



PERIÓDICO OFICIAL

DEL GOBIERNO CONSTITUCIONAL DEL ESTADO DE MICHOACÁN DE OCAMPO

Fundado en 1867

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TERCERA SECCIÓN

Tel : 443-3-12-32-28

TOMO CLXXXIX

Morelia, Mich., Viernes 31 de Octubre de 2025

NÚM. 37

Responsable de la Publicación
Secretaría de Gobierno

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Aparece ordinariamente de lunes a viernes.

Tiraje: 40 ejemplares

Esta sección consta de 32 páginas

Precio por ejemplar:

\$ 36.00 del día

\$ 46.00 atrasado

Para consulta en Internet:

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CONTENIDO

**H. AYUNTAMIENTO CONSTITUCIONAL DE
LÁZARO CÁRDENAS, MICHOACÁN**

**PRIMERA MODIFICACIÓN A LA PLANTILLA DE PERSONAL
DEL AYUNTAMIENTO PARA EL EJERCICIO FISCAL 2025**

ACTA No. 45/2025

En Ciudad Lázaro Cárdenas, Michoacán, siendo las 14:28 catorce horas con veintiocho minutos del día 12 doce de septiembre del año 2025, dos mil veinticinco, estando citada para dar inicio a las 14:20 horas, fueron presentes en la sala de Cabildo del Palacio Municipal, sito en la avenida Lázaro Cárdenas número 516 de la colonia Centro de Ciudad Lázaro Cárdenas, Michoacán, a efecto de celebrar Sesión Extraordinaria del Ayuntamiento de este Municipio, de conformidad con los artículos 14, 17, 35, 36, 37, 38, 64 fracción IV y demás relativos de la Ley Orgánica Municipal del Estado de Michoacán de Ocampo, los ciudadanos: Ing. Manuel Esquivel Bejarano, Lic. Liliana Magaña Cárdenas, Lic. Ulises Emir Barajas Zaragoza, Clara Álvarez Prado, Lic. Noé Baez Cardona, Lic. Eugenia Herrera Aguirre, Lic. Julio César Cárdenas Carrillo, Lic. Sarahí González García, Víctor Delgado Torres, Lic. Silvestre Sandoval Noguera, M.E.D. Laura Carmona Ocegüera, Lic. Leopoldo Jonathan Ramírez Cornejo, Lic. Marvin Alexis Toledo Gallardo y Lic. Eva Valencia Lucatero. El primero en su carácter de Presidente Municipal, la segunda en calidad de Síndica Municipal y los 12 (doce) restantes en cuanto Regidores Municipales, integrantes del Ayuntamiento de este municipio para el periodo 2024-2027. Asistidos por el ciudadano L.E.P. Héctor Alfredo García Calderón, Secretario Municipal, quien informó que la presente Sesión habrá de celebrarse de conformidad con el orden del día que les fue notificada y la cual se transcribe para los efectos legales procedentes:

ORDEN DEL DÍA

1.- . . .

2.- . . .

3.- . . .

4.- Análisis y autorización, en su caso, de la Primera Modificación de la Plantilla del Personal que labora en el Ayuntamiento, correspondiente al Ejercicio Fiscal 2025.

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.....
.....

CUARTO PUNTO DEL ORDEN DEL DÍA: Análisis y autorización, en su caso, de la

Primera Modificación a la Plantilla del Personal que labora en el Ayuntamiento, correspondiente al Ejercicio Fiscal 2025.

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.....

No habiendo más participaciones, el Secretario Municipal procedió a someter a votación la propuesta realizada, en los términos expuestos y la forma acostumbrada, resultando APROBADA POR MAYORÍA, toda vez que la Regidora M.E.D. Laura Carmona Ocegüera se abstuvo de emitir su voto.

Derivándose en consecuencia el siguiente

ACUERDO NÚM. 130 SC-45/2025: Los integrantes del órgano de gobierno, con fundamento en la Constitución Política de los Estados Unidos Mexicanos, la Constitución Política del Estado Libre y Soberano de Michoacán de Ocampo, la Ley Orgánica Municipal del Estado de Michoacán de Ocampo, la Ley de Planeación Hacendaria, Presupuesto, Gasto Público y Contabilidad Gubernamental del Estado de Michoacán de Ocampo, por mayoría, autorizan la Primera Modificación a la Plantilla del Personal que labora en el Ayuntamiento, correspondiente al Ejercicio Fiscal 2025.

Documento que se glosa a la presente Acta en 133 (ciento treinta y tres) fojas útiles sólo por el frente, documentación rubricada por los integrantes del órgano de gobierno.

Se realizará la publicación de la información de este Acuerdo en el Periódico Oficial del Gobierno del Estado, de conformidad con lo dispuesto en la Ley Orgánica Municipal del Estado de Michoacán de Ocampo y en la Ley de Planeación Hacendaria, Presupuesto, Gasto Público y Contabilidad Gubernamental del Estado de Michoacán de Ocampo.

Con lo anterior y no existiendo más asuntos que tratar siendo las 14:34 horas del mismo día de su inicio, se declaran formalmente concluidos los trabajos de la presente Sesión Extraordinaria del Honorable Ayuntamiento de Lázaro Cárdenas, Michoacán, levantándose al efecto la presente Acta. Así se acordó en la sala de Cabildo del Palacio Municipal, previa lectura de la presente Acta, impuestos de su contenido y fuerza legal la firman al calce y al margen los que en ella intervinieron y quisieron hacerlo; dándose en consecuencia plena validez a los Acuerdos en ella tomados. Conste.

Ing. Manuel Esquivel Bejarano , Presidente Municipal; Lic. Liliana Magaña Cárdenas, Síndica Municipal; Lic. Ulises Emir Barajas Zaragoza, Regidor; C. Clara Álvarez Prado, Regidora; Lic. Noé Baez Cardona, Regidor; Lic. Eugenia Herrera Aguirre, Regidora; Lic. Julio César Cardenas Carrillo, Regidor; Lic. Sarahí González García, Regidora; C. Víctor Delago Torres, Regidor; Lic. Silvestre Sandoval Noguera, Regidor (no firmó); M.E.D. Laura Carmona Ocegüera, Regidora; Lic. Leopoldo Jonathan Ramírez Cornejo, Regidor; Lic. Marvin Alexis Toledo Gallardo, Regidor (no firmó); Lic. Eva Valencia Lucatero, Regidora (no firmó); L.E.P. Héctor Alfredo García Calderón, Secretario Municipal. (Firmados).

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

PLANTILLA DE PERSONAL

NOMBRE DEL MUNICIPIO: MUNICIPIO DE LAZARO CARDENAS										EJERCICIO PRESUPUESTAL 2023										
UNIDAD RESPONSABLE:										VACACIONES NO DISFRUTADAS	PRIMA VACACIONAL	FONDO DE AHORRO	COTAS IMES	R.C.V. IMES	L.S.R.	ESTIMULOS POR PRODUCTIVIDAD	COTA SINDICAL	HORAS EXTRA	DISPENSA	PRESTACIONES SINDICALES
Nº	Clave	NOMBRE DEL EMPLEADO		DEPARTAMENTO	PUESTO	PAZ*	FECHA DE INGRESO	HAJURIO DIARIO	SUELDO BASE											
1	169	CORONA ALBA ROZE	ADQUISICIONES	AUXILIAR	E	11/12/2024	\$ 370.00	\$ 11,254.17	- \$ 5,250.00	\$ 4,400.00	\$ 1,110.00	- \$ 1,943.10	\$ 1,833.22	\$ 2,242.42	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
2	660	PANO GUTIERREZ CANDELARIA	ADQUISICIONES	AUXILIAR	E	10/9/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
3	800	MAGANA TESTA RUBI MAIRANI	ADQUISICIONES	AUXILIAR	E	2/1/2025	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
4	4746	NILA GARCIA JUAN LUIS	ADQUISICIONES	AUXILIAR	E	9/1/2025	\$ 500.00	\$ 10,645.81	- \$ 5,250.00	\$ 4,200.00	\$ 1,050.00	- \$ 1,873.91	\$ 2,138.77	\$ 2,269.75	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
5	5023	-	ADQUISICIONES	AUXILIAR	E	9/1/2025	\$ 500.00	\$ 10,645.81	- \$ 5,250.00	\$ 4,200.00	\$ 1,050.00	- \$ 1,873.91	\$ 2,138.77	\$ 2,269.75	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
6	140	BARRIENTES BARTOLO MAURO	ALIMBRADO PUBLICO	AUXILIAR	E	1/1/2024	\$ 400.00	\$ 12,166.67	- \$ 6,000.00	\$ 4,800.00	\$ 1,200.00	- \$ 2,023.37	\$ 2,444.31	\$ 2,566.56	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
7	367	JIMENEZ RODRIGUEZ LETSY DALIA	ALIMBRADO PUBLICO	AUXILIAR	E	8/4/2023	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
8	370	SALAZAR GUTIERREZ HANDESCO JAVIER	ALIMBRADO PUBLICO	AUXILIAR	E	6/9/2024	\$ 300.00	\$ 10,645.81	- \$ 5,250.00	\$ 4,200.00	\$ 1,050.00	- \$ 1,873.91	\$ 2,138.77	\$ 2,269.75	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
9	400	VALLEJO ANGELO ANTONIO	ALIMBRADO PUBLICO	AUXILIAR	E	6/10/2024	\$ 400.00	\$ 12,166.67	- \$ 6,000.00	\$ 4,800.00	\$ 1,200.00	- \$ 2,023.37	\$ 2,444.31	\$ 2,566.56	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
10	5034	-	ALIMBRADO PUBLICO	AUXILIAR	E	1/1/2025	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
11	5035	-	ALIMBRADO PUBLICO	AUXILIAR	E	1/1/2025	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
12	5036	-	ALIMBRADO PUBLICO	AUXILIAR	E	1/1/2025	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
13	459	ANGULANO HERNANDEZ NELSON DOR	ARCHIVO MUNICIPAL	AUXILIAR	E	10/12/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
14	4986	CARRANZA AGUILAR CHIA	ARCHIVO MUNICIPAL	AYUDANTE	E	12/2/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
15	5027	-	ARCHIVO MUNICIPAL	AYUDANTE	E	1/1/2025	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
16	5028	-	ARCHIVO MUNICIPAL	AYUDANTE	E	1/1/2025	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
17	101	AGUILAR SANCHEZ SAID MILAN	ASEO PUBLICO	AYUDANTE	E	4/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
18	103	RAMIREZ UMBEZA MARCO TULIO	ASEO PUBLICO	AYUDANTE	E	2/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
19	104	DIAZ CAMACHO PATRICIO	ASEO PUBLICO	AYUDANTE	E	5/4/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
20	109	RODRIGUEZ CANEY JESUS ALONSO	ASEO PUBLICO	AYUDANTE	E	9/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
21	116	OLIVO GONZI POMTANA	ASEO PUBLICO	AYUDANTE	E	6/9/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
22	131	FERRAN JAMILIO SIBEL	ASEO PUBLICO	AYUDANTE	E	1/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
23	135	OSORVIO FERRA RAMIREZ	ASEO PUBLICO	AYUDANTE	E	8/7/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
24	153	VILLASEN CONTEZ CENTE	ASEO PUBLICO	OPERADOR DE MAQUINA	E	1/1/2025	\$ 400.00	\$ 12,166.67	- \$ 6,000.00	\$ 4,800.00	\$ 1,200.00	- \$ 2,023.37	\$ 2,444.31	\$ 2,566.56	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
25	166	AGUILAR PUMA RUTH	ASEO PUBLICO	AYUDANTE	E	7/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
26	232	ROQUE CALEMAN MARCO DAVID	ASEO PUBLICO	AYUDANTE	E	1/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
27	363	BARRAGAN CARRERA JESUS ALEJANDRO	ASEO PUBLICO	AYUDANTE	E	9/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
28	367	HERNANDEZ JACQUES LUGO ARMANDO	ASEO PUBLICO	AYUDANTE	E	7/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
29	385	BUSTOS JOAQUIN JOSE ALFREDO	ASEO PUBLICO	OPERADOR DE MAQUINA	E	4/4/2024	\$ 500.00	\$ 10,645.81	- \$ 5,250.00	\$ 4,200.00	\$ 1,050.00	- \$ 1,873.91	\$ 2,138.77	\$ 2,269.75	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
30	386	BAUTISTA HERRERA SERGIO	ASEO PUBLICO	AYUDANTE	E	8/19/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
31	386	ESPANA VILLERES FELIX ANTONIO	ASEO PUBLICO	AYUDANTE	E	4/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
32	390	VIRGARA RODRIGO ADAN ALEJANDRO	ASEO PUBLICO	AYUDANTE	E	1/1/2025	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
33	396	PAZ JEFFERSON ALEJANDRO DANIEL	ASEO PUBLICO	AYUDANTE	E	7/5/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
34	397	LOPEZ CAMPOS ISRAEL	ASEO PUBLICO	AYUDANTE	E	7/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
35	397	TORRES ESPANA ALEJANDRO DANIEL	ASEO PUBLICO	AYUDANTE	E	6/7/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
36	397	CAMACHO SALGADO POLIAN	ASEO PUBLICO	AYUDANTE	E	8/7/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
37	405	OPALDO PAL VENTI GERARDO	ASEO PUBLICO	AYUDANTE	E	5/2/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
38	406	INVARDO AVILES FERNANDO	ASEO PUBLICO	AYUDANTE	E	9/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
39	411	DONMIGUEL CHICALUS ANGEL	ASEO PUBLICO	AYUDANTE	E	6/19/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
40	414	GONZALEZ RODRIGUEZ JOSE ANTONIO	ASEO PUBLICO	AYUDANTE	E	5/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
41	438	PAZEL NUNEZ PEDRO	ASEO PUBLICO	AYUDANTE	E	1/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
42	441	GUTIERREZ PULIDO EDUARDO	ASEO PUBLICO	AYUDANTE	E	8/7/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
43	445	SANCHEZ MONTIEL JUAN MANUEL	ASEO PUBLICO	AYUDANTE	E	1/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
44	452	CHUZ CHUZ LEONEL	ASEO PUBLICO	AYUDANTE	E	6/2/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
45	454	MENDOZA MARQUES FRANCISCO	ASEO PUBLICO	AYUDANTE	E	2/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
46	465	GARCIA SAID RAUL	ASEO PUBLICO	AYUDANTE	E	5/2/2024	\$ 300.00	\$ 10,645.81	- \$ 5,250.00	\$ 4,200.00	\$ 1,050.00	- \$ 1,873.91	\$ 2,138.77	\$ 2,269.75	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
47	472	MAZCO CAMPOS RAFAEL	ASEO PUBLICO	AYUDANTE	E	2/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
48	478	BUSTOS CHIZ JESUS AMBRUCO	ASEO PUBLICO	AYUDANTE	E	7/19/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$ 3,600.00	\$ 900.00	- \$ 1,665.52	\$ 1,833.22	\$ 2,022.55	\$ -	- \$ -	- \$ -	- \$ -	- \$ -	
49	481	PARAS CELIA REGUEL	ASEO PUBLICO	AYUDANTE	E	9/1/2024	\$ 300.00	\$ 9,125.00	- \$ 4,500.00	\$										

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[illegible]

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[illegible]

[illegible]

[illegible]

695	4557	TORNEZ BIDOR ALEJANDRO	E	11/06/2024	\$	400.00 \$	1,380.75 \$	-	\$	675.000 \$	5,400.00 \$	1,530.00 \$	-	\$	2,008.82 \$	2,749.86 \$	2,480.35 \$	-	\$	-	\$	-	\$
696	5134	-	E	1/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
697	5134	-	E	1/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
698	5135	-	E	1/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
699	245	LINDAS SANCHEZ MARIA CRISTINA	E	11/07/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
700	388	CAMACHO FARIAS JARDO	E	11/19/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
701	488	NAVA CHAVEZ VICTORIANO	E	7/16/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
702	575	BARRAGAN MENDOZA MARIA ADRIENE	E	10/29/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
703	787	BARREDA DIEGO ALEJO MARIA ELISABETH	E	2/1/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
704	788	GARCIA VALENZUELA EMILIO	E	2/1/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
705	918	BURGARA ALVAREZ ANA PATRICIA	E	5/20/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
706	952	CHAVEZ DE LOS SANTOS JOSE	E	6/17/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
707	260	PACHECO GARCIA DANIEL	E	10/2/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
708	261	ALVARADO ARREOLA PAULIO	E	10/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
709	421	BANDERAS AREOLA ADEL	E	10/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
710	584	DE LA O MORELOS JUAN PABLO	E	11/4/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
711	782	APOLONIO SOLARIO ENITA VIRTUZI	E	2/1/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
712	793	AGUILAR NIEBA FENERA	E	2/1/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
713	851	FAJARDO RIVERA CESAR ALDAR	E	8/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
714	5960	PRALAZA CASTAÑEDA JUAN CARLOS	E	10/29/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
715	4884	TEPA AGUILERA ALECA	E	10/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
716	4905	PACHECO GARCIA BLAS	E	11/20/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
717	5004	PACHECO GARCIA BLAS	E	11/20/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
718	5158	-	E	10/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
719	638	ESTRADA CASTAÑEDA ESPERANZA ENRIQUETA	E	1/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
720	845	RAFAELA RAMIREZ OMAR DANIEL	E	2/28/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
721	857	SEGURA SALGADO DAVID	E	3/1/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
722	4056	GARCIA CORTES GABRIEL	E	11/6/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
723	4057	NEFIO OTTEGA MANUEL ANGEL	E	10/8/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
724	589	VILLASHERA VILLA MANUEL	E	10/7/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
725	488	MENDOZA VALDEZ LETTE	E	11/7/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
726	481	ORTEGA PEREZ YORDANA	E	11/7/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
727	767	VILLALBA GARCIA MARIA NELIDA	E	1/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
728	748	VILLALBA GARCIA MARIA NELIDA	E	6/19/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
729	638	ORTIZ FERRAZ LUIS VICTOR	E	2/17/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
730	885	ENCINAS CASTAÑEDA LUIS	E	6/19/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
731	3077	ABELLA PRESET TERESA	E	6/19/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
732	3077	ABELLA PRESET TERESA	E	6/19/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
733	5161	ANTONIO BELTRAN EUGENIE	E	12/7/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
734	4253	RODRIGUEZ LOPEZ MARIA ANTONIO	E	10/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
735	4253	RODRIGUEZ LOPEZ MARIA ANTONIO	E	10/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
736	4932	IBARRA MALDONADO MIGUEL	E	11/29/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
737	5337	-	E	11/29/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
738	5337	-	E	11/29/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
739	5337	-	E	11/29/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
740	325	ZUNIGA GUTIERREZ MIRIAM	E	11/7/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
741	425	GONZALEZ ABREGO EMILIO	E	10/2/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
742	478	MARTINEZ MORALES MIRIAM	E	11/7/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
743	478	MARTINEZ MORALES MIRIAM	E	11/7/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
744	505	GOMEZ COLOM ANITA LUIS	E	5/25/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
745	505	GOMEZ COLOM ANITA LUIS	E	5/25/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
746	961	AGUILAR ZARAGOZA EMER	E	7/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
747	961	AGUILAR ZARAGOZA EMER	E	7/7/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
748	2008	BERNARDI ORTIZ RECTOR PABLO	E	6/25/2025	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
749	4728	SETELLA GUERRERO IRIS	E	12/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
750	4728	SETELLA GUERRERO IRIS	E	12/1/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,500.00 \$	3,600.00 \$	900.00 \$	-	\$	1,669.52 \$	1,833.22 \$	2,022.55 \$	-	\$	-	\$	-	\$
751	4759	OSALZA GARCERA YANIRA MONSERRAT	E	10/24/2024	\$	300.00 \$	9,125.00 \$	-	\$	4,5													

[illegible]

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

855	7732	VALENCIA NAVA FRANCSO	ALUMBRADO PUBLICO	TEC. ELECTRICISTA "C" TEMPORAL	S	6/10/2013	\$	83.50	\$	26.629	\$	54.281.000	\$	-	\$	48.240.05	\$	25.544.60	\$	4.321.55	\$	6.230.00	\$	1.195.00	\$	3.195.58	\$	26.597.56	\$	53.781.63
856	0070	VAZQUEZ MUNGUA JOSE HIPOLITO	ALUMBRADO PUBLICO	JEFE DE ELECTRICISTAS	S	6/09/1990	\$	1.133.02	\$	34.462.89	\$	70.247.24	\$	-	\$	62.429.40	\$	13.084.71	\$	5.439.57	\$	4.062.57	\$	1.685.00	\$	1.685.00	\$	26.597.56	\$	84.014.38
857	7940	VAZQUEZ MUNGUA DALEZ ESPERANZA	ALUMBRADO PUBLICO	AYTE DE ELECTRICISTA	S	2/1/2021	\$	6.885	\$	18.823.86	\$	38.399.13	\$	-	\$	34.099.13	\$	13.070.18	\$	5.439.57	\$	4.062.57	\$	748.00	\$	748.00	\$	26.597.56	\$	42.095.13
858	8002	VAZQUEZ ORTIZ AARON	ALUMBRADO PUBLICO	AYTE DE ELECTRICISTA	S	5/01/2004	\$	6.885	\$	18.823.86	\$	38.399.13	\$	-	\$	34.099.13	\$	13.070.18	\$	5.439.57	\$	4.062.57	\$	748.00	\$	748.00	\$	26.597.56	\$	42.095.13
859	0037	VAZQUEZ PEÑALOZA ALBERTO	ALUMBRADO PUBLICO	JEFE DE ELECTRICISTAS TEMPORAL	S	3/05/1984	\$	1.133.02	\$	34.462.89	\$	70.247.24	\$	-	\$	62.429.40	\$	13.084.71	\$	5.439.57	\$	4.062.57	\$	1.685.00	\$	1.685.00	\$	26.597.56	\$	84.014.38
860	0034	VIEIRA ALVAREZ BRAHMAN	ALUMBRADO PUBLICO	JEFE DE ELECTRICISTAS TEMPORAL	S	5/05/1988	\$	1.133.02	\$	34.462.89	\$	70.247.24	\$	-	\$	62.429.40	\$	13.084.71	\$	5.439.57	\$	4.062.57	\$	1.685.00	\$	1.685.00	\$	26.597.56	\$	84.014.38
861	8809	VILLALBA RODRIGUEZ OMAR	ALUMBRADO PUBLICO	AYTE DE ELECTRICISTA	S	8/01/2004	\$	6.886	\$	18.823.86	\$	38.399.13	\$	-	\$	34.099.13	\$	13.070.18	\$	5.439.57	\$	4.062.57	\$	748.00	\$	748.00	\$	26.597.56	\$	42.096.13
862	7868	VILLERES ARREVENAZ ANGEL MANUEL	ALUMBRADO PUBLICO	ELECTRICISTA TEMPORAL	S	12/11/2018	\$	701.99	\$	21.352.92	\$	45.338.90	\$	-	\$	38.679.65	\$	20.498.11	\$	3.571.80	\$	4.995.32	\$	892.00	\$	892.00	\$	26.597.56	\$	57.255.38
863	7861	VILLERES ARREVENAZ ANGEL MANUEL	ALUMBRADO PUBLICO	ELECTRICISTA "A" TEMPORAL	S	6/01/2011	\$	9.645	\$	28.24.77	\$	57.328.30	\$	-	\$	50.948.12	\$	26.999.78	\$	4.539.55	\$	6.579.76	\$	1.289.00	\$	1.289.00	\$	26.597.56	\$	3.714.97
864	0037	ZAMORA MAYO DEREIO	ALUMBRADO PUBLICO	JEFE DE ELECTRICISTAS	S	1/1/1993	\$	1.133.02	\$	34.462.89	\$	70.247.24	\$	-	\$	62.429.40	\$	13.084.71	\$	5.439.57	\$	4.062.57	\$	1.685.00	\$	1.685.00	\$	26.597.56	\$	84.014.38
865	0038	ZARAGOZA DIAZ EDUARDO	ALUMBRADO PUBLICO	JEFE DE ELECTRICISTAS	S	11/01/2005	\$	87.86	\$	27.309.32	\$	6.258.88	\$	55.697.32	\$	-	\$	49.472.09	\$	26.217.51	\$	4.417.85	\$	6.389.12	\$	1.238.00	\$	1.238.00	\$	3.771.19
866	7867	ALVAREZ REVILLA JESSICA MARTELI	ARCHIVO MUNICIPAL	SECRETARIA "A"	S	11/01/2005	\$	78.18	\$	23.965.48	\$	51.821.46	\$	-	\$	46.054.23	\$	22.430.66	\$	3.857.71	\$	5.468.32	\$	1.006.00	\$	1.006.00	\$	26.597.56	\$	38.790.13
867	0035	FALCADO ARMENTA ISBA	ARCHIVO MUNICIPAL	INSPECTOR "A" TEMPORAL	S	7/10/2005	\$	85.83	\$	25.03.13	\$	6.258.88	\$	51.821.46	\$	-	\$	46.054.23	\$	22.430.66	\$	3.857.71	\$	1.122.00	\$	1.122.00	\$	26.597.56	\$	48.762.35
868	7868	RUJAS LUPAZ ANA KISA	ARCHIVO MUNICIPAL	SECRETARIA "A"	S	3/10/2009	\$	78.38	\$	23.965.48	\$	51.821.46	\$	-	\$	46.054.23	\$	22.430.66	\$	3.857.71	\$	5.468.32	\$	1.006.00	\$	1.006.00	\$	26.597.56	\$	38.790.13
869	7868	AGUILAR DIAZ JOSE ANTONIO	ASEO PUBLICO	AYUDANTE	S	11/10/2022	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
870	7854	AGUILAR PEÑALOZA WILDO	ASEO PUBLICO	AYUDANTE	S	8/01/2021	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
871	0021	ALBARRAN MALDONADO PEDRO	ASEO PUBLICO	CHOFER	S	10/12/1998	\$	74.78	\$	22.714.56	\$	46.300.36	\$	-	\$	41.147.58	\$	21.855.88	\$	3.765.28	\$	5.314.05	\$	968.00	\$	968.00	\$	26.597.56	\$	7.725.75
872	0318	ALVAREZ CAMACHO VICTOR ALFONSO	ASEO PUBLICO	AYUDANTE	S	2/10/2001	\$	69.35	\$	11.089.40	\$	42.987.70	\$	-	\$	38.203.59	\$	20.345.83	\$	3.534.48	\$	4.933.84	\$	877.00	\$	877.00	\$	26.597.56	\$	44.925.75
873	0767	AMBRIZ VIEIRA APOQUINO	ASEO PUBLICO	AYUDANTE	S	4/02/2008	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	3.719.93
874	0261	AQUINO DAHO RENALDO	ASEO PUBLICO	AYUDANTE	S	10/01/2016	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
875	7797	BARROSA BARBERA ALFREDO	ASEO PUBLICO	AYUDANTE	S	10/10/2016	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
876	0011	BARROSA BARBERA RYES	ASEO PUBLICO	CHOFER "B"	S	7/16/1991	\$	87.86	\$	27.309.32	\$	55.697.32	\$	-	\$	49.472.09	\$	26.217.51	\$	4.417.85	\$	6.389.12	\$	1.238.00	\$	1.238.00	\$	26.597.56	\$	52.141.50
877	0011	BARROSA BARBERA MARTIN	ASEO PUBLICO	ASEO PUBLICO	S	1/1/1992	\$	68.44	\$	21.344.22	\$	43.303.28	\$	-	\$	38.494.04	\$	20.344.45	\$	3.549.49	\$	4.970.06	\$	885.00	\$	885.00	\$	26.597.56	\$	40.720.50
878	7860	BARTOLO BARASA IRVING	ASEO PUBLICO	AYUDANTE	S	2/10/2019	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
879	0037	BARTOLO ESPINO VICTOR ALFONSO	ASEO PUBLICO	CHOFER	S	5/10/2013	\$	74.78	\$	22.714.56	\$	46.300.36	\$	-	\$	41.147.58	\$	21.855.88	\$	3.765.28	\$	5.314.05	\$	968.00	\$	968.00	\$	26.597.56	\$	43.960.38
880	0020	BLANCO ORTIZ DOMINGO	ASEO PUBLICO	CHOFER "B" TEMPORAL	S	9/10/2008	\$	87.86	\$	27.309.32	\$	55.697.32	\$	-	\$	49.472.09	\$	26.217.51	\$	4.417.85	\$	6.389.12	\$	1.238.00	\$	1.238.00	\$	26.597.56	\$	52.141.50
881	0055	BRACAMONTES MALDONADO JUAN CARLOS	ASEO PUBLICO	CHOFER	S	9/10/2008	\$	74.78	\$	22.714.56	\$	46.300.36	\$	-	\$	41.147.58	\$	21.855.88	\$	3.765.28	\$	5.314.05	\$	968.00	\$	968.00	\$	26.597.56	\$	43.960.38
882	7863	BRACAMONTES QUEZADA RIVIA	ASEO PUBLICO	AYUDANTE	S	3/10/2021	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
883	7864	BRACAMONTES QUEZADA ROSIE ENMANUEL	ASEO PUBLICO	AYUDANTE	S	3/10/2019	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
884	0016	BRUNO HERNANDEZ MARTIN	ASEO PUBLICO	CHOFER "A"	S	7/10/1988	\$	94.43	\$	28.118.08	\$	57.314.66	\$	-	\$	50.959.09	\$	26.995.36	\$	4.539.55	\$	6.578.18	\$	1.288.00	\$	1.288.00	\$	26.597.56	\$	56.488.25
885	0761	BUENO HERNANDEZ MARTIN	ASEO PUBLICO	OPERADOR DE TRAILER	S	8/10/2021	\$	94.45	\$	28.192.15	\$	59.820.70	\$	51.828.00	\$	-	\$	53.163.24	\$	28.173.62	\$	4.707.19	\$	6.865.81	\$	1.365.00	\$	1.365.00	\$	63.883.25
886	0021	CAMPOS LEMAYN SOTRO	ASEO PUBLICO	OPERADOR DE TRAILER	S	3/1/1985	\$	94.45	\$	28.192.15	\$	59.820.70	\$	51.828.00	\$	-	\$	53.163.24	\$	28.173.62	\$	4.707.19	\$	6.865.81	\$	1.365.00	\$	1.365.00	\$	63.883.25
887	0026	CAMPOS LEMAYN SOTRO	ASEO PUBLICO	INSPECTOR "A"	S	3/1/1985	\$	94.45	\$	28.192.15	\$	59.820.70	\$	51.828.00	\$	-	\$	53.163.24	\$	28.173.62	\$	4.707.19	\$	6.865.81	\$	1.365.00	\$	1.365.00	\$	63.883.25
888	0046	CARRANZA GALVAN FRANCISCO JAVIER	ASEO PUBLICO	INSPECTOR "A"	S	7/1/1989	\$	68.44	\$	21.344.22	\$	43.303.28	\$	-	\$	38.494.04	\$	20.344.45	\$	3.549.49	\$	4.970.06	\$	885.00	\$	885.00	\$	26.597.56	\$	40.720.50
889	0026	CARRANZA GALVAN FRANCISCO JAVIER	ASEO PUBLICO	INSPECTOR "A"	S	5/1/2008	\$	74.78	\$	22.714.56	\$	46.300.36	\$	-	\$	41.147.58	\$	21.855.88	\$	3.765.28	\$	5.314.05	\$	968.00	\$	968.00	\$	26.597.56	\$	43.960.38
890	7781	CARRILLO VITAL JOSE ANGEL	ASEO PUBLICO	INSPECTOR "A"	S	5/1/2008	\$	68.44	\$	21.344.22	\$	43.303.28	\$	-	\$	38.494.04	\$	20.344.45	\$	3.549.49	\$	4.970.06	\$	885.00	\$	885.00	\$	26.597.56	\$	40.720.50
891	7781	CARRILLO VITAL JOSE ANGEL	ASEO PUBLICO	AYUDANTE	S	5/1/2016	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
892	0760	CHAVEZ CASTAÑER HENRITO	ASEO PUBLICO	AYUDANTE	S	8/1/2007	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
893	7782	CHAVEZ CASTAÑER HENRITO	ASEO PUBLICO	AYUDANTE	S	8/1/2007	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
894	0021	CHAVEZ CASTAÑER HENRITO	ASEO PUBLICO	INSPECTOR "A"	S	10/12/2019	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
895	7782	CHAVEZ CASTAÑER HENRITO	ASEO PUBLICO	AYUDANTE	S	8/1/2008	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
896	0021	CHAVEZ CASTAÑER HENRITO	ASEO PUBLICO	AYUDANTE	S	8/1/2008	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50
897	0021	CHAVEZ CASTAÑER HENRITO	ASEO PUBLICO	CHOFER "A"	S	8/1/2008	\$	59.13	\$	17.919.37	\$	36.526.06	\$	-	\$	32.461.06	\$	17.202.60	\$	3.084.94	\$	4.192.22	\$	697.00	\$	697.00	\$	26.597.56	\$	36.725.50

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

985	7794	LOPEZ CHAVEZ JOSE LUIS	SECRETARIA "A" TEMPORAL	S	5/6/2021	S	598.13	\$	35,326.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	36,725.50
986	7794	LOPEZ SANCHEZ ELLY WATLEY	ASISTENTE	S	5/6/2021	S	788.18	\$	47,627.16	\$	12,430.86	\$	3,857.71	\$	5,466.32	\$	1,006.00	\$	26,597.56	\$	38,760.13
987	8037	MARINOLLO GUERRA ENRIQUE	ASISTENTE	S	2/2/2024	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
988	8037	MARINOLLO GUERRA ENRIQUE	ASISTENTE	S	9/9/1998	S	746.78	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
989	8037	MARTINEZ DUARTE MAGDALENO	ASISTENTE	S	6/20/2020	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
990	7982	MARTINEZ FAFAN MAYRA	ASISTENTE	S	8/20/2020	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
991	7982	MARTINEZ FAFAN MAYRA	INSPECTOR "A"	S	9/9/1990	S	688.41	\$	38,494.01	\$	20,944.45	\$	3,556.49	\$	4,970.06	\$	885.00	\$	26,597.56	\$	42,720.50
992	8037	MARTINEZ PINOUEL JACINTO	CHOFER	S	8/20/2020	S	746.78	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
993	8037	MARTINEZ PINOUEL JACINTO	CHOFER	S	8/20/2020	S	746.78	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
994	02384	OCAMPO DE LA CRUZ JOSE ANAI	ASISTENTE	S	11/17/1992	S	934.43	\$	50,936.09	\$	26,952.36	\$	4,326.61	\$	6,576.18	\$	1,288.00	\$	26,597.56	\$	56,449.35
995	02384	OCAMPO DE LA CRUZ JOSE ANAI	ASISTENTE	S	10/21/1992	S	877.86	\$	49,472.09	\$	26,217.51	\$	4,326.61	\$	6,576.18	\$	1,288.00	\$	26,597.56	\$	52,441.50
996	02384	OCAMPO DE LA CRUZ JOSE ANAI	ASISTENTE	S	10/21/1992	S	877.86	\$	49,472.09	\$	26,217.51	\$	4,326.61	\$	6,576.18	\$	1,288.00	\$	26,597.56	\$	52,441.50
997	7986	MELÉNDEZ VAZQUEZ ANORES	ASISTENTE	S	9/20/2022	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
998	7986	MELÉNDEZ VAZQUEZ ANORES	CHOFER	S	9/20/2022	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
999	02277	MENCIAGA LOZANO RUBEN	CHOFER	S	3/16/2009	S	746.78	\$	46,300.36	\$	12,862.98	\$	3,762.58	\$	5,314.05	\$	969.00	\$	26,597.56	\$	43,860.38
1000	02277	MENCIAGA LOZANO RUBEN	CHOFER	S	3/16/2009	S	746.78	\$	46,300.36	\$	12,862.98	\$	3,762.58	\$	5,314.05	\$	969.00	\$	26,597.56	\$	43,860.38
1001	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	10/20/2021	S	746.78	\$	46,300.36	\$	12,862.98	\$	3,762.58	\$	5,314.05	\$	969.00	\$	26,597.56	\$	43,860.38
1002	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1003	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1004	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1005	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1006	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1007	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1008	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1009	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1010	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1011	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1012	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1013	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06
1014	02360	MORALES LOZANO JORGE ARTURO	CHOFER	S	8/20/2017	S	598.13	\$	32,461.06	\$	17,202.60	\$	3,804.94	\$	4,192.22	\$	697.00	\$	26,597.56	\$	32,461.06

1015	7844	RAMIREZ LEON PORFIRIO	BIBLIOTECARIO	5	4/7/2018	5	639.00	5	20,044.50	5	40,638.00	5	35,310.90	5	39,242.80	5	3,986.13	5	4,688.40	5	817.00	5	2,405.35	5	26,507.56	5	36,579.50
1016	01733	RAIRA GONDO MARGARITA	COORDINACION DE CULTURA	5	5/9/2000	5	65.05	5	20,232.71	5	41,883.50	5	37,195.26	5	39,781.65	5	3,917.66	5	4,952.44	5	840.00	5	2,463.93	5	26,507.56	5	33,483.93
1017	01737	SANCHEZ RUBIO MARIA JULIA	SUB-COORDINADORA BIBLIOTECA	5	6/4/2001	5	71.59	5	21,674.66	5	41,883.50	5	37,195.26	5	39,781.65	5	3,917.66	5	4,952.44	5	840.00	5	2,463.93	5	26,507.56	5	33,483.93
1018	07676	TORRES SERRANO ARACELI	COORDINACION DE CULTURA	5	12/29/2008	5	639.00	5	20,044.50	5	40,638.00	5	35,310.90	5	39,242.80	5	3,986.13	5	4,688.40	5	817.00	5	2,405.35	5	26,507.56	5	36,579.50
1019	7177	VALDEPEZ HUERTOS JUAN ALBERTO	BIBLIOTECARIO	5	8/20/2013	5	639.00	5	20,044.50	5	40,638.00	5	35,310.90	5	39,242.80	5	3,986.13	5	4,688.40	5	817.00	5	2,405.35	5	26,507.56	5	36,579.50
1020	8102	SERRANO GARCIA MONSERRAT	DEPARTAMENTO DE JOVENES	5	12/26/2012	5	61.09	5	19,355.66	5	39,127.98	5	34,773.06	5	36,427.82	5	3,265.57	5	4,490.81	5	769.00	5	2,300.48	5	26,507.56	5	36,579.50
1021	00129	BERNARDI GONZALEZ DE ALFARO	DEPARTAMENTO DE JOVENES	5	7/1/2005	5	64.78	5	17,885.85	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	26,507.56	5	34,773.06
1022	00130	BERNARDI GONZALEZ DE ALFARO	DEPARTAMENTO DE JOVENES	5	7/1/2005	5	64.78	5	17,885.85	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	26,507.56	5	34,773.06
1023	00131	BERNARDI GONZALEZ DE ALFARO	DEPARTAMENTO DE JOVENES	5	7/1/2005	5	64.78	5	17,885.85	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	26,507.56	5	34,773.06
1024	00132	BERNARDI GONZALEZ DE ALFARO	DEPARTAMENTO DE JOVENES	5	7/1/2005	5	64.78	5	17,885.85	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	26,507.56	5	34,773.06
1025	00133	BERNARDI GONZALEZ DE ALFARO	DEPARTAMENTO DE JOVENES	5	7/1/2005	5	64.78	5	17,885.85	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	26,507.56	5	34,773.06
1026	00134	BERNARDI GONZALEZ DE ALFARO	DEPARTAMENTO DE JOVENES	5	7/1/2005	5	64.78	5	17,885.85	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	34,773.06	5	26,507.56	5	34,773.06
1027	7777	AGUIAR DIAZ DELIA	DIF. MUNICIPAL	5	3/29/2016	5	78.18	5	23,365.46	5	47,627.16	5	42,326.72	5	44,326.72	5	3,857.71	5	5,466.32	5	1,006.00	5	2,803.88	5	26,507.56	5	38,760.13
1028	00801	AGUIAR DIAZ DELIA	DIF. MUNICIPAL	5	10/16/1988	5	1,132.74	5	34,654.13	5	70,229.88	5	64,972.60	5	66,972.60	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1029	7955	BERNARDI GONZALEZ DE ALFARO	ENFERMERA TEMPORAL	5	8/20/2013	5	68.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1030	00308	CONTRERAS VALDEPEZ ROSA	PSICOLOGO "A"	5	6/19/1992	5	1,093.39	5	34,654.13	5	70,229.88	5	64,972.60	5	66,972.60	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1031	00044	HENRIQUEZ ESTRELLA MARTHA PATRICIA	ASISTENTE "A"	5	6/19/1992	5	1,093.39	5	34,654.13	5	70,229.88	5	64,972.60	5	66,972.60	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1032	00044	HENRIQUEZ ESTRELLA MARTHA PATRICIA	CHOFER "B" TEMPORAL	5	2/10/2000	5	87.86	5	27,309.94	5	55,667.32	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1033	7844	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1034	00025	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/1991	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1035	00025	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/1991	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1036	00025	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/1991	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1037	7844	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1038	7844	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1039	7844	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1040	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1041	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1042	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1043	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1044	8014	RUIZ ESPINOSA ENRIQUE ENRIQUE	COORD. DE TRAB. SOCIAL TEMP.	5	2/10/2000	5	512.49	5	16,804.99	5	32,064.00	5	30,442.20	5	32,064.00	5	3,931.49	5	5,466.32	5	1,684.00	5	4,134.50	5	26,507.56	5	38,760.13
1045	00014	SANTAMARIA SUAREZ PATRICIA	PSICOLOGO "A"	5	2/10/2000	5	1,132.74	5	34,654.13	5	70,229.88	5	64,972.60	5	66,972.60	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1046	7821	TORRES JIMENEZ ARMANDO EMANUEL	TRAB. SOCIAL "A"	5	9/1/2017	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1047	7821	TORRES JIMENEZ ARMANDO EMANUEL	TRAB. SOCIAL "A"	5	9/1/2017	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1048	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1049	7821	VILLALBA GONZALEZ YENIDY	TRAB. SOCIAL "A"	5	11/29/1999	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1050	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1051	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1052	00239	HERNANDEZ HERNANDEZ FLORINA	ENFERMERA	5	6/1/2008	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1053	07616	VILLALBA CASTILLO ISABEL	DIRECCION DE COPIAS ADMIN	5	10/2/1999	5	1,098.39	5	34,654.13	5	70,229.88	5	64,972.60	5	66,972.60	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1054	7959	AMAYA PADILLA JAQUELINE	SECRETARIA "A"	5	1/1/2021	5	78.18	5	23,365.46	5	47,627.16	5	42,326.72	5	44,326.72	5	3,857.71	5	5,466.32	5	1,006.00	5	2,803.88	5	26,507.56	5	38,760.13
1055	06260	ANALDO ALDO ANGELES RUBI	INSPECTOR "A"	5	6/19/2005	5	85.83	5	25,403.13	5	51,821.46	5	46,054.23	5	48,054.23	5	4,149.91	5	5,947.72	5	1,123.00	5	3,050.78	5	26,507.56	5	48,332.25
1056	7965	MORENO GARCIA EMERSON	TRAB. SOCIAL "A" TEMPORAL	5	1/1/1997	5	88.96	5	26,978.98	5	54,992.76	5	50,443.97	5	52,443.97	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1057	01311	SEVILLA LUNA DOMINICA	PSICOLOGO "A"	5	2/1/1990	5	1,132.74	5	34,654.13	5	70,229.88	5	64,972.60	5	66,972.60	5	3,470.86	5	4,936.36	5	1,217.00	5	3,327.48	5	26,507.56	5	38,760.13
1058	00014	SANTAMARIA SUAREZ PATRICIA	PSICOLOGO "A"	5																							

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

1095	8007	ESPINOZA JAMES RUBEN	AVDANTE	5	8/7/2023	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1096	7984	ESPINOZA JAMES RUBEN	AVDANTE	5	10/6/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1097	7857	FIGUEROA CHAVEZ MARIA REBECA	AVDANTE	5	10/6/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1098	7827	FUENTES FUENTES ELADIO	AVDANTE	5	11/7/2017	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1099	8002	HERNANDEZ DOMINGUEZ FATIMA	AVDANTE	5	10/6/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1100	7782	HERNANDEZ LOZANO MA GUZ	CONSEJER	5	10/8/2023	\$	539.13	\$	35,216.93	\$	3,026.04	\$	4,192.22	\$	697.00	\$	2,150.32	\$	26,597.56	\$	36,725.50
1101	8002	HERNANDEZ VARGAS ANETH	AVDANTE	5	10/6/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1102	07688	HURTADO JIMENEZ SARA	AVDANTE DE SOLDADOR	5	4/1/2011	\$	616.32	\$	40,556.36	\$	3,320.44	\$	4,655.82	\$	800.00	\$	2,388.12	\$	26,597.56	\$	56,714.25
1103	7888	HURTADO ZAMORA MARIA GUADALUPE	AVDANTE	5	4/1/2011	\$	616.32	\$	40,556.36	\$	3,320.44	\$	4,655.82	\$	800.00	\$	2,388.12	\$	26,597.56	\$	56,714.25
1104	7837	INFANTE MARQUEZ VARIOLA ISABEL	AVDANTE	5	4/1/2018	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1105	7887	JUAREZ FUENTES ALEIDA HANDEEN	AVDANTE	5	11/2/2018	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1106	0266	JUAN VALDIVINOS JOSE IVAN	CABO	5	4/1/2020	\$	645.85	\$	42,076.69	\$	3,454.58	\$	4,802.19	\$	845.00	\$	2,462.00	\$	26,597.56	\$	38,338.63
1107	02480	LEAL VAZQUEZ CARLOS ARTURO	COORD. DE MAT.	5	10/4/1994	\$	1,020.34	\$	67,393.51	\$	6,381.08	\$	7,331.84	\$	1,489.00	\$	3,760.74	\$	26,597.56	\$	60,381.88
1108	7881	LOPEZ BERNAL LUIS AARLY	AVDANTE	5	9/24/2019	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1109	02211	LOPEZ LANDA ENISTO ANTONIO	AVDANTE	5	9/2/2019	\$	645.85	\$	42,076.69	\$	3,454.58	\$	4,802.19	\$	845.00	\$	2,462.00	\$	26,597.56	\$	38,338.63
1110	7787	LUNA SERRANO LUIS ANTONIO	AVDANTE	5	10/6/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1111	07688	MARQUEZ MIRANDA FELIX	PODADOR	5	3/6/2012	\$	645.85	\$	42,076.69	\$	3,454.58	\$	4,802.19	\$	845.00	\$	2,462.00	\$	26,597.56	\$	38,338.63
1112	07688	MARQUEZ MIRANDA FELIX	AVDANTE DE SOLDADOR	5	5/6/2011	\$	616.32	\$	40,556.36	\$	3,320.44	\$	4,655.82	\$	800.00	\$	2,388.12	\$	26,597.56	\$	56,714.25
1113	01817	MARQUEZ MIRANDA ANITOLE	ASISTENTE	5	4/1/1997	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1114	7810	MARTINEZ ANAYA SIBIANA	AVDANTE	5	6/2/2017	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1115	7883	MENDOZA OCAMPO NELLY	AVDANTE	5	10/2/2018	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1116	7884	MURCIA ALVAREZ LEIDI	AVDANTE	5	5/16/2017	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1117	7778	NAVA PATINO MARGARITA	AVDANTE	5	4/1/2016	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1118	02205	ORTIZ SERRANO RICARDO	CHOFER "B"	5	9/1/1998	\$	877.86	\$	57,399.94	\$	5,567.32	\$	6,381.23	\$	1,238.00	\$	3,277.19	\$	26,597.56	\$	52,411.50
1119	7884	PINEDA CHAVEZ MARCO	AVDANTE	5	3/1/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1120	7980	PINEDA HERNANDEZ GUADALUPE JUDITH	AVDANTE	5	3/7/2023	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1121	7941	PONCE ROSAS ALEJANDRA ECELLA	AVDANTE	5	5/24/2011	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1122	7810	RICO FERRERA GENOVIVA	AVDANTE	5	8/2/2016	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1123	7980	RODRIGUEZ JUSTOS MARITZA	AVDANTE	5	6/2/2021	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1124	7885	RODRIGUEZ MARTINEZ ARELLI	AVDANTE	5	11/2/2018	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1125	7885	RODRIGUEZ RUIZ VIRGINIA	AVDANTE	5	3/24/2018	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1126	7887	RODRIGUEZ SANCHEZ RIGOBERTO	AVDANTE	5	2/1/2020	\$	645.85	\$	42,076.69	\$	3,454.58	\$	4,802.19	\$	845.00	\$	2,462.00	\$	26,597.56	\$	38,338.63
1127	07614	ROSAS AVALOS OSCAR	PODADOR	5	9/2/2016	\$	645.85	\$	42,076.69	\$	3,454.58	\$	4,802.19	\$	845.00	\$	2,462.00	\$	26,597.56	\$	38,338.63
1128	7810	RUIZ PEREZ CONSUELO	AVDANTE	5	9/2/2016	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1129	7814	SANCHEZ JACQUELINA ANESSA	AVDANTE	5	6/2/2017	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1130	7885	VAZQUEZ TORRES BIANCA MARCELA	CHOFER	5	7/12/2008	\$	727.45	\$	47,388.83	\$	6,381.23	\$	7,331.84	\$	1,489.00	\$	3,760.74	\$	26,597.56	\$	60,381.88
1131	7986	VILLALBA MORALES JUAN	AVDANTE	5	8/2/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1132	8005	VILLALBA MORALES JOSE RAUL	SOLDADOR	5	8/2/2020	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1133	02412	VILLALBA MORALES ALFONSO	AVDANTE	5	4/1/2011	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1134	02412	VILLALBA MORALES ALFONSO	AVDANTE	5	4/1/2011	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1135	02412	VILLALBA MORALES ALFONSO	AVDANTE	5	4/1/2011	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1136	7986	CARLOS PORTILLO OSCAR SAMUEL	ASISTENTE	5	2/1/2020	\$	645.85	\$	42,076.69	\$	3,454.58	\$	4,802.19	\$	845.00	\$	2,462.00	\$	26,597.56	\$	38,338.63
1137	7973	MARCIA SANCHEZ OLIVER SAID	SECRETARIA "B" TEMPORAL	5	4/1/2022	\$	532.49	\$	34,254.38	\$	2,92607	\$	3,931.49	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1138	7989	MARIA JACQUELINA GUADALUPE	SECRETARIA "A" TEMPORAL	5	9/7/2011	\$	781.38	\$	51,355.46	\$	4,959.51	\$	5,947.72	\$	1,121.00	\$	3,050.78	\$	26,597.56	\$	68,000.00
1139	7718	MEDEL ESPINOZA ELIZABETH	SECRETARIA "A" TEMPORAL	5	9/7/2011	\$	781.38	\$	51,355.46	\$	4,959.51	\$	5,947.72	\$	1,121.00	\$	3,050.78	\$	26,597.56	\$	68,000.00
1140	7984	MENDOZA SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1141	7984	MENDOZA SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1142	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1143	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1144	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1145	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1146	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1147	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1148	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1149	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1150	02120	SALCADO SALCADO ADRIANA	SECRETARIA "C" TEMPORAL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1151	7718	MARIA JACQUELINA GUADALUPE	SECRETARIA "A" TEMPORAL	5	9/7/2011	\$	781.38	\$	51,355.46	\$	4,959.51	\$	5,947.72	\$	1,121.00	\$	3,050.78	\$	26,597.56	\$	68,000.00
1152	04070	TORES GUERRA REINALDO	PROTECCION CIVIL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$	2,015.59	\$	26,597.56	\$	41,170.00
1153	04070	TORES GUERRA REINALDO	PROTECCION CIVIL	5	4/1/2023	\$	61.09	\$	3,915.66	\$	317.58	\$	2,015.59	\$	633.00	\$					

1175	04652	GANDARÍA CENCERAS LUIS CARLOS	RASTRO	5	12/29/1997	\$	755.69	\$	22,865.57	\$	46,832.78	\$	13,807.4	\$	5,377.45	\$	984.00	\$	7,984.27	\$	26,507.56	\$	49,272.75	\$
1176	7985	GANDARÍA GARCÍA BERNICE GISELLE	RASTRO	5	7/17/2020	\$	6.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1177	7985	GANDARÍA GARCÍA CARLOS EMILIANO	RASTRO	5	5/1/2022	\$	6.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1178	04012	GARCÍA DE JESÚS AGUSTÍN	RASTRO	5	5/1/1998	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1179	04025	HERNÁNDEZ ETVIA LUIS	RASTRO	5	4/26/2022	\$	755.69	\$	22,865.57	\$	46,832.78	\$	13,807.4	\$	5,377.45	\$	984.00	\$	7,984.27	\$	26,507.56	\$	49,272.75	\$
1180	7975	HERNÁNDEZ LÚNIZ ZERIGO	OP DE GANADO TEMPORAL	5	7/17/2022	\$	6.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1181	7985	HERNÁNDEZ VILLACOR GUILLERMO	OP DE GANADO "A" TEMPORAL	5	12/21/2022	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1182	04025	HERNÁNDEZ VILLACOR GUILLERMO	OP DE GANADO "A" TEMPORAL	5	12/21/2022	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1183	07869	JIMÉNEZ CÁRDAS JUAN CARLOS	RASTRO	5	11/17/2025	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1184	07867	JARAMILLO MACEDO ANA PAZ	RASTRO	5	4/11/2021	\$	60.38	\$	18,361.5	\$	37,228.52	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1185	7988	LOPEZ MORALES JOSE ALFREDO	OP GANADO "A" TEMPORAL	5	5/1/2019	\$	64.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1186	7987	LOPEZ VILLALBA BATIST	OP GANADO "A" TEMPORAL	5	8/21/2017	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1187	07699	LOPEZ VALDERRAMA JUAN CARLOS	RASTRO	5	1/1/2012	\$	755.69	\$	22,865.57	\$	46,832.78	\$	13,807.4	\$	5,377.45	\$	984.00	\$	7,984.27	\$	26,507.56	\$	49,272.75	\$
1188	7877	MADRUGAL AGUILAR SAMUEL	RASTRO	5	2/12/2019	\$	64.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1189	04025	ORCAUSTA BALESTRINO GISEL	RASTRO	5	6/1/1985	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1190	7985	ORCAUSTA SANCHEZ FERNONICA	RASTRO	5	4/1/2012	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1191	7875	RAMIREZ VALACOR RABEA ADRIAN	RASTRO	5	2/12/2019	\$	64.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1192	7748	REYES ALVARADO JUAN CARLOS	RASTRO	5	8/1/2014	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1193	7815	REYES ZARATE JOSE ALFREDO	RASTRO	5	8/1/2017	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1194	7788	RIVERO MENDOZA HECTOR MANUEL	RASTRO	5	2/1/2016	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1195	07655	RUFINO PAREDES JOSE ANGEL	OP GANADO "A" TEMPORAL	5	9/1/2011	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1196	07655	RUFINO PAREDES JOSE ANGEL	OP GANADO "A" TEMPORAL	5	9/1/2011	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1197	7798	SALAZAR PEREZ MIGUEL ANGEL	RASTRO	5	7/1/2023	\$	755.69	\$	22,865.57	\$	46,832.78	\$	13,807.4	\$	5,377.45	\$	984.00	\$	7,984.27	\$	26,507.56	\$	49,272.75	\$
1198	7786	SANCHEZ AGUILAR JOSE MANUEL	RASTRO	5	7/1/2016	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1199	8005	SANCHEZ AGUILAR YONATHAN	RASTRO	5	10/14/2023	\$	64.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1200	7746	SANCHEZ MARIA TERESA	RASTRO	5	4/1/2014	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1201	04065	SOLOZ VILLALBA JUAN CARLOS	RASTRO	5	11/19/2011	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1202	7986	SUAREZ SANTIBÁÑEZ LUIS MANUEL	RASTRO	5	3/1/2019	\$	64.40	\$	18,688.00	\$	38,092.80	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1203	7765	TEJERO VICTOR MANUEL	RASTRO	5	1/1/2016	\$	69.00	\$	20,044.5	\$	40,658.78	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1204	04062	VILLA HERNANDEZ MARCOS	RASTRO	5	1/1/2016	\$	755.69	\$	22,865.57	\$	46,832.78	\$	13,807.4	\$	5,377.45	\$	984.00	\$	7,984.27	\$	26,507.56	\$	49,272.75	\$
1205	04067	VILLA HERNANDEZ PABLO	RASTRO	5	12/28/1998	\$	755.69	\$	22,865.57	\$	46,832.78	\$	13,807.4	\$	5,377.45	\$	984.00	\$	7,984.27	\$	26,507.56	\$	49,272.75	\$
1206	7817	VILLAR FERNANDEZ JUAN CARLOS	VELADOR TEMPORAL	5	3/1/2024	\$	60.38	\$	18,361.5	\$	37,228.52	\$	13,853.44	\$	17,940.48	\$	740.00	\$	2,242.56	\$	26,507.56	\$	39,161.38	\$
1207	7817	VILLAR FERNANDEZ JUAN CARLOS	VELADOR TEMPORAL	5	4/1/2024	\$	795.98	\$	24,327.5	\$	62,568.83	\$	49,598.76	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$	2,405.35	\$
1208	7985	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	11/2/2006	\$	886.91	\$	26,388.51	\$	53,748.42	\$	44,078.90	\$	23,594.42	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$	2,405.35	\$
1209	7977	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1210	7977	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1211	01385	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1212	01385	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1213	01315	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1214	02110	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1215	01315	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1216	7981	EDPHERTE RODRIGUEZ JARAZET	REG. TIENHO DE LA TIERRA TEMPORAL	5	12/1/1989	\$	1,098.59	\$	33,459.71	\$	67,919.42	\$	53,748.42	\$	44,078.90	\$	23,594.42	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$
1217	03660	SANCHEZ SANCHEZ JARAZET	REG. TIENHO DE LA TIERRA TEMPORAL	5	10/16/1991	\$	1,133.02	\$	34,462.69	\$	68,925.38	\$	53,748.42	\$	44,078.90	\$	23,594.42	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$
1218	00825	SOLANO SANCHEZ NORMA ARACELI	REG. TIENHO DE LA TIERRA TEMPORAL	5	7/1/1994	\$	9.67	\$	27,865.7	\$	55,731.36	\$	44,078.90	\$	23,594.42	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$	2,405.35	\$
1219	7909	TEJERO VICTOR MANUEL	RASTRO	5	2/1/2016	\$	78.18	\$	23,265.48	\$	46,530.96	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1220	8005	TEJERO VICTOR MANUEL	RASTRO	5	2/1/2016	\$	78.18	\$	23,265.48	\$	46,530.96	\$	36,310.90	\$	39,242.80	\$	3,983.13	\$	4,688.40	\$	817.00	\$	2,405.35	\$
1221	00248	VALIANT SANCHEZ MARIA	SECRETARIA MUNICIPAL	5	8/1/2024	\$	532.49	\$	15,804.9	\$	31,609.8	\$	25,704.8	\$	6,905.0	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$	2,405.35	\$
1222	02424	VALIANT SANCHEZ MARIA	SECRETARIA MUNICIPAL	5	8/1/2024	\$	532.49	\$	15,804.9	\$	31,609.8	\$	25,704.8	\$	6,905.0	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$	2,405.35	\$
1223	7985	BENITO PAREDES LUIS ALBERTO	OP GANADO "A" TEMPORAL	5	12/1/1999	\$	1,099.39	\$	33,459.71	\$	67,919.42	\$	53,748.42	\$	44,078.90	\$	23,594.42	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$
1224	7985	BENITO PAREDES LUIS ALBERTO	OP GANADO "A" TEMPORAL	5	12/1/1999	\$	1,099.39	\$	33,459.71	\$	67,919.42	\$	53,748.42	\$	44,078.90	\$	23,594.42	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$
1225	7985	BENITO PAREDES LUIS ALBERTO	OP GANADO "A" TEMPORAL	5	12/1/1999	\$	1,099.39	\$	33,459.71	\$	67,919.42	\$	53,748.42	\$	44,078.90	\$	23,594.42	\$	1,906.00	\$	2,405.35	\$	2,405.35	\$
1226	01315	WILLIAMS RAMIREZ LUIS ALBERTO	REG. TIENHO DE LA TIERRA TEMPORAL	5	9/1/2022	\$	68.39	\$	21,242.7	\$	43,300.18	\$	36,310.90	\$	39									

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

1255	08055	BAUTISTA BURGOS GORIA	ASISTENTE	\$	12/5/1994	\$	916.79	\$	27,885.70	\$	56,840.98	\$	-	\$	50,515.13	\$	26,770.27	\$	4,499.61	\$	6,523.82	\$	1,273.00	\$	1,273.00	\$	3,346.28	\$	26,507.56	\$	54,444.88
1256	7986	BELLO MACAÑÁN JAVIER	AYUDANTE	\$	6/9/2023	\$	532.80	\$	16,614.33	\$	34,273.60	\$	-	\$	30,459.28	\$	16,141.76	\$	2,927.41	\$	3,935.70	\$	634.00	\$	634.00	\$	2,017.72	\$	26,507.56	\$	50,887.88
1257	7986	CARDENAS MARTINEZ DIANA ELIZABETH	SECRETARIA "A"	\$	6/9/2019	\$	788.18	\$	23,365.46	\$	47,627.16	\$	-	\$	42,326.72	\$	22,430.86	\$	3,857.71	\$	5,466.32	\$	1,006.00	\$	1,006.00	\$	2,803.86	\$	26,507.56	\$	38,760.13
1258	03113	CASIMIRO SALOMON EDITH	ASISTENTE	\$	8/4/1997	\$	916.79	\$	27,885.70	\$	56,840.98	\$	-	\$	50,515.13	\$	26,770.27	\$	4,499.61	\$	6,523.82	\$	1,273.00	\$	1,273.00	\$	3,346.28	\$	26,507.56	\$	54,444.88
1259	08033	CASIMIRO SALOMON LETICIA	ASISTENTE	\$	6/9/1992	\$	916.79	\$	27,885.70	\$	56,840.98	\$	-	\$	50,515.13	\$	26,770.27	\$	4,499.61	\$	6,523.82	\$	1,273.00	\$	1,273.00	\$	3,346.28	\$	26,507.56	\$	54,444.88
1260	7713	CASIMIRO SALOMON RICARDO	CHOFER "B"	\$	10/1/2012	\$	857.86	\$	27,309.91	\$	55,667.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,380.12	\$	1,238.00	\$	1,238.00	\$	3,277.19	\$	26,507.56	\$	52,141.50
1261	03113	COVARRUBIAS BARRAGAN JOSE	COORD. DE MAT.	\$	10/27/1998	\$	1,030.33	\$	31,339.20	\$	63,880.46	\$	-	\$	56,771.18	\$	30,005.63	\$	4,990.11	\$	7,331.77	\$	1,489.00	\$	1,489.00	\$	3,760.70	\$	26,507.56	\$	66,596.25
1262	8020	DE LA PAZ JIMENEZ CINTRIN EVELIDA	AYUDANTE	\$	4/9/2024	\$	532.80	\$	16,614.33	\$	34,273.60	\$	-	\$	30,459.28	\$	16,141.76	\$	2,927.41	\$	3,935.70	\$	634.00	\$	634.00	\$	2,017.72	\$	26,507.56	\$	50,887.88
1263	8006	ESPINOZA DE LA PAZ DOLORES	AYUDANTE	\$	11/9/2023	\$	532.80	\$	16,614.33	\$	34,273.60	\$	-	\$	30,459.28	\$	16,141.76	\$	2,927.41	\$	3,935.70	\$	634.00	\$	634.00	\$	2,017.72	\$	26,507.56	\$	50,887.88
1264	7751	ESPINOZA JIMENEZ CARLOS	CHOFER "B"	\$	12/10/2014	\$	857.86	\$	27,309.91	\$	55,667.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,380.12	\$	1,238.00	\$	1,238.00	\$	3,277.19	\$	26,507.56	\$	52,141.50
1265	7987	ESQUIVEL ORCIZO VICTOR HUGO	ABAÑIL	\$	10/1/2018	\$	617.24	\$	18,774.38	\$	38,268.88	\$	-	\$	34,009.92	\$	18,023.40	\$	3,205.74	\$	4,392.24	\$	745.00	\$	745.00	\$	2,252.93	\$	26,507.56	\$	37,057.00
1266	7935	GARCIA REA LILIANA	AYUDANTE	\$	11/9/2020	\$	532.80	\$	16,614.33	\$	34,273.60	\$	-	\$	30,459.28	\$	16,141.76	\$	2,927.41	\$	3,935.70	\$	634.00	\$	634.00	\$	2,017.72	\$	26,507.56	\$	50,887.88
1267	7983	GRANADOS MARIA OSCAR	ABAÑIL	\$	3/9/2019	\$	617.24	\$	18,774.38	\$	38,268.88	\$	-	\$	34,009.92	\$	18,023.40	\$	3,205.74	\$	4,392.24	\$	745.00	\$	745.00	\$	2,252.93	\$	26,507.56	\$	37,057.00
1268	03033	HERNANDEZ CABRERA BENJAMIN	OP. DE MAQ. "C"	\$	10/17/2002	\$	1,003.50	\$	32,348.13	\$	62,566.83	\$	-	\$	58,598.85	\$	31,054.20	\$	5,133.28	\$	7,567.81	\$	1,533.00	\$	1,533.00	\$	3,881.78	\$	26,507.56	\$	60,254.50
1269	07648	HERNANDEZ FARIAS ELIZABETH	SUPERVISOR DE OBRA	\$	1/6/2007	\$	913.47	\$	28,088.88	\$	57,255.14	\$	-	\$	50,883.20	\$	26,965.32	\$	4,528.45	\$	6,571.36	\$	1,286.00	\$	1,286.00	\$	3,370.67	\$	26,507.56	\$	71,534.00
1270	7996	HERNANDEZ FARIAS JOSE MANUEL	AYUDANTE	\$	5/9/2023	\$	532.80	\$	16,614.33	\$	34,273.60	\$	-	\$	30,459.28	\$	16,141.76	\$	2,927.41	\$	3,935.70	\$	634.00	\$	634.00	\$	2,017.72	\$	26,507.56	\$	50,887.88
1271	7948	HERNANDEZ ORTIZ JANETT	PLOMERO	\$	7/9/2018	\$	622.04	\$	18,203.38	\$	62,566.83	\$	-	\$	34,274.40	\$	18,163.56	\$	3,226.48	\$	4,426.41	\$	753.00	\$	753.00	\$	2,270.45	\$	26,507.56	\$	38,887.63
1272	7833	HERNANDEZ RAMIREZ JOSE CANDELARIO	CAUDENERO TEMPORAL	\$	2/7/2018	\$	557.51	\$	18,174.26	\$	37,005.62	\$	-	\$	32,922.80	\$	17,447.29	\$	3,120.52	\$	4,251.85	\$	711.00	\$	711.00	\$	2,180.91	\$	26,507.56	\$	40,829.38
1273	7986	HERRERA CARRANZA GERARDO	CARPINTERO TEMPORAL	\$	5/9/2017	\$	651.61	\$	21,036.47	\$	42,879.82	\$	-	\$	38,107.71	\$	20,195.01	\$	3,526.98	\$	4,921.46	\$	873.00	\$	873.00	\$	2,524.38	\$	26,507.56	\$	41,873.88
1274	03115	HERRERA ESPINO GERARDO	COORD. DE MAT.	\$	1/1/1995	\$	1,030.33	\$	31,339.20	\$	63,880.46	\$	-	\$	56,771.18	\$	30,005.63	\$	4,990.11	\$	7,331.77	\$	1,489.00	\$	1,489.00	\$	3,760.70	\$	26,507.56	\$	66,596.25
1275	03115	HURTADO MEDINA LUIS MANUEL	SUPERVISOR DE OBRA	\$	5/9/1994	\$	913.47	\$	28,088.88	\$	57,255.14	\$	-	\$	50,883.20	\$	26,965.32	\$	4,528.45	\$	6,571.36	\$	1,286.00	\$	1,286.00	\$	3,370.67	\$	26,507.56	\$	71,534.00
1276	7702	JARAMILLO AVILA JOSE OSWALDO	MECANICO	\$	3/9/2012	\$	910.61	\$	27,697.72	\$	56,457.82	\$	-	\$	50,174.61	\$	26,598.81	\$	4,473.90	\$	6,479.84	\$	1,262.00	\$	1,262.00	\$	3,323.73	\$	26,507.56	\$	60,831.25
1277	03033	JARAMILLO DE LA PAZ GENARO	OP. DE MAQ. "C"	\$	7/19/1982	\$	1,003.50	\$	32,348.13	\$	62,566.83	\$	-	\$	58,598.85	\$	31,054.20	\$	5,133.28	\$	7,567.81	\$	1,533.00	\$	1,533.00	\$	3,881.78	\$	26,507.56	\$	60,254.50
1278	7913	LOZA DELGADO FABOLIA	SECRETARIA "B"	\$	1/9/2020	\$	675.88	\$	20,558.02	\$	41,894.56	\$	-	\$	37,240.99	\$	19,735.70	\$	3,459.05	\$	4,805.52	\$	846.00	\$	846.00	\$	2,466.96	\$	26,507.56	\$	40,715.38
1279	03068	LOZA MARTINEZ FLORENTINO	SUPERVISOR DE OBRA	\$	7/19/2005	\$	913.47	\$	28,088.88	\$	57,255.14	\$	-	\$	50,883.20	\$	26,965.32	\$	4,528.45	\$	6,571.36	\$	1,286.00	\$	1,286.00	\$	3,370.67	\$	26,507.56	\$	71,534.00
1280	7913	LOZA VILLA LUIS ANTONIO	OPERADOR DE HIAT	\$	10/7/2019	\$	535.27	\$	18,045.30	\$	36,782.74	\$	-	\$	32,693.18	\$	17,332.49	\$	3,102.20	\$	4,221.67	\$	704.00	\$	704.00	\$	2,166.44	\$	26,507.56	\$	36,131.13
1281	7996	MAGAÑA OCHOA RAUL	ATE. DE MECANICO TEMPORAL	\$	9/1/2019	\$	615.60	\$	18,724.50	\$	38,167.20	\$	-	\$	33,919.56	\$	17,975.52	\$	3,196.66	\$	4,380.58	\$	742.00	\$	742.00	\$	2,246.94	\$	26,507.56	\$	36,209.75
1282	7752	MARTINEZ VARGAS LUIS ALBERTO	CHOFER "B"	\$	1/9/2015	\$	857.86	\$	27,309.91	\$	55,667.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,380.12	\$	1,238.00	\$	1,238.00	\$	3,277.19	\$	26,507.56	\$	52,141.50
1283	03117	MENOCCEZ FARIAS JUAN CARLOS	OP. DE MAQ. PESADA	\$	6/9/1997	\$	1,071.54	\$	32,902.68	\$	66,435.48	\$	-	\$	59,041.85	\$	31,388.97	\$	5,168.02	\$	7,652.02	\$	1,568.00	\$	1,568.00	\$	3,911.12	\$	26,507.56	\$	64,776.38
1284	03165	MENOCCEZ GARIBO SANTOS	CHOFER "B"	\$	10/19/1999	\$	857.86	\$	27,309.91	\$	55,667.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,380.12	\$	1,238.00	\$	1,238.00	\$	3,277.19	\$	26,507.56	\$	52,141.50
1285	7946	MENOCCEZ ROSAS GERMAN	ABAÑIL	\$	7/1/2018	\$	617.24	\$	18,774.38	\$	38,268.88	\$	-	\$	34,009.92	\$	18,023.40	\$	3,205.74	\$	4,392.24	\$	745.00	\$	745.00	\$	2,252.93	\$	26,507.56	\$	37,057.00
1286	03213	MUÑOZ BAEZ HECTOR MANUEL	OP. DE MAQ. "C"	\$	7/19/2003	\$	1,003.50	\$	32,348.13	\$	62,566.83	\$	-	\$	58,598.85	\$	31,054.20	\$	5,133.28	\$	7,567.81	\$	1,533.00	\$	1,533.00	\$	3,881.78	\$	26,507.56	\$	60,254.50
1287	7966	MUÑOZ VILLASEÑOR ERICK	ABAÑIL	\$	11/10/2018	\$	617.24	\$	18,774.38	\$	38,268.88	\$	-	\$	34,009.92	\$	18,023.40	\$	3,205.74	\$	4,392.24	\$	745.00	\$	745.00	\$	2,252.93	\$	26,507.56	\$	37,057.00
1288	7710	NAVARRETE VILLALBA ALEJANDRO	CHOFER TEMPORAL	\$	3/1/2016	\$	496.08	\$	22,414.54	\$	46,380.26	\$	-	\$	41,141.58	\$	21,802.98	\$	3,162.28	\$	5,314.05	\$	980.00	\$	980.00	\$	2,720.75	\$	26,507.56	\$	42,390.28
1289	7983	NAVARRETE JUAREZ ORFANEL	ABAÑIL TEMPORAL	\$	5/9/2019	\$	617.24	\$	18,774.38	\$	38,268.88	\$	-	\$	34,009.92	\$	18,023.40	\$	3,205.74	\$	4,392.24	\$	745.00	\$	745.00	\$	2,252.93	\$	26,507.56	\$	37,057.00
1290	03063	ORCIZO BARRIGA FRANCISCO JAVIER	COORD. DE MAT.	\$	2/7/2005	\$	1,030.33	\$	31,339.20	\$	63,880.46	\$	-	\$	56,771.18	\$	30,005.63	\$	4,990.11	\$	7,331.77	\$	1,489.00	\$	1,489.00	\$	3,760.70	\$	26,507.56	\$	66,596.25
1291	03105	ORCIZO BARRIGA HUGO	OP. DE MAQ. "B"	\$	4/1/1996	\$	1,177.24	\$	35,880.72	\$	72,988.88	\$	-	\$	64,865.92	\$	34,375.41	\$	5,624.58	\$	8,317.17	\$	1,795.00	\$	1,795.00	\$	4,396.93	\$	26,507.56	\$	64,745.38
1292	7989	ORCIZO RUMBO JUAN	OP. DE MOTOCOMBA TEMPORAL	\$	7/19/2019	\$	617.11	\$	18,770.46	\$	38,260.82	\$	-	\$	34,002.76	\$	18,016.41	\$	3,205.16	\$	4,391.32	\$	745.00	\$	745.00	\$	2,252.45	\$	26,507.56	\$	33,259.25
1293	7788	ORCIZO TORRES HUGO ADOLFO	AUX. TECNICO TEMPORAL	\$	7/19/2016	\$	766.81	\$	21,468.80	\$	43,822.22	\$	-	\$	38,945.23	\$	20,636.85	\$	3,593.63	\$	5,026.61	\$	900.00	\$	900.00	\$	2,579.86	\$	26,507.56	\$	63,910.50
1294	7794	ORTEGA HERNANDEZ PATRICIA	TOPOGRAFIA	\$	5/9/2016	\$	866.91	\$	26,868.51	\$	53,748.42	\$	-	\$	47,765.74	\$	25,313.77	\$	4,384.16	\$	6,168.88	\$	1,179.00	\$	1,179.00	\$	3,164.22	\$	26,507.56	\$	49,201.88

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

1295	08227	ORTIL LUMAS EDUARDO GERMAN	SRÍA Y COORD. DE OBRAS PÚBLICAS	SUPERVISOR DE OBRA	\$	771/2005	\$	933.47	\$	28,988.88	\$	6,238.88	\$	57,235.14	\$	-	\$	50,883.00	\$	26,965.32	\$	4,538.45	\$	6,571.36	\$	1,286.00	\$	3,703.67	\$	26,597.56	\$	71,554.00
1296	7956	ORTIL LUMAS JOSE ANTONIO	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE	\$	11/17/2020	\$	553.80	\$	16,614.33	\$	-	\$	34,273.60	\$	-	\$	30,659.38	\$	16,141.76	\$	2,307.41	\$	3,933.70	\$	634.00	\$	2,071.72	\$	26,597.56	\$	50,887.88
1297	7882	RACHETO CASPARA ERIC ALBERTO	SRÍA Y COORD. DE OBRAS PÚBLICAS	ALBAÑIL	\$	3/19/2004	\$	617.24	\$	18,774.36	\$	6,238.88	\$	38,238.88	\$	-	\$	34,009.92	\$	18,023.40	\$	3,205.74	\$	4,392.24	\$	745.00	\$	2,253.93	\$	26,597.56	\$	37,057.00
1298	08232	RACHETO CANZACA MARCELO	SRÍA Y COORD. DE OBRAS PÚBLICAS	COORD. DE MAQ.	\$	9/04/2004	\$	1,030.33	\$	14,339.20	\$	6,238.88	\$	63,820.46	\$	-	\$	56,771.18	\$	30,082.63	\$	4,900.01	\$	7,331.77	\$	1,480.00	\$	3,760.70	\$	26,597.56	\$	66,586.25
1299	7837	PADILLA CORTES JUAN ANTONIO	SRÍA Y COORD. DE OBRAS PÚBLICAS	ATT. MAQ. PESQUA TEMPORAL	\$	8/02/2007	\$	675.65	\$	20,951.02	\$	-	\$	41,892.30	\$	-	\$	37,228.32	\$	15,728.96	\$	3,435.05	\$	4,807.88	\$	846.00	\$	1,466.12	\$	26,597.56	\$	46,743.38
1300	7767	RAMON CARDONA JAVIER	SRÍA Y COORD. DE OBRAS PÚBLICAS	CHEFER	\$	2/1/2005	\$	746.73	\$	22,744.56	\$	-	\$	46,300.36	\$	-	\$	41,147.58	\$	21,802.98	\$	3,762.28	\$	5,314.05	\$	860.00	\$	2,725.75	\$	26,597.56	\$	43,960.38
1301	08129	ROJAS GARCIA ARTURO	SRÍA Y COORD. DE OBRAS PÚBLICAS	OP JE MAQ. "C"	\$	9/7/1998	\$	1,063.50	\$	32,348.13	\$	-	\$	65,897.00	\$	-	\$	58,598.85	\$	31,054.20	\$	5,115.28	\$	7,567.81	\$	1,553.00	\$	3,881.78	\$	26,597.56	\$	60,254.50
1302	7915	ROSALES AVILES RAUL ANTONIO	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE	\$	10/22/2003	\$	552.80	\$	16,614.33	\$	-	\$	34,273.60	\$	-	\$	30,493.28	\$	16,141.76	\$	2,927.41	\$	3,933.70	\$	634.00	\$	2,071.72	\$	26,597.56	\$	50,887.88
1303	7740	SAGHERO MEJIA EZQUIEL	SRÍA Y COORD. DE OBRAS PÚBLICAS	CHEFER "B"	\$	9/13/2002	\$	897.86	\$	27,309.91	\$	-	\$	55,657.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,389.12	\$	1,238.00	\$	3,277.19	\$	26,597.56	\$	52,141.50
1304	7960	SALAMANCA GONZALEZ CARLOS	SRÍA Y COORD. DE OBRAS PÚBLICAS	PICTOR TEMPORAL	\$	9/7/2009	\$	597.51	\$	18,774.26	\$	-	\$	37,045.62	\$	-	\$	32,932.80	\$	17,477.29	\$	3,120.52	\$	4,251.85	\$	711.00	\$	2,180.91	\$	26,597.56	\$	40,829.38
1305	7950	SANCHEZ FARIAS WILBER IVAN	SRÍA Y COORD. DE OBRAS PÚBLICAS	OFICIAL ALBAÑIL	\$	12/18/2007	\$	627.65	\$	18,008.94	\$	-	\$	38,604.30	\$	-	\$	34,308.02	\$	18,181.38	\$	3,279.11	\$	4,480.75	\$	754.00	\$	2,271.67	\$	26,597.56	\$	38,237.88
1306	7787	SANCHEZ FERNANDEZ DALIA	SRÍA Y COORD. DE OBRAS PÚBLICAS	OFICIAL DE ALBAÑIL "A" TEMPORAL	\$	7/18/2005	\$	710.43	\$	21,608.91	\$	-	\$	44,046.66	\$	-	\$	39,144.69	\$	20,744.55	\$	3,608.26	\$	5,053.38	\$	906.00	\$	2,390.07	\$	26,597.56	\$	55,037.50
1307	08086	SANDOVAL BARAHUA JORGE LUIS	SRÍA Y COORD. DE OBRAS PÚBLICAS	OP JE MAQ. "C"	\$	11/16/1998	\$	1,063.50	\$	32,348.13	\$	-	\$	65,897.00	\$	-	\$	58,598.85	\$	31,054.20	\$	5,113.28	\$	7,567.81	\$	1,553.00	\$	3,881.78	\$	26,597.56	\$	60,254.50
1308	07639	SANDOVAL BARAHUA OCTAVIO	SRÍA Y COORD. DE OBRAS PÚBLICAS	CHEFER "A"	\$	8/29/2006	\$	924.66	\$	28,325.08	\$	6,238.88	\$	57,238.92	\$	-	\$	50,948.77	\$	27,000.08	\$	4,538.61	\$	6,579.83	\$	1,289.00	\$	3,325.01	\$	26,597.56	\$	55,944.38
1309	7946	SANDOVAL CASTILLO LUIS DANIEL	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE	\$	5/9/2001	\$	552.80	\$	16,614.33	\$	-	\$	34,273.60	\$	-	\$	30,493.28	\$	16,141.76	\$	2,927.41	\$	3,933.70	\$	634.00	\$	2,071.72	\$	26,597.56	\$	50,887.88
1310	7854	SANDELLI BARBERA OSIRIS DIMITRIOS	SRÍA Y COORD. DE OBRAS PÚBLICAS	AUX DE DES. URBANO TEMPORAL	\$	3/14/2008	\$	665.91	\$	20,254.76	\$	-	\$	41,236.42	\$	-	\$	36,691.64	\$	19,444.57	\$	3,415.96	\$	4,738.57	\$	829.00	\$	1,493.57	\$	26,597.56	\$	36,207.50
1311	7750	SORREANO RAMIREZ RODRIGO	SRÍA Y COORD. DE OBRAS PÚBLICAS	CHEFER "B"	\$	10/27/2003	\$	897.86	\$	27,309.91	\$	6,238.88	\$	55,657.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,389.12	\$	1,238.00	\$	3,277.19	\$	26,597.56	\$	52,141.50
1312	8034	ISOLANO SANCHEZ LUIS AURELIA	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE TEMPORAL	\$	10/2/2004	\$	552.80	\$	16,614.33	\$	-	\$	34,273.60	\$	-	\$	30,493.28	\$	16,141.76	\$	2,927.41	\$	3,933.70	\$	634.00	\$	2,071.72	\$	26,597.56	\$	50,887.88
1313	7712	SOALANO SANCHEZ ROBERTO	SRÍA Y COORD. DE OBRAS PÚBLICAS	CHEFER "B"	\$	9/4/2002	\$	897.86	\$	27,309.91	\$	5,264.00	\$	55,657.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,389.12	\$	1,238.00	\$	3,277.19	\$	26,597.56	\$	52,141.50
1314	7960	SUAREZ CALLEGOS MANUEL ALBERTO	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE	\$	11/9/2002	\$	552.80	\$	16,614.33	\$	-	\$	34,273.60	\$	-	\$	30,493.28	\$	16,141.76	\$	2,927.41	\$	3,933.70	\$	634.00	\$	2,071.72	\$	26,597.56	\$	50,887.88
1315	7743	VARGAS VILLASENOR JOSE FRANCISCO	SRÍA Y COORD. DE OBRAS PÚBLICAS	CHEFER "B" TEMPORAL	\$	1/29/2004	\$	897.86	\$	27,309.91	\$	-	\$	55,657.32	\$	-	\$	49,472.09	\$	26,217.51	\$	4,417.83	\$	6,389.12	\$	1,238.00	\$	3,277.19	\$	26,597.56	\$	52,141.50
1316	08708	VILLASENOR CORTES ROBERTO	SRÍA Y COORD. DE OBRAS PÚBLICAS	OP JE MAQ. PESQUA	\$	12/18/1998	\$	1,071.54	\$	32,596.68	\$	-	\$	66,456.48	\$	-	\$	59,041.85	\$	31,288.97	\$	5,168.02	\$	7,625.02	\$	1,568.00	\$	3,911.12	\$	26,597.56	\$	64,776.38
1317	7847	VILLASENOR SANCHEZ MANUEL JUNIOR	SRÍA Y COORD. DE OBRAS PÚBLICAS	OFICIAL ALBAÑIL TEMPORAL	\$	7/14/2003	\$	622.65	\$	18,998.94	\$	-	\$	38,604.30	\$	-	\$	34,308.02	\$	18,181.38	\$	3,279.11	\$	4,480.75	\$	754.00	\$	2,271.67	\$	26,597.56	\$	38,237.88
1318	7878	ZIGA PINEDA EDGAR JAVIER	SRÍA Y COORD. DE OBRAS PÚBLICAS	ALBAÑIL	\$	2/25/2003	\$	617.24	\$	18,774.36	\$	-	\$	38,238.88	\$	-	\$	34,009.92	\$	18,023.40	\$	3,205.74	\$	4,392.24	\$	745.00	\$	2,253.93	\$	26,597.56	\$	37,057.00
1319	7937	ZIGA PINEDA OSCAR ARON	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE	\$	12/7/2020	\$	552.80	\$	16,614.33	\$	-	\$	34,273.60	\$	-	\$	30,493.28	\$	16,141.76	\$	2,927.41	\$	3,933.70	\$	634.00	\$	2,071.72	\$	26,597.56	\$	50,887.88
1320	08080	AREBUSTI MAGAÑA GUADALUPE	SRÍA Y COORD. DE OBRAS PÚBLICAS	ELECTROMECANICO	\$	12/1/1999	\$	910.61	\$	27,697.72	\$	6,238.88	\$	56,437.82	\$	-	\$	50,174.61	\$	26,589.81	\$	4,473.90	\$	6,479.84	\$	1,262.00	\$	3,323.73	\$	26,597.56	\$	60,851.25
1321	7720	BAJANAY GARCIA GONZALO	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE DE MOLATERO	\$	5/2/2009	\$	616.38	\$	18,748.23	\$	-	\$	38,215.56	\$	-	\$	33,962.94	\$	17,995.30	\$	3,207.04	\$	4,386.12	\$	744.00	\$	2,269.70	\$	26,597.56	\$	37,994.00
1322	7779	CAMPOS CANZACA MAURICIO	SRÍA Y COORD. DE OBRAS PÚBLICAS	OP SECAÑA AUTOMOTRIZ	\$	5/9/2006	\$	665.21	\$	20,436.31	\$	6,238.88	\$	59,265.36	\$	-	\$	52,688.27	\$	27,931.92	\$	4,699.97	\$	6,504.48	\$	1,349.00	\$	3,499.24	\$	26,597.56	\$	32,786.00
1323	8008	CASTAÑEDA GALLO MARIA MAGdalena	SRÍA Y COORD. DE OBRAS PÚBLICAS	ATT. DE MECANICO	\$	12/1/2003	\$	615.60	\$	18,745.50	\$	-	\$	38,157.20	\$	-	\$	33,919.56	\$	17,975.52	\$	3,196.66	\$	4,386.13	\$	742.00	\$	2,246.64	\$	26,597.56	\$	36,209.75
1324	08048	CHACSELLA CHAVEZ MARTIN	SRÍA Y COORD. DE OBRAS PÚBLICAS	ELECTROMECANICO	\$	2/7/2005	\$	910.61	\$	27,697.72	\$	-	\$	38,157.20	\$	-	\$	50,174.61	\$	26,589.81	\$	4,473.90	\$	6,479.84	\$	1,262.00	\$	3,323.73	\$	26,597.56	\$	60,851.25
1325	08907	CHACSELLA VALDEZ DEL ANGEL	SRÍA Y COORD. DE OBRAS PÚBLICAS	MECANICO	\$	4/11/2005	\$	910.61	\$	27,697.72	\$	-	\$	38,157.20	\$	-	\$	50,174.61	\$	26,589.81	\$	4,473.90	\$	6,479.84	\$	1,262.00	\$	3,323.73	\$	26,597.56	\$	60,851.25
1326	07718	ESQUIVEL MEDINA LIRIEL	SRÍA Y COORD. DE OBRAS PÚBLICAS	SOLDADOR	\$	8/29/2003	\$	712.87	\$	21,683.13	\$	-	\$	44,197.94	\$	-	\$	39,279.14	\$	20,815.80	\$	3,618.60	\$	5,072.74	\$	910.00	\$	2,601.96	\$	26,597.56	\$	44,589.50
1328	8002	ESTRADA MEDINA LIRIEL	SRÍA Y COORD. DE OBRAS PÚBLICAS	ATT. DE MECANICO	\$	10/2/2003	\$	615.60	\$	18,745.50	\$	-	\$	38,157.20	\$	-	\$	33,919.56	\$	17,975.52	\$	3,196.66	\$	4,386.13	\$	742.00	\$	2,246.64	\$	26,597.56	\$	36,209.75
1329	7750	FLORIS VARELA ART JIRO	SRÍA Y COORD. DE OBRAS PÚBLICAS	LUJTERO	\$	7/15/2002	\$	766.11	\$	23,302.51	\$	6,238.88	\$	47,498.82	\$	-	\$	42,212.66	\$	22,370.47	\$	3,846.76	\$	5,451.60	\$	1,002.00	\$	2,796.50	\$	26,597.56	\$	41,733.13
1330	7755	GARCIA CISNEROS MARTHA ERINDIRA	SRÍA Y COORD. DE OBRAS PÚBLICAS	ALUMENISTA	\$	9/21/2005	\$	658.54	\$	20,000.59	\$	-	\$	40,839.48	\$	-	\$	36,285.55	\$	19,232.37	\$	3,341.14	\$	4,686.13	\$	816.00	\$	2,405.67	\$	26,597.56	\$	39,162.88
1331	8038	HERNANDEZ GUZMAN HERNAN	SRÍA Y COORD. DE OBRAS PÚBLICAS	VELADOR	\$	6/29/2005	\$	615.60	\$	18,745.50	\$	-	\$	38,157.20	\$	-	\$	33,919.56	\$	17,975.52	\$	3,196.66	\$	4,386.13	\$	742.00	\$	2,246.64	\$	26,597.56	\$	36,209.75
1332	02158	MARQUEZ MIRANDA WILVER	SRÍA Y COORD. DE OBRAS PÚBLICAS	MECANICO	\$	9/12/1994	\$	910.61	\$	27,697.72	\$	-	\$	38,157.20	\$	-	\$	50,174.61	\$	26,589.81	\$	4,473.90	\$	6,479.84	\$	1,262.00	\$	3,323.73	\$	26,597.56	\$	60,851.25
1333	8003	MORENO GONZALEZ JOSE ALBERTO	SRÍA Y COORD. DE OBRAS PÚBLICAS	MECANICO	\$	9/18/2003	\$	910.61	\$	27,697.72	\$	-	\$	38,157.20	\$	-	\$	50,174.61	\$	26,589.81	\$	4,473.90	\$	6,479.84	\$	1,262.00	\$	3,323.73	\$	26,597.56	\$	60,851.25
1334	07864	NAVA SALDAÑA IVAN	SRÍA Y COORD. DE OBRAS PÚBLICAS	AYUDANTE DE MOLATERO	\$	10/5/2009	\$	616.38	\$	18,748.23	\$	-	\$	38,215.56	\$	-	\$	33,962.94	\$	17,995.30	\$	3,207.04	\$	4,386.12	\$	744.00	\$	2,269.70	\$	26,597.56	\$	37,994.00
1335	00718	RIVERA ORTIZ ALFREDO	SRÍA Y COORD. DE OBRAS PÚBLICAS	HOLATERO	\$	11/22/2004	\$	875.43	\$	26,627.66	\$	-	\$	54,276.66	\$	-	\$	48,236.19	\$	25,562.55	\$	4,330.96	\$	5,925.51	\$</							

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

1355	7674	FERNANDEZ AZQUEL LUCIANA	UNIDAD DEPORTIVA	AVIANTE	S	21/8/2013	\$	532.80	\$	16,643.38	\$	34,273.60	\$	2,927.41	\$	3,932.70	\$	634.00	\$	634.00	\$	2,077.72	\$	26,597.56	\$	50,687.88
1356	7733	FERNANDEZ ALCANTARA MARIA AMPARO	UNIDAD DEPORTIVA	BOLETERIA TEMPORAL	S	10/8/2013	\$	536.69	\$	17,845.13	\$	36,374.78	\$	3,073.79	\$	4,174.86	\$	692.00	\$	692.00	\$	2,144.42	\$	26,597.56	\$	44,667.38
1357	0344	FRANCO BAÑUELOS MARIA GUADALUPE	UNIDAD DEPORTIVA	CARD TEMPORAL	S	8/2/2014	\$	64.85	\$	20,326.69	\$	41,840.70	\$	3,458.58	\$	4,802.19	\$	845.00	\$	845.00	\$	2,463.20	\$	26,597.56	\$	38,338.63
1358	7847	GALEANA MORENO CEAR EDIVALDO	UNIDAD DEPORTIVA	AFANADOR TEMPORAL	S	8/2/2017	\$	535.34	\$	16,861.59	\$	34,431.08	\$	2,938.88	\$	3,952.77	\$	638.00	\$	638.00	\$	2,026.99	\$	26,597.56	\$	50,687.88
1359	0744	GONZALEZ MAYO MARIA MARIELLA	UNIDAD DEPORTIVA	ENFERMERA	S	5/10/2017	\$	866.98	\$	26,978.99	\$	54,592.26	\$	4,592.56	\$	6,311.70	\$	1,217.00	\$	1,217.00	\$	3,327.48	\$	26,597.56	\$	85,363.65
1360	7749	GUZMAN FARIAS AGUSTIN	UNIDAD DEPORTIVA	OP. DE DESHERRADORA TEMPORAL	S	6/10/2013	\$	64.23	\$	18,899.59	\$	40,592.26	\$	3,362.52	\$	4,555.46	\$	800.00	\$	800.00	\$	2,387.94	\$	26,597.56	\$	34,343.88
1361	0584	GUZMAN FARIAS BENJAMIN	UNIDAD DEPORTIVA	COORD. DE FOMENTO DEPORTIVO	S	9/11/1999	\$	674.12	\$	28,117.78	\$	57,314.04	\$	4,532.96	\$	6,256.83	\$	1,288.00	\$	1,288.00	\$	3,741.43	\$	26,597.56	\$	57,692.80
1362	7785	GUZMAN FARIAS ROSEJO	UNIDAD DEPORTIVA	TEC. ALBERQUERO TEMPORAL	S	5/10/2014	\$	62.36	\$	18,300.31	\$	38,586.32	\$	3,142.88	\$	4,288.68	\$	754.00	\$	754.00	\$	2,271.61	\$	26,597.56	\$	45,602.08
1363	8024	GUZMAN REYES ADRIEL MIRIAM	UNIDAD DEPORTIVA	JARDINERO	S	5/10/2014	\$	54.04	\$	16,666.69	\$	33,544.48	\$	2,786.52	\$	3,850.01	\$	614.00	\$	614.00	\$	1,974.80	\$	26,597.56	\$	35,904.38
1364	0048	GUZMAN ZAMORA ARMANDO	UNIDAD DEPORTIVA	OPERADOR DE DESHERRADORA	S	6/10/2015	\$	64.23	\$	18,899.59	\$	40,592.26	\$	3,362.52	\$	4,555.46	\$	800.00	\$	800.00	\$	2,387.94	\$	26,597.56	\$	34,343.88
1365	0030	GUZMAN ZAMORA MARIA	UNIDAD DEPORTIVA	PSICOLOGO "A"	S	7/10/1990	\$	1,122.74	\$	34,644.13	\$	70,229.88	\$	5,714.04	\$	7,860.52	\$	1,684.00	\$	1,684.00	\$	4,134.50	\$	26,597.56	\$	65,965.00
1366	0022	GUZMAN ESPINO DIA LETICIA	UNIDAD DEPORTIVA	COORD. DE FOMENTO DEPORTIVO	S	7/10/1998	\$	57.24	\$	18,117.78	\$	36,431.08	\$	2,938.88	\$	4,032.37	\$	1,288.00	\$	1,288.00	\$	3,741.43	\$	26,597.56	\$	57,692.80
1367	7862	MARIAL SOLIS KATYA ANAHI	UNIDAD DEPORTIVA	AFANADOR	S	3/10/2008	\$	525.34	\$	16,861.59	\$	36,396.42	\$	3,027.61	\$	4,127.61	\$	638.00	\$	638.00	\$	2,026.99	\$	26,597.56	\$	33,571.63
1368	0962	MARQUEZ HERNANDEZ MARICOLU	UNIDAD DEPORTIVA	TEL. ALBERQUERO	S	2/10/2008	\$	626.36	\$	28,380.32	\$	59,492.04	\$	4,742.08	\$	6,498.58	\$	1,244.42	\$	1,244.42	\$	3,697.88	\$	26,597.56	\$	49,201.88
1369	0510	MOGUELLO SUAREZ GUILLERMO	UNIDAD DEPORTIVA	COORD. DE FOMENTO DEPORTIVO	S	6/10/1990	\$	64.72	\$	18,117.78	\$	36,431.08	\$	2,938.88	\$	4,032.37	\$	1,288.00	\$	1,288.00	\$	3,741.43	\$	26,597.56	\$	57,692.80
1370	0314	ORTIZ MERCADO MARTIN	UNIDAD DEPORTIVA	CHOFER	S	8/10/2001	\$	74.78	\$	22,714.58	\$	46,300.36	\$	3,762.58	\$	5,134.05	\$	960.00	\$	960.00	\$	2,725.75	\$	26,597.56	\$	43,960.38
1371	7842	ORTIZ SOLANO JESUS	UNIDAD DEPORTIVA	AVIANTE TEMPORAL	S	8/10/2010	\$	532.80	\$	16,643.38	\$	34,273.60	\$	2,927.41	\$	3,932.70	\$	634.00	\$	634.00	\$	2,077.72	\$	26,597.56	\$	50,687.88
1372	7717	OSLEGARRA JAVIERA PAUL IVAN	UNIDAD DEPORTIVA	AFANADOR	S	4/10/2016	\$	535.34	\$	16,861.59	\$	34,431.08	\$	2,938.88	\$	3,952.77	\$	638.00	\$	638.00	\$	2,026.99	\$	26,597.56	\$	33,571.63
1373	7880	PERAZO LEON ALAN	UNIDAD DEPORTIVA	JARDINERO	S	9/10/2017	\$	54.05	\$	16,666.69	\$	33,544.48	\$	2,786.52	\$	3,850.01	\$	614.00	\$	614.00	\$	1,974.80	\$	26,597.56	\$	35,904.38
1374	7867	PEREZ NUÑEZ ROCIO PATRICIA	UNIDAD DEPORTIVA	SECRETARIA "B"	S	2/10/2017	\$	635.88	\$	20,588.09	\$	41,940.70	\$	3,458.58	\$	4,802.19	\$	845.00	\$	845.00	\$	2,463.20	\$	26,597.56	\$	40,715.38
1375	7867	PEREZ HERNANDEZ YESENIA	JARDINERO	AFANADOR	S	11/1/2012	\$	54.04	\$	16,666.69	\$	33,544.48	\$	2,786.52	\$	3,850.01	\$	614.00	\$	614.00	\$	1,974.80	\$	26,597.56	\$	35,904.38
1376	7867	PEREZ PEREZ DALIA ARISSI	UNIDAD DEPORTIVA	JARDINERO	S	1/10/2012	\$	535.34	\$	16,861.59	\$	34,431.08	\$	2,938.88	\$	3,952.77	\$	638.00	\$	638.00	\$	2,026.99	\$	26,597.56	\$	33,571.63
1377	7719	PEREZ REYES IVA NIDIA	UNIDAD DEPORTIVA	BOLETERIA	S	3/10/2013	\$	566.69	\$	17,845.13	\$	36,374.78	\$	3,073.79	\$	4,174.86	\$	692.00	\$	692.00	\$	2,144.42	\$	26,597.56	\$	44,667.38
1378	0540	TALAVERA ROJAS DIONISIA	UNIDAD DEPORTIVA	CARD	S	8/10/2004	\$	64.85	\$	20,326.69	\$	41,840.70	\$	3,458.58	\$	4,802.19	\$	845.00	\$	845.00	\$	2,463.20	\$	26,597.56	\$	38,338.63
1379	7971	TEJERA GONZALEZ MARIA	UNIDAD DEPORTIVA	JARDINERO	S	4/10/2012	\$	54.04	\$	16,666.69	\$	33,544.48	\$	2,786.52	\$	3,850.01	\$	614.00	\$	614.00	\$	1,974.80	\$	26,597.56	\$	35,904.38
1380	7971	TEJERA MONSIEGON CARLOS IVAN	UNIDAD DEPORTIVA	AFANADOR	S	9/10/2016	\$	535.34	\$	16,861.59	\$	34,431.08	\$	2,938.88	\$	3,952.77	\$	638.00	\$	638.00	\$	2,026.99	\$	26,597.56	\$	33,571.63
1381	0646	TEJERA MONSIEGON CARLOS IVAN	UNIDAD DEPORTIVA	SOLADOR	S	8/10/2004	\$	73.67	\$	21,683.13	\$	44,197.44	\$	3,648.01	\$	5,072.74	\$	900.00	\$	900.00	\$	2,641.98	\$	26,597.56	\$	44,568.50
1382	7867	VALDIVIA ROSA ALEJANDRA	UNIDAD DEPORTIVA	JARDINERO	S	1/10/2012	\$	54.05	\$	16,666.69	\$	33,544.48	\$	2,786.52	\$	3,850.01	\$	614.00	\$	614.00	\$	1,974.80	\$	26,597.56	\$	35,904.38
1383	0743	ABARRAS SILVA JUAN	URBANISTICA	INSPECTOR "A"	S	1/10/2017	\$	855.83	\$	25,033.15	\$	51,621.46	\$	4,199.91	\$	5,947.72	\$	1,122.00	\$	1,122.00	\$	3,057.78	\$	26,597.56	\$	48,332.25
1384	7876	ABARRAS GONGORA JOSE FRANCISCO	URBANISTICA	AVIANTE	S	2/10/2019	\$	532.80	\$	16,643.38	\$	34,273.60	\$	2,927.41	\$	3,932.70	\$	634.00	\$	634.00	\$	2,077.72	\$	26,597.56	\$	50,687.88
1385	7701	BENITEZ OJFERO LOPEZ	URBANISTICA	INSPECTOR "A" TEMPORAL	S	2/10/2012	\$	855.83	\$	25,033.15	\$	51,621.46	\$	4,199.91	\$	5,947.72	\$	1,122.00	\$	1,122.00	\$	3,057.78	\$	26,597.56	\$	48,332.25
1386	7701	BENITEZ RUIZ GILDA	URBANISTICA	AUXILIAR TEMPORAL	S	2/10/2019	\$	62.06	\$	20,177.66	\$	41,047.72	\$	3,389.64	\$	4,711.18	\$	833.00	\$	833.00	\$	2,415.52	\$	26,597.56	\$	36,321.25
1387	0969	BLANCO PARRA CARLOS	URBANISTICA	TOPOGRAFO TEMPORAL	S	7/10/2005	\$	866.91	\$	26,984.83	\$	53,748.42	\$	4,542.74	\$	6,256.83	\$	1,288.00	\$	1,288.00	\$	3,741.43	\$	26,597.56	\$	49,201.88
1388	7757	PUNTEROS GARCIA CARLOS ALEJANDRO	URBANISTICA	AVIANTE	S	9/10/2011	\$	532.80	\$	16,643.38	\$	34,273.60	\$	2,927.41	\$	3,932.70	\$	634.00	\$	634.00	\$	2,077.72	\$	26,597.56	\$	50,687.88
1389	7753	GONZALEZ ALVARADO FENICIO	URBANISTICA	CHOFER TEMPORAL	S	3/10/2015	\$	74.78	\$	22,714.58	\$	46,300.36	\$	3,762.58	\$	5,134.05	\$	960.00	\$	960.00	\$	2,725.75	\$	26,597.56	\$	43,960.38
1390	0923	GONZALEZ SANDOVAL IVAN LUIS	URBANISTICA	JEFE DEL AREA TECNICA	S	4/10/1991	\$	1,133.07	\$	34,623.93	\$	70,247.24	\$	5,714.04	\$	7,860.52	\$	1,684.00	\$	1,684.00	\$	4,134.50	\$	26,597.56	\$	84,014.38
1391	7810	HERNANDEZ PEREZ GREGORIO	URBANISTICA	JEFE DE INSPECTORES TEMPORAL	S	9/10/1996	\$	1,133.07	\$	34,623.93	\$	70,247.24	\$	5,714.04	\$	7,860.52	\$	1,684.00	\$	1,684.00	\$	4,134.50	\$	26,597.56	\$	84,014.38
1392	7810	HERNANDEZ PEREZ GREGORIO	URBANISTICA	AVIANTE	S	9/10/2016	\$	532.80	\$	16,643.38	\$	34,273.60	\$	2,927.41	\$	3,932.70	\$	634.00	\$	634.00	\$	2,077.72	\$	26,597.56	\$	50,687.88
1393	0923	HERNANDEZ MORALES ANDRIK	URBANISTICA	INSPECTOR TEMPORAL	S	9/10/2016	\$	532.80	\$	16,643.38	\$	34,273.60	\$	2,927.41	\$	3,932.70	\$	634.00	\$	634.00	\$	2,077.72	\$	26,597.56	\$	50,687.88
1394	0765	HERNANDEZ PINOZOTO ANDRIAN	URBANISTICA	INSPECTOR "A"	S	12/10/2017	\$	855.83	\$	25,033.15	\$	51,621.46	\$	4,199.91	\$	5,947.72	\$	1,122.00	\$	1,122.00	\$	3,057.78	\$	26,597.56	\$	48,332.25
1395	0768	JAMES CASTRO FERNAN	URBANISTICA	ASISTENTE "A"	S	5/10/1991	\$	1,068.99	\$	30,469.39	\$	61,831.46	\$	5,072.74	\$	6,932.30	\$	1,611.00	\$	1,611.00	\$	4,012.37	\$	26,597.56	\$	84,014.38
1396	0017	JUAREZ LETICIA CELIA	URBANISTICA	INSPECTOR "A"	S	9/10/1991	\$	866.91	\$	26,984.83	\$	53,748.42	\$	4,542.74	\$	6,256.83	\$	1,288.00	\$	1,288.00	\$	3,741.43	\$	26,597.56	\$	49,201.88
1397	0911	JUAREZ VILLALOBOS HUGO ENRIQUE	URBANISTICA	INSPECTOR "A" TEMPORAL	S	7/10/2005	\$	855.83	\$	25,033.15	\$	51,621.46	\$	4,199.91	\$	5,947.72	\$	1,122.00	\$	1,122.00	\$	3,057.78	\$	26,597.56	\$	48,332.25
1398	0914	LOPEZ LONGO JULIAN	URBANISTICA	CHOFER "B" TEMPORAL	S	10/10/1998	\$	877.89	\$	27,309.51	\$	55,667.32	\$	4,682.12	\$	6,498.58	\$	1,244.42	\$	1,244.42	\$	3,697.88	\$	26,597.56	\$	52,411.50
1399	0218	LOPEZ RAMOS GUILLERMO	URBANISTICA	CHOFER "B" TEMPORAL	S	6/10/1998	\$	877.89	\$	27,309.51	\$	55,667.32	\$	4,682.12	\$	6,498.58	\$	1,244.42	\$	1,244.42	\$	3,697.88	\$	26,597.56	\$	52,411.50
1400	0110	MARTINEZ CAMACHO FELIPE	URBANISTICA	JEFE DE INSPECTORES	S	7/10/1996	\$	1,133.07	\$	34,623.93	\$	70,247.24	\$	5,714.04	\$	7,860.52	\$	1,684.00	\$	1,684.00	\$	4,134.50	\$	26,597.56	\$	84,014.38
1401	7761	MARTINEZ MARTINEZ ANA KAREN	URBANISTICA	AUX. TECNICO TEMPORAL	S	7/10/1998	\$	62.06	\$	20,177.66	\$	41,047.72	\$	3,389.64	\$	4,711.18	\$	833.00	\$	833.00	\$	2,415.52	\$	26,597.56	\$	36,321.25
1402	7867	MEDINA LEON ARIEL GUADALUPE	URBANISTICA	CHOFER	S	5/10/2019	\$	532.80	\$	16,643.38	\$	34,273.60	\$	2,927.41	\$	3,932.70	\$	634.00	\$	634						

[illegible]

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

1514	11084	RAMIREZ CORNELO LEOPOLDO OJIMATHAN	CABILDO	REGIDOR	8	9/7/2024	\$	2,82.50	\$	87,676.61	\$	-	\$	155,655.00	\$	103,770.00	\$	13,647.87	\$	10,538.85	\$	16,472.25	\$	24,993.15	\$	-	\$	-	-
1515	11085	SANCIBAL INGUERITA SILVESTRE	CABILDO	REGIDOR	8	9/7/2024	\$	2,82.50	\$	87,676.61	\$	-	\$	155,655.00	\$	103,770.00	\$	13,647.87	\$	10,538.85	\$	16,472.25	\$	24,993.15	\$	-	\$	-	-
1516	11086	TOLEDO CALUADDO MARVIN ALEXIS	CABILDO	REGIDOR	8	9/7/2024	\$	2,82.50	\$	87,676.61	\$	-	\$	155,655.00	\$	103,770.00	\$	13,647.87	\$	10,538.85	\$	16,472.25	\$	24,993.15	\$	-	\$	-	-
1517	11087	VALENCIA LUCCATERO DIA	CABILDO	REGIDOR	8	9/7/2024	\$	2,82.50	\$	87,676.61	\$	-	\$	155,655.00	\$	103,770.00	\$	13,647.87	\$	10,538.85	\$	16,472.25	\$	24,993.15	\$	-	\$	-	-
1518	11088	ANDUEZA IBARRA MARINA ZULEMA	CATISTRO	INSPECTOR	8	12/1/2016	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.00	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1519	08060	BAUTISTA BURGOS RAFAEL	CATISTRO	INSPECTOR	8	8/7/2008	\$	370.00	\$	11,154.17	\$	-	\$	19,980.00	\$	13,320.00	\$	9,435.00	\$	2,094.81	\$	2,562.00	\$	2,688.90	\$	-	\$	-	-
1520	11089	CORONADO ESPINO LUCIA	CATISTRO	AUXILIAR	8	9/7/2022	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.00	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1521	10978	CASTRO ROMERO LUIS ANTONIO	CATISTRO	AUXILIAR	8	9/7/2023	\$	400.00	\$	13,687.50	\$	-	\$	24,300.00	\$	16,200.00	\$	11,497.50	\$	2,430.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-	-
1522	10029	CEPEDA PEREZ ROBERTO	CATISTRO	JEFE CATASTRO	8	4/7/2015	\$	500.00	\$	15,208.33	\$	-	\$	37,800.00	\$	25,200.00	\$	17,855.00	\$	3,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1523	10053	DAVALOS VAZQUEZ MARIA ELIZABETH	CATISTRO	JEFE CATASTRO	8	9/10/2018	\$	700.00	\$	21,261.67	\$	-	\$	57,000.00	\$	40,800.00	\$	28,945.00	\$	3,481.80	\$	4,847.05	\$	5,567.98	\$	-	\$	-	-
1524	11031	DE LA CRUZ TORIBIO JINELY	CATISTRO	AUXILIAR	8	5/7/2024	\$	300.00	\$	10,645.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,945.00	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-	-
1525	11095	GALEANA TORREBLANCA SANTIAGO	CATISTRO	AUXILIAR	8	9/7/2024	\$	300.00	\$	13,887.50	\$	-	\$	24,300.00	\$	16,200.00	\$	11,497.50	\$	2,430.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-	-
1526	11080	IBARRA BARBERA RAFAEL	CATISTRO	AUXILIAR	8	10/1/2015	\$	400.00	\$	13,887.50	\$	-	\$	24,300.00	\$	16,200.00	\$	11,497.50	\$	2,430.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-	-
1527	11086	JIMENEZ RODRIGUEZ MA. TERESIT	CATISTRO	AUXILIAR	8	8/16/2014	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1528	11181	MENICOLZ DELGADO OLIVE OLIVIA	CATISTRO	AUXILIAR	8	1/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1529	11076	PEÑALIZA SAGREDO IONICA RAMONA	CATISTRO	AUXILIAR	8	11/16/2014	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1530	11100	RAFAELA CARMONA MIGUEL	CATISTRO	AUXILIAR	8	9/7/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1531	11100	RODRIGUEZ BUSTOS ANDER MICHAEL	CATISTRO	AUXILIAR	8	2/7/2024	\$	300.00	\$	10,645.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,945.00	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-	-
1532	11211	-	CATISTRO	AUXILIAR	8	1/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1533	10975	NAMBO FLORENTIA MARCO ANTONIO	COMUNICACION SOCIAL	AUXILIAR	8	4/7/2023	\$	300.00	\$	10,645.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,945.00	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-	-
1534	10968	TORRES VILLANUEVA MICHEL	COMUNICACION SOCIAL	AUXILIAR	8	2/7/2020	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1535	11118	-	COORDINADORA GENERAL	AUXILIAR	8	1/7/2025	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1536	9892	DIEZ CARMEN DIANAS FERNANDO	CONTRADORA MUNICIPAL	AUXILIAR	8	1/16/2015	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1537	9892	LUGO NABARETTE FRANCISCA	CONTRADORA MUNICIPAL	AUXILIAR	8	1/7/2015	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,861.51	\$	4,154.61	\$	4,688.57	\$	-	\$	-	-
1538	10793	MAGALON HIGAREZ SANTIAGO	CONTRADORA MUNICIPAL	AUDITOR	8	6/1/2019	\$	2,802.00	\$	87,660.00	\$	-	\$	155,638.00	\$	103,752.00	\$	13,653.10	\$	10,538.85	\$	16,472.25	\$	24,986.65	\$	-	\$	-	-
1539	11015	RAMIREZ ZAMBRANO SENSIS ADIL	CONTRADORA MUNICIPAL	AUDITOR	8	4/7/2022	\$	500.00	\$	16,791.67	\$	-	\$	29,700.00	\$	19,800.00	\$	14,052.50	\$	2,851.36	\$	3,885.38	\$	4,248.90	\$	-	\$	-	-
1540	11011	CAMACHO JUAREZ DIANA ASOLA	COORDINADORA DE CULTURA	AUXILIAR	8	10/1/2013	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1541	10476	CEJA RAMIREZ DANIEL	COORDINADORA DE CULTURA	ENC. BIBLIOTECA	8	9/7/2017	\$	400.00	\$	13,687.50	\$	-	\$	24,300.00	\$	16,200.00	\$	11,497.50	\$	2,430.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-	-
1542	4865	DOMINGUEZ ARTORES CECILE	COORDINADORA DE CULTURA	AUXILIAR	8	10/1/2014	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1543	11103	EPHRAIMARIA RODRIGUEZ MARCELA	COORDINADORA DE CULTURA	AUXILIAR	8	4/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1544	10988	GAUJAN VALENTIN CRISTIAN	COORDINADORA DE CULTURA	AUXILIAR	8	5/16/2013	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1545	9807	GOMEZ BATIZ FRANCISCO JAVIER	COORDINADORA DE CULTURA	COORDINADOR	8	12/1/2017	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1546	0853	MARTINEZ PEREZ BENJAMIN	COORDINADORA DE CULTURA	INSTRUCTOR DE CIRCUO	8	5/16/2009	\$	300.00	\$	10,645.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,945.00	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-	-
1547	0853	MATA TORRES JOSE MANUEL	COORDINADORA DE CULTURA	AUXILIAR	8	9/7/2021	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1548	0853	PERALDI OLIVIO OSCAR	COORDINADORA DE CULTURA	COORD. DE CULTURA	8	9/10/2018	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,861.51	\$	4,154.61	\$	4,688.57	\$	-	\$	-	-
1549	0844	RAMIREZ GALFAN FRANCISCO	COORDINADORA DE CULTURA	AUXILIAR	8	5/7/2019	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1550	0861	SABIS MARGO EIVIER	COORDINADORA DE CULTURA	AUXILIAR ADMINISTRATIVO	8	6/7/2007	\$	400.00	\$	13,687.50	\$	-	\$	24,300.00	\$	16,200.00	\$	11,497.50	\$	2,430.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-	-
1551	0104	VIRGILES REILA SIFRA	COORDINADORA DE CULTURA	BIBLIOTECA	8	1/7/2009	\$	400.00	\$	13,687.50	\$	-	\$	24,300.00	\$	16,200.00	\$	11,497.50	\$	2,430.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-	-
1552	10071	COSTALES AGUILAR MARIA CRUZ	COORDINADORA DE CULTURA	SECRETARIA	8	9/10/2013	\$	300.00	\$	10,645.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,945.00	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-	-
1553	10087	ESTEBAN VENTURA JOSE	DEPARTAMENTO DE JOVENES	JEFE DEPTO.	8	8/16/2013	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1554	10071	ESTEBAN VENTURA JOSE	DEPARTAMENTO DE JOVENES	JEFE DEPTO.	8	8/16/2013	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1555	10071	MEZAL LONGUEIRA MIRIAM	DEPARTAMENTO DE JOVENES	AUXILIAR	8	9/7/2017	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1556	11014	-	DEPARTAMENTO DE JOVENES	AUXILIAR	8	1/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1557	10929	CORTES CUAUTOS FERRON	DESAPOLOADO DESPOLOADO	AUXILIAR	8	9/7/2022	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1558	10978	DE LEON VILLALOBOS MIGUEL	DESAPOLOADO DESPOLOADO	AUXILIAR	8	7/7/2022	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1559	11112	MENDOZA LOPEZ JESUS	DESAPOLOADO DESPOLOADO	JEFE DEPTO. DES AGROPECUARIO	8	9/7/2022	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,861.51	\$	4,154.61	\$	4,688.57	\$	-	\$	-	-
1560	0853	PEREZ GARCIA CELIA	DESAPOLOADO DESPOLOADO	CHOFER	8	10/1/2011	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-	-
1561	0853	SANCHEZ VILLALBA VICTOR	DESAPOLOADO DESPOLOADO	AUXILIAR	8	9/7/2014	\$	400.00	\$	13,687.50	\$	-	\$	24,300.00	\$	16,2													

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1594	11128	EQUIVALLERATO ROBERTO FRANCISCO	DIRECCION DE COPLADAMIN	JEFE DE PROGRAMAS SOCIALES	B	9/2/2024	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,043.51	\$	4,154.61	\$	4,688.57	\$	-	\$
1595	10860	GALEANA MENDOZA LUIS ANGEL	DIRECCION DE COPLADAMIN	JEFE DE PROGRAMAS SOCIALES	B	9/2/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1596	11212	LUJANA MOLINA MARIA DE LOS ANGELES	DIRECCION DE COPLADAMIN	JEFE DE PLANEACION	B	1/2/2024	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,642.21	\$	3,462.18	\$	3,809.23	\$	-	\$
1597	11007	NETES MORENO JOSE MARIUCO	DIRECCION DE COPLADAMIN	AYUDANTE	B	10/16/2023	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1598	11048	NETES MORENO BENEDICTO	DIRECCION DE COPLADAMIN	AYUDANTE	B	8/26/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1599	11244	RUJE DE LOS SANTOS OSCAR	DIRECCION DE COPLADAMIN	AYUDANTE	B	8/2/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1600	11349	RODRIGUEZ MORENO MARCO ANTONIO	DIRECCION DE SERVICIOS	DIRECTOR SERV. PUL.	D	8/16/2024	\$	800.00	\$	24,033.33	\$	-	\$	43,200.00	\$	28,800.00	\$	20,400.00	\$	3,902.11	\$	5,229.47	\$	6,000.98	\$	-	\$
1601	11309	TOLEDO SERRANO ADEL	DIRECCION DE SERVICIOS	ASISTENTE	B	7/1/2024	\$	366.37	\$	11,155.84	\$	-	\$	19,605.58	\$	13,203.72	\$	9,370.97	\$	2,001.24	\$	2,538.65	\$	2,460.61	\$	-	\$
1602	11050	CATALAN JARCA LORELY MARTIZA	ECOLOGIA MUNICIPAL	JEFE DEPTO. ECOLOGIA	B	8/2/2024	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,043.51	\$	4,154.61	\$	4,688.57	\$	-	\$
1603	11247	LOPEZ GARCIA JOSE MARIO	ECOLOGIA MUNICIPAL	INSPECTOR	B	1/2/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1604	10861	MENDOZA RODRIGUEZ JANERY NAVI	ECOLOGIA MUNICIPAL	AYUDANTE	B	9/2/2023	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1605	11103	NETES MORENO JOSE MARIUCO	ECOLOGIA MUNICIPAL	AYUDANTE	B	4/7/2023	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1606	11097	BARBARRA LOPEZ JUAN CARLOS	ENCARGATURAS DEL ORDEN	AYUDANTE	B	5/1/2023	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1607	10975	ESPINOZA VALDIVIA JOSE SANTOS	ENCARGATURAS DEL ORDEN	AYUDANTE	B	11/2/2022	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1608	11051	HERREAS VILLALBA MARTIN	ENCARGATURAS DEL ORDEN	AYUDANTE	B	5/1/2022	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1609	10985	RUILO TORRES GERMAN	ENCARGATURAS DEL ORDEN	AYUDANTE	B	8/1/2024	\$	300.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,642.21	\$	3,462.18	\$	3,809.23	\$	-	\$
1610	11242	DE LA CRUZ SAMBIZANZ ISRAEL	FOMENTO ECONOMICO	AYUDANTE	B	8/1/2024	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1611	11044	GONZALEZ COMPAO MARCO	FOMENTO ECONOMICO	AYUDANTE	B	8/1/2024	\$	350.00	\$	10,645.83	\$	-	\$	19,000.00	\$	12,600.00	\$	8,943.50	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$
1612	11072	SUASTEGUI MERARDO ALBERT	COORD. FOMENTO ECONOMICO	AYUDANTE	B	7/1/2023	\$	700.00	\$	21,261.67	\$	-	\$	38,000.00	\$	25,200.00	\$	17,850.00	\$	3,441.80	\$	4,847.05	\$	5,367.98	\$	-	\$
1613	10862	TORRES VELAZQUEZ KAILUA GECAMANY	FOMENTO ECONOMICO	AYUDANTE	B	4/2/2023	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1614	11052	NETES MORENO JOSE MARIUCO	FOMENTO ECONOMICO	AYUDANTE	B	4/2/2023	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1615	11017	GUERRERO TORRES ALVARO	INFORMATICA	AYUDANTE	B	7/1/2024	\$	350.00	\$	10,645.83	\$	-	\$	19,000.00	\$	12,600.00	\$	8,943.50	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$
1616	11011	GUERRERO TORRES LUIS CESAR	JEFE DEPTO. INFORMATICA	AYUDANTE	B	9/2/2023	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,043.51	\$	4,154.61	\$	4,688.57	\$	-	\$
1617	10970	GUERRERO MARTINEZ FRANCISCO JAVIER	AYUDANTE ADMINISTRATIVO	AYUDANTE	B	4/7/2023	\$	350.00	\$	10,645.83	\$	-	\$	19,000.00	\$	12,600.00	\$	8,943.50	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$
1618	10909	RAMIREZ VALDIVIA JOSE JUAN	AYUDANTE DE SISTEMAS	AYUDANTE	B	4/16/1998	\$	399.00	\$	12,384.24	\$	-	\$	21,546.00	\$	14,364.00	\$	10,194.45	\$	2,210.70	\$	2,762.81	\$	2,923.15	\$	-	\$
1619	11249		INFORMATICA	AYUDANTE	B	1/2/2025	\$	300.00	\$	10,071.50	\$	-	\$	17,800.00	\$	11,880.00	\$	8,431.50	\$	1,926.69	\$	2,265.03	\$	2,318.23	\$	-	\$
1620	11187	CARLOS FLORES BOSGART ALDAR	INSTITUTO MUNICIPAL DE LA MUJER	ABOCADO	B	4/1/2025	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1621	10995	RAMIREZ AGUIA JESUS MANUEL	INSTITUTO MUNICIPAL DE LA MUJER	JEFE DE DEPTO.	B	7/1/2023	\$	650.00	\$	19,770.83	\$	-	\$	35,100.00	\$	23,400.00	\$	16,607.50	\$	3,271.66	\$	4,500.83	\$	5,128.32	\$	-	\$
1622	10982	SANCHEZ NAVARRETE VIRIDIANA	INSTITUTO MUNICIPAL DE LA MUJER	JEFE DE DEPTO.	B	9/2/2022	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,043.51	\$	4,154.61	\$	4,688.57	\$	-	\$
1623	10986	SEGURA LEA LA TONDE ROSA MARIA	INSTITUTO MUNICIPAL DE LA MUJER	AYUDANTE	B	2/9/2022	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1624	10778	RANGEL SALGADO FRANCISCO ALBERTO	JURIDICO	DIRECTOR JURIDICO	B	4/2/2019	\$	1,666.00	\$	50,674.17	\$	-	\$	89,994.00	\$	59,976.00	\$	42,566.30	\$	7,541.94	\$	11,535.96	\$	14,142.32	\$	-	\$
1625	11018	VILLANUEVA JAMES NEFRIS	AYUDANTE ADMINISTRATIVO	AYUDANTE	B	1/16/2025	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,642.21	\$	3,462.18	\$	3,809.23	\$	-	\$
1626	10985	GUTIERREZ NAVARRETE BLANCO ESTELA	MECOSA REGULADORA	COORDINADOR	B	4/2/2023	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,642.21	\$	3,462.18	\$	3,809.23	\$	-	\$
1627	11143	ROJAS SERRANO JARELY ANGELICA	MECOSA REGULADORA	AYUDANTE	B	9/2/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1628	11142	ROJAS SERRANO JARELY ANGELICA	MECOSA REGULADORA	AYUDANTE	B	2/22/2020	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1629	11141	GUERRERO TORRES LUIS CESAR	MECOSA REGULADORA	AYUDANTE	B	9/2/2023	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1630	11094	SALAS HERNANDEZ JOSE ANGELO	MECOSA REGULADORA	AYUDANTE	B	8/12/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1631	11000	SALAS HERNANDEZ JOSE ANGELO	MECOSA REGULADORA	AYUDANTE	B	9/2/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1632	11220		MECOSA REGULADORA	AYUDANTE	B	1/1/2025	\$	350.00	\$	10,645.83	\$	-	\$	19,000.00	\$	12,600.00	\$	8,943.50	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$
1633	10921	ALVAREZ ANDIADEZ ANETH VIRIDIANA	MECOSA REGULADORA	AYUDANTE	B	10/16/2016	\$	550.00	\$	16,729.17	\$	-	\$	29,700.00	\$	19,800.00	\$	14,053.50	\$	2,851.36	\$	3,808.39	\$	4,148.90	\$	-	\$
1634	08482	BEZERRA FERNANDEZ RAFAELA	OFICINA MAJOR	AYUDANTE	B	12/16/2011	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,642.21	\$	3,462.18	\$	3,809.23	\$	-	\$
1635	10997	CAMPOS VILLANUEVA REYNA TERAPI	OFICINA MAJOR	AYUDANTE	B	12/16/2011	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1636	10970	COMPAZUNO HERNANDEZ ENRIK RAUL	OFICINA MAJOR	OPERADOR DE DINAMIS	B	12/26/2015	\$	800.00	\$	24,033.33	\$	-	\$	43,200.00	\$	28,800.00	\$	20,400.00	\$	3,902.11	\$	5,229.47	\$	6,000.98	\$	-	\$
1637	11003	GUERRERO TORRES LUIS CESAR	OFICINA MAJOR	AYUDANTE	B	9/2/2023	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1638	11037	GUERRERO TORRES LUIS CESAR	OFICINA MAJOR	AYUDANTE	B	9/2/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,650.00	\$	1,800.60	\$	2,077.30	\$	2,052.23	\$	-	\$
1639	11148	SANCHEZ BLIZ ROBERTO CARLOS	OFICINA MAJOR	AYUDANTE	B	9/2/2024	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,642.21	\$	3,462.18	\$	3,809.23	\$	-	\$
1640	08242	SANCHEZ LUCIA MARISOL	OFICINA MAJOR	ASISTENTE "A"	B	2/16/2009	\$	650.00	\$	19,770.83	\$	-	\$	35,100.00	\$	23,400.00	\$	16,607.50	\$	3,271.66	\$	4,500.83	\$	5,128.32	\$	-	\$
1641	10950	SEVILLA RIVERA GUDIS	OFICINA MAJOR	AYUDANTE	B	8/16/2018	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,200.90	\$	2,769.73	\$	2,911.98	\$	-	\$
1642	11017	TORIBIO DEL GUSTAVO	OFICINA MAJOR	OFICIAL MAYOR	B	6/10/2014	\$	1,666.00	\$	50,674.17	\$	-	\$	89,994.00	\$	59,976.00	\$	42,566.30	\$	7,541.94	\$	11,535.96	\$	14,142.32	\$	-	\$
1643	10476	CAMACHO PEREZ OSCAR	OFICINA ENLACE RELACIONES EXTERIORES	AYUDANTE	B	9/16/2007	\$	350.00	\$																		

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

1674	10578	PANTOJA ROSALES MARIA ELENA	AVDANTE	8	8/6/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1675	10707	PERALCIZA DUARTE SALVADOR	AUXILIAR	8	8/6/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1676	10561	PERALCIZA MONGE LAINA MAYELI	MOTOCICLISTA	8	8/6/2024	\$	330.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1677	11216	RUIZ MORENO JOSE ANTONIO	AVDANTE	8	1/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1678	10579	RUIZ RIVERA JOSE	OP. DESBROCADORA	8	5/7/2023	\$	330.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1679	10571	SANCHEZ MARTINEZ ANGEL	AVDANTE	8	5/6/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1680	10312	SANCHEZ MARTINEZ ANGEL	AVDANTE	8	6/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1681	10377	TORRES HUERTA NEL ROSARIO	AVDANTE	8	8/6/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1682	08454	VARGAS SANCHEZ FRANCISCO	AVDANTE	8	10/1/2011	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1683	9887	YANEZ FIGUEROA JOSE CRUZ	OP. DESBROCADORA	8	10/1/2014	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1684	11221	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1685	11222	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1686	11223	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1687	11224	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1688	11225	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1689	11226	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1690	11227	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1691	11228	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1692	11229	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1693	11230	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1694	11231	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1695	11232	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1696	11233	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1697	11234	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1698	11235	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1699	11236	-	AUXILIAR	8	1/7/2025	\$	300.00	\$	10,045.50	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,070.76	\$	2,423.51	\$	2,483.57	\$	-	\$	-
1700	9888	YANEZ FIGUEROA OSCAR IVAN	FEF. DEPTO. ADMINISTRATIVO	8	1/7/2023	\$	700.00	\$	21,841.67	\$	-	\$	37,800.00	\$	25,200.00	\$	17,885.00	\$	4,461.05	\$	10,358.23	\$	10,358.23	\$	-	\$	-
1701	11151	AGUILAR VALBUENA RAMON	ASESOR	8	9/7/2024	\$	693.20	\$	21,084.81	\$	-	\$	37,432.80	\$	24,955.20	\$	17,711.26	\$	4,453.33	\$	4,799.96	\$	5,508.18	\$	-	\$	-
1702	11101	ALVAREZ MORENO SAUL	AUXILIAR	8	9/7/2024	\$	333.00	\$	10,797.00	\$	-	\$	19,092.00	\$	12,708.00	\$	9,015.15	\$	2,073.96	\$	2,444.29	\$	2,519.90	\$	-	\$	-
1703	10812	ALVAREZ PRADO NORMA	AVDANTE	8	7/16/2023	\$	400.00	\$	13,067.51	\$	-	\$	24,300.00	\$	16,200.00	\$	11,497.50	\$	2,453.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-
1704	11145	ALVAREZ PRADO ROSA MARIA	AUXILIAR	8	9/7/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1705	11154	ALVAREZ PRADO ROSA MARIA	PERSONAL DE REGIDORES	8	9/7/2024	\$	344.91	\$	9,883.31	\$	-	\$	17,546.22	\$	11,697.48	\$	8,301.96	\$	1,903.37	\$	2,489.93	\$	2,733.81	\$	-	\$	-
1706	11155	BARALAS GARCIA MARCELO JAVIER	PERSONAL DE REGIDORES	8	9/7/2024	\$	1,058.01	\$	32,788.31	\$	-	\$	58,046.98	\$	38,758.58	\$	27,492.21	\$	6,962.21	\$	7,450.71	\$	8,235.98	\$	-	\$	-
1707	11417	BAYOTES FERNANDO AGUSTIN	ASISTENTE	8	10/7/4/2024	\$	441.67	\$	13,440.23	\$	-	\$	24,640.98	\$	15,907.32	\$	11,262.31	\$	2,869.69	\$	3,595.66	\$	3,890.05	\$	-	\$	-
1708	11114	CARDON CHAN VICTORIA ISABEL	ASISTENTE	8	9/7/2024	\$	1,141.40	\$	34,172.51	\$	-	\$	61,635.60	\$	41,090.40	\$	29,162.77	\$	7,370.95	\$	7,903.45	\$	8,480.88	\$	-	\$	-
1709	11116	CARDON VALERIEZA GABRIEL	AUXILIAR	8	9/7/2024	\$	756.80	\$	23,019.51	\$	-	\$	40,697.20	\$	27,444.80	\$	19,336.24	\$	5,203.25	\$	5,403.94	\$	5,867.62	\$	-	\$	-
1710	11004	CORDERO LEMUS LUCERO ISABEL	PERSONAL DE REGIDORES	8	9/7/2024	\$	1,266.80	\$	36,768.31	\$	-	\$	65,167.20	\$	43,444.80	\$	30,833.24	\$	8,151.91	\$	8,565.30	\$	9,061.37	\$	-	\$	-
1711	11004	CORDERO LEMUS LUCERO ISABEL	PERSONAL DE REGIDORES	8	9/7/2024	\$	1,266.80	\$	36,768.31	\$	-	\$	65,167.20	\$	43,444.80	\$	30,833.24	\$	8,151.91	\$	8,565.30	\$	9,061.37	\$	-	\$	-
1712	11151	CRUZ ROS ANABEL	PERSONAL DE REGIDORES	8	9/7/2024	\$	546.07	\$	17,717.61	\$	-	\$	30,592.68	\$	20,578.51	\$	14,546.85	\$	4,246.87	\$	5,110.45	\$	5,392.36	\$	-	\$	-
1713	11177	DE LA ALVAREZ AURELI ISUS	AUXILIAR	8	1/7/2025	\$	832.46	\$	25,841.46	\$	-	\$	47,652.84	\$	31,748.54	\$	22,546.85	\$	6,106.65	\$	6,436.96	\$	6,890.25	\$	-	\$	-
1714	11113	DONALDUEZ RUBIO MARTHA LENA	PERSONAL DE REGIDORES	8	9/7/2024	\$	1,366.80	\$	36,768.31	\$	-	\$	65,167.20	\$	43,444.80	\$	30,833.24	\$	8,151.91	\$	8,565.30	\$	9,061.37	\$	-	\$	-
1715	11017	DOMINGUEZ MEDINA IVAN	ASISTENTE	8	9/7/2024	\$	311.84	\$	11,112.31	\$	-	\$	20,624.76	\$	13,769.84	\$	9,833.24	\$	2,743.00	\$	2,844.67	\$	3,011.56	\$	-	\$	-
1716	11148	CONCEPCION PIZA MARIA GUADALUPE	PERSONAL DE REGIDORES	8	9/7/2024	\$	441.67	\$	13,440.23	\$	-	\$	23,680.98	\$	15,907.32	\$	11,262.31	\$	2,869.69	\$	3,595.66	\$	3,890.05	\$	-	\$	-
1717	11152	CONCEPCION PIZA MARIA GUADALUPE	PERSONAL DE REGIDORES	8	9/7/2024	\$	1,266.80	\$	36,768.31	\$	-	\$	65,167.20	\$	43,444.80	\$	30,833.24	\$	8,151.91	\$	8,565.30	\$	9,061.37	\$	-	\$	-
1718	11162	IBARRA ALVAREZ CARLA PALOMA	PERSONAL DE REGIDORES	8	9/7/2024	\$	300.00	\$	11,538.31	\$	-	\$	20,520.00	\$	13,680.00	\$	9,765.00	\$	2,189.84	\$	2,351.25	\$	2,502.37	\$	-	\$	-
1719	11197	LEONZ GARCIA DIANA LAURA	PERSONAL DE REGIDORES	8	8/7/2025	\$	288.50	\$	8,805.81	\$	-	\$	15,653.00	\$	10,422.00	\$	7,195.47	\$	1,796.46	\$	2,004.60	\$	2,055.23	\$	-	\$	-
1720	11197	LEONZ GARCIA DIANA LAURA	PERSONAL DE REGIDORES	8	9/7/2024	\$	300.00	\$	11,538.31	\$	-	\$	20,520.00	\$	13,680.00	\$	9,765.00	\$	2,189.84	\$	2,351.25	\$	2,502.37	\$	-	\$	-
1721	11197	LEONZ GARCIA DIANA LAURA	PERSONAL DE REGIDORES	8	9/7/2024	\$	300.00	\$	11,538.31	\$	-	\$	20,520.00	\$	13,680.00	\$	9,765.00	\$	2,189.84	\$	2,351.25	\$	2,502.37	\$	-	\$	-
1722	11171	MENDOZA TORRES DIANA GORGINA	AUXILIAR	8	9/7/2024	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	14,400.00	\$	4,200.00	\$	4,400.00	\$	4,600.00	\$	-	\$	-
1723	11171	MENDOZA TORRES DIANA GORGINA	PERSONAL DE REGIDORES	8	11/4/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,052.23	\$	-	\$	-
1724	11118	MORALES VALENTIN MARIEL	AUXILIAR	8	1/7/2025	\$	633.96	\$	24,926.21	\$	-	\$	44,299.44	\$	29,532.96	\$	20,962.20	\$	5,987.98	\$	6,360.45	\$	6,728.07	\$	-		

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1754	11059	SUAREZ ROSAS BLANCA SEENE	PRESENCIA	8	8/6/2024	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1755	11188	SUASTEGUI PADRON ALEXA JANNET	AUXILIAR	8	5/7/2025	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,229.00	\$	2,769.73	\$	2,931.98	\$	-	\$	-
1756	11262	-	ENLACE INTERINSTITUCIONAL	8	1/7/2025	\$	800.00	\$	24,333.33	\$	-	\$	43,200.00	\$	28,800.00	\$	20,400.00	\$	3,900.11	\$	5,338.47	\$	6,450.98	\$	-	\$	-
1757	11062	ADAME MONTES MENDO SUGEY	COORD. OPERATIVO	8	8/6/2024	\$	500.00	\$	15,000.00	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-
1758	11164	ANTUNEZ ECHERRIA ADAN	PROTECCION CIVIL	8	10/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1759	08350	ANTUNEZ ECHERRIA NOE	PROTECCION CIVIL	8	9/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1760	11066	CRUZ MORALES EUSEBIO	PROTECCION CIVIL	8	8/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1761	11046	LUENENAS LOPEZ BENIGNO	AUXILIAR	8	8/7/2024	\$	330.00	\$	10,065.81	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-
1762	08351	MURILLO PANAGUJA DANIEL	PROTECCION CIVIL	8	9/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1763	11119	NAMERO FAYEA FAUSTO	DIRECTOR PROTECCION CIVIL MPA	8	4/7/2024	\$	700.00	\$	21,291.67	\$	-	\$	37,800.00	\$	25,200.00	\$	17,665.00	\$	3,948.80	\$	4,947.05	\$	5,597.98	\$	-	\$	-
1764	11022	OSORIO FABELA ENRIK IDAN	PROTECCION CIVIL	8	10/19/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1765	5000	PEREZ JIAJAREZ DESI	PROTECCION CIVIL	8	11/15/1999	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,229.00	\$	2,769.73	\$	2,931.98	\$	-	\$	-
1766	06458	ROSALES GUINDO ALEJANDRO	SECRETARIO EJECUTIVO "A"	8	3/7/2024	\$	600.00	\$	18,300.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,061.51	\$	4,154.61	\$	4,688.57	\$	-	\$	-
1767	11021	VALDIVIAZOS VAZQUEZ JONATHAN FELITE	BOMBERO	8	9/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1768	11134	VELAZQUEZ FABIAS CLAUDIA VINUET	AUXILIAR	8	9/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1769	11254	-	AUXILIAR	8	9/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1770	11027	MAZANARES MANRIRO DESKA	COORDINADORA	8	9/7/2018	\$	630.00	\$	19,770.83	\$	-	\$	35,100.00	\$	23,400.00	\$	16,607.50	\$	3,721.66	\$	4,900.83	\$	5,128.32	\$	-	\$	-
1771	9974	ALGANDARRA CENDEAS AUDEL	RASTRO	8	2/16/2016	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1772	10423	ALGANDARRA MENDOZA URIEL	RASTRO	8	10/16/2016	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1773	10442	FIGUEROA NUÑEZ RICARDO	RASTRO	8	2/7/2017	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1774	11146	FIGUEROA IZAGUIRRE JOSE MANUEL	JEFE DE RASTRO MUNICIPAL	8	10/14/2024	\$	600.00	\$	18,300.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,061.51	\$	4,154.61	\$	4,688.57	\$	-	\$	-
1775	10718	GALINDO MARTINEZ JOSE LUIS	CHOFER	8	1/16/2019	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1776	10399	GARCIA SANCHEZ ORJE	AUXILIAR	8	6/16/2016	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1777	11169	GONZALEZ CABRERA JORGE	AUXILIAR	8	10/15/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1778	11024	GONZALEZ VILLA OMAR	AUXILIAR	8	4/7/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1779	10940	MELIAN ANGUIANO LUIS MARIO	AUXILIAR	8	9/7/2022	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1780	10519	MENDOZA TAPIA EDER ALBERTO	VEEDOR	8	6/16/2018	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1781	10500	SANCHEZ RODRIGUEZ JERAZIN	AUXILIAR	8	12/16/2017	\$	330.00	\$	10,065.81	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-
1782	10093	TEJLO GARCIA VICTOR HUGO	AUXILIAR	8	5/7/2015	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1783	11021	SALCEDA ORCINO JULIO REYES	REG. TENCION DE LA TIERRA	8	8/16/2024	\$	700.00	\$	21,291.67	\$	-	\$	37,800.00	\$	25,200.00	\$	17,665.00	\$	3,948.80	\$	4,947.05	\$	5,597.98	\$	-	\$	-
1784	08385	THAP ZUÑIGA ELVIRA	AUXILIAR	8	12/1/1996	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1785	11132	ABREGO OTTELO ROSA EMMERALDA	REG. TENCION DE LA TIERRA	8	9/7/2024	\$	630.00	\$	19,770.83	\$	-	\$	35,100.00	\$	23,400.00	\$	16,607.50	\$	3,721.66	\$	4,900.83	\$	5,128.32	\$	-	\$	-
1786	3771	ALVAREZ ROMERO MAL FE JESUS	REG. TENCION DE LA TIERRA	8	12/14/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1787	10921	BAUTISTA BAUTISTA CINTHIA	INSPECTOR	8	7/16/2022	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-
1788	11052	CARDENAS BECERRIL RASCIAL	INSPECTOR	8	8/16/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1789	11131	DE LOS SANTOS CAMACHO FRANCISCO JAVIER	INSPECTOR	8	9/7/2024	\$	600.00	\$	18,300.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,300.00	\$	3,061.51	\$	4,154.61	\$	4,688.57	\$	-	\$	-
1790	08095	GOMEZ DIAZ REFUGIO	REG. TENCION DE LA TIERRA	8	1/7/2009	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1791	11041	LOPEZ GONZALEZ JOSE LUIS	INSPECTOR	8	8/7/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1792	11053	MALDONADO JOSE HERIBERTO	INSPECTOR	8	7/7/2020	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1793	10889	RAMIREZ GONZALEZ HILDA GUADALUPE	CONJUGADORA	8	10/1/2021	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-
1794	10906	SOLORIO PEALTA MARCOS	AUXILIAR JURIDICO	8	4/7/2022	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-
1795	11118	ZAP-AM GUARDADO CARA	JEFE DE REG. TENCION DE LA TIERRA	8	9/7/2024	\$	700.00	\$	21,291.67	\$	-	\$	37,800.00	\$	25,200.00	\$	17,665.00	\$	3,948.80	\$	4,947.05	\$	5,597.98	\$	-	\$	-
1796	08342	ESTRADA GARCIA SOCORRO	SECRETARIA MUNICIPAL	8	3/10/2008	\$	400.00	\$	13,887.50	\$	-	\$	24,000.00	\$	16,000.00	\$	11,470.50	\$	2,431.04	\$	3,115.96	\$	3,370.32	\$	-	\$	-
1797	11102	GARCIA CALDERON HECTOR ALFREDO	SECRETARIA MUNICIPAL	8	9/7/2024	\$	2,832.50	\$	87,676.67	\$	-	\$	155,655.00	\$	103,770.00	\$	73,447.87	\$	10,538.25	\$	16,472.25	\$	24,993.15	\$	-	\$	-
1798	01103	LOPEZ RAMOS ELMA	SECRETARIA MUNICIPAL	8	1/27/1992	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,229.00	\$	2,769.73	\$	2,931.98	\$	-	\$	-
1799	10377	ORTEGA CORTES YOLANDA	SECRETARIA MUNICIPAL	8	6/7/2016	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1800	11014	RODRIGUEZ GUIDO MAITE	SECRETARIA MUNICIPAL	8	11/19/1990	\$	800.00	\$	24,333.33	\$	-	\$	43,200.00	\$	28,800.00	\$	20,400.00	\$	3,900.11	\$	5,338.47	\$	6,450.98	\$	-	\$	-
1801	11058	AVANZA GUERRERO LEONARDO	SECRETARIA TECNICA	8	6/10/2021	\$	800.00	\$	24,333.33	\$	-	\$	43,200.00	\$	28,800.00	\$	20,400.00	\$	3,900.11	\$	5,338.47	\$	6,450.98	\$	-	\$	-
1802	11085	BAÑOS PALOMINO MARIA DE LOS ANGELES	SECRETARIA TECNICA	8	9/7/2021	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.00	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1803	10477	ESPINOZA RODRIGUEZ ROSA IDAID	SECRETARIA TECNICA	8	8/16/2017	\$	330.00	\$	10,065.81	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,010.76	\$	2,423.51	\$	2,493.57	\$	-	\$	-
1804	08218	MARTINEZ GARCIA LETICIA	AUX. TRAB. SOCIAL	8	4/7/2009</																						

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1834	10941	BUSTOS RIOS ELEAZAR	SUBV.	1/1/2022	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	\$	3,212.50
1835	09346	CASTRO ARENAS MARIO	CABO DE OBRAS	B	9/5/2007	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1836	10112	CONTERAS CHAVEZ CARLOS ENRIQUE	PROYECTISTA	B	2/15/2024	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1837	10996	GUERRA GONZALEZ CARLOS	ABUELO	B	8/19/2025	\$	300.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1838	10377	GARCIA ALVAREZ FABIAN ALFONSO	AUXILIAR	B	1/1/2022	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1839	08312	GARCIA BELLO JUAN	OFICIAL	B	1/15/2010	\$	350.00	\$	10,808.33	\$	-	\$	19,224.00	\$	12,816.00	\$	9,095.80	\$	2,039.97	\$	2,465.07	\$	2,546.23	\$	-	\$	-	3,288.75
1840	08243	GARCIA CAMACHO GUATEMOC	CHOFER	B	5/1/2009	\$	300.00	\$	11,538.33	\$	-	\$	20,520.00	\$	13,680.00	\$	9,700.00	\$	2,138.64	\$	2,631.23	\$	2,756.57	\$	-	\$	-	-
1841	10018	GARCIA HERNANDEZ WALTER	AUXILIAR	B	3/15/2015	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1842	707	GARCIA MONROY DOLOVAN YVEL	AUXILIAR	B	11/11/2024	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1843	407	GUERRERO GARCIA VICTOR MANUEL	PROYECTISTA	B	10/30/2024	\$	500.00	\$	16,729.17	\$	-	\$	29,700.00	\$	19,800.00	\$	14,052.50	\$	2,851.36	\$	3,808.39	\$	4,248.90	\$	-	\$	-	3,212.50
1844	11008	JIMENEZ VILLANUEVA DORIBIO	OP. MAO PESADA	B	2/1/2024	\$	500.00	\$	16,729.17	\$	-	\$	29,700.00	\$	19,800.00	\$	14,052.50	\$	2,851.36	\$	3,808.39	\$	4,248.90	\$	-	\$	-	-
1845	11018	LUCAZ PADRES JUAN CARLOS	OFICIAL DE ALBAÑIL	B	2/18/2024	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	3,531.25
1846	08188	MACIAS VAZQUEZ HUMBERTO	AYUDANTE	B	2/15/2009	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	3,531.25
1847	09347	MALDONADO RODRIGUEZ HERMELINDA	SECRETARIA	B	9/1/2007	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1848	10113	MARTINEZ RENDON SAUL	AYUDANTE	B	5/1/2018	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	3,308.75
1849	10557	MONROY BOGA GINA LUERO	SUPERVISOR	B	8/12/2018	\$	700.00	\$	21,250.00	\$	-	\$	37,800.00	\$	25,200.00	\$	17,885.00	\$	3,483.80	\$	4,847.05	\$	5,597.98	\$	-	\$	-	-
1850	11238	MORALES CERVANTES EDUARDO	AUXILIAR	B	1/1/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1851	10718	NUELA GARCIA JUAN LUIS	SECRETARIO DE OBRAS PUBLICAS	B	12/12/2018	\$	1,666.00	\$	50,774.17	\$	-	\$	89,964.00	\$	59,976.00	\$	42,566.30	\$	7,541.94	\$	11,535.96	\$	14,142.32	\$	-	\$	-	-
1852	10545	OLIVERA MENDEZ VICTOR FRANCISCO	SOLICITADOR	B	8/27/2018	\$	300.00	\$	10,045.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,010.76	\$	2,421.51	\$	2,493.57	\$	-	\$	-	3,208.75
1853	9994	ORRICO ORRICO GUILLERMO	OPERADOR DE MAQUINARIA PESADA	B	1/19/2015	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1854	10318	ROSALLES RUIZ ENYA	AUXILIAR	B	8/1/2018	\$	300.00	\$	10,045.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,010.76	\$	2,421.51	\$	2,493.57	\$	-	\$	-	-
1855	10886	VEDUJALO FLORES SERGIO EDUARDO	AUXILIAR	B	1/1/2022	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1856	11255	-	JEFE DEPTO. DE ESTUDIOS Y PROYE	B	1/1/2025	\$	700.00	\$	21,250.00	\$	-	\$	37,800.00	\$	25,200.00	\$	17,885.00	\$	3,483.80	\$	4,847.05	\$	5,597.98	\$	-	\$	-	-
1857	11255	-	CABO	B	1/1/2025	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1858	11257	-	SUPERVISOR	B	1/1/2025	\$	500.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	-
1859	11259	-	CABO	B	1/1/2025	\$	300.00	\$	9,739.33	\$	-	\$	17,280.00	\$	11,520.00	\$	8,176.00	\$	1,884.65	\$	2,315.79	\$	2,350.57	\$	-	\$	-	-
1860	10452	CORTES SOTOLO JUAN CARLOS	AYUDANTE	B	9/1/2017	\$	300.00	\$	10,045.83	\$	-	\$	18,900.00	\$	12,600.00	\$	8,942.50	\$	2,010.76	\$	2,421.51	\$	2,493.57	\$	-	\$	-	3,531.25
1861	10595	GUERRA SOTOLO JESUS	TALLER MECANICO	B	2/7/2025	\$	300.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	3,063.17
1862	10611	GUERRA SOTOLO JESUS	TALLER MECANICO	B	1/1/2025	\$	300.00	\$	15,208.33	\$	-	\$	27,000.00	\$	18,000.00	\$	12,775.00	\$	2,641.21	\$	3,462.18	\$	3,809.23	\$	-	\$	-	3,063.17
1863	08611	ZAVALA MORALES ELIZABETH	AUXILIAR	B	1/1/2025	\$	300.00	\$	10,075.00	\$	-	\$	17,820.00	\$	11,860.00	\$	8,411.50	\$	1,926.69	\$	2,483.55	\$	2,518.23	\$	-	\$	-	3,063.17
1864	11011	ZURITA ROSARIO RODOLFO	JEFE TALLER MPA.	B	8/29/2025	\$	600.00	\$	18,250.00	\$	-	\$	32,400.00	\$	21,600.00	\$	15,330.00	\$	3,064.01	\$	4,154.61	\$	4,688.57	\$	-	\$	-	-
1865	08582	ABREGUIN MAGALLAN	AYUDANTE	B	8/15/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1866	08582	ABREGUIN MAGALLAN	AYUDANTE	B	8/15/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1867	08582	BUSTOS BUSTOS MANUEL	AUXILIAR ADMINSTRATIVO	B	6/1/2014	\$	400.00	\$	14,266.67	\$	-	\$	25,200.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1868	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1869	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1870	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1871	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1872	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1873	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1874	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1875	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1876	10452	BUSTOS BUSTOS MARIA	AUXILIAR	B	9/1/2021	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1877	11012	ZAVALA GOMEZ JOSE ALONSO	TENENCIA LA MIRA	B	2/1/2024	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1878	11012	ZAVALA GOMEZ JOSE ALONSO	TENENCIA LA MIRA	B	2/1/2024	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,220.00	\$	2,229.90	\$	2,769.73	\$	2,931.98	\$	-	\$	-	-
1879	11159	HERNANDEZ GOMEZ OCTAVIO	CHOFER	B	2/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1880	11159	HERNANDEZ GOMEZ OCTAVIO	CHOFER	B	2/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1881	11159	HERNANDEZ GOMEZ OCTAVIO	CHOFER	B	2/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1882	11159	HERNANDEZ GOMEZ OCTAVIO	CHOFER	B	2/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	16,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.60	\$	2,077.30	\$	2,055.23	\$	-	\$	-	-
1883	10252	ALVAREZ REYES ERIC	TENENCIA LA MIRA	B	10/25/1999	\$	400.00	\$	13,897.50	\$	-	\$	24,300.00	\$	16,200.00	\$	11											

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

1394	105	PERALCZA MARTINEZ ANIA ALEXIS	AYUDANTE	8	10/10/2024	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1395	107	ARDIT MENDOZA JOSE LUIS	AYUDANTE	8	9/7/2022	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1396	108	ARROYO AGUIRRE ROSALVA	AYUDANTE	8	1/7/2022	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1397	110	CRISTOBAL TORIBIO MADRA	AYUDANTE	8	9/7/2024	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1398	618	LIZETA ROSAS ALMA ELIUD	AYUDANTE	8	11/5/2024	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1399	307	MARTINEZ LOPEZ ADABERTO	AYUDANTE	8	10/7/2024	\$	300.00	\$	10,665.80	\$	-	\$	18,900.00	\$	12,600.00	\$	8,945.50	\$	2,020.76	\$	2,425.51	\$	2,493.57	\$	-	\$	-
1400	309	MEDINA YEBA ENYA BEMERLADA	AYUDANTE	8	8/6/2024	\$	300.00	\$	9,125.00	\$	-	\$	16,300.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1401	11005	MOLINA RODRIGUEZ YERONICA	AYUDANTE	8	8/6/2024	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1402	11005	OSGUEIRA ACOSTA MA. DOLICHES	AYUDANTE	8	1/7/2022	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1403	3233	ROMERO MADRIGAL MARGARITA	AYUDANTE	8	11/9/2024	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1404	11181	SALGADO SANTIABANZ SAUL	AYUDANTE	8	2/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1405	11342	SANTIBANZ NUÑEZ CETALINA	AYUDANTE	8	1/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1406	11407	SANTILLAN MORA JOSE FRANCISCO	PROMOTOR DEPORTIVO	8	1/6/2022	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,229.50	\$	2,769.73	\$	2,831.98	\$	-	\$	-
1407	13103	SILVA LAPA JOSE ANTONIO	AYUDANTE	8	8/29/2024	\$	300.00	\$	9,125.00	\$	-	\$	15,200.00	\$	10,800.00	\$	7,665.00	\$	1,800.50	\$	2,077.30	\$	2,055.23	\$	-	\$	-
1408	08346	EVANGELISTA VALLE FREDO	URBANISTICA	8	5/7/2009	\$	300.00	\$	10,665.80	\$	-	\$	18,900.00	\$	12,600.00	\$	8,945.50	\$	2,020.76	\$	2,425.51	\$	2,493.57	\$	-	\$	-
1409	03380	SOLIS GOMEZ MARTIN	COORD. PROV. E INV. U.	8	1/2/2001	\$	45.00	\$	12,623.81	\$	-	\$	22,410.00	\$	14,940.00	\$	10,602.25	\$	2,283.94	\$	2,873.60	\$	3,063.48	\$	-	\$	-
1410	11364	-	URBANISTICA	8	6/1/2018	\$	400.00	\$	12,166.67	\$	-	\$	21,600.00	\$	14,400.00	\$	10,200.00	\$	2,229.50	\$	2,769.73	\$	2,831.98	\$	-	\$	-
1411	11364	-	URBANISTICA	8	1/7/2025	\$	500.00	\$	16,794.17	\$	-	\$	29,700.00	\$	19,800.00	\$	14,052.50	\$	3,853.56	\$	5,808.59	\$	6,044.90	\$	-	\$	-
1412	01835	FABRES ALFONSO HUAL JOSE	COORD. DE INGRESOS	8	8/26/2000	\$	800.00	\$	25,841.71	\$	-	\$	45,900.00	\$	30,600.00	\$	21,717.50	\$	4,113.27	\$	5,885.69	\$	6,844.73	\$	-	\$	-
1413	4918	FARIAS SANCHEZ JOSE LUIS	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	12/9/2024	\$	462.50	\$	20,799.33	\$	-	\$	10,237.50	\$	9,344.00	\$	2,947.50	\$	9,073.23	\$	4,170.61	\$	2,766.21	\$	-	\$	-
1414	978	HUERTA SANCHEZ LAURA AZAMIN	SEGURIDAD PUBLICA EVENTUAL MEDICO	E	7/16/2025	\$	400.00	\$	13,867.50	\$	-	\$	6,750.00	\$	5,541.00	\$	1,550.00	\$	-	\$	2,086.82	\$	2,749.86	\$	1,317.58	\$	-
1415	737	HUALGADO JIMENEZ GABRIEL	SEGURIDAD PUBLICA EVENTUAL MECANICO	E	12/11/2024	\$	400.00	\$	12,776.00	\$	-	\$	6,300.00	\$	5,164.00	\$	1,260.00	\$	-	\$	2,097.54	\$	2,566.52	\$	1,157.15	\$	-
1416	4077	CHIELLA GONZALEZ EFRAN	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	10/11/2024	\$	315.00	\$	9,981.25	\$	-	\$	4,725.00	\$	4,984.00	\$	945.00	\$	-	\$	1,712.08	\$	1,924.90	\$	725.94	\$	-
1417	738	MARIN GARCIA HILARIO	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	11/17/2024	\$	315.00	\$	9,981.25	\$	-	\$	4,725.00	\$	4,984.00	\$	945.00	\$	-	\$	1,712.08	\$	1,924.90	\$	725.94	\$	-
1418	638	-	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	11/16/2024	\$	315.00	\$	9,981.25	\$	-	\$	4,725.00	\$	4,984.00	\$	945.00	\$	-	\$	1,712.08	\$	1,924.90	\$	725.94	\$	-
1419	4048	ORTIZ RETES MARIA LAURA	SEGURIDAD PUBLICA EVENTUAL AFANADOR	E	12/27/2024	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1420	4048	ORTIZ RETES MARIA LAURA	SEGURIDAD PUBLICA EVENTUAL AFANADOR	E	10/9/2024	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1421	4723	ROMERO VIEIRA MA INES	SEGURIDAD PUBLICA EVENTUAL AFANADOR	E	12/10/2024	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1422	946	CARRASCO VERONICA SABELIA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	6/16/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1423	775	CASERIN BLAS HERNANDEZ ABIGAIL	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1424	946	CASERIN GARCIA LILIAN CARLOS	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	6/16/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1425	785	CONTELLA ALICIA ROSE LUIS	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1426	785	DE LA CUELLA HERNANDEZ LUIS AMIR	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1427	859	DE PAZ MONTAÑA ANGELA CARBIA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	4/19/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1428	889	FLORES SAGUADO ENYA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	4/19/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1429	840	GARCIA TILFUCO ASHLEY MONSERRAT	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/19/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1430	327	GARCIA RETES DANIEL	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	9/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1431	952	GUZMAN HERNANDEZ BLIS XAZMIN	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	6/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1432	952	GUZMAN HERNANDEZ BLIS XAZMIN	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	6/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1433	952	GUZMAN HERNANDEZ BLIS XAZMIN	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	6/7/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1434	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1435	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1436	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1437	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1438	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1439	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1440	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1441	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1442	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1443	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1444	728	MENDOZA SOLANO ESTERIN ESTELA	SEGURIDAD PUBLICA EVENTUAL AYUDANTE	E	1/17/2025	\$	300.00	\$	9,125.00	\$	-	\$	4,500.00	\$	4,754.00	\$	900.00	\$	-	\$	1,669.53	\$	1,833.22	\$	675.20	\$	-
1445																											

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"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

2064	B822 MARTINEZ GIL ALEJIS BETABE	POLICIA	8	1/4/2021	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2065	B824 MENDOZA CAMONIA RICARDO	SEGURIDAD PUBLICA	8	1/4/2021	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2066	B827 MENDOZA CORTES JESUS	POLICIA	8	1/6/2022	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2067	B828 MILLAN ZEPEDA YURITZI	POLICIA	8	6/9/2025	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2068	7944 MUÑOZ CRESCENCIO ABRAHAM	SEGURIDAD PUBLICA	8	7/10/2021	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2069	B842 NAJERA LIBERTO MARILEZA	SEGURIDAD PUBLICA	8	9/10/2022	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2070	B848 NAVA LOPEZ KURI VITTEL	POLICIA	8	9/7/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2071	B888 NAVA RUILES KARINA	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2072	B889 NICOLAS RAMIREZ PEDRO ROBERTO	SEGURIDAD PUBLICA	8	9/4/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2073	9015 ORDOZ GARCIA ANGELICA SHACHEL	SEGURIDAD PUBLICA	8	9/10/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2074	9002 OREGON ALVAREZ NANCY	POLICIA	8	4/16/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2075	B849 ORTIZ CASTILLO RENIA	SEGURIDAD PUBLICA	8	1/4/2021	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2076	B846 ORTIZ CASTILLO SAMUEL	POLICIA	8	9/18/2022	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2077	9005 ORTIZ GUTIERREZ JUAN	SEGURIDAD PUBLICA	8	6/1/2020	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2078	9006 PACHECO HERNANDEZ JUDITH	POLICIA	8	10/1/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2079	B872 PANIAGUA PULIDO JUAN JOSE	SEGURIDAD PUBLICA	8	7/10/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2080	B882 PARRAGA LARA HUMBERTO	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2081	B883 PAVON CHAGUIVA RAFAEL	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2082	B890 PEREZ MONTES JUANA	POLICIA	8	9/4/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2083	9003 PILLADO LOPEZ DARIO ANTONIO	SEGURIDAD PUBLICA	8	9/10/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2084	7904 PINHEIRO RIGIDA MEIDA	POLICIA	8	11/01/2011	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2085	B884 REYES CABRERA DULCE KARINA	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2086	9016 REYES AGUILAR MARCOS	POLICIA	8	9/16/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2087	9018 ROBLES MARTINEZ GARCIELA	SEGURIDAD PUBLICA	8	7/16/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2088	9017 RODRIGUEZ BELLO SONIA	POLICIA	8	9/10/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2089	B807 RODRIGUEZ CASTRO OMAR	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2090	B888 RODRIGUEZ HERNANDEZ ELIAS	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2091	B877 RODRIGUEZ HERNANDEZ GREGORIA	SEGURIDAD PUBLICA	8	7/10/2017	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2092	B877 RODRIGUEZ JIMENEZ MARIBEL	POLICIA	8	1/4/2020	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2093	B880 RODRIGUEZ MORAEN ARIEN ITTEL	SEGURIDAD PUBLICA	8	7/10/2017	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2094	B888 RODRIGUEZ SOTO LETICIA	POLICIA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2095	7965 ROSALES YITAI MARISLA	SEGURIDAD PUBLICA	8	7/19/2013	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2096	B893 RUBIO MEDINA CARMELA	POLICIA	8	9/10/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2097	7968 SALGADO PRINCEALUS MANUEL	SEGURIDAD PUBLICA	8	12/1/2016	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2098	B871 SALGADO SANTOLAGO MIRIAM SUELY	SEGURIDAD PUBLICA	8	9/4/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2099	B893 SANCHEZ TESERALES MARIA DE JESUS	SEGURIDAD PUBLICA	8	9/10/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2100	B877 SENNA MEDINA GUATERO	POLICIA	8	9/10/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2101	9010 SERRA VARGAS ALVARO	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2102	9013 SERRA VARGAS RETE	SEGURIDAD PUBLICA	8	9/7/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2103	9005 SOLERA SANCHEZ MARIA DE LOURDES	SEGURIDAD PUBLICA	8	9/7/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2104	9014 SOLERA SANCHEZ MARIA	SEGURIDAD PUBLICA	8	9/7/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2105	B893 SOLERA ROSALES FERNANDO JAVIER	POLICIA	8	1/1/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2106	B845 TORRES CERVANTES ROSALBA	SEGURIDAD PUBLICA	8	4/16/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2107	B846 TORRES LEIVA ESPERANZA	SEGURIDAD PUBLICA	8	4/16/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2108	B852 TRULLIO PEREZ AREL	SEGURIDAD PUBLICA	8	9/19/2022	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2109	B855 URGUEZ REQUI TERREIRA MARCO ANTONIO	SEGURIDAD PUBLICA	8	1/1/2021	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2110	B875 VALDIVIA MARTINEZ MARTIN	SEGURIDAD PUBLICA	8	12/10/2019	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2111	B876 VALDIVIA MARTINEZ MARTIN	POLICIA	8	7/17/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2112	B800 VALDIVIA ROSALES ANA LETICIA	SEGURIDAD PUBLICA	8	7/17/2023	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2113	B803 VALENTE BALON ANSELMO	SEGURIDAD PUBLICA	8	1/1/2021	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2114	B854 VARGAS OCHOPE GERMAN	POLICIA	8	1/1/2021	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137.88	\$	12,872.86	\$	2,657.29	\$	3,488.70	\$	1,611.00	\$	-	\$
2115	B853 VARGAS PAULLA CARLOS	SEGURIDAD PUBLICA	8	9/17/2024	\$	593.83	\$	15,248.83	-	\$	27,206.82	\$	-	\$	18,137											

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