



H. AYUNTAMIENTO DE VERACRUZ, VER.

SUELDOS PERSONAL DE CONFIANZA

| No. | CLAVE | NOMBRE COMPLETO | ESTATUS | FECHA ALTA | PUESTO | DIRECCIÓN | SUELDO | COMPENSACIÓN | TOTAL |
|-----|------------|-------------------------------------|-----------|------------|-------------------------|------------------------|-----------|--------------|------------------|
| 1 | 10030001 | HERNANDEZ RAMIREZ FELIX | Alta | 01/12/1985 | OFICIAL PRIMERO | PROTECCION CIVIL | 9,999.90 | 1,500.00 | 11,499.90 |
| 2 | 10030011 | HERNANDEZ RIVERA BENITO | Alta | 03/08/1990 | SUB-OFICIAL | PROTECCION CIVIL | 8,499.90 | 3,000.00 | 11,499.90 |
| 3 | 10030061 | DOMINGUEZ RAMIREZ TOMAS | Alta | 01/08/1992 | OFICIAL PRIMERO | PROTECCION CIVIL | 11,499.90 | - | 11,499.90 |
| 4 | 10030073 | DEL VALLE ESPARZA CARLOS | Alta | 01/03/2018 | BOMBERO | PROTECCION CIVIL | 6,999.90 | 2,000.10 | 9,000.00 |
| 5 | 10030122 | MORENO CASAS YADIRA | Alta | 01/01/2001 | OFICIAL | PROTECCION CIVIL | 9,999.90 | 1,500.00 | 11,499.90 |
| 6 | 10030125 | MARTINEZ ALATORRE ZENEN ESTEBAN | Alta | 01/01/2001 | SUB-OFICIAL | PROTECCION CIVIL | 6,999.90 | 3,000.00 | 9,999.90 |
| 7 | 10030140 | ARREGUIN ORTIZ JOSE ALVARO | Alta | 01/04/2001 | SUB-OFICIAL | PROTECCION CIVIL | 8,499.90 | 3,000.00 | 11,499.90 |
| 8 | 10030173 | NATERA GONZALEZ JORGE SAMUEL | Alta | 15/07/2003 | SUB-OFICIAL | PROTECCION CIVIL | 8,499.90 | 1,500.00 | 9,999.90 |
| 9 | 10030192 | LILI VARGAS MANUEL | Reingreso | 01/10/2019 | BOMBERO | PROTECCION CIVIL | 8,499.90 | 1,699.80 | 10,199.70 |
| 10 | 10030200 | TRUJILLO BARRIOS MARIO | Alta | 08/08/2005 | BOMBERO | PROTECCION CIVIL | 6,999.90 | 3,000.00 | 9,999.90 |
| 11 | 10030233 | SANDIEL ORVIL | Alta | 16/02/2015 | COMANDANTE DE BOMBEROS | PROTECCION CIVIL | 6,999.90 | 6,974.10 | 13,974.00 |
| 12 | 10030240 | SANCHEZ HERNANDEZ MARTIN ARTURO | Alta | 01/09/2015 | SUB-OFICIAL | PROTECCION CIVIL | 6,999.90 | 3,000.00 | 9,999.90 |
| 13 | 10030249 | BOLAÑOS TABAL ANGEL ANTONIO | Alta | 01/08/2016 | BOMBERO | PROTECCION CIVIL | 6,999.90 | 2,000.10 | 9,000.00 |
| 14 | 10030255 | LOZANO MONTALVO MARIA DEL ROSARIO | Alta | 01/04/2017 | BOMBERO | PROTECCION CIVIL | 6,999.90 | 2,000.10 | 9,000.00 |
| 15 | 10030258 | SANDIEL AGUILERA ORVIL | Alta | 16/08/2017 | BOMBERO | PROTECCION CIVIL | 6,999.90 | 2,000.10 | 9,000.00 |
| 16 | 10030259 | GAMBOA VIDAÑA CANDIDO | Alta | 16/07/2017 | AUXILIAR OPERATIVO | PROTECCION CIVIL | 6,999.90 | 2,000.10 | 9,000.00 |
| 17 | 10030260 | DEL VALLE MORA CARLOS ALBERTO | Alta | 10/11/2017 | BOMBERO | PROTECCION CIVIL | 6,999.90 | 2,000.10 | 9,000.00 |
| 18 | 1010100080 | CRUZ HERRERA MARIO | Alta | 01/01/2014 | SUB-DIRECTOR | PARQUES Y JARDINES | 9,000.00 | 10,132.20 | 19,132.20 |
| 19 | 1240100009 | BENITEZ NICOLAS MERCEDES | Alta | 01/07/2016 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 20 | 2260100191 | GARCIA RODRIGUEZ YURIDIA | Alta | 01/05/2011 | AUXILIAR ADMINISTRATIVO | UNIDAD DE TRANSPAREN | 5,100.00 | 12,873.90 | 17,973.90 |
| 21 | 2260100243 | ENRIQUEZ ARRONIZ RENE ALEJANDRO | Alta | 01/07/2016 | AUXILIAR ADMINISTRATIVO | UNIDAD DE TRANSPAREN | 5,000.10 | 10,999.80 | 15,999.90 |
| 22 | 2260110007 | BARRIOS ESCAMILLA GONZALO | Alta | 16/05/2018 | AUXILIAR | MEDIO AMBIENTE Y PROT | 5,300.10 | 6,699.90 | 12,000.00 |
| 23 | 2260200391 | MARTINEZ ANDRADE YEDID | Alta | 01/01/2014 | SUB-COORDINADOR | OBRAS PÚBLICAS Y DESAR | 5,600.10 | 1,399.80 | 6,999.90 |
| 24 | 2260200393 | POZOS LOPEZ ERIKA SANDY | Alta | 16/02/2011 | ASISTENTE | SECRETARÍA PARTICULAR | 5,100.00 | 8,874.00 | 13,974.00 |
| 25 | 2260200400 | MARIN LICONA ERICK ANTONIO | Alta | 01/01/2014 | ENC. DE AREA | SECRETARÍA PARTICULAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 26 | 2260200450 | VAZQUEZ SCHLESKE YESSENIA MONSERRAT | Alta | 01/01/2014 | OPERADOR | ATENCIÓN CIUDADANA | 5,000.10 | 3,999.90 | 9,000.00 |
| 27 | 2260200453 | LAGUNES DE LA O ROSARIO | Alta | 04/01/2016 | CAPTURISTA | ATENCIÓN CIUDADANA | 6,000.00 | 3,000.00 | 9,000.00 |
| 28 | 2260210001 | LAMADRID RODRIGUEZ ALMA AIDA | Alta | 31/01/2022 | SUB-DIRECTOR | ADMINISTRACIÓN | 9,000.00 | 15,000.00 | 24,000.00 |
| 29 | 2260210005 | GUERRERO BERGER DANIEL | Alta | 31/01/2022 | COORDINADOR GENERAL | ADMINISTRACIÓN | 9,000.00 | 10,132.20 | 19,132.20 |
| 30 | 2260210006 | ESQUIVEL PEREZ ROSAURA DEL PILAR | Alta | 01/01/2018 | AUXILIAR | ADMINISTRACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |
| 31 | 2260210008 | BURGOS HERNANDEZ JOSE MANUEL | Alta | 31/01/2022 | COORDINADOR | ADMINISTRACIÓN | 7,500.00 | 12,500.10 | 20,000.10 |
| 32 | 2260210009 | PACHECO MARIN HIPOLITO | Alta | 31/01/2022 | CHOFER | ADMINISTRACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |
| 33 | 2260210011 | SALGADO RIVERA MARTHA ISELA | Reingreso | 31/01/2022 | AUXILIAR ADMINISTRATIVO | PRODEAGUA | 5,000.10 | 4,999.80 | 9,999.90 |
| 34 | 2260300032 | QUIROZ CABRERA RUBEN | Alta | 16/10/2008 | AUXILIAR | INMUVI | 5,000.10 | 1,999.80 | 6,999.90 |
| 35 | 2260300067 | FLORES ROSAS FLORA | Alta | 16/05/2012 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,000.10 | 4,999.80 | 9,999.90 |
| 36 | 2260300075 | MARTINEZ RODRIGUEZ ROGELIO | Alta | 01/01/2011 | COORDINADOR | LIMPIA PÚBLICA | 5,700.00 | 16,174.80 | 21,874.80 |
| 37 | 2260300077 | HERRERA GARCIA LUIS | Alta | 01/01/2014 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,300.10 | 2,700.00 | 8,000.10 |
| 38 | 2260300085 | MUÑIZ SUSUNAGA GUADALUPE | Alta | 01/01/2014 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,300.00 | 9,472.80 | 15,772.80 |
| 39 | 2260300093 | RODRIGUEZ ROSALES SERGIO | Alta | 01/03/2014 | AUXILIAR | INMUVI | 5,000.10 | 1,999.80 | 6,999.90 |

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|----|------------|--------------------------------------|------|------------|--------------------------------|------------------------|-----------|-----------|------------------|
| 40 | 2260300095 | IGLESIAS RODRIGUEZ VIVIANA MARISOL | Alta | 01/09/2014 | INSPECTOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 41 | 2260310003 | MUÑOZ AGUILAR JORGE | Alta | 01/01/2018 | AUXILIAR | MANTENIMIENTO URBAN | 5,000.10 | 10,999.80 | 15,999.90 |
| 42 | 2260400014 | MORALES DIAZ CLARA LUZ | Alta | 01/01/1992 | ARCHIVISTA DEPTO. DE ARCHIVO D | SECRETARÍA DEL AYUNTA | 5,000.10 | 4,999.80 | 9,999.90 |
| 43 | 2260400117 | VERONICA HERNANDEZ FABIOLA | Alta | 01/01/2011 | COORDINADOR | SECRETARÍA DEL AYUNTA | 5,000.10 | 15,999.90 | 21,000.00 |
| 44 | 2260400127 | CARMONA MOLINA MA GUADALUPE | Alta | 12/02/2007 | AUXILIAR | SECRETARÍA DEL AYUNTA | 3,080.40 | - | 3,080.40 |
| 45 | 2260400180 | ARANGO GOMEZ ARGEL EDUARDO | Alta | 01/01/2011 | COORDINADOR | SECRETARÍA DEL AYUNTA | 5,000.10 | 15,999.90 | 21,000.00 |
| 46 | 2260400186 | NOVOA SEGURA RENE | Alta | 01/06/2011 | JEFE DE AREA | SECRETARÍA DEL AYUNTA | 4,500.00 | 1,500.00 | 6,000.00 |
| 47 | 2260400200 | BATAN HERNANDEZ ERIKA | Alta | 16/06/2018 | AUXILIAR | SECRETARÍA DEL AYUNTA | 3,080.40 | - | 3,080.40 |
| 48 | 2260410003 | GALINDO MOLINA OCTAVIO | Alta | 01/10/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,300.00 | 3,699.90 | 9,999.90 |
| 49 | 2260500180 | MURGUIA ORTIZ SILVIA | Alta | 01/01/2011 | RECEPCIONISTA | COMUNICACIÓN SOCIAL | 9,000.00 | - | 9,000.00 |
| 50 | 2260500181 | MUÑOZ COBOS MIRSA CARIDAD | Alta | 01/01/2011 | ANALISTA | COMUNICACIÓN SOCIAL | 5,000.10 | 3,999.90 | 9,000.00 |
| 51 | 2260500216 | BUSTOS MAY CARLOS ALBERTO | Alta | 01/07/2011 | ANALISTA | COMUNICACIÓN SOCIAL | 5,000.10 | 3,999.90 | 9,000.00 |
| 52 | 2260500236 | HERRERA ACUÑA GLORIA ELENA | Alta | 01/01/2014 | FOTOGRAFO | COMUNICACIÓN SOCIAL | 5,000.10 | 3,999.90 | 9,000.00 |
| 53 | 2260500260 | ECHEVARRIA VAZQUEZ KARLA | Alta | 01/01/2014 | COORDINADOR ADMINISTRATIVO | SECRETARÍA PARTICULAR | 19,250.10 | - | 19,250.10 |
| 54 | 2260500263 | NAVARRETE LUNA DIANA YAZMIN | Alta | 01/01/2014 | ANALISTA | COMUNICACIÓN SOCIAL | 5,000.10 | 3,999.90 | 9,000.00 |
| 55 | 2260500280 | HERNANDEZ HERNANDEZ ANTONIO DE JESUS | Alta | 01/04/2015 | FOTOGRAFO | COMUNICACIÓN SOCIAL | 5,000.10 | 3,999.90 | 9,000.00 |
| 56 | 2260500288 | GALINDO AZUARA ADAN | Alta | 01/04/2017 | FOTOGRAFO | COMUNICACIÓN SOCIAL | 5,000.10 | 3,999.90 | 9,000.00 |
| 57 | 2260500289 | USCANGA RAMIREZ ALEJANDRO | Alta | 01/01/2011 | JEFE DE AREA | COMUNICACIÓN SOCIAL | 5,000.10 | 9,000.00 | 14,000.10 |
| 58 | 2260500292 | MEDINA SOLANA JOCELYN | Alta | 01/01/2018 | JEFE DE AREA | COMUNICACIÓN SOCIAL | 5,300.10 | 9,699.90 | 15,000.00 |
| 59 | 2260500301 | CRUZ GARCIA YEIMI | Alta | 01/01/2018 | JEFE DE AREA | COMUNICACIÓN SOCIAL | 5,300.10 | 9,000.00 | 14,300.10 |
| 60 | 2260500303 | AGUILAR BRAVO ISAAC RUBEN | Alta | 01/01/2018 | FOTOGRAFO | COMUNICACIÓN SOCIAL | 5,300.10 | 6,699.90 | 12,000.00 |
| 61 | 2260500305 | DE LA FUENTE CASTRO DAVID ANTONIO | Alta | 01/01/2018 | REPORTERO | COMUNICACIÓN SOCIAL | 5,300.10 | 3,699.90 | 9,000.00 |
| 62 | 2260500306 | LOZANO PEREZ MIGUEL | Alta | 01/01/2018 | CHOFER | COMUNICACIÓN SOCIAL | 5,300.10 | 3,699.90 | 9,000.00 |
| 63 | 2260500307 | BONILLA SERRET JOCELYN | Alta | 16/04/2018 | ANALISTA | COMUNICACIÓN SOCIAL | 5,300.10 | 3,699.90 | 9,000.00 |
| 64 | 2260510001 | OLGUIN GAMBOA BLANCA ROSA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 65 | 2260510002 | JUAREZ JIMENEZ JUAN DE DIOS | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 66 | 2260510003 | CARRILLO LAGUNES ENRIQUE GUILLERMO | Alta | 01/01/2018 | SUPERVISOR | INGRESOS | 6,000.00 | 9,999.90 | 15,999.90 |
| 67 | 2260510005 | JUAREZ RODRIGUEZ MIGUEL ANGEL | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 68 | 2260600075 | VAZQUEZ ESPINOZA LIZ DANIELA | Alta | 16/03/2016 | AUXILIAR ADMINISTRATIVO | ADMINISTRACIÓN | 6,000.00 | 6,000.00 | 12,000.00 |
| 69 | 2260610001 | ARZABA HERNANDEZ XOCHITL NATHALIE | Alta | 01/01/2018 | DIRECTOR GENERAL DEL D.I.F. | DIF | 12,000.00 | 23,000.10 | 35,000.10 |
| 70 | 2260610002 | RODRIGUEZ VAZQUEZ CARLOS ALEJANDRO | Alta | 16/01/2022 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 3,999.90 | 9,999.90 |
| 71 | 2260610005 | LOPEZ HERNANDEZ PERLA MONSERRAT | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 72 | 2260610006 | ZAPIEN DEL ANGEL OSWALDO | Alta | 16/07/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 73 | 2260700386 | REYES CASTILLO JORGE | Alta | 27/04/1992 | AUXILIAR | SECRETARÍA PARTICULAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 74 | 2260700770 | LOPEZ SANCHEZ ELIZABETH | Alta | 01/01/2001 | COORDINADOR | DIF | 9,999.90 | 2,000.10 | 12,000.00 |
| 75 | 2260701066 | CORDOBA CARRIZOSA MIRIAM | Alta | 01/01/2001 | AUXILIAR ADMINISTRATIVO | IMMUVER | 6,000.00 | 8,400.00 | 14,400.00 |
| 76 | 2260701267 | FIGUEROA MORALES RAFAEL | Alta | 01/01/2013 | JEFE DE AREA | FOMENTO AGROPECUARIO | 5,000.10 | 15,000.00 | 20,000.10 |
| 77 | 2260701535 | FERNANDEZ HUERTA OSCAR | Alta | 01/02/2011 | COORDINADOR | ALUMBRADO Y ELECTRIFIC | 6,000.00 | 10,974.00 | 16,974.00 |
| 78 | 2260701558 | SOSA NARVAEZ LUCERO | Alta | 06/02/2017 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 79 | 2260701584 | MORENO ANDRADE ISNARDA | Alta | 04/08/2005 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 5,000.10 | 10,000.20 |
| 80 | 2260701585 | CARDENAS SALAZAR RUBEN | Alta | 03/01/2005 | AUXILIAR | SERVICIOS GENERALES | 5,301.00 | 5,699.70 | 11,000.70 |
| 81 | 2260701586 | DIAZ SALAS LUCIA | Alta | 31/03/2003 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 82 | 2260710001 | SALAZAR RIOS JOSE ANTONIO | Alta | 01/01/2018 | DIRECTOR | MANTENIMIENTO URBAN | 12,000.00 | 23,000.10 | 35,000.10 |
| 83 | 2260710002 | ZURITA ROGEL JORGE | Alta | 01/01/2018 | AUXILIAR | SERVICIOS GENERALES | 5,000.10 | 4,999.80 | 9,999.90 |
| 84 | 2260710003 | VERA GONZALEZ MARIBEL | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,300.00 | 8,700.00 | 15,000.00 |
| 85 | 2260710005 | GONZAGA VALDEZ ESTEBAN | Alta | 01/01/2018 | SUPERVISOR | COMERCIO | 5,000.10 | 4,999.80 | 9,999.90 |
| 86 | 2260800158 | RIVERA CONTRERAS GRACIELA | Alta | 01/01/2001 | AUXILIAR ADMINISTRATIVO | INCLUSION SOCIAL | 6,000.00 | - | 6,000.00 |
| 87 | 2260800857 | SANCHEZ ORTIZ OCTAVIO | Alta | 01/01/2014 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,300.10 | 1,699.80 | 6,999.90 |
| 88 | 2260800912 | HERRERA MORALES ANGELINES | Alta | 16/09/2015 | JEFE DE AREA | GOBERNACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |

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| 89 | 2260800979 | MENDEZ MURGA JESUS | Alta | 01/04/2017 | ASISTENTE | GOBERNACIÓN | 5,000.10 | 3,000.00 | 8,000.10 |
| 90 | 2260800983 | MOLINA GARCIA NORMA ALICIA | Alta | 01/08/2008 | AUXILIAR | GOBERNACIÓN | 5,175.90 | - | 5,175.90 |
| 91 | 2260800984 | AGUILAR BETANZOS ANA MARIA | Alta | 17/12/1990 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,000.10 | - | 5,000.10 |
| 92 | 2260810002 | HUERGO GUTIERREZ ADRIANA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,300.00 | 8,700.00 | 15,000.00 |
| 93 | 2260900084 | CAMPOS ESTRADA JUAN CARLOS | Alta | 01/01/2008 | ABOGADO | ASUNTOS LEGALES | 5,000.10 | 12,999.90 | 18,000.00 |
| 94 | 2260900126 | CAPITAINE MANTEROLA EDUARDO | Alta | 01/01/2014 | ABOGADO | ASUNTOS LEGALES | 6,000.00 | 20,000.10 | 26,000.10 |
| 95 | 2260900163 | ZAMITIZ MARTINEZ KAROL NAZARET | Alta | 01/01/2018 | ABOGADO | ASUNTOS LEGALES | 14,000.10 | 6,500.10 | 20,500.20 |
| 96 | 2260910001 | GOMEZ VALDIVIA RICARDO | Alta | 01/01/2018 | DIRECTOR | PARQUES Y JARDINES | 12,000.00 | 23,000.10 | 35,000.10 |
| 97 | 2260910003 | DIAZ LADRON DE GUEVARA SAUL | Alta | 16/02/2018 | INSPECTOR | COMERCIO | 5,300.10 | 4,700.10 | 10,000.20 |
| 98 | 2260910006 | HERRERA DIAZ JUAN JESUS | Alta | 16/07/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 99 | 2261000030 | PEREZ SALAS CLAUDIO ALFONSO | Alta | 15/05/1989 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 8,499.90 | 13,500.00 |
| 100 | 2261000032 | JIMENEZ LUNA CONSTANTINO | Alta | 30/06/1991 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 101 | 2261000035 | FLORES ORTIZ JOSE BARSIMEO | Alta | 21/11/1983 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 102 | 2261000040 | GARCIA ERASTO | Alta | 15/05/1989 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 103 | 2261000041 | CAZARIN USCANGA LUIS ENRIQUE | Alta | 31/01/1991 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 104 | 2261000085 | FLORES MEDRANO BIBIANO | Alta | 01/01/2001 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 105 | 2261000088 | PEREZ SALAS MARTIN | Alta | 01/01/2001 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 4,500.00 | 9,500.10 |
| 106 | 2261000110 | RAMIREZ ORGANISTA MARCO ANTONIO | Alta | 01/01/2008 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 4,499.70 | 9,499.80 |
| 107 | 2261000125 | SANCHEZ JIMENEZ SALVADOR | Alta | 24/11/2009 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 108 | 2261000128 | LOPEZ SANCHEZ MARCOS | Alta | 02/04/2002 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 4,500.00 | 9,500.10 |
| 109 | 2261000131 | MORALES PERZABAL MARCELA | Alta | 01/01/2011 | SECRETARIA | SERVICIOS GENERALES | 5,000.10 | 3,999.90 | 9,000.00 |
| 110 | 2261000136 | GARCIA RAMIREZ ARMANDO | Alta | 01/01/2014 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 3,699.90 | 9,000.00 |
| 111 | 2261000138 | RAMIREZ RAMOS MARCO ANTONIO | Alta | 01/01/2014 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 112 | 2261000141 | FERNANDEZ OCHOA SERGIO | Alta | 01/01/2001 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 113 | 2261000143 | PEREZ CAMARILLO JOSE ALFONSO | Alta | 16/05/2011 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 114 | 2261000144 | ARGAEZ RAMIREZ MARIA YOLANDA | Alta | 01/01/2008 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 3,000.00 | 8,000.10 |
| 115 | 2261000146 | MUÑOZ ELOS ISIDRO | Alta | 16/07/2011 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 116 | 2261200013 | MARQUEZ JIMENEZ ROBERTO | Alta | 01/04/1992 | SECRETARIO AUXILIAR | REGISTRO CIVIL | 3,900.00 | - | 3,900.00 |
| 117 | 2261200015 | NAVA HERNANDEZ ABRAHAM | Alta | 16/04/1990 | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL | 5,000.10 | 1,999.80 | 6,999.90 |
| 118 | 2261200062 | OSORNO TECALCO ANGEL | Alta | 16/01/1992 | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL | 3,549.90 | - | 3,549.90 |
| 119 | 2261200063 | ARMAS RODRIGUEZ JOKABED | Alta | 26/03/2001 | JEFE DE AREA | REGISTRO CIVIL | 5,000.10 | 4,800.00 | 9,800.10 |
| 120 | 2261200066 | AVILA HERNANDEZ ERICA | Alta | 01/01/2008 | COORDINADOR | REGISTRO CIVIL | 5,000.10 | 7,500.00 | 12,500.10 |
| 121 | 2261200094 | CRUZ SILVA URIEL | Alta | 16/01/2009 | JEFE DE AREA | REGISTRO CIVIL | 5,000.10 | 4,800.00 | 9,800.10 |
| 122 | 2261200115 | FIGUEROA BOJORQUEZ MAYRA VANESSA | Alta | 16/12/2014 | JEFE DE AREA | REGISTRO CIVIL | 5,000.10 | 4,800.00 | 9,800.10 |
| 123 | 2261200122 | TOACHE ABREU RICARDO ALBERTO | Alta | 30/01/2017 | DIRECTOR | REGISTRO CIVIL | 12,000.00 | 23,000.10 | 35,000.10 |
| 124 | 2261200123 | ELVIRA CADENA LORENA | Alta | 01/05/2017 | JEFE DE AREA | REGISTRO CIVIL | 5,000.10 | 4,800.00 | 9,800.10 |
| 125 | 2261200126 | MORALES PEREZ FELIPA DE JESUS | Alta | 01/07/2017 | COORDINADOR | REGISTRO CIVIL | 5,000.10 | 5,000.10 | 10,000.20 |
| 126 | 2261200127 | VARGAS SANTOS KARLA | Alta | 01/06/2016 | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL | 6,000.00 | 3,999.90 | 9,999.90 |
| 127 | 2261200128 | RAMIREZ GUZMAN ANA KAREN | Alta | 01/01/2014 | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL | 5,000.10 | - | 5,000.10 |
| 128 | 2261200130 | BECERRIL MENDOZA SAMUEL | Alta | 01/07/2018 | AUXILIAR | REGISTRO CIVIL | 5,300.10 | 4,500.00 | 9,800.10 |
| 129 | 2261300021 | SOLORZANO VARGAS EMMANUEL | Alta | 01/01/2001 | AUXILIAR ADMINISTRATIVO | TESORERÍA | 5,000.10 | 6,000.00 | 11,000.10 |
| 130 | 2261310007 | RIVERA GUTIERREZ JACQUELINE | Alta | 16/04/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 131 | 2261400004 | MEJIA MERINO RICARDA GUADALUPE | Alta | 11/07/2005 | AUXILIAR ADMINISTRATIVO | TESORERÍA | 5,000.10 | 3,000.00 | 8,000.10 |
| 132 | 2261500003 | RAMIREZ SORIANO DELFINA | Alta | 01/02/2011 | COORDINADOR | CONTABILIDAD GUBERNAI | 5,100.00 | 10,778.70 | 15,878.70 |
| 133 | 2261500007 | AVILA SANCHEZ MARISOL | Alta | 01/02/2011 | AUXILIAR | CONTABILIDAD GUBERNAI | 5,000.10 | 3,999.90 | 9,000.00 |
| 134 | 2261500009 | LOPEZ DE LOS SANTOS ARELYS | Alta | 01/02/2011 | ANALISTA | CONTABILIDAD GUBERNAI | 5,300.10 | 8,700.00 | 14,000.10 |
| 135 | 2261500011 | DEMENEGHI MIRANDA MIRIAM | Alta | 01/02/2011 | COORDINADOR | CONTABILIDAD GUBERNAI | 5,100.00 | 10,778.70 | 15,878.70 |
| 136 | 2261510006 | GUZMAN MARTINEZ SUSANA | Alta | 16/04/2021 | AUXILIAR | ALUMBRADO Y ELECTRICI | 5,300.10 | 699.90 | 6,000.00 |
| 137 | 2261600007 | DELFIN ARANO RUBICELA | Alta | 13/02/2007 | AUXILIAR | PROTECCION CIVIL | 5,000.10 | 3,999.90 | 9,000.00 |

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|-----|------------|--------------------------------------|-----------|------------|----------------------------|-----------------------|-----------|-----------|------------------|
| 138 | 2261600049 | CERVANTES CARRERA MARTIN ANTONIO | Alta | 16/03/2012 | JEFE DE AREA | PROTECCION CIVIL | 6,000.00 | 10,999.80 | 16,999.80 |
| 139 | 2261600062 | REYES GARCIA ANTONIO | Alta | 01/01/2001 | SALVAVIDAS | PROTECCION CIVIL | 5,000.10 | 3,999.90 | 9,000.00 |
| 140 | 2261600067 | CARRERA DOMINGUEZ JOSE ANIEL | Alta | 22/05/2013 | SALVAVIDAS | PROTECCION CIVIL | 5,000.10 | 3,999.90 | 9,000.00 |
| 141 | 2261600084 | ALONSO LOPEZ RAFAEL | Alta | 01/01/2014 | OPERADOR | TRANSITO Y VIALIDAD | 5,000.10 | 3,000.00 | 8,000.10 |
| 142 | 2261600085 | ROJAS CAMPOS SAUL DE JESUS | Alta | 01/01/2014 | ALBAÑIL | TRANSITO Y VIALIDAD | 5,000.10 | 3,000.00 | 8,000.10 |
| 143 | 2261600088 | REYES FERNANDEZ JOSE ANTONIO | Alta | 01/01/2014 | AUXILIAR | TRANSITO Y VIALIDAD | 5,000.10 | 3,000.00 | 8,000.10 |
| 144 | 2261600117 | ESQUIVEL MOTA ALBERTO ADRIAN | Alta | 01/01/2014 | AUXILIAR | TRANSITO Y VIALIDAD | 5,000.10 | 3,000.00 | 8,000.10 |
| 145 | 2261600175 | HERNANDEZ BURGOS WILLIAM | Alta | 06/04/2016 | AUXILIAR OPERATIVO | PROTECCION CIVIL | 5,000.10 | 3,999.90 | 9,000.00 |
| 146 | 2261600188 | TORRES RODRIGUEZ INGRID | Alta | 01/12/2016 | AUXILIAR OPERATIVO | PROTECCION CIVIL | 5,000.10 | 3,999.90 | 9,000.00 |
| 147 | 2261600203 | FLORES ISLEÑO NITHAEL YELAHIAH | Alta | 01/03/2017 | AUXILIAR | TRANSITO Y VIALIDAD | 5,000.10 | 3,000.00 | 8,000.10 |
| 148 | 2261610002 | AGUIRRE REVA GABRIELA MERCEDES | Reingreso | 01/01/2022 | REGIDOR TERCERO | REGIDURIA 3a | 24,000.00 | 14,892.60 | 38,892.60 |
| 149 | 2261610004 | TORRES PONCE MICHEL MONTSERRAT | Alta | 01/01/2018 | SECRETARIA PARTICULAR | SECRETARÍA PARTICULAR | 6,300.00 | 9,472.80 | 15,772.80 |
| 150 | 2261700015 | QUIROZ HERNANDEZ ALONSO | Alta | 01/09/2013 | GUARDIA TURISTICA | PROTECCION CIVIL | 5,000.10 | 3,999.90 | 9,000.00 |
| 151 | 2261710004 | HUERTA QUERO ERICK JAVIER | Alta | 01/04/2018 | AUXILIAR | UNIDAD DE TRANSPARENC | 5,299.80 | 4,700.10 | 9,999.90 |
| 152 | 2261800085 | RAMOS MARTINEZ JOSEFINA | Alta | 01/01/1998 | RECAUDADOR | INGRESOS | 5,000.10 | 3,979.80 | 8,979.90 |
| 153 | 2261800113 | CORNELIO GOMEZ ADELAIDA | Alta | 01/02/2008 | RECAUDADOR | INGRESOS | 5,000.10 | 3,979.80 | 8,979.90 |
| 154 | 2261800115 | CALDERON SORIANO EUNICE ADRIANA | Alta | 01/02/2008 | RECAUDADOR | INGRESOS | 5,000.10 | 3,000.00 | 8,000.10 |
| 155 | 2261800119 | PEÑA RIVERA JAVIER | Alta | 01/04/2008 | SUPERVISOR | INGRESOS | 5,100.00 | 9,900.00 | 15,000.00 |
| 156 | 2261800122 | VIVEROS RUBI ALICIA | Alta | 26/05/2008 | CAJERO | INGRESOS | 5,000.10 | 3,000.00 | 8,000.10 |
| 157 | 2261800124 | ORTEGA DOMINGUEZ CARMELA | Alta | 01/06/2008 | RECAUDADOR | INGRESOS | 5,000.10 | 3,000.00 | 8,000.10 |
| 158 | 2261800140 | AGUIRRE JIMENEZ ALEJANDRO | Alta | 08/12/2009 | RECAUDADOR | INGRESOS | 5,000.10 | 3,000.00 | 8,000.10 |
| 159 | 2261800158 | ACOSTA DOMINGUEZ ELIZABETH LILIANA | Alta | 01/02/2011 | RECAUDADOR | INGRESOS | 5,000.10 | 3,000.00 | 8,000.10 |
| 160 | 2261800159 | PEREZ DIAZ ESMERALDA | Alta | 01/02/2011 | RECAUDADOR | INGRESOS | 5,000.10 | 3,000.00 | 8,000.10 |
| 161 | 2261800203 | VELAZQUEZ HERNANDEZ ADRIANA IMELDA | Alta | 01/01/2014 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 4,999.80 | 9,999.90 |
| 162 | 2261800264 | REA PEREZ JESUS IGNACIO | Alta | 01/01/2017 | RECAUDADOR | INGRESOS | 5,000.10 | 3,000.00 | 8,000.10 |
| 163 | 2261900499 | CARMONA RAMIREZ GUSTAVO | Alta | 01/02/2011 | AUXILIAR ADMINISTRATIVO | EGRESOS | 5,000.10 | 6,000.00 | 11,000.10 |
| 164 | 2261900573 | LOPEZ YAÑEZ DANIELA OZURI | Alta | 16/02/2011 | AUXILIAR ADMINISTRATIVO | ADMINISTRACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |
| 165 | 2261910003 | AQUINO HERNANDEZ KARINA | Alta | 01/01/2018 | SUBDIRECTORA ADQUISICIONES | ADMINISTRACIÓN | 7,500.00 | 22,500.00 | 30,000.00 |
| 166 | 2261910005 | HERNANDEZ MARTINEZ EVA | Alta | 01/01/2018 | COORDINADOR | ADMINISTRACIÓN | 5,000.10 | 9,000.00 | 14,000.10 |
| 167 | 2262010001 | ALVIZAR GUERRERO CESAR RENE | Alta | 01/01/2018 | SUBDIRECTOR PATRIMONIO | ADMINISTRACIÓN | 7,500.00 | 11,632.20 | 19,132.20 |
| 168 | 2262100082 | MATTEOS CAMACHO COSME | Alta | 16/01/2001 | ELECTRICISTA | SERVICIOS GENERALES | 5,000.10 | 3,000.00 | 8,000.10 |
| 169 | 2262100164 | BAUTISTA BADILLO RAUL | Alta | 01/01/2014 | COORDINADOR | SERVICIOS GENERALES | 5,000.10 | 8,000.10 | 13,000.20 |
| 170 | 2262100165 | FUENTES JACOBO DANTE | Alta | 01/01/2014 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 5,000.10 | 10,000.20 |
| 171 | 2262100167 | QUINTANILLA VELAZQUEZ PEDRO | Alta | 01/01/2014 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 3,000.00 | 8,000.10 |
| 172 | 2262100169 | HERMIDA BELTRAN EMANUEL | Alta | 01/01/2014 | MECANICO | SERVICIOS GENERALES | 5,000.10 | 5,000.10 | 10,000.20 |
| 173 | 2262100170 | ZAMUDIO TOBON FRANCISCO ALBERTO | Alta | 01/10/2014 | MECANICO | SERVICIOS GENERALES | 5,000.10 | 3,999.90 | 9,000.00 |
| 174 | 2262200320 | GOMEZ GOMEZ JOSE NIEVES | Alta | 01/01/2001 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 175 | 2262200660 | VALEN DOMINGUEZ MARIA LUZ DEL CARMEN | Alta | 01/07/1989 | SECRETARIA | COMERCIO | 6,000.00 | - | 6,000.00 |
| 176 | 2262200666 | PAVON SALAS FLORENCIO | Alta | 01/01/2001 | VELADOR | COMERCIO | 3,999.90 | - | 3,999.90 |
| 177 | 2262200667 | GONZALEZ MARTINEZ GUILLERMO | Alta | 01/08/1996 | VELADOR | COMERCIO | 3,999.90 | - | 3,999.90 |
| 178 | 2262200680 | RUIZ UTRERA AMERICA | Alta | 16/02/2011 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 179 | 2262200685 | CARMONA PEREZ ERIKA STIVALY | Alta | 16/02/2011 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 180 | 2262200687 | ESCOBAR CASTRO MARIA MAGDALENA | Alta | 16/02/2011 | ADMINISTRADOR | COMERCIO | 5,000.10 | 999.90 | 6,000.00 |
| 181 | 2262200696 | AGUIRRE AGUIRRE ZORABETH DEL ROSARIO | Alta | 16/02/2011 | ANALISTA | COMERCIO | 9,249.90 | - | 9,249.90 |
| 182 | 2262200702 | GONZALEZ ARAUJO CLAUDIA GUADALUPE | Alta | 16/02/2011 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 183 | 2262200703 | OVANDO CADENA GRISELDA | Alta | 16/02/2011 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 184 | 2262200709 | LARA ANGULO CIRILO | Alta | 16/02/2011 | ADMINISTRADOR | COMERCIO | 5,000.10 | 999.90 | 6,000.00 |
| 185 | 2262200723 | LARA UTRERA LUZ MARIA | Alta | 16/04/2011 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 186 | 2262200781 | LOPEZ PEREDO VANESSA | Alta | 01/01/2014 | JEFE DE AREA | COMERCIO | 5,000.10 | 9,999.90 | 15,000.00 |

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|-----|------------|--------------------------------------|-----------|------------|----------------------------|------------------------|-----------|-----------|-----------|
| 187 | 2262200799 | UGALDE LEYVA TALINA | Alta | 01/02/2011 | JEFATURA ADMON MERCADOS | COMERCIO | 5,000.10 | 9,999.90 | 15,000.00 |
| 188 | 2262200805 | ESCALANTE GUTIERREZ EDUARDO | Alta | 01/01/2014 | ADMINISTRADOR | COMERCIO | 5,000.10 | 999.90 | 6,000.00 |
| 189 | 2262200813 | PADILLA CAMARILLO RAUL ANGEL | Alta | 01/02/2014 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 190 | 2262200815 | CHIQUITO ROMERO RAFAEL | Alta | 01/02/2014 | INSPECTOR | DEPORTE | 5,300.10 | 9,699.90 | 15,000.00 |
| 191 | 2262200816 | CONTRERAS PRIETO ARMANDO | Alta | 01/02/2014 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 192 | 2262200840 | LARA MONTERO CARLOS ALBERTO | Alta | 01/02/2014 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 193 | 2262200844 | PRIETO MORALES MARITZA | Alta | 01/02/2014 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 194 | 2262200864 | HERNANDEZ DURAN JOSE ROLANDO | Alta | 01/02/2014 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 195 | 2262200881 | AGUIRRE RAMON EDSON | Alta | 01/02/2014 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 196 | 2262200918 | LAGUNES ORTEGA ZULEMA | Alta | 01/05/2015 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 197 | 2262200920 | ZAYAS MORALES JORGE LUIS | Alta | 21/07/2015 | INSPECTOR | COMERCIO | 8,000.10 | - | 8,000.10 |
| 198 | 2262200936 | CEDEÑO MERCADO LISBETH | Alta | 16/02/2016 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 199 | 2262200942 | RANGEL MUÑOZ CARLO JAIR | Alta | 02/05/2016 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 200 | 2262200948 | MARCIAL SAJONA JOSE CAMILO | Alta | 01/09/2016 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 201 | 2262200954 | LOPEZ FUENTES SERGIO | Alta | 01/02/2017 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 202 | 2262200955 | MORLET CIENFUEGOS RAFAEL | Alta | 01/03/2017 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 203 | 2262200957 | ORTIZ CRUZ ANGEL CELERINO | Alta | 01/09/2011 | INSPECTOR | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 204 | 2262210008 | SANTAMARIA FLORES MARIA AGUEDA | Alta | 01/03/2018 | CAJERO | INGRESOS | 5,300.10 | 2,700.00 | 8,000.10 |
| 205 | 2262210011 | CARMONA DIAZ YADIRA OLIVIA | Alta | 14/11/2018 | MAESTRA | DIF-Albergues | 5,001.00 | - | 5,001.00 |
| 206 | 2262210016 | ENRIQUEZ LOPEZ ARTEMIO | Alta | 01/05/2018 | SECRETARIO TECNICO | SECRETARÍA DEL AYUNTAM | 5,000.10 | 4,500.00 | 9,500.10 |
| 207 | 2262210017 | COLORADO ZAPATA EDUARDO | Alta | 01/05/2018 | AGENTE | SECRETARÍA DEL AYUNTAM | 6,000.00 | 9,000.00 | 15,000.00 |
| 208 | 2262210021 | GARCIA GARCIA MARIANA | Alta | 01/05/2018 | AUXILIAR | SECRETARÍA DEL AYUNTAM | 3,080.40 | 999.90 | 4,080.30 |
| 209 | 2262310001 | MELCHOR ROBINSON GIANFRANCO | Reingreso | 01/01/2022 | REGIDOR SEGUNDO | REGIDURIA 2a | 24,000.00 | 14,892.60 | 38,892.60 |
| 210 | 2262310003 | DIAZ BASTERRA GABRIEL | Alta | 01/01/2018 | COORDINADOR | COMERCIO | 6,300.00 | 8,700.00 | 15,000.00 |
| 211 | 2262310005 | MIRANDA TORRES JUAN FRANCISCO | Alta | 01/01/2018 | COORDINADOR | GOBERNACIÓN | 5,100.00 | 8,874.00 | 13,974.00 |
| 212 | 2262310007 | GUEVARA MORALES SONIA | Alta | 01/01/2018 | JEFE DE AREA | DIF | 5,000.10 | 9,999.90 | 15,000.00 |
| 213 | 2262310024 | DE ANDA MARTINEZ CRISTHIAN DE JESUS | Alta | 01/01/2018 | JEFE DE AREA | GOBERNACIÓN | 6,000.00 | 8,000.10 | 14,000.10 |
| 214 | 2262310025 | PINOT HERNANDEZ GABRIELA | Alta | 01/01/2018 | JEFE DE AREA | GOBERNACIÓN | 5,000.10 | 9,000.00 | 14,000.10 |
| 215 | 2262310027 | FLORES LOYO HILDA | Alta | 01/01/2018 | JEFE DE AREA | GOBERNACIÓN | 5,000.10 | 4,999.80 | 9,999.90 |
| 216 | 2262310029 | PARRA MARQUEZ RAYMUNDO ELISEO | Alta | 01/01/2018 | SUB-DIRECTOR | GOBERNACIÓN | 7,200.00 | 8,572.80 | 15,772.80 |
| 217 | 2262310030 | LAGUNES REYES ANTONIO | Alta | 01/01/2018 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,000.10 | 3,999.90 | 9,000.00 |
| 218 | 2262310031 | GOMEZ MELENDEZ CESAR | Alta | 01/01/2018 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,000.10 | 3,000.00 | 8,000.10 |
| 219 | 2262310032 | HERNANDEZ LAGUNES JOSE SILVESTRE | Alta | 01/01/2018 | SUB-DIRECTOR | GOBERNACIÓN | 7,200.00 | 8,572.80 | 15,772.80 |
| 220 | 2262310041 | GARCIA LAGUNES JOSE LUIS | Alta | 01/01/2018 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,000.10 | 5,000.10 | 10,000.20 |
| 221 | 2262310042 | MIRANDA SANCHEZ MELQUIADES ERNESTO | Alta | 01/01/2018 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,000.10 | 3,000.00 | 8,000.10 |
| 222 | 2262310043 | DOMINGUEZ SALAZAR NESTOR ALEJANDRO | Alta | 01/01/2018 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,000.10 | 3,999.90 | 9,000.00 |
| 223 | 2262310045 | VALDEZ BASURTO RIGOBERTO | Alta | 01/01/2018 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,000.10 | 6,886.20 | 11,886.30 |
| 224 | 2262310051 | CERVANTES CONTRERAS FRANCISCO JAVIER | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,000.10 | 4,999.80 | 9,999.90 |
| 225 | 2262310054 | GOMEZ MENDEZ ROGELIO | Alta | 01/02/2018 | AUXILIAR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 226 | 2262310055 | HERRERA UREÑA RAMON | Alta | 01/02/2018 | AUXILIAR | GOBERNACIÓN | 5,300.10 | 4,700.10 | 10,000.20 |
| 227 | 2262310058 | LOPEZ MENDOZA ROBERTO HIRAM | Alta | 01/02/2018 | JEFE DE OFICINA A | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 228 | 2262310060 | FIGUEROA VILLAR NEYDA MONSERRAT | Alta | 01/02/2018 | AUXILIAR | GOBERNACIÓN | 5,300.10 | 3,699.90 | 9,000.00 |
| 229 | 2262310061 | FLORES OLVERA ARTURO | Alta | 01/02/2018 | AUXILIAR | GOBERNACIÓN | 5,300.10 | 1,700.10 | 7,000.20 |
| 230 | 2262310064 | MORA RODRÍGUEZ ROBERTO | Alta | 01/01/2018 | AUXILIAR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 231 | 2262310065 | GUEVARA ROMERO CINTHYA | Alta | 01/10/2018 | ANALISTA | MEDIO AMBIENTE Y PROT | 5,300.10 | 1,700.10 | 7,000.20 |
| 232 | 2262310070 | GUAJARDO VAZQUEZ CESAR FRANCISCO | Alta | 02/05/2018 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 233 | 2262310075 | SARAIBA SANABRIA JOSE AGUSTIN | Alta | 16/05/2018 | VELADOR | GOBERNACIÓN | 3,080.40 | 3,000.00 | 6,080.40 |
| 234 | 2262310091 | HERNANDEZ GONZALEZ ROBERTO | Alta | 01/06/2018 | ADMINISTRADOR | GOBERNACIÓN | 5,300.10 | 8,700.00 | 14,000.10 |
| 235 | 2262400351 | HERMIDA MARTINEZ JOSE LUIS MOISES | Reingreso | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |

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|-----|------------|------------------------------------|------|------------|-----------------------------|------------------------|-----------|-----------|------------------|
| 236 | 2262410001 | VALENCIA MUÑOZ ANGEL | Alta | 01/01/2018 | COORDINADOR AREA CIVIL | ASUNTOS LEGALES | 6,000.00 | 17,272.80 | 23,272.80 |
| 237 | 2262410002 | CORTES TORRES OSCAR EDUARDO | Alta | 01/01/2018 | ABOGADO | ASUNTOS LEGALES | 6,000.00 | 17,000.10 | 23,000.10 |
| 238 | 2262410005 | MARTINEZ CISNEROS MARTHA GABRIELA | Alta | 01/01/2018 | DIRECTOR | ASUNTOS LEGALES | 12,000.00 | 21,210.90 | 33,210.90 |
| 239 | 2262410007 | HERNANDEZ RODRIGUEZ JOSE ALBERTO | Alta | 01/01/2018 | COORDINADOR | ASUNTOS LEGALES | 6,300.00 | 17,472.00 | 23,772.00 |
| 240 | 2262410008 | MELCHOR ESPINOSA JOSE ANTONIO | Alta | 01/02/2018 | ABOGADO | ASUNTOS LEGALES | 6,000.00 | 11,000.10 | 17,000.10 |
| 241 | 2262410013 | PESQUEDA MARTINEZ JOSE OCTAVIO | Alta | 16/03/2018 | ABOGADO | ASUNTOS LEGALES | 6,000.00 | 13,500.00 | 19,500.00 |
| 242 | 2262500015 | VARGAS GRAJALES ROSIO | Alta | 15/07/1991 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,000.00 | 14,000.10 |
| 243 | 2262500134 | OLVERA SANCHEZ GERARDO | Alta | 26/03/1984 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 244 | 2262500139 | CRUZ ESPINOZA SUREY YANET | Alta | 01/07/1998 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 245 | 2262500194 | AGUIRRE CRUZ JUAN MANUEL | Alta | 25/01/2008 | AUXILIAR ADMINISTRATIVO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 246 | 2262500237 | MARTINEZ LAGUNES CARLOS | Alta | 12/10/2006 | AYUDANTE | MANTENIMIENTO URBAN | 5,000.10 | 999.90 | 6,000.00 |
| 247 | 2262500252 | MORALES GUEVARA OLIVIA RUBI | Alta | 16/01/2013 | CABO DE CUADRILLA | MANTENIMIENTO URBAN | 5,000.10 | 2,000.10 | 7,000.20 |
| 248 | 2262500267 | CALLEJAS COLORADO ELOISA | Alta | 16/01/2011 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 249 | 2262500268 | ALEMAN NIETO FREDDY | Alta | 01/01/2014 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,999.90 | 12,000.00 |
| 250 | 2262500271 | HERNANDEZ HERMIDA CONCEPCION | Alta | 01/01/2014 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,000.00 | 11,000.10 |
| 251 | 2262500280 | GARCIA HUESCA LEOPOLDO | Alta | 03/08/2006 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 252 | 2262500282 | NOCHEBUENA VERGARA MARIA ISABEL | Alta | 01/01/2001 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,599.90 | 9,600.00 |
| 253 | 2262610002 | UTRERA ALLENDE MONICA | Alta | 01/01/2018 | JEFE DE AREA | ATENCIÓN CIUDADANA | 5,100.00 | 8,874.00 | 13,974.00 |
| 254 | 2262610005 | URQUIZA AZUA LIZBET | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | ATENCIÓN CIUDADANA | 5,000.10 | 3,999.90 | 9,000.00 |
| 255 | 2262610007 | MENDOZA JUAREZ ARACELI DEL CARMEN | Alta | 01/01/2018 | AUXILIAR | ATENCIÓN CIUDADANA | 5,000.10 | 6,999.90 | 12,000.00 |
| 256 | 2262610008 | FERNANDEZ BARRAGAN ADRIANA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | ATENCIÓN CIUDADANA | 5,000.10 | 3,999.90 | 9,000.00 |
| 257 | 2262610009 | LUGO MARTINEZ JUAN TOMAS | Alta | 01/01/2018 | AUX.OPERATIVO | ATENCIÓN CIUDADANA | 5,000.10 | 6,999.90 | 12,000.00 |
| 258 | 2262700004 | RIVEROLL DE LA FUENTE ANTONIO | Alta | 01/01/2004 | PROGRAMADOR | MODERNIZACIÓN, INNOV, | 5,000.10 | 9,000.00 | 14,000.10 |
| 259 | 2262700010 | RODRIGUEZ ARTEAGA RICARDO | Alta | 01/01/2005 | PROGRAMADOR | MODERNIZACIÓN, INNOV, | 6,000.00 | 7,000.20 | 13,000.20 |
| 260 | 2262700016 | COMOTO FERNANDEZ DAVID | Alta | 01/03/2011 | JEFE DE AREA | MODERNIZACIÓN, INNOV, | 5,000.10 | 4,999.80 | 9,999.90 |
| 261 | 2262700023 | VAZQUEZ MALDONADO EDMUNDO | Alta | 16/07/2013 | SOPORTE TECNICO | MODERNIZACIÓN, INNOV, | 5,000.10 | 7,500.00 | 12,500.10 |
| 262 | 2262700025 | ESTEVA RAMIREZ RICARDO | Alta | 01/01/2014 | COORDINADOR | MODERNIZACIÓN, INNOV, | 5,700.00 | 9,178.80 | 14,878.80 |
| 263 | 2262700026 | CORTES GUEVARA TANIA | Alta | 01/01/2014 | COORDINADOR | MODERNIZACIÓN, INNOV, | 5,700.00 | 9,178.80 | 14,878.80 |
| 264 | 2262700031 | CRUZ MARABOTO HORACIO | Alta | 01/01/2014 | SOPORTE TECNICO | MODERNIZACIÓN, INNOV, | 5,000.10 | 4,500.00 | 9,500.10 |
| 265 | 2262700051 | RAMON CORTES NURIA IVONNE | Alta | 04/01/2016 | SECRETARIA | MODERNIZACIÓN, INNOV, | 3,080.40 | 3,000.00 | 6,080.40 |
| 266 | 2262700055 | MUÑIZ JACOBO MARIA DE LOS ANGELES | Alta | 01/02/2017 | SOPORTE TECNICO | MODERNIZACIÓN, INNOV, | 5,000.10 | 3,000.00 | 8,000.10 |
| 267 | 2262800114 | GARCIA PEÑA DAVID | Alta | 19/01/2000 | CABO DE CUADRILLA | LIMPIA PÚBLICA | 5,000.10 | 3,000.00 | 8,000.10 |
| 268 | 2262800140 | JACOME HERNANDEZ OSCAR | Alta | 16/04/2008 | CABO DE CUADRILLA | LIMPIA PÚBLICA | 5,000.10 | 999.90 | 6,000.00 |
| 269 | 2262800225 | GUERRA ORTIZ ANGEL ROSENDO | Alta | 01/01/2014 | JEFE DE AREA | LIMPIA PÚBLICA | 5,000.10 | 9,000.00 | 14,000.10 |
| 270 | 2262800232 | GUEVARA GUEVARA NICOLAS | Alta | 01/01/2014 | INSPECTOR | LIMPIA PÚBLICA | 5,000.10 | 1,999.80 | 6,999.90 |
| 271 | 2262800246 | HERNANDEZ SANTOS FRANCISCO VINICIO | Alta | 01/01/2014 | CABO DE CUADRILLA | LIMPIA PÚBLICA | 5,000.10 | 3,000.00 | 8,000.10 |
| 272 | 2262800278 | GARCIA TELLEZ RAFAEL RAMON | Alta | 01/02/2017 | SUPERVISOR | LIMPIA PÚBLICA | 5,000.10 | 3,000.00 | 8,000.10 |
| 273 | 2262800293 | JEREZANO MEDINA ISRAEL | Alta | 16/06/2017 | INSPECTOR | LIMPIA PÚBLICA | 5,000.10 | 1,999.80 | 6,999.90 |
| 274 | 2262800297 | BECKERIL GUTIERREZ LUIS FERNANDO | Alta | 24/03/2006 | SUPERVISOR | LIMPIA PÚBLICA | 8,000.10 | - | 8,000.10 |
| 275 | 2262810001 | ZAMORA GARRIDO GERARDO MANUEL | Alta | 01/01/2018 | DIRECTOR | INMUVI | 10,500.00 | 23,499.90 | 33,999.90 |
| 276 | 2262810002 | REYES COLORADO RAUL NEFTALI | Alta | 01/01/2018 | SUB-DIRECTOR | INMUVI | 6,300.00 | 9,472.80 | 15,772.80 |
| 277 | 2262810005 | ALEMAN NIETO ANDRES | Alta | 01/01/2018 | SUB-DIRECTOR | INMUVI | 6,300.00 | 9,472.80 | 15,772.80 |
| 278 | 2262810008 | GRAJALES VALLEJO ALBERTO | Alta | 01/01/2018 | COORDINADOR | INMUVI | 6,000.00 | 10,999.80 | 16,999.80 |
| 279 | 2262810011 | ISLAS MORENO MARLA KESIA | Alta | 01/01/2018 | COORDINADORA ADMINISTRATIVA | INMUVI | 5,700.00 | 9,178.80 | 14,878.80 |
| 280 | 2262810012 | CORIA AGUILAR GERARDO | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,000.10 | 3,000.00 | 8,000.10 |
| 281 | 2262810013 | CONTRERAS YADIRA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,000.10 | 1,999.80 | 6,999.90 |
| 282 | 2262810016 | SERDAN ROMERO CARLOS MIGUEL | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,000.10 | 1,999.80 | 6,999.90 |
| 283 | 2262810017 | MORALES LARA VICTOR NARCISO | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,000.10 | 1,999.80 | 6,999.90 |
| 284 | 2262810018 | REAL HERNANDEZ MA. EUGENIA | Alta | 01/01/2018 | SECRETARIA | INMUVI | 5,000.10 | 4,999.80 | 9,999.90 |

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|-----|------------|--------------------------------------|-----------|------------|-------------------------------|-----------------------|-----------|-----------|-----------|
| 285 | 2262900037 | GARCIA RAMIREZ CANDELARIA GPE. | Alta | 01/01/2001 | ASISTENTE | SERVICIOS GENERALES | 5,000.10 | 5,000.10 | 10,000.20 |
| 286 | 2262900052 | SAGRERO ROMAN ADOLFO | Alta | 01/02/2013 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 287 | 2262900059 | PAGOLA MARQUEZ MIGUEL RAFAEL | Alta | 01/01/2001 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 6,000.00 | 3,999.90 | 9,999.90 |
| 288 | 2262900070 | OLMOS BARRADAS ENRIQUE | Alta | 01/01/2014 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 3,000.00 | 8,000.10 |
| 289 | 2262900073 | TINOCO MOLINA DOLORES | Alta | 16/06/2015 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 9,999.90 | 15,000.00 |
| 290 | 2262900075 | ROSADO VELAZQUEZ SERGIO | Alta | 01/01/2011 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 3,999.90 | 9,000.00 |
| 291 | 2263000011 | GONZALEZ ALARCON ADELAIDA | Alta | 16/07/1986 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 292 | 2263000051 | NAVARRO RAMIREZ LEONOR | Alta | 01/04/1994 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 293 | 2263000181 | QUIBRERA VEGA CONCEPCION | Alta | 17/01/2002 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 294 | 2263000237 | OCTAVIANO HERNANDEZ UBALDA | Alta | 01/02/2005 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 295 | 2263000248 | RAMIREZ RUIZ AGUSTIN | Alta | 31/08/2005 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 296 | 2263000249 | FIGUEROA ZARATE MARIA DE LOS ANGELES | Alta | 23/08/2005 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 297 | 2263000259 | CANO AGUILERA MARTHA IRIS | Alta | 07/04/2006 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 298 | 2263000261 | BARCELATA HERNANDEZ ARACELI | Alta | 07/04/2006 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 299 | 2263000281 | CAPISTRAN HERNANDEZ SILVERIA | Alta | 16/02/2008 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 300 | 2263000297 | GARCIA VIRGEN SUSANA | Alta | 22/10/2009 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 301 | 2263000411 | GUTIERREZ ANGELICA | Alta | 01/03/2013 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 302 | 2263000412 | GOMEZ GAPI GUADALUPE | Alta | 20/02/2005 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 4,000.20 | 2,000.10 | 6,000.30 |
| 303 | 2263200031 | SUAREZ GABINO FELIX | Alta | 01/01/2001 | MUSICO | SECRETARÍA DEL AYUNTA | 3,080.40 | - | 3,080.40 |
| 304 | 2263200039 | CRUZ HERNANDEZ JESUS SANTIAGO | Reingreso | 31/07/2019 | MUSICO | CULTURA Y RECREACION | 3,600.00 | - | 3,600.00 |
| 305 | 2263200040 | MARTINEZ GALLARDO GILBERTO | Alta | 10/08/2002 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 306 | 2263200042 | LOPEZ CONTRERAS SILVERIO | Alta | 16/04/2005 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 307 | 2263200043 | DIAZ BANDA ALEJANDRO MAURICIO | Alta | 16/05/2006 | DIRECTOR | CULTURA Y RECREACION | 5,000.10 | 1,500.00 | 6,500.10 |
| 308 | 2263200053 | SANCHEZ RODRIGUEZ RAUL | Alta | 16/10/2011 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 309 | 2263200054 | ALVARADO GOMEZ ARTURO | Alta | 02/01/2012 | MUSICO | SECRETARÍA DEL AYUNTA | 3,080.40 | - | 3,080.40 |
| 310 | 2263200256 | VAZQUEZ RUIZ EDUARDO ALBERTO | Alta | 16/03/2012 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 311 | 2263200257 | MARTINEZ MEDINA ALFONSO DE JESUS | Alta | 16/03/2012 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 312 | 2263200258 | TORRES MIRANDA ADRIAN | Alta | 16/03/2012 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 313 | 2263200260 | MELCHOR LOPEZ ANTOLIN | Alta | 01/05/2014 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 314 | 2263200261 | COPTO MONTERO JOSE LUIS | Alta | 01/10/2014 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 315 | 2263210001 | SANZ BARRADAS JESUS | Alta | 01/01/2018 | DIRECTOR DE COMERCIO Y MERCA | COMERCIO | 13,500.00 | 19,710.90 | 33,210.90 |
| 316 | 2263210002 | ROSAS VINZONEO JOSE ANTONIO | Alta | 01/01/2018 | SUB-DIRECTOR | COMERCIO | 9,000.00 | 10,132.20 | 19,132.20 |
| 317 | 2263210004 | CASTRO FLORES OSCAR ARTURO | Alta | 01/01/2018 | SUBDIRECTOR VINCULACION CIUDA | COMERCIO | 6,300.00 | 9,472.80 | 15,772.80 |
| 318 | 2263210005 | CISNEROS QUIJANO CESAR SINUE | Alta | 01/01/2018 | JEFE DE AREA | COMERCIO | 5,000.10 | 9,999.90 | 15,000.00 |
| 319 | 2263210006 | LARA RIVERA ABEL EMILIANO | Alta | 01/01/2018 | JEFE DE AREA | COMERCIO | 5,000.10 | 9,999.90 | 15,000.00 |
| 320 | 2263210008 | SALOMON ALARCON DENIA | Alta | 01/01/2018 | JEFE DE AREA | GOBERNACIÓN | 5,000.10 | 5,000.10 | 10,000.20 |
| 321 | 2263210010 | CARDENAS GUIZAR JULISSA ELENA | Alta | 01/01/2018 | ASISTENTE | COMERCIO | 5,000.10 | 4,999.80 | 9,999.90 |
| 322 | 2263210011 | GONZALEZ AGUILAR JUAN CARLOS | Alta | 01/01/2018 | SUPERVISOR INSPECTORES | COMERCIO | 6,000.00 | 9,000.00 | 15,000.00 |
| 323 | 2263210012 | ROMERO FLORES SERGIO EDGARDO | Alta | 01/01/2018 | JEFE DE AREA | COMERCIO | 5,000.10 | 9,999.90 | 15,000.00 |
| 324 | 2263210013 | ABDELJALEK SEQUERA ELISA DORALY | Alta | 01/02/2018 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 325 | 2263210015 | GONZALEZ ULIBARRI JUAN GERARDO | Alta | 16/02/2018 | COORDINADOR | COMERCIO | 6,000.00 | 8,880.00 | 14,880.00 |
| 326 | 2263210020 | GUERRERO ANZUREZ PEDRO FERNANDO | Alta | 16/02/2018 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 327 | 2263210021 | MARTINEZ LOMES LUZ MARIA | Alta | 16/02/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 328 | 2263210022 | SALDAÑA JIMENEZ NICOLAS | Alta | 16/02/2018 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 329 | 2263210024 | FLORES ARANO ADRIANA TOMASA | Alta | 16/09/2018 | CONTROL VEHICULAR | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 330 | 2263210028 | LOIS PASCUAL OSWALDO JUVENTINO | Alta | 01/03/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 331 | 2263210029 | GARCIA BALLESTEROS GLORIA | Alta | 01/03/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 332 | 2263210033 | LOPEZ CAYETANO BLANCA ESTELA | Alta | 01/03/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,000.10 | - | 5,000.10 |
| 333 | 2263210034 | ROSAS CRUZ ROSARIO DEL CARMEN | Alta | 01/03/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |

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|-----|------------|------------------------------------|------|------------|-------------------------|------------------------|-----------|-----------|-----------|
| 334 | 2263210037 | LICONA MARTINEZ IVONNE | Alta | 15/05/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 335 | 2263210040 | ESPINOBARROS TECA MICHEL DE JESUS | Alta | 16/05/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 336 | 2263210041 | ESPINOBARROS TECA CHRISTIAN | Alta | 15/05/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 337 | 2263210042 | YEPEZ HERNANDEZ DANIEL | Alta | 15/06/2018 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 338 | 2263300017 | VAZQUEZ DIAZ SERGIO | Alta | 16/06/1984 | DIRECTOR | CULTURA Y RECREACION | 3,999.90 | - | 3,999.90 |
| 339 | 2263300020 | OCHOA RIVERA MA. DEL ROSARIO | Alta | 01/07/1994 | AUXILIAR | SECRETARÍA DEL AYUNTA | 3,999.90 | - | 3,999.90 |
| 340 | 2263300110 | VIQUE GARCIA ENRIQUE ANASTACIO | Alta | 01/01/2001 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 341 | 2263300113 | ESPINOZA RAMIREZ ANA | Alta | 01/01/2001 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 342 | 2263300131 | DE LA CRUZ DEL ANGEL MARGARITA | Alta | 28/01/2002 | INVESTIGADOR | SECRETARÍA DEL AYUNTA | 5,300.10 | 700.20 | 6,000.30 |
| 343 | 2263300142 | VELA PORTILLA NOE | Alta | 01/07/2004 | PROFESOR | CULTURA Y RECREACION | 3,999.90 | - | 3,999.90 |
| 344 | 2263300145 | ESPINOSA HERNANDEZ MARTIN | Alta | 01/10/2004 | PROFESOR DE SOLFEO | CULTURA Y RECREACION | 3,999.90 | - | 3,999.90 |
| 345 | 2263300147 | MERIDA MAYORA VICTOR MANUEL | Alta | 01/01/2005 | AUXILIAR | IMMUVER | 4,263.90 | - | 4,263.90 |
| 346 | 2263300155 | MARTINEZ ISUNZA JOSE DANIEL | Alta | 16/08/2005 | DIRECTOR | CULTURA Y RECREACION | 5,000.10 | 999.90 | 6,000.00 |
| 347 | 2263300158 | FLORES MARTINEZ ENRIQUE | Alta | 01/09/2005 | PROFESOR DE SOLFEO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 348 | 2263300164 | ORTIZ BELTRAN IRENE GUADALUPE | Alta | 01/09/2005 | PROFESOR | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 349 | 2263300165 | JIMENEZ PEREZ JUAN MANUEL | Alta | 31/08/2005 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 350 | 2263300166 | RODRIGUEZ OLIVARES SERGIO RAUL | Alta | 01/09/2005 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 351 | 2263300171 | REBOLLEDO BETANCOURT EDGAR ROGELIO | Alta | 01/09/2006 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 352 | 2263300177 | ZEPAHUA SANCHEZ ANDRES | Alta | 16/03/2008 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 353 | 2263300181 | GARCIA QUEVEDO ENRIQUE JULIAN | Alta | 16/01/2009 | AUX.DE MANTENIMIENTO | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 354 | 2263300185 | MURRIETA MALDONADO LOURDES | Alta | 01/11/2009 | AUXILIAR | EDUCACIÓN | 3,432.00 | - | 3,432.00 |
| 355 | 2263300191 | MORALES MARTINEZ MARIA ALEJANDRA | Alta | 02/04/1999 | JEFE DE AREA | SECRETARÍA DEL AYUNTA | 9,999.90 | 2,000.10 | 12,000.00 |
| 356 | 2263300210 | ACEVEDO LOPEZ NUBIA ARACELI | Alta | 16/08/2011 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 357 | 2263300211 | VIOLANTE TOGNOLA RAQUEL | Alta | 01/09/2011 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 358 | 2263300212 | TORRES MORALES RICARDO | Alta | 01/09/2011 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 359 | 2263300213 | PACHECO VAZQUEZ SAMANTHA MARILU | Alta | 01/09/2011 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 360 | 2263300226 | GONZALEZ MOLINA JOSE RAYMUNDO | Alta | 01/09/2012 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 361 | 2263300228 | SOTO PAZ GERARDO ESTEBAN | Alta | 16/12/2012 | VIGILANTE | SECRETARÍA DEL AYUNTA | 3,080.40 | - | 3,080.40 |
| 362 | 2263300229 | ARANGO FERRER MOISES ABRAHAM | Alta | 01/09/2013 | SUB-DIRECTOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 363 | 2263300245 | REBOLLEDO FOMPEROSA JOSE | Alta | 08/03/2001 | JEFE DE PROYECTOS | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 364 | 2263300250 | MORALES GOMEZ CARLOS | Alta | 16/08/2005 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 365 | 2263300251 | GARCIA CASTILLO MAGNOLIA | Alta | 16/03/2013 | JEFE DE PROYECTOS | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 366 | 2263300253 | LOYO CABADA SALVADOR | Alta | 01/01/2014 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 367 | 2263300254 | PEREZ SANCHEZ ELOISA | Alta | 01/03/2011 | ASISTENTE | SECRETARÍA DEL AYUNTA | 5,000.10 | 3,000.00 | 8,000.10 |
| 368 | 2263300255 | BRAVO SANCHEZ PALAS ANAHI | Alta | 01/03/2007 | JEFE DE PROYECTOS | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 369 | 2263300267 | OLVERA PAREDES LORENA DEL CARMEN | Alta | 01/02/2015 | ANALISTA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 370 | 2263300268 | VAZQUEZ CRUZ STEPHANIE ANAHI | Alta | 25/05/2015 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 4,699.80 | 9,999.90 |
| 371 | 2263300269 | PEREZ PITON LUIS IGNACIO | Alta | 01/07/2015 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 372 | 2263300270 | CRITES CASTRO SIGFRIDO | Alta | 16/09/2015 | PROFR. DE MUSICA | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 373 | 2263300271 | MENA HERMIDA KARLA | Alta | 16/01/2014 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,000.20 | 7,878.60 | 14,878.80 |
| 374 | 2263300273 | VAZQUEZ CRUZ ROBERTO MARTIN | Alta | 16/05/2016 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 375 | 2263300274 | ARANGO FERRER ISAAC DE JESUS | Alta | 16/05/2016 | PROFESOR DE SOLFEO | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 376 | 2263300276 | CORTES PINZON SERGIO ARTURO | Alta | 01/12/2016 | PROFR. DE MUSICA | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 377 | 2263300277 | VAZQUEZ GONZALEZ JORGE ARTURO | Alta | 01/09/2017 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 378 | 2263310001 | HAAZ ULIBARRI ENRIQUE GERARDO | Alta | 01/01/2018 | COORDINADOR | DESARROLLO PORTUARIO | 10,500.00 | 13,351.50 | 23,851.50 |
| 379 | 2263310004 | ULIBARRI LOPEZ RICARDO ANGEL | Alta | 01/01/2018 | COORDINADOR | DESARROLLO PORTUARIO | 5,100.00 | 11,874.00 | 16,974.00 |
| 380 | 2263310005 | CAYETANO PAVON DONACIANO | Alta | 01/01/2018 | JEFE DE AREA | DESARROLLO ECONOMICC | 5,000.10 | 9,999.60 | 14,999.70 |
| 381 | 2263310007 | TINOCO CHAVEZ ELIZABETH | Alta | 01/01/2018 | ASISTENTE | DESARROLLO PORTUARIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 382 | 2263310009 | OREA ANAYA JUAN CARLOS | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO ECONOMICC | 5,000.10 | 3,000.00 | 8,000.10 |

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|-----|------------|------------------------------------|------|------------|--------------------------------|------------------------|-----------|-----------|-----------|
| 383 | 2263310010 | MARTÍNEZ RUBÍ JESÚS | Alta | 16/02/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO ECONOMICC | 6,000.00 | 6,000.00 | 12,000.00 |
| 384 | 2263400024 | MENDEZ VELASCO MARIA DE LOS A | Alta | 18/08/1986 | ANALISTA | DEPORTE | 3,080.40 | 3,080.40 | 6,160.80 |
| 385 | 2263400033 | OREA GODINEZ MARGARITA | Alta | 01/02/1989 | ANALISTA | DEPORTE | 3,080.40 | 2,919.60 | 6,000.00 |
| 386 | 2263400038 | JIMENEZ MENDEZ RICARDO | Alta | 16/08/1983 | ANALISTA | DEPORTE | 3,099.90 | - | 3,099.90 |
| 387 | 2263400068 | PEREZ OLEA MARIA ELENA | Alta | 16/09/1992 | ANALISTA | DEPORTE | 3,080.40 | - | 3,080.40 |
| 388 | 2263400070 | GARCIA REYES RAMON | Alta | 01/09/1993 | ANALISTA | DEPORTE | 3,080.40 | - | 3,080.40 |
| 389 | 2263400409 | GUZMAN CARRASCO JESUS | Alta | 01/01/1988 | ANALISTA | DEPORTE | 4,599.90 | - | 4,599.90 |
| 390 | 2263400410 | JIMENEZ GARCIA FAVIANA | Alta | 02/12/1986 | ANALISTA | DEPORTE | 3,080.40 | - | 3,080.40 |
| 391 | 2263400467 | AGAMA MORALES MARIA DE LA PIEDAD | Alta | 01/01/2014 | ADMINISTRADOR | DEPORTE | 8,450.10 | - | 8,450.10 |
| 392 | 2263400494 | DIAZ SIERRA MARINA | Alta | 16/10/2017 | ADMINISTRADOR | DEPORTE | 12,000.00 | - | 12,000.00 |
| 393 | 2263500216 | FIGUEROA CARMONA IRMA | Alta | 16/05/2008 | COORDINADOR ADMINISTRATIVO | CULTURA Y RECREACION | 12,000.00 | - | 12,000.00 |
| 394 | 2263500260 | GARCIA FERIA EDUARDO | Alta | 01/01/2014 | ENCARGADO DE AREA | CULTURA Y RECREACION | 5,000.10 | 6,999.90 | 12,000.00 |
| 395 | 2263500267 | GONZALEZ CORONA CARLOS ARTURO | Alta | 01/01/2014 | COORDINADOR | CULTURA Y RECREACION | 5,000.10 | 9,999.90 | 15,000.00 |
| 396 | 2263500277 | GONZALEZ DE LA TORRE MARIA ANTONIA | Alta | 01/01/2014 | COORDINADOR | CULTURA Y RECREACION | 5,700.00 | 9,178.80 | 14,878.80 |
| 397 | 2263500284 | GONZALEZ SALCEDO ADRIAN DIONISIO | Alta | 01/01/2014 | TECNICO | CULTURA Y RECREACION | 5,000.10 | 10,999.80 | 15,999.90 |
| 398 | 2263500294 | PEREZ DE LA O JESUS ALBINO | Alta | 01/04/2011 | JEFE DE BODEGA | CULTURA Y RECREACION | 5,000.10 | 4,999.80 | 9,999.90 |
| 399 | 2263500308 | URBINA BAYONA ANTONIO CONSTANTINO | Alta | 01/01/2001 | COORDINADOR | CULTURA Y RECREACION | 5,000.10 | 6,000.00 | 11,000.10 |
| 400 | 2263500309 | CRUZ RODRIGUEZ EDUARDO | Alta | 16/02/2019 | AUXILIAR | SERVICIOS GENERALES | 5,000.10 | 4,999.80 | 9,999.90 |
| 401 | 2263500311 | CELIS BERRIEL ALICIA | Alta | 01/08/2000 | JEFE DE AREA | CULTURA Y RECREACION | 5,000.10 | 3,000.00 | 8,000.10 |
| 402 | 2263500313 | VAZQUEZ CASTILLO SANDRA ISABEL | Alta | 16/02/2008 | ENCARGADO DE AREA | CULTURA Y RECREACION | 17,429.40 | - | 17,429.40 |
| 403 | 2263500314 | MARTINEZ CRUZ MARIA GUADALUPE | Alta | 01/10/1993 | SECRETARIA | CULTURA Y RECREACION | 5,000.10 | 999.90 | 6,000.00 |
| 404 | 2263500315 | LAGUNES MUNGUIA DAVID | Alta | 01/09/1985 | AUXILIAR DE ASEO | CULTURA Y RECREACION | 5,000.10 | 5,290.50 | 10,290.60 |
| 405 | 2263600007 | CHIMAL BARRANCO ANGELICA | Alta | 15/06/2018 | AUX. DEL DEPTO. JURIDICO | ADMINISTRACIÓN | 5,300.10 | 8,700.00 | 14,000.10 |
| 406 | 2263610001 | CARDENAS AZAMAR ALMA JAHAYRA | Alta | 01/01/2018 | SUB-DIRECTOR | DESARROLLO ECONOMICC | 9,000.00 | 15,999.90 | 24,999.90 |
| 407 | 2263610003 | DOMINGUEZ FIGUEROA CLAUDIA KAREN | Alta | 01/01/2018 | SECRETARIA | DESARROLLO ECONOMICC | 5,000.10 | 9,999.90 | 15,000.00 |
| 408 | 2263610004 | GALINDO CARVAJAL MARIO MANUEL | Alta | 01/01/2018 | COORDINADOR | PARQUES Y JARDINES | 7,500.00 | 9,881.70 | 17,381.70 |
| 409 | 2263610007 | MERLIN REYES JOSE FRANCISCO | Alta | 01/01/2018 | ENC. DE AREA | DEPORTE | 5,000.10 | 3,000.00 | 8,000.10 |
| 410 | 2263610010 | REYES HERNANDEZ LUIS ENRIQUE | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 411 | 2263610012 | JIMENEZ SOLIS JULIO CESAR | Alta | 01/01/2018 | ENC. DE AREA | GOBERNACIÓN | 5,000.10 | 3,000.00 | 8,000.10 |
| 412 | 2263610017 | AGUILERA NAVA IGNACIO | Alta | 01/01/2018 | ENC. DE AREA | DEPORTE | 5,000.10 | 3,000.00 | 8,000.10 |
| 413 | 2263610020 | HERNANDEZ HERNANDEZ ESTEBAN | Alta | 01/01/2019 | ENC. DE AREA | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 414 | 2263610023 | OLIVARES SALOMON JULIO | Alta | 01/01/2018 | JEFE DE AREA | DEPORTE | 5,000.10 | 7,999.80 | 12,999.90 |
| 415 | 2263610025 | VIVANCO CARVAJAL AGUSTIN CESAR | Alta | 01/01/2018 | COORDINADOR | DEPORTE | 5,700.00 | 9,300.00 | 15,000.00 |
| 416 | 2263610027 | ELOS LABORDE GILDARDO | Alta | 01/01/2018 | JEFE DE AREA | DEPORTE | 5,700.00 | 9,300.00 | 15,000.00 |
| 417 | 2263610028 | RAVELO JACOME RICARDO | Alta | 01/01/2018 | JEFE DE AREA | DEPORTE | 5,000.10 | 9,999.90 | 15,000.00 |
| 418 | 2263610029 | PILOTO AGUILAR CLAUDIA | Alta | 01/01/2018 | COORDINADOR ADMINISTRATIVO | DEPORTE | 5,700.00 | 9,300.00 | 15,000.00 |
| 419 | 2263610030 | LOPEZ CEBALLOS HUMBERTO | Alta | 01/01/2018 | JEFE DE AREA | DEPORTE | 5,000.10 | 7,999.80 | 12,999.90 |
| 420 | 2263610032 | CEBALLOS AGUILAR CESAR | Alta | 01/01/2019 | AUXILIAR | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 421 | 2263610035 | COLUNGA GONZALO | Alta | 01/01/2018 | AUX.DE MANTENIMIENTO | DEPORTE | 5,301.00 | 1,200.00 | 6,501.00 |
| 422 | 2263610039 | MINQUIZ FISCAL OSCAR DANIEL | Alta | 01/01/2018 | INSPECTOR | DEPORTE | 3,999.90 | 2,000.10 | 6,000.00 |
| 423 | 2263610042 | HUESCA GARCIA LAURA ARACELI | Alta | 16/02/2018 | ENCARGADO DE AREA | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 424 | 2263610045 | PONCE LOPEZ EDITH | Alta | 01/03/2018 | AUXILIAR ADMINISTRATIVO | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 425 | 2263610047 | ACEVEDO HERNANDEZ OCTAVIANO | Alta | 01/03/2018 | INSTRUCTOR DE EDUCACION FISICA | DEPORTE | 3,999.90 | 2,000.10 | 6,000.00 |
| 426 | 2263610048 | HERRERA MONTERO PEDRO LUIS | Alta | 01/03/2018 | INSTRUCTOR DE EDUCACION FISICA | DEPORTE | 3,999.90 | 2,000.10 | 6,000.00 |
| 427 | 2263610049 | MATA AGUIRRE VICTOR MANUEL | Alta | 01/03/2018 | INSTRUCTOR DE EDUCACION FISICA | DEPORTE | 3,999.90 | 2,000.10 | 6,000.00 |
| 428 | 2263610052 | PEREZ GOMEZ JUAN | Alta | 16/03/2018 | AUX.DE MANTENIMIENTO | DEPORTE | 5,301.00 | 1,200.00 | 6,501.00 |
| 429 | 2263610057 | CORTES VALLE OYUKI SORAYA | Alta | 16/03/2018 | INSTRUCTOR DE EDUCACION FISICA | DEPORTE | 3,999.90 | 2,000.10 | 6,000.00 |
| 430 | 2263610065 | BLANCO DIAZ CLAUDIA IVONNE | Alta | 16/05/2018 | ENTRENADOR | DEPORTE | 3,080.40 | 2,919.90 | 6,000.30 |
| 431 | 2263610067 | GUTIERREZ ZAMORA VEGA ENRIQUE | Alta | 15/06/2018 | CAJERO | DEPORTE | 5,300.10 | 7,699.80 | 12,999.90 |

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|-----|------------|-------------------------------------|-----------|------------|-------------------------|------------------------|-----------|-----------|------------------|
| 432 | 2263610068 | HERRERA HERNANDEZ JUAN CARLOS | Alta | 15/06/2018 | VELADOR | DEPORTE | 3,999.90 | 999.90 | 4,999.80 |
| 433 | 2263610070 | HERRERA RUIZ LUIS | Alta | 15/06/2018 | VELADOR | DEPORTE | 3,999.90 | 999.90 | 4,999.80 |
| 434 | 2263610071 | RODRIGUEZ FLORES BENJAMIN | Alta | 15/06/2018 | VELADOR | DEPORTE | 3,999.90 | 999.90 | 4,999.80 |
| 435 | 2263610074 | DE LEON SOLIS JOSE IVAN | Alta | 15/06/2018 | VELADOR | DEPORTE | 3,999.90 | 999.90 | 4,999.80 |
| 436 | 2263700231 | ESPINOSA CRUZ DURGA MARIA | Alta | 15/03/1990 | SECRETARIA | EDUCACIÓN | 3,276.00 | 3,213.90 | 6,489.90 |
| 437 | 2263700234 | RIVERA VERA FRANCISCO ARTURO | Alta | 01/01/2014 | COORDINADOR | EDUCACIÓN | 5,100.00 | 8,874.00 | 13,974.00 |
| 438 | 2263710001 | RAMIREZ MARTINEZ JOSE VICENTE | Alta | 01/01/2018 | SUB-DIRECTOR | ATENCIÓN CIUDADANA | 10,500.00 | 19,500.00 | 30,000.00 |
| 439 | 2263710007 | PRIETO ROSAS ZULEMA | Alta | 01/01/2018 | SECRETARIO PARTICULAR | FOMENTO AGROPECUARIO | 5,000.10 | 4,999.80 | 9,999.90 |
| 440 | 2263710010 | DELGADILLO TIBURCIO MARIA SOLEDAD | Alta | 01/01/2018 | JEFE DE AREA | FOMENTO AGROPECUARIO | 6,300.00 | 9,471.90 | 15,771.90 |
| 441 | 2263710011 | FERNANDEZ MENDO VERONICA | Alta | 01/02/2018 | SECRETARIA | FOMENTO AGROPECUARIO | 5,299.80 | 2,700.30 | 8,000.10 |
| 442 | 2263800019 | MOTA GOMEZ EVANGELINA | Alta | 10/08/2005 | AUXILIAR | GOBERNACIÓN | 4,586.10 | - | 4,586.10 |
| 443 | 2263800023 | ARANO AMADOR MARIA TERESA | Alta | 01/01/2001 | SECRETARIA | REGISTRO CIVIL | 6,684.00 | - | 6,684.00 |
| 444 | 2263800048 | SOTELO ORTIZ AURORA | Alta | 16/05/1992 | SECRETARIA | EDUCACIÓN | 3,600.00 | 3,600.00 | 7,200.00 |
| 445 | 2263810007 | SASTRE ORTEGA BEATRIZ ADRIANA | Alta | 01/01/2018 | JEFE DE AREA | CULTURA Y RECREACION | 5,000.10 | 6,999.90 | 12,000.00 |
| 446 | 2263810011 | BARQUERO MARTÍNEZ DAVID EMILIO | Alta | 16/02/2018 | PROMOTOR CULTURAL | CULTURA Y RECREACION | 4,500.00 | - | 4,500.00 |
| 447 | 2263810012 | FONSECA MARISOL | Alta | 01/03/2018 | AUXILIAR ADMINISTRATIVO | CULTURA Y RECREACION | 5,300.10 | 2,700.00 | 8,000.10 |
| 448 | 2263810014 | LARA OROZCO MARYCARMEN | Alta | 16/03/2018 | COORDINADOR | CULTURA Y RECREACION | 6,000.00 | 8,878.50 | 14,878.50 |
| 449 | 2264010004 | CUEVAS DOMINGUEZ JESUS | Alta | 01/01/2018 | SUB-DIRECTOR | OBRAS PÚBLICAS Y DESAR | 7,500.00 | 11,632.20 | 19,132.20 |
| 450 | 2264010005 | LOPEZ MACFU LILIAN BEATRIZ | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 451 | 2264010007 | PULIDO ROMERO VICTOR GABRIEL | Alta | 01/01/2018 | JEFE DE PROYECTOS | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 452 | 2264010014 | ESPARZA MEJIA FRANCISCO | Alta | 01/01/2018 | CABO DE CUADRILLA | SERVICIOS GENERALES | 5,301.00 | 3,699.90 | 9,000.90 |
| 453 | 2264010023 | CASTILLO REYES VIANEY | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | MANTENIMIENTO URBAN | 5,000.10 | 3,000.00 | 8,000.10 |
| 454 | 2264010026 | MENDOZA SUAREZ RAFAEL NICOLAS | Alta | 01/01/2018 | AYUDANTE | MANTENIMIENTO URBAN | 5,000.10 | 1,500.00 | 6,500.10 |
| 455 | 2264010028 | LECHUGA MONTOYA ISAAC | Alta | 01/01/2018 | ENCARGADO DE ALMACEN | Movilidad Urbana | 5,000.10 | 3,000.00 | 8,000.10 |
| 456 | 2264010040 | CONTRERAS MINA LEODEGARIO | Reingreso | 16/10/2018 | VELADOR | DEPORTE | 5,001.00 | 2,999.10 | 8,000.10 |
| 457 | 2264010043 | HERNANDEZ ROSAS MARGARITA ALEJANDRA | Alta | 01/01/2018 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 458 | 2264010048 | PASTRANA FIGUEROA DAVID OSWALDO | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,200.00 | 9,439.50 | 16,639.50 |
| 459 | 2264010050 | LOPEZ AVALOS LUIS ALBERTO | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 7,999.80 | 12,999.90 |
| 460 | 2264010052 | BARCENAS PAZOS MARIA TERESA | Alta | 01/01/2018 | SUB-DIRECTOR | OBRAS PÚBLICAS Y DESAR | 12,000.00 | 11,851.50 | 23,851.50 |
| 461 | 2264010053 | SANTOS AQUINO RAYMUNDO GERARDO | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,200.00 | 9,439.50 | 16,639.50 |
| 462 | 2264010056 | AQUINO HERNANDEZ MARICRUZ | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,999.90 | 15,000.00 |
| 463 | 2264010057 | CORDOBA HERNANDEZ ESTEPHANY | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,999.90 | 12,000.00 |
| 464 | 2264010058 | RODRIGUEZ LOPEZ MANUEL ALEJANDRO | Alta | 01/01/2018 | INSPECTOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 7,999.80 | 12,999.90 |
| 465 | 2264010059 | VICENTE CAMACHO ADRIAN | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 8,999.70 | 13,999.80 |
| 466 | 2264010060 | SANCHEZ SILVA ARTURO | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,500.00 | 9,881.70 | 17,381.70 |
| 467 | 2264010061 | CORTES GARCIA GREGORIO BENITO | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,100.00 | 15,539.70 | 20,639.70 |
| 468 | 2264010062 | ESTRADA GOMEZ JOSE ALEJANDRO DE JE | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,999.90 | 15,000.00 |
| 469 | 2264010063 | BARCENAS PAZOS JOSE FRANCISCO JAVIE | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,500.00 | 9,881.70 | 17,381.70 |
| 470 | 2264010064 | RAMIREZ MARTINEZ JOSE ANTONIO | Alta | 01/01/2018 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 471 | 2264010065 | GUZMAN HERNANDEZ ERWIN EVENCIO | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,500.00 | 9,881.70 | 17,381.70 |
| 472 | 2264010066 | ROSAS MARTINEZ LIBIA | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 473 | 2264010067 | GARCIA PEREZ MARIA DEL CARMEN | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,999.90 | 15,000.00 |
| 474 | 2264010068 | ESPINOSA SANCHEZ ANA IRASEMA | Alta | 01/01/2018 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 475 | 2264010069 | ORTIZ VILLARREAL FRANCISCO JAVIER | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,500.00 | 9,881.70 | 17,381.70 |
| 476 | 2264010071 | ZAMUDIO USCANGA LUIS IVAN | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,999.90 | 15,000.00 |
| 477 | 2264010072 | ROMERO PARRA GERSON | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 11,999.70 | 16,999.80 |
| 478 | 2264010074 | SALAS BALDERAS MITZI AMEYALLI | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 11,499.90 | 16,500.00 |
| 479 | 2264010075 | GALLARDO PEREZ VIVIANA | Alta | 01/01/2018 | INSPECTOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 480 | 2264010076 | ONTIVEROS HINDMAN MIGUEL ANGEL | Alta | 01/01/2018 | INSPECTOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |

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| 481 | 2264010078 | ESPINOSA COBOS FRANCISCO | Alta | 01/01/2018 | INSPECTOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 482 | 2264010080 | CERECEDO DESCHAMPS HECTOR LUIS | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,300.00 | 9,472.80 | 15,772.80 |
| 483 | 2264010081 | MENA ALVAREZ ROMAN ULISES | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,300.00 | 9,472.80 | 15,772.80 |
| 484 | 2264010083 | LOPEZ MENDEZ JORGE | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,300.00 | 9,472.80 | 15,772.80 |
| 485 | 2264010084 | DELFIN PARRA DANIELA DAYANET | Alta | 01/01/2018 | SECRETARIA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 1,999.80 | 6,999.90 |
| 486 | 2264010086 | MARTINEZ CAMPOS JOSE ANDRES | Alta | 01/01/2018 | JEFE DE PROYECTOS | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,999.90 | 12,000.00 |
| 487 | 2264010088 | CAMPA PEREZ LUIS ROMAN | Alta | 01/01/2018 | DIRECTOR DE OBRAS PUBLICAS | OBRAS PÚBLICAS Y DESAR | 16,500.00 | 21,390.30 | 37,890.30 |
| 488 | 2264010089 | MUÑOZ MARINI GERARDO ITZAMNA | Alta | 01/01/2018 | COORDINADOR OPERATIVO | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 13,878.60 | 18,878.70 |
| 489 | 2264010090 | GONZALEZ FREYRE VICENTE | Alta | 01/01/2018 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,999.90 | 12,000.00 |
| 490 | 2264010091 | CORREA JAUREGUI ANDREA | Alta | 01/01/2018 | COORDINADOR | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 9,999.90 | 15,000.00 |
| 491 | 2264010092 | ZARATE CABRERA MARISOL | Alta | 01/01/2018 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 6,999.90 | 12,000.00 |
| 492 | 2264010094 | TEPEPA GONZALEZ JORGE | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 5,700.00 | 9,178.80 | 14,878.80 |
| 493 | 2264010095 | PONCE LÓPEZ JOSÉ MARCIAL | Alta | 01/02/2018 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 494 | 2264010100 | LAYNA HIDALGO ANTONIO | Alta | 16/02/2018 | INTENDENTE | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 495 | 2264010104 | MARTINEZ BRAVO JORGE LUIS | Alta | 01/02/2018 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 4,700.10 | 10,000.20 |
| 496 | 2264010108 | CAMARA VERA JESUS MARTIN | Alta | 01/01/2018 | CABO DE CUADRILLA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 497 | 2264010109 | GRAJALES GONE OSCAR ARMANDO | Alta | 01/03/2018 | ARQUITECTO | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 4,700.10 | 10,000.20 |
| 498 | 2264010111 | LOPEZ DE LA O HUGO | Alta | 16/03/2018 | AYUDANTE | MANTENIMIENTO URBAN | 5,499.90 | 1,500.00 | 6,999.90 |
| 499 | 2264010113 | GARCIA ROMERO JUAN MANUEL | Alta | 16/04/2018 | AYUDANTE | MANTENIMIENTO URBAN | 4,500.00 | 1,500.00 | 6,000.00 |
| 500 | 2264010119 | RAMIREZ SIGUENZA FERNANDO | Alta | 16/04/2018 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 4,500.00 | 2,700.00 | 7,200.00 |
| 501 | 2264010121 | DIAZ PAREDES CIRO | Alta | 16/04/2018 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,899.90 | 7,200.00 |
| 502 | 2264010123 | REGUEIRA GODOY RICHARD | Alta | 16/04/2018 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 4,500.00 | 1,500.00 | 6,000.00 |
| 503 | 2264010128 | ANTONIO CRUZ ALEJANDRO | Alta | 02/05/2018 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 4,500.00 | 1,500.00 | 6,000.00 |
| 504 | 2264010129 | ARCOS MUÑOZ RACIEL | Alta | 01/06/2010 | AYUDANTE | MANTENIMIENTO URBAN | 4,500.00 | 2,000.10 | 6,500.10 |
| 505 | 2264010132 | GARNICA SANCHEZ JUAN FRANCISCO | Alta | 16/05/2018 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 506 | 2264010136 | SANTIAGO MARTINEZ RUBEN | Alta | 16/05/2018 | VIGILANTE | OBRAS PÚBLICAS Y DESAR | 3,080.40 | 2,919.60 | 6,000.00 |
| 507 | 2264010137 | CONTRERAS VALDIVIA EDGAR | Alta | 01/06/2018 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 4,700.10 | 10,000.20 |
| 508 | 2264010138 | PEREZ HERNANDEZ FRANCISCO | Alta | 01/06/2018 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 4,500.00 | 2,700.00 | 7,200.00 |
| 509 | 2264010142 | PARRA PEREZ SERGIO | Alta | 01/07/2018 | SUPERVISOR DE OBRAS PUBLICAS | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 11,000.10 | 17,000.10 |
| 510 | 2264010143 | DOMINGUEZ BERISTAIN VERONICA | Alta | 16/07/2018 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 3,999.90 | 2,000.10 | 6,000.00 |
| 511 | 2264010161 | ZAPATA SANTOS JONATHAN | Alta | 16/03/2019 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,301.00 | 1,899.00 | 7,200.00 |
| 512 | 2264310002 | TEJERO CAMPERO MARIANO | Alta | 01/01/2018 | JEFE DE AREA | LIMPIA PÚBLICA | 6,000.00 | 9,000.00 | 15,000.00 |
| 513 | 2264310004 | INURRETA SOLANA GUILLERMO JOSE | Alta | 01/01/2018 | SUB-DIRECTOR | LIMPIA PÚBLICA | 9,000.00 | 10,132.20 | 19,132.20 |
| 514 | 2264310008 | TORRES SANCHEZ JUAN CARLOS | Alta | 01/01/2018 | DIRECTOR | LIMPIA PÚBLICA | 16,500.00 | 21,390.30 | 37,890.30 |
| 515 | 2264310010 | PEREZ TEJERO SANDRA LUZ | Alta | 01/01/2018 | BODEGUERO | ALUMBRADO Y ELECTRIFIC | 6,000.00 | - | 6,000.00 |
| 516 | 2264310013 | PULIDO ALARCON AGUSTIN | Alta | 01/01/2018 | JEFE DE AREA | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 9,000.00 | 14,000.10 |
| 517 | 2264310015 | CRUZ SANCHEZ JULIA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | LIMPIA PÚBLICA | 5,000.10 | 5,000.10 | 10,000.20 |
| 518 | 2264310017 | VILLEGAS VILLEGAS NAGUID BENHUR | Alta | 01/01/2018 | SUPERVISOR | LIMPIA PÚBLICA | 5,000.10 | 4,999.80 | 9,999.90 |
| 519 | 2264310018 | ANDRADE RENDON DARIO | Alta | 01/01/2018 | JEFE DE AREA | LIMPIA PÚBLICA | 5,000.10 | 9,000.00 | 14,000.10 |
| 520 | 2264310020 | ANDRADE CAMACHO ANGEL | Alta | 01/01/2018 | SUPERVISOR | LIMPIA PÚBLICA | 5,000.10 | 9,999.90 | 15,000.00 |
| 521 | 2264310022 | ONTIVEROS GONZALEZ VICENTE | Alta | 01/01/2018 | BODEGUERO | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 3,000.00 | 8,000.10 |
| 522 | 2264310023 | PADILLA NIETO GENARO | Alta | 01/01/2018 | JEFE DE AREA | LIMPIA PÚBLICA | 5,700.00 | 9,178.80 | 14,878.80 |
| 523 | 2264310024 | MORALES RAMOS CARLOS ALBERTO | Alta | 01/01/2018 | CABO DE CUADRILLA | LIMPIA PÚBLICA | 5,000.10 | 3,000.00 | 8,000.10 |
| 524 | 2264310027 | PADILLA MAYORGA NESTOR ENRIQUE | Alta | 01/01/2018 | COORDINADOR | LIMPIA PÚBLICA | 5,700.00 | 9,178.80 | 14,878.80 |
| 525 | 2264310028 | RUEDA GARCIA ELOY ENRIQUE | Alta | 01/01/2018 | SUPERVISOR | LIMPIA PÚBLICA | 5,301.00 | 4,701.00 | 10,002.00 |
| 526 | 2264310029 | ORDOÑEZ OJEDA SERGIO | Alta | 01/01/2018 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 4,700.10 | 10,000.20 |
| 527 | 2264310033 | ONTIVEROS GONZALEZ ELISEO | Alta | 01/01/2018 | SUB-DIRECTOR | ALUMBRADO Y ELECTRIFIC | 7,500.00 | 11,632.20 | 19,132.20 |
| 528 | 2264310038 | ENRIQUEZ PONCE LUIS FERNANDO | Alta | 01/01/2018 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 5,000.10 | 10,000.20 |
| 529 | 2264310039 | OSORIO MENDEZ JORGE | Alta | 01/01/2018 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 4,999.80 | 9,999.90 |

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|-----|------------|----------------------------------|-----------|------------|--------------------------------|----------------------------|-----------|-----------|-----------|
| 530 | 2264310040 | ROSETE GOMEZ VICTOR MARIANO | Alta | 01/01/2018 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 6,000.00 | 8,000.10 | 14,000.10 |
| 531 | 2264310043 | HERNANDEZ COLORES YEYNI IDARAI | Alta | 01/01/2018 | ASISTENTE | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 3,000.00 | 8,000.10 |
| 532 | 2264310044 | GARCES GARCIA GILDARDO | Alta | 16/02/2018 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 533 | 2264310049 | ROJAS HERRERA JOSE ALBERTO | Alta | 01/02/2018 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 534 | 2264310052 | GUTIERREZ CUELLAR IVONNE | Alta | 06/03/2018 | AUXILIAR ADMINISTRATIVO | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 535 | 2264310057 | LARA PRADO FIDEL | Alta | 02/05/2018 | AUXILIAR OPERATIVO | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 536 | 2264310058 | MARTINEZ SOSA CARLOS EFREN | Alta | 15/05/2018 | OPERADOR | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 537 | 2264310059 | CAMPOS OLVERA JULIO CESAR | Alta | 16/05/2018 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 538 | 2264310062 | CRUZ ARANO IVAN | Alta | 16/05/2018 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 539 | 2264310063 | PERALTA PALACIOS ADRIAN | Alta | 01/06/2018 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 540 | 2264310064 | CORDOBA RODRIGUEZ JESUS | Alta | 01/06/2018 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 3,080.40 | 4,919.70 | 8,000.10 |
| 541 | 2264310065 | FARIAS HERNANDEZ BENITO | Alta | 01/06/2018 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 542 | 2264310067 | VICTORIANO DELGADO ANGEL | Alta | 01/06/2018 | CABO DE CUADRILLA | MANTENIMIENTO URBAN | 6,000.00 | 6,000.00 | 12,000.00 |
| 543 | 2264310070 | TRIANA RIVERA WILLIAMS DE JESUS | Alta | 01/06/2018 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 3,080.40 | 3,000.00 | 6,080.40 |
| 544 | 2264310071 | VELASQUEZ AREVALO ESTEBAN | Alta | 01/06/2018 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 3,080.40 | 4,919.70 | 8,000.10 |
| 545 | 2264310076 | AGUIRRE REYES JOSE OCTAVIO | Alta | 15/06/2018 | BODEGUERO | MANTENIMIENTO URBAN | 5,300.10 | 2,700.00 | 8,000.10 |
| 546 | 2264310079 | LOBATO SALINAS CRESENCIO | Alta | 28/05/2018 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 1,999.80 | 7,299.90 |
| 547 | 2264310080 | MORALES RAMIREZ EDUARDO DE JESUS | Alta | 29/05/2018 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 548 | 2264310081 | NAJERA HERRERA MARCO ANTONIO | Alta | 23/05/2018 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,699.10 | 7,999.20 |
| 549 | 2264400366 | LOPEZ ACOSTA JOSE LUIS | Alta | 01/03/2014 | AUXILIAR | COMITÉ DE CARNAVAL | 5,000.10 | - | 5,000.10 |
| 550 | 2264400367 | CARMONA MEJIA MARCO ANTONIO | Alta | 01/03/2014 | AUXILIAR | COMITÉ DE CARNAVAL | 5,000.10 | - | 5,000.10 |
| 551 | 2264400369 | PADRON HERNANDEZ GUSTAVO | Alta | 16/09/2014 | JEFE DE BODEGA | COMITÉ DE CARNAVAL | 6,000.00 | - | 6,000.00 |
| 552 | 2264510001 | SPINOLA REYES MANUEL ALFREDO | Alta | 01/01/2018 | DIRECTOR DE SERVICIOS GENERALE | SERVICIOS GENERALES | 12,000.00 | 23,000.10 | 35,000.10 |
| 553 | 2264510002 | GONZALEZ LOPEZ MARIA DOLORES | Reingreso | 01/08/2018 | ASISTENTE | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 554 | 2264510003 | ANGEL JUAREZ MARIA DEL CARMEN | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | SERVICIOS GENERALES | 6,000.00 | 6,000.00 | 12,000.00 |
| 555 | 2264510005 | JAVIER LEON ANDRES ARTEMIO | Alta | 01/01/2018 | COORDINADOR | SERVICIOS GENERALES | 6,000.00 | 16,773.00 | 22,773.00 |
| 556 | 2264510006 | GAMBOA GERONIMO PEDRO LUIS | Alta | 01/01/2018 | JEFE DE AREA | SERVICIOS GENERALES | 5,000.10 | 9,999.90 | 15,000.00 |
| 557 | 2264510010 | GUAZO GONZALEZ ENRIQUE | Alta | 01/01/2008 | COORDINADOR | SERVICIOS GENERALES | 5,000.10 | 9,999.90 | 15,000.00 |
| 558 | 2264510014 | SANCHEZ MARTIN | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 3,699.90 | 9,000.00 |
| 559 | 2264510015 | TRONCOSO LIZARDE REYNA CRISTINA | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 4,500.00 | 1,500.00 | 6,000.00 |
| 560 | 2264510016 | LARA MONTERO ALBERTA | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 4,500.00 | 1,500.00 | 6,000.00 |
| 561 | 2264510017 | MENDOZA OLGUIN NORMA PATRICIA | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 562 | 2264510018 | HERNANDEZ ELOISA MARTHA | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 563 | 2264510019 | MATILDE BARRIOS ANTONINO | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,699.80 | 9,999.90 |
| 564 | 2264510020 | MARTINEZ PEREZ JOSE LEONARDO | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,699.80 | 9,999.90 |
| 565 | 2264510021 | RODRIGUEZ CORIA ANDRES | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 566 | 2264510022 | CONTRERAS DOMINGUEZ RODOLFO | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 3,699.90 | 9,000.00 |
| 567 | 2264510023 | OSORIO TRONCO RAFAEL | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 7,200.00 | 12,500.10 |
| 568 | 2264510024 | OLIVA PITALUA HECTOR MANUEL | Alta | 01/01/2018 | SUB-DIRECTOR VEHICULOS | SERVICIOS GENERALES | 10,500.00 | 19,500.00 | 30,000.00 |
| 569 | 2264510025 | ORTIZ TEOBA JOVANI | Alta | 01/01/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 570 | 2264510026 | RODRIGUEZ GARCIA JORDAN | Alta | 01/01/2018 | AUXILIAR | SERVICIOS GENERALES | 5,300.10 | 4,699.80 | 9,999.90 |
| 571 | 2264510029 | CARDENAS SALAZAR TEODORO | Alta | 16/02/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 572 | 2264510030 | ALARCON ALARCON ARTURO | Alta | 01/03/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 573 | 2264510037 | BAÑUELOS MEJIA IVAN | Alta | 16/04/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,699.80 | 9,999.90 |
| 574 | 2264510038 | CANO TAPIA SEBASTIAN | Alta | 16/04/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 575 | 2264510039 | VAZQUEZ GARCIA CLEMENTE | Alta | 01/05/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | - | 5,000.10 |
| 576 | 2264510040 | GARCIA CASTRO OLGA MARIA | Alta | 15/06/2018 | AUX.OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 577 | 2264510041 | MAZA VALENZUELA SUSANA | Alta | 15/06/2018 | AUX.OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 578 | 2264510042 | CARDENAS FERNANDEZ RAFAEL | Alta | 15/06/2018 | AUX.OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |

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| 579 | 2264510043 | DEL ANGEL ROCHA CARLOS ALBERTO | Alta | 15/06/2018 | SUB-DIRECTOR | SERVICIOS GENERALES | 7,500.00 | 17,499.90 | 24,999.90 |
| 580 | 2264510045 | FLORES HUERTA OSCAR | Alta | 16/07/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 581 | 2264610009 | ACOSTA CORTES MARIA GUADALUPE | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | MEDIO AMBIENTE Y PROT | 5,000.10 | 2,499.90 | 7,500.00 |
| 582 | 2264610024 | RODRIGUEZ PUCHETA ARIANA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | MEDIO AMBIENTE Y PROT | 5,000.10 | 999.90 | 6,000.00 |
| 583 | 2264610026 | VILLEGAS OVANDO CARLOS AL | Alta | 01/01/2018 | COORDINADOR | MEDIO AMBIENTE Y PROT | 5,000.10 | 12,000.00 | 17,000.10 |
| 584 | 2264610027 | MENDOZA FLORES VICENTE DAVID | Alta | 01/01/2018 | JEFE DE AREA | MEDIO AMBIENTE Y PROT | 5,000.10 | 4,999.80 | 9,999.90 |
| 585 | 2264610029 | GARCIA RUIZ HILDA | Alta | 01/01/2018 | AUXILIAR | FOMENTO AGROPECUARI | 5,000.10 | 4,999.80 | 9,999.90 |
| 586 | 2264610034 | PALACIOS MATIANO JOSE | Alta | 01/01/2018 | COORDINADOR | MEDIO AMBIENTE Y PROT | 5,000.10 | 1,999.80 | 6,999.90 |
| 587 | 2264610035 | REYES SOSA CUPERTINO DE JESUS | Alta | 01/01/2018 | VETERINARIO | MEDIO AMBIENTE Y PROT | 5,000.10 | 3,000.00 | 8,000.10 |
| 588 | 2264610037 | VALDIVIESO CHIQUITO ESBEYDI | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | MEDIO AMBIENTE Y PROT | 5,000.10 | 2,499.90 | 7,500.00 |
| 589 | 2264610042 | CUAHTECONTZI CRUZ ZOILA MIRIAM | Alta | 01/01/2018 | AUXILIAR OPERATIVO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 590 | 2264610043 | GUTIERREZ CERVANTES JOSE SANTIAGO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | - | 5,000.10 |
| 591 | 2264610054 | DOMINGUEZ CELIS EZEQUIEL | Alta | 01/01/2018 | SUPERVISOR | MEDIO AMBIENTE Y PROT | 5,000.10 | 3,000.00 | 8,000.10 |
| 592 | 2264610056 | VEGA GONZALEZ MARIA ISABEL | Alta | 01/01/2018 | AUXILIAR | EDUCACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |
| 593 | 2264610057 | AZUA PEÑA VIRGINIA | Alta | 01/01/2018 | SUPERVISOR | MEDIO AMBIENTE Y PROT | 5,000.10 | 3,000.00 | 8,000.10 |
| 594 | 2264610062 | HERNANDEZ JIMENEZ CRISTOBAL | Alta | 02/02/2016 | ASISTENTE | MEDIO AMBIENTE Y PROT | 5,300.10 | 2,700.00 | 8,000.10 |
| 595 | 2264610063 | CASTRO MARTINEZ EDILBERTO | Alta | 01/03/2018 | JARDINERO | MEDIO AMBIENTE Y PROT | 5,299.80 | 699.90 | 5,999.70 |
| 596 | 2264700009 | VALLEJO MORENO NATIVIDAD | Alta | 16/07/1984 | AUXILIAR | DIF-Dirección Médica | 6,000.00 | - | 6,000.00 |
| 597 | 2264700016 | CAMACHO LOYA ROSA ELVIA | Alta | 16/01/1989 | NUTRILOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 598 | 2264700033 | TORRES GONZALEZ MARIA DE LOS ANGELES | Alta | 15/04/1991 | COCINERA | DIF-Dirección Médica | 3,999.90 | 1,000.20 | 5,000.10 |
| 599 | 2264700034 | VALDES CEBALLOS DOROTEA | Alta | 15/07/1990 | ENFERMERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 600 | 2264700059 | MORA MOLINA ACELA | Alta | 16/03/1994 | TRABAJADORA SOCIAL | DIF-Operativa | 5,499.90 | 500.10 | 6,000.00 |
| 601 | 2264700071 | RUZ CHAVEZ LUZ ELENA | Alta | 16/07/1991 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 602 | 2264700075 | CABRERA MENDIZABAL MARIA DE LA CRUZ | Alta | 01/01/1995 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 1,000.20 | 6,000.30 |
| 603 | 2264700077 | MEZA CASANOVA SANTA ARACELI | Alta | 01/01/1995 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 1,000.20 | 6,000.30 |
| 604 | 2264700101 | LARA PEREZ CIRA MARIA | Alta | 16/01/1995 | NUTRILOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 605 | 2264700105 | GUILLEN RODRIGUEZ RAFAEL | Alta | 01/01/1995 | NUTRILOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 606 | 2264700109 | CHAGALA ROJAS RAQUEL | Alta | 01/06/1991 | ENFERMERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 607 | 2264700110 | LANDA LOPEZ MA. DEL ROSARIO | Alta | 01/06/1992 | NUTRILOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 608 | 2264700112 | GIJON VARELA MA. TERESA | Alta | 15/05/1989 | ODONTOLOGO | DIF-Dirección Médica | 5,000.10 | 1,999.80 | 6,999.90 |
| 609 | 2264700115 | RAMOS GAMAS JAVIER | Alta | 23/03/1987 | DOCTOR | DIF-Dirección Médica | 5,000.10 | 4,000.20 | 9,000.30 |
| 610 | 2264700116 | RUIZ VALDES ELENA | Alta | 01/06/1992 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 611 | 2264700118 | TOVAR LOPEZ LAURA | Alta | 01/06/1992 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 1,000.20 | 6,000.30 |
| 612 | 2264700145 | MARTINEZ MONRRAGA JUANA | Alta | 01/06/1992 | TRABAJADORA SOCIAL | DIF-Operativa | 5,499.90 | 500.10 | 6,000.00 |
| 613 | 2264700195 | VAZQUEZ RENDON LORENA | Alta | 01/09/1992 | MEDICO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 614 | 2264700202 | RUIZ SALAS DOLORES | Alta | 01/09/1992 | MEDICO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 615 | 2264700221 | MOLINA TOMASA | Alta | 18/07/1995 | NUTRILOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 616 | 2264700486 | LOPEZ HERMIDA ARACELI | Alta | 01/01/2001 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 617 | 2264700496 | VILLANUEVA CHAVEZ FRANCISCO JAVIER | Alta | 01/01/2001 | CHOFER | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 618 | 2264700512 | GIRON HERNANDEZ FIDELFA | Alta | 01/01/2001 | MEDICO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 619 | 2264700519 | ORTIZ PERCINO MARIELLA | Alta | 01/01/2001 | PSICOLOGO | DIF-Dirección Médica | 5,000.10 | 1,999.80 | 6,999.90 |
| 620 | 2264700531 | LORENZO SANCHEZ MARGARITA | Alta | 01/01/2001 | MEDICO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 621 | 2264700543 | JACOME BLANCO FLORENCIA | Alta | 01/01/2001 | ASISTENTE EDUCATIVA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 622 | 2264700554 | SOLANO DE LA CRUZ SUSANA | Alta | 01/01/2001 | LAVANDERA | DIF-Operativa | 4,500.00 | 499.80 | 4,999.80 |
| 623 | 2264700561 | HERNANDEZ USCANGA MARIA ANTONIA | Alta | 01/01/2001 | LAVANDERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 624 | 2264700578 | JIMENEZ HERNANDEZ EDITH | Alta | 01/01/2001 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 1,000.20 | 6,000.30 |
| 625 | 2264700585 | LARA AVALOS MARTHA ISELA | Alta | 01/01/2001 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 626 | 2264700587 | BOLAÑOS FABIAN GLORIA | Alta | 01/01/2001 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 627 | 2264700592 | GONZALEZ BETANCOURT SUSANA | Alta | 01/01/2001 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |

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|-----|------------|------------------------------------|------|------------|--------------------------------|----------------------------|----------|----------|-----------|
| 628 | 2264700596 | RODRIGUEZ GOMEZ MARIA DE LOS A | Alta | 01/01/2001 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 629 | 2264700665 | CAMPOS ROMERO ALICIA | Alta | 17/01/2001 | PSICOLOGO | DIF-Dirección Médica | 5,000.10 | 1,999.80 | 6,999.90 |
| 630 | 2264700679 | CALDERON MARTINEZ YALILIEE | Alta | 03/07/2000 | ASISTENTE | DIF-Operativa | 5,000.10 | 1,999.80 | 6,999.90 |
| 631 | 2264700681 | SOLIS VELAZQUEZ TOMAS | Alta | 20/04/2001 | CHOFER | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 632 | 2264700698 | HERNANDEZ MARTINEZ LETICIA | Alta | 20/05/2002 | SECRETARIA | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 633 | 2264700699 | PACHECO GARCIA MARIA ROSALINDA | Alta | 01/01/2001 | NUTRIOLOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 634 | 2264700705 | RAMIREZ MURILLO SARAI | Alta | 23/09/2002 | LAVANDERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 635 | 2264700736 | GONZALEZ CRUZ EVARISTA | Alta | 01/01/2001 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 636 | 2264700748 | GUERRERO COLINA ALICIA | Alta | 15/02/2003 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,000.10 | 3,000.00 | 8,000.10 |
| 637 | 2264700754 | PUEBLA ARCINAS FRANCISCA | Alta | 16/01/2001 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 638 | 2264700767 | URBANO NAKAGAHUA MARIA GUADALUPE | Alta | 31/03/1998 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 639 | 2264700787 | ZAMUDIO ROMAN VICTORIA | Alta | 01/01/2005 | DELEGADO | DIF-Operativa | 5,000.10 | 9,000.00 | 14,000.10 |
| 640 | 2264700805 | ACEVEDO ALVARADO ROSA MARIA | Alta | 17/01/2005 | ODONTOLOGO | DIF-Dirección Médica | 5,000.10 | 1,999.80 | 6,999.90 |
| 641 | 2264700835 | VICARTE PEREZ ARACELY | Alta | 21/09/2005 | NUTRIOLOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 642 | 2264700861 | ROMERO SUSUNAGA MARTHA | Alta | 01/07/2006 | PSICOLOGO | DIF-Dirección Médica | 5,000.10 | 1,999.80 | 6,999.90 |
| 643 | 2264700873 | SANCHEZ RASO ROBERTO | Alta | 20/09/2006 | ASISTENTE EDUCATIVA | DIF-Operativa | 3,999.90 | 1,000.20 | 5,000.10 |
| 644 | 2264700891 | PENSADO GOMEZ MIRIAM | Alta | 01/02/2008 | ODONTOLOGO | DIF-Dirección Médica | 5,000.10 | 1,999.80 | 6,999.90 |
| 645 | 2264700920 | PEÑA PAREDES EDITH | Alta | 29/01/2008 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 646 | 2264700960 | GUATZOZON ANASTACIO MAYELI | Alta | 26/02/2008 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 647 | 2264700988 | COSME NATO OFELIA | Alta | 06/03/2008 | AUXILIAR ADMINISTRATIVO | INCLUSION SOCIAL | 5,000.10 | 999.90 | 6,000.00 |
| 648 | 2264700995 | ESQUEDA HERNANDEZ MAYRA BERENICE | Alta | 06/03/2008 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 649 | 2264701017 | QUINTERO AGUILAR HIGINIO ARTURO | Alta | 16/05/2008 | CHOFER | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 650 | 2264701020 | CAMPOS USCANGA AURA LUZ | Alta | 01/04/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 651 | 2264701102 | BRAVO HERNANDEZ MARY ELZA | Alta | 24/03/2009 | ASISTENTE EDUCATIVA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 652 | 2264701104 | SANCHEZ AGUIRRE CAROLINA | Alta | 03/11/2003 | SUPERVISOR | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 653 | 2264701111 | GONGORA FERNANDEZ CLAUDIA ANGELICA | Alta | 20/04/2009 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 654 | 2264701115 | ROMAN MARTINEZ CECILIA | Alta | 15/06/2009 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 655 | 2264701118 | SANTOS PEÑA ERIKA DEL PILAR | Alta | 01/08/2009 | SECRETARIA DEPTO. DE COORDINAI | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 656 | 2264701123 | HERNANDEZ IBARRA MARIA INES | Alta | 05/10/2009 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 657 | 2264701129 | CORDOBA GARCIA ALBINA | Alta | 16/11/2009 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 658 | 2264701140 | SIMON CARMONA VERONICA | Alta | 06/02/2010 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 659 | 2264701143 | COLORADO LARA CLAUDIA | Alta | 01/03/2010 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 660 | 2264701179 | HERNANDEZ MONTOYA DINA | Alta | 10/06/2010 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 661 | 2264701184 | SUAREZ MONTERO CECILIO ANTONIO | Alta | 13/02/2006 | AUXILIAR ALMACEN | DIF-Dirección administrati | 6,000.00 | - | 6,000.00 |
| 662 | 2264701190 | LOPEZ VELAZQUEZ MARIA DEL CARMEN | Alta | 01/01/2011 | AUXILIAR | DIF-Operativa | 5,300.10 | 2,700.00 | 8,000.10 |
| 663 | 2264701200 | VALENCIA MORALES MA ADELAIDA | Alta | 15/09/1984 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 664 | 2264701203 | RAMIREZ HERNANDEZ ELVIRA | Alta | 16/01/2009 | NUTRIOLOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 665 | 2264701235 | HERNANDEZ REYES PAULINA | Alta | 16/02/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 666 | 2264701243 | ROMERO HERNANDEZ ISABEL CRISTINA | Alta | 16/02/2011 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 667 | 2264701246 | REYES MIRANDA EDITH VIRIDIANA | Alta | 16/02/2010 | AUXILIAR | DIF-Operativa | 4,500.00 | 499.80 | 4,999.80 |
| 668 | 2264701247 | MARTINEZ MALPICA MIRIAM | Alta | 16/02/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 2,499.90 | 7,500.00 |
| 669 | 2264701254 | MONDRAGON RAMOS RUBEN | Alta | 16/02/2011 | MEDICO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 670 | 2264701261 | LAGUNES VAZQUEZ ELIZABETH | Alta | 16/02/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 671 | 2264701262 | HERNANDEZ FORTIZ LIDIA | Alta | 16/02/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 672 | 2264701291 | SORIANO CRUZ DOMINGA | Alta | 01/03/2011 | AUXILIAR | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 673 | 2264701311 | LANDEROS CORTES BEATRIZ | Alta | 01/04/2011 | AUXILIAR ADMINISTRATIVO | DIF-Dirección Médica | 5,000.10 | 1,999.80 | 6,999.90 |
| 674 | 2264701325 | PINEDA YEPEZ ELEUTERIA | Alta | 01/06/2011 | ENFERMERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 675 | 2264701327 | MORALES BALLESTEROS MARIA ISABEL | Alta | 16/06/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 676 | 2264701328 | FERNANDEZ DIAZ FELIPE DE JESUS | Alta | 16/06/2011 | ENCARGADO DE AREA | DIF-Operativa | 9,999.90 | - | 9,999.90 |

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|-----|------------|---------------------------------------|-----------|------------|--------------------------------|----------------------------|-----------|-----------|-----------|
| 677 | 2264701336 | SAN JUAN REYES CLAUDIA | Alta | 01/08/2011 | COORDINADOR | DIF-Dirección administrati | 5,300.10 | 15,472.80 | 20,772.90 |
| 678 | 2264701345 | CARRANZA CAPETILLO ZORAIDA | Alta | 16/08/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 679 | 2264701351 | PADILLA VELASCO MARTHA CECILIA | Alta | 01/09/2011 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 680 | 2264701360 | RAMOS GARCIA ANA ALEJANDRA | Alta | 01/11/2011 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 681 | 2264701362 | TOTOZINTLE ZEPEDA GABRIELA | Alta | 01/12/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 682 | 2264701363 | FERIA SOSA ADRIANA | Alta | 16/02/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 683 | 2264701367 | TAPIA RICO YORI | Alta | 01/01/2012 | NUTRIOLOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 684 | 2264701370 | RAMOS PAVON JOSE | Alta | 01/02/2012 | CHOFER | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 685 | 2264701438 | REYES ALCARAZ ADRIANA | Alta | 01/01/2014 | ASISTENTE | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 686 | 2264701456 | PARADA ZAPO MARLENE | Alta | 04/06/2014 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 687 | 2264701466 | NIETO ORTEGA RICARDO JAVIER | Alta | 01/01/2011 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,000.10 | 7,000.20 | 12,000.30 |
| 688 | 2264701477 | LOPEZ CORTEZ DAVID GUSTAVO | Alta | 01/01/2014 | JEFE DE EVENTOS ESP Y COORD.SE | DIF-Dirección administrati | 6,000.00 | 3,999.90 | 9,999.90 |
| 689 | 2264701487 | CORIA VELAZQUEZ JAIRO CESAR | Alta | 01/07/2015 | ENFERMERO | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 690 | 2264701497 | MARTINEZ MORAL CARMEN VIRIDIANA | Alta | 01/09/2016 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 691 | 2264710001 | RUIZ LAGUNES ROSARIO | Alta | 01/01/2018 | TESORERO MUNICIPAL | TESORERÍA | 21,000.00 | 16,890.30 | 37,890.30 |
| 692 | 2264710003 | PATRACA FUENTES MANUEL | Alta | 01/01/2018 | JEFE DE AREA | TESORERÍA | 5,000.10 | 9,000.00 | 14,000.10 |
| 693 | 2264710006 | LAGUNES LUNA CINTHIA DE JESUS | Alta | 01/01/2018 | JEFE DE AREA | TESORERÍA | 5,000.10 | 11,000.10 | 16,000.20 |
| 694 | 2264710008 | GIL ABURTO KRISNA YASHIKI | Alta | 01/01/2018 | SUB-DIRECTOR | TESORERÍA | 9,000.00 | 21,000.00 | 30,000.00 |
| 695 | 2264710010 | SALIANO CANO ANAHI | Alta | 01/01/2018 | SUPERVISOR | TESORERÍA | 5,000.10 | 4,999.80 | 9,999.90 |
| 696 | 2264710012 | LAGUNES LUNA ILEANA ALEJANDRA | Alta | 16/02/2018 | ANALISTA | TESORERÍA | 6,000.00 | 8,000.10 | 14,000.10 |
| 697 | 2264810002 | LOZANO PEREZ SUSANA | Alta | 02/05/2018 | CAJERO | INGRESOS | 5,300.10 | 4,699.80 | 9,999.90 |
| 698 | 2264810003 | HERNANDEZ LOPEZ YAZMIN MARGARITA | Alta | 02/05/2018 | CAJERO | INGRESOS | 5,300.10 | 2,700.00 | 8,000.10 |
| 699 | 2264810005 | PEREZ PENA JAZMIN | Alta | 02/05/2018 | CAJERO | INGRESOS | 5,300.10 | 2,700.00 | 8,000.10 |
| 700 | 2265010001 | YEPEZ LARA JANET | Reingreso | 01/01/2022 | SUB-DIRECTOR | DIF-Albergues | 9,000.00 | 21,000.00 | 30,000.00 |
| 701 | 2265010002 | RIVERA PAGOLA MARYCARMEN | Alta | 01/01/2018 | COORDINADOR | EGRESOS | 6,300.00 | 9,472.80 | 15,772.80 |
| 702 | 2265010003 | RODRIGUEZ VARGAS BERENICE | Alta | 01/01/2018 | COORDINADOR ADMINISTRATIVO | EGRESOS | 5,100.00 | 8,874.00 | 13,974.00 |
| 703 | 2265110001 | GARCIA MONTAÑEZ HECTOR RENE | Alta | 01/01/2018 | SUB-DIRECTOR | DESARROLLO ECONOMICC | 9,000.00 | 21,000.00 | 30,000.00 |
| 704 | 2265210003 | HUBER ZARATE EDGARD VON | Alta | 01/01/2018 | AUXILIAR DEL DEPARTAMENTO DE | MODERNIZACIÓN, INNOV, | 7,500.00 | 9,881.70 | 17,381.70 |
| 705 | 2265210008 | COPADO PABLO NEMESIO | Alta | 01/01/2018 | SUB-DIRECTOR | MODERNIZACIÓN, INNOV, | 9,000.00 | 10,132.20 | 19,132.20 |
| 706 | 2265310001 | ARGÜELLES JUAREZ MARIO ALFREDO | Alta | 01/01/2018 | DIRECTOR | CONTABILIDAD GUBERNAI | 9,000.00 | 21,000.00 | 30,000.00 |
| 707 | 2265310004 | NUÑEZ HERNANDEZ VICTOR ERICK | Alta | 01/01/2018 | SUB-DIRECTOR | CONTABILIDAD GUBERNAI | 6,300.00 | 12,832.20 | 19,132.20 |
| 708 | 2265400016 | LANDERO RUIZ ADRIANA DEL CARMEN | Alta | 01/04/1992 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 6,000.00 | 6,999.90 | 12,999.90 |
| 709 | 2265400021 | HERNANDEZ CARMONA MARTHA PATRICIA | Alta | 01/06/1992 | JEFE DE BRIGADA | PLANEACIÓN CATASTRAL | 5,300.10 | 4,700.10 | 10,000.20 |
| 710 | 2265400048 | PEREZ LOPEZ DOMINGO JUAN | Alta | 16/10/1993 | JEFE DE BRIGADA | PLANEACIÓN CATASTRAL | 5,000.10 | 4,999.80 | 9,999.90 |
| 711 | 2265400107 | GALVAN AVILA MONICA GUILLERMINA | Alta | 01/01/2001 | JEFE DE BRIGADA | PLANEACIÓN CATASTRAL | 5,000.10 | 4,999.80 | 9,999.90 |
| 712 | 2265400126 | GARCIA YOBAL ALEJANDRO | Alta | 01/07/2002 | JEFE DE BRIGADA | PLANEACIÓN CATASTRAL | 5,000.10 | 4,999.80 | 9,999.90 |
| 713 | 2265400127 | RAMOS MONTESINOS JOSE GUADALUPE | Alta | 01/07/2002 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 12,999.90 | - | 12,999.90 |
| 714 | 2265400138 | ALVAREZ GUTIERREZ ANA LILIA | Alta | 01/05/2008 | AUXILIAR TECNICO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 715 | 2265400144 | HERNANDEZ GONZALEZ ALMA ISABEL | Alta | 01/12/2008 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 5,000.10 | 7,999.80 | 12,999.90 |
| 716 | 2265400160 | DIAZ RAMON ALBERTO | Alta | 01/03/2011 | JEFE DE BRIGADA | PLANEACIÓN CATASTRAL | 5,000.10 | 4,999.80 | 9,999.90 |
| 717 | 2265400168 | PEREZ VELA SOFIA | Alta | 16/02/2011 | AUXILIAR | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 718 | 2265400174 | OLIVARES GONZALEZ JOSE MARTIN | Alta | 16/06/2011 | AUXILIAR | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 719 | 2265400177 | ORTIZ AQUINO JUAN CARLOS | Alta | 01/05/2012 | AUXILIAR | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 720 | 2265400181 | VILLEGAS NIEVES LIZBETH | Alta | 01/01/2014 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 721 | 2265400186 | NIEVES ROSAS GUADALUPE | Alta | 01/01/2014 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 999.90 | 6,000.00 |
| 722 | 2265400188 | RODRIGUEZ CUETO JUAN ADOLFO | Alta | 01/01/2014 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 5,000.10 | 7,999.80 | 12,999.90 |
| 723 | 2265400194 | SEELBACH SANCHEZ MARIA DEL CARMEN GUA | Alta | 07/01/2014 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 724 | 2265400203 | HERNANDEZ MARTINEZ CARLOS ALBERTO | Alta | 16/04/2014 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 5,000.10 | 7,999.80 | 12,999.90 |
| 725 | 2265400204 | GUTIERREZ ENRIQUEZ MARIA MAGDALENA | Alta | 16/05/2014 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 5,000.10 | 7,999.80 | 12,999.90 |

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| 726 | 2265400207 | RAMIREZ GUTIERREZ LIZETTE DEL CARMEN | Alta | 16/06/2016 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 727 | 2265400210 | DIAZ TERESA DE JESUS | Alta | 01/10/2018 | AUXILIAR | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 728 | 2265400212 | GARCIA CORRO EVELYN MARIANA | Alta | 01/03/2017 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 5,000.10 | 7,500.00 | 12,500.10 |
| 729 | 2265400213 | GALVAN AVILA SILVIA MONSERRAT | Alta | 01/05/2017 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 730 | 2265400214 | GARCIA MEZA VICTOR HUGO | Alta | 01/05/2017 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 731 | 2265400215 | POLITO ROBLES YARELY DE JESUS | Alta | 01/05/2017 | AUXILIAR TECNICO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 732 | 2265400216 | BAIZABAL TAPIA NAZARIO | Alta | 01/05/2017 | AUXILIAR TECNICO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 733 | 2265400217 | LOPEZ HERNANDEZ HECTOR RAFAEL | Alta | 01/05/2017 | AUXILIAR TECNICO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 734 | 2265400507 | LARA CONTRERAS PETRA ESTELA | Alta | 16/06/2015 | COORDINADOR | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 735 | 2265400508 | ZAMUDIO FONSECA HUGO CESAR | Alta | 16/01/2016 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 5,000.10 | 7,999.80 | 12,999.90 |
| 736 | 2265400509 | DEL MORAL ROMERO ELISA | Alta | 16/03/2016 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 737 | 2265400512 | GARCIA ORTEGA ELIZABETH | Alta | 16/04/2016 | JEFE DE AREA | PLANEACIÓN CATASTRAL | 5,000.10 | 7,500.00 | 12,500.10 |
| 738 | 2265400513 | PATRICIO GUERRERO HUGO LEONARDO | Alta | 16/04/2016 | JEFE DE BRIGADA | PLANEACIÓN CATASTRAL | 5,000.10 | 4,999.80 | 9,999.90 |
| 739 | 2265400514 | RAMIREZ HERNANDEZ CARMEN SUSANA | Alta | 16/04/2016 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 740 | 2265400518 | CRUZ LOPEZ CRISTHIAN YANET | Alta | 23/06/2017 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 741 | 2265400519 | CORREA REYES ALMA GABRIELA | Alta | 23/06/2017 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,000.10 | 3,000.00 | 8,000.10 |
| 742 | 2265410001 | TOSTADO SILVA SAMANTHA | Alta | 01/01/2018 | SUBDIRECTORA DE CATASTRO | PLANEACIÓN CATASTRAL | 5,700.00 | 10,072.80 | 15,772.80 |
| 743 | 2265410002 | CORREA VELASCO LUIS FERNANDO | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | ADMINISTRACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 744 | 2265410004 | RUIZ OSORNO SERGIO ALFREDO | Alta | 16/03/2018 | AUXILIAR | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 745 | 2265410005 | PEREZ NAVA MIGUEL ANGEL | Reingreso | 01/07/2020 | TOPOGRAFO | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 746 | 2265410006 | SANCHEZ MARTINEZ CITLALLI | Alta | 01/04/2018 | AUXILIAR | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 747 | 2265500185 | VERDALET SOSA BLANCA ESTELA | Alta | 01/02/2011 | NOTIFICADOR | TESORERÍA | 5,000.10 | 3,000.00 | 8,000.10 |
| 748 | 2265500187 | ROSAS CAZARES ALBERTO ENRIQUE | Alta | 01/02/2011 | NOTIFICADOR | TESORERÍA | 5,000.10 | 3,000.00 | 8,000.10 |
| 749 | 2265500188 | MANUEL COLORADO EVELIN LILIANA | Alta | 01/02/2011 | AUXILIAR ADMINISTRATIVO | TESORERÍA | 5,000.10 | 3,000.00 | 8,000.10 |
| 750 | 2265500190 | BECERRA VARGAS OCTAVIO | Alta | 01/02/2011 | NOTIFICADOR | TESORERÍA | 5,000.10 | 3,000.00 | 8,000.10 |
| 751 | 2265500200 | VALDIVIA SANCHEZ ANA MARIA | Alta | 01/04/2008 | AUXILIAR ADMINISTRATIVO | TESORERÍA | 5,000.10 | 6,999.90 | 12,000.00 |
| 752 | 2265500209 | OCHOA CARRILLO AURA | Alta | 01/03/2012 | JEFE DE AREA | TESORERÍA | 5,000.10 | 9,000.00 | 14,000.10 |
| 753 | 2265600010 | MOLINA GARCIA LEONARDO | Alta | 01/07/2001 | VIGILANTE | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 754 | 2265600048 | VILLA HERNANDEZ YADIRA | Alta | 12/04/2007 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 755 | 2265600049 | MULLER OTTOMAR SIGFRIT | Alta | 12/04/2007 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 2,499.90 | 7,500.00 |
| 756 | 2265600076 | ZAMUDIO BRETON GRACIELA | Alta | 01/04/2011 | JARDINERO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 757 | 2265600089 | PEÑA VALLEJO PEDRO | Alta | 05/10/2001 | JARDINERO | MEDIO AMBIENTE Y PROT | 5,001.00 | - | 5,001.00 |
| 758 | 2265610001 | TERAN DE LA LUZ MAYRA | Alta | 01/01/2018 | SUB-DIRECTOR | CONTRALORÍA | 9,000.00 | 10,132.20 | 19,132.20 |
| 759 | 2265610002 | AVILA COB DAVID DE JESUS | Reingreso | 16/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 760 | 2265700085 | BADILLO LOPEZ RAQUEL | Alta | 03/01/2005 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 761 | 2265700091 | MUÑOZ SOSA FELIPE | Alta | 16/04/2005 | CABO DE CUADRILLA | MEDIO AMBIENTE Y PROT | 4,969.80 | - | 4,969.80 |
| 762 | 2265700103 | SANCHEZ MONTALVO VICTOR HUGO | Reingreso | 01/01/2022 | VETERINARIO | MEDIO AMBIENTE Y PROT | 5,000.10 | 6,999.90 | 12,000.00 |
| 763 | 2265700138 | MORENO SILVA MARTHA | Alta | 01/10/2015 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 764 | 2265700141 | CAMPOS FERIA MIGUEL ANGEL | Alta | 18/04/2016 | AUX.DE MANTENIMIENTO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 765 | 2265700143 | BROISSIN OLMEDO MARIA OFELIA | Reingreso | 01/01/2022 | COORDINADOR | MEDIO AMBIENTE Y PROT | 5,000.10 | 9,000.00 | 14,000.10 |
| 766 | 2265710002 | CERECEDO DESCHAMPS JOSE LUIS | Alta | 01/01/2018 | MEDICO | DIF-Dirección Médica | 9,000.00 | 10,132.20 | 19,132.20 |
| 767 | 2265710009 | LOPEZ MORALES MATILDE | Alta | 01/01/2018 | COORDINADOR | COMERCIO | 6,000.00 | 9,000.00 | 15,000.00 |
| 768 | 2265710010 | HERNANDEZ HERNANDEZ NANCY MONICA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | COMERCIO | 5,000.10 | 3,000.00 | 8,000.10 |
| 769 | 2265710012 | JUAREZ ESPINOSA SUNNY YADIRA | Alta | 01/02/2018 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 1,700.10 | 7,000.20 |
| 770 | 2265710014 | VIVANCO MONTANE DIANA HELIDED | Alta | 01/02/2018 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 1,700.10 | 7,000.20 |
| 771 | 2265710015 | ZAMORA FALCON MARIA ISABEL | Alta | 01/02/2018 | COORDINADOR | CULTURA Y RECREACION | 5,300.10 | 9,699.90 | 15,000.00 |
| 772 | 2265710018 | SCHLESKE RUIZ ALEJANDRO SERGIO | Alta | 01/04/2018 | MEDICO | DIF-Dirección Médica | 4,999.80 | 8,000.10 | 12,999.90 |
| 773 | 2265710025 | OLGUIN GAMBOA ORLANDO | Alta | 16/05/2018 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 2,700.00 | 8,000.10 |
| 774 | 2265710028 | RODRIGUEZ REVELES PIA SAMANTHA | Alta | 16/05/2018 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 1,700.10 | 7,000.20 |

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|-----|------------|-----------------------------------|------|------------|----------------------------|----------------------------|----------|-----------|-----------|
| 775 | 2265800026 | HERNANDEZ TETELPA JOSE LUIS | Alta | 17/05/1989 | MOTOSIERRISTA | MANTENIMIENTO URBAN | 5,000.10 | 499.80 | 5,499.90 |
| 776 | 2265800028 | DURAN MIJANGOS SAMUEL | Alta | 01/07/1989 | JARDINERO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 777 | 2265800029 | GONZALEZ CAMPOS JUAN ARTURO | Alta | 16/02/1990 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 778 | 2265800042 | ORTELA ALTO MAURICIO | Alta | 16/06/1988 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 779 | 2265800055 | ARRIETA PINEDA GABRIEL | Alta | 16/04/1985 | AUXILIAR OPERATIVO | PARQUES Y JARDINES | 5,499.90 | - | 5,499.90 |
| 780 | 2265800059 | SOLIS JUAN LUIS | Alta | 01/09/1984 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 781 | 2265800077 | GUERRA MATEO LORENZO | Alta | 01/12/1989 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 782 | 2265800110 | RENDON ALCANTARA VIRGINIA | Alta | 02/10/1995 | CABO DE CUADRILLA | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 783 | 2265800184 | RAMIREZ CASTILLO MANUEL ENRIQUE | Alta | 01/01/2001 | OPERADOR | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 784 | 2265800185 | CHAVEZ CAMPOS EDUARDO HELI | Alta | 01/01/2001 | JARDINERO | MEDIO AMBIENTE Y PROT | 3,999.90 | - | 3,999.90 |
| 785 | 2265800204 | COBOS MARQUEZ MIRIAM DEL ROSAR | Alta | 26/05/1999 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 10,999.80 | 15,999.90 |
| 786 | 2265800207 | URRIETA MARIN PEDRO CELESTINO | Alta | 16/02/2001 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 787 | 2265800231 | FERNANDEZ BRAVO ANSELMO | Alta | 01/01/2001 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 750.00 | 5,750.10 |
| 788 | 2265800233 | CASTILLO CASTRO JOSE MANUEL | Alta | 01/01/2001 | JARDINERO | MANTENIMIENTO URBAN | 5,499.90 | - | 5,499.90 |
| 789 | 2265800269 | RODRIGUEZ HUETO LETICIA | Alta | 16/02/2008 | ENCARGADO DE REYNO MAGICO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 790 | 2265800281 | CRUZ GARCIA MARTIN DANIEL | Alta | 13/06/2001 | JARDINERO | MANTENIMIENTO URBAN | 5,000.10 | 499.80 | 5,499.90 |
| 791 | 2265800310 | CARDONA GOMEZ ELENA MARIEL | Alta | 01/01/2011 | AUXILIAR | FOMENTO AGROPECUARI | 9,999.90 | - | 9,999.90 |
| 792 | 2265800374 | RAMIREZ MOTA ANSELMO | Alta | 16/09/2012 | AUX.DE MANTENIMIENTO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 793 | 2265800389 | BAUTISTA ZAMORA MARIA TERESA | Alta | 01/02/2005 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 794 | 2265800390 | JIMENEZ OSORIO LUIS ANTONIO | Alta | 01/02/2008 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 795 | 2265800403 | PUCHETA ANOTA JOSE ANTONIO | Alta | 01/01/2013 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 796 | 2265800405 | PEREZ DOMINGUEZ SOFIA | Alta | 01/01/2013 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 797 | 2265800429 | BALA RUIZ SANGRILA MARIANA | Alta | 05/04/2013 | JARDINERO | PARQUES Y JARDINES | 5,499.90 | - | 5,499.90 |
| 798 | 2265800430 | FUENTES MERINO MARIA DOLORES | Alta | 28/03/2013 | JARDINERO | PARQUES Y JARDINES | 3,999.90 | 1,500.00 | 5,499.90 |
| 799 | 2265800445 | TORRES VARGAS JAVIER | Alta | 01/07/2005 | JARDINERO | PARQUES Y JARDINES | 4,500.00 | 1,000.20 | 5,500.20 |
| 800 | 2265800448 | SARMIENTO LOPEZ GAUDENCIO | Alta | 16/06/2013 | JARDINERO | MEDIO AMBIENTE Y PROT | 3,999.90 | 1,000.20 | 5,000.10 |
| 801 | 2265800460 | JIMENEZ CHACHA ARACELI | Alta | 16/09/2013 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | - | 5,000.10 |
| 802 | 2265800465 | GARCIA ORTIZ CARLOS | Alta | 15/04/1986 | ASESOR | MEDIO AMBIENTE Y PROT | 5,000.10 | 6,999.90 | 12,000.00 |
| 803 | 2265800520 | HERNANDEZ REYES FLORENTINO | Alta | 16/01/2015 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 804 | 2265800537 | SANCHEZ MORALES PEDRO | Alta | 16/07/2015 | JARDINERO | MANTENIMIENTO URBAN | 5,000.10 | 499.80 | 5,499.90 |
| 805 | 2265800559 | CORDOBA ACOSTA ROGELIO | Alta | 01/07/2006 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | - | 5,000.10 |
| 806 | 2265800566 | GONZALEZ HERNANDEZ JULIO | Alta | 01/07/2016 | JARDINERO | MANTENIMIENTO URBAN | 5,000.10 | 499.80 | 5,499.90 |
| 807 | 2265800568 | MARTINEZ ROJAS DAVID SANTIAGO | Alta | 23/08/2004 | JARDINERO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 808 | 2265800572 | SUAREZ MORENO CARLOS ARTURO | Alta | 01/10/2015 | CABO DE CUADRILLA | PARQUES Y JARDINES | 5,000.10 | 999.90 | 6,000.00 |
| 809 | 2265800573 | ESCALANTE GRIJALVA MARIA AURORA | Alta | 01/02/2005 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | 499.80 | 5,499.90 |
| 810 | 2265800574 | PEREZ GONZALEZ VICTOR ENRIQUE | Alta | 16/08/2018 | JARDINERO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 811 | 2265800591 | GONZALEZ CAMPOS DANIEL | Alta | 16/08/2011 | MOTOSIERRISTA | MANTENIMIENTO URBAN | 5,000.10 | 2,000.10 | 7,000.20 |
| 812 | 2265800593 | CAHUN HERNANDEZ BEATRIZ | Alta | 16/02/2014 | AUXILIAR ADMINISTRATIVO | PARQUES Y JARDINES | 5,000.10 | 500.10 | 5,500.20 |
| 813 | 2265810002 | QUEVEDO DOMINGUEZ CARLA VIRIDIANA | Alta | 01/01/2018 | JEFE DE PERSONAL DEL DIF. | DIF-Dirección administrati | 5,000.10 | 4,999.80 | 9,999.90 |
| 814 | 2265810005 | NIEVA RIVERA SANDY ELIZABETH | Alta | 16/11/2019 | COORDINADOR ADMINISTRATIVO | DIF-Dirección administrati | 5,000.10 | 12,999.90 | 18,000.00 |
| 815 | 2265810006 | CEDEÑO PALACIOS JOSE MANUEL | Alta | 01/01/2018 | ENLACE | CULTURA Y RECREACION | 5,000.10 | 9,000.00 | 14,000.10 |
| 816 | 2265810012 | PITA MORA MARIA ISABEL | Alta | 01/01/2018 | COORDINADOR | DIF-Dirección administrati | 5,100.00 | 8,874.00 | 13,974.00 |
| 817 | 2265810013 | HUERTA PEREZ FRAGA MARIA JOSE | Alta | 01/01/2018 | SUB-DIRECTOR | DIF-Dirección administrati | 5,100.00 | 14,900.10 | 20,000.10 |
| 818 | 2265810015 | OVANDO HUERTA HUGO ALBERTO | Alta | 01/01/2018 | COORDINADOR | DIF-Dirección administrati | 5,000.10 | 9,999.90 | 15,000.00 |
| 819 | 2265810017 | AGUIRRE RANERO MARCOS AGUSTIN | Alta | 01/01/2018 | SUB-DIRECTOR | TESORERÍA | 9,000.00 | 21,000.00 | 30,000.00 |
| 820 | 2265810018 | URIBE CRUZ HELIODORO JESUS | Alta | 01/01/2018 | JEFE DE ALMACEN | DIF-Dirección administrati | 5,000.10 | 9,000.00 | 14,000.10 |
| 821 | 2265810019 | SOSA CAMPILLO GUSTAVO | Alta | 01/01/2018 | JEFE DE MANTENIMIENTO | DIF-Dirección administrati | 5,100.00 | 10,899.90 | 15,999.90 |
| 822 | 2265810020 | SANZ CARVAJAL LEONOR VIANNEY | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,000.10 | 4,999.80 | 9,999.90 |
| 823 | 2265810021 | REYES SOLIS ARTURO | Alta | 01/01/2018 | AUXILIAR | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |

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|-----|------------|------------------------------------|------|------------|-----------------------------|----------------------------|-----------|-----------|-----------|
| 824 | 2265810024 | LÓPEZ CARMONA FRANCISCO JAVIER | Alta | 16/02/2018 | AUXILIAR | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 825 | 2265810027 | SANCHEZ LAGUNES ARTURO | Alta | 01/01/2018 | AUXILIAR | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 826 | 2265810028 | RODRIGUEZ PEREZ GUILLERMO | Alta | 01/01/2018 | CHOFER | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 827 | 2265810031 | ORTEGA DIAZ ROGELIO | Alta | 01/02/2018 | SUBPROCURADOR | DIF-Dirección administrati | 6,051.90 | 9,721.50 | 15,773.40 |
| 828 | 2265810033 | GONZALEZ CORDOVA ARTURO EZEQUIEL | Alta | 01/01/2018 | AUXILIAR | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 829 | 2265810034 | LOPEZ DIAZ NALLELI | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 830 | 2265810037 | CARDOSO RADO RODOLFO | Alta | 01/01/2018 | AUX.DE MANTENIMIENTO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 831 | 2265810101 | GOMEZ DOMINGUEZ CALEB ISAIAS | Alta | 15/01/2018 | AUXILIAR | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 832 | 2265810102 | BRAVO GUZMAN SOCORRO | Alta | 01/03/2018 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 833 | 2265810104 | GARCIA ANDRADE FRANCISCA | Alta | 16/01/2018 | NIÑERA DE JORNADA ACUMULADA | DIF-Dirección administrati | 5,000.10 | 3,080.40 | 8,080.50 |
| 834 | 2265810109 | GALAN GONZALEZ FERNANDO ADRIAN | Alta | 02/05/2018 | ASESOR JURIDICO | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 835 | 2265810111 | BETANCOURT SILVA NAYELI DE JESUS | Alta | 01/05/2018 | ASISTENTE EDUCATIVA | DIF-Dirección administrati | 4,500.00 | 2,000.10 | 6,500.10 |
| 836 | 2265810112 | MARQUEZ PARRA NURIA PENELOPE | Alta | 15/04/2018 | ASISTENTE EDUCATIVA | DIF-Dirección administrati | 4,500.00 | 500.10 | 5,000.10 |
| 837 | 2265810114 | HERNANDEZ AVENDAÑO CAROLINA | Alta | 15/04/2018 | MAESTRA | DIF-Dirección administrati | 4,500.00 | 499.80 | 4,999.80 |
| 838 | 2265810117 | LAGUNES ACIERNA YESSICA LIZET | Alta | 01/04/2018 | ASISTENTE EDUCATIVA | DIF-Dirección administrati | 4,500.00 | 2,000.10 | 6,500.10 |
| 839 | 2265810125 | CARRILLO BOGARD PATRICIA | Alta | 16/05/2018 | AUXILIAR | INCLUSION SOCIAL | 5,300.10 | 6,699.90 | 12,000.00 |
| 840 | 2265810131 | AGUILAR GALVEZ YENI AMAIRANI | Alta | 01/06/2018 | ASISTENTE EDUCATIVA | DIF-Dirección administrati | 4,500.00 | 500.10 | 5,000.10 |
| 841 | 2265810134 | GUEVARA SANCHEZ LORENZA | Alta | 01/06/2018 | COCINERA | DIF-Dirección administrati | 4,500.00 | 500.10 | 5,000.10 |
| 842 | 2265810135 | VERA VELA VICTOR | Alta | 15/06/2018 | ADMINISTRADOR | DIF-Dirección administrati | 5,300.10 | 4,699.80 | 9,999.90 |
| 843 | 2265810136 | DOMINGUEZ MALDONADO IBIS | Alta | 01/06/2018 | SUBPROCURADOR | DIF-Dirección administrati | 5,000.10 | 24,132.00 | 29,132.10 |
| 844 | 2265900575 | CERVANTES HERNANDEZ JULIO CESAR | Alta | 01/01/2001 | CABO DE CUADRILLA | LIMPIA PÚBLICA | 5,000.10 | 999.90 | 6,000.00 |
| 845 | 2265900612 | LEAL CONDE LUCIO | Alta | 01/03/2005 | INSPECTOR | LIMPIA PÚBLICA | 4,316.10 | 3,684.00 | 8,000.10 |
| 846 | 2265900655 | HERRERA ALAVEZ JOSE JUAN | Alta | 16/02/2011 | JEFE DE AREA | LIMPIA PÚBLICA | 7,500.00 | 6,500.10 | 14,000.10 |
| 847 | 2265910001 | SALINAS SANCHEZ MANUEL DE JESUS | Alta | 01/01/2018 | COORDINADOR | DIF-Operativa | 5,700.00 | 9,178.80 | 14,878.80 |
| 848 | 2265910004 | GUEVARA FLORES AMERICA CECILIA | Alta | 15/01/2018 | NIÑERA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 849 | 2265910005 | HERMIDA CALLEJAS MARIA DEL ROSARIO | Alta | 01/01/2018 | NIÑERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 850 | 2265910006 | ORTIZ CARRIZO ROBERTO | Alta | 01/01/2018 | NIÑERA | DIF-Operativa | 5,000.10 | 1,000.20 | 6,000.30 |
| 851 | 2265910008 | MARTINEZ HERNANDEZ CRUZ MARIA | Alta | 15/01/2018 | AUX. EDUCATIVO | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 852 | 2265910011 | SANCHEZ HERNANDEZ MARIA TERESA | Alta | 16/03/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 853 | 2265910013 | RODRIGUEZ PEREZ REBECA | Alta | 16/03/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,999.80 | 6,999.90 |
| 854 | 2265910015 | TEJEDA MORA REYNA DE JESUS | Alta | 16/03/2018 | NIÑERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 855 | 2265910018 | AGUILERA GARCIA IRMA | Alta | 16/03/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 856 | 2265910019 | GOMEZ FERNANDEZ OLIVIA | Alta | 16/03/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 857 | 2265910024 | CORDOBA VAZQUEZ DENISSE | Alta | 01/04/2018 | MAESTRA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 858 | 2265910026 | MOLINA IGLESIAS BEATRIZ | Alta | 16/04/2018 | AUXILIAR INTENDENCIA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 859 | 2265910027 | MORENO VEGA VIRGINIA | Alta | 16/04/2018 | AUXILIAR INTENDENCIA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 860 | 2265910028 | MONTOYA RONZON NATANAEL | Alta | 16/04/2018 | AUXILIAR INTENDENCIA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 861 | 2265910029 | SERRANO HERRERA JORGINA | Alta | 16/04/2018 | AUXILIAR INTENDENCIA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 862 | 2265910030 | CAMACHO TEJERO ALICIA MINERVA | Alta | 16/04/2018 | AUXILIAR INTENDENCIA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 863 | 2265910032 | HERNANDEZ MARTINEZ DEISI | Alta | 16/04/2018 | AUXILIAR INTENDENCIA | DIF-Operativa | 4,500.00 | 500.10 | 5,000.10 |
| 864 | 2266000031 | MORGAS CARLOS VICENTE | Alta | 15/08/1995 | BODEGUERO | ALUMBRADO Y ELECTRIFIC | 6,000.00 | 2,000.10 | 8,000.10 |
| 865 | 2266000087 | CABRERA HERNANDEZ TITO ALBERTO | Alta | 01/01/2001 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 3,000.00 | 8,000.10 |
| 866 | 2266000272 | CASTRO SARMIENTO JESUS | Alta | 01/01/2014 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 3,499.80 | 8,499.90 |
| 867 | 2266000278 | ESPINOSA MAZA LISSET | Alta | 01/01/2014 | AUXILIAR ADMINISTRATIVO | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 3,000.00 | 8,000.10 |
| 868 | 2266000336 | ONTIVEROS HINDMAN MARIA LUISA | Alta | 01/01/2018 | AUXILIAR OPERATIVO | ALUMBRADO Y ELECTRIFIC | 5,299.80 | 2,700.30 | 8,000.10 |
| 869 | 2266010002 | BALDERAS ACOSTA DENISSE | Alta | 01/01/2018 | SUB-DIRECTOR | DESARROLLO ECONOMICC | 9,000.00 | 21,000.00 | 30,000.00 |
| 870 | 2266010003 | TECALCO VALLADARES ANALY | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | ADMINISTRACIÓN | 5,000.10 | 9,000.00 | 14,000.10 |
| 871 | 2266010004 | CASTELLANOS VILLALOBOS REBECA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | ADMINISTRACIÓN | 5,000.10 | 9,000.00 | 14,000.10 |
| 872 | 2266010005 | CORTINA CEBALLOS SERGIO ARMANDO | Alta | 01/01/2018 | DIRECTOR | PROGRAMA DE GOBIERN | 12,000.00 | 23,000.10 | 35,000.10 |

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|-----|------------|---------------------------------------|------|------------|-------------------------------|------------------------|-----------|-----------|------------------|
| 873 | 2266010006 | FONSECA CORTES AGUSTIN | Alta | 01/01/2018 | COORDINADOR | PROGRAMA DE GOBIERN | 7,200.00 | 9,439.50 | 16,639.50 |
| 874 | 2266010007 | ROMERO PALOMEQUE JORGE | Alta | 01/01/2018 | COORDINADOR | PROGRAMA DE GOBIERN | 5,100.00 | 8,874.00 | 13,974.00 |
| 875 | 2266010009 | MAUZ CORTES YONI | Alta | 01/01/2018 | JEFE DE AREA | SECRETARÍA DEL AYUNTA | 7,200.00 | 13,800.00 | 21,000.00 |
| 876 | 2266010010 | LARA MENDEZ MONICA | Alta | 01/01/2018 | COORDINADOR ADMINISTRATIVO | SECRETARÍA DEL AYUNTA | 7,500.00 | 13,500.00 | 21,000.00 |
| 877 | 2266010011 | MUÑIZ SANTOS MARIA JOSE | Alta | 01/01/2018 | COORD. EVENTOS ESP. Y CIVICOS | SECRETARÍA DEL AYUNTA | 6,000.00 | 15,000.00 | 21,000.00 |
| 878 | 2266010013 | CAPETILLO MARIN BIANCA NAYELI | Alta | 01/01/2018 | ASESOR JURIDICO | SECRETARÍA PARTICULAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 879 | 2266010019 | ALCALA LAGUER MARTIN ALFREDO | Alta | 01/03/2018 | SECRETARIO TECNICO | COORDINACIÓN DE PRESI | 6,000.00 | 9,000.00 | 15,000.00 |
| 880 | 2266010023 | VALLADARES MUÑOZ CARLA SUGEY | Alta | 01/03/2018 | AUXILIAR ADMINISTRATIVO | SERVICIOS GENERALES | 5,300.10 | 4,699.80 | 9,999.90 |
| 881 | 2266110002 | REYES RAMOS CYNTHIA GUADALUPE | Alta | 01/01/2018 | COORDINADOR | EDUCACIÓN | 5,100.00 | 8,874.00 | 13,974.00 |
| 882 | 2266110003 | MORALES DE LA CRUZ SUGEY | Alta | 01/01/2018 | JEFE DE AREA | EDUCACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |
| 883 | 2266110004 | PANIAGUA RIOS MARIO ALBERTO | Alta | 01/01/2018 | JEFE DE AREA | EDUCACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |
| 884 | 2266110005 | GALINDO FRIAS ALEJANDRO EMIGDIO | Alta | 01/01/2018 | JEFE DE AREA | EDUCACIÓN | 5,000.10 | 6,999.90 | 12,000.00 |
| 885 | 2266110010 | FONT CANO JACQUELINE | Alta | 01/01/2018 | COORDINADOR | SUPERACIÓN CIUDADANA | 9,000.00 | 9,000.00 | 18,000.00 |
| 886 | 2266200029 | ARENAS ROSAS GILBERTO | Alta | 01/09/1989 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 887 | 2266200051 | VERGARA CONTRERAS JULIO | Alta | 11/09/1995 | CABO DE CUADRILLA | MANTENIMIENTO URBAN | 5,000.10 | 999.90 | 6,000.00 |
| 888 | 2266200167 | REBOLLEDO ZAVALA FELIX MARTIN | Alta | 01/07/1995 | CABO DE CUADRILLA | MANTENIMIENTO URBAN | 5,000.10 | 999.90 | 6,000.00 |
| 889 | 2266200208 | GUZMAN MORENO LUZ ESTHER | Alta | 01/01/1992 | SECRETARIA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,999.90 | 12,000.00 |
| 890 | 2266200264 | ESCALONA ESCOBAR ARTURO | Alta | 06/02/2001 | ANALISTA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 5,000.10 | 10,000.20 |
| 891 | 2266200317 | ROMERO ESTRADA ALEJANDRA | Alta | 03/10/2003 | AUXILIAR ADMINISTRATIVO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,999.90 | 15,000.00 |
| 892 | 2266200371 | MENDEZ CRUZ VICTOR HUGO | Alta | 01/03/2006 | TOPOGRAFO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 893 | 2266200375 | GARCIA DEL VALLE ELIZABETH | Alta | 17/03/2006 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 894 | 2266200445 | OROPEZA MORALES ARTURO | Alta | 16/03/2009 | ANALISTA | OBRAS PÚBLICAS Y DESAR | 5,499.90 | 4,500.00 | 9,999.90 |
| 895 | 2266200470 | MENDEZ GALLARDO JULIO | Alta | 16/03/1998 | MECANICO | MANTENIMIENTO URBAN | 5,000.10 | 1,999.80 | 6,999.90 |
| 896 | 2266200489 | GARCIA MARTINEZ ANDRES JESUS | Alta | 01/05/2011 | AYUDANTE | MANTENIMIENTO URBAN | 5,000.10 | 499.80 | 5,499.90 |
| 897 | 2266200512 | CRUZ CRUZ MARCELINO | Alta | 16/02/2012 | AYUDANTE | MANTENIMIENTO URBAN | 5,000.10 | 2,000.10 | 7,000.20 |
| 898 | 2266200514 | MORAS CARRERA JORGE ALBERTO | Alta | 16/02/2012 | AUXILIAR | MANTENIMIENTO URBAN | 5,000.10 | 2,000.10 | 7,000.20 |
| 899 | 2266200538 | CRUZ CALLEJA MIGUEL ANGEL | Alta | 16/08/2012 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,999.90 | 15,000.00 |
| 900 | 2266200551 | FERNANDEZ ASCENCIO GONZALO | Alta | 01/01/2005 | AUXILIAR | ALUMBRADO Y ELECTRIFIC | 5,000.10 | 1,999.80 | 6,999.90 |
| 901 | 2266200565 | CABRERA MATA JOSE | Alta | 01/04/2013 | AYUDANTE | MANTENIMIENTO URBAN | 5,000.10 | 2,000.10 | 7,000.20 |
| 902 | 2266200566 | BLANCO UTRERA DAVID | Alta | 01/04/2013 | AYUDANTE | MANTENIMIENTO URBAN | 5,000.10 | 499.80 | 5,499.90 |
| 903 | 2266200573 | ESPINOZA LARA GRISELDA | Alta | 16/04/2013 | SECRETARIA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,700.10 | 7,000.20 |
| 904 | 2266200582 | ARDINES BELLO ERIKA MARIA | Alta | 01/05/2013 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,000.00 | 14,000.10 |
| 905 | 2266200596 | PARDO VENEGAS BEATRIZ JESUS | Alta | 01/03/2014 | TOPOGRAFO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 906 | 2266200598 | HERNANDEZ DOMINGUEZ JUAN CARLOS | Alta | 01/03/2014 | TOPOGRAFO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 907 | 2266200602 | MORALES MENDOZA ELIAS | Alta | 30/01/2005 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 908 | 2266200620 | LARA MARTINEZ LIZBETH | Alta | 01/03/2016 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 5,499.90 | 10,500.00 |
| 909 | 2266200624 | LARIOS MIRANDA ANGEL JULIAN | Alta | 01/05/2016 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 5,700.00 | 9,178.80 | 14,878.80 |
| 910 | 2266200635 | VEGA HERRERA CESAR | Alta | 16/07/2016 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 911 | 2266200638 | ESPINOSA SANCHEZ ESPERANZA | Alta | 01/08/2014 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,499.80 | 11,499.90 |
| 912 | 2266200641 | CRODA RUEDA IRAIS | Alta | 01/09/2016 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 12,000.00 | 17,000.10 |
| 913 | 2266200646 | CASTRO VALERIO ORLANDO | Alta | 16/10/2016 | VELADOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 914 | 2266200652 | ACOSTA HERRERA THALIA LIZETH | Alta | 01/01/2014 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 915 | 2266200659 | CONRADO VALENZUELA CRISTHIAN DE JESUS | Alta | 16/01/2013 | JEFE DE AREA | MEDIO AMBIENTE Y PROT | 5,000.10 | 4,999.80 | 9,999.90 |
| 916 | 2266210001 | LOYA ROMERO GERARDO | Alta | 01/01/2018 | DIRECTOR | DESARROLLO SOCIAL Y HU | 15,000.00 | 22,890.30 | 37,890.30 |
| 917 | 2266210007 | SALAS DIAZ MARIA EUGENIA | Alta | 01/01/2018 | COORDINADOR | DIF-Operativa | 5,000.10 | 9,999.90 | 15,000.00 |
| 918 | 2266210008 | JACOME CASTILLO FLOR ZULEIMA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,000.10 | 4,999.80 | 9,999.90 |
| 919 | 2266210009 | UTRERA MERCEDES | Alta | 01/01/2018 | JEFE DE AREA | DESARROLLO SOCIAL Y HU | 5,000.10 | 6,999.90 | 12,000.00 |
| 920 | 2266210012 | SAAVEDRA OCHOA JUAN GABRIEL | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 921 | 2266210013 | DIEZ MARMOL OSCAR FRANCISCO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 3,000.00 | 8,000.10 |

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| 922 | 2266210014 | CRUZ SERVIN CARLOS GABRIEL | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 923 | 2266210018 | HERNANDEZ BARRIOS DIANA | Alta | 01/01/2018 | COORDINADOR | REGISTRO CIVIL | 5,000.10 | 5,000.10 | 10,000.20 |
| 924 | 2266210019 | DOMINGUEZ LARA ANAHI | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 3,000.00 | 8,000.10 |
| 925 | 2266210021 | GUTIERREZ GARCIA MONICA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 926 | 2266210024 | MORALES BUSTOS CLAUDIA ILIANA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 927 | 2266210025 | ARELLANOS HERNANDEZ PORFIRIO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 928 | 2266210027 | AGUILAR NAVARRETE MARISELA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 929 | 2266210028 | GONZALEZ GUZMAN MARIA CANDELARIA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 930 | 2266210029 | FIGUEROA RIVAS TERESA DE JESUS | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 6,999.90 | 12,000.00 |
| 931 | 2266210030 | CARRILLO DE LOS SANTOS MARIA DEL ROSARIO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 932 | 2266210032 | CABRERA LOPEZ MARIA DE LOS ANGELES | Alta | 01/04/2011 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 933 | 2266210033 | GARCIA PACHECO YAZMIN ARELY | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 934 | 2266210034 | REYES FIERRO MARCOS DE JESUS | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 935 | 2266210035 | RODRIGUEZ AVILA GRACIELA IVANA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 936 | 2266210036 | STUART HUERTA MARIANA | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 937 | 2266210037 | DOMINGUEZ ESTRADA HECTOR OTILIO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 938 | 2266210038 | JEREZ AQUINO CONCEPCION | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 939 | 2266210039 | RIVERA CAMBARA JAZMIN DEL ROSARIO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 940 | 2266210040 | CAMPOS SANCHEZ MARIA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 941 | 2266210041 | PEGUEROS CARRILLO NAYELI | Alta | 16/10/2018 | AUXILIAR | SERVICIOS GENERALES | 5,301.00 | 2,700.00 | 8,001.00 |
| 942 | 2266210042 | VALENZUELA LOPEZ ROSA CRISTINA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 3,499.80 | 8,499.90 |
| 943 | 2266210043 | BOLAÑOS DELGADILLO REYNA ABIGAIL | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 1,999.80 | 6,999.90 |
| 944 | 2266210044 | CHAVEZ CRUZ SONIA CRISTINA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 4,999.80 | 9,999.90 |
| 945 | 2266210047 | FERNANDEZ SALAZAR DAMARIS | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 946 | 2266210048 | QUEVEDO ENRIQUEZ JAIME | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 947 | 2266210052 | MORALES VARGAS MARIO | Alta | 01/01/2018 | LOGISTICA | DESARROLLO SOCIAL Y HU | 5,000.10 | 10,000.20 | 15,000.30 |
| 948 | 2266210055 | HERNANDEZ HERNANDEZ LUIS IVAN | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 999.90 | 6,000.00 |
| 949 | 2266210056 | HERNANDEZ FORTIZ ROSARIO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 950 | 2266210057 | VALERIO AGUIRRE MARIO ALBERTO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 9,999.90 | 15,000.00 |
| 951 | 2266210059 | CORDERO ROMERO RAUL | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | - | 6,000.00 |
| 952 | 2266210064 | RAMIREZ ARENAS RUBEN MARTIN | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 953 | 2266210065 | RIVERA LOPEZ HILDA | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 954 | 2266210067 | PALACIOS ALONSO TOMAS | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 999.90 | 6,999.90 |
| 955 | 2266210068 | GARCIA FLORES IVONNE | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | - | 6,000.00 |
| 956 | 2266210071 | ORTIZ DE LA CRUZ OMAR ADOLFO | Alta | 01/01/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 999.90 | 6,999.90 |
| 957 | 2266310006 | PULIDO VALDERRABANO LISBET YANET | Alta | 01/01/2018 | AUXILIAR | Superintendencia del Centr | 5,000.10 | 5,000.10 | 10,000.20 |
| 958 | 2266310009 | HERNANDEZ MONTERUBIO JORGE ARMANDO | Alta | 01/01/2018 | AUXILIAR | Superintendencia del Centr | 5,000.10 | 5,000.10 | 10,000.20 |
| 959 | 2266310010 | AGUILAR CORIA PEDRO FRANCISCO | Alta | 01/01/2018 | ELECTRICISTA | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 6,000.00 | 12,000.00 |
| 960 | 2266310011 | FLORES TORRES JAVIER | Alta | 01/01/2018 | FONTANERO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 961 | 2266310016 | PAVON PAVON SERGIO | Alta | 01/01/2018 | JARDINERO | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 962 | 2266310017 | MARQUEZ GONZALEZ OSCAR | Alta | 01/02/2018 | JARDINERO | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 963 | 2266310018 | DIAZ GONZALEZ JOSE CRUZ | Alta | 16/02/2018 | OPERADOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 3,699.90 | 9,000.00 |
| 964 | 2266310019 | MELO ALFONSO NIDIA CLAUDIA | Alta | 16/02/2018 | RECEPCIONISTA | PARQUES Y JARDINES | 5,300.10 | 2,700.00 | 8,000.10 |
| 965 | 2266400007 | RANGEL CORCINO MARIA DE LOURDES | Alta | 16/07/1984 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 966 | 2266400011 | RUIZ SALAS NORBERTA | Alta | 16/03/1995 | ASESOR JURIDICO | DIF-Dirección administrati | 8,000.10 | - | 8,000.10 |
| 967 | 2266400015 | VALENCIA ESPEJO RICARDA | Alta | 15/04/1986 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 968 | 2266400022 | URREA CAMPOS MARIA ELENA | Alta | 17/09/1991 | NUTRIOLOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 969 | 2266400029 | GONZALEZ MORALES GUADALUPE | Alta | 16/07/1991 | NUTRIOLOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 970 | 2266400047 | DIAZ CASTILLO MARIA LIGIA | Alta | 01/10/1990 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |

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| 971 | 2266400068 | PEREZ BURELA MA GUADALUPE | Alta | 01/06/1988 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 972 | 2266400092 | HERNANDEZ ROJAS DOMINGA | Alta | 16/12/1988 | LAVANDERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 973 | 2266400096 | OLIVARES REGULES ROSALBA | Alta | 01/12/1988 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 974 | 2266400130 | SAAVEDRA SANCHEZ JUANA | Alta | 09/09/1996 | AUXILIAR DE COCINA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 975 | 2266400148 | RIVERA RIVERA NORMA | Alta | 21/07/2005 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 976 | 2266400155 | SIERRA CASTILLO EUGENIA | Alta | 01/08/2011 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 977 | 2266400162 | BENITEZ HUERTA VICENTA | Alta | 01/09/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 978 | 2266400183 | TREJO MARTINEZ FELICIANO | Alta | 01/05/2012 | AUXILIAR | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 979 | 2266400189 | SANCHEZ CISNEROS LISBETH MARISOL | Alta | 16/05/2012 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 980 | 2266400198 | GUERRA LAGUNES MARIA GUADALUPE | Alta | 01/06/2012 | SECRETARIA | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 981 | 2266400200 | MARTINEZ MILLAN ADRIANA | Alta | 01/06/2012 | SECRETARIA | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 982 | 2266400215 | CERON ROJAS ARIANNA | Alta | 01/09/2012 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 983 | 2266400221 | LARA TEPETLA PERSIDA | Alta | 16/09/2012 | ENCARGADO DE AREA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 984 | 2266400229 | MARIN TELLEZ NANCY | Alta | 01/11/2012 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 985 | 2266400231 | LOPEZ ZARATE GUEDELIA | Alta | 01/12/2012 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 986 | 2266400238 | HERNANDEZ ZAMORA GREGORIA | Alta | 16/02/2013 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 987 | 2266400243 | GONZALEZ TEJEDA CLAUDIA KAREN | Alta | 16/04/2013 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 988 | 2266400249 | DIAZ ALAMILLO SILVERIO | Alta | 31/05/2006 | CHOFER | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 989 | 2266400250 | ALEGRIA HERNANDEZ ANGEL | Alta | 16/01/2009 | ENCARGADO DE AREA | DIF-Dirección Médica | 5,000.10 | 2,000.10 | 7,000.20 |
| 990 | 2266400253 | MARIN SANCHEZ VIVIANA | Alta | 16/07/2013 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 991 | 2266400262 | JIMENEZ GAMBOA ADRIANA | Alta | 16/08/2013 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 992 | 2266400263 | GONZALEZ BOLAÑOS ARLESI ISABEL | Alta | 16/08/2013 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 993 | 2266400265 | FLORES OLVERA ALMA GRACIELA | Alta | 01/09/2013 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 994 | 2266400282 | SOBREVALS MELO ALINA | Alta | 01/01/2014 | JEFE DE DEPARTAMENTO | DIF-Operativa | 6,300.00 | 9,472.80 | 15,772.80 |
| 995 | 2266400310 | BALDERAS GONZALEZ MARIA DE JESUS | Alta | 01/01/2014 | JEFE DE AREA | DIF-Operativa | 5,700.00 | 15,300.00 | 21,000.00 |
| 996 | 2266400311 | MALDONADO MACHUCA ANA KARINA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | FOMENTO AGROPECUARI | 3,999.90 | 5,000.10 | 9,000.00 |
| 997 | 2266400315 | MAURILIO MENDOZA JOSEFINA | Alta | 01/01/2014 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 998 | 2266400320 | GONZALEZ SANABRIA ESTRELLA DE GUADALUP | Alta | 01/01/2014 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,000.10 | 3,000.00 | 8,000.10 |
| 999 | 2266400325 | HERNANDEZ MAGRO CISNEROS LAURA ELENA | Alta | 01/01/2014 | MAESTRA | DIF-Operativa | 5,000.10 | 1,999.80 | 6,999.90 |
| 1000 | 2266400326 | LAGUNES YEPEZ MARGARITA YOLANDA | Alta | 01/02/2014 | AUXILIAR | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 1001 | 2266400327 | GONZALEZ LOPEZ ROSARIO | Alta | 01/02/2014 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1002 | 2266400330 | VIDAL LOPEZ AUSTRIA NELLY | Alta | 01/02/2014 | AUXILIAR | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 1003 | 2266400333 | MARTINEZ ARRIOLA MARIA DEL CARMEN | Alta | 01/02/2014 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1004 | 2266400357 | HERNANDEZ GOMEZ IMELDA | Alta | 01/04/2014 | TRABAJADORA SOCIAL | DIF-Operativa | 3,999.90 | 2,000.10 | 6,000.00 |
| 1005 | 2266400361 | HERNANDEZ DIAZ MARIA TERESA | Alta | 04/06/2014 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1006 | 2266400364 | OLIVARES GONZALEZ JORGE | Alta | 20/03/2001 | AUXILIAR | DIF-Dirección administrati | 5,000.10 | 1,999.80 | 6,999.90 |
| 1007 | 2266400365 | MELENDEZ DOLORES DIANA | Alta | 22/07/2014 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1008 | 2266400366 | BOLAÑOS POLITO MARLEN DE LOS ANGELE | Reingreso | 16/10/2019 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1009 | 2266400367 | SALAS PEREZ MARISOL | Alta | 16/08/2014 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1010 | 2266400369 | MORALES FERNANDEZ ELVIRA ANGELICA | Alta | 01/09/2014 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1011 | 2266400374 | COLORADO CONTRERAS DIANA FLOR | Alta | 01/01/2015 | MAESTRA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1012 | 2266400387 | FLORES SANCHEZ JAZMIN | Alta | 16/04/2015 | AUXILIAR | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1013 | 2266400389 | ENRIQUEZ PORTELA BARBARA GUADALUPE | Alta | 01/06/2015 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1014 | 2266400392 | GONZALEZ CRUZ HERMILA | Alta | 25/08/2003 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1015 | 2266400396 | ZAMORA JACOME REBECA | Alta | 24/01/2000 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 1016 | 2266400397 | ORTIZ MEDINA ALMA GUADALUPE | Alta | 01/06/2000 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1017 | 2266400400 | XALA AMBROS JULIA | Alta | 01/06/2000 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 1018 | 2266400403 | GONZALEZ GONDON ELVIRA | Alta | 01/06/2000 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 1019 | 2266400404 | FABIAN RAMIREZ EDUARDA | Alta | 16/01/2001 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |

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|------|------------|--------------------------------------|------|------------|-------------------------|----------------------------|----------|-----------|-----------|
| 1020 | 2266400405 | CRUZ CERVANTES MARIA ISABEL | Alta | 20/03/2001 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1021 | 2266400406 | PIO MEDEL SALVADOR | Alta | 05/03/2003 | AUXILIAR | SERVICIOS GENERALES | 5,000.10 | 999.90 | 6,000.00 |
| 1022 | 2266400407 | ROMERO QUIROZ ADRIANA | Alta | 25/07/2003 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1023 | 2266400408 | JACOME PUEBLA VIRIDIANA MERCEDES | Alta | 21/07/2003 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1024 | 2266400409 | MORALES FERTO PAHOLA CATALINA | Alta | 19/09/2003 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1025 | 2266400411 | CASTRO DELFIN YUVIA MONTSERRAT | Alta | 02/08/2004 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 2,499.90 | 7,500.00 |
| 1026 | 2266400412 | HERNANDEZ CALVARIO GUADALUPE | Alta | 25/07/2005 | ASISTENTE EDUCATIVA | DIF-Operativa | 3,999.90 | 2,000.10 | 6,000.00 |
| 1027 | 2266400413 | HERNANDEZ LEON GLORIA | Alta | 01/08/2005 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1028 | 2266400414 | MENDEZ BOCANEGRA EVELING | Alta | 01/09/2005 | ENCARGADO DE AREA | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 1029 | 2266400415 | ORTEGA CANALES MARTHA | Alta | 23/11/2005 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1030 | 2266400419 | AGUIRRE CERVANTES YANIN | Alta | 20/09/2006 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1031 | 2266400420 | ARANDA CAMACHO PEDRO | Alta | 02/10/2006 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1032 | 2266400421 | PLASCENCIA VILLAGOMEZ NANCY IVONNE | Alta | 07/02/2007 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1033 | 2266400422 | MONTIEL BRANVIA SARA ANGELINES | Alta | 11/09/2007 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1034 | 2266400424 | GAONA HERNANDEZ BEATRIZ | Alta | 08/10/2007 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 1,000.20 | 6,000.30 |
| 1035 | 2266400426 | ROSALES VALENCIA VERONICA | Alta | 27/04/2010 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1036 | 2266400432 | CHACON ROMERO ROSA MARIA | Alta | 01/03/2011 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1037 | 2266400433 | ROSAS PADILLA LESLI YAREMI | Alta | 16/02/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 1038 | 2266400434 | GARCIA PALACIOS MARIA DE LOS ANGELES | Alta | 16/02/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1039 | 2266400436 | ALCOCCER ROJAS JOSE LUIS | Alta | 16/02/2011 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1040 | 2266400437 | PORRAS RIVERA MARTHA ELSA | Alta | 01/03/2011 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1041 | 2266400438 | UTRERA GUEVARA TERESA | Alta | 16/02/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1042 | 2266400441 | GALLARDO CORTES ROSA | Alta | 16/02/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1043 | 2266400442 | LABORDE MEDRANO TERESA | Alta | 01/03/2011 | AUXILIAR | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1044 | 2266400449 | ALEMAN ROGER ALBA LUZ | Alta | 16/03/2011 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1045 | 2266400451 | MENDEZ LOPEZ SILVIA | Alta | 16/03/2011 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1046 | 2266400452 | CRUZ RODRIGUEZ EDUWIGES | Alta | 16/03/2011 | AUXILIAR | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 1047 | 2266400453 | OCAMPO RODRIGUEZ MIGUEL | Alta | 01/04/2011 | AUXILIAR | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 1048 | 2266400456 | BLANCO COLAR JOSEFINA | Alta | 16/05/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1049 | 2266400459 | URRIETA MARIN ROSALBA | Alta | 01/06/2011 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1050 | 2266400464 | HERNANDEZ MORALES SANDRA LUZ | Alta | 01/04/2018 | AUXILIAR | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1051 | 2266400467 | CARRANZA RUIZ LETICIA | Alta | 16/05/2014 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1052 | 2266400469 | HERNANDEZ DOMINGUEZ ANA JOSEFA | Alta | 04/06/2014 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 1053 | 2266400472 | VILLA DIAZ AMARILIS ESMIRNA | Alta | 16/12/2014 | TRABAJADORA SOCIAL | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 1054 | 2266400473 | MENDEZ DELFIN MARIA DEL CARMEN | Alta | 16/01/2015 | MAESTRA | DIF-Albergues | 5,000.10 | - | 5,000.10 |
| 1055 | 2266400491 | PUCHETA FIGUEROA GUILLERMO | Alta | 01/10/2015 | AUXILIAR | SERVICIOS GENERALES | 5,000.10 | 999.90 | 6,000.00 |
| 1056 | 2266400495 | HERNANDEZ PEREZ MARGARITA | Alta | 01/10/2015 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1057 | 2266400508 | FLORES ROJAS MARIA IRMA | Alta | 04/01/2016 | AUXILIAR | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 1058 | 2266400509 | GARCIA HERNANDEZ JORGE | Alta | 16/01/2016 | AUXILIAR | DIF-Dirección administrati | 5,000.10 | 999.90 | 6,000.00 |
| 1059 | 2266400512 | VELAZQUEZ GARCIA NORMA AIDEE | Alta | 02/02/2016 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1060 | 2266400517 | VICENTE MARTINEZ YUNARY ARLETT | Alta | 01/04/2016 | DELEGADO | DIF-Operativa | 5,000.10 | 3,000.00 | 8,000.10 |
| 1061 | 2266400528 | DOMINGUEZ VELAZQUEZ IRENE | Alta | 16/06/2016 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1062 | 2266400535 | USCANGA GARCIA MARIA DEL PILAR | Alta | 16/09/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1063 | 2266400538 | PANTOJA BETANCOURT LETICIA | Alta | 16/08/2016 | AUXILIAR | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1064 | 2266400549 | CRUZ PARRA GLADYS | Alta | 16/01/2017 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1065 | 2266400552 | JUAREZ VARGAS YURIRIA MARYEM | Alta | 16/02/2017 | AUXILIAR | DIF-Operativa | 5,000.10 | 999.90 | 6,000.00 |
| 1066 | 2266400556 | CUATRA TZOMPAXTLE MARIA CRISTINA | Alta | 01/06/2000 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,199.90 | - | 5,199.90 |
| 1067 | 2266510002 | DELFIN QUIROGA VICTOR HUGO | Alta | 01/01/2018 | SUB-DIRECTOR | Movilidad Urbana | 9,000.00 | 15,999.90 | 24,999.90 |
| 1068 | 2266510003 | MENDOZA ARELLANO MONICA | Alta | 01/01/2018 | SUB-DIRECTOR | TRANSITO Y VIALIDAD | 6,300.00 | 9,472.80 | 15,772.80 |

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|------|------------|------------------------------------|-----------|------------|----------------------------|------------------------|-----------|-----------|------------------|
| 1069 | 2266510004 | HOYOS HERNANDEZ LEOPOLDO | Alta | 01/01/2018 | SUB-DIRECTOR | TRANSITO Y VIALIDAD | 6,300.00 | 9,472.80 | 15,772.80 |
| 1070 | 2266510016 | RODRIGUEZ BURGOA ALBA NELLY | Alta | 01/01/2018 | AUXILIAR | TRANSITO Y VIALIDAD | 5,000.10 | 3,000.00 | 8,000.10 |
| 1071 | 2266510022 | CEBALLOS NERI ALEJANDRO | Alta | 01/01/2018 | JEFE DE TURNO1 TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 6,699.90 | 12,000.90 |
| 1072 | 2266510028 | CRUZ RAMIREZ JUAN MIGUEL | Alta | 01/01/2018 | AYUDANTE | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 1073 | 2266510030 | IBAÑEZ YEPEZ ALINE | Alta | 01/01/2018 | AUXILIAR | TRANSITO Y VIALIDAD | 5,000.10 | 3,000.00 | 8,000.10 |
| 1074 | 2266510038 | ROJAS GAYOSSO ESTEBAN GUADALUPE | Alta | 01/12/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1075 | 2266610001 | GARCIA CARDONA ALFONSO | Alta | 01/01/2018 | DIRECTOR | PROTECCION CIVIL | 12,000.00 | 23,000.10 | 35,000.10 |
| 1076 | 2266610002 | CESTA ARRIETA EMMA | Alta | 01/01/2018 | SUB-DIRECTOR | PROTECCION CIVIL | 9,000.00 | 10,132.20 | 19,132.20 |
| 1077 | 2266610004 | GUAZO PRIETO ENRIQUE | Alta | 01/01/2018 | AUXILIAR OPERATIVO | PROTECCION CIVIL | 5,000.10 | 3,699.90 | 8,700.00 |
| 1078 | 2266610006 | CLAUDIO MORALES MANUEL | Alta | 01/01/2018 | AUXILIAR OPERATIVO | PROTECCION CIVIL | 5,000.10 | 5,000.10 | 10,000.20 |
| 1079 | 2266610010 | MERINO ZALETAS LUIS ALFREDO | Alta | 01/02/2018 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1080 | 2266610012 | ZARATE DEL VALLE JHONATAN ELI | Alta | 01/02/2018 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1081 | 2266610017 | SOSA DOMINGUEZ CARLOS | Alta | 18/03/2018 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1082 | 2266610020 | ALFONSO MARTINEZ MANUEL | Alta | 02/05/2018 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1083 | 2266610022 | RUIZ CASTILLO DANIEL | Alta | 16/05/2018 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1084 | 2266700009 | ELIAS ENRIQUE | Alta | 01/07/1993 | AUX.DE MANTENIMIENTO | PARQUES Y JARDINES | 5,000.10 | - | 5,000.10 |
| 1085 | 2266700012 | ZARAGOZA CARCAMO LUIS | Alta | 01/07/1989 | CABO DE CUADRILLA | PARQUES Y JARDINES | 5,000.10 | - | 5,000.10 |
| 1086 | 2266700014 | REYES CHINANTITAN CAMILO | Alta | 01/07/1989 | JARDINERO | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 1087 | 2266700024 | MARTINEZ GARCIA RAMON | Alta | 01/01/2001 | JARDINERO | PARQUES Y JARDINES | 5,000.10 | - | 5,000.10 |
| 1088 | 2266800040 | GUTIERREZ MIGUEL ANGEL | Alta | 06/08/2007 | PROFESOR | CULTURA Y RECREACION | 3,080.40 | 2,641.20 | 5,721.60 |
| 1089 | 2266910002 | VENTURA MAIN CARLOS ARTURO | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | ADMINISTRACIÓN | 5,000.10 | 4,999.80 | 9,999.90 |
| 1090 | 2267000036 | MARTINEZ SANTOS JOSE ANTONIO | Alta | 01/01/2001 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | 9,999.90 | 15,000.00 |
| 1091 | 2267000068 | CASTELLANOS MURCIA FERNANDO ADOLFO | Alta | 01/01/2001 | SUB-DIRECTOR | DESARROLLO SOCIAL Y HU | 7,500.00 | 11,632.20 | 19,132.20 |
| 1092 | 2267000077 | CASTILLO LOPEZ REYNA | Alta | 31/01/2002 | ENC. DE AREA | DESARROLLO SOCIAL Y HU | 5,300.10 | 500.10 | 5,800.20 |
| 1093 | 2267000559 | BELLO SANTAROSA MIROSLAVA | Alta | 16/05/1996 | AUXILIAR ADMINISTRATIVO | SUPERACIÓN CIUDADANA | 5,000.10 | 7,999.80 | 12,999.90 |
| 1094 | 2267010002 | ALVAREZ TIRADO IRMIN ANSELMO | Reingreso | 16/01/2022 | COORDINADOR | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 1095 | 2267010003 | TORRES SERNA MARILYN ALICIA | Alta | 31/01/2022 | JEFE DE AREA | JUVENTUD Y EMPRENDIM | 5,000.10 | 6,999.90 | 12,000.00 |
| 1096 | 2267010004 | ALVAREZ TIRADO LIA SARAI | Alta | 01/01/2018 | ASISTENTE | JUVENTUD Y EMPRENDIM | 5,000.10 | 3,999.90 | 9,000.00 |
| 1097 | 2267010005 | SANCHEZ COSTA JESUS ALBERTO | Alta | 01/01/2018 | AUXILIAR | JUVENTUD Y EMPRENDIM | 5,000.10 | 3,000.00 | 8,000.10 |
| 1098 | 2267010006 | GARCIA VAZQUEZ PASCASIO | Alta | 01/01/2018 | AUXILIAR | JUVENTUD Y EMPRENDIM | 5,000.10 | 3,000.00 | 8,000.10 |
| 1099 | 2267510001 | MARTINEZ ANOTA SABINO | Alta | 01/02/2005 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 1100 | 2267700135 | MARTINEZ GORDILLO VICTOR | Alta | 06/04/2002 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,999.90 | 12,000.00 |
| 1101 | 2267700163 | SOSA PEREZ CATALINA DEL CARMEN | Alta | 01/02/2005 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 1102 | 2267700199 | QUIÑONES BARRON CARLOS ISRAEL | Alta | 04/04/2006 | AUXILIAR | INMUVI | 9,999.90 | - | 9,999.90 |
| 1103 | 2267700202 | CRUZ GUTIERREZ MARISELA | Alta | 02/05/2006 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 1104 | 2267700232 | CAMPILLO LOPEZ LORENA ISABEL | Alta | 01/04/2009 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,000.00 | 11,000.10 |
| 1105 | 2267700234 | GONZALEZ GARCIA JANET DEL SOCORRO | Alta | 19/05/2009 | ANALISTA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 6,999.90 | 12,000.00 |
| 1106 | 2267700239 | IBARRA MENDEZ BETHSAIDA | Alta | 15/02/2007 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 1107 | 2267700244 | PINOS FUENTES JORGE ALFREDO | Alta | 01/10/1989 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 1108 | 2267700276 | SALINAS PUGA MARICELA | Alta | 01/01/1992 | AUXILIAR | EDUCACIÓN | 5,000.10 | 9,000.00 | 14,000.10 |
| 1109 | 2267700281 | SENTIES GONZALEZ BERTHA | Alta | 01/01/2014 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 7,200.00 | 9,439.50 | 16,639.50 |
| 1110 | 2267700283 | DIAZ DELGADO YOUSSEF YAIR | Alta | 01/01/2014 | ANALISTA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 1111 | 2267700285 | ABAD MORALES MARIA ELENA | Alta | 01/01/2014 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 1112 | 2267700286 | VILLANUEVA NAVARRETE JOSE RAFAEL | Alta | 01/01/2014 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 9,999.90 | 15,000.00 |
| 1113 | 2267700294 | SANTOS ESCRIBANO ARELY CELINA | Alta | 01/01/2014 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 1114 | 2267700305 | TEJEDA PRIETO PERLA DEL CARMEN | Alta | 01/01/2014 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 1115 | 2267700309 | MARTINEZ GARCIA RAYMUNDO | Alta | 01/04/2014 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |
| 1116 | 2267700314 | GARCIA BELLO LUIS ANTONIO | Alta | 01/09/2014 | INSPECTOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 1117 | 2267700318 | GONZALEZ HERNANDEZ MARTHA ILEANA | Alta | 16/10/2014 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 4,999.80 | 9,999.90 |

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| 1118 | 2267700321 | GAMBOA AGUILAR GLORIA LOURDES | Alta | 16/06/2001 | SUPERVISOR | PARQUES Y JARDINES | 5,000.10 | 4,999.80 | 9,999.90 |
| 1119 | 2267700328 | MOLINA ZATARAIN WENDY | Alta | 01/02/2018 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 1120 | 2267710001 | AQUINO SANTIAGO BLANCA LUCRECIA | Alta | 01/01/2018 | DIRECTOR | IMMUVER | 9,000.00 | 21,000.00 | 30,000.00 |
| 1121 | 2267710002 | MONTIEL MORENO EVELYN IRAIS | Alta | 01/01/2018 | JEFE DE DEPARTAMENTO | IMMUVER | 5,000.10 | 9,000.00 | 14,000.10 |
| 1122 | 2267710003 | AQUINO REBOLLEDO LUCERO | Alta | 01/01/2018 | JEFE DEL DEPTO.JURIDICO | IMMUVER | 5,000.10 | 9,000.00 | 14,000.10 |
| 1123 | 2267710016 | BARRERA NAVARRETE ELIZABETH | Alta | 01/04/2018 | AUXILIAR | IMMUVER | 5,300.10 | 3,699.90 | 9,000.00 |
| 1124 | 2267710019 | ESPARZA CARDONA LILIA CATALINA | Alta | 25/06/2018 | PSICOLOGO | IMMUVER | 5,000.10 | 3,999.90 | 9,000.00 |
| 1125 | 2267800020 | LOPEZ CRUZ VIRGINIA | Alta | 01/06/1991 | NUTRIOLOGO | DIF-Dirección Médica | 5,000.10 | 3,000.00 | 8,000.10 |
| 1126 | 2267800058 | PARRA CRUZ ANGELA | Alta | 01/01/2001 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1127 | 2267800061 | MEDINA MENDOZA FABIOLA JAZMIN | Alta | 01/09/2009 | ENCARGADO DE AREA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1128 | 2267800062 | GALAN RODRIGUEZ NESTORA | Alta | 01/07/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1129 | 2267800067 | SAYAGO SORIANO IRENE | Alta | 01/08/2011 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1130 | 2267800071 | GONZALEZ SAYAGO LUCERO | Alta | 01/07/2014 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1131 | 2267800073 | CHIMA LOPEZ GISELA | Alta | 01/06/2016 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1132 | 2267800075 | PORTILLA CESTA LETICIA | Alta | 01/08/2016 | COCINERA | DIF-Dirección Médica | 3,999.90 | 1,000.20 | 5,000.10 |
| 1133 | 2267800076 | RODRIGUEZ MOJICA CLAUDIA MARLENE | Alta | 01/01/2018 | ODONTOLOGO | DIF-Dirección Médica | 5,300.10 | 1,699.80 | 6,999.90 |
| 1134 | 2267800081 | HERNANDEZ RAMIREZ ERIKA BERENICE | Alta | 01/01/2018 | NUTRIOLOGO | DIF-Dirección Médica | 5,300.10 | 1,699.80 | 6,999.90 |
| 1135 | 2267800085 | LOPEZ MONTOYA PEDRO ADRIAN | Alta | 01/01/2018 | AUXILIAR ADMINISTRATIVO | INCLUSION SOCIAL | 5,000.10 | 2,500.20 | 7,500.30 |
| 1136 | 2267800090 | RODRIGUEZ ROMAN MARIA DEL CARMEN | Alta | 01/04/2018 | ENFERMERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1137 | 2267800091 | GIL MAROÑO MARISOL | Alta | 01/02/2018 | DELEGADO | DIF-Operativa | 6,000.00 | 8,000.10 | 14,000.10 |
| 1138 | 2267800094 | DOMINGUEZ MONTERO MARIA DEL PILAR | Alta | 01/01/2018 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1139 | 2267800095 | DOMINGUEZ MONTERO MARIA ISABEL | Alta | 01/01/2018 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 1140 | 2267800096 | DEL PUERTO BRITO MARIA MERCEDES | Alta | 01/01/2018 | JEFE DE AREA | DIF-Operativa | 6,000.00 | 8,000.10 | 14,000.10 |
| 1141 | 2267800098 | SIERRA RAMIREZ RAUL ANTONIO | Alta | 01/01/2018 | AUXILIAR | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1142 | 2267800099 | CUEVAS GALINDO RENATO JAVIER | Alta | 01/01/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1143 | 2267800101 | JAIME SALAS SERGIO | Alta | 01/01/2018 | AUXILIAR | DIF-Operativa | 5,300.10 | 5,699.70 | 10,999.80 |
| 1144 | 2267800105 | IRIGOYEN GARCIA ERNESTO SERGEI | Reingreso | 01/01/2022 | DIRECTOR | JUVENTUD Y EMPRENDIM | 9,000.00 | 21,000.00 | 30,000.00 |
| 1145 | 2267800107 | PULIDO CRUZ FANNY | Alta | 01/01/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1146 | 2267900001 | SANCHEZ HERNANDEZ JANET | Alta | 01/07/2018 | AUXILIAR | PROGRAMA DE GOBIERN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1147 | 2267900002 | MARTINEZ ROMAN MARIA DE LA PAZ | Alta | 01/07/2018 | AUXILIAR | PROGRAMA DE GOBIERN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1148 | 2268000002 | ORTIZ GARCIA MARIANO | Alta | 15/06/2018 | AYUDANTE | MANTENIMIENTO URBAN | 5,300.10 | 1,700.10 | 7,000.20 |
| 1149 | 2268000004 | MENDOZA GUTIERREZ LETICIA | Alta | 01/12/2005 | RECEPCIONISTA | IMMUVER | 3,300.00 | 2,700.00 | 6,000.00 |
| 1150 | 2268400101 | MENDIOLA VALENCIA RUBI | Alta | 01/03/2011 | JEFE DE AREA | DESARROLLO SOCIAL Y HU | 5,700.00 | 9,178.80 | 14,878.80 |
| 1151 | 2268400326 | MILLER PRIETO JOSE LUIS | Alta | 02/01/2016 | AUXILIAR | DEPORTE | 6,000.00 | - | 6,000.00 |
| 1152 | 2268400342 | REYES CAZARIN GUADALUPE DE BELEM | Alta | 02/01/2016 | AUXILIAR | DEPORTE | 6,999.90 | - | 6,999.90 |
| 1153 | 2268400549 | GOPAR LOPEZ RAFAELA DOLORES | Alta | 01/09/2016 | AUXILIAR | DEPORTE | 6,000.00 | - | 6,000.00 |
| 1154 | 2268400552 | ACEVEDO VAZQUEZ KAREN YESENIA | Alta | 01/03/2018 | CAJERO | DEPORTE | 6,000.00 | - | 6,000.00 |
| 1155 | 2268400575 | ROMERO RUEDA MARIA CATALINA | Alta | 01/02/1991 | JEFE DE AREA | DESARROLLO SOCIAL Y HU | 5,000.10 | 6,999.90 | 12,000.00 |
| 1156 | 2268400576 | TOBON SANTOS YULENI | Alta | 16/10/2015 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,000.10 | 2,999.70 | 7,999.80 |
| 1157 | 2268400581 | GUEVARA GUEVARA JUAN CARLOS | Alta | 01/02/2018 | INSPECTOR | DEPORTE | 3,999.90 | 2,000.10 | 6,000.00 |
| 1158 | 2268400583 | JACOME DE LA HOZ JORGE ENRIQUE | Alta | 01/01/2018 | ENC. DE AREA | DEPORTE | 5,299.80 | 2,700.30 | 8,000.10 |
| 1159 | 2268500045 | MENDOZA TALAVERA AMPARO | Alta | 15/01/1993 | ASISTENTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,000.00 | 8,000.10 |
| 1160 | 2268500046 | GALLEGOS CANO CEISA | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 6,099.90 | 8,900.10 | 15,000.00 |
| 1161 | 2268500048 | JACOME RODRIGUEZ ELSA EDITH | Alta | 01/01/2018 | SECRETARIA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,699.80 | 6,999.90 |
| 1162 | 2268500049 | CANO PARRA MARIA DE LOS ANGELES | Alta | 01/01/2018 | SECRETARIA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 4,700.10 | 10,000.20 |
| 1163 | 2268500050 | RAMOS VELAZQUEZ JUAN | Alta | 01/01/2018 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1164 | 2268500052 | ARROYO ARRIOLA MARILUZ ADRIANA | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 10,472.70 | 15,772.80 |
| 1165 | 2268500054 | DARTIZ OBANDO BETEL | Alta | 01/01/2018 | ANALISTA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 1166 | 2268500057 | SANTACRUZ HERNANDEZ JESUS ROMAN | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,772.80 | 15,772.80 |

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| 1167 | 2268500058 | MENA GALICIA JOSE AMILCAR | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,772.80 | 15,772.80 |
| 1168 | 2268500059 | GONZALEZ VALLE ADRIANA JOSEFINA | Alta | 01/01/2018 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,772.80 | 15,772.80 |
| 1169 | 2268500060 | ROIZ CRUCES HECTOR ROBERTO | Alta | 07/02/2018 | SUPERVISOR | SERVICIOS GENERALES | 5,300.10 | 6,699.90 | 12,000.00 |
| 1170 | 2268500061 | GARCIA PICOT JUVENCIO | Alta | 01/02/2018 | VELADOR MERCADO V.C. | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1171 | TVER03089 | COLLADO BONILLA JAIR DANIEL | Alta | 25/03/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.90 | 9,000.90 |
| 1172 | TVER03092 | FLORES RAMIREZ CARLOS ALBERTO | Alta | 25/03/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |
| 1173 | TVER03093 | GUTIERREZ CARVAJAL ALFREDO | Alta | 25/03/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,301.00 | 3,699.90 | 9,000.90 |
| 1174 | TVER03096 | LOPEZ CHELIUS MANUEL FERNANDO | Alta | 25/03/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.90 | 9,000.90 |
| 1175 | TVER031988 | ORTIZ DELGADILLO JORGE | Alta | 28/02/2019 | ADMINISTRATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,303.40 | 2,696.70 | 8,000.10 |
| 1176 | TVER051911 | PRITCHARD MUÑOZ LUIS ROBERTO | Alta | 03/06/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1177 | TVER051912 | RODRIGUEZ SILVA JESUS NOEL | Alta | 03/06/2019 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 5,199.90 | 10,500.00 |
| 1178 | TVER051913 | ROSALES ARGUELLO JULIO | Alta | 03/06/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1179 | TVER051915 | SALAZAR USCANGA MARCO ANTONIO | Alta | 03/06/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1180 | TVER051918 | VARGAS CRUZ ANTONIO | Alta | 03/06/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1181 | TVER061904 | ZARATE CINTA VIRGINIA FABIOLA | Alta | 19/06/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1182 | TVER081901 | RAMIREZ CORTES DIEGO RAFAEL | Alta | 19/08/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1183 | TVER081906 | FERMAN HERNANDEZ MARTIN | Alta | 19/08/2019 | OFICIAL OPERATIVO TRANSITO | Movilidad Urbana | 5,300.10 | 3,699.90 | 9,000.00 |
| 1184 | TVER081907 | PALLARES NAVA RODOLFO | Alta | 19/08/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1185 | TVER081909 | YELLESAS LEOS EDITH | Alta | 19/08/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1186 | TVER081910 | PEREZ CAZARIN JULIO | Alta | 19/08/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1187 | TVER081913 | CABRERA SALAZAR JORGE LUIS | Alta | 19/08/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1188 | TVER081916 | LOPEZ RENDON SILVIA CRISTINA | Alta | 19/08/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1189 | TVER091903 | MEDINA AGUIRRE EDUARDO | Alta | 26/07/2019 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 4,500.00 | 10,500.00 |
| 1190 | TVER101901 | FREGOSO NAJERA IVAN RAUL | Alta | 16/10/2019 | AUXILIAR | JUVENTUD Y EMPRENDIM | 5,300.10 | 4,699.80 | 9,999.90 |
| 1191 | TVER111902 | CAMPOS ORTIZ JOSE LUIS | Alta | 16/11/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1192 | TVER111903 | CARMONA ANDREY JORGE ALBERTO | Alta | 16/11/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1193 | TVER111906 | MENDOZA CORTEZ ALFREDO VLADIMIR | Alta | 16/11/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1194 | TVER111910 | SOLIS GUERRERO REYNA GUADALUPE | Alta | 16/11/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1195 | TVER111914 | YZACUR RIVERA ANUAR JAMIL | Alta | 16/11/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1196 | TVER12006 | BRIZCON RAMIREZ VIRIDIANA | Alta | 26/11/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |
| 1197 | TVER12016 | BELLO RODRIGUEZ DIANA LIZET | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1198 | TVER12017 | MARCIAL VAZQUEZ CRYSTELA | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1199 | TVER12018 | ARANO GONZALEZ GUILLERMO AGUSTIN | Alta | 26/11/2018 | JEFE DE PERITOS TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 6,000.00 | 12,000.00 |
| 1200 | TVER12019 | LUCIANO RODRIGUEZ DIOGENES | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 5,199.00 | 10,500.00 |
| 1201 | TVER12024 | CANO AGUILERA IBIS RAFAEL | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1202 | TVER12026 | CAMACHO SANDOVAL ARMANDO | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1203 | TVER12028 | RAMON CRUZ WILLIBALDO | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1204 | TVER12029 | VARGAS ROSARIO BYRON FRANCISCO | Alta | 26/11/2018 | JEFE DE TURNO2 TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 6,699.90 | 12,000.90 |
| 1205 | TVER12033 | SANCHEZ ROSARIO EDWING ARTURO | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1206 | TVER12034 | RAVELO SALAMANCA JORGE OCTAVIO | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1207 | TVER12038 | AGUIRRE BARRERA ANGEL ENRIQUE | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1208 | TVER12042 | GONZALEZ FLORES JORGE CARLOS | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1209 | TVER12043 | MUÑOZ LARA CARLOS ANTONIO | Alta | 26/11/2018 | JEFE DE TURNO1 TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 6,699.00 | 12,000.00 |
| 1210 | TVER12047 | LOMBARD CALLEJA TALIA ANAIS | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1211 | TVER12049 | RIVERA MARTINEZ LUIS GERARDO | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1212 | TVER12051 | MORA CASTELAN JUAN CARLOS | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1213 | TVER12053 | ONTIVEROS QUIROZ YAZMIN | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1214 | TVER12054 | FERNANDEZ CASTELLANOS CARLOS ANDRES | Alta | 26/11/2018 | COORDINADOR | SECRETARÍA DEL AYUNTAI | 6,000.00 | 15,000.00 | 21,000.00 |
| 1215 | TVER12055 | GARCIA GARCIA ARTURO | Alta | 26/11/2018 | DIRECTOR DE TRANSITO | TRANSITO Y VIALIDAD | 9,000.00 | 25,500.00 | 34,500.00 |

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|------|------------|------------------------------------|-----------|------------|--------------------------------|------------------------|----------|----------|-----------|
| 1216 | TVER12058 | LOPEZ DELFIN HUGO ARMANDO | Alta | 26/11/2018 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,301.00 | 2,699.10 | 8,000.10 |
| 1217 | TVER12059 | COUPTOLENC LOPEZ ADAN | Alta | 26/11/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1218 | TVER12061 | VARGAS MENDOZA ANTONIO | Alta | 26/11/2018 | JEFE DE SERVICIOS TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 9,000.00 | 15,000.00 |
| 1219 | TVER12063 | RUIZ MORALES MAURO | Alta | 01/12/2018 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 4,500.00 | 10,500.00 |
| 1220 | TVER12064 | COTARDO NAVARRO MANUEL | Alta | 26/11/2018 | MEDICO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 3,999.90 | 9,999.90 |
| 1221 | TVER12065 | CRUZ CASTELLA JOSE FRANCISCO | Alta | 26/11/2018 | MEDICO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 3,999.90 | 9,999.90 |
| 1222 | TVER12066 | RUIZ CRUZ ELEANT LILIBETH | Alta | 26/11/2018 | JEFE DE TURNO2 TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 6,699.90 | 12,000.90 |
| 1223 | TVER12067 | ORTIZ KELLOVACK RODOLFO ANTONIO | Alta | 26/11/2018 | JEFE DE TURNO3 TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 6,699.90 | 12,000.90 |
| 1224 | TVER12069 | RAMIREZ LUGO VICTOR MANUEL | Alta | 01/12/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 3,699.00 | 9,000.00 |
| 1225 | TVER12072 | SANTIAGO YEPEZ JOSE LUIS | Alta | 01/12/2018 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 6,699.90 | 12,000.90 |
| 1226 | TVER12074 | GRAJEDA HERNANDEZ LUIS ADRIAN | Alta | 16/12/2018 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 4,500.00 | 10,500.00 |
| 1227 | TVER12075 | AQUINO MATA ANGEL | Alta | 16/12/2018 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 4,500.00 | 10,500.00 |
| 1228 | TVER12076 | UTRERA GUERRA CARLOS | Alta | 16/12/2018 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 4,500.00 | 10,500.00 |
| 1229 | TVER12077 | VIVEROS VIVEROS JUAN CARLOS | Alta | 16/12/2018 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 6,000.00 | 4,500.00 | 10,500.00 |
| 1230 | TVER12078 | DIAZ BRAMO KENA | Alta | 16/12/2018 | SECRETARIA | TRANSITO Y VIALIDAD | 5,301.00 | 1,701.00 | 7,002.00 |
| 1231 | TVER12079 | GOMEZ VAZQUEZ GUADALUPE | Alta | 01/12/2018 | ADMINISTRATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 2,699.10 | 8,000.10 |
| 1232 | TVER12084 | LAGUNES MALPICA LUIS JAVIER | Alta | 01/12/2018 | ADMINISTRATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,301.00 | 4,700.10 | 10,001.10 |
| 1233 | TVER12085 | CASTELLANOS VALLADARES ISRAEL | Reingreso | 01/10/2019 | JEFE DEL DEPTO.JURIDICO | GOBERNACIÓN | 5,301.00 | 4,698.90 | 9,999.90 |
| 1234 | VER0119244 | GARCIA VAZQUEZ MARIA DEL ROCIO | Alta | 02/01/2019 | AUXILIAR ADMINISTRATIVO | SECRETARÍA DEL AYUNTAI | 5,310.00 | 4,689.90 | 9,999.90 |
| 1235 | VER0119245 | RAMIREZ MONTOYA KARLA GUADALUPE | Alta | 02/01/2019 | AUXILIAR ADMINISTRATIVO | SECRETARÍA DEL AYUNTAI | 5,310.00 | 690.00 | 6,000.00 |
| 1236 | VER0119246 | ROMAN VELA PERLA ARIANA | Alta | 02/01/2019 | AUXILIAR ADMINISTRATIVO | SECRETARÍA DEL AYUNTAI | 5,310.00 | 690.00 | 6,000.00 |
| 1237 | VER0119247 | RUIZ RAMON JUAN CARLOS | Alta | 04/01/2019 | AUXILIAR ADMINISTRATIVO | INGRESOS | 5,310.00 | 1,710.00 | 7,020.00 |
| 1238 | VER0119248 | YEPEZ RODRIGUEZ DUBINA | Alta | 01/01/2019 | INSTRUCTOR DE EDUCACION FISICA | DEPORTE | 3,990.00 | 2,010.00 | 6,000.00 |
| 1239 | VER0119249 | VILLALOBOS REYES RAFAEL | Alta | 01/01/2019 | AUX.DE MANTENIMIENTO | DEPORTE | 5,010.00 | - | 5,010.00 |
| 1240 | VER0119251 | QUEZADA ORTIZ JOSE NAHIN | Alta | 01/01/2019 | ENC. DE AREA | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1241 | VER0119252 | ORTIZ CRUZ DIEGO | Alta | 01/01/2019 | ENC. DE AREA | DEPORTE | 5,310.00 | 7,689.90 | 12,999.90 |
| 1242 | VER0119253 | GUEVARA RUIZ LUIS ANGEL | Alta | 01/01/2019 | ENC. DE AREA | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1243 | VER0119255 | SANCHEZ CLARA BENJAMIN | Alta | 01/01/2019 | ENC. DE AREA | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1244 | VER0119256 | SALAZAR MENDEZ JOSE ANTONIO | Alta | 02/01/2019 | SUPERVISOR | MANTENIMIENTO URBAN | 5,310.00 | 4,710.00 | 10,020.00 |
| 1245 | VER0119258 | BAEZ VAZQUEZ HERMINIA | Alta | 01/01/2019 | ASISTENTE | GOBERNACIÓN | 5,310.00 | 2,700.00 | 8,010.00 |
| 1246 | VER0119260 | PEREZ HERNANDEZ MIGUEL UBALDO | Alta | 01/01/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,310.00 | 690.00 | 6,000.00 |
| 1247 | VER0119261 | RODRIGUEZ GOMEZ GERARDO ALBERTO | Alta | 01/01/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,310.00 | 2,700.00 | 8,010.00 |
| 1248 | VER0119262 | BRAVO MEDINA JOSE ROBERTO | Alta | 01/01/2019 | INSPECTOR DE COMERCIO | COMERCIO | 5,310.00 | 2,700.00 | 8,010.00 |
| 1249 | VER0119263 | LOPEZ AGUILAR ARNULFO | Alta | 01/01/2019 | INSPECTOR DE COMERCIO | COMERCIO | 5,310.00 | 2,700.00 | 8,010.00 |
| 1250 | VER0119264 | AGUILAR CRUZ PEDRO LEONARDO | Alta | 01/01/2019 | INSPECTOR DE COMERCIO | COMERCIO | 5,310.00 | 2,700.00 | 8,010.00 |
| 1251 | VER0119266 | BARRIOS CARRERA AYLIN DOLORES | Alta | 01/01/2019 | NIÑERA | DIF-Operativa | 5,310.00 | 690.00 | 6,000.00 |
| 1252 | VER0119267 | TORRES MARTINEZ JULIO ALBERTO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1253 | VER0119272 | ENRIQUEZ LOMELI RENE IGNACIO | Alta | 01/01/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,310.00 | 690.00 | 6,000.00 |
| 1254 | VER0119279 | BARRANCO RICARDO LUCAS | Alta | 01/01/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1255 | VER0119281 | SANCHEZ MONRROY ROBERTO | Alta | 01/01/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1256 | VER0119282 | MELCHOR PEREZ LUIS ALBERTO | Alta | 01/01/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 9,699.90 | 15,000.00 |
| 1257 | VER0119283 | TORRES VIDAL URIEL | Alta | 01/01/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 9,699.90 | 15,000.00 |
| 1258 | VER0119285 | VALDES PABLO RUBEN | Alta | 01/01/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1259 | VER0119287 | HERNANDEZ VAZQUEZ MISAEAL | Alta | 16/01/2019 | SUBPROCURADOR | PRODEAGUA | 5,300.10 | 8,199.90 | 13,500.00 |
| 1260 | VER0119289 | SANCHEZ LORMENDEZ VICTOR | Alta | 16/01/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1261 | VER0119295 | SANCHEZ DAVID CINTYA GUADALUPE | Alta | 16/01/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1262 | VER0119298 | MORA PIMENTEL SANDRA GUADALUPE PAT | Alta | 16/01/2019 | BRIGADISTA | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1263 | VER0119300 | MEDEL MULATO CARLO ENRIQUE | Alta | 16/01/2019 | BRIGADISTA | DIF-Operativa | 5,300.10 | 2,700.00 | 8,000.10 |
| 1264 | VER0119302 | CAZARIN MARTINEZ CHRISTIAN | Reingreso | 31/05/2021 | JARDINERO | MANTENIMIENTO URBAN | 5,499.90 | - | 5,499.90 |

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|------|------------|---------------------------------------|------|------------|--------------------------------|----------------------------|-----------|-----------|------------------|
| 1265 | VER0119303 | BEJARANO CHAVEZ TOMAS | Alta | 28/01/2019 | COORDINADOR | PARQUES Y JARDINES | 6,000.00 | 10,974.00 | 16,974.00 |
| 1266 | VER0119304 | CABRERA CARDENAS SERGIO ANTONIO | Alta | 28/01/2019 | SUPERVISOR | GOBERNACIÓN | 6,000.00 | 8,000.10 | 14,000.10 |
| 1267 | VER0119305 | GONZALEZ MARTINEZ FABIOLA | Alta | 01/02/2019 | AUXILIAR ADMINISTRATIVO | COORDINACIÓN DE PRESII | 6,000.00 | 14,000.10 | 20,000.10 |
| 1268 | VER0119309 | CABALLERO ALVARADO ALEJANDRO | Alta | 01/02/2019 | INSTRUCTOR EVENTUAL | DEPORTE | 3,999.90 | 2,000.10 | 6,000.00 |
| 1269 | VER0119310 | LOPEZ ARVIZU ANGEL GUADALUPE | Alta | 01/02/2019 | ENC. DE AREA | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1270 | VER0119312 | JIMENEZ SOLIS JUAN ANTONIO | Alta | 01/02/2019 | JEFATURA DESARROLLO Y PROMOC | DEPORTE | 6,000.00 | 8,000.10 | 14,000.10 |
| 1271 | VER0119313 | RINCON PERAZA JUAN PABLO | Alta | 01/02/2019 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 1272 | VER0119315 | CORRO BRAVO DAVID | Alta | 25/01/2019 | COORDINADOR OPERATIVO | MANTENIMIENTO URBAN | 6,000.00 | 12,000.00 | 18,000.00 |
| 1273 | VER0119316 | MARTINEZ VALENCIA CORNELIO | Alta | 01/02/2019 | MUSICO | CULTURA Y RECREACION | 3,500.10 | - | 3,500.10 |
| 1274 | VER0119321 | MENDOZA RODRIGUEZ JESUS AURELIO | Alta | 01/02/2019 | CAMAROGRAFO | COMUNICACIÓN SOCIAL | 6,000.00 | 5,000.10 | 11,000.10 |
| 1275 | VER0119323 | CARRILLO RIVERA SAMUEL | Alta | 12/02/2010 | AYUDANTE | MANTENIMIENTO URBAN | 5,499.90 | - | 5,499.90 |
| 1276 | VER0119324 | ALFONSO MARTINEZ BEATRIZ | Alta | 31/01/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 4,700.10 | 10,000.20 |
| 1277 | VER0119325 | REYES FLORES WENDY ABIGAIL | Alta | 01/02/2019 | NUTRILOGO | DIF-Dirección Médica | 5,300.10 | 2,700.00 | 8,000.10 |
| 1278 | VER0119326 | LOPEZ RINCON NOHEMI | Alta | 01/02/2019 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,300.10 | 1,200.00 | 6,500.10 |
| 1279 | VER0119327 | OSORIO RODRIGUEZ ARENDY BEATRIZ | Alta | 01/02/2019 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,300.10 | 1,200.00 | 6,500.10 |
| 1280 | VER0119328 | CARDENAS AGUIRRE MARTHA MARIA | Alta | 01/02/2019 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,300.10 | 1,200.00 | 6,500.10 |
| 1281 | VER0119329 | USCANGA VAZQUEZ KARLA YADIRA | Alta | 01/02/2019 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,300.10 | 1,200.00 | 6,500.10 |
| 1282 | VER0119331 | MONTALVO SANTIAGO NANCY | Alta | 01/02/2019 | ENFERMERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1283 | VER0119332 | GENIS SERNA ANGEL DE JESUS | Alta | 01/02/2019 | MAESTRA | DIF-Operativa | 5,300.10 | 2,700.00 | 8,000.10 |
| 1284 | VER0119333 | MARTINEZ GARCIA ESPERANZA | Alta | 01/02/2019 | SUPERVISOR | DIF-Operativa | 6,000.00 | 6,000.00 | 12,000.00 |
| 1285 | VER0119335 | LOPEZ DEL CASTILLO LOZANO ABIGAIL | Alta | 01/02/2019 | MAESTRA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1286 | VER0119336 | BRAVO BLANCO NORA | Alta | 01/02/2019 | SUPERVISOR | DIF-Operativa | 6,000.00 | 3,999.90 | 9,999.90 |
| 1287 | VER0119337 | RODRIGUEZ BARRIOS AYLIN MONSERRAT | Alta | 01/02/2019 | MAESTRA | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1288 | VER0119339 | ANDRADE MONTERO GUADALUPE AZUCENA | Alta | 01/02/2019 | MAESTRA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1289 | VER0119342 | PATIÑO SANTIAGO VIVIANA | Alta | 01/02/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1290 | VER0119344 | CHIQUITO ROBLES EVANGELINA | Alta | 01/02/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,000.10 | 999.90 | 6,000.00 |
| 1291 | VER0119345 | GONZALEZ FERNANDEZ NORBERTO BUANERGES | Alta | 01/02/2019 | AUX.DE MANTENIMIENTO | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 1292 | VER0119346 | RUIZ LOPEZ LUIS EDUARDO | Alta | 01/02/2019 | AUXILIAR ALMACEN | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1293 | VER0119347 | ALVAREZ HERNANDEZ IRVING JUAN DIEGO | Alta | 01/02/2019 | CHOFER | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 1294 | VER0119349 | SANCHEZ MENDEZ MARICELA | Alta | 01/02/2019 | ENCARGADO DE INAPAM | DIF-Operativa | 5,300.10 | 1,700.10 | 7,000.20 |
| 1295 | VER0119350 | BEJARANO MORENO YAJAIRA DE JESUS | Alta | 01/02/2019 | ENC. VINCULACION LABORAL Y CON | DIF-Operativa | 5,300.10 | 1,700.10 | 7,000.20 |
| 1296 | VER0119351 | PUGA PALACIOS PERLA GUADALUPE | Alta | 01/02/2019 | CAPACITADOR ELECTRONICA Y REF. | DIF-Operativa | 5,300.10 | 1,700.10 | 7,000.20 |
| 1297 | VER0119352 | JEREZ AQUINO ELIZABETH | Alta | 01/02/2019 | ENCARGADO DE MODULOS E INV. | DIF-Operativa | 5,300.10 | 2,700.00 | 8,000.10 |
| 1298 | VER0119354 | LIRA ESCOBAR SERGIO | Alta | 01/02/2019 | OFICIAL MAYOR REGISTRO CIVIL | REGISTRO CIVIL | 13,500.00 | 13,500.00 | 27,000.00 |
| 1299 | VER0119356 | CHAVEZ LANDIN ARTURO ALFONSO | Alta | 01/02/2019 | AUXILIAR | REGISTRO CIVIL | 6,000.00 | 3,999.90 | 9,999.90 |
| 1300 | VER0122001 | LOBEIRA RODRIGUEZ PATRICIA | Alta | 01/01/2022 | PRESIDENTA MUNICIPAL | COORDINACIÓN DE PRESII | 25,500.00 | 15,039.90 | 40,539.90 |
| 1301 | VER0122002 | GONZALEZ JIMENEZ JORGE EDUARDO | Alta | 01/01/2022 | COORDINADOR | COORDINACIÓN DE PRESII | 9,000.00 | 21,000.00 | 30,000.00 |
| 1302 | VER0122003 | SANTIAGO TELLEZ MARIA DE LOS ANGELES | Alta | 01/01/2022 | SECRETARIO TECNICO | COORDINACIÓN DE PRESII | 6,000.00 | 9,000.00 | 15,000.00 |
| 1303 | VER0122004 | RIVERA POLANCO MANUEL | Alta | 01/01/2022 | SINDICO UNICO | SINDICATURA | 24,600.00 | 15,000.00 | 39,600.00 |
| 1304 | VER0122005 | VALDES MOLINA MARIA FERNANDA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1305 | VER0122006 | REYES BAUTISTA LUIS GERARDO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1306 | VER0122007 | MARTINEZ REYES ROBERTO CARLOS | Alta | 01/02/2017 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1307 | VER0122008 | MARTINEZ VILLICAÑA FERNANDO | Alta | 01/01/2022 | DIRECTOR | ADMINISTRACIÓN | 13,500.00 | 19,710.90 | 33,210.90 |
| 1308 | VER0122009 | NORIEGA GARCIA JAVIER | Alta | 01/01/2022 | SUBDIRECTOR RECURSOS HUMANC | ADMINISTRACIÓN | 12,000.00 | 12,999.90 | 24,999.90 |
| 1309 | VER0122010 | PEREZ DOMINGUEZ ARTURO | Alta | 01/01/2022 | DIRECTOR | INGRESOS | 13,500.00 | 19,710.90 | 33,210.90 |
| 1310 | VER0122011 | SILVA SANCHEZ SEBASTIAN | Alta | 01/01/2022 | DIRECTOR | MODERNIZACIÓN, INNOV, | 13,500.00 | 19,710.90 | 33,210.90 |
| 1311 | VER0122012 | HERNANDEZ LUNA CARLOS ARMANDO | Alta | 01/01/2022 | SUB-DIRECTOR | MODERNIZACIÓN, INNOV, | 9,000.00 | 21,000.00 | 30,000.00 |
| 1312 | VER0122013 | MOLINA LAZO DAVID GERARDO | Alta | 01/01/2022 | JEFE DE AREA | COMUNICACIÓN SOCIAL | 6,000.00 | 6,999.90 | 12,999.90 |
| 1313 | VER0122014 | LUNA AQUINO SUKEY | Alta | 01/01/2022 | JEFE DE AREA | COMUNICACIÓN SOCIAL | 6,000.00 | 9,000.00 | 15,000.00 |

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| 1314 | VER0122015 | BOBADILLA CARPY JORGE CARLOS | Alta | 01/01/2022 | DIRECTOR | GOBERNACIÓN | 13,500.00 | 19,710.90 | 33,210.90 |
| 1315 | VER0122016 | GOMEZ USCANGA AIDA | Alta | 01/01/2022 | SUBPROCURADOR | PRODEAGUA | 6,000.00 | 7,500.00 | 13,500.00 |
| 1316 | VER0122017 | DELGADO FRAGOSO MONICA | Alta | 01/01/2022 | ABOGADO | PRODEAGUA | 6,000.00 | 5,000.10 | 11,000.10 |
| 1317 | VER0122018 | ROMERO MARTINEZ RAMON | Alta | 01/01/2022 | ABOGADO | PRODEAGUA | 6,000.00 | 6,999.90 | 12,999.90 |
| 1318 | VER0122019 | CASTRO ROSAS JOSE CARLOS | Alta | 01/01/2022 | SUPERVISOR | PRODEAGUA | 6,000.00 | 3,999.90 | 9,999.90 |
| 1319 | VER0122020 | DIAZ GONZALEZ ALVARE FERNANDO EMMANUE | Alta | 01/01/2022 | SECRETARIO TECNICO | PRODEAGUA | 6,000.00 | 3,999.90 | 9,999.90 |
| 1320 | VER0122021 | MARIANI CHAVEZ KARLA JACQUELINE | Alta | 01/01/2022 | SECRETARIA | PRODEAGUA | 5,300.10 | 1,700.10 | 7,000.20 |
| 1321 | VER0122022 | ORTIZ MARTINEZ JESUS SALVADOR | Alta | 01/01/2022 | PERITO TECNICO | PRODEAGUA | 6,000.00 | 6,999.90 | 12,999.90 |
| 1322 | VER0122023 | JUAREZ RAMIREZ ROSARIO | Alta | 01/01/2022 | PERITO EN CONTABILIDAD | PRODEAGUA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1323 | VER0122024 | DE LA PARRA GONZALEZ MAURICIO | Alta | 01/01/2022 | AUXILIAR | PRODEAGUA | 5,300.10 | 699.90 | 6,000.00 |
| 1324 | VER0122025 | MORENO Y BASTIAN PEDRO | Alta | 01/01/2022 | DIRECTOR | EDUCACIÓN | 12,000.00 | 19,710.90 | 31,710.90 |
| 1325 | VER0122026 | MORAN RODRIGUEZ MELEYDY SINAHÍ | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1326 | VER0122027 | MUÑOZ JUNCO JUAN | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1327 | VER0122028 | LUIS LOPEZ JOSUE GILBERTO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1328 | VER0122029 | MARTINEZ CAZARIN AMPARO | Alta | 01/01/2022 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |
| 1329 | VER0122030 | BELTRAN CALDERON LUIS ENRIQUE | Alta | 01/01/2022 | REGIDOR CUARTO | REGIDURIA 4a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1330 | VER0122031 | HAJ OMAR WADE SAMER | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1331 | VER0122032 | ALVIZAR GUERRERO AURORA LUISA | Alta | 01/01/2022 | REGIDOR QUINTO | REGIDURIA 5a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1332 | VER0122033 | MENDOZA ROSETE MARTHA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1333 | VER0122034 | HERNANDEZ RIZO MARIA LUISA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,999.90 | 12,999.90 |
| 1334 | VER0122035 | NERI VILLATORO DETZANI KARIME | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,999.90 | 12,999.90 |
| 1335 | VER0122036 | GARCIA ALVIZAR NANCY PATRICIA LOURD | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |
| 1336 | VER0122037 | CANO RODRIGUEZ SEBASTIAN | Alta | 01/01/2022 | REGIDOR SEXTO | REGIDURIA 6a | 24,000.00 | 14,893.80 | 38,893.80 |
| 1337 | VER0122038 | HERNANDEZ SARMIENTOS DOLORES | Alta | 01/01/2022 | REGIDOR SEPTIMO | REGIDURIA 7a | 24,000.00 | 14,893.80 | 38,893.80 |
| 1338 | VER0122039 | MARTIN LOIS DANIEL | Alta | 01/01/2022 | REGIDOR OCTAVO | REGIDURIA 8a | 24,000.00 | 14,893.80 | 38,893.80 |
| 1339 | VER0122040 | ESPINOZA ROLON ALVARO | Alta | 01/01/2022 | REGIDOR DECIMO PRIMERO | REGIDURIA 11a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1340 | VER0122041 | GONZALEZ GONZALEZ LUIS FERNANDO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1341 | VER0122042 | GARCIA SALINAS TITA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,500.10 | 12,500.10 |
| 1342 | VER0122043 | MARTINEZ ECHEVERRIA LISSETHE | Alta | 01/01/2022 | REGIDOR DECIMO SEGUNDO | REGIDURIA 12a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1343 | VER0122044 | PALMEROS EXSOME BELEM | Alta | 01/01/2022 | REGIDOR DECIMO TERCERO | REGIDURIA 13a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1344 | VER0122045 | TAMARIZ CRUZ ARMANDO CESAR | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1345 | VER0122046 | ROLDAN RAMIREZ VIRGINIA | Alta | 01/01/2022 | REGIDORA NOVENA | REGIDURIA 9a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1346 | VER0122047 | FRANCESCHY MARIN JOSE PATRICIO | Alta | 01/01/2022 | REGIDOR DECIMO SEGUNDO | REGIDURIA 10a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1347 | VER0122048 | MUNGUIA HERRERA FELIPE ALBERTO | Alta | 01/01/2022 | ANALISTA | COORDINACIÓN DE PRESII | 6,000.00 | 9,000.00 | 15,000.00 |
| 1348 | VER0122049 | ANDRADE LARA ANIRA DE LOS ANGELES | Alta | 01/01/2022 | JEFE DE AREA | COORDINACIÓN DE PRESII | 6,000.00 | 9,000.00 | 15,000.00 |
| 1349 | VER0122050 | VARGAS REYES INDIRA | Alta | 01/01/2022 | SECRETARIO TECNICO | COORDINACIÓN DE PRESII | 6,000.00 | 9,000.00 | 15,000.00 |
| 1350 | VER0122051 | CAAMAÑO QUITANO TAURINO | Alta | 01/01/2022 | DIRECTOR | CONTRALORÍA | 13,500.00 | 19,710.90 | 33,210.90 |
| 1351 | VER0122052 | RAMIREZ TEJEDA NAIVI NICTE-HA | Alta | 01/01/2022 | DIRECTOR | PLANEACIÓN CATASTRAL | 12,000.00 | 19,710.90 | 31,710.90 |
| 1352 | VER0122053 | FLORES TOSTADO HECTOR EDUARDO | Alta | 01/01/2022 | SUB-DIRECTOR | COMERCIO | 9,000.00 | 15,999.90 | 24,999.90 |
| 1353 | VER0122054 | RUISECO DUARTE AIGLEE | Alta | 01/01/2022 | DESARROLLADOR WEB | MODERNIZACIÓN, INNOV, | 6,000.00 | 6,999.90 | 12,999.90 |
| 1354 | VER0122055 | HERNANDEZ GARDUZA ILSE TATIANA | Alta | 01/01/2022 | DESARROLLADOR WEB | MODERNIZACIÓN, INNOV, | 6,000.00 | 6,999.90 | 12,999.90 |
| 1355 | VER0122056 | DELFIN VAZQUEZ MARIO GERARDO | Alta | 01/01/2022 | DIRECTOR | DESARROLLO ECONOMICC | 13,500.00 | 19,710.90 | 33,210.90 |
| 1356 | VER0122057 | ALVARIO PEREZ GUADALUPE DEL CARMEN | Alta | 01/01/2022 | AUXILIAR DE MANTENIMIENTO | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1357 | VER0122058 | DIAZ RODRIGUEZ MANUEL | Alta | 01/01/2022 | JEFE DE AREA | DEPORTE | 6,000.00 | 6,500.10 | 12,500.10 |
| 1358 | VER0122059 | OJEDA CRUZ JULIO | Alta | 01/01/2022 | JEFE DE AREA | DEPORTE | 6,000.00 | 9,000.00 | 15,000.00 |
| 1359 | VER0122060 | TORRES FERNANDEZ EDOARDO JOSE | Alta | 01/01/2022 | COORDINADOR ADMINISTRATIVO | DEPORTE | 6,000.00 | 9,000.00 | 15,000.00 |
| 1360 | VER0122061 | ZARATE DOMINGUEZ SUSANA | Alta | 01/01/2022 | JEFE DE DEPARTAMENTO | DEPORTE | 6,000.00 | 6,999.90 | 12,999.90 |
| 1361 | VER0122063 | ALMARAZ PEREZ GUSTAVO | Alta | 01/01/2022 | SUB-DIRECTOR | DIF-Dirección administrati | 9,000.00 | 21,000.00 | 30,000.00 |
| 1362 | VER0122064 | ZAMUDIO ESTUDILLO MARIA MIRNA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 6,000.00 | 9,000.00 | 15,000.00 |

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|------|------------|------------------------------------|------|------------|-------------------------|----------------------------|-----------|-----------|-----------|
| 1363 | VER0122065 | ROMERO PEREZ MARILU | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 6,000.00 | 9,000.00 | 15,000.00 |
| 1364 | VER0122066 | AJA CADENA VICTOR ALFONSO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 6,000.00 | 9,000.00 | 15,000.00 |
| 1365 | VER0122067 | SAN GERMAN AGUILAR ALFREDO | Alta | 01/01/2022 | SUB-DIRECTOR | DIF-Dirección Médica | 9,000.00 | 9,878.70 | 18,878.70 |
| 1366 | VER0122068 | NAJERA RAMIREZ RITA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF-Dirección Médica | 6,000.00 | 6,000.00 | 12,000.00 |
| 1367 | VER0122069 | LEON HUESCA ILIANA LISETH | Alta | 01/01/2022 | DIRECTOR | PARTICIPACIÓN CIUDADA | 12,000.00 | 19,590.90 | 31,590.90 |
| 1368 | VER0122070 | BRAVO GONZALEZ HAYDEE | Alta | 01/01/2022 | SECRETARIA PARTICULAR | PARTICIPACIÓN CIUDADA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1369 | VER0122071 | LARA MAGAÑA DIANA DEL CARMEN | Alta | 01/01/2022 | JEFE DE OFICINA | PARTICIPACIÓN CIUDADA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1370 | VER0122072 | VEGA PRIMO HILHUIC | Alta | 01/01/2022 | JEFE DE OFICINA | PARTICIPACIÓN CIUDADA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1371 | VER0122073 | GALINDO PEREZ MARIO | Alta | 01/01/2022 | COORDINADOR | PARTICIPACIÓN CIUDADA | 6,000.00 | 3,500.10 | 9,500.10 |
| 1372 | VER0122074 | BAEZ VEGA SANTOS | Alta | 01/01/2022 | SUPERVISOR | PARTICIPACIÓN CIUDADA | 6,000.00 | 3,500.10 | 9,500.10 |
| 1373 | VER0122075 | CRESPO GANEM KARIME | Alta | 01/01/2022 | COORDINADOR | PARTICIPACIÓN CIUDADA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1374 | VER0122076 | ZAMORA LOYO GABRIELA | Alta | 01/01/2022 | DIRECTOR | CULTURA Y RECREACION | 13,500.00 | 19,710.90 | 33,210.90 |
| 1375 | VER0122077 | GUERRERO JIMENEZ MARIA ELIZABETH | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | CULTURA Y RECREACION | 6,000.00 | 9,000.00 | 15,000.00 |
| 1376 | VER0122078 | MEDINA MUGARTEGUI RAUL | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | CULTURA Y RECREACION | 6,000.00 | 9,000.00 | 15,000.00 |
| 1377 | VER0122079 | CALLEJA MARTINEZ NATALIA GUADALUPE | Alta | 01/01/2022 | DIRECTOR | ATENCIÓN CIUDADANA | 12,000.00 | 19,590.90 | 31,590.90 |
| 1378 | VER0122080 | DE LA MIYAR ANDREU ALMA ROCIO | Alta | 01/01/2022 | DIRECTOR | ALUMBRADO Y ELECTRIFIC | 12,000.00 | 19,590.90 | 31,590.90 |
| 1379 | VER0122081 | GONZALEZ VIGIL ANGEL VICENTE | Alta | 01/01/2022 | BODEGUERO | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1380 | VER0122082 | GOMEZ GONZALEZ RICARDO | Alta | 01/01/2022 | SUB-DIRECTOR | ALUMBRADO Y ELECTRIFIC | 9,000.00 | 15,999.90 | 24,999.90 |
| 1381 | VER0122083 | PEREZ CARRILLO MARIEL | Alta | 01/01/2022 | SUB-DIRECTOR | JUVENTUD Y EMPRENDIM | 9,000.00 | 15,999.90 | 24,999.90 |
| 1382 | VER0122084 | MARTINEZ ESTAPE ZAMORA BERNARDO | Alta | 16/01/2022 | AUXILIAR | INMUVI | 6,000.00 | 9,000.00 | 15,000.00 |
| 1383 | VER0122085 | ROBLES GARCIA ITZEL | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1384 | VER0122086 | GARCIA GONZALEZ GRECIA FERNANDA | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1385 | VER0122087 | GARCIA RAMIREZ KARINA | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1386 | VER0122088 | OCHOA CARRILLO GISELA | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1387 | VER0122089 | CAMPOS ARIAS JORGE | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1388 | VER0122090 | PRIOR ENRIQUEZ CINTHYA | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1389 | VER0122091 | GUTIERREZ MORALES EMMA | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1390 | VER0122092 | MARTINEZ LOZANO MA. DE JESUS | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1391 | VER0122093 | MONTALVO TREJO MARICELA | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1392 | VER0122094 | CERVANTES PICAZZO GENESIS ESBYDI | Alta | 01/01/2022 | CAJERO | INGRESOS | 5,300.10 | 1,700.10 | 7,000.20 |
| 1393 | VER0122095 | SANCHEZ GONZALEZ YEREMIN ITZEL | Alta | 16/01/2022 | ABOGADO | IMMUVER | 5,300.10 | 2,700.00 | 8,000.10 |
| 1394 | VER0122096 | HERNANDEZ MARTINEZ RAUL | Alta | 01/01/2022 | JEFE DE ALMACEN | ADMINISTRACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 1395 | VER0122097 | REYES RUIZ ANA LUISA | Alta | 01/01/2022 | ASESOR LEGAL | ADMINISTRACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 1396 | VER0122098 | GARCIA BENITO ISABEL | Alta | 01/01/2022 | ASESOR LEGAL | ADMINISTRACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 1397 | VER0122099 | RIVERA OLVERA PRISCILA | Alta | 01/01/2022 | ASESOR LEGAL | ADMINISTRACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 1398 | VER0122100 | MALPICA RONZON MARIANA | Alta | 01/01/2022 | SECRETARIA | ADMINISTRACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1399 | VER0122101 | ARCOS VARGAS RUBI | Alta | 01/01/2022 | JEFE DE CONTABILIDAD | ADMINISTRACIÓN | 6,000.00 | 6,999.90 | 12,999.90 |
| 1400 | VER0122102 | PORTILLA LOPEZ VIRIDIANA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | ADMINISTRACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 1401 | VER0122103 | LOPEZ GONZALEZ LUISA FERNANDA | Alta | 01/01/2022 | ASESOR LEGAL | ADMINISTRACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 1402 | VER0122104 | ORTIZ LARA GLORIA ALEJANDRA | Alta | 01/01/2022 | ASESOR LEGAL | ADMINISTRACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 1403 | VER0122105 | VILLASEÑOR GOMEZ GABRIEL | Alta | 01/01/2022 | RELACIONES PUBLICAS | COORDINACIÓN DE PRESID | 6,000.00 | 9,000.00 | 15,000.00 |
| 1404 | VER0122106 | BERISTAIN HERNANDEZ DAVID OTHONIEL | Alta | 01/01/2022 | SECRETARIA PARTICULAR | COORDINACIÓN DE PRESID | 9,000.00 | 21,000.00 | 30,000.00 |
| 1405 | VER0122107 | MORA TOLEDO EMILIANO | Alta | 01/01/2022 | COORDINADOR | ATENCIÓN CIUDADANA | 9,000.00 | 21,000.00 | 30,000.00 |
| 1406 | VER0122108 | UC VALTIERRA EDGAR | Alta | 01/01/2022 | VIGILANTE | FOMENTO AGROPECUARI | 6,000.00 | 9,000.00 | 15,000.00 |
| 1407 | VER0122109 | SALAS MONTERO VICTOR MANUEL | Alta | 01/01/2022 | JARDINERO | FOMENTO AGROPECUARI | 6,000.00 | 9,000.00 | 15,000.00 |
| 1408 | VER0122110 | ESPINOSA GARCIA KARLA YADIRA | Alta | 01/01/2022 | INTENDENTE | MANTENIMIENTO URBAN | 5,300.10 | 9,000.00 | 14,300.10 |
| 1409 | VER0122111 | ANGELES HILARIO JORGE ALBERTO | Alta | 01/01/2022 | VIGILANTE | MANTENIMIENTO URBAN | 5,300.10 | 9,000.00 | 14,300.10 |
| 1410 | VER0122112 | MARTINEZ MARTINEZ PEDRO VICENTE | Alta | 01/01/2022 | AUXILIAR | DESARROLLO ECONOMIC | 6,000.00 | 6,999.90 | 12,999.90 |
| 1411 | VER0122113 | AGUILAR RODRIGUEZ FRANCISCO MANUEL | Alta | 01/01/2022 | AUXILIAR | MODERNIZACIÓN, INNOV | 5,300.10 | 2,700.00 | 8,000.10 |

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| 1412 | VER0122114 | ENRIQUEZ MARTINEZ ROBERTO | Alta | 01/01/2022 | SUPERVISOR | LIMPIA PÚBLICA | 6,000.00 | 3,999.90 | 9,999.90 |
| 1413 | VER0122115 | REYES MOLINA ILIANA | Alta | 01/01/2022 | SUPERVISOR | LIMPIA PÚBLICA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1414 | VER0122116 | ENRIQUEZ REYES SHEYLA DAYANA | Alta | 01/01/2022 | SUPERVISOR | LIMPIA PÚBLICA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1415 | VER0122117 | ZARATE GONZALEZ ALEJANDRA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | INGRESOS | 6,000.00 | 9,000.00 | 15,000.00 |
| 1416 | VER0122118 | PEREYRA LEZAMA ANA CLAUDIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | CONTABILIDAD GUBERNAI | 6,000.00 | 9,000.00 | 15,000.00 |
| 1417 | VER0122119 | MARTINEZ CONCHOS RODOLFO | Alta | 01/01/2022 | SUPERVISOR | EGRESOS | 6,000.00 | 9,000.00 | 15,000.00 |
| 1418 | VER0122120 | PINEDA TINAJERO MARCO ANTONIO | Alta | 01/01/2022 | SUPERVISOR | LIMPIA PÚBLICA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1419 | VER0122121 | GOMEZ WONG LUIS ALFREDO | Alta | 01/01/2022 | SUB-DIRECTOR | MODERNIZACIÓN, INNOV | 6,000.00 | 9,000.00 | 15,000.00 |
| 1420 | VER0122122 | OLIVER HOLZHEIMER SCARLETT | Alta | 01/01/2022 | PROGRAMADOR | MODERNIZACIÓN, INNOV | 6,000.00 | 3,999.90 | 9,999.90 |
| 1421 | VER0122123 | LOHMANN DIAZ JORGE CHRISTIAN | Alta | 01/01/2022 | SUB-DIRECTOR | MANTENIMIENTO URBAN | 9,000.00 | 21,000.00 | 30,000.00 |
| 1422 | VER0122124 | MARIANI CHAVEZ VIVIAN ANDREA | Alta | 01/01/2022 | ENLACE | PRODEAGUA | 5,300.10 | 4,700.10 | 10,000.20 |
| 1423 | VER0122125 | MENDEZ VEGA ARTURO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | PRODEAGUA | 5,300.10 | 4,699.80 | 9,999.90 |
| 1424 | VER0122126 | BOBADILLA CARPY DANIELA | Alta | 01/01/2022 | JEFATURA DESARROLLO Y PROMOC | DESARROLLO ECONOMICC | 6,000.00 | 6,000.00 | 12,000.00 |
| 1425 | VER0122127 | GARCIA HERNANDEZ NAVIL | Alta | 01/01/2022 | AUXILIAR | UNIDAD DE TRANSPAREN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1426 | VER0122128 | NARVEZ EVA FATIMA IVETH | Alta | 01/01/2022 | AUXILIAR | UNIDAD DE TRANSPAREN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1427 | VER0122129 | LOMAN ENRIQUEZ JUAN | Alta | 01/01/2022 | SUB-DIRECTOR | CONTRALORÍA | 9,000.00 | 21,000.00 | 30,000.00 |
| 1428 | VER0122130 | SENTIES SANTOS MARIA EUGENIA | Alta | 01/01/2022 | SUB-DIRECTOR | CONTRALORÍA | 9,000.00 | 21,000.00 | 30,000.00 |
| 1429 | VER0122131 | BAEZ ROCHER RICARDO | Alta | 01/01/2022 | SUB-DIRECTOR | CONTRALORÍA | 9,000.00 | 21,000.00 | 30,000.00 |
| 1430 | VER0122132 | LOEZA CHIMAL MIGUEL ANGEL | Alta | 01/01/2022 | JEFE DE DEPARTAMENTO | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1431 | VER0122133 | MENDOZA NAVARRETE MA. ENRIQUETA | Alta | 01/01/2022 | JEFE DE DEPARTAMENTO | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1432 | VER0122134 | ANGULO SOLIS GIBRAN ALBERTO | Alta | 01/01/2022 | JEFE DE DEPARTAMENTO | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1433 | VER0122135 | SOLIS MARTINEZ GILBERTO | Alta | 01/01/2022 | JEFE DE DEPARTAMENTO | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1434 | VER0122136 | SUAREZ DE LA MEDINA MARIA ROSA | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1435 | VER0122137 | RUIZ PERALES VICTOR MANUEL | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1436 | VER0122138 | HERNANDEZ CORRALES ALICIA GUADALUPE | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1437 | VER0122139 | HERNANDEZ GOMEZ JOSE ANTONIO | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1438 | VER0122140 | VELASQUEZ RAMIREZ JORGE ENRIQUE | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1439 | VER0122141 | SANTIAGO VIRGEN FELIPE DE JESUS | Alta | 01/01/2022 | JEFE DE AREA | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1440 | VER0122142 | MIÑON GALVEZ RAFAEL | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1441 | VER0122143 | BARRADAS HERNANDEZ YESSICA | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1442 | VER0122144 | HERNANDEZ MONTES DIANA | Alta | 01/01/2022 | AUDITOR | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1443 | VER0122145 | ELIZALDE ORTIZ JORGE | Alta | 01/01/2022 | JEFE DE AREA | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1444 | VER0122146 | HERNANDEZ ACOSTA OCTAVIO | Alta | 01/01/2022 | ASISTENTE | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1445 | VER0122147 | BAUTISTA SANCHEZ DORA ALICIA | Alta | 01/01/2022 | SUPERVISOR | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1446 | VER0122148 | PEGUEROS VICARTE KAREN NAYUD | Alta | 01/01/2022 | SUPERVISOR | CONTRALORÍA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1447 | VER0122149 | LARA FERNANDEZ DULCE MARIA | Alta | 16/01/2022 | SUPERVISOR | ADMINISTRACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1448 | VER0122150 | DIAZ MIRON RABASA JORGE MANUEL | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 1449 | VER0122151 | YEPEZ CARRASCO MARIANA | Alta | 01/01/2022 | SECRETARIA | PARTICIPACIÓN CIUDADA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1450 | VER0122152 | ASSAD DANINI ELIAS | Alta | 01/01/2022 | COORDINADOR | COMUNICACIÓN SOCIAL | 12,000.00 | 16,908.90 | 28,908.90 |
| 1451 | VER0122153 | SOSA AHUMADA CARLOS DE JESUS | Alta | 01/01/2022 | DIRECTOR | FOMENTO AGROPECUARI | 12,000.00 | 16,908.90 | 28,908.90 |
| 1452 | VER0122154 | MORIN AGUILAR DAVID | Alta | 01/01/2022 | ENCARGADO DE AREA | COMUNICACIÓN SOCIAL | 6,000.00 | 6,000.00 | 12,000.00 |
| 1453 | VER0122155 | HUERTA GUTIERREZ IRMA | Alta | 01/01/2022 | JEFE DE AREA | COMUNICACIÓN SOCIAL | 6,000.00 | 9,000.00 | 15,000.00 |
| 1454 | VER0122156 | HERNANDEZ RINCON ARIANA GUADALUPE | Alta | 01/01/2022 | JEFE DE AREA | COMUNICACIÓN SOCIAL | 6,000.00 | 6,999.90 | 12,999.90 |
| 1455 | VER0122157 | CHAVEZ RAMIREZ MISAEAL ANTONIO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 3,999.90 | 9,999.90 |
| 1456 | VER0122158 | ESPINOZA APODACA CHRISTIAN ADAN | Alta | 01/01/2022 | AUXILIAR | COORDINACIÓN DE PRESI | 6,000.00 | 3,999.90 | 9,999.90 |
| 1457 | VER0122159 | HERNANDEZ REAL MARCO ANTONIO | Alta | 01/01/2022 | AYUDANTE | COORDINACIÓN DE PRESI | 6,000.00 | 3,999.90 | 9,999.90 |
| 1458 | VER0122160 | BAUTISTA FONSECA JORGE | Alta | 16/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 1459 | VER0122161 | LAGOS SAUCEDO EDNA JENNIFER | Alta | 01/01/2022 | SUPERVISOR | SECRETARÍA DEL AYUNTA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1460 | VER0122162 | PEREZ DOMINGUEZ MIGUEL ORLANDO | Alta | 01/01/2022 | SUPERVISOR | TESORERÍA | 6,000.00 | 9,000.00 | 15,000.00 |

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| 1461 | VER0122163 | MORALES UTRERA YUMA SELENE | Alta | 01/01/2022 | SUPERVISOR | LIMPIA PÚBLICA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1462 | VER0122164 | GONZALEZ BRAVO ALEJANDRO | Alta | 01/01/2022 | CHOFER | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 1463 | VER0122165 | AZAMAR PAVON IVAN | Alta | 01/01/2022 | CHOFER | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 1464 | VER0122166 | GONZALEZ JIMENEZ CONSTANTINO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DEPORTE | 6,000.00 | 6,000.00 | 12,000.00 |
| 1465 | VER0122167 | GARZA LACKNER ADRIANA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DEPORTE | 6,000.00 | 6,000.00 | 12,000.00 |
| 1466 | VER0122168 | CRUZ RODRIGUEZ CORNELIO | Alta | 16/01/2022 | CHOFER | CULTURA Y RECREACION | 6,000.00 | 3,999.90 | 9,999.90 |
| 1467 | VER0122169 | FIGUEROA TRIANA LUIS | Alta | 16/01/2022 | AUX.OPERATIVO | CULTURA Y RECREACION | 5,300.10 | 699.90 | 6,000.00 |
| 1468 | VER0122170 | ROSADO MENDEZ LUIS ANGEL | Alta | 16/01/2022 | AUX.OPERATIVO | CULTURA Y RECREACION | 6,000.00 | 3,000.00 | 9,000.00 |
| 1469 | VER0122171 | BUENO CAMPOS ROBERTO EUGENIO | Alta | 01/01/2022 | DIRECTOR | PROGRAMA ORQUESTANI | 6,000.00 | 9,000.00 | 15,000.00 |
| 1470 | VER0122172 | AZCANIO LIMON VERENIZE | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | EGRESOS | 6,000.00 | 6,000.00 | 12,000.00 |
| 1471 | VER0122173 | HERNANDEZ PINEDA JOEL ALONSO | Alta | 16/01/2022 | AUXILIAR ADMINISTRATIVO | CULTURA Y RECREACION | 6,000.00 | 3,000.00 | 9,000.00 |
| 1472 | VER0122174 | CASTRO GUTIERREZ JOSE CHRISTIAN | Alta | 01/01/2022 | AUXILIAR | DEPORTE | 6,000.00 | 9,000.00 | 15,000.00 |
| 1473 | VER0219378 | CORTES MONTERO MANOLO | Alta | 01/02/2019 | CABO DE CUADRILLA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1474 | VER0219388 | OCHOA PAREDES GUSTAVO FRANCISCO | Alta | 16/02/2019 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1475 | VER0219389 | CALDELAS QUINTERO RAUL | Alta | 16/02/2019 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1476 | VER0219390 | MARTINEZ ANDRADE ROLANDO | Alta | 16/02/2019 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1477 | VER0219397 | DIAZ ISRAEL | Alta | 16/02/2019 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 4,700.10 | 10,000.20 |
| 1478 | VER0219398 | BARRIENTOS DIAZ JUAN JESUS | Alta | 16/02/2019 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 4,700.10 | 10,000.20 |
| 1479 | VER0219399 | MOLINA ALCANTARA MARIO FERNANDO | Alta | 16/02/2019 | DISEÑADOR | COMUNICACIÓN SOCIAL | 6,000.00 | 9,000.00 | 15,000.00 |
| 1480 | VER0219400 | HUERTA SANTIAGO LEONARDO DANIEL | Alta | 18/02/2019 | AUXILIAR ADMINISTRATIVO | JUVENTUD Y EMPRENDIM | 5,300.10 | 2,700.00 | 8,000.10 |
| 1481 | VER0219401 | MENDOZA SANCHEZ SALVADOR | Reingreso | 01/01/2022 | DIRECTOR | INCLUSION SOCIAL | 9,000.00 | 21,000.00 | 30,000.00 |
| 1482 | VER0219402 | GOMEZ DOMINGUEZ SURISADAI | Alta | 15/02/2019 | AUXILIAR ADMINISTRATIVO | INCLUSION SOCIAL | 5,300.10 | 1,700.10 | 7,000.20 |
| 1483 | VER0219406 | BAEZ DOMINGUEZ ADRIAN | Alta | 15/02/2019 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 5,199.90 | 10,500.00 |
| 1484 | VER0219408 | BURGOS VILLANUEVA ARTURO EDUARDO | Alta | 15/02/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1485 | VER0219409 | CORTES AHEDO TERESA GABRIELA | Alta | 15/02/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1486 | VER0219410 | FUENTES ARANO RAUL | Alta | 15/02/2019 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 5,199.90 | 10,500.00 |
| 1487 | VER0219412 | GARCIA TAPIA VICTOR ALFONSO | Alta | 15/02/2019 | AUXILIAR | DIF-Operativa | 5,300.10 | 3,699.90 | 9,000.00 |
| 1488 | VER0219414 | GUTIERREZ PASTEN JOSE MANUEL | Alta | 15/02/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1489 | VER0219420 | MENDEZ GOMEZ ROBERTO | Alta | 15/02/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1490 | VER0219421 | MENDOZA JUAREZ JUAN DIEGO | Alta | 15/02/2019 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 1491 | VER0219423 | OCHOA YEPEZ VICTOR MANUEL | Alta | 15/02/2019 | PERITO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 5,199.90 | 10,500.00 |
| 1492 | VER0219425 | PARRAGUIRRE SIGUENZA MARIA ESTHER | Alta | 15/02/2019 | ADMINISTRATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 1493 | VER0219428 | ROSARIO JAEN RUBEN PANUNCIO | Alta | 15/02/2019 | AUXILIAR | DIF-Operativa | 5,300.10 | 3,699.90 | 9,000.00 |
| 1494 | VER0219431 | JACOME RODRIGUEZ IGNACIO | Alta | 16/02/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1495 | VER0319444 | SALAZAR MENDEZ ALAN EDUARDO | Alta | 16/02/2019 | AUXILIAR ADMINISTRATIVO | MANTENIMIENTO URBAN | 5,303.40 | 4,696.50 | 9,999.90 |
| 1496 | VER0319448 | JIMENEZ CASTRO MIGUEL ANGEL | Alta | 01/03/2019 | CABO DE CUADRILLA | PARQUES Y JARDINES | 5,303.40 | 699.90 | 6,003.30 |
| 1497 | VER0319449 | RINCON PERAZA FELIPE DE JESUS | Alta | 01/03/2019 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,303.40 | 4,196.70 | 9,500.10 |
| 1498 | VER0319451 | RAMIREZ TOLEDO NASHELY | Alta | 01/03/2019 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,303.40 | 3,699.90 | 9,003.30 |
| 1499 | VER0319452 | GARCIA MONTOYA SERGIO | Alta | 01/03/2019 | ENC. DE AREA | DEPORTE | 5,303.40 | 2,700.00 | 8,003.40 |
| 1500 | VER0319456 | LEON GARCIA MAYRA PATRICIA | Alta | 01/03/2019 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,303.40 | 696.60 | 6,000.00 |
| 1501 | VER0319459 | OSORIO ACEVEDO ISAI | Alta | 01/03/2019 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,303.40 | 2,700.00 | 8,003.40 |
| 1502 | VER0319460 | LOPEZ CAMPOS EFREN | Alta | 01/03/2019 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,303.40 | 2,700.00 | 8,003.40 |
| 1503 | VER0319461 | RIVERA VERA VALERIA DEL ROSARIO | Alta | 06/03/2019 | SECRETARIA ADMINSTRATIVA | SERVICIOS GENERALES | 5,288.40 | 3,726.60 | 9,015.00 |
| 1504 | VER0319462 | COLORADO ALFONSO RICARDO | Alta | 01/03/2019 | DIRECTOR | MEDIO AMBIENTE Y PROT | 12,000.00 | 23,000.10 | 35,000.10 |
| 1505 | VER0319463 | ORTIZ BARRADAS OSCAR DANIEL | Alta | 01/03/2019 | MONITORISTA | COMUNICACIÓN SOCIAL | 5,303.40 | 3,699.90 | 9,003.30 |
| 1506 | VER0319466 | VILLA URBANO MIRIAM | Alta | 16/03/2019 | JARDINERO | PARQUES Y JARDINES | 5,301.00 | 201.00 | 5,502.00 |
| 1507 | VER0319468 | NAVARRO RENDON CARLOS ALBERTO | Alta | 16/03/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1508 | VER0319470 | MENDOZA VERA AGUSTIN | Alta | 25/03/2019 | SUPERVISOR PARQUIMETROS | Movilidad Urbana | 5,300.10 | 2,700.00 | 8,000.10 |
| 1509 | VER0319472 | REYES MONTES JOSE MANUEL | Alta | 16/03/2019 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,301.00 | 2,700.00 | 8,001.00 |

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| 1510 | VER0319479 | FERNANDEZ MERINO JULIO | Alta | 16/03/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,301.00 | 699.90 | 6,000.90 |
| 1511 | VER0319488 | CERVANTES NOH SET | Alta | 16/03/2019 | AUXILIAR ADMINISTRATIVO | SERVICIOS GENERALES | 5,301.00 | 699.90 | 6,000.90 |
| 1512 | VER0319490 | LOZANO MURILLO ALICIA IVETTE | Alta | 28/03/2019 | AUXILIAR OPERATIVO | ALUMBRADO Y ELECTRIFIC | 5,301.00 | 1,701.00 | 7,002.00 |
| 1513 | VER0319491 | CAZARIN ESCOBAR RENE FELIPE | Alta | 28/03/2019 | OPERADOR | ALUMBRADO Y ELECTRIFIC | 5,301.00 | 2,700.00 | 8,001.00 |
| 1514 | VER0319494 | MORA MARIA DEL CARMEN | Alta | 30/03/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 5,700.00 | 11,000.10 |
| 1515 | VER0319495 | SANTIAGO FERIA LEONOR | Alta | 30/03/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1516 | VER0319496 | PEREZ LOPEZ ALMA GRICELDA | Alta | 30/03/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 4,700.10 | 10,000.20 |
| 1517 | VER0319497 | PECH CANUL MARIA GUADALUPE | Alta | 30/03/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1518 | VER0319498 | GUTIERREZ MIGUEL ANGEL | Alta | 30/03/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1519 | VER0319499 | DOMINGUEZ LARA JOSE LUIS | Alta | 30/03/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1520 | VER0319500 | CORTES RODRIGUEZ MANUEL | Alta | 01/04/2019 | CABO DE CUADRILLA | PARQUES Y JARDINES | 5,300.10 | 699.90 | 6,000.00 |
| 1521 | VER0319509 | LOPEZ HERNANDEZ AGUSTIN | Alta | 01/04/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 199.80 | 5,499.90 |
| 1522 | VER0319510 | GALINDO RIVERA IRENE | Alta | 01/04/2019 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 199.80 | 5,499.90 |
| 1523 | VER0319511 | CORDOBA ACOSTA ANGEL | Alta | 01/04/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 199.80 | 5,499.90 |
| 1524 | VER0319512 | CASAS UTRERA BENIGNO | Alta | 01/04/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 199.80 | 5,499.90 |
| 1525 | VER0319514 | ARREZOLA CERVANTES CECILIO | Alta | 01/04/2019 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 199.80 | 5,499.90 |
| 1526 | VER0319518 | VERGARA MOJICA JULIO CESAR | Alta | 01/04/2019 | AYUDANTE | MANTENIMIENTO URBAN | 5,300.10 | 199.80 | 5,499.90 |
| 1527 | VER0319519 | ABUNDEZ RAMIREZ MAVILO | Alta | 01/04/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 199.80 | 5,499.90 |
| 1528 | VER0319521 | PONCE PAREDES CARLOS | Alta | 01/04/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 199.80 | 5,499.90 |
| 1529 | VER0319523 | GALLARDO CRUZ MARIA DEL CARMEN | Alta | 01/04/2019 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 6,000.00 | 6,000.00 | 12,000.00 |
| 1530 | VER0319524 | COLORADO ALFONSO SONIA | Reingreso | 01/01/2022 | REGIDOR PRIMERO | REGIDURIA 1a | 24,000.00 | 14,892.60 | 38,892.60 |
| 1531 | VER0319526 | DIAZ PIMENTEL MARIA DOLORES | Alta | 01/04/2019 | COCINERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1532 | VER0319527 | SOTELO ORTIZ ADAN | Alta | 19/03/2019 | AUX.DE MANTENIMIENTO | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1533 | VER0319529 | HERNANDEZ PEREZ GUSTAVO DE JESUS | Alta | 01/04/2019 | AUX.DE MANTENIMIENTO | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1534 | VER0319530 | ALVAREZ DEL CASTILLO MEJIA ANGEL ARMANDC | Alta | 01/04/2019 | COORDINADOR ADMINISTRATIVO | DESARROLLO ECONOMICC | 5,300.10 | 7,699.80 | 12,999.90 |
| 1535 | VER0319531 | DIAZ BRAVO HECTOR TEOFILO | Alta | 08/04/2019 | MECANICO DE SEMAFOROS | TRANSITO Y VIALIDAD | 5,300.10 | 7,700.10 | 13,000.20 |
| 1536 | VER0319539 | MARTINEZ CARDEÑA CARLOS ULISES | Alta | 08/04/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1537 | VER0319540 | SANTIAGO CALLES IBIS ALBERTO | Alta | 01/04/2019 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1538 | VER0319541 | MALPICA FLORES ELIZABETH GLADIS | Alta | 01/04/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 4,699.80 | 9,999.90 |
| 1539 | VER0419546 | LORDMENDEZ CABRERA ELIEZER | Alta | 15/04/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,700.10 | 7,000.20 |
| 1540 | VER0419552 | MATIAS CRUZ SOLEDAD | Alta | 16/04/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 1541 | VER0419554 | ZAVALETA LOPEZ ISMAEL DE JESUS | Alta | 16/04/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 1542 | VER0419557 | RODRIGUEZ GONZALEZ ALFONSO | Alta | 15/04/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1543 | VER0419558 | DELFIN MOTA MIRNA | Alta | 15/04/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1544 | VER0419561 | RICO LARA MARIA YANET | Alta | 16/04/2019 | AUXILIAR | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1545 | VER0419562 | GUTIERREZ ZAMORA VEGA MARIA DEL PILAR | Alta | 15/04/2019 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 1546 | VER0419563 | MENDEZ GARCIA FLORA CLARA | Alta | 18/04/2019 | LAVANDERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1547 | VER0419565 | MORA IZQUIERDO NORBERTO ADRIAN | Alta | 17/04/2019 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 4,699.80 | 9,999.90 |
| 1548 | VER0519577 | RUIZ JAIME REYNA PATRICIA | Alta | 23/04/2019 | AUXILIAR OPERATIVO | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1549 | VER0519582 | GALINDO ALVAREZ EUGENIO | Alta | 06/05/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1550 | VER0519583 | JACOME MONTERO ANTONIO | Alta | 07/05/2019 | JEFE DE MANTENIMIENTO | DEPORTE | 6,000.00 | 6,999.90 | 12,999.90 |
| 1551 | VER0519585 | SALDAÑA MORAN JUAN CARLOS | Alta | 16/12/2021 | SECRETARIO DEL AYUNTAMIENTO | SECRETARÍA DEL AYUNTA | 12,000.00 | 21,210.90 | 33,210.90 |
| 1552 | VER0519589 | HERNANDEZ VAZQUEZ MIRNA | Alta | 16/05/2019 | TRABAJADORA SOCIAL | IMMUVER | 5,300.10 | 3,699.90 | 9,000.00 |
| 1553 | VER0519590 | MORALES RAMON MARIA ESTHER | Alta | 16/05/2019 | INSTRUCTOR DE YOGA | IMMUVER | 5,000.10 | 3,080.40 | 8,080.50 |
| 1554 | VER0519598 | KAGERER GARCIA PAULINA | Alta | 16/05/2019 | COORDINADOR | DIF-Dirección Médica | 6,000.00 | 9,000.00 | 15,000.00 |
| 1555 | VER0519603 | NIEVES PALACIO CARLOS | Alta | 16/05/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 1556 | VER0519605 | GIL URBINA ANGEL DE JESUS | Alta | 01/05/2019 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1557 | VER0519608 | PALOMEQUE LOPEZ MARIA AGUSTINA | Alta | 01/05/2019 | AUXILIAR DE ASEO | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 3,080.40 | 8,080.50 |
| 1558 | VER0519609 | MARTINEZ MATEOS ARGENIS | Alta | 02/05/2019 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 6,999.90 | 12,300.00 |

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| 1559 | VER0519614 | NAMORADO GUEVARA JORGE EDUARDO | Alta | 16/05/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 1560 | VER0519617 | GARCIA APANGO JULIAN | Alta | 20/05/2019 | AUX.DE MANTENIMIENTO | DEPORTE | 5,300.10 | 1,200.00 | 6,500.10 |
| 1561 | VER0619626 | DECIANO GARCIA LEONARDO | Alta | 22/05/2019 | AUXILIAR TECNICO | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 1562 | VER0619628 | ANZURES CHALCHI JOSIMAR | Alta | 27/05/2019 | AUXILIAR TECNICO | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 1563 | VER0619630 | AGUILAR LAGUNES RUBEN | Alta | 01/06/2019 | SUB-DIRECTOR | INMUVI | 9,999.90 | 9,999.90 | 19,999.80 |
| 1564 | VER0619634 | GOMEZ DE ANDRES EDUARDO | Alta | 01/06/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 1565 | VER0619635 | VERDEJO ASCANIO JOSE ALBERTO | Alta | 01/06/2019 | ENC. DE AREA | DIF-Dirección administrati | 5,300.10 | 3,699.90 | 9,000.00 |
| 1566 | VER0619638 | MARIN LOPEZ CONSTANTINO | Alta | 01/06/2019 | AUX.OPERATIVO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1567 | VER0619639 | REYES GARCIA IRVING GILBERTO | Alta | 01/06/2019 | BOMBERO CHOFER | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1568 | VER0619640 | MARTINEZ PANTALEON MARIA LUCERO | Alta | 01/06/2019 | COORDINADOR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1569 | VER0619644 | ROSADO HERNANDEZ ADRIEL YERDANI | Alta | 03/06/2019 | COORDINADOR | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1570 | VER0619646 | MUÑOZ GARCIA ITZEL NAYBIT | Alta | 04/06/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 5,300.10 | 4,699.80 | 9,999.90 |
| 1571 | VER0619650 | ANDRADE MELENDEZ ENRIQUE | Alta | 16/06/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 1572 | VER0619651 | SANCHEZ PUCH LIZBETH ABIGAIL | Alta | 16/06/2019 | JARDINERO | MANTENIMIENTO URBAN | 5,000.10 | 399.90 | 5,400.00 |
| 1573 | VER0619652 | TORRES RODRIGUEZ LUIS ALFREDO | Alta | 16/06/2019 | ENLACE ELECTRONICO | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 6,000.00 | 12,000.00 |
| 1574 | VER0619653 | CARCAMO REYES LUIS IVAN | Alta | 16/06/2019 | ENLACE ELECTRONICO | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 6,000.00 | 12,000.00 |
| 1575 | VER0619655 | MARTINEZ VASQUEZ ELEAZAR | Alta | 16/06/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1576 | VER0619658 | GUTIERREZ FRANCISCO GILBERTO | Alta | 16/06/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 6,000.00 | 12,000.00 |
| 1577 | VER0619659 | TORRES GORETZKA ALEXIS ADRIANA | Alta | 16/06/2019 | SUBCOMITE OBRAS | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1578 | VER0619661 | ALEMAN MOLINA JESUS GERARDO | Alta | 16/06/2019 | OPERATIVO | Superintendencia del Centr | 5,300.10 | 2,700.00 | 8,000.10 |
| 1579 | VER0619663 | AGUILAR CRUZ VANESSA | Alta | 16/06/2019 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 1580 | VER0619669 | HERNANDEZ GUEVARA JORDY ALEJANDRO | Alta | 17/06/2019 | ENC. DE AREA | DEPORTE | 5,300.10 | 4,700.10 | 10,000.20 |
| 1581 | VER0619670 | LANDA PEREZ LUIS FELIPE | Alta | 17/06/2019 | ENC. DE AREA | INMUVI | 5,300.10 | 2,700.00 | 8,000.10 |
| 1582 | VER0619671 | MARTINEZ HERNANDEZ JESUS HIBARDO | Alta | 17/06/2019 | AUXILIAR DE MANTENIMIENTO | DEPORTE | 5,300.10 | 1,200.00 | 6,500.10 |
| 1583 | VER0619673 | SALVATORI ARJONA JOSE ANTONIO | Alta | 15/06/2019 | DIRECTOR | DEPORTE | 9,000.00 | 26,000.10 | 35,000.10 |
| 1584 | VER0619674 | ARZABA HERNANDEZ ALLAN ANTONIO | Alta | 15/06/2019 | COORD DE INFORMACION Y ESTADI | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 1585 | VER0619676 | BAUTISTA MORA JUAN | Alta | 16/06/2019 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 1586 | VER0719678 | REBOLLEDO PUENTE JOSE LUIS | Alta | 01/06/2019 | COORDINADOR | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 1587 | VER0719688 | AZAMAR MONTOYA HECTOR VIDAL | Alta | 01/07/2019 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1588 | VER0719690 | CASTRO ROQUE JOAQUIN | Alta | 21/06/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1589 | VER0719691 | CASTILLO VAZQUEZ EMMANUEL | Alta | 04/07/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1590 | VER0719692 | MORALES BRAVO JULIO CESAR | Alta | 01/07/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1591 | VER0719693 | VARGAS SALAZAR MISAEL OMAR | Alta | 01/07/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1592 | VER0719694 | LOPEZ GONZALEZ DANIEL | Alta | 01/07/2019 | ENCARGADO DE UNIDAD | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1593 | VER0719695 | GARCIA ELIZALDE ALMA MIREYA | Alta | 01/07/2019 | ENCARGADO DE AREA | MEDIO AMBIENTE Y PROT | 4,999.80 | 3,000.00 | 7,999.80 |
| 1594 | VER0719696 | SALINAS BARRADAS ALBERTO | Alta | 01/07/2019 | COORDINADOR | MEDIO AMBIENTE Y PROT | 4,999.80 | 12,000.00 | 16,999.80 |
| 1595 | VER0719698 | BRECHT HERNANDEZ EMILIA | Reingreso | 01/10/2020 | AUXILIAR | EDUCACIÓN | 4,999.80 | 999.90 | 5,999.70 |
| 1596 | VER0719699 | JIMENEZ GARCIA MARTHA | Alta | 01/07/2019 | MAESTRA | DIF-Albergues | 5,300.10 | 699.90 | 6,000.00 |
| 1597 | VER0719700 | SILVA COLORADO MARISOL | Alta | 01/07/2019 | MAESTRA | DIF-Albergues | 4,999.80 | 999.90 | 5,999.70 |
| 1598 | VER0719702 | PARRA CARRILLO ANA CAROLINA | Alta | 01/07/2019 | ENCARGADO DE AREA | MEDIO AMBIENTE Y PROT | 4,999.80 | 3,000.00 | 7,999.80 |
| 1599 | VER0719703 | CASTRO MARTINEZ PAHOLA | Alta | 01/07/2019 | AUXILIAR | MEDIO AMBIENTE Y PROT | 4,999.80 | 5,000.10 | 9,999.90 |
| 1600 | VER0719705 | CUEVAS VERGARA FRANCISCO JAVIER | Alta | 01/07/2019 | CHOFER | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1601 | VER0719706 | ITURBIDE CAMACHO IGNACIO | Alta | 01/07/2019 | CHOFER | DIF-Operativa | 5,300.10 | 2,199.90 | 7,500.00 |
| 1602 | VER0719708 | PATLANI MEXICANO FERNANDO | Alta | 01/07/2019 | ASESOR JURIDICO | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 1603 | VER0719709 | FLORES FLORES NESTOR DANIEL | Alta | 01/07/2019 | ASESOR JURIDICO | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 1604 | VER0719710 | HERMIDA MARTINEZ MIGUEL ARCANGEL | Alta | 01/07/2019 | ASESOR JURIDICO | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 1605 | VER0719714 | BAÑUELOS MEJIA IVON ERICA | Alta | 01/07/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 1606 | VER0719715 | BOLAÑOS TABAL EDUARDO | Alta | 16/07/2019 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1607 | VER0719716 | LEON GARCIA MERLY LISBET | Alta | 15/07/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 3,999.90 | - | 3,999.90 |

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| 1608 | VER0719717 | MARTINEZ RAMIREZ ZACARIAS | Alta | 16/07/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1609 | VER0719718 | VELA HERMIDA EDUARDO YAIR | Alta | 01/09/2012 | ENCARGADO EQUIPO COMPUTO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 1610 | VER0719722 | TOSCANO ESPINOSA JAVIER | Alta | 12/07/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 3,999.90 | 9,999.90 |
| 1611 | VER0818004 | GORDILLO MENDOZA MARTHA MARCELA | Alta | 01/08/2018 | JEFE DE AREA | ADMINISTRACIÓN | 6,000.00 | 14,000.10 | 20,000.10 |
| 1612 | VER0818006 | PEREYRA LEZAMA BRENDA PATRICIA | Alta | 01/08/2018 | DIRECTORA | EGRESOS | 13,500.00 | 19,710.90 | 33,210.90 |
| 1613 | VER0818012 | VAZQUEZ OLAN ARLENE | Alta | 02/08/2018 | AUX.COORD.PSIC. | IMMUVER | 5,300.10 | 3,699.90 | 9,000.00 |
| 1614 | VER0818013 | ROSADO MENDEZ JUDITH ANTONIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | COORDINACIÓN DE PRESID | 6,000.00 | 14,000.10 | 20,000.10 |
| 1615 | VER0818015 | RUIZ MARTINEZ ALEYDIS CARLOTA | Alta | 16/08/2018 | AUXILIAR | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 1616 | VER0819727 | CHOL VELASCO ALEJANDRA | Alta | 01/08/2019 | ENCARGADO DE UNIDAD | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1617 | VER0819731 | MACHORRO SORIANO MARCOS ALBERTO | Alta | 31/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 4,699.80 | 9,999.90 |
| 1618 | VER0819732 | TEJEDA REYES DAMARA | Alta | 29/07/2019 | DESARROLLADOR WEB | MODERNIZACIÓN, INNOV | 5,300.10 | 9,699.90 | 15,000.00 |
| 1619 | VER0819733 | MELO SALINAS AQUILINO | Alta | 05/08/2019 | VELADOR | DEPORTE | 4,999.80 | - | 4,999.80 |
| 1620 | VER0819737 | ROMERO PARDO WALLFRED | Alta | 01/08/2019 | MUSICO | CULTURA Y RECREACION | 3,600.00 | - | 3,600.00 |
| 1621 | VER0819738 | ACUÑA VERGARA ERICK DAVID | Alta | 01/08/2019 | MUSICO | CULTURA Y RECREACION | 3,600.00 | - | 3,600.00 |
| 1622 | VER0819744 | OSORIO MELGAR AIRE DONAJI | Alta | 01/08/2019 | ASISTENTE EDUCATIVA | DIF-Dirección Médica | 5,300.10 | 699.90 | 6,000.00 |
| 1623 | VER0819745 | PEREZ ALONSO BEATRIZ YAMALEI | Alta | 01/08/2019 | ASISTENTE EDUCATIVA | DIF-Dirección Médica | 4,999.80 | - | 4,999.80 |
| 1624 | VER0819746 | JUAREZ MORGADO ALEJANDRO | Alta | 01/08/2019 | INTENDENTE | DIF-Dirección Médica | 4,999.80 | 1,000.20 | 6,000.00 |
| 1625 | VER0819747 | MARIN PEREZ CHRISTIAN YAIR | Alta | 01/08/2019 | INTENDENTE | DIF-Dirección Médica | 4,999.80 | - | 4,999.80 |
| 1626 | VER0819748 | REYES GIL CARLOS | Alta | 01/08/2019 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1627 | VER0819751 | LUNA GAZCON MONICA DINORAH | Alta | 01/08/2019 | ANALISTA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |
| 1628 | VER0819752 | GONZALEZ SANCHEZ GUADALUPE | Alta | 01/03/2008 | NIÑERA | DIF-Operativa | 3,999.90 | 999.90 | 4,999.80 |
| 1629 | VER0819753 | BERMUDEZ BRAVO ESTEBAN SANTIAGO | Alta | 01/08/2019 | NIÑERA | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1630 | VER0819755 | BERNAL LOPEZ MELQUICEDET | Alta | 01/08/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 1631 | VER0819757 | GRIJALVA GONZALEZ LUIS ANGEL | Alta | 16/08/2019 | AYUDANTE | MANTENIMIENTO URBAN | 5,300.10 | 699.90 | 6,000.00 |
| 1632 | VER0819758 | GONGORA HERNANDEZ ABRIL GABRIELA | Alta | 16/08/2019 | ENCARGADA ESCUELA DECLAMACK | EDUCACIÓN | 5,300.10 | 4,700.10 | 10,000.20 |
| 1633 | VER0819759 | ZARAGOZA CHAVEZ OSCAR | Alta | 16/08/2019 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1634 | VER0819762 | SALAZAR Y HERNANDEZ HECTOR | Alta | 15/08/2019 | COORD.TECNICO | OBRAS PÚBLICAS Y DESAR | 10,500.00 | 9,500.10 | 20,000.10 |
| 1635 | VER0819763 | SALAS GOMEZ NELLY DEL CARMEN | Alta | 16/08/2019 | ENLACE | PRODEAGUA | 5,300.10 | 2,700.00 | 8,000.10 |
| 1636 | VER0819765 | SANCHEZ MARTINEZ BENIGNO | Alta | 16/08/2019 | CHOFER | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 1637 | VER0819766 | VILLALOBOS RINCON JOSE LUIS | Alta | 16/08/2019 | CHOFER | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 1638 | VER0819767 | ALFONSO CEREZO REYNA DEL CONSUELO | Alta | 16/08/2019 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1639 | VER0819768 | HERNANDEZ FLORES BRENDA VIANEY | Alta | 16/08/2019 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1640 | VER0819772 | NAVARRO DOMINGUEZ ARIEL | Alta | 16/08/2019 | BRIGADISTA | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 1641 | VER0819773 | DOMINGUEZ VICENCIO MARIA DE JESUS | Alta | 16/08/2019 | NIÑERA | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 1642 | VER0819777 | DIAZ GONZALEZ JORGE REYNALDO | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1643 | VER0819778 | LOPEZ ROQUE YESENIA | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 5,199.90 | 10,500.00 |
| 1644 | VER0819779 | GONZALEZ MARTINEZ LAURA ANGELICA | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1645 | VER0819780 | HERNANDEZ MEDINA MARTHA | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1646 | VER0819781 | VEGA FABINA CELIA | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1647 | VER0819782 | BARRIOS LLINAS TANIA ISABEL | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1648 | VER0819784 | RODRIGUEZ CORIA ARLIC DANIEL | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1649 | VER0819785 | MONTOYA MENDIOLA MARIA DE LOURDES | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1650 | VER0819786 | SANCHEZ VAZQUEZ GLORIA | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 1651 | VER0819789 | BAÑUELOS FUSTER EDUARDO EMILIO DE JE | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 5,700.00 | 11,000.10 |
| 1652 | VER0819792 | CUEVAS JUAREZ DAVID | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1653 | VER0819796 | REYES BARRADAS JULIO CESAR | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1654 | VER0819797 | GARCIA LOPEZ EMERSON ABDIAS | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1655 | VER0819799 | MARTINEZ ROSETE HILDA | Reingreso | 16/03/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1656 | VER0819800 | ALMENDRA ALMENDRA ABDULIA | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |

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| 1657 | VER0819801 | MAA PERDOMO LEONOR EUNICE | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1658 | VER0819803 | ALCOECER LEETCH CARLOS EDUARDO | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 1659 | VER0819804 | BUSTAMANTE NIETO EVARISTO | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 1660 | VER0819805 | ABURTO CASTILLO CLAUDIA PATRICA | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 1661 | VER0819808 | RODRIGUEZ RODRIGUEZ OSCAR | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1662 | VER0918019 | HERNANDEZ ZAVALA ANDRES | Alta | 30/08/2018 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,000.10 | 999.90 | 6,000.00 |
| 1663 | VER0918021 | RUEDA LEON ADRIANA LUCIA | Alta | 01/09/2018 | INSPECTOR DE COMERCIO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 1664 | VER0918023 | CARVAJAL BENITEZ ANGEL ALFREDO SANTOS | Alta | 01/09/2018 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1665 | VER0918028 | AQUINO FIGUEIRAS SIDDARTA GILMAR | Alta | 01/09/2018 | AUXILIAR ADMINISTRATIVO | COMERCIO | 5,301.00 | 4,700.10 | 10,001.10 |
| 1666 | VER0918030 | HERNANDEZ MORTEO JUAN | Alta | 16/09/2018 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 1667 | VER0918033 | RODRIGUEZ LIBREROS ISRAEL | Alta | 16/09/2018 | AUXILIAR ADMINISTRATIVO | LIMPIA PÚBLICA | 6,000.00 | 3,999.90 | 9,999.90 |
| 1668 | VER0918035 | RAMIREZ LEAL PRISCILA | Alta | 20/08/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1669 | VER0918037 | RIVAS ARELLANO NILDA GUADALUPE | Alta | 20/08/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,000.10 | 1,500.00 | 6,500.10 |
| 1670 | VER0918039 | RINCON GOMEZ SUSANA | Alta | 17/09/2018 | COORDINADOR JEFE MANZANA | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1671 | VER0919001 | MENDEZ MARTINEZ ROSELY MASSIEL | Alta | 16/08/2019 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 1,699.80 | 6,999.90 |
| 1672 | VER0919004 | VIGIL MEJIA ALEJANDRO | Alta | 01/09/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 3,999.90 | 9,999.90 |
| 1673 | VER0919006 | MENDEZ SOLLOZO ALEJANDRO | Alta | 01/09/2019 | TECNICO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1674 | VER0919011 | FLORES LOPEZ EDUARDO IVAN | Alta | 01/09/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1675 | VER0919012 | OCHOA GOMEZ BENJAMIN ANDRES | Alta | 01/09/2019 | VELADOR | DEPORTE | 5,300.10 | 3,080.40 | 8,380.50 |
| 1676 | VER0919013 | LEON ALMANZA GUSTAVO | Alta | 01/09/2019 | ENCARGADO DE UNIDAD | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1677 | VER0919020 | LAGUNES RODRIGUEZ JULIO CESAR | Alta | 01/09/2019 | AUXILIAR ADMINISTRATIVO | DIF-Dirección Médica | 5,300.10 | 699.90 | 6,000.00 |
| 1678 | VER0919021 | GARCIA CUEVAS MARILY | Alta | 16/08/2019 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 1,699.80 | 6,999.90 |
| 1679 | VER0919022 | CUELLAR MURILLO JOSE ANTONIO | Alta | 16/08/2019 | JEFE DE EGRESOS | DESARROLLO SOCIAL Y HU | 5,300.10 | 4,700.10 | 10,000.20 |
| 1680 | VER0919024 | UTRERA JOSE MARIO ALDAIR | Alta | 01/09/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1681 | VER0919026 | RUEDA BLASCO ROSA CIRIA | Alta | 16/09/2019 | INTENDENTE | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 1682 | VER0919027 | RAMOS HERNANDEZ JOSE ANTONIO | Alta | 01/09/2019 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 1683 | VER0919029 | SANZ DELGADO ANDREA LISSETTE | Alta | 17/09/2019 | AUXILIAR ADMINISTRATIVO | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,700.10 | 7,000.20 |
| 1684 | VER0919030 | TERAN DE LA LUZ KASSANDRA | Alta | 16/09/2019 | RECEPCIONISTA | PROGRAMA DE GOBIERN | 5,300.10 | 4,700.10 | 10,000.20 |
| 1685 | VER0919031 | RAMIREZ ARCHER GUADALUPE | Alta | 16/09/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 1686 | VER0919032 | ROMERO MURILLO GUILLERMO | Alta | 16/09/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1687 | VER0919033 | PICHARDO HUERGO CESAR RABI | Alta | 16/09/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1688 | VER0919035 | MOSQUEDA AGUILAR PATRICIA MARIA | Alta | 15/09/2019 | COORDINADOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1689 | VER0919036 | AHUET ROMERO ELIDA | Reingreso | 01/01/2022 | AUXILIAR ADMINISTRATIVO | COORDINACIÓN DE PRESII | 6,000.00 | 9,000.00 | 15,000.00 |
| 1690 | VER0919039 | MARTINEZ UTRERA JOSEFINA | Alta | 16/09/2019 | AUXILIAR ADMINISTRATIVO | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1691 | VER0919041 | MARTINEZ ZUÑIGA EMILIO ENOS | Alta | 02/02/2018 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 1692 | VER0919044 | MARTINEZ ALVAREZ MIGUEL ANGEL | Alta | 16/09/2019 | DELEGADO DEL ALBERGUE | DIF-Albergues | 5,300.10 | 8,700.00 | 14,000.10 |
| 1693 | VER0920002 | COSTALES ARMAS MIGUEL ANGEL | Alta | 01/09/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1694 | VER0920003 | RAMIREZ GONZALEZ JUDITH JANETH | Alta | 01/09/2020 | AUX. CONTABLE DEL DEPTO.DE COP | CONTABILIDAD GUBERNAI | 5,300.10 | 8,700.00 | 14,000.10 |
| 1695 | VER0920007 | ARRIETA GARCIA MARIO ADAN | Alta | 01/09/2020 | TECNICO OPERATIVO A | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1696 | VER0920008 | SASTRE CARRILLO CARLOS JAVIER | Alta | 01/09/2020 | AUXILIAR OPERATIVO | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1697 | VER0920010 | FRANCO COBOS JOAQUIN | Alta | 01/09/2020 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,700.10 | 7,000.20 |
| 1698 | VER1018047 | ROMERO LOPEZ LUIS EDUARDO | Alta | 01/10/2018 | AYUDANTE | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 1699 | VER1018048 | MORALES VELA ALICIA | Alta | 17/09/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 4,700.10 | 10,000.20 |
| 1700 | VER1018049 | NARANJO GARCIA SILVIA GABRIELA | Alta | 01/10/2018 | JEFE DE JARDINES | SECRETARÍA DEL AYUNTA | 5,300.10 | 2,700.00 | 8,000.10 |
| 1701 | VER1018051 | CAMPOS GARCIA JAVIER ALEJANDRO | Alta | 01/10/2018 | ASISTENTE | DESARROLLO ECONOMIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1702 | VER1018055 | ORTIZ QUIROZ DIANA LAURA | Alta | 01/10/2018 | AUXILIAR ADMINISTRATIVO | SECRETARÍA DEL AYUNTA | 5,300.10 | 4,700.10 | 10,000.20 |
| 1703 | VER1018060 | MORALES CORTES CESAR | Alta | 01/10/2018 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1704 | VER1018061 | GONZALEZ ARRIOLA FRANCISCO RAFAEL | Alta | 01/10/2018 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1705 | VER1018064 | HERNANDEZ GONZALEZ JOSE FERNANDO | Alta | 01/10/2018 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |

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| 1706 | VER1018066 | GOMEZ SANDOVAL JUANA DE JESUS | Alta | 16/09/2018 | INTENDENTE | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1707 | VER1018068 | CAPETILLO RAMOS KARLA ANAI | Alta | 16/10/2018 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 1708 | VER1018071 | GONZALEZ ANGEL | Alta | 15/10/2018 | AUXILIAR DE MANTENIMIENTO | DEPORTE | 5,001.00 | 2,999.10 | 8,000.10 |
| 1709 | VER1018073 | PEREZ FLORES CECILIA | Alta | 16/10/2018 | MAESTRA | DIF-Operativa | 5,001.00 | 1,500.00 | 6,501.00 |
| 1710 | VER1018074 | PAYAN GARCIA ANGEL | Alta | 16/10/2018 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,301.00 | 6,699.90 | 12,000.90 |
| 1711 | VER1018082 | SERRANO GOMEZ ARMANDO | Alta | 16/10/2018 | AYUDANTE | MANTENIMIENTO URBAN | 5,301.00 | 198.90 | 5,499.90 |
| 1712 | VER1018083 | DE LOS SANTOS SOSA MIGUEL ANGEL | Reingreso | 16/11/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,301.00 | 6,699.90 | 12,000.90 |
| 1713 | VER1018084 | GONZALEZ ROJAS ALFREDO ISRAEL | Alta | 16/10/2018 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,301.00 | 699.00 | 6,000.00 |
| 1714 | VER1018085 | PEÑA VIGUERAS MARIO ALBERTO | Alta | 16/10/2018 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,301.00 | 699.00 | 6,000.00 |
| 1715 | VER1018087 | CEBALLOS MORENO ESTEBAN | Alta | 01/03/2021 | CADENERO | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 3,999.90 | 9,999.90 |
| 1716 | VER1018093 | UTRERA MARIN BRUNO ALFONSO | Alta | 16/10/2018 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,301.00 | 699.00 | 6,000.00 |
| 1717 | VER1018094 | GANCEDO GONZALEZ PEDRO | Reingreso | 01/04/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,301.00 | 4,698.90 | 9,999.90 |
| 1718 | VER1018096 | GAPI GARCIA HERMILO | Alta | 16/10/2018 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,301.00 | 699.00 | 6,000.00 |
| 1719 | VER1018104 | LOPEZ ROJAS ISRAEL | Alta | 16/10/2018 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,301.00 | 699.00 | 6,000.00 |
| 1720 | VER1018107 | RODRIGUEZ VELAZQUEZ MARIA FERNANDA | Alta | 17/10/2018 | MAESTRA | DIF-Operativa | 5,001.00 | 2,499.90 | 7,500.90 |
| 1721 | VER1018108 | BAEZ CORDOVA ABRIL | Alta | 18/10/2018 | MAESTRA | DIF-Operativa | 5,001.00 | - | 5,001.00 |
| 1722 | VER1018109 | LOPEZ CASSAY GABRIELA DE LOS ANGE | Alta | 18/10/2018 | DELEGADO | DIF-Operativa | 5,301.00 | 2,700.00 | 8,001.00 |
| 1723 | VER1018110 | AGUIRRE ZAMUDIO JULIA | Alta | 19/10/2018 | MAESTRA | DIF-Operativa | 5,301.00 | 1,698.90 | 6,999.90 |
| 1724 | VER1018113 | VEJARANO MORA DALILA ESDEINI | Alta | 01/10/2018 | INSPECTOR | COMERCIO | 5,301.00 | 2,700.00 | 8,001.00 |
| 1725 | VER1018114 | PEREZ FRAGA LUIS ANTONIO | Alta | 15/10/2018 | PRESIDENTE COMITE CARNAVAL | COMITÉ DE CARNAVAL | 14,367.00 | 23,523.00 | 37,890.00 |
| 1726 | VER1018115 | ROURA LADRON DE GUEVARA VALERY | Alta | 15/10/2018 | ASISTENTE PRESIDENCIA CARNAVAL | COMITÉ DE CARNAVAL | 6,000.00 | 3,999.90 | 9,999.90 |
| 1727 | VER1018116 | FERNANDEZ DOMINGUEZ JOSE ANTONIO | Alta | 15/10/2018 | CHOFER PRESIDENCIA CARNAVAL | COMITÉ DE CARNAVAL | 6,000.00 | 3,999.90 | 9,999.90 |
| 1728 | VER1018117 | ROURA CRUZ JORGE IVAN | Alta | 15/10/2018 | COORDINADOR BODEGA CARNAVA | COMITÉ DE CARNAVAL | 6,000.00 | 3,999.90 | 9,999.90 |
| 1729 | VER1018121 | CASTILLO RODRIGUEZ JUAN JOSE | Alta | 15/10/2018 | TESORERO COMITE CARNAVAL | COMITÉ DE CARNAVAL | 11,400.00 | 17,130.00 | 28,530.00 |
| 1730 | VER1018122 | PATIÑO CHACON ALVARO | Alta | 15/10/2018 | COORDINADOR CONTABLE CARNAV | COMITÉ DE CARNAVAL | 6,000.00 | 9,000.00 | 15,000.00 |
| 1731 | VER1019001 | COLORADO MARTINEZ ELI ULISES | Alta | 16/09/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 1732 | VER1019002 | MIRANDA GONZALEZ JUAN ANGEL | Alta | 16/09/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1733 | VER1019003 | NAJERA BAEZ PAOLA | Alta | 16/09/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1734 | VER1019004 | SALAZAR ALEMAN CARLOS | Alta | 16/09/2019 | PROYECTISTA | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 8,000.10 | 14,000.10 |
| 1735 | VER1019006 | ANDRADE HERNANDEZ ALEXIS | Alta | 16/09/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1736 | VER1019007 | ROJAS GUZMAN JOSE JONATHAN | Alta | 16/09/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1737 | VER1019008 | MATA HERNANDEZ MARIA ENEDINA OLIMPI | Alta | 01/10/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1738 | VER1019009 | AVENDAÑO GARCIA JESUS | Alta | 01/10/2019 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 199.80 | 5,499.90 |
| 1739 | VER1019012 | CAMACHO SOLIS OMAR DAVID | Reingreso | 16/11/2020 | AUXILIAR | TESORERÍA | 5,300.10 | 4,700.10 | 10,000.20 |
| 1740 | VER1019019 | NERI GONZALEZ MOISES | Alta | 01/10/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 1,700.10 | 7,000.20 |
| 1741 | VER1019020 | TEDDY TUÑON MARIA EDITH | Alta | 01/10/2019 | AUXILIAR CURP | GOBERNACIÓN | 5,300.10 | 1,700.10 | 7,000.20 |
| 1742 | VER1019022 | OLIVA ASCANIO JANET ADRIANA | Alta | 01/10/2019 | AUXILIAR DE LA OME | GOBERNACIÓN | 5,300.10 | 1,700.10 | 7,000.20 |
| 1743 | VER1019023 | CRUZ RODRIGUEZ VICTOR HUGO | Alta | 01/10/2019 | AUX RECLUTAMIENTO | GOBERNACIÓN | 5,300.10 | 4,700.10 | 10,000.20 |
| 1744 | VER1019025 | JIMENEZ FERNANDEZ DANIEL | Alta | 01/10/2019 | VELADOR | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1745 | VER1019026 | OJEDA FABIAN ANTONIO GONZALO | Alta | 01/10/2019 | VELADOR | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1746 | VER1019029 | CENTENO JIMENEZ MARIA DEL CARMEN | Alta | 01/10/2019 | ADMINISTRADOR | MEDIO AMBIENTE Y PROT | 5,000.10 | - | 5,000.10 |
| 1747 | VER1019032 | GARCIA NIETO ORLANDO | Alta | 01/10/2019 | SUB-DIRECTOR | OBRAS PÚBLICAS Y DESAR | 7,500.00 | 22,500.00 | 30,000.00 |
| 1748 | VER1019034 | HERRERA ALONSO MARIA DEL CARMEN | Alta | 16/10/2019 | AUXILIAR ADMINISTRATIVO | Patrimonio | 5,300.10 | 4,699.80 | 9,999.90 |
| 1749 | VER1019035 | RODRIGUEZ GARCIA ROSALIA DEL CARMEN | Alta | 16/10/2019 | ENCARGADO DE UNIDAD | DEPORTE | 6,000.00 | 6,000.00 | 12,000.00 |
| 1750 | VER1019037 | TORRES RAMIREZ LIZBETH YANET | Alta | 16/10/2019 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,700.10 | 7,000.20 |
| 1751 | VER1019038 | RAZO PECH MARIA FERNANDA | Alta | 16/10/2019 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1752 | VER1019039 | RAMIREZ SANDOVAL ROBERTO | Alta | 16/10/2019 | COORDINADOR | INMUVI | 6,000.00 | 6,000.00 | 12,000.00 |
| 1753 | VER1019040 | CASTILLO GUTIERREZ JORGE ARTURO | Alta | 22/10/2019 | COORDINADOR | DESARROLLO ECONOMICC | 5,300.10 | 4,700.10 | 10,000.20 |
| 1754 | VER1019041 | MARTINEZ GARCIA MARTHA IMELDA | Alta | 16/10/2019 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,700.10 | 7,000.20 |

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| 1755 | VER1019043 | SALDAÑA MORAN FRANCISCO | Alta | 16/10/2019 | ANALISTA | FOMENTO AGROPECUARIO | 7,200.00 | 9,800.10 | 17,000.10 |
| 1756 | VER1019044 | GARCIA MONTEJO ANDRES DE JESUS | Alta | 16/10/2019 | AUXILIAR GENERAL | MANTENIMIENTO URBAN | 5,300.10 | 199.80 | 5,499.90 |
| 1757 | VER1019046 | MONTES RAMIREZ MARCO ANTONIO | Alta | 16/10/2019 | PROGRAMADOR | TRANSITO Y VIALIDAD | 5,300.10 | 9,699.90 | 15,000.00 |
| 1758 | VER1019047 | CHAPARRO VILLAR EFREN DE JESUS | Alta | 16/10/2019 | AUXILIAR DE MANTENIMIENTO | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1759 | VER1019048 | MARQUEZ GARCIA MARCOS | Alta | 16/10/2019 | JEFE DE AREA | DEPORTE | 6,000.00 | 6,999.90 | 12,999.90 |
| 1760 | VER1019049 | MIRAMON ESCAMILLA MIGUEL ANGEL | Alta | 16/10/2019 | ENCARGADO DE UNIDAD | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 1761 | VER1019050 | BARILLAS RODRIGUEZ REYNA ELIDETH | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1762 | VER1019051 | CASTRO GUEVARA JULIA MARINA | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1763 | VER1019052 | DIAZ HERNANDEZ GUADALUPE DEL CARMEN | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1764 | VER1019054 | GONZALEZ CRUZ MIRNA LUZ | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1765 | VER1019056 | LUNA OLIVARES EDER DE JESUS | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1766 | VER1019057 | RIVERA GONZALEZ MONTERRAT | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1767 | VER1019058 | RUIZ SALAZAR ROSALIA SARAI | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |
| 1768 | VER1019061 | RODRIGUEZ LOPEZ ORLANDO DE JESUS | Alta | 17/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1769 | VER1019062 | VEGA RIOS SILVIA JANET | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1770 | VER1019063 | FABIAN PEREZ JULIO CESAR | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1771 | VER1019064 | GARCIA MARTINEZ AURELIA | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1772 | VER1019065 | AGUIRRE VARGAS BERNARDO IVAN | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1773 | VER1019066 | BUSTAMANTE JUNCO JUAN CARLOS ANTONIO | Alta | 16/10/2019 | AUXILIAR | DESARROLLO ECONOMICC | 5,300.10 | 1,699.80 | 6,999.90 |
| 1774 | VER1019067 | CASTRO ELVIRA QUIRINO | Alta | 16/10/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1775 | VER1019071 | GONZALEZ RAMIREZ BEATRIZ | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 5,199.90 | 10,500.00 |
| 1776 | VER1019072 | HERNANDEZ GARCIA PERLA BEATRIZ | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1777 | VER1019073 | HERNANDEZ GONZALEZ XOCHITL | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1778 | VER1019074 | MARTINEZ HERNANDEZ OLGA LILIA | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1779 | VER1019075 | OLIVARES GARCIA JAIR DARIO | Alta | 16/10/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 4,699.80 | 9,999.90 |
| 1780 | VER1019076 | MORALES MARTINEZ FELIX | Alta | 01/10/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 3,699.90 | 9,000.00 |
| 1781 | VER1019077 | REYES GARCIA RUBEN | Alta | 01/10/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 1782 | VER1019078 | NAVARRO RAMIREZ ROGELIO | Alta | 01/10/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 1783 | VER1019079 | ZARAGOZA SALGADO ERICK FACUNDO | Alta | 01/10/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 1784 | VER1019080 | FLORES CRUZ ERIKA | Alta | 16/10/2019 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1785 | VER1019082 | RAMOS PIQUER ANDRES RICARDO | Alta | 01/10/2019 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 4,200.00 | 9,500.10 |
| 1786 | VER1019084 | PORTILLO AYALA YOSMAR | Alta | 16/10/2019 | BRIGADISTA | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 1787 | VER1019085 | TORRES CARRILLO FERNANDO | Alta | 16/10/2019 | PSICOLOGO | DIF-Dirección administrati | 5,300.10 | 1,699.80 | 6,999.90 |
| 1788 | VER1019088 | BAEZ MOTTA LAURA MARIA | Alta | 16/10/2019 | MAESTRA | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1789 | VER1019089 | DIAZ REYES NANCY | Alta | 16/10/2019 | MAESTRA | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 1790 | VER1019091 | CASTRO VASQUEZ IRLANDA | Alta | 16/10/2019 | MAESTRA | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1791 | VER1019092 | RAMIREZ QUINTAL CHRISTIAN | Alta | 16/10/2019 | AUX. EDUCATIVO | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1792 | VER1019093 | REYES PLASCENCIA VERONICA | Alta | 16/10/2019 | AUX. EDUCATIVO | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1793 | VER1019094 | HIDALGO GONZALEZ LAURA | Alta | 16/10/2019 | AUX. EDUCATIVO | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1794 | VER1019095 | BORDONABE DOMINGUEZ JULIANA | Alta | 16/10/2019 | AUX. EDUCATIVO | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1795 | VER1019096 | MARTINEZ MADRIGAL PIEDAD | Alta | 16/10/2019 | AUX. EDUCATIVO | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1796 | VER1019097 | VILLA BARRALES ATENAIZ GUADALUPE | Alta | 16/10/2019 | AUX. EDUCATIVO | DIF-Dirección administrati | 5,000.10 | - | 5,000.10 |
| 1797 | VER1019100 | HERNANDEZ MONTALVO JESUS ANTONIO | Alta | 16/10/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1798 | VER1019103 | CAMPOS RIVERA RUBEN | Alta | 01/01/2018 | VELADOR | LIMPIA PÚBLICA | 5,300.10 | 300.00 | 5,600.10 |
| 1799 | VER1019104 | MARQUEZ MANZO FORTINO | Alta | 18/03/2019 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 4,200.00 | 2,799.90 | 6,999.90 |
| 1800 | VER1019105 | VELASCO MARTINEZ LIDIA FABIOLA | Alta | 16/10/2019 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 1801 | VER1020001 | AGUILAR SANCHEZ BRENDA JAZMIN | Alta | 01/10/2020 | MAESTRA | DIF-Albergues | 5,000.10 | 999.90 | 6,000.00 |
| 1802 | VER1020002 | PABOLA FLORES GRISEL | Alta | 01/10/2020 | MAESTRA | DIF-Albergues | 5,000.10 | - | 5,000.10 |
| 1803 | VER1020003 | FLORES CADENA MARCELA | Alta | 01/10/2020 | MAESTRA | DIF-Albergues | 5,000.10 | - | 5,000.10 |

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| 1804 | VER1020004 | CRUZ HERMIDA YADIRA | Alta | 06/10/2020 | AUXILIAR | SIPINA | 5,300.10 | 699.90 | 6,000.00 |
| 1805 | VER1020008 | PEREZ SERRANO HEBERT ANGEL | Alta | 01/10/2020 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1806 | VER1020009 | ARCINAS MARTINEZ JUANA | Alta | 01/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 4,500.00 | - | 4,500.00 |
| 1807 | VER1020010 | MEJIA TOME CONCEPCION | Alta | 01/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 1808 | VER1020011 | RAMIREZ ZARATE MARIA LUISA | Alta | 01/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |
| 1809 | VER1020012 | LAGUNES HERNANDEZ ROBERTO | Alta | 01/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 1810 | VER1020014 | RODRIGUEZ MARTINEZ GRECIA | Alta | 01/10/2020 | ASESOR JURIDICO | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1811 | VER1020015 | VAZQUEZ ACEVEDO MARIA ESTELA | Alta | 01/10/2020 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1812 | VER1020016 | PULIDO VALDERRABANO LUIS | Alta | 01/10/2020 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 1813 | VER1020017 | MUÑOZ NIEVA VALERIA DE LOS ANGEL | Alta | 01/10/2020 | INTENDENTE | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 1814 | VER1020020 | ALFONSIN ZAMUDIO VENANCIO | Alta | 01/10/2020 | CABO DE CUADRILLA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,199.90 | 7,500.00 |
| 1815 | VER1020021 | TORRES BARTOLO FERNANDO ERUBIEL | Alta | 01/10/2020 | CABO DE CUADRILLA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,199.90 | 7,500.00 |
| 1816 | VER1020022 | DIAZ RODRIGUEZ ESTEBAN | Alta | 01/10/2020 | CABO DE CUADRILLA | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,199.90 | 7,500.00 |
| 1817 | VER1020024 | LOPEZ SEGUISMUNDO MARCIANO | Alta | 01/10/2020 | JEFE DE AREA | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 8,640.00 | 14,640.00 |
| 1818 | VER1020026 | ROMERO SALAS JUAN | Alta | 09/10/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1819 | VER1020027 | CASTILLO ANDRADE HECTOR MIGUEL | Alta | 01/10/2020 | COORDINADOR | COORDINACIÓN GESTION | 9,000.00 | 14,851.50 | 23,851.50 |
| 1820 | VER1020028 | VALDES SALAMANCA LUIS FRANCISCO PORFI | Alta | 01/10/2020 | AUXILIAR ADMINISTRATIVO | COMERCIO | 6,000.00 | 3,999.90 | 9,999.90 |
| 1821 | VER1020029 | ZARAGOZA CHAVEZ LUZ MARLENE | Alta | 16/10/2020 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1822 | VER1020032 | LARA GAMBOA DANIA STEFANY | Alta | 16/10/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 5,300.10 | 1,699.80 | 6,999.90 |
| 1823 | VER1020033 | ROMERO CASTRO OMAR | Alta | 16/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 1824 | VER1020034 | HERNANDEZ SARMIENTO MARIA ALBINA | Alta | 16/10/2020 | MEDICO | DIF-Dirección Médica | 6,000.00 | 3,999.90 | 9,999.90 |
| 1825 | VER1020035 | RAMIREZ VALENTIN JOSE DAVID | Alta | 16/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 1826 | VER1020036 | ROSALES GONZALEZ REYNA | Alta | 16/10/2020 | AUXILIAR | GOBERNACIÓN | 3,999.90 | 4,020.00 | 8,019.90 |
| 1827 | VER1020037 | MATIANO CRUZ ANA LUISA | Alta | 01/10/2020 | ABOGADO | IMMUVER | 5,300.10 | 3,699.90 | 9,000.00 |
| 1828 | VER1020038 | RODRIGUEZ GONZALEZ RAFAEL | Alta | 16/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 1829 | VER1020039 | REGALAO DOMINGUEZ CIRA | Alta | 16/10/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 1830 | VER1020043 | UTRERA CELIS VIRGINIA | Alta | 01/10/2020 | DIRECTORA | UNIDAD DE TRANSPAREN | 7,500.00 | 27,500.10 | 35,000.10 |
| 1831 | VER1020044 | CABALLERO HERNANDEZ ALFREDO ARMANDO | Alta | 07/10/2020 | ANALISTA | MODERNIZACIÓN, INNOV | 5,000.10 | 1,999.80 | 6,999.90 |
| 1832 | VER1118124 | AMAYA BAIZABAL MONICA | Alta | 01/11/2018 | JARDINERO | PARQUES Y JARDINES | 5,301.00 | 201.00 | 5,502.00 |
| 1833 | VER1118140 | MARTINEZ MARCIAL FERNANDO | Alta | 01/11/2018 | JARDINERO | PARQUES Y JARDINES | 5,301.00 | 201.00 | 5,502.00 |
| 1834 | VER1118143 | YEPEZ DOMINGUEZ FELIX IGNACIO | Alta | 01/11/2018 | AUXILIAR | SECRETARÍA DEL AYUNTA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1835 | VER1118152 | ORTIZ ROMAN LESLIE EVANGELINA | Alta | 01/11/2018 | MAESTRA | DIF-Operativa | 5,001.00 | 2,641.20 | 7,642.20 |
| 1836 | VER1118153 | SALINAS RAMIREZ MIRIAM | Alta | 01/11/2018 | COCINERA | DIF-Dirección Médica | 5,001.00 | 2,641.20 | 7,642.20 |
| 1837 | VER1118154 | ROSAS BAEZ INGRID LIDUVINA | Alta | 01/11/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,001.00 | 2,641.20 | 7,642.20 |
| 1838 | VER1118155 | PATIÑO SANTIAGO MAURO | Alta | 01/11/2018 | ASESOR JURIDICO | DIF-Dirección administrati | 5,301.00 | 4,698.90 | 9,999.90 |
| 1839 | VER1118158 | LEON GARCIA HILDA DEL CARMEN | Alta | 01/11/2018 | MAESTRA | DIF-Operativa | 5,001.00 | 2,641.20 | 7,642.20 |
| 1840 | VER1118159 | MEDINA PEGUEROS EDILMA | Alta | 01/11/2018 | MAESTRA | DIF-Operativa | 5,300.10 | 2,379.90 | 7,680.00 |
| 1841 | VER1118160 | RODRIGUEZ AGUILAR IVONNE | Alta | 01/11/2018 | MAESTRA | DIF-Operativa | 5,001.00 | 2,641.20 | 7,642.20 |
| 1842 | VER1118162 | TAPIA VAZQUEZ ARACELI | Alta | 01/11/2018 | MAESTRA | DIF-Operativa | 5,001.00 | 2,641.20 | 7,642.20 |
| 1843 | VER1118163 | PEGUEROS LARA CARMEN | Alta | 01/11/2018 | MAESTRA | DIF-Operativa | 5,300.10 | 2,379.90 | 7,680.00 |
| 1844 | VER1118167 | NIEVES ROMAN JESUS | Alta | 01/11/2018 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,301.00 | 699.00 | 6,000.00 |
| 1845 | VER1118170 | ENRIQUEZ TORRES ANDRES | Alta | 16/11/2018 | AUXILIAR ADMINISTRATIVO | PROGRAMA DE GOBIERN | 5,301.00 | 1,701.00 | 7,002.00 |
| 1846 | VER1118171 | GUERRERO ORNELAS GUSTAVO ALFONSO | Alta | 16/11/2018 | AYUDANTE | MANTENIMIENTO URBAN | 5,301.00 | 201.00 | 5,502.00 |
| 1847 | VER1118174 | ARELLANO DELON ENRIQUE | Alta | 01/11/2018 | MAESTRO ARTES PLASTICAS | CULTURA Y RECREACION | 3,000.00 | - | 3,000.00 |
| 1848 | VER1118176 | GONZALEZ RAMIREZ MARIA LUISA | Alta | 14/11/2018 | ASISTENTE EDUCATIVA | DIF-Operativa | 5,001.00 | 1,998.90 | 6,999.90 |
| 1849 | VER1118177 | RIOS AMADOR BLANCA | Alta | 01/11/2018 | AUXILIAR INTENDENCIA | SERVICIOS GENERALES | 3,000.00 | - | 3,000.00 |
| 1850 | VER1118179 | MOLINA GUEVARA RODOLFO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 9,000.00 | 15,000.00 |
| 1851 | VER1118180 | HERNANDEZ PUGA GERARDO DAVID | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1852 | VER1118181 | CABELLO VAZQUEZ ARTURO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |

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| 1853 | VER1118182 | LARA DURAN ANGEL FRANCISCO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1854 | VER1118183 | BAZAN MORENO LUIS FELIPE | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1855 | VER1118185 | MORENO ROSALES FRANCISCO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1856 | VER1118186 | MARTINEZ GARCIA GABRIEL | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1857 | VER1118187 | GARCIA CRISANTO JOSE MANUEL | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1858 | VER1118188 | HERNANDEZ CRUZ IGNACIO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1859 | VER1118189 | CRUZ GUTIERREZ ARTURO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1860 | VER1118190 | PULIDO TRONCO MAURICIO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1861 | VER1118193 | ROLON GREGORIO ARMANDO | Reingreso | 16/08/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1862 | VER1118196 | AVALOS AGUILAR RODOLFO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1863 | VER1118197 | MARES BAEZ FRANCISCO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1864 | VER1118199 | MARTINEZ CARDEÑA MISAEAL | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1865 | VER1118200 | PEREZ TEJEDA MIGUEL ANGEL | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1866 | VER1118204 | HERRERA LARA ISRAEL | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1867 | VER1118206 | GARCIA DOMINGUEZ HILARIO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1868 | VER1118207 | CAMPOS GUERRERO LUIS ALBERTO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1869 | VER1118208 | ROSALES MARTINEZ RODOLFO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1870 | VER1118210 | REYES SANCHEZ WILIAM | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1871 | VER1118211 | ALVAREZ CRUZ EDUARDO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1872 | VER1118213 | GIL RUIZ GIOVANNI | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1873 | VER1118216 | ROMERO PANAMA JUAN | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1874 | VER1118218 | DOMINGUEZ FRIAS ABRAHAN | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1875 | VER1118219 | GUEVARA CAPISTRAN PEDRO JOSE | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1876 | VER1118220 | ANGELES HERNANDEZ JONAS | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1877 | VER1118221 | ESPEJO PEREZ DOLORES | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1878 | VER1118222 | REYES SANCHEZ REY DAVID | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1879 | VER1118224 | PEREZ GAYOSO MIGUEL ANGEL | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1880 | VER1118225 | GONZALEZ DE LA ROSA GUSTAVO | Alta | 01/11/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1881 | VER1119005 | MONTERO PULIDO LUIS ADRIAN | Alta | 01/11/2019 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,199.90 | 7,500.00 |
| 1882 | VER1119006 | FLETES VALLADARES ANGEL FLAVIO | Alta | 01/11/2019 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1883 | VER1119009 | GARCIA GARCIA CARLOS ALONSO | Alta | 01/11/2019 | AUXILIAR ADMINISTRATIVO | EDUCACIÓN | 5,300.10 | 1,700.10 | 7,000.20 |
| 1884 | VER1119010 | TEJEDA DOMINGUEZ GONZALO | Alta | 01/11/2019 | AUXILIAR ADMINISTRATIVO | EDUCACIÓN | 5,300.10 | 1,700.10 | 7,000.20 |
| 1885 | VER1119011 | LOPEZ ALBA JULIA DEL CARMEN | Alta | 01/11/2019 | AUXILIAR ADMINISTRATIVO | EDUCACIÓN | 5,300.10 | 1,700.10 | 7,000.20 |
| 1886 | VER1119012 | HERRERA PORRAS MICHELLE | Alta | 01/11/2019 | AUXILIAR ADMINISTRATIVO | EDUCACIÓN | 5,300.10 | 1,700.10 | 7,000.20 |
| 1887 | VER1119013 | RUIZ ANELL SUSANA ALEJANDRA | Alta | 01/11/2019 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 6,000.00 | 12,000.00 |
| 1888 | VER1119015 | SUAREZ CHIQUITO GENARO | Alta | 01/11/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 5,300.10 | 5,700.00 | 11,000.10 |
| 1889 | VER1119016 | APARICIO ORDOÑEZ PEDRO | Alta | 06/11/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1890 | VER1119017 | GARCIA TORRES ANDRES | Alta | 06/11/2019 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1891 | VER1119020 | CONSOLA DOMINGUEZ JULIETA | Alta | 05/11/2019 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1892 | VER1119021 | JEREZANO AGUIRRE MONICA DE LOS ANGELE | Alta | 01/11/2019 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 4,700.10 | 10,000.20 |
| 1893 | VER1119022 | URUCHURTU FARFAN NORMA LIDIA | Alta | 01/11/2019 | AUXILIAR EDUCATIVA | DIF-Dirección administrati | 5,000.10 | 1,999.80 | 6,999.90 |
| 1894 | VER1119023 | FUENTES CRUZ CECILIA DEL CARMEN | Alta | 01/11/2019 | ASISTENTE EDUCATIVA | DIF-Dirección administrati | 5,000.10 | 3,080.40 | 8,080.50 |
| 1895 | VER1119024 | PRIETO PARRA SERAFIN | Alta | 01/11/2019 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,300.10 | 8,730.00 | 14,030.10 |
| 1896 | VER1119026 | LARA GARCIA SERGIO | Alta | 16/11/2019 | MAESTRO GUITARRA | CULTURA Y RECREACION | 3,080.40 | - | 3,080.40 |
| 1897 | VER1119028 | GARCIA PACHECO JAIME | Alta | 16/11/2019 | VELADOR | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1898 | VER1119029 | AGUILAR RODRIGUEZ JOSE ANTONIO | Alta | 16/11/2019 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,700.10 | 7,000.20 |
| 1899 | VER1119030 | ZUÑIGA VARILLA JOSE LUCIO | Alta | 16/11/2019 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,700.10 | 7,000.20 |
| 1900 | VER1119031 | PRISCILIANO SILVA PAULINA | Alta | 16/11/2019 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,700.10 | 7,000.20 |
| 1901 | VER1119032 | GOMEZ CRUZ ALBERTO MANUEL | Alta | 16/11/2019 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |

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| 1902 | VER1218234 | PEREZ ESPINOSA RICARDO | Alta | 01/12/2018 | COORDINADOR OPERATIVO | PARQUES Y JARDINES | 6,000.00 | 10,973.10 | 16,973.10 |
| 1903 | VER2001003 | POPO PULIDO SANDRA PAHOLA | Alta | 01/01/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 3,699.90 | 9,000.00 |
| 1904 | VER2001009 | MALPICA NOLASCO GUSTAVO DANIEL | Alta | 01/01/2020 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1905 | VER2001010 | SANCHEZ HERNANDEZ EDUARDO | Alta | 03/01/2020 | BOMBERO CHOFRER | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1906 | VER2001013 | DEL CUETO GARCES VALENTIN SEVERINO | Alta | 01/01/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 6,000.00 | 7,699.80 | 13,699.80 |
| 1907 | VER2001015 | MUNGUIA HERNANDEZ VICTOR HUGO | Alta | 01/01/2020 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1908 | VER2001019 | PEREZ SUAREZ KEREN | Alta | 16/01/2020 | SUBDIRECTORA ESTRATEGICA | IMMUVER | 6,000.00 | 7,999.80 | 13,999.80 |
| 1909 | VER2001020 | BAÑUELOS MEJIA IRMA MARCELA | Alta | 07/01/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,000.10 | - | 5,000.10 |
| 1910 | VER2001021 | MARTINEZ MORALES CARLOS IVAN | Alta | 07/01/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 1911 | VER2001025 | MARTINEZ MAZA MARYLINDA | Alta | 16/01/2020 | TECNICO PROFESIONAL | IMMUVER | 5,300.10 | 3,699.90 | 9,000.00 |
| 1912 | VER2001028 | CRUZ HERRERA ELIAS | Alta | 16/01/2020 | VELADOR | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1913 | VER2001033 | MORGADO DIAZ ROGELIO | Alta | 16/01/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 1914 | VER2001035 | PEREZ TAPIA PEDRO ARTURO | Alta | 07/01/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 1915 | VER2001038 | CHAVEZ GOMEZ MOISES | Alta | 16/01/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1916 | VER2001039 | ALONSO VIVEROS VIRGINIA | Alta | 16/01/2020 | AUXILIAR ADMINISTRATIVO A | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 1917 | VER2001041 | GUTIERREZ PATRACA JOHN BYRON | Alta | 16/01/2020 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 6,000.00 | 12,000.00 |
| 1918 | VER2001042 | SANTIAGO CARRILLO JOSE | Alta | 16/01/2020 | COORDINADOR DE BACHEO | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 9,000.00 | 15,000.00 |
| 1919 | VER2001045 | MORGADO DIAZ FERNANDO | Alta | 07/01/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 1920 | VER2002051 | FIGUEROA TORIBIO DANIEL DE JESUS | Alta | 01/02/2020 | AUXILIAR ADMINISTRATIVO | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 1921 | VER2002052 | OSORIO SOSA LUIS FERNANDO | Alta | 22/05/2017 | AUXILIAR ADMINISTRATIVO | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 1922 | VER2002053 | SILVA BELTRAN FRANCISCO | Alta | 01/02/2020 | AUXILIAR ADMINISTRATIVO | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 1923 | VER2002054 | VILLAR VAZQUEZ GRACE KELLY | Alta | 01/02/2020 | AUXILIAR ADMINISTRATIVO | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 1924 | VER2002058 | MARIN GONZALEZ VALERIA | Alta | 01/02/2020 | AUXILIAR ADMINISTRATIVO | EDUCACIÓN | 5,000.10 | - | 5,000.10 |
| 1925 | VER2002059 | RAMIREZ RAMIREZ EUGENIO | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1926 | VER2002060 | MUÑOZ RIVERA ALONSO | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1927 | VER2002062 | FERNANDEZ BURGOS JOSE GUILLERMO | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,899.90 | 7,200.00 |
| 1928 | VER2002063 | VALDEZ RIVAS JESUS | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1929 | VER2002064 | ZARATE CABRERA ANGELA EDITH | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1930 | VER2002067 | VICTORIO MURILLO OSCAR FERNANDO | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1931 | VER2002069 | ANTONIO LAINAS AGUSTIN | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1932 | VER2002070 | RONZON RUIZ IGNACIO | Alta | 01/02/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 1933 | VER2002071 | MARIN REYES FEDERICO AGE0 | Alta | 01/02/2020 | VELADOR | LIMPIA PÚBLICA | 5,300.10 | 300.00 | 5,600.10 |
| 1934 | VER2002073 | CRUZ RODRIGUEZ SERGIO | Alta | 07/01/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 1935 | VER2002074 | JIMENEZ PALAGOT MARIA MAGDALENA | Alta | 01/02/2020 | AUXILIAR ADMINISTRATIVO | PARQUES Y JARDINES | 5,300.10 | 4,699.80 | 9,999.90 |
| 1936 | VER2002080 | VAZQUEZ AGUILAR JOSE ALBERTO | Alta | 01/02/2020 | MEDICO | DIF-Dirección Médica | 5,300.10 | 2,700.00 | 8,000.10 |
| 1937 | VER2002081 | GOMEZ RULLAN MERCEDES | Alta | 01/02/2020 | NUTRIOLOGO | DIF-Dirección Médica | 5,300.10 | 1,700.10 | 7,000.20 |
| 1938 | VER2002083 | VALERIO UREÑA CLARA FLOR | Alta | 01/02/2020 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 1,700.10 | 7,000.20 |
| 1939 | VER2002084 | ORTIZ HERNANDEZ SANDRA LISBETH | Alta | 01/02/2020 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 1,700.10 | 7,000.20 |
| 1940 | VER2002089 | GONZALEZ GARCIA MIGUEL ANGEL | Alta | 01/02/2020 | MAESTRA | DIF-Albergues | 4,999.80 | - | 4,999.80 |
| 1941 | VER2002090 | VALDEZ ALMANZA GRECIA ELIZABETH | Alta | 01/02/2020 | DELEGADO | DIF-Albergues | 5,300.10 | 8,700.00 | 14,000.10 |
| 1942 | VER2002091 | LORENZO CRUZ IVONNE | Alta | 01/02/2020 | ASISTENTE | DIF-Albergues | 5,000.10 | - | 5,000.10 |
| 1943 | VER2002092 | VARGAS VELAZQUEZ BLANCA GRISEL | Alta | 01/02/2020 | MAESTRA | DIF-Albergues | 5,000.10 | - | 5,000.10 |
| 1944 | VER2002094 | HERNANDEZ CONTRERAS BRUNO SEBASTIAN | Alta | 01/02/2020 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,300.10 | 1,700.10 | 7,000.20 |
| 1945 | VER2002099 | SANTIAGO BARRIENTOS JORGE LUIS | Alta | 01/02/2020 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1946 | VER2002104 | SANTIAGO GONZALEZ ISMAEL | Alta | 01/02/2020 | ASISTENTE | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 1947 | VER2002106 | HERNANDEZ ACOSTA MARIELA | Alta | 01/02/2020 | COORDINADOR | CONTABILIDAD GUBERNAI | 5,300.10 | 8,700.00 | 14,000.10 |
| 1948 | VER2002108 | TENORIO HOZ MILAGROS DEL ROSARIO | Alta | 01/02/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 1949 | VER2002111 | MARTINEZ ROSAS CARLOS MIGUEL | Alta | 16/02/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,000.10 | - | 5,000.10 |
| 1950 | VER2002112 | RIVERA CALDERON EZEQUIEL | Alta | 16/02/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |

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|------|------------|-------------------------------------|-----------|------------|-----------------------------|----------------------------|----------|-----------|-----------|
| 1951 | VER2002115 | RAMIREZ DELFIN RAUDEL | Alta | 18/02/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1952 | VER2002116 | TOSTADO JUAN CARLOS | Alta | 16/02/2020 | AUX.OPERATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1953 | VER2002121 | BENITEZ MARTINEZ FELIPE | Alta | 16/02/2020 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1954 | VER2002123 | ROCHA OSORIO AMADO ANTONIO | Alta | 16/02/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 1955 | VER2002125 | FIGUERO SANCHEZ JAMIE JUDITH | Alta | 16/02/2020 | MAESTRA | DIF-Dirección administrati | 5,300.10 | 1,200.00 | 6,500.10 |
| 1956 | VER2002127 | TAMARIZ PALOMBA MARCO ANTONIO | Alta | 16/02/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 4,500.00 | - | 4,500.00 |
| 1957 | VER2002128 | RODON HERMIDA ANGEL ALBERTO | Alta | 16/02/2020 | AUXILIAR ADMINISTRATIVO | Superintendencia del Centr | 5,300.10 | 2,700.00 | 8,000.10 |
| 1958 | VER2003002 | VELASCO SERRANO MIGUEL | Alta | 16/02/2020 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,000.10 | - | 5,000.10 |
| 1959 | VER2003003 | SOSA ZAVALATA YEHIMIRI YARITZA | Alta | 16/02/2020 | MAESTRA | DIF-Dirección administrati | 5,300.10 | 2,700.00 | 8,000.10 |
| 1960 | VER2003004 | DOMINGUEZ ALVAREZ MAYRA RUBI | Alta | 02/03/2020 | ENCARGADO DE REYNO MAGICO | MEDIO AMBIENTE Y PROT | 5,300.10 | 3,699.90 | 9,000.00 |
| 1961 | VER2003007 | SANCHEZ MOJICA GUADALUPE DEL MILAGR | Alta | 16/02/2020 | ASISTENTE | CULTURA Y RECREACION | 3,999.90 | - | 3,999.90 |
| 1962 | VER2003009 | PEREZ RAMIREZ DAVID | Alta | 06/09/2018 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 5,300.10 | 699.90 | 6,000.00 |
| 1963 | VER2003012 | CEDEÑO TIBURCIO MAXIMILIANO | Alta | 01/03/2020 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1964 | VER2003013 | TEJEDA HERNANDEZ IMELDA | Alta | 01/03/2020 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1965 | VER2003014 | CRUZ PEREZ MARCOS ISAI | Alta | 20/02/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 3,999.90 | 9,999.90 |
| 1966 | VER2003021 | VILLA HERNANDEZ FRIDA ESMERALDA | Alta | 05/03/2020 | AUXILIAR ADMINISTRATIVO | TESORERÍA | 5,300.10 | 5,700.00 | 11,000.10 |
| 1967 | VER2003022 | LICONA ACOSTA JESUS GIOVAN | Alta | 16/01/2019 | SUPERVISOR | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 1968 | VER2003023 | GARCIA ORTELA LUIS ALBERTO | Alta | 06/03/2020 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 1969 | VER2003025 | CHIGO RAMIREZ SOFIAL DEL CARMEN | Alta | 16/03/2020 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,300.10 | 699.90 | 6,000.00 |
| 1970 | VER2003026 | PEREZ LIRA CARLOS | Alta | 16/03/2020 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1971 | VER2003030 | CORRO ORTIZ JOSE LUIS | Alta | 16/03/2020 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 1972 | VER2003035 | PEREZ GARCIA CANDELARIA | Alta | 23/03/2020 | AUXILIAR INTENDENCIA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1973 | VER2003038 | REYES PALACIOS GILBERTO | Alta | 16/03/2020 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,899.90 | 7,200.00 |
| 1974 | VER2004002 | MONTERO RIVERA ABEL | Alta | 25/03/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1975 | VER2004004 | VELA CARMONA MANUEL ENRIQUE | Alta | 01/04/2020 | BOMBERO CHOFER | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1976 | VER2004006 | PAREDES GONZALEZ JOSE ANGEL | Alta | 01/04/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1977 | VER2004010 | DOMINGUEZ MENESES RAFAEL | Alta | 30/03/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1978 | VER2004012 | SANCHEZ HERNANDEZ ELIZABETH | Alta | 01/04/2020 | INTENDENTE | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 1979 | VER2004013 | VALLE SANCHEZ DANIEL EDGARDO | Alta | 01/04/2020 | MEDICO | DIF-Dirección Médica | 5,300.10 | 2,700.00 | 8,000.10 |
| 1980 | VER2004015 | CRUZ VALENCIA RODOLFO ANGEL | Reingreso | 16/04/2020 | BOMBERO CHOFER | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1981 | VER2004017 | CARDENAS JOSE ANTONIO | Alta | 16/04/2020 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1982 | VER2004019 | GALINDO ALVAREZ GABRIEL | Alta | 16/04/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1983 | VER2004021 | MARTINEZ CAZARIN RAYMUNDO JESUS | Alta | 01/04/2020 | MEDICO | DIF-Dirección Médica | 5,300.10 | 2,700.00 | 8,000.10 |
| 1984 | VER2005003 | CAMPOS CORDOVA ISRAEL DAVID | Alta | 18/05/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1985 | VER2005004 | OCHOA PATRACA CARLOS TIBURCIO | Alta | 18/05/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1986 | VER2005016 | ESCASAN VAZQUEZ RAFAEL | Alta | 10/05/2021 | AUXILIAR | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 1987 | VER2005018 | RAMOS ZARATE NORA LILIA | Alta | 17/05/2021 | CABO DE CUADRILLA | PARQUES Y JARDINES | 5,300.10 | 699.90 | 6,000.00 |
| 1988 | VER2005019 | LECHUGA SILVINO | Alta | 15/05/2021 | AUXILIAR DE MANTENIMIENTO | DEPORTE | 5,000.10 | - | 5,000.10 |
| 1989 | VER2005021 | ESTRADA VALERA SUHAIL MAGDALENA | Alta | 16/05/2021 | AUX.OPERATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1990 | VER2007001 | DIAZ VARGAS AUGUSTO | Alta | 16/06/2020 | COORDINADOR CUENCAS HIDRAUL | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 13,999.80 | 19,999.80 |
| 1991 | VER2007003 | SAMPERIO HERNANDEZ ARMANDO | Alta | 01/07/2020 | TECNICO OPERATIVO A | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1992 | VER2007006 | PEREZ CHIÑAS VICTOR AMIN | Alta | 01/07/2020 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 1993 | VER2007008 | GUERRERO CORZO ANTONIO | Alta | 02/07/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1994 | VER2007010 | TOSTADO SILVA ELIA ANDREA | Alta | 06/07/2020 | AUXILIAR ADMINISTRATIVO | PLANEACIÓN CATASTRAL | 5,300.10 | 2,700.00 | 8,000.10 |
| 1995 | VER2007016 | ARMAS MELENDEZ ERICK ALBERTO | Alta | 16/07/2020 | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL | 5,300.10 | 10,700.10 | 16,000.20 |
| 1996 | VER2007018 | GARCIA ZAMORA JOSE MANUEL | Alta | 23/07/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1997 | VER2008009 | ISIDORO PONCE FLORENCIO | Alta | 01/08/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 1998 | VER2008010 | BAUDOUIN ALVARADO CARLOS GUADALUPE | Alta | 31/07/2020 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 1999 | VER2008013 | OLVERA MONTEJO LUIS ANGEL | Alta | 10/08/2020 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |

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|------|------------|---|------|------------|----------------------------|------------------------|----------|----------|-----------|
| 2000 | VER2008019 | AVILA CAMPOS LUCIA MARGARITA | Alta | 01/08/2020 | LAVANDERA | DIF-Albergues | 5,000.10 | - | 5,000.10 |
| 2001 | VER2008020 | ZAMUDIO LARA JOSE ARMANDO | Alta | 07/08/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 2002 | VER2008022 | MORALES NARCIA JOSE ANGEL | Alta | 01/08/2020 | VETERINARIO | MEDIO AMBIENTE Y PROT | 6,000.00 | 3,999.90 | 9,999.90 |
| 2003 | VER2008023 | MOCTEZUMA GRAJALES DANIEL | Alta | 01/08/2020 | VETERINARIO | MEDIO AMBIENTE Y PROT | 5,300.10 | 3,699.90 | 9,000.00 |
| 2004 | VER2009003 | TAPIA MARIN ADOLFO ENRIQUE | Alta | 16/09/2020 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 2005 | VER2009004 | GONZALEZ ROMERO HECTOR ALFONSO | Alta | 16/09/2020 | AYUDANTE | MANTENIMIENTO URBAN | 5,300.10 | 200.40 | 5,500.50 |
| 2006 | VER2009007 | GONZALEZ MADRIGAL JOSE ARMANDO | Alta | 16/09/2020 | AUXILIAR | DIF-Operativa | 5,300.10 | 699.90 | 6,000.00 |
| 2007 | VER2009009 | COSTALES REYES LUIS ANGEL | Alta | 16/09/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2008 | VER2010001 | MARTINEZ ALVAREZ GUSTAVO | Alta | 01/11/2020 | AUXILIAR | EDUCACIÓN | 6,000.00 | 6,000.00 | 12,000.00 |
| 2009 | VER2010002 | LEON MURRIETA JAIME JAVIER | Alta | 03/11/2020 | DESARROLLADOR WEB | MODERNIZACIÓN, INNOV | 6,000.00 | 6,999.90 | 12,999.90 |
| 2010 | VER2010006 | SANCHEZ BAEZ JOVANNI | Alta | 01/11/2020 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2011 | VER2010009 | TRIANA REYES LAURA | Alta | 01/11/2020 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 3,000.00 | - | 3,000.00 |
| 2012 | VER2010010 | PEREZ CRUZ BENJAMIN | Alta | 01/11/2020 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 2013 | VER2010012 | MARTINEZ RAMOS LOURDES | Alta | 01/11/2020 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2014 | VER2010018 | CONTRERAS SOLIS CIRINA | Alta | 16/11/2020 | COCINERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 2015 | VER2010019 | FLETES VALLADARES ZORAIDA | Alta | 16/11/2020 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2016 | VER2010020 | MONTIEL ESPINOSA MARLON ORESTES | Alta | 16/11/2020 | AUXILIAR DE PARQUIMETROS | TRANSITO Y VIALIDAD | 5,700.00 | 9,300.00 | 15,000.00 |
| 2017 | VER2010022 | CARVAJAL PALMEROS ERIKA VANESSA | Alta | 01/10/2020 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 2018 | VER2010023 | MIRON CARMONA LUIS ARTURO | Alta | 16/11/2020 | AUX.OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 699.90 | 6,000.00 |
| 2019 | VER2010025 | MARTINEZ CISNEROS NARCISO DAVID | Alta | 16/11/2020 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 6,000.00 | 6,000.00 | 12,000.00 |
| 2020 | VER2010026 | GUERRERO ROJAS EDDER RAMON | Alta | 16/11/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2021 | VER2010027 | GARCIA GOMEZ MICHAEL GABRIEL | Alta | 16/11/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2022 | VER2010029 | GALINDO MORALES FRANCISCA | Alta | 16/11/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2023 | VER2010030 | LARA ESCAMILLA GEORGINA | Alta | 16/11/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2024 | VER2010031 | JACOME SANTAMARIA JULIO | Alta | 16/11/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2025 | VER2010032 | NUÑEZ GONZALEZ ENRIQUE JAVIER | Alta | 16/11/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2026 | VER2010033 | MARTINEZ CARMONA JOSE ALBERTO | Alta | 16/11/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2027 | VER2010034 | ARRONIZ CANALES CLAUDIA | Alta | 16/11/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2028 | VER2010035 | CALDERON VARGAS ROSARIO | Alta | 16/11/2020 | NUTRILOGO | DIF-Operativa | 5,300.10 | 2,700.00 | 8,000.10 |
| 2029 | VER2010036 | ROMERO DOMINGUEZ ANA LIDIA | Alta | 16/11/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2030 | VER2012001 | AZAMAR LOBO SAMIR ALBERTO | Alta | 16/11/2020 | MAESTRO GUITARRA | CULTURA Y RECREACION | 3,666.90 | - | 3,666.90 |
| 2031 | VER2012002 | BURGOA GAMBOA JOSE ALBERTO | Alta | 01/12/2020 | AUXILIAR | DESARROLLO SOCIAL Y HU | 5,000.10 | 279.90 | 5,280.00 |
| 2032 | VER2012003 | TORRES PACHECO GREGORIO | Alta | 01/12/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 4,700.10 | 10,000.20 |
| 2033 | VER2012004 | HUERTA VAZQUEZ GABRIEL | Alta | 01/12/2020 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 2034 | VER2012005 | MUNDO AGUILAR LUIS ALBERTO | Alta | 01/12/2020 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 2035 | VER2012006 | RIVERA MEJIA ARTURO | Alta | 01/12/2020 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 2036 | VER2012008 | HERNANDEZ CAMARERO FAVIOLA | Alta | 01/12/2020 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 2037 | VER2012009 | GUEVARA TIBURCIO EBER UZIEL | Alta | 01/12/2020 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 2038 | VER2012010 | AMAYA CONTRERAS HECTOR JESUS | Alta | 01/12/2020 | OFICIAL OPERATIVO TRANSITO | TRANSITO Y VIALIDAD | 5,300.10 | 3,699.90 | 9,000.00 |
| 2039 | VER2012012 | RODRIGUEZ VELAZQUEZ ALFONSO | Alta | 01/12/2020 | AUXILIAR | REGISTRO CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2040 | VER2012013 | NIETO BERE A ANA GABRIELA | Alta | 01/12/2020 | AYUDANTE | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 2041 | VER2012014 | SIDES MARTINEZ LILIANA LIZZET | Alta | 01/12/2020 | AUXILIAR ADMINISTRATIVO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2042 | VER2012017 | BRACAMONTES ANGELES SILVA | Alta | 01/12/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2043 | VER2012018 | HERNANDEZ HERNANDEZ MARIA DE LOS ANGELI | Alta | 01/12/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2044 | VER2012019 | CAMPECHANO CADENA MOISES | Alta | 01/12/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2045 | VER2012020 | CONTRERAS LUCIANO LUIS ANTONIO | Alta | 01/12/2020 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2046 | VER2012021 | TAMARIZ ZAMORA REYNA | Alta | 01/12/2020 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2047 | VER2012022 | HERNANDEZ SANDOVAL KARIME | Alta | 01/12/2020 | PSICOLOGO | DIF-Dirección Médica | 5,300.10 | 699.90 | 6,000.00 |
| 2048 | VER2012023 | CRUZ MENDEZ MARIA LUISA | Alta | 01/12/2020 | MAESTRA | DIF-Albergues | 5,300.10 | 699.90 | 6,000.00 |

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|------|------------|--------------------------------------|------|------------|-------------------------|----------------------------|----------|----------|------------------|
| 2049 | VER2101007 | MORALES VILLAREAL JESUS | Alta | 14/12/2020 | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL | 5,300.10 | 1,699.80 | 6,999.90 |
| 2050 | VER2101009 | ROMERO LARA ISRAEL | Alta | 21/12/2020 | AUXILIAR OPERATIVO | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 2051 | VER2101010 | CABRERA MEDINA GILBERTO | Alta | 21/12/2020 | ALMACENISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 2052 | VER2101016 | MOJICA HERRERA LIZETH | Alta | 04/01/2021 | AUXILIAR ADMINISTRATIVO | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 2053 | VER2101020 | MOTA ZALDIVAR MOISES | Alta | 01/01/2021 | MECANICO DE SEMAFOROS | TRANSITO Y VIALIDAD | 6,000.00 | 6,999.90 | 12,999.90 |
| 2054 | VER2101023 | REYNOSO RIVERA RODOLFO | Alta | 05/01/2021 | ELECTRICISTA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 2055 | VER2101028 | OCEJO LAUREANI MARCIAL | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | DEPORTE | 5,300.10 | 9,699.90 | 15,000.00 |
| 2056 | VER2101030 | ORTIZ ROMAN JORGE ANDRES | Alta | 01/01/2021 | JARDINERO | MANTENIMIENTO URBAN | 6,000.00 | 5,000.10 | 11,000.10 |
| 2057 | VER2101031 | FERNANDEZ RODRIGUEZ MILDRED | Alta | 01/01/2021 | AUXILIAR | DESARROLLO SOCIAL Y HU | 4,299.90 | - | 4,299.90 |
| 2058 | VER2101032 | ALVAREZ BECERRA MARIA DEL CARMEN | Alta | 01/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,000.10 | 300.00 | 5,300.10 |
| 2059 | VER2101033 | LARA ALVARADO ALEJANDRO | Alta | 01/01/2021 | AUXILIAR | DESARROLLO SOCIAL Y HU | 4,299.90 | - | 4,299.90 |
| 2060 | VER2101034 | AGUILAR AMBROS JORGE ARMANDO | Alta | 01/01/2021 | MAESTRA | DIF-Operativa | 3,999.90 | - | 3,999.90 |
| 2061 | VER2101037 | PEÑA SANTIAGO NAHUM | Alta | 01/01/2021 | AUXILIAR OPERATIVO | DIF-Dirección administrati | 3,999.90 | - | 3,999.90 |
| 2062 | VER2101038 | ARMENTA LAVALLE ANGEL RUBEN | Alta | 01/01/2021 | AUXILIAR ADMINISTRATIVO | DIF-Operativa | 3,999.90 | - | 3,999.90 |
| 2063 | VER2101041 | REYES LOPEZ RAMONA | Alta | 01/01/2021 | NIÑERA | DIF-Operativa | 5,000.10 | - | 5,000.10 |
| 2064 | VER2101042 | ESCUDERO CAPISTRAN GABRIEL | Alta | 01/01/2021 | SUPERVISOR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 1,699.80 | 6,999.90 |
| 2065 | VER2101043 | HERNANDEZ CORDOVA MARCO ANTONIO | Alta | 01/01/2021 | BODEGUERO | MEDIO AMBIENTE Y PROT | 5,300.10 | 200.10 | 5,500.20 |
| 2066 | VER2101044 | CASTRO MEDINA MARISOL | Alta | 01/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2067 | VER2101045 | HERNANDEZ FLORES JOSE ANTONIO | Alta | 01/01/2021 | AUXILIAR ADMINISTRATIVO | SIPINA | 3,999.90 | - | 3,999.90 |
| 2068 | VER2101046 | MARIANO MARTINEZ SILVIA | Alta | 01/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2069 | VER2101047 | HERNANDEZ PAREDES JULIA | Alta | 01/01/2021 | SOPORTE TECNICO | MODERNIZACIÓN, INNOV | 5,300.10 | 2,700.00 | 8,000.10 |
| 2070 | VER2101048 | CASTELLANOS CERVANTES JUAN FRANCISCO | Alta | 01/01/2021 | AUXILIAR | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2071 | VER2101050 | CRUZ PATIÑO ENRIQUE | Alta | 16/01/2021 | AUXILIAR | DIF-Dirección administrati | 5,300.10 | 699.90 | 6,000.00 |
| 2072 | VER2101052 | VILLAFAN VIRGEN VICTOR ISRAEL | Alta | 16/01/2021 | AUXILIAR OPERATIVO | SERVICIOS GENERALES | 5,300.10 | 3,199.80 | 8,499.90 |
| 2073 | VER2101053 | ARANO PACHECO JAIRO DE JESUS | Alta | 16/01/2021 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2074 | VER2101054 | OLIVARES DOMINGUEZ JOSE FRANCISCO | Alta | 16/01/2021 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2075 | VER2101059 | MARTINEZ DOMINGUEZ GLADIS | Alta | 01/01/2021 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2076 | VER2101061 | MESTIZO RAMIREZ ANDRES MANUEL | Alta | 01/01/2021 | AUXILIAR OPERATIVO | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2077 | VER2101064 | GUAJARDO VAZQUEZ ULISES | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 2078 | VER2101066 | LARA PRADO JUAN CARLOS | Alta | 16/01/2021 | COORDINADOR DE ARCHIVO | ARCHIVO | 6,000.00 | 6,000.00 | 12,000.00 |
| 2079 | VER2101067 | ELVIRA ANDRADE ERASMO | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2080 | VER2101068 | PEREZ TEJERO CARLOS HUMBERTO | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2081 | VER2101069 | USCANGA VALENZUELA ERNESTO EDIEH | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2082 | VER2101070 | CORTES MARTINEZ FREDY | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2083 | VER2101072 | MACIAS CALIZ JUAN GABRIEL | Alta | 01/01/2021 | AUXILIAR ADMINISTRATIVO | MANTENIMIENTO URBAN | 5,300.10 | 1,699.80 | 6,999.90 |
| 2084 | VER2101081 | MORA ROMERO JOSE ANTONIO | Alta | 01/01/2021 | AUXILIAR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2085 | VER2101082 | MORAN PEREZ EDUARDO DE JESUS | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,000.20 | - | 4,000.20 |
| 2086 | VER2101083 | DIAZ SALAS MAYRA | Alta | 16/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,000.20 | - | 4,000.20 |
| 2087 | VER2101085 | SALINAS CHAVEZ PERLA CECILIA | Alta | 16/01/2021 | AUXILIAR | GOBERNACIÓN | 4,000.20 | - | 4,000.20 |
| 2088 | VER2102002 | AGUILAR MALPICA MARIA DE LOS ANGELES | Alta | 01/01/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2089 | VER2102005 | ESCOBEDO CONTRERAS FRANCISCO | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,020.00 | - | 4,020.00 |
| 2090 | VER2102007 | FERNANDEZ CARBALLO JOSE ANTONIO | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 4,020.00 | - | 4,020.00 |
| 2091 | VER2102009 | KEB CHAVEZ EMMANUEL DE JESUS | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,020.00 | - | 4,020.00 |
| 2092 | VER2102011 | LOYO FLORES ROEN | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2093 | VER2102012 | LUCIANO BORBONIO DULCE MARIA | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2094 | VER2102013 | MALDONADO CRUZ BERTHA | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2095 | VER2102014 | MIRANDA BAUTISTA FREDY | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | SERVICIOS GENERALES | 5,000.10 | 300.00 | 5,300.10 |
| 2096 | VER2102017 | PEÑA TAMARIS CARLOTA | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | SERVICIOS GENERALES | 4,020.00 | - | 4,020.00 |
| 2097 | VER2102018 | PORRAS HERNANDEZ JORGE DE JESUS | Alta | 01/02/2021 | ALBAÑIL | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,700.00 | 8,000.10 |

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| 2098 | VER2102019 | RAMIREZ GARCIA JOAQUIN HELADIO | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,020.00 | - | 4,020.00 |
| 2099 | VER2102020 | TRIANA GARCIA MARIA IDALIA | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | INMUVI | 5,300.10 | 699.90 | 6,000.00 |
| 2100 | VER2102026 | ESCOBEDO CONTRERAS JOSE | Alta | 01/02/2021 | CHOFER | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 2101 | VER2102028 | FLORES ZAMORA ARGELIA | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,020.00 | - | 4,020.00 |
| 2102 | VER2102029 | GARCIA RAMIREZ ELVIA | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,700.10 | 7,000.20 |
| 2103 | VER2102035 | ZAPATA LARA JORGE LUIS | Alta | 01/02/2021 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 2104 | VER2102037 | LOHMANN ROCHA NICOLAS | Alta | 01/02/2021 | COORDINADOR | DIF-Dirección administrati | 5,700.00 | 9,178.80 | 14,878.80 |
| 2105 | VER2102038 | FLORES OSORIO OLGA | Alta | 01/02/2021 | ASISTENTE | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2106 | VER2102042 | VAZQUEZ RODRIGUEZ CHRISTOPHER DE JESUS | Alta | 08/02/2021 | JEFE DE AREA | JUVENTUD Y EMPRENDIM | 6,000.00 | 9,000.00 | 15,000.00 |
| 2107 | VER2102044 | VERA ALEJO ARTURO | Alta | 01/02/2021 | DIRECTOR | ARCHIVO | 9,999.90 | 9,999.90 | 19,999.80 |
| 2108 | VER2102046 | BERISTAIN HERNANDEZ ADRIAN DE JESUS | Alta | 01/02/2021 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,199.90 | 7,500.00 |
| 2109 | VER2102047 | VILLEGAS VIGUERAS JOSE ANTONIO | Alta | 16/02/2021 | AUX.OPERATIVO | MANTENIMIENTO URBAN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2110 | VER2102048 | AQUINO FIGUEIRAS MATILDE ISABEL | Alta | 16/02/2021 | AUXILIAR ADMINISTRATIVO | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 2111 | VER2102049 | ARMAS MATILDE LUZ MARIA | Alta | 16/02/2021 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 2112 | VER2102051 | NARANJO ALPUCHE ELIEL JAIR | Alta | 16/02/2021 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2113 | VER2102052 | CRUZ RUBIO CARLOS MICHAEL | Alta | 16/02/2021 | TECNICO OPERATIVO A | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2114 | VER2102060 | COSTA HERNANDEZ MARIA DEL PILAR | Alta | 16/02/2021 | COORDINADOR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2115 | VER2102067 | AGUILAR IBARRA JUAN CARLOS | Alta | 17/02/2021 | AUXILIAR OPERATIVO | LIMPIA PÚBLICA | 6,000.00 | 6,000.00 | 12,000.00 |
| 2116 | VER2102069 | RAMON MEDRANO GUILLERMO | Alta | 16/02/2021 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2117 | VER2102071 | RAMIREZ FLORES ROBERTO | Alta | 16/02/2021 | COORDINADOR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2118 | VER2102072 | JACOME GARCIA ELIZABETH | Alta | 01/02/2021 | AUXILIAR ADMINISTRATIVO | OBRAS PÚBLICAS Y DESAR | 4,020.00 | - | 4,020.00 |
| 2119 | VER2102075 | DOMINGUEZ SALAMANCA MARIA DEL SOCORRO | Alta | 16/02/2021 | AUXILIAR ADMINISTRATIVO | REGIDURIA 7a | 5,000.10 | 999.90 | 6,000.00 |
| 2120 | VER2103001 | CORTES TORRES MARLON ARMANDO | Alta | 15/02/2021 | INSPECTOR | COMERCIO | 5,300.10 | 2,700.00 | 8,000.10 |
| 2121 | VER2103004 | HERNANDEZ CASTELAN NITZA NAVANNY | Reingreso | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 6,699.90 | 12,000.00 |
| 2122 | VER2103005 | VALLEJO MENDEZ RIGOBERTO | Alta | 01/03/2021 | AYUDANTE | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 699.90 | 6,000.00 |
| 2123 | VER2103010 | DOMINGUEZ LARA ANA CAROLINA | Alta | 01/03/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 3,999.90 | 9,999.90 |
| 2124 | VER2103012 | CONTRERAS MONTERO EDGAR | Alta | 02/03/2021 | BOMBERO CHOFER | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2125 | VER2103013 | LUNA GARCIA JIMMY ORLANDO | Alta | 03/03/2021 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2126 | VER2103018 | MUÑOZ GUTIERREZ MARIA ISABEL | Alta | 01/03/2021 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 2127 | VER2103019 | PEREZ MONTES ROSAURA | Alta | 01/03/2021 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 2128 | VER2103021 | FUENTES VALENTIN WENCESLAO | Alta | 01/03/2021 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2129 | VER2103022 | GUTIERREZ MARTINEZ PEDRO | Alta | 01/03/2021 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2130 | VER2103023 | ZAMUDIO QUINO DANIEL | Alta | 01/03/2021 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2131 | VER2103024 | MUÑOZ MORALES FRANCISCO ALEXIS | Alta | 01/03/2021 | COORDINADOR | GOBERNACIÓN | 6,000.00 | 17,639.40 | 23,639.40 |
| 2132 | VER2103028 | RINCON HERNANDEZ LAURA CECILIA | Alta | 01/03/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 2133 | VER2103029 | RUIZ PACHECO JORGE DARIO | Alta | 01/03/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 2134 | VER2103031 | VIVEROS ESPINOZA DOMINGO | Alta | 01/02/2021 | COORDINADOR | ALUMBRADO Y ELECTRIFIC | 6,000.00 | 6,216.30 | 12,216.30 |
| 2135 | VER2103033 | PEREZ DIAZ CRISTIAN | Alta | 19/03/2021 | AUXILIAR EDUCATIVA | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 2136 | VER2103036 | ORTIZ ORTIZ ALEJANDRO | Alta | 16/03/2021 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 2137 | VER2103037 | CORDOVA SUAREZ CLAUDIA | Alta | 15/03/2021 | PROFR. DE MUSICA | CULTURA Y RECREACION | 2,000.10 | - | 2,000.10 |
| 2138 | VER2103038 | NOVEROLA ORTIZ FRANCO EDUARDO | Alta | 18/03/2021 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2139 | VER2103040 | HERNANDEZ REYES JOSE LEONARDO | Alta | 18/03/2021 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2140 | VER2103042 | TEJEDA HEREDIA MARIA ELIZABETH | Alta | 16/03/2021 | COORDINADOR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2141 | VER2103044 | VALENZUELA CEBALLOS JOAQUINA | Alta | 16/03/2021 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2142 | VER2103045 | CASTRO GUILLEN RAYMUNDO | Alta | 16/03/2021 | AUX.OPERATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2143 | VER2103047 | CABAÑAS EMBRIZ JULIO CESAR | Alta | 16/03/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2144 | VER2103050 | GONZALEZ RIVERA HEIDI CAROLINA | Alta | 01/03/2021 | NIÑERA | DIF-Dirección administrati | 3,999.90 | - | 3,999.90 |
| 2145 | VER2103052 | LAGUNES VEGA ILIANA | Alta | 31/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | 2,000.10 | 6,000.00 |
| 2146 | VER2103053 | LARA MARTINEZ IZAMAR | Alta | 16/03/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |

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| 2147 | VER2103054 | MALPICA REYES PLACIDA | Alta | 16/03/2021 | SUPERVISOR | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 1,699.80 | 6,999.90 |
| 2148 | VER2103055 | MARTINEZ AGUILAR CLARA VIRGEN | Alta | 01/02/2021 | ENFERMERA | DIF-Dirección Médica | 5,000.10 | - | 5,000.10 |
| 2149 | VER2103057 | PRIETO RAMIREZ JOAN BIANCA | Alta | 16/03/2021 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 3,999.90 | - | 3,999.90 |
| 2150 | VER2103058 | PULIDO MARTINEZ MARIA LUISA | Alta | 16/03/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2151 | VER2103060 | SANCHEZ LEON VICTORIANO | Alta | 16/03/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,899.90 | - | 4,899.90 |
| 2152 | VER2103062 | HERNANDEZ PASTORESSA JOSE JESUS | Alta | 22/03/2021 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2153 | VER2104002 | RUIZ LOPEZ RAMIRO | Alta | 16/03/2021 | MECANICO DE SEMAFOROS | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 2154 | VER2104003 | GONZALEZ MADRIGAL ALEJANDRA ISABEL | Alta | 17/03/2021 | AUX.OPERATIVO | MEDIO AMBIENTE Y PROT | 5,300.10 | 1,700.10 | 7,000.20 |
| 2155 | VER2104005 | HERNANDEZ GONZALEZ MARTIN | Alta | 01/04/2021 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 2156 | VER2104007 | PEREZ CORDOBA ANTONIO | Alta | 01/04/2021 | AUX.DE MANTENIMIENTO | DEPORTE | 5,000.10 | - | 5,000.10 |
| 2157 | VER2104008 | ZAMUDIO MENDOZA MIGUEL | Alta | 01/04/2021 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2158 | VER2104009 | MAYANS LOYO FERNANDO | Alta | 01/04/2021 | AUXILIAR ADMINISTRATIVO | REGISTRO CIVIL | 5,300.10 | 1,700.10 | 7,000.20 |
| 2159 | VER2104010 | ORBE SORIANO SERGIO | Alta | 01/04/2021 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2160 | VER2104011 | ALVAREZ CHAVEZ JULIO CESAR | Alta | 01/04/2021 | INFORMADOR TURISTICO | Turismo | 5,300.10 | 2,700.00 | 8,000.10 |
| 2161 | VER2104013 | RIOS TRIANA ALEJANDRO | Alta | 01/04/2021 | AUXILIAR ADMINISTRATIVO | REGIDURIA 7a | 5,300.10 | 2,700.00 | 8,000.10 |
| 2162 | VER2104015 | JUAREZ PADRON JETHRO DANIEL | Reingreso | 16/05/2021 | SALVAVIDAS | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2163 | VER2104022 | ROSAS BURGOS LUIS MIGUEL | Alta | 01/04/2021 | AUXILIAR | OBRAS PÚBLICAS Y DESAR | 5,300.10 | 2,199.90 | 7,500.00 |
| 2164 | VER2104031 | ALVIZAR GUERRERO JESUS DANILO | Alta | 16/03/2021 | ASESOR JURIDICO | ASUNTOS LEGALES | 9,000.00 | 9,000.00 | 18,000.00 |
| 2165 | VER2104035 | GONZALEZ CONTRERAS OBDULIA | Alta | 16/03/2021 | INTENDENTE | SERVICIOS GENERALES | 5,300.10 | 1,699.80 | 6,999.90 |
| 2166 | VER2104043 | DOMINGUEZ CORTES IVAN REINOLDS | Alta | 09/04/2021 | CABO DE CUADRILLA | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 2167 | VER2104044 | CASTRO OJEDA MARIO ALEJANDRO | Alta | 16/04/2021 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 2168 | VER2104045 | PEREZ SALAZAR MOISES | Alta | 16/04/2021 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 2169 | VER2104046 | HERNANDEZ MALDONADO LEONEL | Alta | 16/05/2016 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 200.10 | 5,500.20 |
| 2170 | VER2104048 | BONILLA RAMOS MARINA | Alta | 16/03/2021 | VIGILANTE | MEDIO AMBIENTE Y PROT | 5,300.10 | 200.10 | 5,500.20 |
| 2171 | VER2104049 | ARRIETA COSTALES TERESITA DEL CARMEN | Alta | 16/04/2021 | COORDINADOR | GOBERNACIÓN | 5,300.10 | 5,700.00 | 11,000.10 |
| 2172 | VER2104050 | GOVEA AGUILAR JOSE ANGEL | Alta | 16/04/2021 | SEGURIDAD INTERNA | GOBERNACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2173 | VER2104052 | GONZALEZ CORDOBA CIRO JOSE | Alta | 12/04/2021 | BODEGUERO | ALUMBRADO Y ELECTRIFIC | 5,300.10 | 699.90 | 6,000.00 |
| 2174 | VER2105001 | COGCO HERNANDEZ SUNI LETICIA | Alta | 01/05/2021 | AYUDANTE | MANTENIMIENTO URBAN | 5,300.10 | 699.90 | 6,000.00 |
| 2175 | VER2105007 | PACHUCA CUEVAS PEDRO | Alta | 01/05/2021 | SUPERVISOR | LIMPIA PÚBLICA | 5,300.10 | 2,700.00 | 8,000.10 |
| 2176 | VER2105008 | HERNANDEZ HERNANDEZ GUILLERMO | Alta | 01/05/2021 | COORDINADOR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2177 | VER2105009 | HERNANDEZ JOSE MANUEL | Alta | 01/05/2021 | COORDINADOR | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2178 | VER2105010 | AGUILAR LAGUNES IRVING DE JESUS | Alta | 01/05/2021 | AUXILIAR | INMUVI | 6,000.00 | 9,000.00 | 15,000.00 |
| 2179 | VER2106001 | GALVAN ORTIZ MERCEDES | Alta | 01/06/2021 | AUXILIAR | COORDINACIÓN DE PRESII | 6,000.00 | 6,000.00 | 12,000.00 |
| 2180 | VER2106005 | CANTARELL VARELA OMAR | Alta | 01/06/2021 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 699.90 | 6,000.00 |
| 2181 | VER2106007 | CASTRO TORRES BLANCA AZUCENA | Alta | 16/06/2021 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 2182 | VER2106008 | DE LA PARRA TRUJILLO ANDRES | Alta | 16/06/2021 | PROCURADOR | PRODEAGUA | 10,500.00 | 22,500.00 | 33,000.00 |
| 2183 | VER2106009 | RAMIREZ RASGADO JESUS DANIEL | Alta | 16/06/2021 | BRIGADISTA | DIF-Dirección administrati | 5,000.10 | 3,696.60 | 8,696.70 |
| 2184 | VER2106010 | CONDES DE LA TORRE MARTINEZ KESSUKY YANE | Alta | 16/06/2021 | JARDINERO | MANTENIMIENTO URBAN | 5,300.10 | 699.90 | 6,000.00 |
| 2185 | VER2106012 | GIL TOSTADO DANIELA | Alta | 16/06/2021 | AUXILIAR ADMINISTRATIVO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2186 | VER2106013 | FLORES GARCIA ALVARO | Alta | 16/06/2021 | TECNICO OPERATIVO A | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2187 | VER2107005 | AMARO MELGAREJO ELIZABETH | Alta | 01/07/2021 | AUXILIAR ADMINISTRATIVO | TRANSITO Y VIALIDAD | 5,300.10 | 2,700.00 | 8,000.10 |
| 2188 | VER2107007 | GONZALEZ PEREZ YDALIA | Alta | 01/07/2021 | AUXILIAR | PROGRAMA ORQUESTANI | 6,000.00 | 9,000.00 | 15,000.00 |
| 2189 | VER2107008 | ANDRADE LARA CARLOS | Alta | 16/07/2021 | AUXILIAR | DEPORTE | 6,000.00 | 9,000.00 | 15,000.00 |
| 2190 | VER2107009 | MARTINEZ LARA ALEJANDRO | Alta | 15/07/2021 | COORD.DE PROYECTOS | Turismo | 6,000.00 | 9,000.00 | 15,000.00 |
| 2191 | VER2108001 | MARTINEZ MARTINEZ RAQUEL | Alta | 21/07/2021 | JARDINERO | PARQUES Y JARDINES | 5,300.10 | 200.10 | 5,500.20 |
| 2192 | VER2108002 | HERNANDEZ CRUZ MARLENE YANETH | Alta | 01/08/2021 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2193 | VER2108003 | CAMPOS SALAZAR LUCERO TRINIDAD | Alta | 30/07/2021 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2194 | VER2108005 | FLORES VELASCO GILBERTO | Alta | 01/08/2021 | BOMBERO | PROTECCION CIVIL | 5,300.10 | 3,699.90 | 9,000.00 |
| 2195 | VER2108007 | MELENDEZ PEREZ MARISOL | Alta | 16/08/2021 | CAPTURISTA | REGISTRO CIVIL | 5,300.10 | 2,700.00 | 8,000.10 |

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|------|------------|-----------------------------------|------|------------|-------------------------|------------------------|----------|----------|------------------|
| 2196 | VER2108008 | MILLAN HERNANDEZ ANAHI GABRIELA | Alta | 16/08/2021 | PSICOLOGO | DIF-Dirección Médica | 3,999.90 | - | 3,999.90 |
| 2197 | VER2109001 | USCANGA USCANGA YULIANA | Alta | 17/08/2021 | ASISTENTE | MEDIO AMBIENTE Y PROT | 5,297.10 | 2,700.00 | 7,997.10 |
| 2198 | VER2202001 | CONTRERAS VELASCO JOSE RAUL | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,199.90 | 7,500.00 |
| 2199 | VER2202002 | ESPARZA ALDAMA ITZIA MALINALLI | Alta | 01/02/2022 | SUPERVISOR | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 2200 | VER2202003 | CORTES HERNANDEZ EDUARDO | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,199.90 | 7,500.00 |
| 2201 | VER2202004 | PEREDO MORENO BELEM | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | FISCALIZACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 2202 | VER2202005 | HERNANDEZ GIRON MARYANA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | COMERCIO | 3,000.00 | - | 3,000.00 |
| 2203 | VER2202006 | PULIDO VALDERRABANO YENI MAGALY | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | FISCALIZACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2204 | VER2202007 | GONZALEZ JIMENEZ CARLOS | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 3,999.90 | 9,999.90 |
| 2205 | VER2202008 | ROSAS USCANGA SARAI | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 2206 | VER2202009 | CRUZ CHIGO MARCIAL | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 4,999.80 | 10,999.80 |
| 2207 | VER2202010 | CANO SOSA HERMINIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 4,999.80 | 10,999.80 |
| 2208 | VER2202011 | HERNANDEZ CASTANEYRA ELIZABETH | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 3,699.90 | 9,000.00 |
| 2209 | VER2202012 | GARCIA CURIEL PEDRO RAUL | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 2210 | VER2202013 | GARCIA SANTOS FRANXLEXS RENAN | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 3,699.90 | 9,000.00 |
| 2211 | VER2202014 | MILAGRO RAMOS MARIA ELENA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 3,699.90 | 9,000.00 |
| 2212 | VER2202015 | HERNANDEZ MANUEL ALAN | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 3,699.90 | 9,000.00 |
| 2213 | VER2202016 | GARCIA MARES YESENIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 3,699.90 | 9,000.00 |
| 2214 | VER2202017 | NATIVIDAD GARCIA JORGE ALEJANDRO | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | TRANSITO Y VIALIDAD | 3,999.90 | - | 3,999.90 |
| 2215 | VER2202018 | ZIBAJA GOMEZ ANGEL ANTONIO | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 3,999.90 | - | 3,999.90 |
| 2216 | VER2202019 | NATIVIDAD GARCIA JUAN ANTONIO | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 3,999.90 | - | 3,999.90 |
| 2217 | VER2202020 | GARCIA LOPEZ ROSA MARIA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 2,700.00 | 8,000.10 |
| 2218 | VER2202021 | ORTEGA QUIRASCO VIRGINIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 4,800.00 | - | 4,800.00 |
| 2219 | VER2202022 | GALLARDO HERRERA MARGARITO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 2,700.00 | 8,000.10 |
| 2220 | VER2202023 | CAZARES HERNANDEZ MARCO ANTONIO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 3,999.90 | 9,999.90 |
| 2221 | VER2202024 | MONTECINOS ROMERO MARCOS ROBERTO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 2222 | VER2202025 | GOMEZTAGLE RUPERTO LUIS ALBERTO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DEPORTE | 6,000.00 | 9,000.00 | 15,000.00 |
| 2223 | VER2202026 | CARRANZA DE LA PARRA PATRICIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO ECONOMICC | 6,000.00 | 9,000.00 | 15,000.00 |
| 2224 | VER2202027 | CAZARIN MARTINEZ KATIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO ECONOMICC | 6,000.00 | 6,000.00 | 12,000.00 |
| 2225 | VER2202028 | TEJEDA AINZA SAMANTHA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO ECONOMICC | 6,000.00 | 6,000.00 | 12,000.00 |
| 2226 | VER2202029 | ZAVALETA LARA HEIDI | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,000.10 | - | 5,000.10 |
| 2227 | VER2202030 | JARDON NAVARRETE NOOR ZAZIL | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 7,999.80 | 13,999.80 |
| 2228 | VER2202031 | COBOS VALDEZ ARTURO | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 9,000.00 | 15,000.00 |
| 2229 | VER2202032 | MORENO SALAS YOSELIN | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 2230 | VER2202033 | LAGUNES ARANO OSCAR FRANCISCO | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 3,999.90 | 9,999.90 |
| 2231 | VER2202034 | HERRERA LEZAMA JORGE | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 2232 | VER2202035 | JIMENEZ MENDOZA MOISES | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 4,999.80 | - | 4,999.80 |
| 2233 | VER2202036 | OCHOA CANDIANI GUADALUPE LADIMIRA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 5,300.10 | 1,699.80 | 6,999.90 |
| 2234 | VER2202037 | BARRIOS CORONA CAROLINA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 3,999.90 | 9,999.90 |
| 2235 | VER2202038 | CABRERA MENDEZ MARIA DE FATIMA | Alta | 16/01/2022 | AUXILIAR ADMINISTRATIVO | SERVICIOS GENERALES | 5,300.10 | 2,700.00 | 8,000.10 |
| 2236 | VER2202039 | SINTA LOERA MAYRA ALICIA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 2237 | VER2202040 | ULLOA CAYETANO LIZBETH ALEJANDRA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DEPORTE | 5,300.10 | 699.90 | 6,000.00 |
| 2238 | VER2202041 | GOMEZ ALCANTARA YUDITH REBECA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | PROGRAMA ORQUESTANI | 5,300.10 | 699.90 | 6,000.00 |
| 2239 | VER2202042 | JIMENEZ GARCIA JORGE YAYVHE | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | FISCALIZACIÓN | 5,300.10 | 699.90 | 6,000.00 |
| 2240 | VER2202043 | FLORES NUÑEZ MARTHA ADRIANA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 3,999.90 | 9,999.90 |
| 2241 | VER2202044 | ARMENTA PELAEZ ANGEL | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 699.90 | 6,000.00 |
| 2242 | VER2202045 | MAYO MUÑOZ MARTHA ELVIA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 699.90 | 6,000.00 |
| 2243 | VER2202046 | MARTINEZ MATEOS MARIEL | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 2244 | VER2202047 | CUELLO MARTINEZ GADIBETH | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |

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| 2245 | VER2202048 | PONCE FIGUEROA VALERIA | Alta | 01/01/2022 | COORDINADOR DE LOGISTICA | GOBERNACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 2246 | VER2202049 | DISCOMPS ENCISO MARCIA | Alta | 01/01/2022 | SECRETARIA PARTICULAR | GOBERNACIÓN | 6,000.00 | 6,999.90 | 12,999.90 |
| 2247 | VER2202050 | GALINDO MORENO DANIEL | Alta | 01/01/2022 | SUB-DIRECTOR | GOBERNACIÓN | 9,000.00 | 21,000.00 | 30,000.00 |
| 2248 | VER2202051 | LANDA TAMAYO OCTAVIO EDUARDO | Alta | 01/01/2022 | COORDINADOR ADMINISTRATIVO | GOBERNACIÓN | 6,000.00 | 9,000.00 | 15,000.00 |
| 2249 | VER2202052 | SARACHO CRUZ LUIS ANTONIO | Alta | 01/01/2022 | SUB-DIRECTOR | GOBERNACIÓN | 9,000.00 | 6,000.00 | 15,000.00 |
| 2250 | VER2202053 | RODRIGUEZ RODRIGUEZ LUIS MANUEL | Alta | 01/01/2022 | JEFATURA POLITICA MUNICIPAL | GOBERNACIÓN | 6,000.00 | 6,999.90 | 12,999.90 |
| 2251 | VER2202054 | ARANO UTRERA ALFREDO | Alta | 01/01/2022 | AUXILIAR TECNICO | GOBERNACIÓN | 6,000.00 | 2,000.10 | 8,000.10 |
| 2252 | VER2202060 | LARA GAMBOA RENATA LARISSA | Alta | 15/01/2022 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,700.00 | 8,000.10 |
| 2253 | VER2202061 | BARRANCA PEREZ MARTHA YAMILETH | Alta | 15/01/2022 | AUXILIAR | GOBERNACIÓN | 6,000.00 | 3,999.90 | 9,999.90 |
| 2254 | VER2202064 | LOPEZ CAHUE ELIANI LIZBETH | Alta | 15/01/2022 | AUXILIAR | GOBERNACIÓN | 6,000.00 | 2,000.10 | 8,000.10 |
| 2255 | VER2202066 | BARRIGA AGUIRRE MARIA FERNANDA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO SOCIAL Y HU | 6,000.00 | 6,000.00 | 12,000.00 |
| 2256 | VER2202067 | CARRANCO CARLOS | Alta | 01/01/2022 | COORDINADOR ADMINISTRATIVO | FOMENTO AGROPECUARI | 6,000.00 | 7,500.00 | 13,500.00 |
| 2257 | VER2202068 | CASTRO GONZALEZ GISELA | Alta | 01/01/2022 | COORDINADOR | FOMENTO AGROPECUARI | 6,000.00 | 7,500.00 | 13,500.00 |
| 2258 | VER2202069 | ROSAS CARMONA CHRISTIAN FERNANDO | Alta | 01/01/2022 | SECRETARIO PARTICULAR | FOMENTO AGROPECUARI | 6,000.00 | 7,500.00 | 13,500.00 |
| 2259 | VER2202070 | GUTIERREZ RODRIGUEZ MARINO ALBERTO | Alta | 01/01/2022 | COORDINADOR | FOMENTO AGROPECUARI | 6,000.00 | 4,500.00 | 10,500.00 |
| 2260 | VER2202071 | VIVEROS COELLO FRANCISCO | Alta | 16/01/2022 | AUXILIAR ADMINISTRATIVO | DESARROLLO ECONOMIC | 5,300.10 | 2,700.00 | 8,000.10 |
| 2261 | VER2202072 | FARIAS USCANGA PEDRO | Alta | 01/02/2022 | ENCARGADO DE UNIDAD | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 2262 | VER2202073 | RIVERA HERNANDEZ GONZALO | Alta | 01/02/2022 | ENCARGADO DE UNIDAD | DEPORTE | 5,300.10 | 699.90 | 6,000.00 |
| 2263 | VER2202074 | PIMENTEL CRUZ ANGEL | Alta | 01/02/2022 | INSTRUCTOR EVENTUAL | DEPORTE | 5,300.10 | 699.90 | 6,000.00 |
| 2264 | VER2202075 | MAZA VAZQUEZ OSCAR ALFONSO | Alta | 01/02/2022 | ENCARGADO DE UNIDAD | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 2265 | VER2202076 | MARTINEZ ENRIQUEZ MIGUEL ANGEL | Alta | 01/05/2019 | AUXILIAR | SECRETARÍA DEL AYUNTA | 5,300.10 | 2,700.00 | 8,000.10 |
| 2266 | VER2202077 | CONTRERAS HERNANDEZ GUSTAVO | Alta | 01/01/2022 | ABOGADO | MEDIO AMBIENTE Y PROT | 5,300.10 | 2,700.00 | 8,000.10 |
| 2267 | VER2202078 | GONZALEZ LUNA LUIS ARTURO | Alta | 01/01/2022 | ABOGADO | MEDIO AMBIENTE Y PROT | 6,000.00 | 6,000.00 | 12,000.00 |
| 2268 | VER2202079 | SANTAMARIA LOPEZ LUCINDA DOLORES | Alta | 01/01/2022 | INSPECTOR | MEDIO AMBIENTE Y PROT | 5,300.10 | 2,700.00 | 8,000.10 |
| 2269 | VER2202080 | RODRIGUEZ CORDOVA LETICIA | Alta | 01/01/2022 | COORDINADOR | MEDIO AMBIENTE Y PROT | 6,000.00 | 11,000.10 | 17,000.10 |
| 2270 | VER2202081 | TORRES SANCHEZ JULIO CESAR | Alta | 01/01/2022 | SUB-DIRECTOR | Desarrollo Urbano | 9,000.00 | 21,000.00 | 30,000.00 |
| 2271 | VER2202082 | CARRILLO GALINDO JORGE BIBIANO | Alta | 15/01/2022 | ENCARGADO DE UNIDAD | DEPORTE | 6,000.00 | 6,000.00 | 12,000.00 |
| 2272 | VER2202083 | SUAREZ GIL PATRICIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DEPORTE | 5,300.10 | 2,700.00 | 8,000.10 |
| 2273 | VER2202084 | MARTINEZ CARDENAS AUSTRID ANTONIO | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | COMUNICACIÓN SOCIAL | 6,000.00 | 6,000.00 | 12,000.00 |
| 2274 | VER2202085 | VAZQUEZ ANAYA LETICIA MARIA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,199.90 | 7,500.00 |
| 2275 | VER2202086 | CHAVEZ MONTES EDMUNDO | Alta | 15/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 2276 | VER2202087 | ESPEJO LEON EMMA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | GOBERNACIÓN | 5,300.10 | 2,199.90 | 7,500.00 |
| 2277 | VER2202088 | BALMES HERNANDEZ MARIA SOLEDAD | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 9,000.00 | 15,000.00 |
| 2278 | VER2202089 | SOSA REYES CECILIA | Alta | 01/01/2022 | AUXILIAR ADMINISTRATIVO | DIF | 6,000.00 | 6,000.00 | 12,000.00 |
| 2279 | VER2202090 | PORTUGAL BECERRA ROSA MARIA | Alta | 01/02/2022 | AUXILIAR ADMINISTRATIVO | DIF | 5,300.10 | 2,700.00 | 8,000.10 |
| 2280 | VER2202091 | COLORADO PALMEROS REYNA | Alta | 16/01/2022 | AGENTE MUNICIPAL | SECRETARÍA DEL AYUNTA | 6,000.00 | 9,000.00 | 15,000.00 |