0       | 0      | 0.1  | 0       | 11531.5    | 0    | 1506.5    | 1506.5    | 10025  |

|                                            |                                |                         |            |         |           |   |   |      |      |           |      |          |          |        |
|--------------------------------------------|--------------------------------|-------------------------|------------|---------|-----------|---|---|------|------|-----------|------|----------|----------|--------|
| 45760 LARA RODRIGUEZ JOSE ANTONIO          | DIRECCION DE COMUNICACIONES    | FOTOGRAFO               | 17/02/2025 | 539.35  | 8090.25   | 0 | 0 | 0.48 | 0    | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 46746 LOPEZ RODRIGUEZ YARITZA ROCIO        | DIRECCION DE COMUNICACIONES    | ASISTENTE               | 16/03/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46712 MARTINEZ FIGUEROA JUAN CARLOS        | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 16/02/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46595 MARTINEZ GUTIERREZ ALAN CARLOS       | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 12/01/2026 | 642.95  | 9644.25   | 0 | 0 | 0.16 | 0    | 9644.41   | 0    | 1103.41  | 1103.41  | 8541   |
| 46609 MARTINEZ GUTIERREZ DAYAN ITZEL       | DIRECCION DE COMUNICACIONES    | COORDINADOR             | 07/01/2026 | 980.7   | 14710.5   | 0 | 0 | 0    | 0    | 15210.5   | 0.14 | 2292.36  | 2292.5   | 12918  |
| 45972 MARTINEZ MUÑOZ AXEL EDUARDO          | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 16/10/2024 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0    | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 44564 MARTINEZ MUÑOZ SAMANTHA AILE         | DIRECCION DE COMUNICACIONES    | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 596.7   | 8950.5    | 0 | 0 | 0    | 0    | 8950.5    | 0.28 | 955.22   | 955.5    | 7995   |
| 46711 MARTINEZ VARGAS ISRAEL               | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 16/02/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46724 MARTINEZ VIVEROS LORENA              | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 01/03/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46976 MORENO LUNA JOSE ARLEY               | DIRECCION DE COMUNICACIONES    | AUXILIAR JURIDICO       | 16/07/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 44888 OLVERA URIBE FELICITAS GUILLERMINA   | DIRECCION DE COMUNICACIONES    | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 838.96  | 12584.4   | 0 | 0 | 0.02 | 0    | 12584.42  | 0    | 1731.42  | 1731.42  | 10853  |
| 46908 ORTEGA RUIZ VERONICA ROCIO           | DIRECCION DE COMUNICACIONES    | AUXILIAR DE LOGISTICA   | 18/05/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46713 PEREZ GARCIA JOSE DE JESUS           | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 16/02/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46705 PEREZ ZAVALA RAMIRO                  | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 16/02/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46917 RAMIREZ SUAREZ NAOMY SARAY           | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 04/06/2026 | 398.18  | 5972.7    | 0 | 0 | 0.23 | 0    | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 46891 RUIZ MACEDO DIANA CLAUDIA            | DIRECCION DE COMUNICACIONES    | AUXILIAR                | 16/02/2026 | 666.67  | 10000.05  | 0 | 0 | 0.35 | 0    | 10000.4   | 0    | 1179.4   | 1179.4   | 8821   |
| 45288 SANDOVAL GUTIERREZ JUAN CARLOS       | DIRECCION DE COMUNICACIONES    | PRODUCTOR Y EDITOR      | 01/11/2024 | 713.99  | 10709.85  | 0 | 0 | 0.17 | 0    | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |
| 45278 SERNA NUÑEZ LIDIA SOFIA              | DIRECCION DE COMUNICACIONES    | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 596.7   | 8950.5    | 0 | 0 | 0    | 0.28 | 8950.52   | 0.28 | 955.22   | 2455.5   | 6495   |
| 46977 TAPIA MARTINEZ JUAN                  | DIRECCION DE COMUNICACIONES    | ASISTENTE EJECUTIVO     | 16/07/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0    | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46860 URBINA GONZALEZ MAURICIO             | DIRECCION DE COMUNICACIONES    | FOTOGRAFO               | 05/05/2026 | 557.66  | 8364.9    | 0 | 0 | 0.05 | 0    | 8364.95   | 0    | 847.95   | 847.95   | 7517   |
| 44907 URIOSTEGUI FIGUEROA JUDITH           | DIRECCION DE COMUNICACIONES    | COORDINADOR GENERAL     | 16/10/2024 | 1067.53 | 16012.95  | 0 | 0 | 0    | 0    | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 46974 VILLA GARCIA JOSE LUIS               | DIRECCION DE COMUNICACIONES    | ASISTENTE               | 16/07/2026 | 436.87  | 6553.05   | 0 | 0 | 0    | 0    | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 46742 YÁÑEZ GONZALEZ MARIA DEL CARMEN      | DIRECCION DE COMUNICACIONES    | COORDINADOR DE PRENSA   | 12/03/2026 | 1023.08 | 15346.2   | 0 | 0 | 0.14 | 0    | 15346.34  | 0    | 2321.34  | 2321.34  | 13025  |
| DIRECCION DE COMUNICACIONES                |                                |                         |            |         | 417813.15 | 0 | 0 | 4.52 | 0    | 418317.67 | 1.36 | 52407.31 | 53908.67 | 364409 |
| 46685 GALVAN GARCIA LUCIA                  | JEFATURA RELAC PUB Y REPRESENT | ASISTENTE               | 16/02/2026 | 599.21  | 8988.15   | 0 | 0 | 0.11 | 0    | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| JEFATURA RELAC PUB Y REPRESENT             |                                |                         |            |         | 8988.15   | 0 | 0 | 0.11 | 0    | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| 46780 AGUIRRE BERNAL SERGIO ALBERTO        | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 01/04/2026 | 599.21  | 8988.15   | 0 | 0 | 0.11 | 0    | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| 42504 ALATORRE VIORATO SALVADOR            | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE EVENTOS     | 04/10/2024 | 740.51  | 11107.65  | 0 | 0 | 0.33 | 0    | 11107.98  | 0    | 1415.98  | 1415.98  | 9692   |
| 45886 ANDRADE GUERRA AFRA EZBEDY           | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR ADMINISTRATIVO | 01/04/2025 | 539.35  | 8090.25   | 0 | 0 | 0.48 | 0    | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 46000 AQUINO HERNANDEZ FRANCISCO JAVIER    | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR ADMINISTRATIVO | 02/06/2025 | 583.01  | 8745.15   | 0 | 0 | 0    | 0    | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 45363 CONTRERAS JAIME ALBERTO              | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR ADMINISTRATIVO | 16/11/2024 | 596.7   | 8950.5    | 0 | 0 | 0    | 0.28 | 8950.52   | 0.28 | 955.22   | 955.5    | 7995   |
| 43388 GARCIA MEZA DANA CITLALI             | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 01/04/2025 | 496.92  | 7453.8    | 0 | 0 | 0    | 0.12 | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 45137 GARCIA RODRIGUEZ EMILIO ALEJANDRO    | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE EVENTOS     | 16/10/2024 | 502.75  | 7541.25   | 0 | 0 | 0.1  | 0    | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 44947 GODOY YACAMAN ULISES MARTIN          | SUBDIR. DE GIRAS Y EVENTOS SOC | COORDINADOR GENERAL     | 16/10/2024 | 1067.53 | 16012.95  | 0 | 0 | 0    | 0    | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 45956 GONZALEZ LOPEZ ALDAHIR DE JESUS      | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 16/05/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0    | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45802 HERNANDEZ CORTAZAR DANIELA           | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE GIRAS       | 03/03/2025 | 540.13  | 8101.95   | 0 | 0 | 0    | 0.12 | 8101.95   | 0.12 | 800.83   | 800.95   | 7301   |
| 46121 HERNANDEZ MARTINEZ MITZY JAZMIN      | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 14/08/2025 | 539.35  | 8090.25   | 0 | 0 | 0.48 | 0    | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 45376 LOPEZ TORRES MANUEL                  | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE               | 16/11/2024 | 838.96  | 12584.4   | 0 | 0 | 0.02 | 0    | 12584.42  | 0    | 1731.42  | 1731.42  | 10853  |
| 46114 MEDA ULLOA NICOLAS                   | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 04/08/2025 | 539.35  | 8090.25   | 0 | 0 | 0.48 | 0    | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 44544 MORALES QUINO BARBRA ESTEFANIA       | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 01/10/2024 | 514.11  | 7711.65   | 0 | 0 | 0.23 | 0    | 7711.88   | 0    | 730.88   | 730.88   | 6981   |
| 46077 ORDOÑEZ RODRIGUEZ JENIFER RENATA     | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 16/07/2025 | 455.08  | 6826.2    | 0 | 0 | 0.37 | 0    | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45661 PINEDA CALLEJA VICTOR GUSTAVO        | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR DE EVENTOS     | 16/01/2025 | 502.75  | 7541.25   | 0 | 0 | 0.1  | 0    | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 45345 SAENZ ORTIZ ALFREDO                  | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE               | 16/11/2024 | 930.39  | 13955.85  | 0 | 0 | 0    | 0.49 | 13955.85  | 0.49 | 2024.36  | 2024.85  | 11931  |
| 46897 SANTANA BLANCO LEONARDO              | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 05/05/2026 | 590.73  | 8860.95   | 0 | 0 | 0.14 | 0    | 8861.09   | 0    | 936.09   | 936.09   | 7925   |
| 46115 SUAREZ AHUMADA FATIMA YESENIA        | SUBDIR. DE GIRAS Y EVENTOS SOC | AUXILIAR                | 01/08/2025 | 455.08  | 6826.2    | 0 | 0 | 0.37 | 0    | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 46915 URIBE CODALLOS JESUS ANGEL           | SUBDIR. DE GIRAS Y EVENTOS SOC | MUSICO                  | 18/05/2026 | 436.87  | 6553.05   | 0 | 0 | 0    | 0    | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 44567 USCANGA SANTOS RUBICELA              | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE               | 01/10/2024 | 747.55  | 11213.25  | 0 | 0 | 0    | 0    | 11213.25  | 0.38 | 1438.54  | 3975.25  | 7238   |
| 45257 VERDIAS GONZALEZ ROGELIO             | SUBDIR. DE GIRAS Y EVENTOS SOC | ASISTENTE               | 01/11/2024 | 656.13  | 9841.95   | 0 | 0 | 0    | 0    | 9841.95   | 0.32 | 1145.63  | 1645.95  | 8196   |
| SUBDIR. DE GIRAS Y EVENTOS SOC             |                                |                         |            |         | 202486.95 | 0 | 0 | 3.4  | 0    | 202490.35 | 2.39 | 22758.63 | 26797.35 | 175693 |
| 45967 BRISEÑO PALACIOS GABRIELA MONTSERRAT | SECRETARIA GENERAL             | AUXILIAR                | 16/05/2025 | 1019.6  | 15294     | 0 | 0 | 0.19 | 0    | 15294.19  | 0    | 2310.19  | 2310.19  | 12984  |
| 46005 CHAVEZ SANDOVAL RAMON                | SECRETARIA GENERAL             | AUXILIAR                | 10/06/2025 | 496.92  | 7453.8    | 0 | 0 | 0    | 0    | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 45587 GARCIA ANDRADE GRADIEL               | SECRETARIA GENERAL             | ASISTENTE               | 18/01/2024 | 713.99  | 10709.85  | 0 | 0 | 0.17 | 0    | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |
| 46734 GUTIERREZ JIMENEZ CARMEN GABRIELA    | SECRETARIA GENERAL             | AUXILIAR                | 16/02/2026 | 398.18  | 5972.7    | 0 | 0 | 0.23 | 0    | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 45608 GUZMAN MARISCAL CAROLINA SARAHÍ      | SECRETARIA GENERAL             | ASISTENTE               | 16/01/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0    | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45175 HERNANDEZ PEÑA REYES                 | SECRETARIA GENERAL             | COORDINADOR DE ZONA     | 16/10/2024 | 1067.53 | 16012.95  | 0 | 0 | 0    | 0.2  | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 45050 JAUREGUI ALVARADO MANUEL ALONSO      | SECRETARIA GENERAL             | AUXILIAR                | 16/10/2024 | 694.79  | 10421.85  | 0 | 0 | 0    | 0    | 10421.85  | 0    | 0        | 10421.85 | 0      |
| 46833 JUAREZ RUIZ JULIO CESAR              | SECRETARIA GENERAL             | ASISTENTE               | 20/04/2026 | 683.98  | 10259.7   | 0 | 0 | 0.17 | 0    | 10259.87  | 0    | 1234.87  | 1234.87  | 9025   |
| 45092 LOPEZ ARECHIGA MARIA DEL ROSARIO     | SECRETARIA GENERAL             | AUXILIAR ADMIVO "B"     | 04/10/2024 | 528     | 7920      | 0 | 0 | 0.23 | 0    | 7920.23   | 0    | 768.23   | 2268.23  | 5652   |
| 45164 LOZANO HUIZAR JACOB ESAU             | SECRETARIA GENERAL             | AUXILIAR                | 01/11/2024 | 757.65  | 11364.75  | 0 | 0 | 0.15 | 0    | 11364.9   | 0    | 1470.9   | 1470.9   | 9894   |
| 46986 PALACIOS GOMEZ ANA FERNANDA          | SECRETARIA GENERAL             | AUXILIAR ADMINISTRATIVO | 03/08/2026 | 488.09  | 7321.35   | 0 | 0 | 0.16 | 0    | 13666.68  | 0    | 1798.68  | 1798.68  | 11868  |
| 46330 PEREZ ROMERO SANDRA                  | SECRETARIA GENERAL             | COORDINADOR GENERAL     | 21/08/2025 | 1067.53 | 16012.95  | 0 | 0 | 0    | 0.2  | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 45165 PEÑA CASTRO ALONDRA LIZZETE          | SECRETARIA GENERAL             | AUXILIAR                | 01/11/2024 | 888.63  | 13329.45  | 0 | 0 | 0.11 | 0    | 13329.56  | 0    | 1890.56  | 1890.56  | 11439  |
| 46365 RODRIGUEZ DUEÑAS IRENE KARMINA       | SECRETARIA GENERAL             | AUX. DE DICTAMINACION   | 30/09/2025 | 888.63  | 13329.45  | 0 | 0 | 0.11 | 0    | 13329.56  | 0    | 1890.56  | 1890.56  | 11439  |
| 45588 ROMERO HINOJOSA JULIO EDUARDO        | SECRETARIA GENERAL             | ASISTENTE               | 18/01/2024 | 713.99  | 10709.85  | 0 | 0 | 0.17 | 0    | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |

|                                |                                      |                                |                           |            |         |          |         |        |           |        |          |          |         |         |       |
|--------------------------------|--------------------------------------|--------------------------------|---------------------------|------------|---------|----------|---------|--------|-----------|--------|----------|----------|---------|---------|-------|
| SECRETARIA GENERAL             |                                      |                                |                           | 165512.7   | 0       | 0        | 1.88    | 0      | 171859.75 | 0.52   | 21157.38 | 33079.75 | 138780  |         |       |
| 45873                          | CARDENAS GARCIA CINTHIA ELIZABETH    | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 01/04/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19      | 0      | 9400.24  | 0        | 1051.24 | 1051.24 | 8349  |
| 43986                          | CONTRERAS MONTELONGO FLOR LARISSA    | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR ADMINISTRATIVO   | 16/10/2024 | 476.47  | 7147.05  | 0       | 0      | 0.1       | 0      | 7147.15  | 0        | 558.68  | 1035.15 | 6112  |
| 45294                          | ESTRADA TORRES JULIO CESAR           | OFICIALIA DEL REGISTRO CIVIL   | OF. AUX. DE REGISTRO CIVI | 01/10/2024 | 838.96  | 12584.4  | 0       | 0      | 0.02      | 0      | 12584.42 | 0        | 1731.42 | 1731.42 | 10853 |
| 46016                          | GAYOL ORTIZ MARIA DEL CARMEN EMILIA  | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 16/06/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25      | 0      | 12019.75 | 0        | 1610.75 | 1610.75 | 10409 |
| 45709                          | HERNANDEZ ZARATE ANGELICA VIANNEY    | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 12/02/2025 | 609.72  | 9145.8   | 0       | 0      | 0.14      | 0      | 9145.94  | 0        | 996.94  | 1496.94 | 7649  |
| 45910                          | JUAREZ BECERRA ROSA ELENA            | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR ADMINISTRATIVO   | 06/05/2025 | 455.08  | 6826.2   | 0       | 0      | 0.37      | 0      | 6826.57  | 0        | 583.57  | 583.57  | 6243  |
| 45706                          | LOPEZ CEDANO SAMANTHA JEANNE         | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 10/02/2025 | 480.18  | 2400.9   | 1440.54 | 4801.8 | 0.26      | 960.36 | 9603.86  | 0        | 623.5   | 2083.86 | 7520  |
| 46763                          | MACIAS MUÑOZ CARLOS ERNESTO          | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 17/03/2026 | 406.52  | 6097.8   | 0       | 0      | 0         | 0      | 6097.8   | 0.25     | 481.55  | 481.8   | 5616  |
| 46630                          | MORALES ISAS NITZIA MICHELLE         | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 21/01/2026 | 436.87  | 2184.35  | 1310.61 | 4368.7 | 0.21      | 0      | 7863.87  | 0        | 539.87  | 539.87  | 7324  |
| 46765                          | QUINTERO VAZQUEZ ANGELICA FABIOLA    | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 17/03/2026 | 539.34  | 8090.1   | 0       | 0      | 0         | 0      | 8090.1   | 0.4      | 798.7   | 799.1   | 7291  |
| 46764                          | VAZQUEZ GUARDADO GLORIA              | OFICIALIA DEL REGISTRO CIVIL   | AUXILIAR                  | 17/03/2026 | 838.96  | 12584.4  | 0       | 0      | 0.02      | 0      | 12584.42 | 0        | 1731.42 | 1731.42 | 10853 |
| OFICIALIA DEL REGISTRO CIVIL   |                                      |                                |                           | 88480.55   | 2751.15 | 9170.5   | 1.56    | 960.36 | 101364.12 | 0.65   | 10707.64 | 13145.12 | 88219   |         |       |
| 42675                          | ALONSO ALONSO IAN FRANCISCO          | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR TECNICO DE INFC  | 04/10/2024 | 466.67  | 7000.05  | 0       | 0      | 0.34      | 0      | 7000.39  | 0        | 611.39  | 1111.39 | 5889  |
| 45963                          | ARAMBUL MORA ANA KAREN               | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR                  | 06/05/2025 | 316.6   | 4749     | 0       | 0      | 0.18      | 0      | 4749.18  | 0        | 63.18   | 63.18   | 4686  |
| 45024                          | CHAVARIN FLORES ERIKA FABIOLA        | OFI MPAL DE MIG Y ENLACE S.R.E | ASISTENTE                 | 04/10/2024 | 747.55  | 11213.25 | 0       | 0      | 0.29      | 0      | 11213.54 | 0        | 1438.54 | 1438.54 | 9775  |
| 45823                          | CRUZ CRUZ ANA GRISELDA               | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR                  | 18/03/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48      | 0      | 8090.73  | 0        | 798.73  | 798.73  | 7292  |
| 45824                          | DELGADO RODRIGUEZ GAEI SINAI         | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR                  | 18/03/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48      | 0      | 8090.73  | 0        | 798.73  | 798.73  | 7292  |
| 41684                          | HERNANDEZ LEON WILLIAM DANIEL        | OFI MPAL DE MIG Y ENLACE S.R.E | AUXILIAR                  | 01/11/2019 | 315.04  | 4725.6   | 0       | 0      | 0.41      | 0      | 4725.01  | 0        | 0.01    | 0.01    | 4726  |
| 42828                          | HERNANDEZ VALERA YOCELINE ALONDRA    | OFI MPAL DE MIG Y ENLACE S.R.E | ARCHIVISTA                | 04/10/2024 | 414.11  | 6211.65  | 0       | 0      | 0.28      | 0      | 6211.93  | 0        | 493.93  | 1993.93 | 4218  |
| 43611                          | MENDOZA LEON BRYAN GENARO            | OFI MPAL DE MIG Y ENLACE S.R.E | ARCHIVISTA                | 04/10/2024 | 414.11  | 6211.65  | 0       | 0      | 0.28      | 0      | 6211.93  | 0        | 493.93  | 993.93  | 5218  |
| 45016                          | OCHOA GONZALEZ MERY                  | OFI MPAL DE MIG Y ENLACE S.R.E | COORDINADOR GENERAL       | 16/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0         | 0      | 16012.95 | 0.2      | 2463.75 | 2463.95 | 13549 |
| OFI MPAL DE MIG Y ENLACE S.R.E |                                      |                                |                           | 72304.65   | 0       | 0        | 2.74    | 0      | 72307.39  | 0.2    | 7162.19  | 9662.39  | 62645   |         |       |
| 46485                          | ALVAREZ TORRES MIGUEL ANGEL          | DIR DE PROT CIVIL Y BOMBEROS   | COORDINADOR               | 01/10/2025 | 888.63  | 13329.45 | 0       | 0      | 0.11      | 0      | 13329.56 | 0        | 1890.56 | 1890.56 | 11439 |
| 44976                          | ATLANO BARRAZA VLADIMIR CANDELARIO   | DIR DE PROT CIVIL Y BOMBEROS   | COORDINADOR GENERAL       | 16/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0         | 0      | 16012.95 | 0.2      | 2463.75 | 2463.95 | 13549 |
| 42086                          | CORNEJO LOPEZ VICTOR MANUEL          | DIR DE PROT CIVIL Y BOMBEROS   | ASESOR ESPECIALIZADO      | 04/10/2024 | 726.29  | 10894.35 | 0       | 0      | 0.08      | 0      | 10894.43 | 0        | 1370.43 | 1370.43 | 9524  |
| 44505                          | FIGUEROA CALATA JOSE GUADALUPE       | DIR DE PROT CIVIL Y BOMBEROS   | SEGUNDO OFICIAL           | 01/10/2024 | 1149.64 | 17244.6  | 0       | 0      | 0.16      | 0      | 17244.76 | 0        | 2726.84 | 2726.84 | 11069 |
| 44502                          | GONZALEZ BAEZ CARLOS ANDRES          | DIR DE PROT CIVIL Y BOMBEROS   | SEGUNDO OFICIAL           | 01/10/2024 | 1149.64 | 17244.6  | 0       | 0      | 0.24      | 0      | 17244.84 | 0        | 2726.84 | 2726.84 | 14518 |
| 44504                          | GONZALEZ GONZALEZ ADOLFO             | DIR DE PROT CIVIL Y BOMBEROS   | SEGUNDO OFICIAL           | 01/10/2024 | 1149.64 | 17244.6  | 0       | 0      | 0.24      | 0      | 17244.84 | 0        | 2726.84 | 5726.84 | 11518 |
| 43800                          | GONZALEZ GONZALEZ ADRIANA            | DIR DE PROT CIVIL Y BOMBEROS   | AUXILIAR TECNICO          | 04/10/2024 | 681.98  | 10229.7  | 0       | 0      | 0         | 0      | 10229.7  | 0.24     | 1228.46 | 1228.7  | 9001  |
| 45954                          | GUERRERO DOMINGUEZ JOSSELYN ANAIS    | DIR DE PROT CIVIL Y BOMBEROS   | FOTOGRAFO                 | 06/05/2025 | 757.65  | 11364.75 | 0       | 0      | 0.15      | 0      | 11364.9  | 0        | 1470.9  | 1470.9  | 9894  |
| 45815                          | HERRERA DE SANTIAGO ALEJANDRA        | DIR DE PROT CIVIL Y BOMBEROS   | FOTOGRAFO                 | 18/03/2025 | 757.65  | 11364.75 | 0       | 0      | 0.43      | 0      | 11365.18 | 0        | 1470.9  | 2542.18 | 8823  |
| 44506                          | INOSTROZ MARTINEZ ROSA ANA           | DIR DE PROT CIVIL Y BOMBEROS   | TERCER OFICIAL            | 01/10/2024 | 944.73  | 14170.95 | 0       | 0      | 0.35      | 0      | 14171.3  | 0        | 2070.3  | 5070.3  | 9101  |
| 46838                          | JERONIMO GARCIA CARLOS GUILLERMO     | DIR DE PROT CIVIL Y BOMBEROS   | GUARDAVIDAS               | 16/04/2026 | 624.64  | 9369.6   | 0       | 0      | 0.14      | 0      | 9369.74  | 0        | 1044.74 | 1044.74 | 8325  |
| 43333                          | JIMENEZ SANCHEZ ATZUL VIANEY         | DIR DE PROT CIVIL Y BOMBEROS   | TERCER OFICIAL            | 04/10/2024 | 944.73  | 14170.95 | 0       | 0      | 0.35      | 0      | 14171.3  | 0        | 2070.3  | 2070.3  | 12101 |
| 46988                          | LOPEZ BARAJAS RAUL ANTONIO           | DIR DE PROT CIVIL Y BOMBEROS   | AUXILIAR                  | 03/08/2026 | 517.05  | 7755.75  | 0       | 0      | 0         | 0      | 7755.75  | 0.3      | 657.45  | 657.75  | 7098  |
| 44507                          | MARQUEZ GARCIA SALVADOR              | DIR DE PROT CIVIL Y BOMBEROS   | SUB OFICIAL DE PROTECCIO  | 01/10/2024 | 823.42  | 12351.3  | 0       | 0      | 0.33      | 0      | 12351.63 | 0        | 1681.63 | 1681.63 | 10670 |
| 42488                          | MARZOLLA BRISEÑO GIANNI LAURO        | DIR DE PROT CIVIL Y BOMBEROS   | BOMBERO PRIMERO           | 16/10/2021 | 759.03  | 11385.45 | 0       | 0      | 0         | 0      | 11385.45 | 0.12     | 1475.33 | 1475.45 | 9910  |
| 46680                          | MORENO RUIZ SAMUEL ALEJANDRO         | DIR DE PROT CIVIL Y BOMBEROS   | BOMBERO                   | 03/02/2026 | 626.67  | 9400.05  | 0       | 0      | 0.19      | 0      | 9400.24  | 0        | 1051.24 | 1051.24 | 8349  |
| 45740                          | OJEDA MARTINEZ RAUL                  | DIR DE PROT CIVIL Y BOMBEROS   | AUXILIAR                  | 17/02/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25      | 0      | 12019.75 | 0        | 1610.75 | 1610.75 | 10409 |
| 46900                          | OROZCO PALOMERA FELIX OSCAR ANTONIO  | DIR DE PROT CIVIL Y BOMBEROS   | BOMBERO                   | 05/05/2026 | 626.67  | 9400.05  | 0       | 0      | 0.19      | 0      | 9400.24  | 0        | 1051.24 | 1051.24 | 8349  |
| 46950                          | ORTEGA BAUTISTA JOE SALVATORE MATTEO | DIR DE PROT CIVIL Y BOMBEROS   | BOMBERO                   | 01/07/2026 | 626.67  | 9400.05  | 0       | 0      | 0.19      | 0      | 9400.24  | 0        | 1051.24 | 1051.24 | 8349  |
| 42321                          | RAMOS CASTILLO NOEL                  | DIR DE PROT CIVIL Y BOMBEROS   | SEGUNDO OFICIAL           | 01/10/2021 | 1149.64 | 17244.6  | 0       | 0      | 0.24      | 0      | 17244.84 | 0        | 2726.84 | 2726.84 | 14518 |
| 41181                          | TRUJILLO SEGURA LILIA VERONICA       | DIR DE PROT CIVIL Y BOMBEROS   | AUXILIAR ADMINISTRATIVO   | 06/05/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48      | 0      | 8090.73  | 0        | 798.73  | 798.73  | 7292  |
| 46989                          | URRUTIA ANDRADE MILCA ZARET          | DIR DE PROT CIVIL Y BOMBEROS   | BOMBERO                   | 03/08/2026 | 626.67  | 9400.05  | 0       | 0      | 0.42      | 0      | 13007.47 | 0        | 1697.47 | 1697.47 | 11310 |
| DIR DE PROT CIVIL Y BOMBEROS   |                                      |                                |                           | 269088.3   | 0       | 0        | 4.54    | 0      | 272699.84 | 0.86   | 37062.78 | 47583.84 | 225116  |         |       |
| 5099                           | ALCARAZ HUERTA JUAN CARLOS           | DELEGACION PITILLAL            | AUXILIAR                  | 04/10/2018 | 563.9   | 8458.5   | 0       | 0      | 0.24      | 0      | 8458.74  | 0        | 754.84  | 1918.74 | 6540  |
| 44543                          | ALDRETE GARCIA MIGUEL ANGEL          | DELEGACION PITILLAL            | COORDINADOR GENERAL       | 04/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0         | 0      | 16012.95 | 0.2      | 2463.75 | 2463.95 | 13549 |
| 46753                          | ARCE ANAYA GIOVANNA ZEYDEE           | DELEGACION PITILLAL            | AUXILIAR                  | 17/03/2026 | 460.68  | 6910.2   | 0       | 0      | 0         | 0      | 6910.2   | 0.19     | 597.01  | 597.2   | 6313  |
| 44551                          | BARAJAS J JESUS                      | DELEGACION PITILLAL            | JARDINERO                 | 01/10/2024 | 419.6   | 6294     | 0       | 0      | 0         | 0      | 6294     | 0.07     | 498.93  | 499     | 5795  |
| 45010                          | ESPARZA MUÑOZ ARNULFO                | DELEGACION PITILLAL            | AUX LOG ENC. DE LA DELEC  | 01/10/2024 | 881.14  | 13217.1  | 0       | 0      | 0.47      | 0      | 13217.57 | 0        | 1866.57 | 1866.57 | 11351 |
| 43988                          | FRANCO GARCIA JONATHAN EMANUEL       | DELEGACION PITILLAL            | AUXILIAR                  | 16/07/2025 | 496.92  | 7453.8   | 0       | 0      | 0         | 0      | 7453.8   | 0.12     | 684.68  | 684.8   | 6769  |
| 44995                          | GUZMAN ALDRETE ARMANDO               | DELEGACION PITILLAL            | JARDINERO                 | 16/10/2024 | 419.6   | 6294     | 0       | 0      | 0         | 0      | 6294.01  | 0.01     | 0       | 0.01    | 6294  |
| 45630                          | LOPEZ DE NIZ MARIA GUADALUPE         | DELEGACION PITILLAL            | AUXILIAR                  | 16/01/2025 | 496.92  | 7453.8   | 0       | 0      | 0         | 0      | 7453.8   | 0.12     | 684.68  | 684.8   | 6769  |
| 45241                          | LOPEZ HERNANDEZ JOEL                 | DELEGACION PITILLAL            | AUXILIAR ADMINISTRATIVO   | 01/11/2024 | 596.7   | 8950.5   | 0       | 0      | 0         | 0      | 8950.5   | 0.28     | 955.22  | 955.5   | 7995  |
| 45892                          | MAGAÑA SANTOYO JOSE GUADALUPE        | DELEGACION PITILLAL            | AUXILIAR                  | 01/04/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19      | 0      | 9400.24  | 0        | 1051.24 | 1051.24 | 8349  |
| 46369                          | NAVA URIBE DANNA MARIA               | DELEGACION PITILLAL            | AUXILIAR                  | 01/10/2025 | 455.08  | 6826.2   | 0       | 0      | 0.37      | 0      | 6826.57  | 0        | 583.57  | 583.57  | 6243  |
| 45075                          | URIBE SOLIS CINTHIA ROXANA           | DELEGACION PITILLAL            | AUXILIAR                  | 16/10/2024 | 694.79  | 10421.85 | 0       | 0      | 0.29      | 0      | 10422.14 | 0        | 1269.5  | 2310.14 | 8112  |
| 45233                          | VARGAS GUZMAN ANA MARIA              | DELEGACION PITILLAL            | AUXILIAR ADMINISTRATIVO   | 01/11/2024 | 596.7   | 8950.5   | 0       | 0      | 0         | 0      | 8950.5   | 0.28     | 955.22  | 955.5   | 7995  |
| DELEGACION PITILLAL            |                                      |                                |                           | 116643.45  | 0       | 0        | 1.56    | 0      | 116645.02 | 1.27   | 12365.21 | 14571.02 | 102074  |         |       |
| 45321                          | ALEJO PARRA YESENIA JUDITH           | DELEGACIÓN LAS JUNTAS          | AUXILIAR                  | 16/11/2024 | 617.23  | 9258.45  | 0       | 0      | 0         | 617.23 | 9875.68  | 0.3      | 897.46  | 4366.68 | 5509  |
| 45114                          | MAGAÑA ALVARADO FRITZIA ANAYELI      | DELEGACIÓN LAS JUNTAS          | AUXILIAR ADMINISTRATIVO   | 16/10/2024 | 476.47  | 7147.05  | 0       | 0      | 0         | 0      | 7147.05  | 0.42     | 634.91  | 5570.05 | 1577  |

|                                          |                          |                          |            |         |           |         |        |      |        |           |      |          |          |        |
|------------------------------------------|--------------------------|--------------------------|------------|---------|-----------|---------|--------|------|--------|-----------|------|----------|----------|--------|
| 46128 MEZA RAMOS FIDEL                   | DELEGACIÓN LAS JUNTAS    | AUXILIAR                 | 06/08/2025 | 373.18  | 1865.9    | 1119.54 | 3731.8 | 0    | 0      | 6981.84   | 0.43 | 743.9    | 2095.84  | 4886   |
| 45929 RAMIREZ CUEVAS ZEGERINO            | DELEGACIÓN LAS JUNTAS    | AUXILIAR DELEGACION      | 06/05/2025 | 617.23  | 9258.45   | 0       | 0      | 0.23 | 0      | 9258.68   | 0    | 1020.99  | 3572.68  | 5686   |
| 45908 RODRIGUEZ LUQUIN JUAN PABLO        | DELEGACIÓN LAS JUNTAS    | AUX LOG ENC. DE LA DELEC | 06/05/2025 | 881.14  | 13217.1   | 0       | 0      | 0.18 | 0      | 13217.28  | 0    | 1866.57  | 4188.28  | 9029   |
| 46940 SANCHEZ JOYA MARCO ANTONIO         | DELEGACIÓN LAS JUNTAS    | AUXILIAR                 | 06/07/2026 | 373.48  | 5602.2    | 0       | 0      | 0    | 0      | 5602.2    | 0.2  | 156      | 156.2    | 5446   |
| DELEGACIÓN LAS JUNTAS                    |                          |                          |            |         | 46349.15  | 1119.54 | 3731.8 | 0.41 | 617.23 | 52082.73  | 1.35 | 5319.83  | 19949.73 | 32133  |
| 46701 AVILES SANCHEZ DAFNE KEEYCIDY      | DELEGACIÓN IXTAPA        | AUXILIAR                 | 16/02/2026 | 476.56  | 7148.4    | 0       | 0      | 0    | 0      | 7148.4    | 0.28 | 635.12   | 635.4    | 6513   |
| 45879 ESPINOZA MENDOZA AZALIA ALEGRIA    | DELEGACIÓN IXTAPA        | AUXILIAR                 | 14/04/2025 | 626.67  | 9400.05   | 0       | 0      | 0.19 | 0      | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 44572 LOPEZ BALTAZAR URIEL               | DELEGACIÓN IXTAPA        | AUX LOG ENC. DE LA DELEC | 01/11/2025 | 881.14  | 13217.1   | 0       | 0      | 0.47 | 0      | 13217.57  | 0    | 1866.57  | 1866.57  | 11351  |
| 45208 MENDEZ RODRIGUEZ LUIS ANGEL        | DELEGACIÓN IXTAPA        | AUXILIAR                 | 01/11/2024 | 775.63  | 11634.45  | 0       | 0      | 0.06 | 0      | 11634.51  | 0    | 1528.51  | 2028.51  | 9606   |
| 45089 MOJARRO MUÑOZ MARISELA             | DELEGACIÓN IXTAPA        | AUXILIAR DELEGACION      | 01/10/2024 | 617.23  | 9258.45   | 0       | 0      | 0    | 0      | 9258.45   | 0.46 | 1020.99  | 1021.45  | 8237   |
| 46375 ROBLES QUINTANA JULIO CESAR        | DELEGACIÓN IXTAPA        | AUXILIAR                 | 01/10/2025 | 455.08  | 2275.4    | 1365.24 | 4550.8 | 0.13 | 0      | 8191.57   | 0    | 583.57   | 583.57   | 7608   |
| 44889 RODRIGUEZ AVENA ESTEPHANIE         | DELEGACIÓN IXTAPA        | AUXILIAR                 | 01/10/2024 | 433.27  | 6499.05   | 0       | 0      | 0.18 | 0      | 6499.23   | 0    | 531.23   | 531.23   | 5968   |
| DELEGACIÓN IXTAPA                        |                          |                          |            |         | 59432.9   | 1365.24 | 4550.8 | 1.03 | 0      | 65349.97  | 0.74 | 7217.23  | 7717.97  | 57632  |
| 45081 CABRERA GARCIA MARTHA PATRICIA     | DELEGACIÓN LAS PALMAS    | AUX LOG ENC. DE LA DELEC | 01/10/2024 | 881.14  | 13217.1   | 0       | 0      | 0.47 | 0      | 13217.57  | 0    | 1866.57  | 1866.57  | 11351  |
| 45688 CORONA MEZA FRANCISCO DANIEL       | DELEGACIÓN LAS PALMAS    | AUXILIAR                 | 04/02/2025 | 626.67  | 9400.05   | 0       | 0      | 0.19 | 0      | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45194 MEZA FLETES LESLIE ARISSETTE       | DELEGACIÓN LAS PALMAS    | AUXILIAR                 | 16/10/2024 | 496.92  | 7453.8    | 0       | 0      | 0    | 0      | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 46534 PEREZ MACEDO ANA LAURA             | DELEGACIÓN LAS PALMAS    | AUXILIAR                 | 01/12/2025 | 334.3   | 4864.5    | 0       | 0      | 0.24 | 0      | 4864.74   | 0    | 75.74    | 75.74    | 4789   |
| 44882 PEREZ ULLOA JORGE                  | DELEGACIÓN LAS PALMAS    | JEFE DE CUADRILLA        | 01/10/2024 | 644.13  | 9661.95   | 0       | 0      | 0.24 | 0      | 9662.19   | 0    | 1107.19  | 1107.19  | 8555   |
| 46827 TORRES PEREZ ROCIO DANIELA         | DELEGACIÓN LAS PALMAS    | ABOGADO                  | 16/04/2026 | 874.39  | 13115.85  | 0       | 0      | 0.08 | 0      | 13115.93  | 0    | 1844.93  | 1844.93  | 11271  |
| 45131 URIBE LOPEZ RAMIRO                 | DELEGACIÓN LAS PALMAS    | AUXILIAR DELEGACION      | 16/10/2024 | 617.23  | 9258.45   | 0       | 0      | 0    | 0      | 9258.45   | 0.46 | 1020.99  | 1021.45  | 8237   |
| DELEGACIÓN LAS PALMAS                    |                          |                          |            |         | 66971.7   | 0       | 0      | 1.22 | 0      | 66972.92  | 0.58 | 7651.34  | 7651.92  | 58321  |
| 45106 PLAZOLA LLAMAS MARIA ISABEL        | AGENCIA TEBELCHIA        | AUXILIAR DE AGENCIA      | 01/10/2024 | 412.16  | 6182.4    | 0       | 0      | 0.36 | 0      | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA TEBELCHIA                        |                          |                          |            |         | 6182.4    | 0       | 0      | 0.36 | 0      | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45051 CONTRERAS DUEÑAS GABRIEL           | DELEGACION EL COLORADO   | AUXILIAR                 | 16/10/2024 | 694.79  | 10421.85  | 0       | 0      | 0    | 0      | 10421.85  | 0.35 | 1269.5   | 1269.85  | 9152   |
| 45318 TORRES GARIBO ROCELIA              | DELEGACION EL COLORADO   | AUX LOG ENC. DE LA DELEC | 16/10/2024 | 881.14  | 13217.1   | 0       | 0      | 0.47 | 0      | 13217.57  | 0    | 1866.57  | 1866.57  | 11351  |
| DELEGACION EL COLORADO                   |                          |                          |            |         | 23638.95  | 0       | 0      | 0.47 | 0      | 23639.42  | 0.35 | 3136.07  | 3136.42  | 20503  |
| 41580 ARCE RAMOS VICTOR MANUEL           | AGENCIA LA DESEMBOCADA   | AUXILIAR                 | 01/02/2019 | 358.04  | 5370.6    | 0       | 0      | 0.21 | 0      | 5370.81   | 0    | 130.81   | 130.81   | 5240   |
| 45122 MORENO MARTINEZ CYNTHIA BELEN      | AGENCIA LA DESEMBOCADA   | AUXILIAR DE AGENCIA      | 01/10/2024 | 412.16  | 6182.4    | 0       | 0      | 0.36 | 0      | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA LA DESEMBOCADA                   |                          |                          |            |         | 11553     | 0       | 0      | 0.57 | 0      | 11553.57  | 0    | 621.57   | 621.57   | 10932  |
| 46636 CHAVARIN SANTANA RUBEN             | AGENCIA EL RANCHITO      | AUXILIAR DE AGENCIA      | 16/01/2026 | 412.16  | 6182.4    | 0       | 0      | 0.36 | 0      | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA EL RANCHITO                      |                          |                          |            |         | 6182.4    | 0       | 0      | 0.36 | 0      | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45733 BONIFACIO MANUEL ALBERTA           | DELEGACION LAS MOJONERAS | AUXILIAR                 | 17/02/2025 | 539.35  | 8090.25   | 0       | 0      | 0.48 | 0      | 8090.73   | 0    | 798.73   | 1798.73  | 6292   |
| 44993 CASTRO ALMAZAN REBECA REBERIANA    | DELEGACION LAS MOJONERAS | AUXILIAR                 | 02/10/2024 | 419.6   | 6294      | 0       | 0      | 0    | 0      | 6294      | 0.07 | 498.93   | 499      | 5795   |
| 45680 CHAVEZ QUEVEDO SANDRA LUZ          | DELEGACION LAS MOJONERAS | AUXILIAR                 | 04/02/2025 | 373.18  | 5597.7    | 0       | 0      | 0    | 0      | 5597.7    | 0.19 | 155.51   | 155.7    | 5442   |
| 44589 ESPINO DIAZ GUSTAVO                | DELEGACION LAS MOJONERAS | ASISTENTE ADMINISTRATIV  | 04/10/2024 | 424.6   | 6369      | 0       | 0      | 0.42 | 0      | 6369.42   | 0    | 510.42   | 510.42   | 5859   |
| 44994 GARCIA FLORES AIDE SONIA           | DELEGACION LAS MOJONERAS | AUXILIAR                 | 02/10/2024 | 535.07  | 8026.05   | 0       | 0      | 0.18 | 0      | 8026.23   | 0    | 787.23   | 787.23   | 7239   |
| 46478 HERNANDEZ MONTEERRUBIO ANGEL JESUS | DELEGACION LAS MOJONERAS | AUXILIAR                 | 01/10/2025 | 455.08  | 6826.2    | 0       | 0      | 0.37 | 0      | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 44988 JIMENEZ MARTINEZ NOE               | DELEGACION LAS MOJONERAS | AUXILIAR                 | 02/10/2024 | 419.6   | 6294      | 0       | 0      | 0    | 0      | 6294      | 0.07 | 498.93   | 499      | 5795   |
| 44842 LUNA MATA MA. GUADALUPE            | DELEGACION LAS MOJONERAS | AUXILIAR                 | 02/10/2024 | 535.07  | 8026.05   | 0       | 0      | 0.18 | 0      | 8026.23   | 0    | 787.23   | 1787.23  | 6239   |
| 46842 ODILON SANTIAGO ANTONIO            | DELEGACION LAS MOJONERAS | COORDINADOR              | 01/10/2024 | 1044.94 | 15674.1   | 0       | 0      | 0.28 | 0      | 15674.38  | 0    | 2391.38  | 2391.38  | 13283  |
| 46996 PARRA CHINA ELIZABETH              | DELEGACION LAS MOJONERAS | AUXILIAR                 | 20/08/2026 | 419.6   | 4615.6    | 0       | 0      | 0    | 0      | 4615.6    | 0.39 | 375.21   | 375.6    | 4240   |
| 46047 RODRIGUEZ RUIZ RICARDO             | DELEGACION LAS MOJONERAS | AUXILIAR                 | 01/07/2025 | 583.01  | 8745.15   | 0       | 0      | 0    | 0      | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 45104 SOTO ACEVES JUAN JOSE              | DELEGACION LAS MOJONERAS | AUX LOG ENC. DE LA DELEC | 01/10/2024 | 881.14  | 13217.1   | 0       | 0      | 0    | 0      | 13217.1   | 0.42 | 1866.57  | 6103.1   | 7114   |
| 45994 VALENZUELA BERNAL TOMAS ENRIQUE    | DELEGACION LAS MOJONERAS | AUXILIAR                 | 05/06/2025 | 539.35  | 8090.25   | 0       | 0      | 0.48 | 0      | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 45990 VILLA BARAJAS GABRIEL ZIDANE       | DELEGACION LAS MOJONERAS | AUXILIAR                 | 02/06/2025 | 455.08  | 6826.2    | 0       | 0      | 0.37 | 0      | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45230 VILLALOBOS OROZCO YOLANDA          | DELEGACION LAS MOJONERAS | AUXILIAR                 | 01/11/2024 | 426.52  | 6397.8    | 0       | 0      | 0.23 | 0      | 6398.03   | 0    | 515.03   | 515.03   | 5883   |
| DELEGACION LAS MOJONERAS                 |                          |                          |            |         | 119089.45 | 0       | 0      | 2.99 | 0      | 119092.44 | 1.44 | 12063.89 | 18301.44 | 100791 |
| 42626 FREGOSO ALVAREZ JOSE DE JESUS      | AGENCIA EL JORULLO       | AUXILIAR DE AGENCIA      | 01/10/2024 | 412.16  | 6182.4    | 0       | 0      | 0.36 | 0      | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA EL JORULLO                       |                          |                          |            |         | 6182.4    | 0       | 0      | 0.36 | 0      | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45094 GIL PALOMERA BRIAN YOSAMIR         | DELEGACION MISMALOYA     | AUX LOG ENC. DE LA DELEC | 01/10/2024 | 881.14  | 13217.1   | 0       | 0      | 0.47 | 0      | 13217.57  | 0    | 1866.57  | 1866.57  | 11351  |
| DELEGACION MISMALOYA                     |                          |                          |            |         | 13217.1   | 0       | 0      | 0.47 | 0      | 13217.57  | 0    | 1866.57  | 1866.57  | 11351  |

|                                            |                                |                         |            |         |          |   |   |      |   |           |      |          |          |        |
|--------------------------------------------|--------------------------------|-------------------------|------------|---------|----------|---|---|------|---|-----------|------|----------|----------|--------|
| 45200 ROBLES QUINTERO LUIS ALBERTO         | AGENCIA BOCA DE TOMATLAN       | AUXILIAR DE AGENCIA     | 16/10/2024 | 412.16  | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA BOCA DE TOMATLAN                   |                                |                         |            |         | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45078 CASTRO AGUILAR YOLANDA               | AGENCIA SANTA CRUZ DE QUELITAN | AUXILIAR DE AGENCIA     | 01/10/2024 | 412.16  | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA SANTA CRUZ DE QUELITAN             |                                |                         |            |         | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45724 GUTIERREZ AMARAL ESPERANZA           | AGENCIA PLAYA GRANDE           | AUXILIAR DE AGENCIA     | 04/02/2025 | 413.03  | 6195.45  | 0 | 0 | 0    | 0 | 6195.45   | 0.28 | 492.17   | 492.45   | 5703   |
| AGENCIA PLAYA GRANDE                       |                                |                         |            |         | 6195.45  | 0 | 0 | 0    | 0 | 6195.45   | 0.28 | 492.17   | 492.45   | 5703   |
| 45105 LOPEZ NOLASCO ALEJO                  | AGENCIA EL ZANCUDO             | AUXILIAR DE AGENCIA     | 01/10/2024 | 412.16  | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA EL ZANCUDO                         |                                |                         |            |         | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45166 PEREZ JUAREZ CELEDONIO               | AGENCIA EL CANTON              | AUXILIAR DE AGENCIA     | 16/10/2024 | 412.16  | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGENCIA EL CANTON                          |                                |                         |            |         | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45112 DIAZ HERRERA MAURO ENRIQUE           | AGCIA RANCHO VIEJO EL VELADERO | AUXILIAR DE AGENCIA     | 01/10/2024 | 412.16  | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| AGCIA RANCHO VIEJO EL VELADERO             |                                |                         |            |         | 6182.4   | 0 | 0 | 0.36 | 0 | 6182.76   | 0    | 490.76   | 490.76   | 5692   |
| 45576 ALCANTARA ROSAS KEVIN GIOVANNY       | JEFATURA DE INGRESOS           | CAJERO                  | 02/01/2025 | 881.14  | 13217.1  | 0 | 0 | 0.47 | 0 | 13217.57  | 0    | 1866.57  | 1866.57  | 11351  |
| 43502 CORONA FLORES SANDY GUADALUPE        | JEFATURA DE INGRESOS           | CAJERO                  | 04/10/2024 | 516.68  | 7750.2   | 0 | 0 | 0    | 0 | 7750.2    | 0.41 | 737.79   | 1738.2   | 6012   |
| 45520 FAJARDO SALAS WENDY YORLEY           | JEFATURA DE INGRESOS           | CAJERO                  | 06/01/2025 | 539.35  | 8090.25  | 0 | 0 | 0.48 | 0 | 8090.73   | 0    | 798.73   | 1298.73  | 6792   |
| 45572 GALICIA SANCHEZ ADILENE YAXIRY       | JEFATURA DE INGRESOS           | CAJERO                  | 02/01/2025 | 539.35  | 8090.25  | 0 | 0 | 0.48 | 0 | 8090.73   | 0    | 798.73   | 1798.73  | 6292   |
| 45004 GARCIA CALDERON ESTELA               | JEFATURA DE INGRESOS           | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 562.16  | 8432.4   | 0 | 0 | 0    | 0 | 8432.4    | 0.36 | 860.04   | 1860.4   | 6572   |
| 40693 GARCIA MORENO ESTHER NOEMI           | JEFATURA DE INGRESOS           | AUXILIAR                | 04/10/2018 | 542.52  | 8137.8   | 0 | 0 | 0.46 | 0 | 8138.26   | 0    | 807.26   | 807.26   | 7331   |
| 45521 GOMEZ PALOMERA HEWRY ALEJANDRO       | JEFATURA DE INGRESOS           | CAJERO                  | 06/01/2025 | 539.35  | 8090.25  | 0 | 0 | 0.48 | 0 | 8090.73   | 0    | 798.73   | 1298.73  | 6792   |
| 45570 HERNANDEZ PEÑA ROSA GLENY            | JEFATURA DE INGRESOS           | CAJERO                  | 02/01/2025 | 518.17  | 7772.55  | 0 | 0 | 0.25 | 0 | 7772.8    | 0    | 741.8    | 741.8    | 7031   |
| 45575 MARTINEZ ROBLEDO FIDELINA            | JEFATURA DE INGRESOS           | CAJERO                  | 02/01/2025 | 539.35  | 8090.25  | 0 | 0 | 0.48 | 0 | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 44997 PEÑA ANGEL FELIPE DE JESUS           | JEFATURA DE INGRESOS           | ABOGADO B               | 04/10/2024 | 1019.6  | 15294    | 0 | 0 | 0.19 | 0 | 15294.19  | 0    | 2310.19  | 2610.19  | 12684  |
| 45574 PINEDA MEDINA ESTEFANIA TANAIKY      | JEFATURA DE INGRESOS           | CAJERO                  | 09/01/2025 | 539.35  | 8090.25  | 0 | 0 | 0    | 0 | 10142.25  | 0.43 | 1209.77  | 2828.25  | 7314   |
| 46590 SANCHEZ ALMAZO ARANZA SAMARA         | JEFATURA DE INGRESOS           | CAJERO                  | 07/01/2026 | 594.33  | 8914.95  | 0 | 0 | 0    | 0 | 8914.95   | 0.32 | 947.63   | 947.95   | 7967   |
| 46936 SANTANA ESTRADA IRVING JESUS         | JEFATURA DE INGRESOS           | CAJERO B                | 06/07/2026 | 496.79  | 7451.85  | 0 | 0 | 0.48 | 0 | 7452.33   | 0    | 684.33   | 684.33   | 6768   |
| 45573 ULLOA CASTELLON ANA BARBARA          | JEFATURA DE INGRESOS           | CAJERO                  | 06/01/2025 | 539.35  | 8090.25  | 0 | 0 | 0.48 | 0 | 8090.73   | 0    | 798.73   | 2798.73  | 5292   |
| 40797 VARGAS CARBAJAL HECTOR               | JEFATURA DE INGRESOS           | AUXILIAR                | 04/10/2018 | 542.52  | 8137.8   | 0 | 0 | 0.46 | 0 | 8138.26   | 0    | 807.26   | 807.26   | 7331   |
| 45471 VEGA LUNA MARIA GUADALUPE            | JEFATURA DE INGRESOS           | AUXILIAR                | 01/12/2024 | 656.13  | 9841.95  | 0 | 0 | 0    | 0 | 9841.95   | 0.32 | 1145.63  | 1145.95  | 8696   |
| 45957 VELEZ MARTINEZ CLARA ELIZABETH       | JEFATURA DE INGRESOS           | AUXILIAR                | 16/05/2025 | 455.08  | 6826.2   | 0 | 0 | 0    | 0 | 6826.2    | 0.39 | 583.57   | 1949.2   | 4877   |
| JEFATURA DE INGRESOS                       |                                |                         |            |         | 150318.3 | 0 | 0 | 4.71 | 0 | 152375.01 | 2.23 | 16695.49 | 25981.01 | 126394 |
| 45695 IBARRA RUELAS JUAN CARLOS            | JEFATURA DE EGRESOS            | AUXILIAR CONTABLE       | 04/02/2025 | 801.3   | 12019.5  | 0 | 0 | 0.15 | 0 | 12019.65  | 0    | 1610.75  | 4014.65  | 8005   |
| 46851 QUINTERO TAPIA EDGAR AARON           | JEFATURA DE EGRESOS            | AUXILIAR CONTABLE       | 16/01/2026 | 436.87  | 6553.05  | 0 | 0 | 0    | 0 | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 44102 RAMIREZ SANTIAGO LIDIA NOEMI         | JEFATURA DE EGRESOS            | AUXILAR ADMINISTRATIVO  | 04/10/2024 | 382.3   | 5734.5   | 0 | 0 | 0.3  | 0 | 5829      | 0    | 0        | 0        | 5829   |
| 45003 RODRIGUEZ FLORES OMAR ALEJANDRO      | JEFATURA DE EGRESOS            | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 543.52  | 8152.8   | 0 | 0 | 0    | 0 | 8152.8    | 0.41 | 708.87   | 1252.8   | 6900   |
| JEFATURA DE EGRESOS                        |                                |                         |            |         | 32459.85 | 0 | 0 | 0.45 | 0 | 32554.5   | 0.59 | 2859.49  | 5807.5   | 26747  |
| 44541 CASTRO FONSECA FLORA ENRIQUETA       | JEFATURA DE FISCALIZACION      | AUXILIAR                | 01/10/2024 | 808.8   | 12132    | 0 | 0 | 0    | 0 | 12132     | 0.22 | 1634.78  | 1635     | 10497  |
| 44566 MORALES PRIETO SERGIO SACBE          | JEFATURA DE FISCALIZACION      | AUXILAR ADMINISTRATIVO  | 01/10/2024 | 542.52  | 8137.8   | 0 | 0 | 0.46 | 0 | 8138.26   | 0    | 807.26   | 1307.26  | 6831   |
| 46939 RODRIGUEZ GONZALEZ LILIANA GUADALUPE | JEFATURA DE FISCALIZACION      | AUXILIAR ADMINISTRATIVO | 06/07/2026 | 583.01  | 8745.15  | 0 | 0 | 0.02 | 0 | 8745.17   | 0    | 808.38   | 2703.17  | 6042   |
| JEFATURA DE FISCALIZACION                  |                                |                         |            |         | 29014.95 | 0 | 0 | 0.48 | 0 | 29015.43  | 0.22 | 3250.42  | 5645.43  | 23370  |
| 46938 GARCIA ALFARO ALFREDO                | APREMIOS                       | AUDITOR "A"             | 06/07/2026 | 766.25  | 11493.75 | 0 | 0 | 0    | 0 | 11493.75  | 0.3  | 1498.45  | 1498.75  | 9995   |
| APREMIOS                                   |                                |                         |            |         | 11493.75 | 0 | 0 | 0    | 0 | 11493.75  | 0.3  | 1498.45  | 1498.75  | 9995   |
| 45198 CONTRERAS RAMOS JUAN MANUEL          | CONTABILIDAD                   | COORDINADOR             | 01/11/2024 | 930.39  | 13955.85 | 0 | 0 | 0    | 0 | 13955.85  | 0.49 | 2024.36  | 2024.85  | 11931  |
| CONTABILIDAD                               |                                |                         |            |         | 13955.85 | 0 | 0 | 0    | 0 | 13955.85  | 0.49 | 2024.36  | 2024.85  | 11931  |
| 41622 ALDANA BARRAGAN DAVID GIBRAN         | DIRECCION DE CATASTRO          | ASISTENTE               | 01/07/2019 | 1045.84 | 15687.6  | 0 | 0 | 0    | 0 | 15687.6   | 0.33 | 2394.27  | 2894.6   | 12793  |
| 46895 ASCENCIO JR. JESUS                   | DIRECCION DE CATASTRO          | AUXILIAR                | 04/05/2026 | 853.53  | 12802.95 | 0 | 0 | 0.15 | 0 | 12803.1   | 0    | 1778.1   | 5263.1   | 7540   |
| 45418 AUDIFFRED BETANCOURT YAZZID EMILIANO | DIRECCION DE CATASTRO          | AUXILIAR ADMIVO "B"     | 16/11/2024 | 596.7   | 8950.5   | 0 | 0 | 0    | 0 | 8950.5    | 0.28 | 955.22   | 955.5    | 7995   |
| 44951 BLANCAS PRECIADO IMELDA MARGARITA    | DIRECCION DE CATASTRO          | VALUADOR                | 16/10/2024 | 658.43  | 9876.45  | 0 | 0 | 0    | 0 | 9876.45   | 0.38 | 1153     | 2624.45  | 7252   |
| 45474 CALDERON GALLEGOS JESSICA JAZMIN     | DIRECCION DE CATASTRO          | INSPECTOR               | 01/10/2024 | 801.3   | 12019.5  | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 46975 CAMACHO CHAVARIN FERNANDA AMOR       | DIRECCION DE CATASTRO          | AUXILIAR                | 16/07/2026 | 533.33  | 7999.95  | 0 | 0 | 0    | 0 | 7999.95   | 0.4  | 782.55   | 782.95   | 7217   |

|                                               |                                 |                        |            |         |           |         |         |      |   |           |      |          |          |        |
|-----------------------------------------------|---------------------------------|------------------------|------------|---------|-----------|---------|---------|------|---|-----------|------|----------|----------|--------|
| 46902 CELIS FLORES ARMANDO JARED              | DIRECCION DE CATASTRO           | VALUADOR               | 18/05/2026 | 658.43  | 9876.45   | 0       | 0       | 0.25 | 0 | 9876.7    | 0    | 882.84   | 2199.7   | 7677   |
| 46723 CORTES GAMA DAVID ADOLFO                | DIRECCION DE CATASTRO           | AUXILIAR JURIDICO      | 05/03/2026 | 500.8   | 7512      | 0       | 0       | 0.11 | 0 | 7512.11   | 0    | 695.11   | 695.11   | 6817   |
| 46135 CRESPO MURO ARMANDO BOGHAR              | DIRECCION DE CATASTRO           | AUXILIAR               | 01/08/2025 | 455.08  | 6826.2    | 0       | 0       | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 46317 DAVUTAKIS ARELLANO ALEXANDROS           | DIRECCION DE CATASTRO           | AUXILIAR               | 18/08/2025 | 713.99  | 10709.85  | 0       | 0       | 0.17 | 0 | 10710.02  | 0    | 1331.02  | 1831.02  | 8879   |
| 45289 ESPINOZA SALAZAR ROSA ELVA              | DIRECCION DE CATASTRO           | AUXILIAR               | 01/11/2024 | 542.28  | 8134.2    | 0       | 0       | 0.41 | 0 | 8134.61   | 0    | 806.61   | 1306.61  | 6828   |
| 45958 GONZALEZ PINZON ESMERALDA SARAHÍ        | DIRECCION DE CATASTRO           | AUXILIAR               | 08/05/2025 | 539.35  | 8090.25   | 0       | 0       | 0    | 0 | 8090.25   | 0.34 | 798.73   | 1719.25  | 6371   |
| 46886 GUTIERREZ PALACIOS SALVADOR             | DIRECCION DE CATASTRO           | AUXILIAR               | 08/05/2026 | 517.05  | 7755.75   | 0       | 0       | 0.04 | 0 | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 46118 IBARRA RAMOS JUNUE ALEXANDRA            | DIRECCION DE CATASTRO           | AUXILIAR               | 01/08/2025 | 373.18  | 5597.7    | 0       | 0       | 0    | 0 | 5597.7    | 0.19 | 155.51   | 155.7    | 5442   |
| 45097 MOEDANO VALENCIA RAMSES ISRAEL          | DIRECCION DE CATASTRO           | AUXILIAR ADMIVO "B"    | 16/10/2024 | 502.75  | 7541.25   | 0       | 0       | 0.1  | 0 | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 45374 ORTEGA RUELAS ALAN ANTONIO              | DIRECCION DE CATASTRO           | AUXILIAR               | 16/11/2024 | 698.67  | 10480.05  | 0       | 0       | 0.31 | 0 | 10480.36  | 0    | 1132.69  | 1831.36  | 8649   |
| 46007 PEREZ GALINDO JAVIER ELIAS              | DIRECCION DE CATASTRO           | AUXILIAR               | 02/06/2025 | 455.08  | 6826.2    | 0       | 0       | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45368 PEREZ SILVAS ELIZBETH GRISELDA          | DIRECCION DE CATASTRO           | AUXILIAR               | 27/11/2024 | 747.55  | 11213.25  | 0       | 0       | 0.04 | 0 | 11213.29  | 0    | 1438.54  | 7107.29  | 4106   |
| 45187 PEÑA CURIEL HECTOR ASAEL                | DIRECCION DE CATASTRO           | PROYECTISTA            | 01/11/2024 | 686.86  | 10302.9   | 0       | 0       | 0.19 | 0 | 10303.09  | 0    | 1244.09  | 1244.09  | 9059   |
| 44534 PRECIADO RAMIREZ JUAN ANTONIO           | DIRECCION DE CATASTRO           | ANALISTA DE PROYECTOS  | 01/10/2024 | 1067.53 | 16012.95  | 0       | 0       | 0    | 0 | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 45942 RIVERA GARCIA JONATAN ERNESTO           | DIRECCION DE CATASTRO           | AUXILIAR               | 06/05/2025 | 801.3   | 12019.5   | 0       | 0       | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 3110.75  | 8909   |
| 46933 RUIZ RAMIREZ AMBER YARETH               | DIRECCION DE CATASTRO           | AUXILIAR               | 01/06/2026 | 476.96  | 7148.4    | 0       | 0       | 0    | 0 | 7148.4    | 0.28 | 635.12   | 635.4    | 6513   |
| 45095 SANCHEZ RAMOS CHRISTOPHER ANDRES        | DIRECCION DE CATASTRO           | AUXILIAR ADMIVO "B"    | 16/10/2024 | 502.75  | 7541.25   | 0       | 0       | 0    | 0 | 7541.25   | 0.08 | 697.98   | 1829.25  | 5712   |
| DIRECCION DE CATASTRO                         |                                 |                        |            |         | 220925.1  | 0       | 0       | 3.01 | 0 | 220928.11 | 2.48 | 25172.91 | 42867.11 | 178061 |
| 46775 ACEVES ALVAREZ JOSE TRINIDAD            | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/04/2026 | 929.83  | 13947.45  | 0       | 0       | 0.11 | 0 | 13947.56  | 0    | 2022.56  | 2022.56  | 11925  |
| 45875 ANDERSON PALOMERA ROBERTO KENNETH       | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/04/2025 | 713.57  | 10703.55  | 0       | 0       | 0.12 | 0 | 10703.67  | 0    | 1329.67  | 1329.67  | 9374   |
| 45636 BUSTOS ROBLES ESTEFANIA SOCORRO         | SUBDIR. DE ADQUISICIONES Y PROV | ASISTENTE              | 16/01/2025 | 683.98  | 10259.7   | 0       | 0       | 0.17 | 0 | 10259.87  | 0    | 1234.87  | 1234.87  | 9025   |
| 42619 CAMPOS ROMERO HERLINDA SUSANA           | SUBDIR. DE ADQUISICIONES Y PROV | AUXILAR ADMINISTRATIVO | 01/11/2021 | 669.21  | 10038.15  | 0       | 0       | 0.39 | 0 | 10038.54  | 0    | 1187.54  | 1187.54  | 8851   |
| 46335 CHAVEZ RAMIREZ EDUARDO                  | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 21/08/2025 | 626.67  | 9400.05   | 0       | 0       | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 44577 CRUZ ESTRADA ANGEL PAUL                 | SUBDIR. DE ADQUISICIONES Y PROV | ASISTENTE              | 01/10/2024 | 747.55  | 11213.25  | 0       | 0       | 0.29 | 0 | 11213.54  | 0    | 1438.54  | 1438.54  | 9375   |
| 45877 DELGADO CUEVAS AXEL NAHOMI MONTSERRAT   | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR DE LOGISTICA  | 01/04/2025 | 713.57  | 10703.55  | 0       | 0       | 0.12 | 0 | 10703.67  | 0    | 1329.67  | 1329.67  | 9374   |
| 45339 FLORES SOLORZANO ALEJANDRA GUADALUPE    | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 16/11/2024 | 747.55  | 7475.5    | 1121.33 | 3737.75 | 0.48 | 0 | 12335.06  | 0    | 1678.06  | 1678.06  | 10657  |
| 45316 GALVAN IBARRA JORGE MARCELINO           | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/11/2024 | 596.7   | 8950.5    | 0       | 0       | 0    | 0 | 8950.5    | 0.28 | 955.22   | 955.5    | 7995   |
| 46054 GARCIA FLORES SALVADOR                  | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/07/2025 | 455.08  | 6826.2    | 0       | 0       | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 44588 GUTIERREZ GONZALEZ GILBERTO             | SUBDIR. DE ADQUISICIONES Y PROV | COORDINADOR            | 01/10/2024 | 980.7   | 14710.5   | 0       | 0       | 0.06 | 0 | 14710.56  | 0    | 2185.56  | 2185.56  | 12525  |
| 46054 GUTIERREZ HERNANDEZ ALEJANDRO           | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR DE LIMPIEZA   | 01/07/2025 | 455.08  | 6826.2    | 0       | 0       | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 46487 LOPEZ ESTRADA ROXANN PATRICIA ESMERALDA | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/10/2025 | 455.08  | 6826.2    | 0       | 0       | 0    | 0 | 6826.2    | 0.46 | 239.66   | 695.2    | 6131   |
| 46089 ONTIVEROS ESPAÑA LUIS ANTONIO           | SUBDIR. DE ADQUISICIONES Y PROV | ABASTECEDOR DE COMBU:  | 16/07/2025 | 583.01  | 8745.15   | 0       | 0       | 0    | 0 | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 46489 ORTEGA LOPEZ JAVIER                     | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/10/2025 | 801.3   | 12019.5   | 0       | 0       | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 40900 ORTIZ ARMENTA ISRAEL BALTAZAR           | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 04/10/2021 | 924.3   | 13864.5   | 0       | 0       | 0.35 | 0 | 13864.85  | 0    | 2004.85  | 2004.85  | 11860  |
| 46372 PALOMERA BAÑUELOS ANA BELEN             | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/10/2025 | 455.08  | 6826.2    | 0       | 0       | 0.2  | 0 | 7091      | 0    | 825.4    | 1090     | 6001   |
| 44540 PEREZ LOZA FRANCISCO JAVIER             | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 01/10/2024 | 801.3   | 12019.5   | 0       | 0       | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 46997 RAMIREZ GARCIA FERNANDO TOMAS           | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 17/08/2026 | 455.08  | 6371.12   | 0       | 0       | 0    | 0 | 6371.12   | 0.1  | 557.02   | 557.12   | 5814   |
| 45905 SOLTERO ODICINO ALMA JESSICA ALEJANDRA  | SUBDIR. DE ADQUISICIONES Y PROV | AUXILIAR               | 02/05/2025 | 626.67  | 9400.05   | 0       | 0       | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 46987 SOTO GARCIA PERLA GIZETH                | SUBDIR. DE ADQUISICIONES Y PROV | ASISTENTE EJECUTIVO    | 03/08/2026 | 666.66  | 9999.9    | 0       | 0       | 0.24 | 0 | 10000.14  | 0    | 1055.14  | 1055.14  | 8945   |
| 46626 TEUTLA JR. DAVID                        | SUBDIR. DE ADQUISICIONES Y PROV | ASISTENTE              | 16/01/2026 | 557.66  | 8364.9    | 0       | 0       | 0.05 | 0 | 8364.95   | 0    | 847.95   | 847.95   | 7517   |
| SUBDIR. DE ADQUISICIONES Y PROV               |                                 |                        |            |         | 215491.62 | 1121.33 | 3737.75 | 4.2  | 0 | 220619.5  | 1.14 | 26295.68 | 27016.5  | 193603 |
| 45080 BUSTOS SANDOVAL JACLIN ELIZABETH        | OFIC MAYOR ADMVA Y DE GEST HUM  | ASISTENTE EJECUTIVO    | 25/10/2024 | 801.3   | 12019.5   | 0       | 0       | 0    | 0 | 12019.5   | 0.34 | 1610.76  | 4345.5   | 7674   |
| 45789 CELAYA PEREZ FRANCISCO LEOBARDO         | OFIC MAYOR ADMVA Y DE GEST HUM  | AUXILIAR               | 03/03/2025 | 539.35  | 8090.25   | 0       | 0       | 0.48 | 0 | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 45801 GONZALEZ ALATORRE ALEJANDRO             | OFIC MAYOR ADMVA Y DE GEST HUM  | AUXILIAR               | 03/03/2025 | 583.01  | 8745.15   | 0       | 0       | 0    | 0 | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 46951 LOPEZ BRISEÑO VANIA MICHELL             | OFIC MAYOR ADMVA Y DE GEST HUM  | AUXILIAR               | 09/07/2026 | 315.04  | 4725.6    | 0       | 0       | 0.41 | 0 | 4726.01   | 0    | 0.01     | 0.01     | 4726   |
| 42102 SERRANO GODOY JOSE ISAIAS               | OFIC MAYOR ADMVA Y DE GEST HUM  | AUXILAR ADMINISTRATIVO | 03/05/2021 | 757.65  | 11364.75  | 0       | 0       | 0.15 | 0 | 11364.9   | 0    | 1470.9   | 1470.9   | 9894   |
| OFIC MAYOR ADMVA Y DE GEST HUM                |                                 |                        |            |         | 44945.25  | 0       | 0       | 1.04 | 0 | 44946.29  | 0.64 | 4793.25  | 7528.29  | 37418  |
| 46919 FLETES TORRES HEIDY GISSELLE            | JEFATURA DE NOMINAS             | ANALISTA EN NOMINAS    | 05/06/2026 | 1151.41 | 17271.15  | 0       | 0       | 0    | 0 | 20725.38  | 0.21 | 3393.17  | 9393.38  | 11332  |
| 46920 LOPEZ VILLANUEVA JENNIFER DENNIS        | JEFATURA DE NOMINAS             | ABOGADO "A"            | 05/06/2026 | 1118.74 | 16781.1   | 0       | 0       | 0    | 0 | 20137.32  | 0.47 | 3254.85  | 9255.32  | 10882  |
| JEFATURA DE NOMINAS                           |                                 |                        |            |         | 34052.25  | 0       | 0       | 0    | 0 | 40862.7   | 0.68 | 6648.02  | 18648.7  | 22214  |
| 45872 OLIVARES SANCHEZ ARACELY                | JEFATURA SERV MEDICOS MPALES    | ENFERMERA              | 01/04/2025 | 626.67  | 9400.05   | 0       | 0       | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 46784 RAMIREZ CASTRO BRENDA LORETTE           | JEFATURA SERV MEDICOS MPALES    | AUXILIAR               | 01/04/2026 | 315.04  | 4725.6    | 0       | 0       | 0.41 | 0 | 4726.01   | 0    | 0.01     | 0.01     | 4726   |
| 44970 ROMERO SOTO GLORINE MONSERRAT           | JEFATURA SERV MEDICOS MPALES    | ENFERMERA              | 16/10/2024 | 749.01  | 11235.15  | 0       | 0       | 0.07 | 0 | 11235.22  | 0    | 1443.22  | 1443.22  | 9792   |
| 40778 VAZQUEZ LOPEZ ELLERY CRISTIAN           | JEFATURA SERV MEDICOS MPALES    | MEDICO DEL TRABAJO     | 04/10/2021 | 686.86  | 10302.9   | 0       | 0       | 0.19 | 0 | 10303.09  | 0    | 1244.09  | 1244.09  | 9059   |
| JEFATURA SERV MEDICOS MPALES                  |                                 |                        |            |         | 35663.7   | 0       | 0       | 0.86 | 0 | 35664.56  | 0    | 3738.56  | 3738.56  | 31926  |
| 45109 AGUILAR SOLIS SALVADOR EMANUEL          | SUB DE GOB ABIERTO ELECT Y DIG  | PROGRAMADOR            | 16/10/2024 | 657.38  | 9860.7    | 0       | 0       | 0    | 0 | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| 43918 BRAVO SALAZAR ABINADAB                  | SUB DE GOB ABIERTO ELECT Y DIG  | PROGRAMADOR            | 04/10/2024 | 657.38  | 9860.7    | 0       | 0       | 0    | 0 | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| 43398 CASTAÑEDA NAVARRO ERIK AXEL             | SUB DE GOB ABIERTO ELECT Y DIG  | PROGRAMADOR            | 04/10/2024 | 657.38  | 9860.7    | 0       | 0       | 0    | 0 | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| 42570 CASTELLON TOLENTINO CYNTHIA YAMILETH    | SUB DE GOB ABIERTO ELECT Y DIG  | PROGRAMADOR            | 04/10/2024 | 657.38  | 9860.7    | 0       | 0       | 0    | 0 | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| 44271 CASTILLO MERCADO JOSE LUIS              | SUB DE GOB ABIERTO ELECT Y DIG  | PROGRAMADOR            | 04/10/2024 | 657.38  | 9860.7    | 0       | 0       | 0    | 0 | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| 43795 CERVANTES CURIEL JOCSAN JESUS           | SUB DE GOB ABIERTO ELECT Y DIG  | PROGRAMADOR            | 04/10/2024 | 657.38  | 9860.7    | 0       | 0       | 0    | 0 | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |

|                                |                                       |                                |                       |            |         |           |      |   |      |         |           |      |          |          |        |
|--------------------------------|---------------------------------------|--------------------------------|-----------------------|------------|---------|-----------|------|---|------|---------|-----------|------|----------|----------|--------|
| 44176                          | CIBRIAN PADILLA NERIK STEPHANYE       | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR           | 04/10/2024 | 657.38  | 9860.7    | 0    | 0 | 0    | 0       | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| 44363                          | FLORES PASOS AARON                    | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR           | 04/10/2024 | 657.38  | 9860.7    | 0    | 0 | 0    | 0       | 9860.7    | 0.07 | 1149.63  | 1149.7   | 5711   |
| 45917                          | RAMIREZ FIERROS LENNY ALBERTO         | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR              | 06/05/2025 | 731.45  | 10971.75  | 0    | 0 | 0.2  | 0       | 10971.95  | 0    | 1386.95  | 1386.95  | 9585   |
| 45918                          | RODRIGUEZ CAMBA JESUS EMMANUEL        | SUB DE GOB ABIERTO ELECT Y DIG | AUXILIAR              | 06/05/2025 | 731.45  | 10971.75  | 0    | 0 | 0.2  | 0       | 10971.95  | 0    | 1386.95  | 1386.95  | 9585   |
| 43982                          | SANCHEZ BERNAL LUIS RAFAEL            | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR           | 04/10/2024 | 657.38  | 9860.7    | 0    | 0 | 0    | 0       | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| 44945                          | VARGAS PEREZ CARLOS HUMBERTO          | SUB DE GOB ABIERTO ELECT Y DIG | PROGRAMADOR           | 01/10/2024 | 657.38  | 9860.7    | 0    | 0 | 0    | 0       | 9860.7    | 0.07 | 1149.63  | 1149.7   | 8711   |
| SUB DE GOB ABIERTO ELECT Y DIG |                                       |                                |                       |            |         | 120550.5  | 0    | 0 | 0.4  | 0       | 120550.9  | 0.7  | 14270.2  | 20270.9  | 100280 |
| 44321                          | FLETES DE LA GARZA JUAN RAMON         | DIRECCION DE PATRIMONIO MUNICI | AUXILIAR              | 01/11/2024 | 853.53  | 12802.95  | 0    | 0 | 0    | 0       | 14902.95  | 0.29 | 2226.66  | 2226.95  | 12676  |
| 46998                          | GONZALEZ GOMEZ EDGAR ALEJANDRO        | DIRECCION DE PATRIMONIO MUNICI | AUXILIAR              | 17/08/2026 | 436.87  | 6116.18   | 0    | 0 | 0.05 | 0       | 6116.23   | 0    | 516.23   | 516.23   | 5600   |
| 44891                          | PALACIOS VALDEZ CARLOS ALBERTO        | DIRECCION DE PATRIMONIO MUNICI | ASISTENTE             | 01/10/2024 | 1019.6  | 15294     | 0    | 0 | 0.47 | 0       | 15294.47  | 0    | 2310.19  | 7575.47  | 7719   |
| 45808                          | PEÑA CARO AXEL ANTHUAN                | DIRECCION DE PATRIMONIO MUNICI | AUXILIAR              | 03/03/2025 | 583.01  | 8745.15   | 0    | 0 | 0    | 0       | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 45804                          | SALCEDO QUINTERO ZENAIIDA             | DIRECCION DE PATRIMONIO MUNICI | AUXILIAR              | 03/03/2025 | 583.01  | 8745.15   | 0    | 0 | 0    | 0       | 8745.15   | 0.3  | 912.85   | 2913.15  | 5832   |
| 45336                          | SILVA AVILA JOSIEL                    | DIRECCION DE PATRIMONIO MUNICI | COORDINADOR           | 16/11/2024 | 943.75  | 14156.25  | 0    | 0 | 0    | 0       | 14156.25  | 0.09 | 2067.16  | 2067.25  | 12089  |
| DIRECCION DE PATRIMONIO MUNICI |                                       |                                |                       |            |         | 65859.68  | 0    | 0 | 0.52 | 0       | 67960.2   | 0.98 | 8945.94  | 16212.2  | 51748  |
| 45123                          | AISPURO LLANES ROSA MARIA             | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/10/2024 | 390.73  | 5860.95   | 0    | 0 | 0    | 0       | 5860.95   | 0.17 | 455.78   | 455.95   | 5405   |
| 46634                          | AVIÑA ASCENCIO BLANCA DOLORES         | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 19/01/2026 | 517.05  | 7755.75   | 0    | 0 | 0.04 | 0       | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 45993                          | BARRAZA TAPIA MARICELA                | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 02/06/2025 | 477.76  | 7166.4    | 0    | 0 | 0    | 0       | 7166.4    | 0.4  | 638      | 1138.4   | 6028   |
| 45613                          | DE ANDA SANJUAN LUIS ALEJANDRO        | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/01/2025 | 496.92  | 7453.8    | 0    | 0 | 0    | 0       | 7453.8    | 0.12 | 684.68   | 1184.8   | 6289   |
| 46641                          | DE RIVERO RODRIGUEZ MAURICIO          | AUXILIAR                       |                       | 07/01/2026 | 683.98  | 10259.7   | 0    | 0 | 0.17 | 0       | 10259.87  | 0    | 1234.87  | 1234.87  | 9025   |
| 45032                          | DUEÑAS GUTIERREZ DALIA VANESSA        | DIR CAL DE VIDA Y DES SOCIAL   | COORDINADOR ADMINISTR | 16/10/2024 | 656.13  | 9841.95   | 0    | 0 | 0    | 0       | 9841.95   | 0.32 | 1145.63  | 1645.95  | 8196   |
| 46671                          | ESCALANTE GONZALEZ BLANCA NOHEMI      | DIR CAL DE VIDA Y DES SOCIAL   | ASISTENTE             | 03/02/2026 | 436.87  | 6553.05   | 0    | 0 | 0    | 0       | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 46717                          | FERNANDEZ LOPEZ REGINA MONTSERRAT     | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 09/03/2026 | 398.18  | 5972.7    | 0    | 0 | 0.23 | 0       | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 41213                          | GARCIA HERNANDEZ RAFAELA              | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 06/05/2025 | 455.08  | 6826.2    | 0    | 0 | 0    | 0       | 8976.2    | 0.49 | 960.71   | 1461.2   | 7515   |
| 45477                          | GARCIA RUBALCAVA SAIRA                | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 02/12/2024 | 350.39  | 5255.85   | 0    | 0 | 0    | 1051.17 | 6307.02   | 0.33 | 3.96     | 1946.02  | 4361   |
| 45038                          | GOMEZ ANGUIANO LESSLY LIVIER          | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMIVO "B"   | 16/10/2024 | 502.75  | 7541.25   | 0    | 0 | 0.1  | 0       | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 46731                          | GOMEZ RIVERA YOSELIN DANIELA          | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 02/03/2026 | 398.18  | 5972.7    | 0    | 0 | 0.23 | 0       | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 41437                          | GOMEZ RUELAS EDITH ALEJANDRA          | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 01/07/2025 | 455.08  | 6826.2    | 0    | 0 | 0.3  | 0       | 6826.5    | 0    | 583.57   | 1607.5   | 5219   |
| 46606                          | GONZALEZ NORMA LETICIA SANTOS         | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 05/01/2026 | 683.98  | 10259.7   | 0    | 0 | 0.17 | 0       | 10259.87  | 0    | 1234.87  | 1234.87  | 9025   |
| 45045                          | GONZALEZ CARDENAS RAMIRO              | DIR CAL DE VIDA Y DES SOCIAL   | COORDINADOR DE EVENTO | 16/10/2024 | 656.13  | 9841.95   | 0    | 0 | 0    | 0       | 9841.95   | 0.32 | 1145.63  | 1145.95  | 8696   |
| 46497                          | GONZALEZ GUTIERREZ MARIA CARMEN       | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 01/10/2025 | 496.92  | 7453.8    | 0    | 0 | 0    | 0       | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 45998                          | GONZALEZ LOPEZ MIGUEL ANGEL           | DIR CAL DE VIDA Y DES SOCIAL   | COORDINADOR           | 06/06/2025 | 1019.6  | 15294     | 0    | 0 | 0.15 | 0       | 15294.15  | 0    | 2310.19  | 4340.15  | 10954  |
| 45064                          | GONZALEZ PEÑA MARIA ERIKA             | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/02/2026 | 381.12  | 5716.8    | 0    | 0 | 0.07 | 0       | 5813      | 0    | 0        | 0        | 5813   |
| 46621                          | GUERRA TORRES LUIS FRANCISCO          | DIR CAL DE VIDA Y DES SOCIAL   | ASISTENTE             | 16/01/2026 | 683.98  | 10259.7   | 0    | 0 | 0.17 | 0       | 10259.87  | 0    | 1234.87  | 1234.87  | 9025   |
| 45648                          | GUILLEN HERNANDEZ MA ISABEL           | DIR CAL DE VIDA Y DES SOCIAL   | COORDINADOR DE SECTOR | 16/01/2025 | 694.79  | 10421.85  | 0    | 0 | 0    | 0       | 10686.45  | 0.43 | 1415.42  | 1680.45  | 9006   |
| 41633                          | GUTIERREZ RAMIREZ JOSE CARLOS         | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR DE LOGISTICA | 01/07/2025 | 801.3   | 12019.5   | 0    | 0 | 0.42 | 0       | 12019.92  | 0    | 1610.75  | 5339.92  | 6680   |
| 45288                          | HERNANDEZ RAMIREZ J. SANTOS           | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 01/11/2024 | 476.47  | 7147.05   | 0    | 0 | 0    | 0       | 7147.05   | 0.14 | 634.91   | 1135.05  | 6012   |
| 46370                          | HERNANDEZ SALCEDO MARIA VERONICA      | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 01/10/2025 | 455.08  | 6826.2    | 0    | 0 | 0.37 | 0       | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45043                          | HERNANDEZ TELLO BLANCA ARACELI        | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMIVO "B"   | 16/10/2024 | 670.33  | 10054.95  | 0    | 0 | 0.34 | 0       | 10055.29  | 0    | 1191.13  | 1945.29  | 8110   |
| 46890                          | LANGARICA FERNANDEZ DIEGO             | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/04/2026 | 641.6   | 9624      | 0    | 0 | 0.08 | 0       | 9624.08   | 0    | 1099.08  | 1099.08  | 8525   |
| 45070                          | MARTINEZ FAUSTO FRANCISCO             | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/10/2024 | 694.79  | 10421.85  | 0    | 0 | 0.02 | 0       | 10421.87  | 0    | 1269.5   | 3353.87  | 7068   |
| 45085                          | MEDINA REYES FRANCISCA                | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMIVO "B"   | 16/10/2024 | 502.75  | 7541.25   | 0    | 0 | 0.1  | 0       | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 45744                          | MURILLO ROMO LUIS ALFONSO             | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 17/02/2025 | 583.01  | 8745.15   | 0    | 0 | 0    | 0       | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 40575                          | ORTIZ GALVEZ ROSSANA                  | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 01/10/2012 | 507.37  | 7610.55   | 0    | 0 | 0    | 0       | 7610.55   | 0.43 | 712.77   | 1821.55  | 5789   |
| 46670                          | PONCE RODRIGUEZ YAJAIRA IBETT         | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 03/02/2026 | 517.05  | 7755.75   | 0    | 0 | 0.04 | 0       | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 46978                          | RAMIREZ SANCHEZ PAULINO               | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/07/2026 | 564.7   | 8470.5    | 0    | 0 | 0.38 | 0       | 8470.88   | 0    | 866.88   | 866.88   | 7604   |
| 46640                          | RAMIREZ VARGAS ADRIAN                 | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 07/01/2026 | 683.98  | 10259.7   | 0    | 0 | 0.17 | 0       | 10259.87  | 0    | 1234.87  | 1234.87  | 9025   |
| 45901                          | RODRIGUEZ ARECHIGA PETRA CECILIA      | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/04/2025 | 496.92  | 7453.8    | 0    | 0 | 0    | 0       | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 45837                          | ROMERO VIZCARRA HELODORO              | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 18/03/2025 | 583.01  | 8745.15   | 0    | 0 | 0    | 0       | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 44894                          | RUVALCABA OJEDA MA DEL REFUGIO        | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMIVO "B"   | 16/10/2024 | 502.75  | 7541.25   | 0    | 0 | 0.1  | 0       | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 45041                          | TORRES LOPEZ GUADALUPE SILVIA         | DIR CAL DE VIDA Y DES SOCIAL   | ASISTENTE JURIDICO    | 16/10/2024 | 838.96  | 12584.4   | 0    | 0 | 0    | 0       | 12584.4   | 0.42 | 1731.42  | 2843.4   | 9741   |
| 46596                          | TORRES SALDAÑA LUIS REFUGIO           | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 07/01/2026 | 599.21  | 8988.15   | 0    | 0 | 0.11 | 0       | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| 45999                          | URRUTIA GONZALEZ ANGEL NICOLAS        | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 02/06/2025 | 373.18  | 5597.7    | 0.19 | 0 | 0    | 0       | 5597.7    | 0.19 | 155.71   | 155.7    | 5442   |
| 45037                          | VEGA ZAMORA ISELA                     | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR ADMIVO "B"   | 16/10/2024 | 502.75  | 7541.25   | 0    | 0 | 0.1  | 0       | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 45614                          | VELASCO HEREDIA FRANCISCO JAVIER      | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/01/2025 | 496.92  | 7453.8    | 0    | 0 | 0    | 0       | 7453.8    | 0.12 | 684.68   | 1184.8   | 6269   |
| 45620                          | VENEGAS CASTILLO DENISSE ANEL         | DIR CAL DE VIDA Y DES SOCIAL   | AUXILIAR              | 16/01/2025 | 496.92  | 7453.8    | 0    | 0 | 0    | 0       | 7453.8    | 0.12 | 684.68   | 1184.8   | 6269   |
| DIR CAL DE VIDA Y DES SOCIAL   |                                       |                                |                       |            |         | 342370.05 | 0    | 0 | 3.86 | 1051.17 | 345935.81 | 5.02 | 35420.96 | 52973.81 | 292962 |
| 46649                          | ACEVES CASTELLON MARISELA             | DIR DE PARTICIPACION SOCIAL    | AUXILIAR              | 19/01/2026 | 340.99  | 5114.85   | 0    | 0 | 0.14 | 0       | 5114.99   | 0    | 102.99   | 102.99   | 5012   |
| 45277                          | ALATORRE ACUÑA CARMEN LETICIA         | DIR DE PARTICIPACION SOCIAL    | AUXILIAR ADMIVO "B"   | 01/11/2024 | 507.13  | 7606.95   | 0    | 0 | 0    | 0       | 7606.95   | 0.13 | 712.12   | 1472.95  | 6134   |
| 46628                          | ALCARAZ RUIZ NORA                     | DIR DE PARTICIPACION SOCIAL    | AUXILIAR              | 19/01/2026 | 398.18  | 5972.7    | 0    | 0 | 0.23 | 0       | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 46749                          | ALCARAZ TORRES MAYRA GUADALUPE        | DIR DE PARTICIPACION SOCIAL    | AUXILIAR              | 25/03/2026 | 436.87  | 6553.05   | 0    | 0 | 0.07 | 0       | 6486.77   | 0    | 869.77   | 869.77   | 7617   |
| 46108                          | ALVAREZ ANDRADE ALMA JAZMIN           | DIR DE PARTICIPACION SOCIAL    | AUXILIAR              | 01/08/2025 | 373.18  | 5597.7    | 0    | 0 | 0    | 0       | 5597.7    | 0.19 | 155.71   | 155.7    | 5442   |
| 46368                          | AMADOR GUZMAN MARCIANO                | DIR DE PARTICIPACION SOCIAL    | COORDINADOR           | 01/10/2025 | 539.35  | 8090.25   | 0    | 0 | 0    | 0       | 14074.25  | 0.32 | 2049.65  | 10100.25 | 3974   |
| 45413                          | ARREDONDO TORRES MARIA DE LOS ANGELES | DIR DE PARTICIPACION SOCIAL    | COORDINADOR           | 05/09/2025 | 1067.53 | 16012.95  | 0    | 0 | 0    | 0       | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 46761                          | BACHAALANI D'URZO MICHAEL             | DIR DE PARTICIPACION SOCIAL    | COORDINADOR GENERAL   | 07/01/2026 | 1328.91 | 19933.65  | 0    | 0 | 0.26 | 0       | 19933.91  | 0    | 3344.91  | 3344.91  | 16589  |
| 46759                          | BARAJAS ARREOLA HECTOR                | DIR DE PARTICIPACION SOCIAL    | COORDINADOR           | 25/03/2026 | 624.64  | 9369.6    | 0    | 0 | 0.14 | 0       | 9369.74   | 0    | 1044.74  | 1044.74  | 8325   |

|       |                                       |                             |                            |            |         |          |         |        |      |        |          |      |         |         |       |
|-------|---------------------------------------|-----------------------------|----------------------------|------------|---------|----------|---------|--------|------|--------|----------|------|---------|---------|-------|
| 45055 | BARAJAS JUAREZ CLAUDIA ESTHER         | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR      | 16/10/2024 | 694.79  | 10421.85 | 0       | 0      | 0    | 0      | 10421.85 | 0.35 | 1269.5  | 3269.85 | 7152  |
| 45931 | BARRETO HERNANDEZ GRACIELA            | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 06/05/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0      | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 44588 | BAUTISTA ALATORRE LUIS ENRIQUE        | DIR DE PARTICIPACION SOCIAL | COORDINADOR ADMINISTRATIVO | 01/10/2024 | 844.96  | 12674.4  | 0       | 0      | 0.25 | 0      | 12674.65 | 0    | 1750.65 | 1750.65 | 10924 |
| 46520 | CALLEJA GOMEZ ZULEMA                  | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 03/11/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48 | 0      | 8090.73  | 0    | 798.73  | 798.73  | 7292  |
| 46508 | CAMBIRON DURAN MARIA ANGELICA         | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/10/2025 | 455.08  | 6826.2   | 0       | 0      | 0.07 | 0      | 8486.77  | 0    | 869.77  | 869.77  | 7617  |
| 46131 | CAMPOS FIGUEROA RICARDO               | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 01/10/2024 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0      | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46792 | CARO FLORES LEOPOLDO                  | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 06/04/2026 | 476.47  | 7147.05  | 0       | 0      | 0    | 0      | 7147.05  | 0.14 | 634.91  | 635.05  | 6512  |
| 45934 | CARRASCO ROCHA MARIA DE LA LUZ        | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 06/05/2025 | 373.18  | 5597.7   | 0       | 0      | 0.3  | 5597.7 | 11195.7  | 0    | 0       | 535.77  | 5598  |
| 45716 | CASILAS RODRIGUEZ ANDRES              | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 04/02/2025 | 888.63  | 13329.45 | 0       | 0      | 0.11 | 0      | 13329.56 | 0    | 1890.56 | 1890.56 | 11439 |
| 44317 | CASTELLON LEDEZMA AZUCENA             | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 25/02/2025 | 471.98  | 7079.7   | 0       | 0      | 0.43 | 0      | 7080.13  | 0    | 624.13  | 624.13  | 6456  |
| 45913 | CASTILLO MERCADO ADOLFO               | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 06/05/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0      | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46751 | CAZARES GARCIA PEDRO                  | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 25/03/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0      | 5972.93  | 0    | 467.93  | 467.93  | 5505  |
| 45071 | CERVANTES VERDE MAYRA YUDITH          | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADO     | 16/10/2024 | 476.47  | 7147.05  | 0       | 0      | 0    | 0      | 7147.05  | 0    | 0       | 7147.05 | 0     |
| 45110 | COB SOLIS DULCE MARIA                 | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE ZONA        | 16/10/2024 | 889.52  | 13342.8  | 0       | 0      | 0    | 0      | 13342.8  | 0.38 | 1893.42 | 1893.8  | 11449 |
| 45049 | COLMENARES CASTILLO MARIA DEL REFUGIO | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR      | 16/10/2024 | 694.79  | 10421.85 | 0       | 0      | 0    | 0      | 10421.85 | 0.35 | 1269.5  | 1269.85 | 9152  |
| 45378 | DIAZ ENCARNACION CARMEN BEATRIZ       | DIR DE PARTICIPACION SOCIAL | AUXILIAR ADMINISTRATIVO    | 16/11/2024 | 596.7   | 8950.5   | 0       | 0      | 0    | 0      | 8950.5   | 0.28 | 955.22  | 955.5   | 7995  |
| 45581 | FALCON VILLAGRAN OLGA ISABEL          | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 02/01/2025 | 539.35  | 8090.25  | 0       | 0      | 0    | 0      | 8090.25  | 0.49 | 798.73  | 1608.25 | 6482  |
| 45851 | FIERRO RIVERA ISRAEL                  | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE ZONA        | 18/03/2025 | 888.63  | 13329.45 | 0       | 0      | 0    | 0      | 13329.45 | 0    | 1890.56 | 4556.45 | 8773  |
| 46622 | FLETES LOPES ROSA MARIA               | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 19/01/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0      | 5972.93  | 0    | 467.93  | 467.93  | 5505  |
| 45601 | FUENTES ESCALANTE MARIA TERESA        | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 02/03/2026 | 1019.6  | 15294    | 0       | 0      | 0.19 | 0      | 15294.19 | 0    | 2310.19 | 2310.19 | 12984 |
| 45063 | GARCIA FLORES GUSTAVO                 | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/10/2024 | 455.08  | 6826.2   | 0       | 0      | 0.37 | 0      | 6826.57  | 0    | 583.57  | 583.57  | 6243  |
| 46014 | GARCIA GONZALEZ LUIS CARLOS           | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR      | 16/10/2024 | 888.61  | 13329.15 | 0       | 0      | 0.35 | 0      | 13329.5  | 0    | 1890.5  | 1890.5  | 11439 |
| 45371 | GARCIA MORALES MARIA DE LOURDES       | DIR DE PARTICIPACION SOCIAL | ASISTENTE                  | 16/11/2024 | 656.13  | 9841.95  | 0       | 0      | 0    | 0      | 9841.95  | 0.32 | 1145.63 | 1145.95 | 8696  |
| 45030 | GARCIA MURILLO BEATRIZ ADRIANA        | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/10/2024 | 694.79  | 10421.85 | 0       | 0      | 0.33 | 0      | 10422.18 | 0    | 1269.5  | 3293.18 | 7129  |
| 45932 | GARCIA OSORIO MARIA GUADALUPE         | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 06/05/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0      | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 45018 | GARCIA VERDE OLGA                     | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADO     | 16/10/2024 | 476.47  | 7147.05  | 0       | 0      | 0    | 0      | 7147.05  | 0.14 | 634.91  | 635.05  | 6512  |
| 45133 | GOMEZ LOPEZ NOEMI DEYANIRA            | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/10/2024 | 390.73  | 5860.95  | 0       | 0      | 0    | 0      | 5860.95  | 0.17 | 455.78  | 455.95  | 5405  |
| 45020 | GOMEZ ROSAS HERLINDA MAGDALENA        | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADO     | 16/10/2024 | 476.47  | 7147.05  | 0       | 0      | 0    | 0      | 7147.05  | 0.14 | 634.91  | 635.05  | 6512  |
| 45941 | GONZALEZ VELAZQUEZ YURIDIANA LINETT   | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 06/05/2025 | 626.67  | 9400.05  | 0       | 0      | 0.4  | 0      | 9400.45  | 0    | 1051.24 | 5510.45 | 3890  |
| 45266 | GORDIAN SANTANA MARIA ISABEL          | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR      | 01/11/2024 | 694.79  | 10421.85 | 0       | 0      | 0    | 0      | 10421.85 | 0.35 | 1269.5  | 1269.85 | 9152  |
| 45205 | GUTIERREZ ESPAÑA GUILLERMO            | DIR DE PARTICIPACION SOCIAL | AUXILIAR "A"               | 01/11/2024 | 745.33  | 11179.95 | 0       | 0      | 0.48 | 0      | 11180.43 | 0    | 1431.43 | 1431.43 | 9749  |
| 45933 | GUTIERREZ LOMEI SONIA ELISA           | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 06/05/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0      | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 46914 | HERNANDEZ MEZA ANGELA ELIZETH         | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 18/05/2026 | 517.05  | 7755.75  | 0       | 0      | 0.04 | 0      | 7755.79  | 0    | 738.79  | 738.79  | 7017  |
| 45605 | HERNANDEZ PEÑA MARIA MARIELA          | DIR DE PARTICIPACION SOCIAL | AUXILIAR ADMINISTRATIVO    | 16/01/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0      | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 46750 | IRABURO ZUNO KARLA PAOLA              | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 17/03/2026 | 843.78  | 12656.7  | 0       | 0      | 0.43 | 0      | 12657.13 | 0    | 1746.86 | 5298.13 | 7359  |
| 46743 | JIMENEZ MARTINEZ ERIKA BLANCA SELENE  | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 02/03/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0      | 5972.93  | 0    | 467.93  | 467.93  | 5505  |
| 45217 | JOYA URRUTIA DOCINDA                  | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 01/11/2024 | 539.35  | 8090.25  | 0       | 0      | 0    | 0.46   | 8090.25  | 0    | 798.73  | 1671.25 | 6219  |
| 46097 | MALDONADO ZAVALZA AMERICA YANETH      | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 01/08/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0      | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 46623 | MENDOZA SALAZAR MARIA ELENA           | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 19/01/2026 | 599.21  | 8988.15  | 0       | 0      | 0.11 | 0      | 8988.26  | 0    | 963.26  | 963.26  | 8025  |
| 46845 | MEZA INTZIN SEBASTIAN                 | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 28/01/2026 | 476.56  | 7148.4   | 0       | 0      | 0    | 0      | 7148.4   | 0.28 | 635.12  | 635.4   | 6513  |
| 46882 | MONCAYO GARCIA SERAFIN                | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 05/05/2026 | 517.05  | 7755.75  | 0       | 0      | 0.04 | 0      | 7755.79  | 0    | 738.79  | 738.79  | 7017  |
| 46592 | MONSIVAIS LEPE LUIS ARMANDO           | DIR DE PARTICIPACION SOCIAL | ASISTENTE EJECUTIVO        | 07/01/2026 | 853.53  | 12802.95 | 0       | 0      | 0.15 | 0      | 12803.1  | 0    | 1778.1  | 1778.1  | 11025 |
| 45599 | MORENO CHAVEZ JORGE LUIS              | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 01/10/2024 | 1242.96 | 18644.4  | 0       | 0      | 0.28 | 0      | 18644.68 | 0    | 3041.68 | 3041.68 | 15603 |
| 45052 | MOSSO HERNANDEZ LUCIA                 | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE ZONA        | 16/10/2024 | 889.52  | 13342.8  | 0       | 0      | 0.14 | 0      | 13342.94 | 0    | 1893.42 | 3861.94 | 9481  |
| 46880 | NUNEZ IBARRA JULIAN                   | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 05/05/2026 | 517.05  | 7755.75  | 0       | 0      | 0.04 | 0      | 7755.79  | 0    | 738.79  | 738.79  | 7017  |
| 46847 | OLIVA CORTES MARIA ALICIA             | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 19/01/2026 | 362.32  | 5434.8   | 0       | 0      | 0    | 0      | 5434.8   | 0    | 137.8   | 137.8   | 5297  |
| 45881 | OLVERA RAMIREZ CHARON ANDREINA        | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 14/04/2025 | 626.67  | 9400.05  | 0       | 0      | 0    | 0.46   | 9400.05  | 0    | 1051.24 | 2447.05 | 6953  |
| 46881 | PAHUA VILLA VICENTE                   | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 05/05/2026 | 517.05  | 7755.75  | 0       | 0      | 0.04 | 0      | 7755.79  | 0    | 738.79  | 738.79  | 7017  |
| 46834 | PALOMERA GARCIA GRECIA ANAYENSI       | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 28/04/2026 | 683.98  | 10259.7  | 0       | 0      | 0.17 | 0      | 10259.87 | 0    | 1234.87 | 1234.87 | 9025  |
| 45019 | PARRA CARDENAS BERTHA LETICIA         | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE COORDINADO     | 16/10/2024 | 476.47  | 7147.05  | 0       | 0      | 0    | 0      | 7147.05  | 0.14 | 634.91  | 635.05  | 6512  |
| 45076 | PEREZ ORNELAS FRANCISCO               | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/10/2024 | 694.79  | 10421.85 | 0       | 0      | 0    | 0.35   | 10421.85 | 0    | 1269.5  | 1269.85 | 9152  |
| 45040 | PEREZ VALENCIA RENET                  | DIR DE PARTICIPACION SOCIAL | COORDINADOR JURIDICO       | 16/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0      | 16012.95 | 0.2  | 2463.75 | 2463.95 | 13549 |
| 45916 | PEÑA LOPEZ JOAQUIN                    | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE LOGISTI     | 06/05/2025 | 801.3   | 12019.5  | 0       | 0      | 0.2  | 0      | 12019.7  | 0    | 1610.75 | 2812.7  | 9207  |
| 45920 | PINEDA CARRILLO CARMEN MARIA LUISA    | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 06/05/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0      | 9400.24  | 0    | 1051.24 | 1051.24 | 8349  |
| 45039 | PONCE HERNANDEZ MARIA CRUZ            | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 16/10/2024 | 539.35  | 8090.25  | 0       | 0      | 0.19 | 0      | 8090.44  | 0    | 798.73  | 1513.44 | 6577  |
| 46011 | QUINTERO LANDERO GERARDO RAUL         | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 10/06/2025 | 801.3   | 12019.5  | 0       | 0      | 0.25 | 0      | 12019.75 | 0    | 1610.75 | 1610.75 | 10409 |
| 46074 | RAMIREZ BARRAZA JUAN ELIAS            | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 01/07/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48 | 0      | 8090.73  | 0    | 798.73  | 798.73  | 7292  |
| 43407 | RAMIREZ CELIS LUZ MARIA               | DIR DE PARTICIPACION SOCIAL | COORDINADOR DE SECTOR      | 18/03/2025 | 694.79  | 10421.85 | 0       | 0      | 0    | 0      | 10421.85 | 0.35 | 1269.5  | 1269.85 | 9152  |
| 45269 | RAMIREZ URIBE CESAR                   | DIR DE PARTICIPACION SOCIAL | COORDINADOR                | 01/11/2024 | 696.52  | 10447.8  | 0       | 0      | 0.24 | 0      | 10448.04 | 0    | 1275.04 | 1275.04 | 9173  |
| 45930 | RIVERA HERRERA LETICIA                | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 06/05/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0      | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 46496 | RODRIGUEZ CRISOSTO MATILDE            | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/10/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0      | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 45218 | RODRIGUEZ MACEDO ALICIA               | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 01/11/2024 | 476.47  | 7147.05  | 0       | 0      | 0.07 | 0      | 8486.77  | 0    | 869.77  | 869.77  | 7617  |
| 6043  | RODRIGUEZ RAMIREZ RAMON               | DIR DE PARTICIPACION SOCIAL | AUXILIAR ADMINISTRATIVO    | 04/10/2018 | 494.46  | 7416.9   | 0       | 0      | 0.17 | 0      | 7417.07  | 0    | 678.07  | 678.07  | 6739  |
| 46831 | RUIZ HERNANDEZ JUAN MARTIN            | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/01/2026 | 938.31  | 14074.65 | 0       | 0      | 0.01 | 0      | 14074.66 | 0    | 2049.73 | 4864.66 | 9210  |
| 46031 | SANCHEZ NUÑEZ ROSA ELENA              | DIR DE PARTICIPACION SOCIAL | AUXILIAR DE LOGISTICA      | 24/06/2025 | 539.35  | 8090.25  | 0       | 0      | 0.48 | 0      | 8090.73  | 0    | 798.73  | 1798.73 | 6292  |
| 46107 | SANDOVAL RAZURA ANGEL                 | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 01/08/2025 | 373.18  | 5597.7   | 0       | 0      | 0    | 0      | 5597.7   | 0.19 | 155.51  | 155.7   | 5442  |
| 46787 | SOLIS CALDERON ESAU                   | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 01/04/2026 | 476.47  | 7147.05  | 0       | 0      | 0    | 0      | 7147.05  | 0.14 | 634.91  | 635.05  | 6512  |
| 46913 | SORIA DE LA CRUZ IDALIA CAROLINA      | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 18/05/2026 | 476.47  | 7147.05  | 0       | 0      | 0    | 0      | 7147.05  | 0.14 | 634.91  | 635.05  | 6512  |
| 46533 | SOSA HERNANDEZ ROGELIO DAVID          | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 03/11/2025 | 373.18  | 1865.9   | 1119.54 | 3731.8 | 0.09 | 0      | 9397.33  | 0    | 832.33  | 832.33  | 8565  |
| 46020 | TORRES MARIAS ANDREA EDUVIGES         | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 02/06/2025 | 801.3   | 12019.5  | 0       | 0      | 0.18 | 0      | 12019.68 | 0    | 1610.75 | 3413.68 | 8606  |
| 45053 | URBANO CASIMIRO JOSE ARMANDO          | DIR DE PARTICIPACION SOCIAL | AUXILIAR                   | 16/10/2024 | 694.79  | 10421.85 | 0       | 0      | 0    | 0      | 10421.85 | 0.35 | 1269.5  | 1269.85 | 9152  |

|                                            |                                |                         |            |           |          |        |       |        |           |          |          |           |         |       |
|--------------------------------------------|--------------------------------|-------------------------|------------|-----------|----------|--------|-------|--------|-----------|----------|----------|-----------|---------|-------|
| 45022 VALDIVIA RAMIREZ ELOISA              | DIR DE PARTICIPACION SOCIAL    | COORDINADOR             | 16/10/2024 | 656.13    | 9841.95  | 0      | 0     | 0      | 0         | 9841.95  | 0.32     | 1145.63   | 1145.95 | 8696  |
| 45828 VAZQUEZ BALLEZA JUAN PABLO           | DIR DE PARTICIPACION SOCIAL    | AUXILIAR                | 18/03/2025 | 975.94    | 14639.1  | 0      | 0     | 0.03   | 0         | 14639.13 | 0        | 2170.31   | 5098.13 | 9541  |
| 45054 VAZQUEZ DE ANDA GUILLERMO DE JESUS   | DIR DE PARTICIPACION SOCIAL    | COORDINADOR DE SECTOF   | 16/10/2024 | 694.79    | 10421.85 | 0      | 0     | 0      | 0         | 10421.85 | 0.35     | 1269.5    | 1269.85 | 9152  |
| 46024 VAZQUEZ PECH ANGEL ANTONIO           | DIR DE PARTICIPACION SOCIAL    | AUXILIAR                | 16/06/2025 | 626.67    | 9400.05  | 0      | 0     | 0.21   | 0         | 9400.26  | 0        | 1051.24   | 2531.26 | 6469  |
| 46969 VAZQUEZ PECH EDNA PALOMA             | DIR DE PARTICIPACION SOCIAL    | AUXILIAR                | 16/07/2026 | 315.04    | 4725.6   | 0      | 0     | 0.41   | 0         | 4726.01  | 0        | 0.01      | 0.01    | 4726  |
| 46639 VILLEGAS AGUIRRE MARTIN              | DIR DE PARTICIPACION SOCIAL    | COORDINADOR             | 16/01/2026 | 665.33    | 9979.95  | 0      | 0     | 0.16   | 0         | 9980.11  | 0        | 1175.11   | 1175.11 | 8805  |
| 45776 ZAMORA DE SANTIAGO ALFONSO           | DIR DE PARTICIPACION SOCIAL    | AUXILIAR                | 03/03/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 45348 ZAVALA PEDRAZA IRMA                  | DIR DE PARTICIPACION SOCIAL    | COORDINADOR             | 16/11/2024 | 838.96    | 12584.4  | 0      | 0     | 0      | 0         | 13584.4  | 0.38     | 1945.02   | 1945.4  | 11639 |
| 46106 ZAVALZA ALVAREZ JOEL EDUARDO         | DIR DE PARTICIPACION SOCIAL    | AUXILIAR                | 01/08/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 46935 ZEPEDA GAYOL JOSE ANTONIO            | DIR DE PARTICIPACION SOCIAL    | AUXILIAR                | 22/06/2026 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| DIR DE PARTICIPACION SOCIAL                |                                |                         |            | 834899.15 | 1119.54  | 3731.8 | 11.54 | 5597.7 | 859957.53 | 9.01     | 96503.42 | 150355.53 | 709602  |       |
| 46129 AGUILERA MORENO RODRIGO              | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 01/08/2025 | 502.75    | 7541.25  | 0      | 0     | 0.1    | 0         | 7541.35  | 0        | 700.35    | 700.35  | 6841  |
| 46035 ARRAMBIDE BARRIOS EVELYN ARLENE      | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 01/07/2025 | 373.18    | 5597.7   | 0      | 0     | 0      | 0         | 5597.7   | 0.19     | 155.51    | 155.7   | 5442  |
| 44885 CALLEJA VILLASENOR EVA KARINA        | SUBDIRECCION DE PROG SOCIALES  | COORD. DE PROG SOCIALE  | 01/10/2024 | 753.02    | 11295.3  | 0      | 0     | 0.02   | 0         | 11295.32 | 0        | 1456.06   | 2836.32 | 8459  |
| 45346 CERVANTES RAMIREZ MARIA DEL ROSARIO  | SUBDIRECCION DE PROG SOCIALES  | ASISTENTE               | 05/09/2025 | 539.35    | 8090.25  | 0      | 0     | 0.48   | 0         | 8090.73  | 0        | 798.73    | 798.73  | 7292  |
| 46066 CRUZ ENCISO JOSE MANUEL              | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 16/06/2025 | 801.3     | 12019.5  | 0      | 0     | 0.25   | 0         | 12019.75 | 0        | 1610.75   | 1610.75 | 10409 |
| 43801 CUEVAS DURAN LUIS DANIEL             | SUBDIRECCION DE PROG SOCIALES  | ASISTENTE "A"           | 04/10/2024 | 930.39    | 13955.85 | 0      | 0     | 0      | 0         | 13955.85 | 0.49     | 2024.36   | 2024.85 | 11931 |
| 46085 FLORES VELASCO NATALIA ELIZABETH     | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 16/07/2025 | 413.83    | 6207.45  | 0      | 0     | 0.2    | 0         | 6207.65  | 0        | 493.48    | 4722.65 | 1485  |
| 45329 GARCIA CHAVEZ ROSA EVELIA            | SUBDIRECCION DE PROG SOCIALES  | ASISTENTE               | 16/11/2024 | 747.55    | 11213.25 | 0      | 0     | 0      | 0         | 11213.25 | 0.35     | 1438.54   | 3469.25 | 7744  |
| 45748 GARCIA TORRES LUIS PABLO             | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 17/02/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1551.24 | 7849  |
| 44153 GOMEZ LOPEZ SERGIO ALBERTO           | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 16/07/2025 | 492.68    | 7390.2   | 0      | 0     | 0.09   | 0         | 7390.29  | 0        | 673.29    | 673.29  | 6717  |
| 46366 GONZALEZ FLORES GABRIEL RICARDO      | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 17/09/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 45832 GONZALEZ VILLA MICHEL ANAHI          | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 18/03/2025 | 801.3     | 12019.5  | 0      | 0     | 0.25   | 0         | 12019.75 | 0        | 1610.75   | 1610.75 | 10409 |
| 45962 GUZMAN CASTILLO RAFAEL               | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 16/05/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 45637 GUZMAN CRUZ ANTONIO                  | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 16/01/2025 | 539.35    | 8090.25  | 0      | 0     | 0      | 0         | 9090.25  | 0.13     | 985.07    | 2603.25 | 6487  |
| 45262 HERNANDEZ ALMARAZ BEATRIZ ADRIANA    | SUBDIRECCION DE PROG SOCIALES  | COORDINADOR             | 01/11/2024 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 46861 HERNANDEZ MIRAMONTES LUIS ENRIQUE    | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR DE LOGISTICA   | 05/05/2026 | 801.3     | 12019.5  | 0      | 0     | 0.25   | 0         | 12019.75 | 0        | 1610.75   | 1610.75 | 10409 |
| 44586 HERNANDEZ SANDOVAL JOSE MANUEL       | SUBDIRECCION DE PROG SOCIALES  | COORD. DE PROG SOCIALE  | 01/10/2024 | 753.02    | 11295.3  | 0      | 0     | 0      | 0         | 11295.3  | 0.24     | 1456.06   | 2756.3  | 8539  |
| 45792 HERNANDEZ VELASQUEZ LIJA ANGELICA    | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR ADMIVO "B"     | 03/03/2025 | 801.3     | 12019.5  | 0      | 0     | 0.25   | 0         | 12019.75 | 0        | 1610.75   | 1610.75 | 10409 |
| 46773 LANGARICA GONZALEZ CARLOS RUBEN      | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 01/04/2026 | 526.65    | 7899.75  | 0      | 0     | 0      | 0         | 7899.75  | 0.15     | 764.6     | 764.75  | 7135  |
| 46367 LOPEZ ALDRETE ADRIANA MARGARITA      | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 17/09/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 45158 LOPEZ RODRIGUEZ YUDITH               | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 01/11/2024 | 433.27    | 6499.05  | 0      | 0     | 0.18   | 0         | 6499.23  | 0        | 531.23    | 531.23  | 5968  |
| 45283 LOPEZ VAEZ MIZEL ALEXANDER           | SUBDIRECCION DE PROG SOCIALES  | ASISTENTE               | 01/11/2024 | 701.84    | 10527.6  | 0      | 0     | 0.48   | 0         | 10528.08 | 0        | 1292.08   | 1292.08 | 9236  |
| 44587 MALDONADO PADILLA HADLA BENICE       | SUBDIRECCION DE PROG SOCIALES  | COORD. DE PROG SOCIALE  | 01/10/2024 | 753.02    | 11295.3  | 0      | 0     | 0.29   | 0         | 11295.59 | 0        | 1456.06   | 4085.59 | 7210  |
| 45663 NEGRETE RODRIGUEZ OFELIA             | SUBDIRECCION DE PROG SOCIALES  | ASISTENTE               | 04/02/2025 | 888.63    | 13329.45 | 0      | 0     | 0.11   | 0         | 13329.56 | 0        | 1890.56   | 1890.56 | 11439 |
| 46364 NUÑEZ PULIDO MIGUEL ANGEL            | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 17/09/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 46515 ORTIZ CUEVAS ASDRUVAL RAFAEL         | SUBDIRECCION DE PROG SOCIALES  | COORDINADOR GENERAL     | 07/11/2025 | 1019.6    | 15294    | 0      | 0     | 0.19   | 0         | 15294.19 | 0        | 2310.19   | 2310.19 | 12984 |
| 45017 PALOMERA PALACIOS RODRIGO            | SUBDIRECCION DE PROG SOCIALES  | CHOFER                  | 04/10/2024 | 552.99    | 8294.85  | 0      | 0     | 0      | 0         | 8294.85  | 0.29     | 835.39    | 4664.85 | 3630  |
| 46363 PELAYO VENEGAS MAIRA GUADALUPE       | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 17/09/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 45692 RIVERA GARIBAY FATIMA DE LOURDES     | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR ADMIVO "B"     | 04/02/2025 | 455.08    | 6826.2   | 0      | 0     | 0.37   | 0         | 6826.57  | 0        | 583.57    | 583.57  | 6243  |
| 45462 RODRIGUEZ LEPE ADRIANA               | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 02/12/2024 | 350.39    | 5255.85  | 0      | 0     | 0.48   | 0         | 5256.33  | 0        | 118.33    | 118.33  | 5138  |
| 45461 RODRIGUEZ RODRIGUEZ CLAUDIA CRISTINA | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 02/12/2024 | 350.39    | 5255.85  | 0      | 0     | 0.48   | 0         | 5256.33  | 0        | 118.33    | 118.33  | 5138  |
| 42158 ROSALES ANGEL JUAN                   | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR ADMIVO "B"     | 04/10/2024 | 502.75    | 7541.25  | 0      | 0     | 0.1    | 0         | 7541.35  | 0        | 700.35    | 700.35  | 6841  |
| 45480 SANCHEZ PEREZ RICARDO                | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 02/01/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 44324 SANCHEZ TAPIA EMMANUEL ALEJANDRO     | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 648.44    | 9726.6   | 0      | 0     | 0      | 0         | 9726.6   | 0.28     | 1121      | 3066.6  | 6660  |
| 45263 SAVALZA IBARRA SANDRA ROCIO          | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 01/11/2024 | 838.96    | 12584.4  | 0      | 0     | 0.02   | 0         | 12584.42 | 0        | 1731.42   | 1731.42 | 10853 |
| 43006 SERNA NUÑEZ CESAR ENRIQUE            | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 406.96    | 6104.4   | 0      | 0     | 0      | 0         | 6104.4   | 0.14     | 482.26    | 482.4   | 5622  |
| 45747 SOLIS GONZALEZ ERENDIRA JANETH       | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 17/02/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 45264 SOLIS MENDOZA DONAJI                 | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 01/11/2024 | 838.96    | 12584.4  | 0      | 0     | 0.02   | 0         | 12584.42 | 0        | 1731.42   | 1731.42 | 10853 |
| 45211 URRUTIA HERNANDEZ SANDRA LUZ         | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR ADMINISTRATIVO | 15/10/2024 | 656.13    | 9841.95  | 0      | 0     | 0.15   | 0         | 9842.1   | 0        | 1145.63   | 2657.1  | 7185  |
| 46615 VELARDE DIAZ ENRIQUE                 | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 16/01/2026 | 398.18    | 5972.7   | 0      | 0     | 0.23   | 0         | 5972.93  | 0        | 467.93    | 467.93  | 5505  |
| 46756 VILLA MARISCAL GABRIELA YOCELIN      | SUBDIRECCION DE PROG SOCIALES  | AUXILIAR                | 30/03/2026 | 398.18    | 5972.7   | 0      | 0     | 0.23   | 0         | 5972.93  | 0        | 467.93    | 467.93  | 5505  |
| 44579 VILLALVAZO BAUTISTA LOURDES YOLANDA  | SUBDIRECCION DE PROG SOCIALES  | ASISTENTE "A"           | 01/10/2024 | 838.96    | 12584.4  | 0      | 0     | 0.02   | 0         | 12584.42 | 0        | 1731.42   | 1731.42 | 10853 |
| SUBDIRECCION DE PROG SOCIALES              |                                |                         |            | 396745.95 | 0        | 0      | 6.95  | 0      | 397752.9  | 2.26     | 45565.31 | 66540.9   | 331212  |       |
| 46911 ARAIZA GUTIERREZ ARACELI             | DIRECCION DE EDUCACION PUBLICA | AUXILIAR                | 25/05/2026 | 398.18    | 5972.7   | 0      | 0     | 0.23   | 0         | 5972.93  | 0        | 467.93    | 467.93  | 5505  |
| 46519 CAMPOS MALDONADO MARIA DE JESUS      | DIRECCION DE EDUCACION PUBLICA | AUXILIAR                | 03/11/2025 | 373.18    | 5597.7   | 0      | 0     | 0      | 0         | 5597.7   | 0.19     | 155.51    | 155.7   | 5442  |
| 46676 CEDILLO CARREON CECILIA              | DIRECCION DE EDUCACION PUBLICA | AUXILIAR                | 03/02/2026 | 683.98    | 10259.7  | 0      | 0     | 0.17   | 0         | 10259.87 | 0        | 1234.87   | 1234.87 | 9025  |
| 45191 LOPEZ CARDENAS ERIKA LIZETT          | DIRECCION DE EDUCACION PUBLICA | AUXILIAR "A"            | 01/11/2024 | 656.13    | 9841.95  | 0      | 0     | 0      | 0         | 9841.95  | 0.32     | 1145.63   | 1645.95 | 8196  |
| 45707 LOZANO TOSTADO CLAUDIA               | DIRECCION DE EDUCACION PUBLICA | AUXILIAR                | 04/02/2025 | 455.08    | 6826.2   | 0      | 0     | 0.37   | 0         | 6826.57  | 0        | 583.57    | 583.57  | 6243  |
| 46522 MELGAREJO RODRIGUEZ MARIA CONCEPCION | DIRECCION DE EDUCACION PUBLICA | AUXILIAR                | 03/11/2025 | 373.18    | 5597.7   | 0      | 0     | 0      | 0         | 5597.7   | 0.19     | 155.51    | 155.7   | 5442  |
| 47002 TORRES WALLE ESMERALDA               | DIRECCION DE EDUCACION PUBLICA | AUXILIAR                | 28/08/2026 | 533.33    | 1599.99  | 0      | 0     | 0      | 0         | 1599.99  | 0.1      | 159.89    | 159.99  | 1440  |
| 45996 VEGA MARTINEZ YARELI RUBI            | DIRECCION DE EDUCACION PUBLICA | AUXILIAR                | 02/06/2025 | 455.08    | 6826.2   | 0      | 0     | 0.37   | 0         | 6826.57  | 0        | 583.57    | 583.57  | 6243  |
| DIRECCION DE EDUCACION PUBLICA             |                                |                         |            | 52522.14  | 0        | 0      | 1.14  | 0      | 52523.28  | 0.8      | 4486.48  | 4987.28   | 47536   |       |
| 45583 BARRETO VALDIVIA JESUS ADRIAN        | DIRECCION DE JUVENTUDES        | AUXILIAR                | 16/10/2025 | 626.67    | 9400.05  | 0      | 0     | 0.19   | 0         | 9400.24  | 0        | 1051.24   | 1051.24 | 8349  |
| 44892 DE LA TORRE GABRIEL JOSE RODOLFO     | DIRECCION DE JUVENTUDES        | AUXILIAR ADMIVO "B"     | 16/10/2024 | 502.75    | 7541.25  | 0      | 0     | 0.35   | 0         | 7541.6   | 0        | 700.35    | 2208.6  | 5333  |

|                                                |                                |                         |            |        |           |   |   |      |        |           |      |         |          |        |
|------------------------------------------------|--------------------------------|-------------------------|------------|--------|-----------|---|---|------|--------|-----------|------|---------|----------|--------|
| 45730 GARCIA NARANJO MARIA FERNANDA            | DIRECCION DE JUVENTUDES        | AUXILIAR                | 17/02/2025 | 539.35 | 8090.25   | 0 | 0 | 0.48 | 0      | 8090.73   | 0    | 798.73  | 798.73   | 7292   |
| 46884 GONZALEZ SENDIZ LANDON EMLIANO           | DIRECCION DE JUVENTUDES        | AUXILIAR                | 05/05/2026 | 340.99 | 5114.85   | 0 | 0 | 0.14 | 0      | 5114.99   | 0    | 102.99  | 102.99   | 5012   |
| 44890 JIMENEZ CASTRO JUAN MANUEL               | DIRECCION DE JUVENTUDES        | AUXILIAR ADMIVO "B"     | 16/10/2024 | 502.75 | 7541.25   | 0 | 0 | 0.23 | 0      | 7541.48   | 0    | 700.35  | 1454.48  | 6067   |
| 46850 PEREZ HERNANDEZ FRANCISCO ABISAYTH       | DIRECCION DE JUVENTUDES        | AUXILIAR                | 16/01/2026 | 421    | 6315      | 0 | 0 | 0.03 | 0      | 6315.03   | 0    | 501.78  | 1449.03  | 4866   |
| 45673 VALENZUELA COB DULCE ADLENNE             | DIRECCION DE JUVENTUDES        | AUXILIAR                | 07/02/2025 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| DIRECCION DE JUVENTUDES                        |                                |                         |            |        | 50828.85  | 0 | 0 | 1.79 | 0      | 50830.64  | 0    | 4439.01 | 7648.64  | 43182  |
| 46741 BARRIOS MARI ARLENE                      | INSTITUTO MPAL DE LAS MUJERES  | COORDINADOR             | 16/10/2024 | 887.44 | 13311.6   | 0 | 0 | 0.15 | 0      | 13311.75  | 0    | 1886.75 | 1886.75  | 11425  |
| 45861 GAY AMARAL SALMA MARIANEY                | INSTITUTO MPAL DE LAS MUJERES  | AUXILIAR ADMINISTRATIVO | 01/10/2024 | 758.88 | 11383.2   | 0 | 0 | 0    | 0      | 11383.2   | 0.35 | 1474.85 | 1975.2   | 9408   |
| 45216 OLAVARRI MAGALLON SAMANTHA               | INSTITUTO MPAL DE LAS MUJERES  | ASISTENTE               | 01/11/2024 | 747.55 | 11213.25  | 0 | 0 | 0    | 0      | 11213.25  | 0.27 | 1278.87 | 2768.25  | 8445   |
| INSTITUTO MPAL DE LAS MUJERES                  |                                |                         |            |        | 35908.05  | 0 | 0 | 0.15 | 0      | 35908.2   | 0.62 | 4640.47 | 6630.2   | 29278  |
| 46879 ARCINIEGA GONZALEZ FATIMA                | DIRECCION DE BIENESTAR ANIMAL  | AUXILIAR                | 05/05/2026 | 398.18 | 5972.7    | 0 | 0 | 0.23 | 0      | 5972.93   | 0    | 467.93  | 467.93   | 5505   |
| 46319 BARAJAS ARECHIGA MARIA TERESA            | DIRECCION DE BIENESTAR ANIMAL  | VETERINARIO             | 01/08/2025 | 766.25 | 11493.75  | 0 | 0 | 0    | 0      | 11493.75  | 0.3  | 1498.45 | 1498.75  | 9995   |
| 46632 CAMARGO QUIROZ CARLOS FIDEL              | DIRECCION DE BIENESTAR ANIMAL  | AUXILIAR                | 16/01/2026 | 599.21 | 8988.15   | 0 | 0 | 0.11 | 0      | 8988.26   | 0    | 963.26  | 963.26   | 8025   |
| 46921 CORTEZ SEVERO JUAN                       | DIRECCION DE BIENESTAR ANIMAL  | AUXILIAR DE LIMPIEZA    | 01/08/2026 | 315.04 | 4725.6    | 0 | 0 | 0.41 | 0      | 4726.01   | 0    | 0.01    | 0.01     | 4726   |
| 43496 FREGOSO GUZMAN EDGAR ALAIN               | DIRECCION DE BIENESTAR ANIMAL  | AUXILIAR DE LIMPIEZA    | 16/10/2024 | 315.04 | 4725.6    | 0 | 0 | 0.41 | 0      | 4726.01   | 0    | 0.01    | 0.01     | 4726   |
| 43859 HERNANDEZ MACIAS JARINSI MARLEN          | DIRECCION DE BIENESTAR ANIMAL  | INTENDENTE              | 01/11/2024 | 331.88 | 4978.2    | 0 | 0 | 0    | 0      | 4978.2    | 0.34 | 88.11   | 3057.2   | 1921   |
| 46836 LOPEZ LOPEZ CECILIA USISTRATA            | DIRECCION DE BIENESTAR ANIMAL  | VETERINARIO             | 15/04/2026 | 626.67 | 9400.05   | 0 | 0 | 0.19 | 0      | 9400.24   | 0    | 1051.24 | 1051.24  | 8349   |
| 46837 MICHEL RUIZ RAMON ALEJANDRO              | DIRECCION DE BIENESTAR ANIMAL  | AUXILIAR                | 16/04/2026 | 626.67 | 9400.05   | 0 | 0 | 0.19 | 0      | 9400.24   | 0    | 1051.24 | 1051.24  | 8349   |
| 46835 PEREZ MARTINEZ JESUS MARIQUE             | DIRECCION DE BIENESTAR ANIMAL  | AUXILIAR                | 15/04/2026 | 398.18 | 5972.7    | 0 | 0 | 0.23 | 0      | 5972.93   | 0    | 467.93  | 467.93   | 5505   |
| 45060 ROMERO LOPEZ MARIA FERNANDA              | DIRECCION DE BIENESTAR ANIMAL  | AUXILIAR ADMIVO "B"     | 16/10/2024 | 502.75 | 7541.25   | 0 | 0 | 0    | 0      | 8541.25   | 0.04 | 789.46  | 2042.25  | 6499   |
| DIRECCION DE BIENESTAR ANIMAL                  |                                |                         |            |        | 73198.05  | 0 | 0 | 1.77 | 0      | 74199.82  | 0.68 | 6377.64 | 10599.82 | 63600  |
| 46526 BARRAGAN HERNANDEZ MARILYN SHECCID       | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR               | 03/11/2025 | 670.33 | 10054.95  | 0 | 0 | 0.18 | 0      | 10055.13  | 0    | 1191.13 | 1191.13  | 8864   |
| 46112 BENITEZ PALAZUELOS RAMON ALBERTO         | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 01/08/2025 | 455.08 | 6826.2    | 0 | 0 | 0    | 0      | 6826.2    | 0.01 | 583.57  | 1266.2   | 5660   |
| 46894 CABRERA MONTES DE OCA LEONARDO           | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 16/04/2026 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 42988 CHEVEZ ARRIAGA VICENTE                   | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR               | 16/10/2024 | 521.39 | 7820.85   | 0 | 0 | 0.21 | 0      | 7821.06   | 0    | 657.02  | 1864.06  | 5957   |
| 46111 DE LA ROSA MEZA CHRISTIAN YAHIR          | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 01/08/2025 | 455.08 | 6826.2    | 0 | 0 | 0    | 0      | 6826.21   | 0.21 | 0       | 0.21     | 6826   |
| 46039 DIAZ GARCIA PATRICIA NOEMI               | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR                | 01/07/2025 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 46859 DUARTE VILLARREAL FRANCISCO JESUS        | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR               | 03/02/2026 | 476.53 | 7147.95   | 0 | 0 | 0.12 | 0      | 8148.07   | 0    | 809.07  | 809.07   | 7339   |
| 46525 DURAN GARCIA FERNANDO                    | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR               | 03/11/2025 | 670.33 | 10054.95  | 0 | 0 | 0.18 | 0      | 10055.13  | 0    | 1191.13 | 1191.13  | 8864   |
| 46830 ESTRADA OLIVARES ALEJANDRA               | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 16/04/2026 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 46829 GODINEZ VARGAS TRISTAN JACOB             | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 16/04/2026 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 45291 HERNANDEZ CHAVEZ SANTOS                  | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMEN   | 01/11/2024 | 596.7  | 8950.5    | 0 | 0 | 0    | 0      | 8950.5    | 0.28 | 955.22  | 955.5    | 7995   |
| 46110 HERNANDEZ ROBLES ARCHY OSVALDO           | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 01/08/2025 | 455.08 | 6826.2    | 0 | 0 | 0    | 455.08 | 7281.28   | 0.18 | 437.94  | 1348.28  | 5933   |
| 46828 HUERTA ROMERO ISAIAS JOSUE               | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 16/04/2026 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 46113 LARES FLORES ALFONSO                     | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 01/08/2025 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 46124 LOPEZ GARCIA FATIMA MONTSERRAT           | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 01/08/2025 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 46770 MARTINEZ CRUZ ALTAGRACIA                 | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR                | 06/04/2026 | 626.67 | 9400.05   | 0 | 0 | 0.19 | 0      | 9400.24   | 0    | 1051.24 | 1051.24  | 8349   |
| 45825 OROZCO MUNGUIA MARIO ANTONIO             | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMEN   | 18/03/2025 | 547.45 | 8211.75   | 0 | 0 | 0    | 0      | 8211.75   | 0.01 | 820.5   | 3876.75  | 4335   |
| 46105 PATIÑO HORTA ALEJANDRA                   | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR                | 01/08/2025 | 626.67 | 9400.05   | 0 | 0 | 0.19 | 0      | 9400.24   | 0    | 1051.24 | 1051.24  | 8349   |
| 45327 RANGEL MARTINEZ SERGIO RAUL              | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMEN   | 16/11/2024 | 547.45 | 8211.75   | 0 | 0 | 0.12 | 0      | 8476.47   | 0    | 1031.87 | 1296.47  | 7180   |
| 46783 RODRIGUEZ FLORES ELIA YULIANA            | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR                | 01/04/2026 | 683.98 | 10259.7   | 0 | 0 | 0.17 | 0      | 10259.87  | 0    | 1234.87 | 1234.87  | 9025   |
| 46010 RUIZ ARREOLA ROSARIO PATRICIA            | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMEN   | 10/06/2025 | 549.4  | 8241      | 0 | 0 | 0    | 0      | 8241      | 0.06 | 825.74  | 2474     | 5767   |
| 45616 SIGALA MENDOZA JORGE ALBERTO             | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMEN   | 21/01/2025 | 547.45 | 8211.75   | 0 | 0 | 0.11 | 0      | 8211.86   | 0    | 820.51  | 2462.86  | 5749   |
| 45593 TABE PEREZ BASILIO ALEJANDRO             | DIR DE INSPEC VIG Y RESP CIVIL | AUX JURIDICO            | 02/01/2025 | 874.38 | 13115.7   | 0 | 0 | 0.21 | 0      | 13115.91  | 0    | 1844.91 | 2844.91  | 10271  |
| 45678 TORRES GARCIA ITZEL CITLALI              | DIR DE INSPEC VIG Y RESP CIVIL | ASISTENTE               | 04/02/2025 | 757.65 | 11364.75  | 0 | 0 | 0.15 | 0      | 11364.9   | 0    | 1470.9  | 1470.9   | 9894   |
| 43383 ULLOA RODRIGUEZ FRIDA ALEJANDRA          | DIR DE INSPEC VIG Y RESP CIVIL | AUXILIAR                | 01/11/2024 | 459    | 6885      | 0 | 0 | 0    | 0      | 6885      | 0.02 | 592.98  | 2970     | 3915   |
| 46831 URRUTIA HERNANDEZ ROBIN IMANOL           | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR B             | 16/04/2026 | 455.08 | 6826.2    | 0 | 0 | 0.37 | 0      | 6826.57   | 0    | 583.57  | 583.57   | 6243   |
| 45304 ZUÑIGA CARRILLO EVANIBALDO               | DIR DE INSPEC VIG Y RESP CIVIL | INSPECTOR DE REGLAMEN   | 01/11/2024 | 547.45 | 8211.75   | 0 | 0 | 0    | 0      | 8211.75   | 0.25 | 820.5   | 820.75   | 7391   |
| DIR DE INSPEC VIG Y RESP CIVIL                 |                                |                         |            |        | 220630.65 | 0 | 0 | 4.79 | 455.08 | 222355.13 | 1.02 | 22058.9 | 34848.13 | 187507 |
| 40765 AGUILA CHAVEZ JORGE                      | DIRECCION JURIDICA             | ABOGADO                 | 04/10/2018 | 598.17 | 8972.55   | 0 | 0 | 0.38 | 0      | 8972.93   | 0    | 959.93  | 959.93   | 8013   |
| 45869 AGUILAR LEON LESLIE ANN                  | DIRECCION JURIDICA             | ABOGADO                 | 01/04/2025 | 646.84 | 9702.6    | 0 | 0 | 0.26 | 0      | 9702.86   | 0    | 1115.86 | 1115.86  | 8587   |
| 45992 BELTRAN HERNANDEZ NATHALY YOSSELYN       | DIRECCION JURIDICA             | AUXILIAR                | 02/06/2025 | 670.33 | 10054.95  | 0 | 0 | 0.18 | 0      | 10055.13  | 0    | 1191.13 | 1191.13  | 8864   |
| 45013 CANO SEGURA JOSE SALVADOR                | DIRECCION JURIDICA             | ASISTENTE ADMINISTRATIV | 16/10/2024 | 901.49 | 13522.35  | 0 | 0 | 0.42 | 0      | 13522.77  | 0    | 1931.77 | 1931.77  | 11591  |
| 46499 DEL RINCON MAGAÑA DINORAH VIVIANA        | DIRECCION JURIDICA             | AUXILIAR                | 16/10/2025 | 496.92 | 7453.8    | 0 | 0 | 0.19 | 0      | 7453.99   | 0    | 683.99  | 683.99   | 6770   |
| 44096 ESTRADA JIMENEZ SAMARA PAOLA             | DIRECCION JURIDICA             | ABOGADO B               | 01/10/2024 | 901.5  | 13522.5   | 0 | 0 | 0.23 | 0      | 13522.73  | 0    | 1739.23 | 4640.73  | 8882   |
| 46013 FLORES PEREZ CHRISTOPHER MANUEL          | DIRECCION JURIDICA             | AUXILIAR                | 02/06/2025 | 583.01 | 8745.15   | 0 | 0 | 0    | 0      | 8745.15   | 0.3  | 912.85  | 913.15   | 7832   |
| 45116 GUZMAN BARRAZA DANIELA ISAMAR            | DIRECCION JURIDICA             | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 782.16 | 11732.4   | 0 | 0 | 0.03 | 0      | 11732.43  | 0    | 1549.43 | 1549.43  | 10183  |
| 45769 JUAREZ VELA JUAN MANUEL                  | DIRECCION JURIDICA             | ASISTENTE ADMINISTRATIV | 16/10/2024 | 901.5  | 13522.5   | 0 | 0 | 0.29 | 0      | 13522.79  | 0    | 1931.79 | 1931.79  | 11591  |
| 45578 PADILLA GONZALEZ JESSICA MARNAY ESTEFANI | DIRECCION JURIDICA             | ABOGADO "B"             | 02/01/2025 | 700.4  | 10506     | 0 | 0 | 0.48 | 0      | 10506.48  | 0    | 1287.48 | 1287.48  | 9219   |
| 46076 PULIDO GUERRA JOSE LUIS                  | DIRECCION JURIDICA             | ABOGADO                 | 01/07/2025 | 626.67 | 9400.05   | 0 | 0 | 0    | 0      | 9400.05   | 0.38 | 1051.24 | 8823.05  | 577    |
| 45973 REYES ESCOBEDO ALICIA                    | DIRECCION JURIDICA             | ABOGADO                 | 19/05/2025 | 626.67 | 9400.05   | 0 | 0 | 0.19 | 0      | 9400.24   | 0    | 1051.24 | 1051.24  | 8349   |
| 45883 RODEA GALLEGOS CINTHYA CORAL             | DIRECCION JURIDICA             | AUXILIAR                | 01/04/2025 | 626.67 | 9400.05   | 0 | 0 | 0.19 | 0      | 9400.24   | 0    | 1051.24 | 2051.24  | 7349   |
| 41619 RODRIGUEZ CASTREJON ESTELA SOFIA         | DIRECCION JURIDICA             | ABOGADO B               | 20/06/2019 | 924.3  | 13864.5   | 0 | 0 | 0.43 | 0      | 13864.93  | 0    | 2004.85 | 3513.93  | 10351  |

|                                            |                                |                          |            |         |           |   |   |      |         |           |      |          |          |        |
|--------------------------------------------|--------------------------------|--------------------------|------------|---------|-----------|---|---|------|---------|-----------|------|----------|----------|--------|
| 45135 SALAS BARAJAS ARTURO LIBRAN          | DIRECCION JURIDICA             | ASISTENTE ADMINISTRATIVO | 16/10/2024 | 901.49  | 13522.35  | 0 | 0 | 0.42 | 0       | 13522.77  | 0    | 1931.77  | 1931.77  | 11591  |
| 46065 VALLEJO CORONA FRANCISCO JAVIER      | DIRECCION JURIDICA             | ABOGADO "A"              | 01/07/2025 | 1063.4  | 15951     | 0 | 0 | 0    | 0       | 15951     | 0.47 | 2450.53  | 2451     | 13500  |
| 45854 VILLEGAS SILVA MARTIN OSWALDO        | DIRECCION JURIDICA             | AUXILIAR                 | 18/03/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| DIRECCION JURIDICA                         |                                |                          |            |         | 188672.85 | 0 | 0 | 3.88 | 0       | 188676.73 | 1.15 | 23895.57 | 37078.73 | 151598 |
| 45843 AGUILAR CONTRERAS RICARDO ALEJANDRO  | DIR DE INFRA Y OBRA PUBLICA    | AYUDANTE GENERAL         | 16/03/2025 | 505.73  | 7585.95   | 0 | 0 | 0.05 | 7585.95 | 15171.95  | 0    | 0        | 7585.95  | 7586   |
| 45672 ALCARAZ CASTRO OBOULIO SAMUEL        | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 04/02/2025 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.38 | 1405.87  | 1406.25  | 9654   |
| 45204 ALVARADO GOMEZ JUAN CARLOS           | DIR DE INFRA Y OBRA PUBLICA    | SUB-JEFE DE MAQUINARIA   | 16/10/2024 | 717.15  | 10757.25  | 0 | 0 | 0.49 | 0       | 14257.74  | 0    | 2088.74  | 2088.74  | 12169  |
| 45149 ANDRADE SALCEDO RICARDO ALBERTO      | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 16/10/2024 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 5406.25  | 5654   |
| 45160 BETANCOURT QUINTERO DANIEL ARTURO    | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 11/10/2024 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 1406.25  | 9654   |
| 43755 BRAVO CASTILLON RENE                 | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 19/04/2023 | 415.79  | 6236.85   | 0 | 0 | 0.21 | 0       | 6237.06   | 0    | 225.06   | 3050.06  | 3187   |
| 45139 CONTRERAS GONZALEZ KARINA            | DIR DE INFRA Y OBRA PUBLICA    | AUXILIAR ADMINISTRATIVO  | 16/10/2024 | 863.66  | 12954.9   | 0 | 0 | 0    | 0       | 12954.9   | 0.34 | 1810.56  | 1810.9   | 11144  |
| 45168 CRUZ ESTRADA JORGE ARMANDO           | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 16/10/2024 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 1406.25  | 9654   |
| 46494 DOMINGUEZ VILLASEÑOR RODOLFO ARMANDO | DIR DE INFRA Y OBRA PUBLICA    | INSPECTOR                | 16/10/2025 | 731.45  | 10971.75  | 0 | 0 | 0.2  | 0       | 10971.95  | 0    | 1386.95  | 1386.95  | 9585   |
| 45250 DUEÑAS MARISCAL CARLOS ALBERTO       | DIR DE INFRA Y OBRA PUBLICA    | AUXILIAR                 | 01/11/2024 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45772 ESTRADA BUGAREL OSCAR                | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 04/02/2025 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 8858.25   | 0.32 | 935.52   | 1927.25  | 6931   |
| 46045 GARCIA LARIOS LUIS FERNANDO          | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 01/07/2025 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| 43807 GARCIA PERDOMO GUMERSINDO            | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 04/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 2655.52  | 6203   |
| 45596 GOMEZ GALLEGOS VICTOR ALFONSO        | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 02/01/2025 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 1406.25  | 9654   |
| 45846 HERNANDEZ LOPEZ JUAN IGNACIO         | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 16/03/2025 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 1406.25  | 9654   |
| 45773 HUERTA CASTELLON MAXIMILIANO         | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 04/02/2025 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 8858.25   | 0.08 | 935.52   | 2707.25  | 6151   |
| 45847 HUERTA CASTILLON EZEQUIEL            | DIR DE INFRA Y OBRA PUBLICA    | AYUDANTE GENERAL         | 16/03/2025 | 505.73  | 7585.95   | 0 | 0 | 0.01 | 0       | 7585.96   | 0    | 708.36   | 1466.96  | 6119   |
| 46046 LARIOS VILLELA ALBERTO SEBASTIAN     | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 01/07/2025 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| 45153 LEON MONTIEL LAZARO                  | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 16/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 1435.52  | 7423   |
| 46653 LOPEZ VALENZUELA SERGIO AUGUSTO      | DIR DE INFRA Y OBRA PUBLICA    | COORDINADOR              | 19/01/2026 | 1082.39 | 16235.85  | 0 | 0 | 0    | 0       | 16235.85  | 0.48 | 2511.37  | 2511.85  | 13724  |
| 45307 MACIAS CHAVEZ DANIEL                 | DIR DE INFRA Y OBRA PUBLICA    | COORDINADOR              | 01/10/2024 | 1433.27 | 21499.05  | 0 | 0 | 0.04 | 0       | 21499.09  | 0    | 3713.09  | 3713.09  | 17786  |
| 45771 MARQUEZ TAPIA ANGEL JAIR             | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 04/02/2025 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| 45151 MARTINEZ SALINAS ISRAEL              | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 23/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| 45770 MARTINEZ VARGAS MARCOS ANTONIO       | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 04/02/2025 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 8858.25   | 0.08 | 935.52   | 2707.25  | 6151   |
| 45150 MEDINA JIMENEZ FERNANDO              | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 16/10/2024 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 1406.25  | 9654   |
| 45557 MORENO PALACIOS JULIO                | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 01/07/2025 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| 45162 OCHOA VELASCO OSCAR                  | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 16/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| 46688 PALOMERA PELAYO FERNANDA ANAHY       | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 03/02/2026 | 599.21  | 8988.15   | 0 | 0 | 0.11 | 0       | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| 46053 PANTOJA ZAMORA JUAN SALVADOR         | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 01/07/2025 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 1406.25  | 9654   |
| 44509 RAMOS GONZALEZ EDIL DANIEL           | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 08/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 2655.52  | 6203   |
| 45140 RAMOS MARTINEZ MELISSA YARELI        | DIR DE INFRA Y OBRA PUBLICA    | SECRETARIA               | 16/10/2024 | 609.72  | 9145.8    | 0 | 0 | 0.14 | 0       | 9145.94   | 0    | 996.94   | 996.94   | 8149   |
| 45255 RAMOS REYES IVETH GUADALUPE          | DIR DE INFRA Y OBRA PUBLICA    | SECRETARIA               | 01/11/2024 | 609.72  | 9145.8    | 0 | 0 | 0.14 | 0       | 9145.94   | 0    | 996.94   | 996.94   | 8149   |
| 45848 REYES CHAVARIN AGUSTIN ADRIAN        | DIR DE INFRA Y OBRA PUBLICA    | RESIDENTE DE OBRA        | 16/03/2025 | 737.35  | 11060.25  | 0 | 0 | 0    | 0       | 11060.25  | 0.39 | 1405.86  | 1406.25  | 9654   |
| 45183 RODRIGUEZ ZAVALA SERGIO              | DIR DE INFRA Y OBRA PUBLICA    | COORDINADOR              | 16/10/2024 | 793.26  | 11898.9   | 0 | 0 | 0.09 | 0       | 11898.99  | 0    | 1584.99  | 1584.99  | 10314  |
| 46049 ROMERO LOPEZ ANGEL HUMBERTO          | DIR DE INFRA Y OBRA PUBLICA    | AYUDANTE GENERAL         | 01/07/2025 | 505.73  | 7585.95   | 0 | 0 | 0    | 0       | 7585.95   | 0    | 0        | 7585.95  | 0      |
| 46972 TELLO GUDIÑO FATIMA MARLENE          | DIR DE INFRA Y OBRA PUBLICA    | AYUDANTE GENERAL         | 27/07/2026 | 549.78  | 8246.7    | 0 | 0 | 0.07 | 0       | 8246.77   | 0    | 826.77   | 826.77   | 7420   |
| 45167 VALADEZ FERNANDEZ LUIS ANTONIO       | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 07/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| 45176 VELASCO AMADOR LEONARDO              | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 01/11/2024 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 8858.25   | 0.25 | 936.35   | 2708.25  | 6150   |
| 43572 VILLASEÑOR CARDENAS RICARDO ARMANDO  | DIR DE INFRA Y OBRA PUBLICA    | AUX ADMTIVO "A"          | 07/10/2024 | 762.98  | 11444.7   | 0 | 0 | 0.28 | 0       | 11444.98  | 0    | 1487.98  | 1487.98  | 9957   |
| 45177 VIZCARRA GUITRON ANTONIO             | DIR DE INFRA Y OBRA PUBLICA    | OFICIAL ALBAÑIL          | 16/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.36 | 8858.25 | 17716.86  | 0    | 0        | 9648.86  | 7768   |
| 43116 ZEPEDA LOPEZ ANGELA ANTONIET         | DIR DE INFRA Y OBRA PUBLICA    | AUXILIAR                 | 16/11/2024 | 874.38  | 13115.7   | 0 | 0 | 0.21 | 0       | 13115.91  | 0    | 1844.91  | 1844.91  | 11271  |
| DIR DE INFRA Y OBRA PUBLICA                |                                |                          |            |         | 415215.3  | 0 | 0 | 5.29 | 16444.2 | 435164.79 | 5.05 | 47948.02 | 90903.79 | 344261 |
| 46776 ARCEO SANCIDO MARIA DE JESUS         | OFICIALIA MAYOR PADRON Y LICEN | ABOGADO                  | 01/04/2026 | 598.17  | 8972.55   | 0 | 0 | 0.38 | 0       | 8972.93   | 0    | 959.93   | 959.93   | 8013   |
| 46679 CORRAL ENCISO DANIELA SARAHÍ         | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR                 | 03/02/2026 | 557.66  | 8364.9    | 0 | 0 | 0.05 | 0       | 8364.95   | 0    | 847.95   | 847.95   | 7517   |
| 44971 FAUSTO GRADILLA LUZ DELIA            | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE                | 01/10/2024 | 747.55  | 11213.25  | 0 | 0 | 0.29 | 0       | 11213.54  | 0    | 1438.54  | 1688.54  | 9525   |
| 44558 GOMEZ ROSAS ZENAIDA                  | OFICIALIA MAYOR PADRON Y LICEN | COORDINADOR DE GIROS F   | 01/10/2024 | 1301.39 | 19520.85  | 0 | 0 | 0    | 0       | 19520.85  | 0.03 | 3247.82  | 3247.85  | 16273  |
| 44582 MENDOZA RODRIGUEZ KEVIN LEOBARDO     | OFICIALIA MAYOR PADRON Y LICEN | AUXILIAR ADMINISTRATIVO  | 01/10/2024 | 596.7   | 8950.5    | 0 | 0 | 0    | 0       | 8950.5    | 0.11 | 955.22   | 5359.5   | 3591   |
| 44590 ORTIZ VELEZ HECTOR LINO              | OFICIALIA MAYOR PADRON Y LICEN | ASISTENTE "A"            | 04/10/2024 | 838.96  | 12584.4   | 0 | 0 | 0.02 | 0       | 12584.42  | 0    | 1731.42  | 2731.42  | 9853   |
| OFICIALIA MAYOR PADRON Y LICEN             |                                |                          |            |         | 69606.45  | 0 | 0 | 0.74 | 0       | 69607.19  | 0.14 | 9180.88  | 14835.19 | 54772  |
| 46823 ALVAREZ ANAYA JOSE EMMANUEL          | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO  | 16/04/2026 | 557.66  | 8364.9    | 0 | 0 | 0.05 | 0       | 8364.95   | 0    | 847.95   | 847.95   | 7517   |
| 45183 ARELLANO BETANCOURT ORLANDO          | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR             | 01/11/2024 | 829.61  | 12444.15  | 0 | 0 | 0.31 | 0       | 12444.46  | 0    | 1701.46  | 4201.46  | 8243   |
| 46484 BRAVO SANTILLAN DIEGO MAGDIEL        | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR                | 01/10/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 2551.24  | 6849   |
| 46103 CORONA ALVAREZ JOSE MANUEL           | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR                 | 01/08/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 2051.24  | 7349   |
| 43757 COSS Y LEON LAMAS JOSUE ARAMIS       | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR                | 16/07/2025 | 583.01  | 8745.15   | 0 | 0 | 0    | 0       | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 46483 CRISOSTO RODRIGUEZ FRANCISCO DANIEL  | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR                | 01/10/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45180 CRISOSTO RODRIGUEZ KENIA LIZETH      | DIR DE ORDEN TERRIRO Y DES URB | SUPERVISOR DE SISTEMA E  | 01/11/2024 | 694.93  | 10423.95  | 0 | 0 | 0.49 | 0       | 10424.44  | 0    | 1121.51  | 2216.44  | 8208   |
| 46825 DIAZ FONSECA HECTOR ENRIQUE          | DIR DE ORDEN TERRIRO Y DES URB | PROYECTISTA              | 16/04/2026 | 721.2   | 10818     | 0 | 0 | 0.11 | 0       | 10818.11  | 0    | 1354.11  | 1354.11  | 9464   |
| 45239 ESQUINCA REYES MARIA ELENA           | DIR DE ORDEN TERRIRO Y DES URB | PROYECTISTA              | 01/11/2024 | 686.86  | 10303.9   | 0 | 0 | 0.19 | 0       | 10303.09  | 0    | 1244.09  | 5244.09  | 5059   |
| 45144 FIGUEROA RIVERA MOISES               | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR             | 01/11/2024 | 829.61  | 12444.15  | 0 | 0 | 0.31 | 0       | 12444.46  | 0    | 1701.46  | 2701.46  | 9743   |
| 45976 GALINDO GONZALEZ DAYRA MONSERRAT     | DIR DE ORDEN TERRIRO Y DES URB | ABOGADO                  | 16/05/2025 | 713.99  | 10709.85  | 0 | 0 | 0    | 0       | 10709.85  | 0.37 | 1579.48  | 1579.85  | 9130   |
| 45185 GALLARDO CARDENAS OMAR ALEJANDRO     | DIR DE ORDEN TERRIRO Y DES URB | VERIFICADOR              | 01/11/2024 | 383.81  | 5757.15   | 0 | 0 | 0.33 | 0       | 5757.48   | 0    | 444.48   | 1444.48  | 4313   |

|                                |                                    |                                |                         |            |        |           |         |        |      |         |           |      |          |          |        |
|--------------------------------|------------------------------------|--------------------------------|-------------------------|------------|--------|-----------|---------|--------|------|---------|-----------|------|----------|----------|--------|
| 46841                          | HURTADO CRUZ JOSE MARIA            | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR DE CAMPO      | 16/04/2026 | 626.67 | 9400.05   | 0       | 0      | 0    | 9400.05 | 18800.1   | 0.05 | 0        | 9400.1   | 9400   |
| 46824                          | MACEDO MORA DIEGO ROMUALDO         | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR               | 16/04/2026 | 583.01 | 8745.15   | 0       | 0      | 0    | 0       | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 46102                          | MACEDO VILLALOBOS JUAN ELISEO      | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR                | 01/08/2025 | 626.67 | 9400.05   | 0       | 0      | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1551.24  | 7849   |
| 46079                          | MARISCAL ROBLES JORGE ANTONIO      | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR               | 16/07/2025 | 583.01 | 8745.15   | 0       | 0      | 0    | 0       | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 45248                          | MORA OLAVARRI ALEC ZAIR            | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR            | 01/11/2024 | 829.61 | 12444.15  | 0       | 0      | 0    | 0       | 12444.15  | 0.28 | 1524.26  | 2354.15  | 10090  |
| 45141                          | NOCEDAL MENDIVIL SHARON CHEYENNE   | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR            | 01/11/2024 | 829.61 | 12444.15  | 0       | 0      | 0.31 | 0       | 12444.46  | 0    | 1701.46  | 4201.46  | 8243   |
| 45424                          | OCAMPO BARBOSA ESMERALDA NATHALI   | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR DE OBRA       | 01/11/2024 | 626.67 | 9400.05   | 0       | 0      | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 2051.24  | 7349   |
| 46072                          | PADILLA VIORATO CARMEN JAZMIN      | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR DE ARCHIVO     | 01/07/2025 | 455.08 | 6826.2    | 0       | 0      | 0.37 | 0       | 6826.57   | 0    | 583.57   | 1083.57  | 5743   |
| 45831                          | PEREZ GARCIA JULIAN                | DIR DE ORDEN TERRIRO Y DES URB | INSPECTOR DE OBRA       | 18/03/2025 | 626.67 | 9400.05   | 0       | 0      | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45145                          | PEREZ MEDEL GERARDO                | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR            | 01/11/2024 | 829.61 | 12444.15  | 0       | 0      | 0    | 0       | 12444.15  | 0.29 | 1524.25  | 2354.15  | 10090  |
| 45743                          | PONCE VALLEJO ADRIANA              | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR                | 17/02/2025 | 801.3  | 12019.5   | 0       | 0      | 0.25 | 0       | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 45181                          | REGLA GONZALEZ ALEJANDRO           | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR                | 09/02/2026 | 801.3  | 12019.5   | 0       | 0      | 0.25 | 0       | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 44209                          | ROMERO FLORES JENNY DE LOS ANGELES | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 600.37 | 9005.55   | 0       | 0      | 0.42 | 0       | 9005.97   | 0    | 966.97   | 1966.97  | 7039   |
| 46101                          | SANCHEZ CASTILLON DIEGO ALONSO     | DIR DE ORDEN TERRIRO Y DES URB | AUXILIAR                | 01/08/2025 | 626.67 | 9400.05   | 0       | 0      | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 2551.24  | 6849   |
| 45169                          | WONG VALLE ILIANA                  | DIR DE ORDEN TERRIRO Y DES URB | PROYECTISTA             | 01/11/2024 | 686.86 | 10302.9   | 0       | 0      | 0.19 | 0       | 10303.09  | 0    | 1244.09  | 2244.09  | 8059   |
| 45184                          | ZUÑIGA MARQUEZ JESUS GIBRAN        | DIR DE ORDEN TERRIRO Y DES URB | DICTAMINADOR            | 01/11/2024 | 829.61 | 12444.15  | 0       | 0      | 0.31 | 0       | 12444.46  | 0    | 1701.46  | 1701.46  | 10743  |
| DIR DE ORDEN TERRIRO Y DES URB |                                    |                                |                         |            |        | 282651.15 | 0       | 0      | 5.22 | 9400.05 | 292056.42 | 1.89 | 32559.33 | 63715.42 | 228341 |
| 42530                          | CARRILLO FLORES FERNANDO           | DIR SOSTENIBILIDAD AMBIENTAL   | AUXILIAR ADMINISTRATIVO | 04/10/2018 | 578.75 | 8681.25   | 0       | 0      | 0.26 | 0       | 8681.51   | 0    | 40.76    | 5249.51  | 3432   |
| 46001                          | CASTELLON CARRILLO OSVALDO DAVID   | DIR SOSTENIBILIDAD AMBIENTAL   | AUXILIAR                | 02/06/2025 | 496.92 | 7453.8    | 0       | 0      | 0    | 0       | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 46006                          | MARISCAL PALOMERA ALEXIS RAUL      | DIR SOSTENIBILIDAD AMBIENTAL   | AUXILIAR                | 02/06/2025 | 496.92 | 7453.8    | 0       | 0      | 0    | 0       | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 45915                          | RODRIGUEZ CORRALES JUAN            | DIR SOSTENIBILIDAD AMBIENTAL   | AUXILIAR                | 06/05/2025 | 547.47 | 8212.05   | 0       | 0      | 0    | 0       | 8212.05   | 0.49 | 820.56   | 821.05   | 7391   |
| 46797                          | VALDEZ GOMEZ HECTOR ALBERTO        | DIR SOSTENIBILIDAD AMBIENTAL   | ASISTENTE               | 16/03/2026 | 566.03 | 8490.45   | 0       | 0      | 0    | 0       | 8490.45   | 0    | 870.45   | 870.45   | 7620   |
| 44183                          | VALENCIA VARGAS MARIA DEL ROSARIO  | DIR SOSTENIBILIDAD AMBIENTAL   | AUXILIAR ADMINISTRATIVO | 16/02/2025 | 577.59 | 8663.85   | 0       | 0      | 0.23 | 0       | 8664.08   | 0    | 901.08   | 1501.08  | 7163   |
| DIR SOSTENIBILIDAD AMBIENTAL   |                                    |                                |                         |            |        | 48955.2   | 0       | 0      | 0.49 | 0       | 48955.69  | 0.73 | 4002.21  | 9811.69  | 39144  |
| 45986                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 02/06/2025 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 1471.92  | 9898   |
| 44453                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | PSICOLOGO               | 04/10/2024 | 582.27 | 8734.05   | 0       | 0      | 0.2  | 0       | 8734.25   | 0    | 911.25   | 911.25   | 7823   |
| 45311                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 01/11/2024 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 1871.92  | 9498   |
| 42648                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 02/06/2025 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 2471.92  | 8898   |
| 45985                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 02/06/2025 | 757.97 | 11369.55  | 0       | 0      | 0    | 0       | 11369.55  | 0.05 | 1471.92  | 5818.55  | 5551   |
| 41645                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | AUXILIAR                | 01/10/2019 | 441.87 | 6628.05   | 0       | 0      | 0    | 0       | 6628.05   | 0.18 | 551.87   | 1552.05  | 5076   |
| 45987                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 02/06/2025 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 4471.92  | 6898   |
| 44175                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | PSICOLOGO               | 04/10/2024 | 721.2  | 10818.11  | 0       | 0      | 0.11 | 0       | 10818.11  | 0    | 1354.11  | 2354.11  | 8464   |
| 43917                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | ASISTENTE DE ACADEMIA   | 04/10/2024 | 649.44 | 9741.6    | 0       | 0      | 0    | 0       | 9741.6    | 0.41 | 1124.19  | 1124.6   | 8617   |
| 45983                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 02/06/2025 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 2471.92  | 8898   |
| 46772                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 01/04/2026 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 1471.92  | 9898   |
| 40108                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | AUXILIAR                | 04/10/2018 | 441.87 | 6628.05   | 0       | 0      | 0    | 0       | 6628.05   | 0.21 | 551.87   | 4243.05  | 2385   |
| 45984                          |                                    | JEFAT DE TECNOLOGIAS Y SIMOVI  | OPERADOR DE VIDEO       | 02/06/2025 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 1471.92  | 9898   |
| JEFAT DE TECNOLOGIAS Y SIMOVI  |                                    |                                |                         |            |        | 133506.15 | 0       | 0      | 2.9  | 0       | 133509.05 | 0.85 | 16268.65 | 31707.05 | 101802 |
| 46774                          |                                    | SUBDIR TRANS Y SEGURIDAD VIAL  | ASISTENTE               | 01/04/2026 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 1471.92  | 9898   |
| 4361                           |                                    | SUBDIR TRANS Y SEGURIDAD VIAL  | AGENTE AUX.TRANSITO     | 04/01/2012 | 315.04 | 4725.6    | 0       | 0      | 0.41 | 0       | 4726.01   | 0    | 0.01     | 0.01     | 4726   |
| 46777                          |                                    | SUBDIR TRANS Y SEGURIDAD VIAL  | AUXILIAR                | 01/04/2026 | 850.48 | 12757.2   | 0       | 0      | 0.13 | 0       | 12757.33  | 0    | 1768.33  | 1768.33  | 10989  |
| SUBDIR TRANS Y SEGURIDAD VIAL  |                                    |                                |                         |            |        | 28852.35  | 0       | 0      | 0.91 | 0       | 28853.26  | 0    | 3240.26  | 3240.26  | 25613  |
| 43024                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15   | 0       | 0      | 0    | 0       | 8505.15   | 0.07 | 873.08   | 873.15   | 7632   |
| 45309                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15   | 0       | 0      | 0    | 0       | 8505.15   | 0.07 | 873.08   | 873.15   | 7632   |
| 46532                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | MEDICO LEGISTA          | 16/11/2025 | 975.04 | 14625.6   | 0       | 0      | 0    | 0       | 14625.6   | 0.18 | 2167.42  | 2167.6   | 12458  |
| 46602                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR                | 07/01/2026 | 436.87 | 6553.05   | 0       | 0      | 0    | 0       | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 45312                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15   | 0       | 0      | 0    | 0       | 8505.15   | 0.07 | 873.08   | 873.15   | 7632   |
| 42569                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | COORDINADOR             | 01/11/2021 | 855.82 | 12837.3   | 0       | 0      | 0    | 0       | 12837.3   | 0.33 | 1785.44  | 3655.3   | 9182   |
| 40366                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | ABOGADO "A"             | 04/10/2018 | 807.12 | 12106.8   | 0       | 0      | 0    | 0       | 12106.8   | 0.39 | 1629.41  | 1629.8   | 10477  |
| 46585                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR                | 29/12/2025 | 436.87 | 2184.35   | 1310.61 | 4368.7 | 0.21 | 0       | 7863.87   | 0    | 539.87   | 539.87   | 7324   |
| 45335                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | OPERADOR DE VIDEO       | 01/11/2024 | 757.97 | 11369.55  | 0       | 0      | 0.37 | 0       | 11369.92  | 0    | 1471.92  | 1971.92  | 9398   |
| 46586                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR                | 29/12/2025 | 436.87 | 6553.05   | 0       | 0      | 0    | 0       | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 46529                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | ABOGADO                 | 03/11/2025 | 626.67 | 9400.05   | 0       | 0      | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 6089                           |                                    | SUBDIRECCION ADMVA DE SEG PUB  | ABOGADO                 | 04/10/2018 | 657.24 | 9858.6    | 0       | 0      | 0    | 0       | 9858.6    | 0.41 | 1149.19  | 1149.6   | 8709   |
| 45223                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | OPERADOR DE VIDEO       | 16/10/2024 | 689.62 | 10044.3   | 0       | 0      | 0    | 0       | 10044.3   | 0.38 | 1188.86  | 3411.3   | 6633   |
| 45745                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR ADMINISTRATIVO | 16/02/2025 | 675.71 | 10135.65  | 0       | 0      | 0.35 | 0       | 10136     | 0    | 1208.36  | 4253     | 5883   |
| 46603                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR                | 07/01/2026 | 477    | 7155      | 0       | 0      | 0.18 | 0       | 7155.18   | 0    | 636.18   | 636.18   | 6519   |
| 44967                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | SECRETARIA              | 01/10/2024 | 609.72 | 9145.8    | 0       | 0      | 0.14 | 0       | 9145.94   | 0    | 996.94   | 2496.94  | 6649   |
| 42946                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR ADMINISTRATIVO | 01/01/2022 | 643.22 | 9648.3    | 0       | 0      | 0.41 | 9648.3  | 19297.01  | 0    | 0        | 11714.01 | 7583   |
| 45310                          |                                    | SUBDIRECCION ADMVA DE SEG PUB  | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 567.01 | 8505.15   | 0       | 0      | 0    | 0       | 8505.15   | 0.07 | 873.08   | 2373.15  | 6132   |
| SUBDIRECCION ADMVA DE SEG PUB  |                                    |                                |                         |            |        | 165638    | 1310.61 | 4368.7 | 1.85 | 9648.3  | 180967.46 | 2.33 | 18396.89 | 40749.46 | 140218 |

|                                           |                                |                         |            |         |           |   |   |      |         |           |      |          |          |        |
|-------------------------------------------|--------------------------------|-------------------------|------------|---------|-----------|---|---|------|---------|-----------|------|----------|----------|--------|
| 44552 BECERRA CORTES JESUS ALEJANDRO      | DIR DE SERVICIOS EFICIENTES    | AUXILIAR                | 01/10/2024 | 564.7   | 8470.5    | 0 | 0 | 0.45 | 0       | 8470.95   | 0    | 866.88   | 7757.95  | 713    |
| 44556 CASTELLON MENDOZA HUMBERTO FAVIAN   | DIR DE SERVICIOS EFICIENTES    | COORDINADOR             | 01/10/2024 | 793.26  | 11898.9   | 0 | 0 | 0    | 0       | 11898.9   | 0    | 0        | 11898.9  | 0      |
| 45684 CASTILLON BETANCOURT ALVARO         | DIR DE SERVICIOS EFICIENTES    | COORDINADOR             | 04/02/2025 | 713.99  | 10709.85  | 0 | 0 | 0.17 | 0       | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |
| 46968 CHAVEZ MELENDEZ ANA BERTHA          | DIR DE SERVICIOS EFICIENTES    | AUXILIAR ADMINISTRATIVO | 16/07/2026 | 490.62  | 7359.3    | 0 | 0 | 0.44 | 0       | 7359.74   | 0    | 667.74   | 2167.74  | 5192   |
| 44409 DE JESUS HILARIO XOCHIL             | DIR DE SERVICIOS EFICIENTES    | AUXILIAR                | 06/05/2025 | 455.08  | 6826.2    | 0 | 0 | 0.37 | 0       | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45674 GARCIA GONZALEZ ANGEL ISAU          | DIR DE SERVICIOS EFICIENTES    | AUXILIAR ADMINISTRATIVO | 04/02/2025 | 539.35  | 8090.25   | 0 | 0 | 0.48 | 0       | 8090.73   | 0    | 798.73   | 798.73   | 7292   |
| 46479 GONZALEZ CIBRIAN JUAN MAURICIO      | DIR DE SERVICIOS EFICIENTES    | AUXILIAR                | 01/10/2025 | 455.08  | 6826.2    | 0 | 0 | 0.37 | 0       | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45290 GONZALEZ GUTIERREZ LUIS ROBERTO     | DIR DE SERVICIOS EFICIENTES    | COORDINADOR GENERAL     | 01/10/2024 | 1207.38 | 18110.7   | 0 | 0 | 0.45 | 0       | 18111.15  | 0    | 2916.15  | 2916.15  | 15195  |
| 43913 GUZMAN PALOMERA RAUL                | DIR DE SERVICIOS EFICIENTES    | AUXILIAR                | 16/08/2023 | 930.39  | 13955.85  | 0 | 0 | 0    | 0       | 13955.85  | 0.49 | 2024.36  | 2024.85  | 11931  |
| 46762 JAUREGUI FLORES IVAN                | DIR DE SERVICIOS EFICIENTES    | COORDINADOR             | 01/10/2024 | 1278.88 | 19183.2   | 0 | 0 | 0.21 | 0       | 19183.41  | 0    | 3168.41  | 3168.41  | 16015  |
| 44171 MEZA CURIEL ALEXICA ARACELI         | DIR DE SERVICIOS EFICIENTES    | AUXILIAR ADMINISTRATIVO | 03/01/2024 | 674.4   | 10116     | 0 | 0 | 0.45 | 0       | 10116.45  | 0    | 1204.17  | 3344.45  | 6772   |
| 46990 NAVARRO DE ANDA ELIZABETH           | DIR DE SERVICIOS EFICIENTES    | AUXILIAR                | 05/08/2026 | 455.08  | 6826.2    | 0 | 0 | 0    | 0       | 6826.2    | 0.39 | 596.81   | 597.2    | 6229   |
| 45694 PEÑA GARCIA EDITH ZAFIRO            | DIR DE SERVICIOS EFICIENTES    | AUXILIAR                | 04/02/2025 | 373.18  | 5597.7    | 0 | 0 | 0    | 0       | 5597.7    | 0.19 | 155.51   | 155.7    | 5442   |
| 45069 VELASCO SANTANA HECTOR ALEJANDRO    | DIR DE SERVICIOS EFICIENTES    | COORDINADOR GENERAL     | 01/10/2024 | 1268.18 | 19022.7   | 0 | 0 | 0    | 0       | 19022.7   | 0.04 | 3130.66  | 3130.7   | 15892  |
| DIR DE SERVICIOS EFICIENTES               |                                |                         |            |         | 152993.55 | 0 | 0 | 3.39 | 0       | 152996.94 | 1.11 | 18027.58 | 40458.94 | 112538 |
| 44205 BERNAL RIVERA ERICK                 | JEFATURA DE ALUMBRADO PUBLICO  | ELECTRICISTA            | 04/10/2024 | 773.53  | 11602.95  | 0 | 0 | 0    | 0       | 11602.95  | 0.17 | 1521.78  | 3521.95  | 8081   |
| 44380 CIBRIAN ARCE ADRIAN                 | JEFATURA DE ALUMBRADO PUBLICO  | ELECTRICISTA            | 04/10/2024 | 773.53  | 11602.95  | 0 | 0 | 0    | 0       | 11602.95  | 0.17 | 1521.78  | 1521.95  | 10081  |
| 45373 COLMENARES DIAZ VICTOR ALEJANDRO    | JEFATURA DE ALUMBRADO PUBLICO  | AUXILIAR                | 16/11/2024 | 781.58  | 11723.7   | 0 | 0 | 0    | 0       | 11723.7   | 0.38 | 1547.58  | 3892.7   | 7831   |
| 44211 FREGOSO ROBLES SERGIO JOSUE         | JEFATURA DE ALUMBRADO PUBLICO  | ELECTRICISTA            | 04/10/2024 | 773.53  | 11602.95  | 0 | 0 | 0    | 0       | 11602.95  | 0.17 | 1521.78  | 1521.95  | 10081  |
| 44561 GAY LEPE JAIME LEE                  | JEFATURA DE ALUMBRADO PUBLICO  | ELECTRICISTA            | 01/10/2024 | 773.53  | 11602.95  | 0 | 0 | 0.42 | 0       | 11603.37  | 0    | 1521.78  | 4342.37  | 7261   |
| 45736 HERNANDEZ RUEDA OSCAR               | JEFATURA DE ALUMBRADO PUBLICO  | AUXILIAR                | 17/02/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45456 ISORDIA COLMENARES GLORIA ALEJANDRA | JEFATURA DE ALUMBRADO PUBLICO  | AUXILIAR                | 02/12/2024 | 316.32  | 4744.8    | 0 | 0 | 0    | 0       | 4744.8    | 0.08 | 62.72    | 62.8     | 4682   |
| 44991 NAVA AGUILAR VANESSA                | JEFATURA DE ALUMBRADO PUBLICO  | AUXILIAR ADMINISTRATIVO | 02/10/2024 | 535.07  | 8026.05   | 0 | 0 | 0.42 | 0       | 8026.47   | 0    | 787.23   | 1566.47  | 6460   |
| 45833 ZUÑIGA AGUIRRE HECTOR FRANCISCO     | JEFATURA DE ALUMBRADO PUBLICO  | TECNICO                 | 18/03/2025 | 713.99  | 10709.85  | 0 | 0 | 0.17 | 0       | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |
| JEFATURA DE ALUMBRADO PUBLICO             |                                |                         |            |         | 91016.25  | 0 | 0 | 1.2  | 0       | 91017.45  | 0.97 | 10866.91 | 18812.45 | 72205  |
| 43730 ALVAREZ TOPETE GUSTAVO              | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL         | 04/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 9153.53   | 0.06 | 948.47   | 948.53   | 8205   |
| 45154 HERNANDEZ RICO JEAN CARLO BENJAMIN  | JEFATURA DE CEMENTERIOS        | PEON                    | 01/11/2024 | 384.83  | 5772.45   | 0 | 0 | 0.28 | 0       | 5965.15   | 0    | 446.15   | 446.15   | 5519   |
| 43122 MARTINEZ RODRIGUEZ ARTURO           | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL         | 04/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 8858.25   | 0.47 | 935.52   | 4179.25  | 4679   |
| 45726 PALOMERA GARCIA JUAN CARLOS         | JEFATURA DE CEMENTERIOS        | COORD DE EQUIPAMIENTO   | 01/10/2024 | 1423.46 | 21351.9   | 0 | 0 | 0    | 0       | 21351.9   | 0.42 | 3678.48  | 3678.9   | 17673  |
| 43058 PEÑA ANAYA JOSE ISIDRO              | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL         | 04/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 9153.53   | 0.41 | 948.47   | 2720.53  | 6433   |
| 43057 RODRIGUEZ GALARZA NORBERTO EFREN    | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL         | 04/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0    | 0       | 9153.53   | 0.41 | 948.47   | 2720.53  | 6433   |
| 43480 SANCHEZ TORRES MARCO ANTONIO        | JEFATURA DE CEMENTERIOS        | OFICIAL ALBAÑIL         | 04/10/2024 | 590.55  | 8858.25   | 0 | 0 | 0.27 | 0       | 8858.52   | 0    | 935.52   | 935.52   | 7923   |
| JEFATURA DE CEMENTERIOS                   |                                |                         |            |         | 71415.6   | 0 | 0 | 0.55 | 0       | 72494.41  | 1.77 | 8841.08  | 15629.41 | 56865  |
| 45842 ALDRETE SEGURA LUIS RODOLFO         | JEFATURA DE TALLER MUNICIPAL   | AUXILIAR                | 18/03/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 46785 CANALES BAÑUELOS JOSE ARMANDO       | JEFATURA DE TALLER MUNICIPAL   | AUXILIAR                | 13/04/2026 | 669.11  | 10036.65  | 0 | 0 | 0    | 0       | 10036.65  | 0.43 | 1187.22  | 1187.65  | 8849   |
| 45938 MEDINA GALLEGOS JERRY ALEXANDER     | JEFATURA DE TALLER MUNICIPAL   | AUXILIAR                | 14/05/2025 | 455.08  | 6826.2    | 0 | 0 | 0.37 | 0       | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45343 PALOMARES SUAREZ JUAN CARLOS        | JEFATURA DE TALLER MUNICIPAL   | MECANICO                | 16/11/2024 | 751.4   | 11271     | 0 | 0 | 0    | 0       | 11271     | 0.13 | 1450.87  | 2951     | 8320   |
| 44471 ROMERO MONTES LUIS ENRIQUE          | JEFATURA DE TALLER MUNICIPAL   | AUXILIAR                | 16/04/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0       | 9400.24   | 0    | 1051.24  | 3551.24  | 5849   |
| JEFATURA DE TALLER MUNICIPAL              |                                |                         |            |         | 46933.95  | 0 | 0 | 0.75 | 0       | 46934.7   | 0.96 | 5324.14  | 9324.7   | 37610  |
| 44983 AGUILAR AGUILAR MARTHA LETICIA      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 45174 ALAVEZ RAMIREZ ALFONSO              | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 01/11/2024 | 419.6   | 6294      | 0 | 0 | 0    | 0       | 6294      | 0.07 | 498.93   | 499      | 5795   |
| 45834 ANDALON GARCIA FREDY EMILIANO       | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 16/03/2025 | 626.67  | 9400.05   | 0 | 0 | 0    | 0       | 9400.05   | 0.3  | 1051.24  | 4844.05  | 4556   |
| 44957 BETANCOURT HERNANDEZ FRANCIA OSIRIS | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 45853 BOBADILLA FLORES ANTONIO            | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 18/03/2025 | 376.47  | 5647.05   | 0 | 0 | 0    | 0       | 5647.05   | 0.17 | 160.88   | 161.05   | 5486   |
| 44966 CARDOSO ESTRADA ALICIA CITILAY      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 42881 CHAVARIN RIVERA DIEGO ALFONSO       | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 42880 CHAVARIN RIVERA RODRIGO             | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 45562 CORTEZ PEREZ JOSE DE JESUS          | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 44964 DE DIOS PALOMERA IVAN DE JESUS      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0.04 | 0       | 6097.84   | 0    | 437.32   | 843.84   | 5254   |
| 45470 DE LA ROSA FRANCO HUGO ALBERTO      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/12/2024 | 406.48  | 6097.2    | 0 | 0 | 0    | 0       | 6097.2    | 0.1  | 481.49   | 3905.2   | 2192   |
| 43742 DUENAS CURIEL EDUARDO MISIEL        | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.44 | 481.55   | 3302.8   | 2795   |
| 43482 ENCIZO AQUINO JUAN ALBERTO          | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 45585 GARCIA ROBLES FRANCISCO JAVIER      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/01/2025 | 440.84  | 6612.6    | 0 | 0 | 0    | 0       | 6612.6    | 0.2  | 549.4    | 549.6    | 6063   |
| 44417 GONZALEZ CABRERA ELBA               | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 440.84  | 6612.6    | 0 | 0 | 0.11 | 0       | 6612.71   | 0    | 549.4    | 5785.71  | 827    |
| 44980 GONZALEZ GARCIA JULIO CESAR         | JEFATURA DE PARQUES Y JARDINES | BODEGUERO               | 02/10/2024 | 506.2   | 7593      | 0 | 0 | 0    | 0       | 7593      | 0.13 | 709.62   | 3811     | 3782   |
| 45457 GONZALEZ PEREZ JOHANAN ASHBEL       | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 02/12/2024 | 316.32  | 4744.8    | 0 | 0 | 0    | 0       | 4744.8    | 0.08 | 62.72    | 62.8     | 4682   |
| 45790 GUERRERO BARRAZA CRUZ               | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 03/03/2025 | 373.18  | 5597.7    | 0 | 0 | 0.41 | 0       | 5598.11   | 0    | 155.51   | 3843.11  | 1755   |
| 44941 GUTIERREZ SANCHEZ CARLOS ENRIQUE    | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 481.8    | 5616   |
| 46495 HARO CORONA JORGE ELISEO            | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 16/10/2025 | 670.33  | 10054.95  | 0 | 0 | 0.18 | 0       | 10055.13  | 0    | 1191.13  | 1191.13  | 8864   |
| 46034 JIMENEZ CRUZ JESUS ARNULFO          | JEFATURA DE PARQUES Y JARDINES | ENCARGADO DE MANTENIM   | 16/06/2025 | 685.11  | 10276.65  | 0 | 0 | 0    | 0       | 10276.65  | 0.16 | 1238.49  | 1238.65  | 9038   |
| 45341 LOPEZ GARCIA MELANIA AZUCENA        | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 16/11/2024 | 419.6   | 6294      | 0 | 0 | 0    | 0       | 6294      | 0.03 | 498.93   | 5711     | 583    |
| 42550 LOPEZ VELASQUEZ JOSE MARTIN         | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52  | 6097.8    | 0 | 0 | 0    | 0       | 6097.8    | 0.25 | 481.55   | 1481.8   | 4616   |
| 44960 MENDOZA BERNAL CARLOS               | JEFATURA DE PARQUES Y JARDINES | SUB JEFE                | 02/10/2024 | 781.58  | 11723.7   | 0 | 0 | 0.3  | 11723.7 | 23447.7   | 0    | 0        | 11723.7  | 11724  |

|                                |                                     |                                |                         |            |        |           |         |        |      |          |           |      |          |           |        |
|--------------------------------|-------------------------------------|--------------------------------|-------------------------|------------|--------|-----------|---------|--------|------|----------|-----------|------|----------|-----------|--------|
| 44595                          | NEGRET PIMENTA QUETZALLI            | JEFATURA DE PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 801.3  | 12019.5   | 0       | 0      | 0.42 | 0        | 12019.92  | 0    | 1610.75  | 4036.92   | 7983   |
| 44987                          | PALAFIX CHAVEZ MANUEL DAVID         | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.43 | 481.55   | 4832.8    | 1265   |
| 46055                          | PALOMAREZ FRANCO ROSA ELVIRA        | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 08/07/2025 | 455.08 | 6826.2    | 0       | 0      | 0.37 | 0        | 6826.57   | 0    | 583.57   | 583.57    | 6243   |
| 43995                          | PALOMERA RODRIGUEZ MIGUEL SALVADOR  | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 481.8     | 5616   |
| 44940                          | PARRA HERNANDEZ LUIS ALEJANDRO      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 5756.8    | 341    |
| 42996                          | PEÑA SOLTERO DAVID                  | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 198.8     | 4116   |
| 44942                          | PLAZOLA MEZA MIGUEL ERNESTO         | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0.11 | 0        | 6241.04   | 0    | 0        | 813.04    | 5428   |
| 44962                          | RAMOS DIAZ CARLOS ALONSO            | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0.31 | 0        | 6098.11   | 0    | 481.55   | 1225.11   | 4873   |
| 44992                          | RAMOS ORANTES MIRTA                 | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 419.6  | 6294      | 0       | 0      | 0    | 0        | 6294      | 0    | 498.93   | 1110      | 5184   |
| 44959                          | RANGEL JIMENEZ FABIOLA YADIRA       | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 481.8     | 5616   |
| 42935                          | RICO SOTELO JUAN MANUEL             | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2022 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 1281.8    | 4816   |
| 45352                          | RODRIGUEZ CRISOSTO JOSE ROBERTO     | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 16/11/2024 | 419.6  | 6294      | 0       | 0      | 0    | 0        | 6294      | 0.07 | 498.93   | 499       | 5795   |
| 46056                          | RODRIGUEZ DUEÑAS EFRAIN             | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 01/07/2025 | 446.72 | 6700.8    | 0       | 0      | 0    | 0        | 6700.8    | 0.29 | 563.51   | 563.8     | 6137   |
| 44944                          | RODRIGUEZ FLORES FATIMA             | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 481.8     | 5616   |
| 46002                          | RODRIGUEZ RUIZ NUBIA ANARELY        | JEFATURA DE PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 10/06/2025 | 373.18 | 5597.7    | 0       | 0      | 0    | 0        | 5597.7    | 0.19 | 155.51   | 155.7     | 5442   |
| 42864                          | RODRIGUEZ ZEPEDA JOSE FRANCISCO     | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 481.8     | 5616   |
| 46953                          | ROJAS BOCANEGRA ESVEIDE             | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 01/07/2026 | 316    | 4740      | 0       | 0      | 0.2  | 0        | 4740.2    | 0    | 62.2     | 62.2      | 4678   |
| 44006                          | RUFINO APOLINAR GERARDO             | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 481.8     | 5616   |
| 42616                          | RUFINO SANCHEZ SOCORRO              | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 4709.8    | 1388   |
| 45845                          | SALCEDO PEÑA CESAR GAEL             | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 16/03/2025 | 626.67 | 9400.05   | 0       | 0      | 0    | 0        | 9400.05   | 0.02 | 1051.24  | 2902.05   | 6498   |
| 44008                          | SANCHEZ SANCHEZ CONRADO             | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 1481.8    | 4616   |
| 44968                          | SANTANA ALVAREZ ADRIANA YANETT      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 6097.8   | 12195.6   | 0.35 | 0        | 10535.6   | 1660   |
| 44961                          | SANTIAGO HERNANDEZ MARIA DEL CARMEN | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 481.8     | 5616   |
| 45567                          | SARBABIA MUÑOZ JUAN MANUEL          | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0.31 | 0        | 6098.11   | 0    | 481.55   | 2901.11   | 3197   |
| 45458                          | SERNA DUARTE KAREN ARCELIA          | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 02/12/2024 | 316.32 | 4744.8    | 0       | 0      | 0    | 0        | 4744.8    | 0.08 | 62.72    | 62.8      | 4682   |
| 45511                          | TEODORO PATRICIO MA INES            | JEFATURA DE PARQUES Y JARDINES | AUXILIAR                | 07/01/2025 | 438.33 | 6574.95   | 0       | 0      | 0.23 | 0        | 6794.34   | 0    | 543.37   | 4102.34   | 2692   |
| 44978                          | TOVAR PEÑA CARMEN                   | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 01/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 0        | 6097.8    | 0.25 | 481.55   | 481.8     | 5616   |
| 44965                          | VARGAS HERNANDEZ JORGE ANTONIO      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 02/10/2024 | 406.52 | 6097.8    | 0       | 0      | 0    | 406.52   | 6504.32   | 0.34 | 437.32   | 5359.32   | 1145   |
| 45675                          | VAZQUEZ HUITRON VICTOR ALFREDO      | JEFATURA DE PARQUES Y JARDINES | JARDINERO               | 04/02/2025 | 413.83 | 6207.45   | 0       | 0      | 0    | 6207.45  | 12414.9   | 0.45 | 0        | 6207.9    | 7239   |
| 44984                          | VILLEGAS ALDRETE CLAUDIA ELENA      | JEFATURA DE PARQUES Y JARDINES | AUXILIAR ADMINISTRATIVO | 02/10/2024 | 535.07 | 8026.05   | 0       | 0      | 0.18 | 0        | 8026.23   | 0    | 787.23   | 787.23    | 7239   |
| JEFATURA DE PARQUES Y JARDINES |                                     |                                |                         |            |        | 357210    | 0       | 0      | 3.17 | 24435.47 | 382010.93 | 9.15 | 26479.09 | 118133.93 | 263877 |
| 44467                          | BARRIOS TELLO MARIA DE JESUS        | JEFATURA DE RASTROS MUNICIPALE | M.V.Z. INSPECTOR        | 04/10/2024 | 766.27 | 11494.05  | 0       | 0      | 0.47 | 0        | 11494.52  | 0    | 1498.52  | 1498.52   | 9996   |
| 44086                          | BELTRAN FLORES DIEGO IZAC           | JEFATURA DE RASTROS MUNICIPALE | M.V.Z. INSPECTOR        | 04/10/2024 | 766.27 | 11494.05  | 0       | 0      | 0.47 | 0        | 11494.52  | 0    | 1498.52  | 1498.52   | 9996   |
| 43723                          | BERISTAIN TOPETE CARLOS JONATHAN    | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR               | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 44099                          | CALDERON CISNEROS CARLOS ANTONIO    | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0.27 | 0        | 5558      | 0    | 0        | 0         | 5558   |
| 40511                          | CANALES PEREZ HECTOR ALONSO         | JEFATURA DE RASTROS MUNICIPALE | INSPECTOR DE RASTRO     | 04/10/2018 | 370.5  | 5557.5    | 0       | 0      | 0    | 0        | 5557.5    | 0.35 | 151.15   | 151.5     | 5406   |
| 44465                          | CASTAÑEDA FERRER LUIS DAVID         | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR               | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 43946                          | CONTRERAS RODRIGUEZ ULISES          | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR               | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 42751                          | GARCIA PEÑA MOISES EDUARDO          | JEFATURA DE RASTROS MUNICIPALE | LAVADOR DE MENUDOS      | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 43949                          | HERNANDEZ IBÁÑEZ JOSE LEONARDO      | JEFATURA DE RASTROS MUNICIPALE | ESTIBADOR               | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 44100                          | HERNANDEZ IBÁÑEZ JOSE NOEL          | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 43476                          | HERNANDEZ RANGEL PEDRO SAVAY        | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 42025                          | HERNANDEZ SANCHEZ ROBERTO WILLIAN   | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 46995                          | HERNANDEZ TELLO JORGE ENRIQUE       | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 18/08/2026 | 468.13 | 6085.69   | 0       | 0      | 0    | 0        | 6085.69   | 0.31 | 544.38   | 544.69    | 5541   |
| 42588                          | MAGALLANES ZUÑIGA FRANCISCO JAVIER  | JEFATURA DE RASTROS MUNICIPALE | LAVADOR DE MENUDOS      | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0.27 | 0        | 5558      | 0    | 0        | 0         | 5558   |
| 44292                          | MARCIAL VIRGEN ROEL AVADD           | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 46994                          | MONTES GONZALEZ ALEJANDRO           | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 18/08/2026 | 468.13 | 6085.69   | 0       | 0      | 0    | 0        | 6085.69   | 0.31 | 544.38   | 544.69    | 5541   |
| 43947                          | PALOMERA HUERTA MARIA GUADALUPE     | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 44151                          | PEREZ RAMOS JOSE ANTONIO            | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.04 | 137.32   | 1223.45   | 4207   |
| 43477                          | PEREZ RODRIGUEZ JOSE DE JESUS       | JEFATURA DE RASTROS MUNICIPALE | LAVADOR DE MENUDOS      | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 42209                          | PONCE GORDIAN VICTOR GUILLERMO      | JEFATURA DE RASTROS MUNICIPALE | VETERINARIO             | 16/04/2025 | 626.67 | 9400.05   | 0       | 0      | 0.19 | 0        | 9400.24   | 0    | 1051.24  | 1051.24   | 8349   |
| 44294                          | RICO CASTAÑEDA ESBEIDY KARINA       | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 42750                          | RODRIGUEZ GARCIA ISAAC ROLANDO      | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0.4  | 3620.3   | 9200.3    | 0    | 0        | 3620.3    | 5580   |
| 43478                          | SAINES RANGEL OCTAVIO               | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 43948                          | SALVATIERRA RUELAS FRANCISCO JAVIER | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 44150                          | TELLO ACEVES RICARDO                | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5611.47   | 0.38 | 137.32   | 4587.47   | 1024   |
| 44466                          | ULLOA PALOMERA LEOPOLDO ALEJANDRO   | JEFATURA DE RASTROS MUNICIPALE | DEGOLLADOR              | 04/10/2024 | 362.03 | 5430.45   | 0       | 0      | 0    | 0        | 5430.45   | 0.13 | 137.32   | 137.45    | 5293   |
| 44067                          | VAZQUEZ MENDOZA LUIS ALBERTO        | JEFATURA DE RASTROS MUNICIPALE | INTENDENTE              | 04/10/2024 | 315.04 | 4725.6    | 0       | 0      | 0.41 | 0        | 4726.01   | 0    | 0.01     | 0.01      | 4726   |
| JEFATURA DE RASTROS MUNICIPALE |                                     |                                |                         |            |        | 163451.63 | 0       | 0      | 2.48 | 3620.3   | 167659.14 | 3.34 | 7622.64  | 16782.14  | 150877 |
| 44981                          | LOPEZ RAMIREZ BEATRIZ ODALIS        | JEFATURA DE RELLENO SANITARIO  | AUXILIAR                | 02/10/2024 | 535.07 | 8026.05   | 0       | 0      | 0.18 | 0        | 8026.23   | 0    | 787.23   | 787.23    | 7239   |
| 45732                          | PALAFIX SANCHEZ MARIA GUADALUPE     | JEFATURA DE RELLENO SANITARIO  | AUXILIAR                | 17/02/2025 | 539.35 | 8090.25   | 0       | 0      | 0.48 | 0        | 8090.73   | 0    | 798.73   | 1298.73   | 6792   |
| JEFATURA DE RELLENO SANITARIO  |                                     |                                |                         |            |        | 16116.3   | 0       | 0      | 0.66 | 0        | 16116.96  | 0    | 1585.96  | 2085.96   | 14031  |
| 46616                          | ELIAS TREJO GIOVANNI                | DIR PROM ECONOMICA Y TURISMO   | AUXILIAR                | 16/01/2026 | 557.6  | 8364      | 0       | 0      | 0    | 0        | 8364      | 0.21 | 847.79   | 848       | 7516   |
| 46822                          | GONZALEZ PEREZ ALONDRA PAMELA       | DIR PROM ECONOMICA Y TURISMO   | AUXILIAR                | 16/04/2026 | 557.66 | 8364.9    | 0       | 0      | 0.05 | 0        | 8364.95   | 0    | 847.95   | 847.95    | 7517   |
| 45417                          | GUTIERREZ MANCHA FLAVIO CESAR       | DIR PROM ECONOMICA Y TURISMO   | AUXILIAR                | 16/11/2024 | 656.13 | 3280.65   | 1968.39 | 6561.3 | 0    | 0        | 11810.34  | 0.12 | 1190.22  | 1190.34   | 10620  |

|                                            |                                |                         |            |         |          |         |        |      |   |           |      |          |          |        |
|--------------------------------------------|--------------------------------|-------------------------|------------|---------|----------|---------|--------|------|---|-----------|------|----------|----------|--------|
| 45966 GUZMAN CADENA LUISA ELENA ALBERTINA  | DIR PROM ECONOMICA Y TURISMO   | ASISTENTE               | 16/05/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 46984 MACIAS GONZALEZ ESMEDI LETICIA       | DIR PROM ECONOMICA Y TURISMO   | AUXILIAR ADMINISTRATIVO | 03/08/2026 | 599.03  | 8985.45  | 0       | 0      | 0.18 | 0 | 8985.63   | 0    | 864.63   | 864.63   | 8121   |
| 46689 RODRIGUEZ RODRIGUEZ KARELY SINAHY    | DIR PROM ECONOMICA Y TURISMO   | AUXILIAR                | 03/02/2026 | 557.66  | 8364.9   | 0       | 0      | 0.05 | 0 | 8364.95   | 0    | 847.95   | 847.95   | 7517   |
| 46721 RUVALCABA CEJA MOISES                | DIR PROM ECONOMICA Y TURISMO   | AUXILIAR                | 02/03/2026 | 517.05  | 7755.75  | 0       | 0      | 0.04 | 0 | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 46737 SANCHEZ PINEDA ANGELICA BERENISCE    | DIR PROM ECONOMICA Y TURISMO   | AUXILIAR ADMINISTRATIVO | 13/03/2026 | 517.05  | 7755.75  | 0       | 0      | 0.04 | 0 | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| DIR PROM ECONOMICA Y TURISMO               |                                |                         |            |         | 62271.45 | 1968.39 | 6561.3 | 0.55 | 0 | 70801.69  | 0.33 | 7127.36  | 7127.69  | 63674  |
| 45868 ALDRETE AMEZCUA JULIO CESAR          | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 01/04/2025 | 626.67  | 9400.05  | 0       | 0      | 0.2  | 0 | 9400.25   | 0    | 1051.24  | 2931.25  | 6469   |
| 45797 AMARAL FLORES MIRELLA ROSELY         | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 03/03/2025 | 496.92  | 7453.8   | 0       | 0      | 0    | 0 | 7453.8    | 0.12 | 684.68   | 684.8    | 6769   |
| 45907 ANDRADE VILLASENOR CLAUDIA ELIZABETH | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 06/05/2025 | 583.01  | 8745.15  | 0       | 0      | 0    | 0 | 8745.15   | 0.3  | 912.85   | 1435.15  | 7310   |
| 45355 ARECHIGA JIMENEZ ENRIQUE             | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 16/11/2024 | 589.96  | 8849.4   | 0       | 0      | 0.23 | 0 | 8849.63   | 0    | 933.63   | 933.63   | 7916   |
| 46846 BALDERAS RAMIREZ ALMA DELIA          | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR ADMINISTRATIVO | 05/05/2026 | 476.56  | 7148.4   | 0       | 0      | 0    | 0 | 7148.4    | 0.28 | 635.12   | 635.4    | 6513   |
| 45260 BARRAGAN ORTEGA RICARDO ALI          | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR ADMIVO "B"     | 01/11/2024 | 502.75  | 7541.25  | 0       | 0      | 0.1  | 0 | 7541.35   | 0    | 700.35   | 700.35   | 6841   |
| 46909 CASILLAS RODRIGUEZ EVA LILIANA       | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 18/05/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 45332 CAZARES PEÑA LUIS MIGUEL             | DIR DE INTENDENCIA SUM Y MTTO  | ENCARGADO DE CUADRILL   | 16/11/2024 | 671.49  | 10072.35 | 0       | 0      | 0    | 0 | 10072.35  | 0.5  | 1194.85  | 1195.35  | 8877   |
| 45982 CUEVA LIMA KAREN LIZBETH             | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR ADMINISTRATIVO | 05/06/2025 | 458.62  | 6879.3   | 0       | 0      | 0    | 0 | 6879.3    | 0.23 | 592.07   | 592.3    | 6287   |
| 44547 DELGADILLO ESTRADA MANUEL ELIUD      | DIR DE INTENDENCIA SUM Y MTTO  | ELECTRICISTA            | 04/10/2024 | 580.24  | 8703.6   | 0       | 0      | 0.24 | 0 | 8703.84   | 0    | 906.84   | 906.84   | 7797   |
| 46116 EUAN MARTINEZ AXEL EDUARDO           | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 01/08/2025 | 400.41  | 6006.15  | 0       | 0      | 0    | 0 | 6006.15   | 0.1  | 471.57   | 2217.15  | 3789   |
| 46660 FLORES FRANCO CECILIA LORENA         | DIR DE INTENDENCIA SUM Y MTTO  | SUPERVISOR DE INTENDI   | 03/02/2026 | 671.49  | 10072.35 | 0       | 0      | 0    | 0 | 10072.35  | 0.5  | 1194.85  | 1195.35  | 8877   |
| 46672 GARCIA DE ANDA MIRIAM YANETH         | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE "A"          | 03/02/2026 | 599.21  | 8988.15  | 0       | 0      | 0.11 | 0 | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| 46058 GARIBAY NAVARRO LORENA               | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR DE MTTO        | 01/07/2025 | 397.48  | 5962.2   | 0       | 0      | 0    | 0 | 5962.2    | 0.41 | 466.79   | 467.2    | 5495   |
| 46683 GARIBAY NAVARRO RAUL                 | DIR DE INTENDENCIA SUM Y MTTO  | ENCARGADO DE CUADRILL   | 16/02/2026 | 599.21  | 8988.15  | 0       | 0      | 0.11 | 0 | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| 46664 GASTELUM AGUNDEZ CLAUDIA SELENE      | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 03/02/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 45077 HERNANDEZ LARA XIMENA MONSERRAT      | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 596.7   | 8950.5   | 0       | 0      | 0    | 0 | 8950.5    | 0.28 | 955.22   | 1605.5   | 7345   |
| 45627 HERNANDEZ TORRES ROSA INES           | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 16/01/2025 | 400.41  | 6006.15  | 0       | 0      | 0.42 | 0 | 6006.57   | 0    | 471.57   | 471.57   | 5535   |
| 45157 HERRERA GOMEZ GERSON                 | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR ADMINISTRATIVO | 01/11/2024 | 596.72  | 8950.8   | 0       | 0      | 0.48 | 0 | 8951.28   | 0    | 955.28   | 955.28   | 7996   |
| 44496 JOYA CHAVEZ GERARDO                  | DIR DE INTENDENCIA SUM Y MTTO  | COORDINADOR             | 01/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0 | 16012.95  | 0.2  | 2463.75  | 2463.95  | 12549  |
| 45333 LOPEZ CHAVEZ HECTOR RAMON            | DIR DE INTENDENCIA SUM Y MTTO  | PINTOR                  | 16/11/2024 | 590.15  | 8852.25  | 0       | 0      | 0.32 | 0 | 8852.57   | 0    | 934.23   | 2852.57  | 6000   |
| 45067 MARTINEZ RUIZ JOSE ANGEL             | DIR DE INTENDENCIA SUM Y MTTO  | COORDINADOR GENERAL     | 01/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0 | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 46697 MEJIA AMEZCUA MIGUEL ANGEL           | DIR DE INTENDENCIA SUM Y MTTO  | ENCARGADO DE CUADRILL   | 16/02/2026 | 599.21  | 8988.15  | 0       | 0      | 0.11 | 0 | 8988.26   | 0    | 963.26   | 963.26   | 8025   |
| 44048 OLVERA LOPEZ BEATRIZ ELIZABETH       | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 25/10/2024 | 381.12  | 5716.8   | 0       | 0      | 0.1  | 0 | 5813.03   | 0    | 2555.03  | 3258     |        |
| 46084 ORONA TORRES ALEJANDRO               | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 16/07/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45960 PANTOJA PACHECO ALMA DELIA           | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 19/05/2025 | 438.35  | 6575.25  | 0       | 0      | 0.17 | 0 | 6575.42   | 0    | 543.42   | 543.42   | 6032   |
| 46918 PELAEZ GARCIA MELISSA                | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 04/06/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 45876 PEÑA MARTINEZ CANDELARIO             | DIR DE INTENDENCIA SUM Y MTTO  | TECNICO                 | 01/04/2025 | 888.63  | 13329.45 | 0       | 0      | 0.11 | 0 | 13329.56  | 0    | 1890.56  | 1890.56  | 11439  |
| 46032 RAMIREZ FLORES MIGUEL ANGEL          | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 16/06/2025 | 397.48  | 5962.2   | 0       | 0      | 0    | 0 | 5962.2    | 0.41 | 466.79   | 467.2    | 5495   |
| 46684 RAMIREZ RODRIGUEZ AMERICA JOSSELYN   | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 16/02/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 46979 RODRIGUEZ VILLASENOR CINTHYA KARINA  | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR                | 16/10/2024 | 811.52  | 12172.8  | 0       | 0      | 0    | 0 | 12172.8   | 0.3  | 1643.5   | 1643.8   | 10529  |
| 46663 RUFINO JULIAN JOSEFINA               | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 03/02/2026 | 398.18  | 5972.7   | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 45188 RUIZ MACHAIN HUGO ERNESTO            | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR DE MANTENIMIE  | 01/11/2024 | 669.21  | 10038.15 | 0       | 0      | 0    | 0 | 10038.15  | 0.05 | 1187.54  | 2114.15  | 7924   |
| 45662 RUIZ SANTOS RICARDO DE JESUS         | DIR DE INTENDENCIA SUM Y MTTO  | ENCARGADO DE CUADRILL   | 01/10/2024 | 671.49  | 10072.35 | 0       | 0      | 0    | 0 | 10072.35  | 0.27 | 1194.85  | 2232.35  | 7840   |
| 45377 SANCHEZ GOMEZ EDITH                  | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 16/11/2024 | 381.12  | 5716.8   | 0       | 0      | 0    | 0 | 5716.8    | 0.33 | 168.47   | 168.8    | 5548   |
| 44182 SANCHEZ JAUREGUI ESMERALDA VANESSA   | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE              | 16/01/2024 | 381.12  | 5716.8   | 0       | 0      | 0.3  | 0 | 5955.48   | 0    | 1524.48  | 4431     |        |
| 45887 URRUTIA ESPINO LUIS ALBERTO          | DIR DE INTENDENCIA SUM Y MTTO  | ENCARGADO DE CUADRILL   | 01/04/2025 | 671.49  | 10072.35 | 0       | 0      | 0    | 0 | 10072.35  | 0.5  | 1194.85  | 1195.35  | 8877   |
| 46700 VELEZ RAMIREZ VICTOR JESUS           | DIR DE INTENDENCIA SUM Y MTTO  | AUXILIAR DE MTTO        | 16/02/2026 | 398.18  | 5972.7   | 0       | 0      | 0    | 0 | 8362.7    | 0.15 | 847.55   | 847.7    | 7515   |
| 45888 VILLASENOR ESTRADA MARIO FRANCISCO   | DIR DE INTENDENCIA SUM Y MTTO  | INTENDENTE "A"          | 01/04/2025 | 597.44  | 8961.6   | 0       | 0      | 0    | 0 | 8961.6    | 0.01 | 957.59   | 957.6    | 8004   |
| 44956 ZUÑIGA PALOMERA BERNARDO MARCELO     | DIR DE INTENDENCIA SUM Y MTTO  | TECNICO DE AIRES ACOND  | 01/10/2024 | 613.55  | 9203.25  | 0       | 0      | 0    | 0 | 9203.25   | 0.05 | 1009.2   | 1809.25  | 7394   |
| DIR DE INTENDENCIA SUM Y MTTO              |                                |                         |            |         | 337358.1 | 0       | 0      | 4.34 | 0 | 340086.95 | 5.19 | 35373.63 | 49937.95 | 290149 |
| 44985 GUTIERREZ JIMENEZ JOSE RAFAEL        | DIR FOMENTO AGRO, FOREST Y TUR | VAQUERO                 | 16/10/2024 | 455.08  | 6826.2   | 0       | 0      | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 44948 JUAREZ GUDIÑO JOSE LUIS              | DIR FOMENTO AGRO, FOREST Y TUR | VAQUERO                 | 16/10/2024 | 455.08  | 6826.2   | 0       | 0      | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 44491 MEDINA PEÑA HUGO SALVADOR            | DIR FOMENTO AGRO, FOREST Y TUR | COORDINADOR DE MAQUI    | 01/10/2024 | 957.92  | 14368.8  | 0       | 0      | 0    | 0 | 14368.8   | 0.24 | 2112.56  | 2112.8   | 12256  |
| 45146 MIRAMONTES ALVAREZ JUAN ARTURO       | DIR FOMENTO AGRO, FOREST Y TUR | OPERADOR DE MAQUINARI   | 16/10/2024 | 713.99  | 10709.85 | 0       | 0      | 0.17 | 0 | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |
| 44492 PEÑA GONZALEZ MARIA FERNANDA         | DIR FOMENTO AGRO, FOREST Y TUR | AUXILIAR ADMIVO "B"     | 01/10/2024 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45171 RAMIREZ ESPERICUETA ENRIQUE          | DIR FOMENTO AGRO, FOREST Y TUR | OPERADOR DE MAQUINARI   | 16/10/2024 | 713.99  | 10709.85 | 0       | 0      | 0.17 | 0 | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |
| 44398 RIOS PURECO JOSE ELIAS               | DIR FOMENTO AGRO, FOREST Y TUR | AUXILIAR                | 16/11/2024 | 568.32  | 8524.8   | 0       | 0      | 0    | 0 | 8524.8    | 0.19 | 876.61   | 876.8    | 7648   |
| 45871 VILLAR DEL TORO JORGE EDUARDO        | DIR FOMENTO AGRO, FOREST Y TUR | OPERADOR DE MAQUINARI   | 01/04/2025 | 839.92  | 12598.8  | 0       | 0      | 0    | 0 | 12598.8   | 0.3  | 1734.5   | 1734.8   | 10864  |
| DIR FOMENTO AGRO, FOREST Y TUR             |                                |                         |            |         | 79964.55 | 0       | 0      | 1.27 | 0 | 79965.82  | 0.73 | 9604.09  | 9604.82  | 70361  |
| 46021 ALCALO CONTRERAS DORANELI            | DIR DE PROMOCION DE LA SALUD   | AUXILIAR                | 16/06/2025 | 673.98  | 10109.7  | 0       | 0      | 0.13 | 0 | 10109.83  | 0    | 1202.83  | 1202.83  | 8907   |
| 45914 ALDRETE GARCIA LUCIA DEL CARMEN      | DIR DE PROMOCION DE LA SALUD   | ENFERMERA               | 06/05/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45000 AMADOR XOCHITL ARTEMISA              | DIR DE PROMOCION DE LA SALUD   | COORDINADOR GENERAL     | 16/10/2024 | 1067.53 | 16012.95 | 0       | 0      | 0    | 0 | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 45978 GARCIA INIGUEZ MELINA ELIZABETH      | DIR DE PROMOCION DE LA SALUD   | AUXILIAR                | 28/05/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 43556 GUZMAN GARCIA ZULMA LIZETH           | DIR DE PROMOCION DE LA SALUD   | AUXILIAR ADMINISTRATIVO | 04/10/2024 | 495.56  | 7433.4   | 0       | 0      | 0    | 0 | 7433.4    | 0.38 | 681.02   | 1481.4   | 5952   |
| 45970 JIMENEZ VILLASENOR ANA ALEJANDRA     | DIR DE PROMOCION DE LA SALUD   | AUXILIAR ADMIVO "B"     | 16/05/2025 | 455.08  | 6826.2   | 0       | 0      | 0.43 | 0 | 6826.63   | 0    | 583.57   | 1972.63  | 4854   |
| 41333 LARA CONTRERAS MARIA EUGENIA         | DIR DE PROMOCION DE LA SALUD   | AUXILIAR                | 01/04/2025 | 583.01  | 8745.15  | 0       | 0      | 0    | 0 | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 45619 LOPEZ VAEZ JEAZETT ALEJANDRA         | DIR DE PROMOCION DE LA SALUD   | DENTISTA                | 16/01/2025 | 672.28  | 10084.2  | 0       | 0      | 0.17 | 0 | 10084.37  | 0    | 1197.37  | 1197.37  | 8887   |
| 45618 NOYOLA MONTTOYA LAURA NEFTALI        | DIR DE PROMOCION DE LA SALUD   | PSICOLOGO               | 16/01/2025 | 626.67  | 9400.05  | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |

|                                                |                                |                         |            |         |           |         |        |      |   |           |      |          |          |        |
|------------------------------------------------|--------------------------------|-------------------------|------------|---------|-----------|---------|--------|------|---|-----------|------|----------|----------|--------|
| 45735 PALOMERA MORALES RUTH ELIZABETH          | DIR DE PROMOCION DE LA SALUD   | AUXILIAR                | 17/02/2025 | 626.67  | 9400.05   | 0       | 0      | 0.05 | 0 | 9400.1    | 0    | 845.65   | 3764.1   | 5636   |
| 45625 SANCHEZ DURAN FERNANDO FABIAN            | DIR DE PROMOCION DE LA SALUD   | ASISTENTE               | 16/01/2025 | 713.99  | 10709.85  | 0       | 0      | 0    | 0 | 12509.85  | 0.35 | 1715.5   | 1715.85  | 10794  |
| 46843 VAZQUEZ CALDERON EVELYN                  | DIR DE PROMOCION DE LA SALUD   | AUXILIAR                | 27/04/2026 | 436.67  | 6553.05   | 0       | 0      | 0    | 0 | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 46500 VAZQUEZ LLAMAS CARINA LIZETH             | DIR DE PROMOCION DE LA SALUD   | PSICOLOGO               | 16/10/2025 | 626.67  | 9400.05   | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 46492 VENEGAS EMILIA                           | DIR DE PROMOCION DE LA SALUD   | AUXILIAR                | 16/10/2025 | 455.08  | 6826.2    | 0       | 0      | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 46758 VILLASENOR GARCIA JUAN ANDRES            | DIR DE PROMOCION DE LA SALUD   | COORDINADOR             | 20/03/2026 | 1023.08 | 15346.2   | 0       | 0      | 0.14 | 0 | 15346.34  | 0    | 2321.34  | 2321.34  | 13025  |
| DIR DE PROMOCION DE LA SALUD                   |                                |                         |            |         | 145647.15 | 0       | 0      | 2.05 | 0 | 147449.2  | 1.41 | 17252.28 | 22361.2  | 125088 |
| 45911 BELTRAN BELTRAN AXEL ARTURO              | DIR DE INC A PERSONAS CON DISC | AUXILIAR                | 06/05/2025 | 373.18  | 5597.7    | 0       | 0      | 0    | 0 | 5597.7    | 0.19 | 155.51   | 4155.7   | 1442   |
| 46119 FLETES PALOMERA MARIA BELEN              | DIR DE INC A PERSONAS CON DISC | AUXILIAR                | 04/08/2025 | 373.18  | 5597.7    | 0       | 0      | 0    | 0 | 5597.7    | 0.19 | 155.51   | 755.7    | 4842   |
| 45819 GONZALEZ VENEGAS MIRIAM GORETTI          | DIR DE INC A PERSONAS CON DISC | AUXILIAR                | 03/03/2025 | 373.18  | 5597.7    | 0       | 0      | 0    | 0 | 5597.7    | 0.19 | 155.51   | 155.7    | 5442   |
| 45607 GRACIDA MARTINEZ JAVIER EMMANUEL         | DIR DE INC A PERSONAS CON DISC | AUXILIAR                | 16/01/2025 | 373.18  | 5597.7    | 0       | 0      | 0    | 0 | 5597.7    | 0.19 | 155.51   | 1155.7   | 4442   |
| 44555 LORENZO ORNELAS ALEXIS                   | DIR DE INC A PERSONAS CON DISC | AUXILIAR TECNICO        | 01/10/2024 | 620.99  | 9314.85   | 0       | 0      | 0.2  | 0 | 9315.05   | 0    | 1033.05  | 6233.05  | 3082   |
| 45647 RODRIGUEZ RAMIREZ ANGELICA CAROLINA      | DIR DE INC A PERSONAS CON DISC | AUXILIAR                | 16/01/2025 | 373.18  | 5597.7    | 0       | 0      | 0    | 0 | 5597.7    | 0.19 | 155.51   | 155.7    | 5442   |
| 45609 VALENZUELA QUINTERO DAVID                | DIR DE INC A PERSONAS CON DISC | AUXILIAR                | 16/01/2025 | 626.67  | 9400.05   | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45610 ZEPEDA HERNANDEZ KATHERINE LIZETH        | DIR DE INC A PERSONAS CON DISC | AUXILIAR                | 16/01/2025 | 373.18  | 5597.7    | 0       | 0      | 0    | 0 | 5597.7    | 0.19 | 155.51   | 155.7    | 5442   |
| DIR DE INC A PERSONAS CON DISC                 |                                |                         |            |         | 52301.1   | 0       | 0      | 0.39 | 0 | 52301.49  | 1.14 | 3017.35  | 13818.49 | 38483  |
| 45891 GONZALEZ GUZMAN ALEJANDRA                | DIR DE VINCULACION ZOFEMAT     | AUXILIAR                | 16/03/2025 | 583.01  | 8745.15   | 0       | 0      | 0    | 0 | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 45806 GONZALEZ RODRIGUEZ ANDRES                | DIR DE VINCULACION ZOFEMAT     | AUXILIAR                | 03/03/2025 | 583.01  | 8745.15   | 0       | 0      | 0    | 0 | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 46949 GUERRERO PEREA DAPHNE LETICIA            | DIR DE VINCULACION ZOFEMAT     | AUXILIAR                | 01/07/2026 | 573.9   | 8608.5    | 0       | 0      | 0.11 | 0 | 8608.61   | 0    | 891.61   | 891.61   | 7717   |
| 45807 LIMON GARIBAY CITALIC JANETH             | DIR DE VINCULACION ZOFEMAT     | AUXILIAR                | 03/03/2025 | 583.01  | 8745.15   | 0       | 0      | 0    | 0 | 8745.15   | 0.3  | 912.85   | 913.15   | 7832   |
| 45796 NAVARRO GONZALEZ CARLOS ALBERTO          | DIR DE VINCULACION ZOFEMAT     | ASISTENTE EJECUTIVO     | 11/03/2025 | 801.3   | 12019.5   | 0       | 0      | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 46922 SANCHEZ MORENO MARIA FERNANDA            | DIR DE VINCULACION ZOFEMAT     | AUXILIAR                | 01/06/2026 | 765.17  | 11477.55  | 0       | 0      | 0.44 | 0 | 11477.99  | 0    | 1494.99  | 1494.99  | 5983   |
| DIR DE VINCULACION ZOFEMAT                     |                                |                         |            |         | 58341     | 0       | 0      | 0.8  | 0 | 58341.8   | 0.9  | 6735.9   | 6736.8   | 51605  |
| 45033 CERVANTES RUIZ MONICO                    | COORD GRAL DE DERECHOS HUMANI  | COORDINADOR             | 16/10/2024 | 656.13  | 9841.95   | 0       | 0      | 0.07 | 0 | 9842.02   | 0    | 1145.63  | 3114.02  | 6728   |
| 45236 PELAYO MENDIOLA MAAT YOCED               | COORD GRAL DE DERECHOS HUMANI  | ASISTENTE JURIDICO      | 01/11/2024 | 596.7   | 8950.5    | 0       | 0      | 0    | 0 | 8950.5    | 0.48 | 955.22   | 2190.5   | 6760   |
| 44955 RODRIGUEZ MARTINEZ MARIA ESTELA          | COORD GRAL DE DERECHOS HUMANI  | AUXILIAR                | 16/10/2024 | 713.99  | 10709.85  | 0       | 0      | 0.17 | 0 | 10710.02  | 0    | 1331.02  | 2331.02  | 8379   |
| COORD GRAL DE DERECHOS HUMANOS                 |                                |                         |            |         | 29502.3   | 0       | 0      | 0.24 | 0 | 29502.54  | 0.48 | 3431.87  | 7635.54  | 21867  |
| 46844 ANAYA DE LEON ARTURO                     | HACIENDA MUNICIPAL             | AUXILIAR                | 29/04/2026 | 543     | 8145      | 0       | 0      | 0    | 0 | 8145      | 0.45 | 808.55   | 809      | 7336   |
| 46702 DOMINGUEZ FRANCO SERGIO LUIS             | HACIENDA MUNICIPAL             | AUXILIAR                | 16/02/2026 | 398.18  | 5972.7    | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 45812 GARCIA ALVAREZ EDNA MILLANIS             | HACIENDA MUNICIPAL             | AUXILIAR                | 03/03/2025 | 455.08  | 6826.2    | 0       | 0      | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 45762 GODINEZ PEÑA JESUS EMANUEL               | HACIENDA MUNICIPAL             | AUXILIAR JURIDICO       | 17/02/2025 | 626.67  | 9400.05   | 0       | 0      | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 46703 JIMENEZ GARCIA DANIELA MICHEL            | HACIENDA MUNICIPAL             | AUXILIAR                | 16/02/2026 | 398.18  | 5972.7    | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 46665 LOPEZ ARIAS CARLOS ANTONIO               | HACIENDA MUNICIPAL             | AUXILIAR                | 03/02/2026 | 455     | 6825      | 0       | 0      | 0.38 | 0 | 6825.38   | 0    | 583.38   | 583.38   | 6242   |
| 46537 MAGALLANES TIZNADO URSUS SAUL            | HACIENDA MUNICIPAL             | AUXILIAR                | 01/12/2025 | 517.05  | 7755.75   | 0       | 0      | 0.04 | 0 | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 45670 SALAZAR DOMINGUEZ NAYAR JOSAFAT          | HACIENDA MUNICIPAL             | ABOGADO                 | 04/02/2025 | 713.99  | 10709.85  | 0       | 0      | 0.17 | 0 | 10710.02  | 0    | 1331.02  | 1331.02  | 9379   |
| 45147 SANCHEZ CORTES JOSE SINUHE               | HACIENDA MUNICIPAL             | COORDINADOR GENERAL     | 01/11/2024 | 1067.53 | 16012.95  | 0       | 0      | 0    | 0 | 16012.95  | 0.2  | 2463.75  | 6463.95  | 9549   |
| 46688 VARELA TIZNADO LLUVIA ESTEFANIA          | HACIENDA MUNICIPAL             | AUXILIAR                | 16/02/2026 | 398.18  | 5972.7    | 0       | 0      | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 46539 VELASCO SANDOVAL DIEGO OMAR              | HACIENDA MUNICIPAL             | AUXILIAR                | 01/12/2025 | 517.05  | 7755.75   | 0       | 0      | 0.04 | 0 | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 44953 ZEPEDA AGUILAR EDUARDO ALBERTO CHRISTIAN | HACIENDA MUNICIPAL             | AUXILIAR                | 16/10/2024 | 658.43  | 9876.45   | 0       | 0      | 0    | 0 | 9876.45   | 0.45 | 1153     | 2853.45  | 7023   |
| HACIENDA MUNICIPAL                             |                                |                         |            |         | 101225.1  | 0       | 0      | 1.88 | 0 | 101226.98 | 1.1  | 10855.88 | 16556.98 | 84670  |
| 45031 CHAVEZ BETANCOURT YESENIA                | JEFATURA DE CONTROL PRESUPUEST | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 656.13  | 9841.95   | 0       | 0      | 0    | 0 | 9841.95   | 0.32 | 1145.63  | 1145.95  | 8696   |
| 45821 GONZALEZ GOMEZ JUAN CARLOS               | JEFATURA DE CONTROL PRESUPUEST | ANALISTA PRESUPUESTAL   | 18/03/2025 | 888.63  | 13329.45  | 0       | 0      | 0.11 | 0 | 13329.56  | 0    | 1890.56  | 1890.56  | 11439  |
| JEFATURA DE CONTROL PRESUPUEST                 |                                |                         |            |         | 23171.4   | 0       | 0      | 0.11 | 0 | 23171.51  | 0.32 | 3036.19  | 3036.51  | 20135  |
| 45602 CHAVEZ ECHEGARAY SAMANTHA GEORGINA       | ORGANO INTERNO DE CONTROL      | COORDINADOR             | 04/10/2024 | 1211.63 | 18174.45  | 0       | 0      | 0    | 0 | 18174.45  | 0.3  | 2931.15  | 2931.45  | 15243  |
| 46638 GARCIA CANDIDO JOSE MARTIN               | ORGANO INTERNO DE CONTROL      | AUXILIAR                | 16/01/2026 | 517.05  | 7755.75   | 0       | 0      | 0.04 | 0 | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 44559 GARCIA CARRANZA KEREN DIANA ELIZABETH    | ORGANO INTERNO DE CONTROL      | AUXILIAR ADMIVO "B"     | 01/10/2024 | 496.92  | 7453.8    | 0       | 0      | 0    | 0 | 7453.8    | 0.12 | 684.68   | 1484.8   | 5969   |
| 45713 GOMEZ PADILLA FERNANDO ALEJANDRO         | ORGANO INTERNO DE CONTROL      | AUDITOR DE OBRA         | 04/02/2025 | 811.44  | 12171.6   | 0       | 0      | 0    | 0 | 12171.6   | 0.35 | 1643.25  | 1643.6   | 10528  |
| 46916 LOPEZ CERVANTES JURIKIA CITILY           | ORGANO INTERNO DE CONTROL      | ASISTENTE EJECUTIVO     | 01/06/2026 | 930.39  | 13955.85  | 0       | 0      | 0    | 0 | 13955.85  | 0.49 | 2024.36  | 2024.85  | 11931  |
| 45921 MARTINEZ SANCHEZ MARIA POULETTE MONTSE   | ORGANO INTERNO DE CONTROL      | AUXILIAR JURIDICO       | 16/04/2025 | 721.2   | 10818     | 0       | 0      | 0.11 | 0 | 10818.11  | 0    | 1354.11  | 1354.11  | 9464   |
| 45657 ROMERO DIAZ JOSE DE JESUS                | ORGANO INTERNO DE CONTROL      | ABOGADO "A"             | 16/01/2025 | 972.67  | 14590.05  | 0       | 0      | 0    | 0 | 14590.05  | 0.23 | 2159.82  | 2160.05  | 12430  |
| 45253 SOLORZANO MUÑOZ EVA LETICIA              | ORGANO INTERNO DE CONTROL      | COORDINADOR             | 01/11/2024 | 838.96  | 12584.4   | 0       | 0      | 0    | 0 | 13330.49  | 0.09 | 0        | 12584.49 | 746    |
| 43617 YERENA GALLEGOS PEDRO MAURICIO           | ORGANO INTERNO DE CONTROL      | AUDITOR "A"             | 04/10/2024 | 811.43  | 12171.45  | 0       | 0      | 0    | 0 | 13794.31  | 0.45 | 1989.86  | 3490.31  | 10304  |
| 45651 ZUÑIGA FARIAS ILIANA NOEMI               | ORGANO INTERNO DE CONTROL      | AUDITOR "A"             | 16/01/2025 | 811.44  | 8114.4    | 1217.16 | 4057.2 | 0.48 | 0 | 13389.24  | 0    | 1903.24  | 1903.24  | 11486  |
| ORGANO INTERNO DE CONTROL                      |                                |                         |            |         | 117789.75 | 1217.16 | 4057.2 | 0.63 | 0 | 125433.69 | 2.03 | 15429.26 | 30315.69 | 95118  |
| 46589 BERNAL CRUZ KARELI NOEMI                 | DIR INNO Y DES INSTITUCIONAL   | ASISTENTE EJECUTIVO     | 07/01/2026 | 768.76  | 11531.4   | 0       | 0      | 0.1  | 0 | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 44533 BLANCAS PRECIADO MARIA FERNANDA          | DIR INNO Y DES INSTITUCIONAL   | NOTIFICADOR             | 01/10/2024 | 663.99  | 9969.85   | 0       | 0      | 0    | 0 | 10967.1   | 0.25 | 0        | 9960.1   | 1007   |
| 45624 CASTELLANOS MONTES STEPHANIE JACQUELINE  | DIR INNO Y DES INSTITUCIONAL   | ASISTENTE               | 06/05/2025 | 801.3   | 12019.5   | 0       | 0      | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |

|                                |                                   |                                |                         |            |         |           |   |   |      |   |           |      |          |          |        |
|--------------------------------|-----------------------------------|--------------------------------|-------------------------|------------|---------|-----------|---|---|------|---|-----------|------|----------|----------|--------|
| 46593                          | CRUZ PALACIOS IRMA YOLANDA        | DIR INNO Y DES INSTITUCIONAL   | ASISTENTE EJECUTIVO     | 07/01/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0 | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 45589                          | DELGADILLO DELGADO JOSE EDUARDO   | DIR INNO Y DES INSTITUCIONAL   | ASISTENTE               | 02/01/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 45324                          | ESPIÑOZA SAUCEDO ENRIQUE          | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 16/11/2024 | 838.96  | 12584.4   | 0 | 0 | 0.02 | 0 | 12584.42  | 0    | 1731.42  | 1731.42  | 10853  |
| 46580                          | GARCIA CARRILLO JUAN CARLOS       | DIR INNO Y DES INSTITUCIONAL   | DESARROLLADOR ANALIST   | 07/01/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0 | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| 46481                          | GONZALEZ FLORES RUBEN JAIME       | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 01/10/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45946                          | GRANADOS HERNANDEZ CARLOS EDUARDO | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR JURIDICO       | 06/05/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 45926                          | JAUREGUI ROQUE LIZETH VERONICA    | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR JURIDICO       | 06/05/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 45944                          | LOYA VAZQUEZ SANDRA MARIA         | DIR INNO Y DES INSTITUCIONAL   | ASISTENTE               | 06/05/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 46362                          | ORTEGA NUÑEZ MARIA DEL REFUGIO    | DIR INNO Y DES INSTITUCIONAL   | ASISTENTE               | 01/09/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 45624                          | ORTIZ CUEVAS ABRIL CITALLI        | DIR INNO Y DES INSTITUCIONAL   | COORDINADOR             | 16/01/2025 | 1019.6  | 15294     | 0 | 0 | 0.19 | 0 | 15294.19  | 0    | 2310.19  | 2310.19  | 12984  |
| 42499                          | ORTIZ GOMEZ LUIS                  | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR JURIDICO       | 01/10/2024 | 930.39  | 13955.85  | 0 | 0 | 0.41 | 0 | 13956.26  | 0    | 2024.36  | 4734.26  | 9222   |
| 44896                          | ORTIZ RUIZ ANGELA YULIANA         | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 16/10/2024 | 447.85  | 6717.75   | 0 | 0 | 0.49 | 0 | 6718.24   | 0    | 599.24   | 1099.24  | 5619   |
| 46374                          | PEREZ DEL VILLAR FERNANDO         | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR DE LOGISTICA   | 01/10/2025 | 626.67  | 9400.05   | 0 | 0 | 0.19 | 0 | 9400.24   | 0    | 1051.24  | 1051.24  | 8349   |
| 45212                          | ROMERO GOMEZ ELMA VIANEY          | DIR INNO Y DES INSTITUCIONAL   | COORDINADOR             | 01/11/2024 | 1067.53 | 16012.95  | 0 | 0 | 0    | 0 | 16012.95  | 0.2  | 2463.75  | 2463.95  | 13549  |
| 45681                          | SALCEDO DE SANTIAGO JOSE VICTOR   | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 04/02/2025 | 569.91  | 8548.65   | 0 | 0 | 0    | 0 | 8548.65   | 0.44 | 880.87   | 2767.65  | 5781   |
| 46542                          | SALCEDO GARCIA ALMA ANGELINA      | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 07/01/2026 | 436.87  | 6553.05   | 0 | 0 | 0    | 0 | 6553.05   | 0.18 | 539.87   | 540.05   | 6013   |
| 46122                          | SARACHO ALATORRE CRISTINA         | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 01/08/2025 | 455.08  | 6826.2    | 0 | 0 | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 46127                          | SARACHO ROJAS ELIZABETH           | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 01/08/2025 | 455.08  | 6826.2    | 0 | 0 | 0.37 | 0 | 6826.57   | 0    | 583.57   | 583.57   | 6243   |
| 46859                          | YÁÑEZ MARIA ANGELES               | DIR INNO Y DES INSTITUCIONAL   | AUXILIAR                | 05/05/2026 | 768.76  | 11531.4   | 0 | 0 | 0.1  | 0 | 11531.5   | 0    | 1506.5   | 1506.5   | 10025  |
| DIR INNO Y DES INSTITUCIONAL   |                                   |                                |                         |            |         | 240321.6  | 0 | 0 | 4.13 | 0 | 241332.98 | 1.07 | 29509.82 | 44566.98 | 196766 |
| 46030                          |                                   | SUBDIR DE ACADEMIA DE POLICIA  | ASISTENTE               | 23/06/2025 | 682.32  | 10234.8   | 0 | 0 | 0    | 0 | 10234.8   | 0.25 | 1229.55  | 1229.8   | 9005   |
| SUBDIR DE ACADEMIA DE POLICIA  |                                   |                                |                         |            |         | 10234.8   | 0 | 0 | 0    | 0 | 10234.8   | 0.25 | 1229.55  | 1229.8   | 9005   |
| 46627                          | ARCE GONZALEZ BLANCA JANET        | DIR DEL DESPACHO PRESIDENCIA   | ASISTENTE               | 19/01/2026 | 1193.46 | 17901.9   | 0 | 0 | 0.14 | 0 | 17902.04  | 0    | 2867.04  | 2867.04  | 15035  |
| 44949                          | CORTEZ ROSALES VICTOR MANUEL      | DIR DEL DESPACHO PRESIDENCIA   | ASISTENTE EJECUTIVO     | 01/05/2022 | 930.39  | 13955.85  | 0 | 0 | 0    | 0 | 13955.85  | 0.49 | 2024.36  | 2024.85  | 11931  |
| 46682                          | RAMOS MEZA AZUL ABRIL             | DIR DEL DESPACHO PRESIDENCIA   | AUXILIAR                | 16/02/2026 | 340.99  | 5114.85   | 0 | 0 | 0.14 | 0 | 5114.99   | 0    | 102.99   | 102.99   | 5012   |
| DIR DEL DESPACHO PRESIDENCIA   |                                   |                                |                         |            |         | 36972.6   | 0 | 0 | 0.28 | 0 | 36972.88  | 0.49 | 4994.39  | 4994.88  | 31978  |
| 45509                          | AVELAR SANTANA GUILLERMO          | COORD GENERAL DE ASESORES      | ASISTENTE               | 02/01/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 45646                          | BRAMBILA LEPE MARLENE ARELI       | COORD GENERAL DE ASESORES      | AUXILIAR ADMINISTRATIVO | 16/01/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 44497                          | BRISEÑO NAVARRO HECTOR MANUEL     | COORD GENERAL DE ASESORES      | ASESOR                  | 01/10/2024 | 1512.6  | 22689     | 0 | 0 | 0    | 0 | 22689     | 0.03 | 3992.97  | 3993     | 18696  |
| 45860                          | CRUZ GONZALEZ LUIS ENRIQUE        | COORD GENERAL DE ASESORES      | AUXILIAR                | 18/03/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 45645                          | DOMINGUEZ GARIBALDI JORGE         | COORD GENERAL DE ASESORES      | ASISTENTE               | 16/01/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 46728                          | ESTRADA VILLANUEVA CESAR ISRAEL   | COORD GENERAL DE ASESORES      | ASESOR                  | 01/03/2026 | 1512.6  | 22689     | 0 | 0 | 0    | 0 | 22689     | 0.03 | 3992.97  | 3993     | 18696  |
| 46517                          | FERNANDEZ AMARO ADRIANA ROCIO     | COORD GENERAL DE ASESORES      | AUX JURIDICO            | 03/11/2025 | 888.63  | 13329.45  | 0 | 0 | 0.11 | 0 | 13329.56  | 0    | 1890.56  | 1890.56  | 11439  |
| 46907                          | FUENTES FLORES LUIS ALBERTO       | COORD GENERAL DE ASESORES      | ASESOR                  | 01/10/2021 | 1893.7  | 28405.5   | 0 | 0 | 0.01 | 0 | 28405.51  | 0    | 5348.51  | 5348.51  | 20057  |
| 44560                          | GALINDO ZEPEDA ALBERTO            | COORD GENERAL DE ASESORES      | ASISTENTE "A"           | 01/10/2024 | 838.96  | 12584.4   | 0 | 0 | 0.02 | 0 | 12584.42  | 0    | 1731.42  | 2731.42  | 9853   |
| 46075                          | GALLEGOS DE SANTIAGO HECTOR       | COORD GENERAL DE ASESORES      | ASESOR                  | 16/07/2025 | 1512.6  | 22689     | 0 | 0 | 0    | 0 | 22689     | 0.03 | 3992.97  | 3993     | 18696  |
| 46715                          | LARA POLANCO JUAN PABLO           | COORD GENERAL DE ASESORES      | AUXILIAR ADMINISTRATIVO | 16/02/2026 | 517.05  | 7755.75   | 0 | 0 | 0.04 | 0 | 7755.79   | 0    | 738.79   | 738.79   | 7017   |
| 46510                          | MENDIOLA LAMAS LUIS CARLOS        | COORD GENERAL DE ASESORES      | ASESOR                  | 10/10/2025 | 1067.53 | 16012.95  | 0 | 0 | 0.21 | 0 | 16013.16  | 0    | 2893.16  | 2893.16  | 15120  |
| 49635                          | OCAMPO JIMENEZ ALICIA MARIA       | COORD GENERAL DE ASESORES      | ASESOR                  | 16/06/2026 | 1454.96 | 21824.4   | 0 | 0 | 0.22 | 0 | 21824.62  | 0    | 3789.62  | 3789.62  | 18035  |
| 44952                          | ORTIZ MUÑOZ MARGARITA             | COORD GENERAL DE ASESORES      | ASESOR                  | 16/10/2024 | 1512.6  | 22689     | 0 | 0 | 0    | 0 | 22689     | 0.03 | 3992.97  | 3993     | 18696  |
| 45340                          | RAMIREZ BECERRA DULCE IVETH       | COORD GENERAL DE ASESORES      | AUXILIAR ADMINISTRATIVO | 16/11/2024 | 433.27  | 6499.05   | 0 | 0 | 0.18 | 0 | 6499.23   | 0    | 531.23   | 531.23   | 5968   |
| 46993                          | RAMIREZ GORDIAN PRISCILIANO       | COORD GENERAL DE ASESORES      | ASISTENTE EJECUTIVO     | 24/08/2026 | 1012    | 7084      | 0 | 0 | 0.33 | 0 | 7084.33   | 0    | 1078.33  | 1078.33  | 6006   |
| 46535                          | SALCEDO GUERRERO CHRISTIAN OMAR   | COORD GENERAL DE ASESORES      | ASESOR                  | 01/12/2025 | 1512.6  | 22689     | 0 | 0 | 0    | 0 | 22689     | 0.03 | 3992.97  | 3993     | 18696  |
| 43495                          | SOLORIO RUIZ DANIELA              | COORD GENERAL DE ASESORES      | ASISTENTE               | 02/01/2023 | 833.6   | 12504     | 0 | 0 | 0.24 | 0 | 12504.24  | 0    | 1714.24  | 2214.24  | 10290  |
| 45510                          | VERA MARTINEZ JORGE ADRIAN        | COORD GENERAL DE ASESORES      | ASISTENTE               | 02/01/2025 | 801.3   | 12019.5   | 0 | 0 | 0.25 | 0 | 12019.75  | 0    | 1610.75  | 1610.75  | 10409  |
| 46600                          | YÁÑEZ GUZMAN JOSUE NAIZA          | COORD GENERAL DE ASESORES      | ASISTENTE               | 16/01/2025 | 670.33  | 10054.95  | 0 | 0 | 0.18 | 0 | 10055.13  | 0    | 1191.13  | 1191.13  | 8864   |
| COORD GENERAL DE ASESORES      |                                   |                                |                         |            |         | 309596.95 | 0 | 0 | 2.79 | 0 | 311599.74 | 0.15 | 48925.59 | 53425.74 | 258174 |
| 46675                          | BARCENAS GONZALEZ MONICA ISABEL   | DIRD. DE PROY. REG Y VINCULACI | AUXILIAR                | 03/02/2026 | 557.03  | 8355.45   | 0 | 0 | 0    | 0 | 8355.45   | 0.2  | 846.25   | 846.45   | 7509   |
| 45235                          | CHAVARIN AVALOS JORGE             | DIRD. DE PROY. REG Y VINCULACI | AUXILIAR                | 01/11/2024 | 476.47  | 7147.05   | 0 | 0 | 0.27 | 0 | 7147.32   | 0    | 634.91   | 2064.32  | 5083   |
| 45207                          | CUETO SALDAÑA JOSE LUIS           | DIRD. DE PROY. REG Y VINCULACI | AUXILIAR "A"            | 01/11/2024 | 656.13  | 9841.95   | 0 | 0 | 0    | 0 | 9841.95   | 0.32 | 1145.63  | 1145.95  | 8696   |
| 45044                          | JIMENEZ MENDEZ CESAR ARTURO       | DIRD. DE PROY. REG Y VINCULACI | COORDINADOR DE EVENTO   | 16/10/2024 | 656.13  | 9841.95   | 0 | 0 | 0.32 | 0 | 9841.95   | 0.32 | 1145.63  | 1145.95  | 8696   |
| 45590                          | MENDIZABAL SAUCEDO ROSA MARIA     | DIRD. DE PROY. REG Y VINCULACI | AUXILIAR                | 02/01/2025 | 569.79  | 8546.85   | 0 | 0 | 0    | 0 | 8546.85   | 0.3  | 880.55   | 880.85   | 7666   |
| 45042                          | ZEPEDA PALOMERA VICENTE           | DIRD. DE PROY. REG Y VINCULACI | COORDINADOR             | 16/10/2024 | 656.13  | 9841.95   | 0 | 0 | 0    | 0 | 9841.95   | 0.32 | 1145.63  | 1145.95  | 8696   |
| DIRD. DE PROY. REG Y VINCULACI |                                   |                                |                         |            |         | 53575.2   | 0 | 0 | 0.27 | 0 | 53575.47  | 1.46 | 5798.6   | 7229.47  | 46346  |
| 46826                          | ARREOLA DE LA ROSA LUIS GUILLERMO | DIR DE DISEÑO E IMAGEN INST.   | ASISTENTE               | 27/04/2026 | 666.67  | 10000.05  | 0 | 0 | 0.35 | 0 | 10000.4   | 0    | 1179.4   | 1179.4   | 8821   |
| 45124                          | DIAZ SANTOS JOSE ALBERTO          | DIR DE DISEÑO E IMAGEN INST.   | AUXILIAR                | 16/10/2024 | 564.7   | 8470.5    | 0 | 0 | 0.38 | 0 | 8470.8    | 0    | 866.88   | 866.88   | 7604   |
| 46704                          | GARCIA RAMIREZ LASLO EMILIO       | DIR DE DISEÑO E IMAGEN INST.   | AUXILIAR                | 16/02/2026 | 340.99  | 5114.85   | 0 | 0 | 0.14 | 0 | 5114.99   | 0    | 102.99   | 102.99   | 5012   |
| 46748                          | LOZA AMARAL ANDRES EDUARDO        | DIR DE DISEÑO E IMAGEN INST.   | AUXILIAR                | 25/03/2026 | 398.18  | 5972.7    | 0 | 0 | 0.23 | 0 | 5972.93   | 0    | 467.93   | 467.93   | 5505   |
| 43959                          | RAMOS MICHEL ALONDRA NATALY       | DIR DE DISEÑO E IMAGEN INST.   | AUXILIAR DE EVENTOS     | 16/10/2024 | 741.6   | 11124     | 0 | 0 | 0.48 | 0 | 11124.48  | 0    | 1419.48  | 1419.48  | 9705   |
| DIR DE DISEÑO E IMAGEN INST.   |                                   |                                |                         |            |         | 40682.1   | 0 | 0 | 1.58 | 0 | 40683.68  | 0    | 4036.68  | 4036.68  | 36647  |

|                                            |                                |                         |            |        |          |   |   |      |        |          |      |         |          |       |
|--------------------------------------------|--------------------------------|-------------------------|------------|--------|----------|---|---|------|--------|----------|------|---------|----------|-------|
| 49636 BORRAYO SEGURA ARACELI               | DIR. DE HABITAT Y VIVIENDA     | AUXILIAR                | 16/06/2026 | 599.21 | 8988.15  | 0 | 0 | 0.11 | 0      | 8988.26  | 0    | 963.26  | 963.26   | 8025  |
| 46778 FERNANDEZ DEL VALLE BARBA CARLO      | DIR. DE HABITAT Y VIVIENDA     | AUXILIAR                | 01/04/2026 | 599.21 | 8988.15  | 0 | 0 | 0.11 | 0      | 8988.26  | 0    | 963.26  | 963.26   | 8025  |
| 45579 GONZALEZ LAVARIEGA YAMILE CASSANDRA  | DIR. DE HABITAT Y VIVIENDA     | AUXILIAR                | 02/01/2025 | 874.38 | 13115.7  | 0 | 0 | 0.28 | 0      | 13115.98 | 0    | 1844.91 | 3315.98  | 9800  |
| 44886 HERNANDEZ TELLO DANIELA GUADALUPE    | DIR. DE HABITAT Y VIVIENDA     | COORDINADOR             | 01/10/2024 | 753.02 | 11295.3  | 0 | 0 | 0.02 | 0      | 11295.32 | 0    | 1456.06 | 2440.32  | 8855  |
| 45028 LOPEZ TORRES ALENIS YURIKI           | DIR. DE HABITAT Y VIVIENDA     | AUXILIAR ADMINISTRATIVO | 16/10/2024 | 596.7  | 8950.5   | 0 | 0 | 0    | 0      | 8950.52  | 0.28 | 955.22  | 955.5    | 7995  |
| 45059 PACHECO RAMOS BEATRIZ                | DIR. DE HABITAT Y VIVIENDA     | COORDINADOR             | 16/10/2024 | 793.26 | 11898.9  | 0 | 0 | 0    | 0      | 11898.9  | 0.02 | 1584.99 | 2774.9   | 9124  |
| 46608 SOLORIO MEZA LORENA                  | DIR. DE HABITAT Y VIVIENDA     | COORDINADOR             | 07/01/2026 | 980.7  | 14710.5  | 0 | 0 | 0.06 | 0      | 14710.56 | 0    | 2185.56 | 2185.56  | 12525 |
| DIR. DE HABITAT Y VIVIENDA                 |                                |                         |            |        | 77947.2  | 0 | 0 | 0.58 | 0      | 77947.78 | 0.3  | 9953.26 | 13598.78 | 64349 |
| 45693 ALVARADO CURIEL AHOLANY VALESCA      | DIR. DE GUARDIA ECOLOGICA      | AUXILIAR ADMIVO "B"     | 04/02/2025 | 455.08 | 6826.2   | 0 | 0 | 0    | 0      | 6826.2   | 0.39 | 583.57  | 2549.2   | 4277  |
| 45337 MAGAÑA GUTIERREZ ADRIAN EDUARDO      | DIR. DE GUARDIA ECOLOGICA      | AUXILIAR                | 01/11/2024 | 476.47 | 7147.05  | 0 | 0 | 0    | 0      | 7147.05  | 0.14 | 634.91  | 635.05   | 6512  |
| 44220 RODRIGUEZ BERNAL BRYAN               | DIR. DE GUARDIA ECOLOGICA      | ASISTENTE EJECUTIVO     | 01/11/2024 | 930.39 | 13955.85 | 0 | 0 | 0    | 0      | 13955.85 | 0.11 | 2024.36 | 7142.85  | 6813  |
| DIR. DE GUARDIA ECOLOGICA                  |                                |                         |            |        | 27929.1  | 0 | 0 | 0    | 0      | 27929.1  | 0.64 | 3242.84 | 10327.1  | 17602 |
| 46739 HERNANDEZ MARTINEZ ESDRAS ALBERTO    | DIR. DE EQUIDAD Y COMBAT DESIG | AUXILIAR JURIDICO       | 10/03/2026 | 500.8  | 7512     | 0 | 0 | 0.11 | 0      | 7512.11  | 0    | 695.11  | 695.11   | 6817  |
| 45247 RICO AMADOR LIVIER                   | DIR. DE EQUIDAD Y COMBAT DESIG | SECRETARIA              | 01/11/2024 | 564.7  | 8470.5   | 0 | 0 | 0.38 | 0      | 8470.88  | 0    | 866.88  | 866.88   | 7604  |
| 46625 RIVERA LESLIE YAHAIIRA               | DIR. DE EQUIDAD Y COMBAT DESIG | AUXILIAR ADMINISTRATIVO | 26/01/2026 | 599.21 | 8988.15  | 0 | 0 | 0.11 | 0      | 8988.26  | 0    | 963.26  | 963.26   | 8025  |
| 46536 VEGA ANGEL ALEJANDRA                 | DIR. DE EQUIDAD Y COMBAT DESIG | AUXILIAR                | 01/12/2025 | 324.3  | 4864.5   | 0 | 0 | 0.24 | 0      | 4864.74  | 0    | 75.74   | 75.74    | 4789  |
| DIR. DE EQUIDAD Y COMBAT DESIG             |                                |                         |            |        | 29835.15 | 0 | 0 | 0.84 | 0      | 29835.99 | 0    | 2600.99 | 2600.99  | 27235 |
| 44249 ENCARNACION ROBLES FABIOLA MAGDALENA | DIRECCION DE APOYO A LA NIÑEZ  | SECRETARIA              | 19/02/2024 | 609.72 | 9145.8   | 0 | 0 | 0.36 | 9145.8 | 18291.96 | 0    | 0       | 10974.96 | 7317  |
| 44562 LOPEZ RODRIGUEZ ELBA GRACIELA        | DIRECCION DE APOYO A LA NIÑEZ  | COORDINADOR             | 01/10/2024 | 801.3  | 12019.5  | 0 | 0 | 0.25 | 0      | 12019.75 | 0    | 1610.75 | 1610.75  | 10409 |
| DIRECCION DE APOYO A LA NIÑEZ              |                                |                         |            |        | 21165.3  | 0 | 0 | 0.61 | 9145.8 | 30311.71 | 0    | 1610.75 | 12585.71 | 17726 |
| 44132 AGUAYO RUIZ ENRIQUE ALEJANDRO        | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 01/11/2024 | 539.35 | 8090.25  | 0 | 0 | 0.48 | 0      | 8090.73  | 0    | 798.73  | 1198.73  | 6892  |
| 46905 AGUILAR CONTRERAS RIGOBERTO          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 21/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.07 | 0      | 7021.87  | 0    | 614.87  | 614.87   | 6407  |
| 45073 AGUILAR QUIROZ VIRIDIANA             | JEFATURA ASEO PUB Y GEST RESID | COORDINADOR DE LOGISTI  | 16/10/2024 | 889.52 | 13342.8  | 0 | 0 | 0    | 0      | 13342.8  | 0.13 | 1893.42 | 11713.8  | 1629  |
| 44549 AGUIRRE RUELAS CARLOS DANIEL         | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR ADMIVO "B"     | 01/10/2024 | 502.75 | 7541.25  | 0 | 0 | 0.1  | 0      | 7541.35  | 0    | 700.35  | 700.35   | 6841  |
| 46944 ALFARO AGUILAR EDUARDO               | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 7372.89  | 0.49 | 642.4   | 642.4    | 6730  |
| 46801 ALVARADO LARA JOSE CONCEPCION        | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 8309.13  | 0.28 | 732.85  | 733.13   | 7576  |
| 46847 CARBALLIDO SANCHEZ FAUSTO JESUS      | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.48 | 0      | 8777.73  | 0    | 816.73  | 816.73   | 7961  |
| 46942 CARDENAS ALVAREZ KEVIN SAUL          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0.24 | 0      | 9362.64  | 0    | 879.64  | 879.64   | 8483  |
| 46815 CARDENAS ARREZ NOE YERAY             | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 8660.22  | 0.4  | 753.82  | 754.22   | 7906  |
| 46941 CARDENAS GUERRERO JOSE GUADALUPE     | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0.05 | 0      | 8192.15  | 0    | 691.15  | 691.15   | 7501  |
| 46929 CARDENAS SOLANO FERNANDO             | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12 | 7021.8   | 0 | 0 | 0.01 | 0      | 7255.87  | 0    | 614.87  | 614.87   | 6641  |
| 46806 CARRILLO SANCHEZ JULIAN              | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0.25 | 0      | 9362.65  | 0    | 879.65  | 879.65   | 8483  |
| 46873 CHAVEZ ANGEL EDWIN HORACIO           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.07 | 0      | 7489.99  | 0    | 167.99  | 167.99   | 7322  |
| 46821 CHIGO HERNANDEZ GILBERTO             | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0.01 | 0      | 7255.87  | 0    | 614.87  | 614.87   | 6641  |
| 46887 CRUZ CARRILLO ALDEGUNDO              | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 08/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.45 | 0      | 7256.31  | 0    | 614.31  | 614.31   | 6642  |
| 46872 CURIEL PINEDA JOSE ALFREDO           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 8660.22  | 0.4  | 753.82  | 754.22   | 7906  |
| 46852 DE LA CRUZ BOCANEGRA EDGAR           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 7606.95  | 0.27 | 661.68  | 661.95   | 6945  |
| 46926 DE LA CRUZ BOCANEGRA ISIDRO          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12 | 7021.8   | 0 | 0 | 0.35 | 0      | 7022.15  | 0    | 608.15  | 608.15   | 6414  |
| 46927 DE LA CRUZ HERNANDEZ MARCO ANTONIO   | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12 | 7021.8   | 0 | 0 | 0.38 | 0      | 7022.18  | 0    | 590.18  | 590.18   | 6432  |
| 46857 DEL CARMEN SILVA OLIVER EMILIANO     | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.07 | 0      | 7021.87  | 0    | 614.87  | 614.87   | 6407  |
| 46865 ENCISO ROBLES OSCAR DAVID            | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.25 | 0      | 9362.65  | 0    | 879.65  | 879.65   | 8483  |
| 46965 ENCISO VAZQUEZ LUIS ALFONSO          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0.25 | 0      | 9362.65  | 0    | 879.65  | 879.65   | 8483  |
| 46878 ENCIZO GARCIA FERNANDO               | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.25 | 0      | 9362.65  | 0    | 879.65  | 879.65   | 8483  |
| 46959 ESQUIVEL QUINTANA JOSE DANIEL        | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0.49 | 0      | 8894.77  | 0    | 795.77  | 795.77   | 8099  |
| 46877 FLORES LOPEZ FIDEL                   | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.01 | 0      | 7255.87  | 0    | 614.87  | 614.87   | 6641  |
| 46980 GARCIA HERNANDEZ FRANCISCO JAVIER    | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 03/08/2026 | 468.12 | 7021.8   | 0 | 0 | 0.01 | 0      | 7021.81  | 0    | 548.81  | 548.81   | 6473  |
| 46807 GARCIA RAMIREZ LUIS ALBERTO          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0.34 | 0      | 8426.5   | 0    | 708.5   | 708.5    | 7718  |
| 46947 GARCIA SANCHEZ JOSE EDUARDO          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0.39 | 0      | 7724.37  | 0    | 586.25  | 1054.37  | 6670  |
| 46903 GOMEZ ANGUIANO RAMON OBET            | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 18/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 7606.95  | 0.28 | 661.67  | 661.95   | 6945  |
| 46945 GRAJEDA ALFARO CRISTIAN IVAN         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0.42 | 0      | 8894.7   | 0    | 837.7   | 837.7    | 8057  |
| 46885 GUERRA GARCIA JORGE ADRIAN           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 08/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.01 | 0      | 7255.87  | 0    | 614.87  | 614.87   | 6641  |
| 45864 GUZMAN CARDENAS AHIMARA SULEIKA      | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 01/04/2025 | 539.35 | 8090.25  | 0 | 0 | 0    | 0      | 8090.25  | 0.47 | 798.73  | 2917.25  | 5173  |
| 46957 HERNANDEZ ARMENTA EMMANUEL           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 8426.16  | 0.03 | 712.13  | 712.16   | 7714  |
| 46802 HERNANDEZ LOPEZ ARTURO               | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0.08 | 0      | 9362.48  | 0    | 879.65  | 1375.48  | 7987  |
| 46948 HERNANDEZ ROBLES LUIS MIGUEL         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 7372.89  | 0.49 | 642.4   | 642.89   | 6730  |
| 46954 HERNANDEZ SANCHEZ HERENDIRA NATALIA  | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 03/07/2026 | 468.12 | 7021.8   | 0 | 0 | 0.23 | 0      | 7256.09  | 0    | 539.97  | 1008.09  | 6248  |
| 46851 HERNANDEZ SAUCEDO JOSE ROBERTO       | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 8075.07  | 0.41 | 806.66  | 681.07   | 7394  |
| 46803 HINOJOSA LOPEZ JUAN DAVID            | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0.23 | 0      | 7841.24  | 0    | 659.7   | 1640.24  | 6201  |
| 46931 HURTADO HERNANDEZ ULISES             | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12 | 7021.8   | 0 | 0 | 0.01 | 0      | 7255.87  | 0    | 614.87  | 614.87   | 6641  |
| 46867 IBARRA DIAZ ERNESTO JESUS            | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12 | 7021.8   | 0 | 0 | 0.01 | 0      | 7255.87  | 0    | 614.87  | 614.87   | 6641  |
| 45300 IBARRA RODRIGUEZ IRIS FAVIOLA        | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 01/11/2024 | 399.07 | 5986.05  | 0 | 0 | 0.34 | 0      | 5986.39  | 0    | 469.39  | 469.39   | 5517  |
| 46816 JIMENEZ CARRILLO OSCAR               | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12 | 7021.8   | 0 | 0 | 0    | 0      | 8075.07  | 0.43 | 701.64  | 702.07   | 7373  |

|                                |                                      |                                |                         |            |             |          |          |        |          |             |          |            |            |          |      |
|--------------------------------|--------------------------------------|--------------------------------|-------------------------|------------|-------------|----------|----------|--------|----------|-------------|----------|------------|------------|----------|------|
| 46811                          | JIMENEZ CASTILLO CARLOS GEOVANNY     | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8192.1   | 0.11       | 614.87     | 1083.1   | 7109 |
| 46888                          | LANGARICA LANGARICA CRISTINO         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 08/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 7606.95  | 0          | 642.95     | 642.95   | 6964 |
| 46982                          | LARA DEGOLLADO OSCAR URIEL           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8777.25  | 0.46       | 774.79     | 775.25   | 8002 |
| 46809                          | LOPEZ LARA ALFREDO                   | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 936.24      | 9011.31  | 0.26       | 441.69     | 1846.31  | 7165 |
| 46924                          | MARIN SANDOVAL JOSE GERARDO          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12      | 7021.8   | 0        | 0      | 0.01     | 0           | 7255.87  | 0          | 614.87     | 614.87   | 6641 |
| 46871                          | MARTINEZ MIGUEL ANGEL                | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.01     | 0           | 7255.87  | 0          | 614.87     | 614.87   | 6641 |
| 46891                          | MAYO SILVA JOSE GUSTAVO              | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 08/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.45     | 0           | 7607.4   | 0          | 642.4      | 642.4    | 6965 |
| 46960                          | MAYO SILVA MARGARITO                 | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 7841.01  | 0.33       | 661.68     | 662.01   | 7179 |
| 46928                          | MELCHOR AVALOS OSCAR JAVIER          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12      | 7021.8   | 0        | 0      | 0.01     | 0           | 7255.87  | 0          | 614.87     | 614.87   | 6641 |
| 46869                          | MENDOZA PEÑALOZA ANTONIO             | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8660.22  | 0.4        | 753.82     | 754.22   | 7906 |
| 43471                          | MEZA SENDIZ FELIX                    | JEFATURA ASEO PUB Y GEST RESID | MECANICO                | 01/10/2024 | 603.95      | 9059.25  | 0        | 0      | 0.33     | 0           | 9059.58  | 0          | 978.44     | 2737.58  | 6322 |
| 46904                          | MONTES PINEDA JOHAN ALEJANDRO        | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 18/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.05     | 0           | 8192.15  | 0          | 691.15     | 691.15   | 7501 |
| 43854                          | ORTEGA CARBAJAL GUADALUPE EMPERATRIZ | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 01/03/2025 | 539.35      | 8090.25  | 0        | 0      | 0.48     | 0           | 8090.73  | 0          | 798.73     | 798.73   | 7292 |
| 46982                          | PALOMERA HUERTA LEANDRO              | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 03/08/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 7082.66  | 0.11       | 558.55     | 652.66   | 6430 |
| 45305                          | PEREZ FLORES LEOCADIO HUMBERTO       | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 01/11/2024 | 399.07      | 5986.05  | 0        | 0      | 0.38     | 0           | 7985.27  | 0          | 717.27     | 717.27   | 7268 |
| 46991                          | PEREZ GOMEZ DIANA ITZEL              | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 03/08/2026 | 436.87      | 6553.05  | 0        | 0      | 0.49     | 0           | 6553.54  | 0          | 492.54     | 492.54   | 6061 |
| 46985                          | PEREZ GONZALEZ MARIA MAGDALENA       | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 03/08/2026 | 413.83      | 6207.45  | 0        | 0      | 0        | 0           | 6310.91  | 0.04       | 469.87     | 469.91   | 5841 |
| 46863                          | PEREZ HERNANDEZ MIGUEL ANGEL         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 1404.36     | 8543.19  | 0.16       | 157.67     | 1562.19  | 6981 |
| 46875                          | PEREZ MUNDO WILLIAMS GABRIEL         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.42     | 0           | 9011.73  | 0          | 816.73     | 816.73   | 8195 |
| 46981                          | PEÑA ORTEGA ELISEO                   | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 03/08/2026 | 468.12      | 7021.8   | 0        | 0      | 0.01     | 0           | 7021.81  | 0          | 548.81     | 548.81   | 6473 |
| 46930                          | PEÑA PAZ NICOLAS                     | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12      | 7021.8   | 0        | 0      | 0.45     | 0           | 7256.31  | 0          | 614.31     | 614.31   | 6642 |
| 46812                          | PINEDA BOGARIN CESAR GUSTAVO         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12      | 7021.8   | 0        | 0      | 0.23     | 0           | 7724.21  | 0          | 649.21     | 649.21   | 7075 |
| 46818                          | PRADO ROBLES PABLO                   | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 468.12      | 8777.25  | 0.17       | 648.96     | 1117.25  | 7660 |
| 46810                          | RAMIREZ AGUILAR ARNULFO ALEXANDER    | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12      | 7021.8   | 0        | 0      | 0.42     | 0           | 9011.73  | 0          | 816.73     | 816.73   | 8195 |
| 46752                          | RAMIREZ RAMIREZ MARIBEL              | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 17/03/2026 | 398.18      | 5972.7   | 0        | 0      | 0        | 0           | 5972.7   | 0.38       | 196.32     | 196.7    | 5776 |
| 46899                          | RAMOS GUERRERO JUAN PABLO            | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 08/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.02     | 0           | 8543.21  | 0          | 652.09     | 1120.21  | 7423 |
| 46961                          | RAMOS TERAN MIGUEL ANGEL             | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0.05     | 0           | 8192.15  | 0          | 691.15     | 691.15   | 7501 |
| 46943                          | RAYGOZA ALVARADO DAVID HIRAM         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 468.12      | 8309.13  | 0.5        | 605.51     | 1074.13  | 7235 |
| 46856                          | RIVERA LOPEZ JESUS EDREHY            | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8075.07  | 0.41       | 680.66     | 681.07   | 7394 |
| 46849                          | RIVERA RUELAS MAURICIO               | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.31     | 0           | 9128.65  | 0          | 879.65     | 879.65   | 8249 |
| 49632                          | RIVERA TORRES CARLOS                 | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 7021.8   | 0.49       | 614.31     | 614.8    | 6407 |
| 46967                          | ROBLES SANCHEZ LORENZO GUADALUPE     | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 9245.37  | 0.49       | 795.76     | 1264.37  | 7981 |
| 46923                          | RODRIGUEZ DE JESUS OSCAR NOE         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12      | 7021.8   | 0        | 0      | 0.07     | 0           | 7021.87  | 0          | 614.87     | 614.87   | 6407 |
| 46956                          | RODRIGUEZ OLVERA SERGIO ISMAEL       | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8309.13  | 0.49       | 701.64     | 702.13   | 7607 |
| 46853                          | RUBIO AGUIRRE JOSUE BENJAMIN         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.24     | 0           | 9362.64  | 0          | 879.64     | 879.64   | 8483 |
| 46906                          | RUBIO HERNANDEZ SANTIAGO             | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 21/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.01     | 0           | 7255.87  | 0          | 614.87     | 614.87   | 6641 |
| 46864                          | SALAZAR AGUILAR JUAN OSVALDO         | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.05     | 0           | 8192.15  | 0          | 691.15     | 691.15   | 7501 |
| 46866                          | SALINAS TOLEDO AXEL ALEJANDRO        | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8107.11  | 0.27       | 0          | 3277.11  | 4830 |
| 46850                          | SALINAS TOLEDO BENJAMIN              | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 7021.8   | 0.49       | 614.31     | 614.8    | 6407 |
| 46814                          | SANCHEZ LARIOS MARIO JOSUE           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12      | 7021.8   | 0        | 0      | 0.02     | 0           | 7021.82  | 0          | 609.82     | 609.82   | 6412 |
| 46958                          | SANTILLAN RIOS JOSE                  | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8075.07  | 0.43       | 701.64     | 702.07   | 7373 |
| 46876                          | SANTOS BATALLAR SAMUEL               | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.07     | 0           | 7021.87  | 0          | 614.87     | 614.87   | 6407 |
| 45560                          | SEGURA OLIVARRIA SANDRA IVETH        | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 04/10/2024 | 399.07      | 5986.05  | 0        | 0      | 0        | 0           | 5986.05  | 0.23       | 469.39     | 1661.05  | 4325 |
| 46963                          | SILVA GARCIA MIGUEL                  | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0.42     | 0           | 9011.73  | 0          | 816.73     | 816.73   | 8195 |
| 45650                          | SOTO LOPEZ ERWIN JAFETH              | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 16/01/2025 | 708.92      | 10633.8  | 0        | 0      | 0        | 0           | 10633.8  | 0.03       | 1314.77    | 1314.8   | 9319 |
| 46925                          | TADEO CONTRERAS GERARDO              | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 19/06/2026 | 468.12      | 7021.8   | 0        | 0      | 0.35     | 0           | 7022.15  | 0          | 608.15     | 608.15   | 6414 |
| 46966                          | TORIBIO SILVA BRIGIDO                | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 16/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0.48     | 0           | 8894.76  | 0          | 795.76     | 795.76   | 8099 |
| 46862                          | TRUJILLO GARCIA MOZART ESAI          | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 05/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 3744.96     | 11944.22 | 0.26       | 0          | 3745.22  | 8199 |
| 46946                          | VAZQUEZ ZARATE BRAUJO FRANCISCO      | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 10/07/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 7841.01  | 0.04       | 582.85     | 1051.01  | 6790 |
| 46819                          | VILLA PANADERO CESAR                 | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 24/04/2026 | 468.12      | 7021.8   | 0        | 0      | 0.07     | 0           | 7021.87  | 0          | 614.87     | 614.87   | 6407 |
| 46888                          | VILLEGAS GUERRERO EDUARDO            | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 8777.25  | 0.46       | 774.79     | 775.25   | 8002 |
| 46874                          | VILLEGAS LARA JAVIER                 | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 06/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0        | 0           | 7841.01  | 0.35       | 680.66     | 681.01   | 7160 |
| 46886                          | VILLEGAS PEREZ JUAN CARLOS           | JEFATURA ASEO PUB Y GEST RESID | ASEADORES               | 08/05/2026 | 468.12      | 7021.8   | 0        | 0      | 0.01     | 0           | 7255.87  | 0          | 614.87     | 614.87   | 6641 |
| 43119                          | ZAMORA TORRES VERONICA               | JEFATURA ASEO PUB Y GEST RESID | AUXILIAR                | 01/04/2025 | 413.83      | 6207.45  | 0        | 0      | 0.05     | 0           | 6414.42  | 0          | 448.45     | 2594.42  | 3820 |
| JEFATURA ASEO PUB Y GEST RESID |                                      |                                |                         |            | 683534.25   | 0        | 0        | 12.29  | 7021.8   | 769398.21   | 11.44    | 64181.08   | 96773.21   | 672625   |      |
| 46491                          | DAVILA CADENA ELIAS                  | SUBDIRECCION DE MERCADOS       | AUXILIAR                | 16/10/2025 | 455.08      | 6826.2   | 0        | 0      | 0.12     | 0           | 6826.32  | 0          | 583.57     | 6252.32  | 574  |
| 49633                          | GUTIERREZ VILLASEÑOR ANTONIO         | SUBDIRECCION DE MERCADOS       | AUXILIAR                | 20/06/2026 | 539.35      | 8090.25  | 0        | 0      | 0.29     | 0           | 8225.38  | 0          | 801.88     | 2814.38  | 5411 |
| 45317                          | JIMENEZ SANTANA SERGIO               | SUBDIRECCION DE MERCADOS       | COORDINADOR             | 01/11/2024 | 793.26      | 11898.9  | 0        | 0      | 0        | 0           | 11898.9  | 0.13       | 1584.99    | 3964.9   | 7934 |
| 45021                          | MUÑOZ CHAVEZ ALMA DANIELA            | SUBDIRECCION DE MERCADOS       | AUXILIAR DE COORDINADO  | 16/10/2024 | 476.47      | 7147.05  | 0        | 0      | 0        | 0           | 7147.05  | 0.14       | 634.91     | 635.05   | 6512 |
| 46493                          | PEREZ OCHOA JORGE ANTONIO            | SUBDIRECCION DE MERCADOS       | AUXILIAR                | 16/10/2025 | 455.08      | 6826.2   | 0        | 0      | 0.12     | 0           | 6826.32  | 0          | 583.57     | 6252.32  | 574  |
| 46883                          | SAVALZA RUBIO ALEJANDRINA            | SUBDIRECCION DE MERCADOS       | AUXILIAR ADMINISTRATIVO | 05/05/2026 | 517.05      | 7755.75  | 0        | 0      | 0.04     | 0           | 7755.79  | 0          | 738.79     | 738.79   | 7017 |
| SUBDIRECCION DE MERCADOS       |                                      |                                |                         |            | 48544.35    | 0        | 0        | 0.57   | 0        | 48679.76    | 0.27     | 4927.71    | 20657.76   | 28022    |      |
| MUNICIPIO DE PUERTO VALLARTA   |                                      |                                |                         |            | 12040029.84 | 13024.13 | 43413.75 | 177.99 | 91895.52 | 12342634.91 | 120.29   | 1379533.16 | 2128521.91 | 10214113 |      |

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

Relación de nómina Seg publica eventual  
Periodo No. 16 del día: 16/08/2026 al día: 31/08/2026 Días: 15.00  
Fecha de Pago: 31/08/2026

| Codigo                        | Nombre del empleado | Nombre del c.c.               | Ocupación | de Alta    | cuota diaria | SDO SEG PB | PRIMA VAC | VACACIONES | DEVOLUCION | INCAPACIDAD | PERCEPCION | AJUSTE POR | I.S.P.T. | TOTAL DEDUCCION | NETO   |
|-------------------------------|---------------------|-------------------------------|-----------|------------|--------------|------------|-----------|------------|------------|-------------|------------|------------|----------|-----------------|--------|
| 46571                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46570                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46560                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.28       | 1208.37  | 1208.65         | 8927   |
| 46559                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.28       | 1208.37  | 1208.65         | 8927   |
| 46558                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46557                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46556                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46555                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46554                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.28       | 1208.37  | 1208.65         | 8927   |
| 46901                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 18/05/2026 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46553                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46552                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46551                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46550                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46549                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46548                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.28       | 1208.37  | 1208.65         | 8927   |
| 46547                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46546                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46545                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46544                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46543                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0.09       | 0           | 10135.74   | 0          | 1064.03  | 1739.74         | 8396   |
| 46581                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46589                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 3378.55    | 2027.13   | 6757.1     | 0          | 2027.13     | 14189.91   | 0.28       | 832.5    | 2859.91         | 11330  |
| 46568                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0.19       | 4729.97     | 14865.81   | 0          | 289.84   | 5019.81         | 9846   |
| 46567                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46566                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0.05       | 0           | 10135.7    | 0          | 1189.7   | 1189.7          | 8946   |
| 46565                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46564                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 43074                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 01/04/2022 | 1008.17      | 15122.55   | 0         | 0          | 0.45       | 15122.55    | 30245.55   | 0          | 0        | 15122.55        | 15123  |
| 46563                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46562                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46561                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46579                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46578                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46577                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46576                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 45988                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 02/06/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46575                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46574                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46573                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| 46572                         |                     | SUBDIR DESPLIGUE OPER SEG PUB | POLICIA   | 16/12/2025 | 675.71       | 10135.65   | 0         | 0          | 0          | 0           | 10135.65   | 0.29       | 1208.36  | 1208.65         | 8927   |
| SUBDIR DESPLIGUE OPER SEG PUB |                     |                               |           |            |              | 413791.45  | 2027.13   | 6757.1     | 0.78       | 21879.65    | 444456.11  | 10.68      | 46877.07 | 69443.11        | 375013 |
| MUNICIPIO DE PUERTO VALLARTA  |                     |                               |           |            |              | 413791.45  | 2027.13   | 6757.1     | 0.78       | 21879.65    | 444456.11  | 10.68      | 46877.07 | 69443.11        | 375013 |

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

Relación de nómina Dieta  
Periodo No. 16 del día: 16/08/2026 al día: 31/08/2026 Días: 15.00  
Fecha de Pago: 31/08/2026

| Codigo                       | Nombre del empleado                | Nombre del c.c.   | Ocupación | de Alta    | cuota diaria | SDO DIETA | DEVOLUCION | PERCEPCION | AJUSTE POR | I.S.P.T   | DEDUCCION | NETO   |
|------------------------------|------------------------------------|-------------------|-----------|------------|--------------|-----------|------------|------------|------------|-----------|-----------|--------|
| 13242                        | ARECHIGA GOMEZ FELIPE              | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13239                        | BAÑUELOS MACIAS MARCIA RAQUEL      | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13240                        | BERNAL VARGAS VICTOR MANUEL        | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13258                        | BRAVO CARBAJAL CHRISTIAN OMAR      | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 31151.64  | 18106  |
| 13245                        | CARRILLO VENTURA MARIA LAUREL      | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13265                        | CASTAÑEDA SANTANA IROSELMA DALILA  | SALA DE REGIDORES | REGIDOR   | 09/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13320                        | ESCOTO MARTINEZ LUIS JESUS         | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13319                        | GARCIA RUBIO ERIKA YESENIA         | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 29583.64  | 19674  |
| 13246                        | LOPEZ DELGADO MARIA DE JESUS       | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13263                        | MADERO PLASCENCIA MELISSA MARLENE  | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 17268.64  | 31989  |
| 13266                        | ORTEGA CONTRERAS ARNULFO           | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 41453.64  | 7804   |
| 13243                        | RODRIGUEZ GONZALEZ KARLA ALEJANDRA | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.17       | 49257.47   | 0          | 11604.05  | 26664.47  | 22593  |
| 13244                        | URBINA MARTINEZ MARIA MAGDALENA    | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 38146.64  | 11111  |
| 13241                        | VAZQUEZ DIAZ MICAELA               | SALA DE REGIDORES | REGIDOR   | 01/10/2024 | 3283.82      | 49257.3   | 0.34       | 49257.64   | 0          | 11604.05  | 19982.64  | 29275  |
| SALA DE REGIDORES            |                                    |                   |           |            |              | 689602.2  | 4.59       | 689606.79  | 0          | 162456.7  | 325131.79 | 364475 |
| 13318                        | SANCHEZ PEÑA JOSE FRANCISCO        | SINDICATURA       | SINDICO   | 01/10/2024 | 4455.72      | 66835.8   | 0          | 66835.8    | 0.45       | 17136.25  | 24822.8   | 42013  |
| SINDICATURA                  |                                    |                   |           |            |              | 66835.8   | 0          | 66835.8    | 0.45       | 17136.25  | 24822.8   | 42013  |
| MUNICIPIO DE PUERTO VALLARTA |                                    |                   |           |            |              | 756438    | 4.59       | 756442.59  | 0.45       | 179592.95 | 349954.59 | 406488 |