



MUNICIPIO DE TAMAZULA DE GORDIANO, JALISCO.

OFICIALIZA MAYOR

ANALISIS DE NOMINA

Periodo (Quincenal): 01-01

| Nombre Completo | Periodo de Pago Desde | Periodo de Pago Hasta | Puesto | Adscripción | P0001 - SUUELDO | P0002 - 6% DISPENSA | P0003 - 4% FONDO DE AHORRO | P0011 - DIAS EXTRAS | P0012 - GUARDIAS REGISTRO CIVIL | P0013 - SERVICIO DE MATRIMONIO | P0015 - 1 DIA FESTIVO | P0016 - 2 DOMINGOS | P0017 - 1 DOMINGO | P0018 - 2 DIAS FESTIVOS | P0023 - HORAS EXTRAS DOBLES | P0029 - APOYO PARA TRANSPORTE | D0001 - ISR(SP) | D0002 - FONDO DE AHORRO | D0003 - CAJA DE AHORRO | D0004 - APORTACION A PENSIONES DEL ESTADO | D0006 - CUOTA SINDICAL (\$5.T.H.A.T.) |
|---------------------------------------|-----------------------|-----------------------|---|---|-----------------|---------------------|----------------------------|---------------------|---------------------------------|--------------------------------|-----------------------|--------------------|-------------------|-------------------------|-----------------------------|-------------------------------|-----------------|-------------------------|------------------------|---|---------------------------------------|
| BARAJAS DIAZ GUILLERMO | 01/01/2026 | 15/01/2026 | PARQUES Y JARDINES | DEPORTES | 5,587.80 | 335.27 | 223.51 | | | | | | | | | 150.00 | 430.86 | 223.51 | 223.51 | 642.60 | 55.88 |
| CUEVAS AGUILAR GUILLERMO | 01/01/2026 | 15/01/2026 | PROMOTOR DE DEPORTES | DEPORTES | 6,245.55 | 374.73 | 249.82 | | | | | | | | | 150.00 | 503.90 | 249.82 | 249.82 | 718.24 | 62.46 |
| LARA TORRES LUIS FERNANDO | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 5,561.85 | 333.71 | 222.47 | | | | | | | | 247.20 | 150.00 | 441.48 | 222.47 | 222.47 | 639.61 | 55.62 |
| REYES SANTANA JESUS | 01/01/2026 | 15/01/2026 | PROMOTOR DE DEPORTES | DEPORTES | 5,780.40 | 346.82 | 231.22 | | | | | | | | | 150.00 | 451.81 | 231.22 | 231.22 | 664.75 | 57.80 |
| SANCHEZ ALONSO CESAR | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | PARQUES Y JARDINES | 5,900.70 | 354.04 | 236.03 | | | | | | | | 262.24 | 150.00 | 479.17 | 236.03 | 236.03 | 678.58 | 59.01 |
| FERNANDEZ AVALOS MARCO ANTONIO | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 5,561.85 | 333.71 | 222.47 | | | | | | | | | 150.00 | 428.04 | 222.47 | 222.47 | 639.61 | 55.62 |
| GUTIERREZ CHAVEZ RUBEN | 01/01/2026 | 15/01/2026 | TRANSPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| MENDEZ VILLALVAZO AGUSTIN | 01/01/2026 | 15/01/2026 | TRANSPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 7,201.20 | 432.07 | 288.05 | 3,840.64 | | | | | | | | 150.00 | 1,426.80 | 288.05 | 288.05 | 828.14 | 72.01 |
| MUÑOZ AVALOS FIDENCIO | 01/01/2026 | 15/01/2026 | ASEO PUBLICO | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| TORREJON RAMIREZ SENEL | 01/01/2026 | 15/01/2026 | TRANSPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 7,201.20 | 432.07 | 288.05 | 2,880.48 | | | | | | | | 150.00 | 1,221.71 | 288.05 | 288.05 | 828.14 | 72.01 |
| CEJA TRINIDAD PABLO | 01/01/2026 | 15/01/2026 | FONTANEROS DELEGACIONES | DELEGACION VISTA HERMOSA | 4,725.60 | 283.54 | 189.02 | | | | | | | | 2,100.40 | 150.00 | 451.31 | 189.02 | 189.02 | 543.44 | 47.26 |
| LOPEZ GARCIA RAMON | 01/01/2026 | 15/01/2026 | MECANICO | VEHICULOS | 5,587.80 | 335.27 | 223.51 | | | | | | | | | 150.00 | 430.86 | 223.51 | 223.51 | 642.60 | 55.88 |
| BRACAMONTES GODINEZ SAUL | 01/01/2026 | 15/01/2026 | AYUDANTE DE INSTALADOR | ALUMBRADO PUBLICO | 5,836.35 | 350.18 | 233.45 | 3,112.72 | | | | | | | | 150.00 | 979.78 | 233.45 | 233.45 | 671.18 | 58.36 |
| MAGAÑA VIVAS JUAN JOSE | 01/01/2026 | 15/01/2026 | ALUMBRADO PUBLICO | ALUMBRADO PUBLICO | 6,273.45 | 376.41 | 250.94 | 3,345.86 | | | | | | | | 150.00 | 1,122.94 | 250.94 | 250.94 | 721.45 | 62.73 |
| AMEZCUA GONZALEZ FRANCISCO OSVALDO | 01/01/2026 | 15/01/2026 | AUXILIAR DEL OFICIAL DEL REGISTRO CIVIL | REGISTRO CIVIL | 7,922.40 | 475.34 | 316.90 | | | 1,800.00 | | | | | 1,936.66 | 150.00 | 1,351.80 | 316.90 | 316.90 | 911.08 | 79.22 |
| ARCEO LOPEZ JORGE | 01/01/2026 | 15/01/2026 | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | RELLENO SANITARIO | 5,289.90 | 317.39 | 211.60 | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | | 52.90 |
| CAMACHO GONZALEZ MANUEL | 01/01/2026 | 15/01/2026 | ASEADOR VIA PUBLICA | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| CEJA ESPINOZA JUAN PABLO | 01/01/2026 | 15/01/2026 | AUXILIAR DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 5,727.15 | 343.63 | 229.09 | | | | | | | | | 150.00 | 446.02 | 229.09 | 229.09 | 658.62 | 57.27 |
| CERVANTES SEDA JUAN MANUEL | 01/01/2026 | 15/01/2026 | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 5,289.90 | 317.39 | 211.60 | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | 608.34 | 52.90 |
| GARCIA JACOBO JORGE | 01/01/2026 | 15/01/2026 | ASEO PUBLICO | ASEO PUBLICO | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| GONZALEZ HERNANDEZ MARIA DEL SAGRARIO | 01/01/2026 | 15/01/2026 | ASEADOR VIA PUBLICA | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |

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|---|------------|------------|---|---------------------------------|----------|--------|--------|----------|--|--|--|----------|----------|----------|--|--|--------|----------|--------|--------|--------|-------|
| GUIZAR GODINEZ XOCHILT ELIZABETH | 01/01/2026 | 15/01/2026 | SECRETARIA | INGRESOS | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| MAGALLON GALARZA GLORIA | 01/01/2026 | 15/01/2026 | ASEADOR VIA PUBLICA | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| MEDINA LOPEZ FRANCISCO | 01/01/2026 | 15/01/2026 | ASEO PUBLICO | ASEO PUBLICO | 7,201.20 | 432.07 | 288.05 | | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| MIRANDA MADRIZ PATRICIO | 01/01/2026 | 15/01/2026 | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 5,289.90 | 317.39 | 211.60 | | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | 608.34 | 52.90 |
| ORDAZ CONTRERAS JOSE ALEJANDRO | 01/01/2026 | 15/01/2026 | AUXILIAR DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 5,727.15 | 343.63 | 229.09 | 1,527.24 | | | | | | | | | 150.00 | 665.84 | 229.09 | 229.09 | 658.62 | 57.27 |
| PEREZ MENDEZ MA LETICIA | 01/01/2026 | 15/01/2026 | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 4,088.88 | 245.34 | 163.55 | | | | | | | | | | 150.00 | | 163.56 | 163.56 | 470.22 | 40.89 |
| PULIDO GONZALEZ ANA CAROLINA | 01/01/2026 | 15/01/2026 | ESTACIONOMETROS | ESTACIONOMETROS | 6,025.05 | 361.50 | 241.00 | | | | | | | | | | 150.00 | 478.43 | 241.00 | 241.00 | 692.88 | 60.25 |
| REGALADO RANGEL ROSA MARIA | 01/01/2026 | 15/01/2026 | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 5,111.10 | 306.67 | 204.44 | | | | | | | | | | 150.00 | 378.99 | 204.44 | 204.44 | 587.78 | 51.11 |
| RODRIGUEZ LOZOYA DANIEL | 01/01/2026 | 15/01/2026 | AUXILIAR DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 5,727.15 | 343.63 | 229.09 | | | | | | | | | | 150.00 | 446.02 | 229.09 | 229.09 | 658.62 | 57.27 |
| VACA JASSO IVAN OMAR | 01/01/2026 | 15/01/2026 | ASEO PUBLICO | ASEO PUBLICO | 7,201.20 | 432.07 | 288.05 | | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| GALLEGOS ZEPEDA MAYRA ALEJANDRA | 01/01/2026 | 15/01/2026 | SECRETARIA | CULTURA | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| HERNANDEZ VALENCIA ALEJANDRA DEL CARMEN | 01/01/2026 | 15/01/2026 | SECRETARIA | CULTURA | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| CERVANTES ESCAMILLA SANTIAGO | 01/01/2026 | 15/01/2026 | ALBAÑIL | CEMENTERIOS | 6,829.35 | 409.76 | 273.17 | 910.58 | | | | | 1,365.87 | | | | 150.00 | 1,013.26 | 273.17 | 273.17 | 785.38 | 68.29 |
| GARCIA MADRIGAL JULIO CESAR | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | CEMENTERIOS | 5,900.70 | 354.04 | 236.03 | 786.76 | | | | 1,180.14 | 1,573.52 | 1,311.20 | | | 150.00 | 1,224.92 | 236.03 | 236.03 | 678.58 | 59.01 |
| LLAMAS RODRIGUEZ MIGUEL ANGEL | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | CEMENTERIOS | 5,900.70 | 354.04 | 236.03 | | | | | | | 2,097.92 | | | 150.00 | 616.56 | 236.03 | 236.03 | 678.58 | 59.01 |
| VARGAS AVIÑA VERONICA | 01/01/2026 | 15/01/2026 | OFICIAL AUXILIAR DE REGISTRO CIVIL | DELEGACION LA GARITA | 6,829.50 | 409.77 | 273.18 | | | | | | | 607.04 | | | 150.00 | 645.90 | 273.18 | 273.18 | 785.39 | 68.30 |
| CONTRERAS CHAVEZ MA. GUADALUPE | 01/01/2026 | 15/01/2026 | ASEADOR VIA PUBLICA EN DELEGACIONES | DELEGACION MORELOS (SANTA ROSA) | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | | 47.26 |
| OCHOA DIAZ BERNARDINO | 01/01/2026 | 15/01/2026 | GUARDA RASTRO DELEGACIONES | DELEGACION MORELOS (SANTA ROSA) | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | | 47.26 |
| MADRIGAL ZUÑIGA JOSE ALFREDO | 01/01/2026 | 15/01/2026 | OFICIAL AUXILIAR DE REGISTRO CIVIL | REGISTRO CIVIL | 6,829.50 | 409.77 | 273.18 | | | | | | | | | | 150.00 | 597.33 | 273.18 | 273.18 | 785.39 | 68.30 |
| CUEVAS VAZQUEZ ERIKA FABIOLA | 01/01/2026 | 15/01/2026 | SECRETARIA | ADMON DE RAMO XXXIII | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| MORENO GONZALEZ MARIA GUADALUPE | 01/01/2026 | 15/01/2026 | SECRETARIA | PREDIAL Y CATASTRO | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| SILVA NUÑEZ LAZARO | 01/01/2026 | 15/01/2026 | MAQUINARIA | ASEO PUBLICO | 6,825.60 | 409.54 | 273.02 | 2,275.20 | | | | 2,492.40 | | | | | 150.00 | 1,544.57 | 273.02 | 273.02 | 784.94 | 68.26 |
| CONTRERAS CEJA JOSE | 01/01/2026 | 15/01/2026 | MAQUINARIA | MAQUINARIA | 6,825.60 | 409.54 | 273.02 | | | | | | | | | | 150.00 | 596.71 | 273.02 | 273.02 | 784.94 | 68.26 |
| GARCIA BARAJAS BRAULIO | 01/01/2026 | 15/01/2026 | MAQUINARIA | MAQUINARIA | 6,825.60 | 409.54 | 273.02 | | | | | | | | | | 150.00 | 596.71 | 273.02 | 273.02 | 784.94 | 68.26 |

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| GARCIA BARAJAS NORBERTO | 01/01/2026 | 15/01/2026 | MAQUINARIA | MAQUINARIA | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| GARCIA JIMENEZ ROGELIO | 01/01/2026 | 15/01/2026 | CHOFER OBRAS PUBLICAS- MAQUINARIA | MAQUINARIA | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| JIMENEZ SEGURA LEOPOLDO | 01/01/2026 | 15/01/2026 | MAQUINARIA | MAQUINARIA | 6,825.60 | 409.54 | 273.02 | | | | | | | | | 150.00 | 596.71 | 273.02 | 273.02 | 784.94 | 68.26 |
| RODRIGUEZ GUTIERREZ PEDRO | 01/01/2026 | 15/01/2026 | MAQUINARIA | MAQUINARIA | 6,764.10 | 405.85 | 270.56 | | | | | | | | | 150.00 | 586.87 | 270.56 | 270.56 | 777.87 | 67.64 |
| RODRIGUEZ SANCHEZ LUIS MANUEL | 01/01/2026 | 15/01/2026 | MAQUINARIA | MAQUINARIA | 5,460.48 | 327.63 | 218.42 | | | | | | | | | 150.00 | 417.01 | 218.42 | 218.42 | 627.96 | 54.60 |
| SANCHEZ TORRES DELFINO | 01/01/2026 | 15/01/2026 | OPERADOR DE RETROEXCAVADORA | MAQUINARIA | 7,267.20 | 436.03 | 290.69 | | | | | | | | | 150.00 | 668.14 | 290.69 | 290.69 | 835.73 | 72.67 |
| MAGAÑA VIVAS MARIA ELENA | 01/01/2026 | 15/01/2026 | SECRETARIA | DESARROLLO HUMANO | 6,231.00 | 373.86 | 249.24 | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| NAVARRO LEAL NUBIA ELIZABETH | 01/01/2026 | 15/01/2026 | SECRETARIA | DESARROLLO HUMANO | 6,231.00 | 373.86 | 249.24 | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| VALENCIA RODRIGUEZ LISSETH VIRIDIANA | 01/01/2026 | 15/01/2026 | SECRETARIA | DESARROLLO HUMANO | 6,231.00 | 373.86 | 249.24 | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| VILLALVAZO CHAVEZ LIDIA | 01/01/2026 | 15/01/2026 | INTENDENCIA ASEO PUBLICO | DESARROLLO ECONOMICO | 5,111.10 | 306.67 | 204.44 | | | | | | | | | 150.00 | 378.99 | 204.44 | 204.44 | 587.78 | 51.11 |
| MARTINEZ ARROYO LORENA | 01/01/2026 | 15/01/2026 | VETERINARIO | RASTRO | 7,595.40 | 455.72 | 303.82 | | | | | | | | | 150.00 | 726.95 | 303.82 | 303.82 | 873.47 | 75.95 |
| MARTINEZ BARRAGAN CONCEPCION | 01/01/2026 | 15/01/2026 | ENCARGADO DE MANTENIMIENTO DE INMUEBLES | MANTENIMIENTO DE INMUEBLES | 5,712.30 | 342.74 | 228.49 | | | | | | | | | 150.00 | 444.41 | 228.49 | 228.49 | 656.91 | 57.12 |
| VALENCIA CORTEZ FRANCISCO | 01/01/2026 | 15/01/2026 | CHOFER | MANTENIMIENTO DE INMUEBLES | 7,200.90 | 432.05 | 288.04 | | | | | | 3,200.40 | | 150.00 | 1,048.31 | 288.04 | 288.04 | 828.10 | 72.01 | |
| TORREJON RAMIREZ MANUEL | 01/01/2026 | 15/01/2026 | DRENAJERO | OBRAS PUBLICAS | 5,339.70 | 320.38 | 213.59 | | | | | | | | | 150.00 | 403.87 | 213.59 | 213.59 | 614.07 | 53.40 |
| HERNANDEZ CARDENAS JOSE JAVIER | 01/01/2026 | 15/01/2026 | APREMIOS | OFICIALIA MAYOR ADMINISTRATIVO | 4,967.25 | 298.04 | 198.69 | | | | | | | | | 150.00 | 363.34 | 198.69 | 198.69 | 571.23 | 49.67 |
| MORALES AMEZCUA MARTHA FABIOLA | 01/01/2026 | 15/01/2026 | SECRETARIA | OFICIALIA MAYOR ADMINISTRATIVO | 6,231.00 | 373.86 | 249.24 | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| BARAJAS ALCAZAR VIDAL | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | MAQUINARIA | 5,900.70 | 354.04 | 236.03 | | | | | | | | | 150.00 | 464.90 | 236.03 | 236.03 | 678.58 | 59.01 |
| BARAJAS LARA JORGE | 01/01/2026 | 15/01/2026 | PARQUES Y JARDINES | PARQUES Y JARDINES | 4,967.25 | 298.04 | 198.69 | | | | | | | | | 150.00 | 363.34 | 198.69 | 198.69 | 571.23 | 49.67 |
| BARRAGAN RAMIREZ JUAN JOSE | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 6,400.20 | 384.01 | 256.01 | | | | | | | | | 150.00 | 528.65 | 256.01 | 256.01 | 736.02 | 64.00 |
| MENDEZ CONTRERAS MARTIN | 01/01/2026 | 15/01/2026 | PARQUES Y JARDINES | PARQUES Y JARDINES | 5,587.80 | 335.27 | 223.51 | | | | | | 2,483.60 | | 150.00 | 615.01 | 223.51 | 223.51 | 642.60 | 55.88 | |
| QUINTERO GUZMAN ENRIQUE | 01/01/2026 | 15/01/2026 | ASEO PUBLICO | RELLENO SANITARIO | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| RAMIREZ AVILA LUZ ELENA | 01/01/2026 | 15/01/2026 | ASEADOR VIA PUBLICA EN DELEGACIONES | PARQUES Y JARDINES | 4,725.60 | 283.54 | 189.02 | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| MARTINEZ RUBIO BLANCA CELINA | 01/01/2026 | 15/01/2026 | SECRETARIA | REGISTRO CIVIL | 6,231.00 | 373.86 | 249.24 | 1,000.00 | | | | | | | | 150.00 | 661.65 | 249.24 | 249.24 | 716.57 | 62.31 |
| BETANCOURT JUAREZ JAIME | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 6,837.30 | 410.24 | 273.49 | | | | | | 1,823.28 | | 150.00 | 918.16 | 273.49 | 273.49 | 786.29 | 68.37 | |

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| CARMONA REYES ALEJANDRO | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 6,770.25 | 406.22 | 270.81 | | | | | | | | | | 150.00 | 587.85 | 270.81 | 270.81 | 778.58 | 67.70 |
| GIL PEREZ LORENZO JONATAN | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 6,770.25 | 406.22 | 270.81 | | | | | | | | | | 150.00 | 587.85 | 270.81 | 270.81 | 778.58 | 67.70 |
| LEAL GARCIA EFRAIN | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 6,837.30 | 410.24 | 273.49 | | | | | | | | | | 150.00 | 598.58 | 273.49 | 273.49 | 786.29 | 68.37 |
| SANDOVAL LOPEZ LIDIA SARAI | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 6,770.25 | 406.22 | 270.81 | | | | | | | | | | 150.00 | 587.85 | 270.81 | 270.81 | 778.58 | 67.70 |
| CASTAÑEDA TORRES FRANCISCO JAVIER | 01/01/2026 | 15/01/2026 | RASTRO | RASTRO | 5,525.85 | 331.55 | 221.03 | | | | | | | | | | 150.00 | 424.12 | 221.03 | 221.03 | 635.47 | 55.26 |
| FLORES MORAN JOSE LUIS | 01/01/2026 | 15/01/2026 | RASTRO | RASTRO | 5,525.85 | 331.55 | 221.03 | | | | | | | | | | 150.00 | 424.12 | 221.03 | 221.03 | 635.47 | 55.26 |
| MORENO GUTIERREZ ALBERTO | 01/01/2026 | 15/01/2026 | RASTRO | RASTRO | 5,525.85 | 331.55 | 221.03 | | | | | | | | | | 150.00 | 424.12 | 221.03 | 221.03 | 635.47 | 55.26 |
| MORENO GUTIERREZ FRANCISCO JAVIER | 01/01/2026 | 15/01/2026 | RASTRO | RASTRO | 5,525.85 | 331.55 | 221.03 | | | | | | | | | | 150.00 | 424.12 | 221.03 | 221.03 | 635.47 | 55.26 |
| VILLA CONTRERAS FELIX | 01/01/2026 | 15/01/2026 | VELADOR | OFICIALIA MAYOR ADMINISTRATIVO | 5,289.90 | 317.39 | 211.60 | | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | 608.34 | 52.90 |
| GARCIA LOPEZ IRMA | 01/01/2026 | 15/01/2026 | SECRETARIA | OFICINA DE JUNTA MUNICIPAL DE RECLUTAMIENTO | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| AMEZCUA CUEVAS MA. DE LOURDES | 01/01/2026 | 15/01/2026 | SECRETARIA | ASEO PUBLICO | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| RIOS MORAN SARA ESTHER | 01/01/2026 | 15/01/2026 | SECRETARIA | REGISTRO CIVIL | 6,231.00 | 373.86 | 249.24 | | | | | 1,800.00 | | | | | 150.00 | 805.01 | 249.24 | 249.24 | 716.57 | 62.31 |
| RODRIGUEZ VACA ROSA ELENA | 01/01/2026 | 15/01/2026 | SECRETARIA | DIRECCIÓN DE RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| AMEZCUA GUIJARRO DORA PATRICIA | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL CANAL 52 | DIRECCIÓN DE RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL | 6,089.55 | 365.37 | 243.58 | | | | | | | | | | 150.00 | 485.45 | 243.58 | 243.58 | 700.30 | 60.90 |
| HUERTA LARIOS JULIO CESAR | 01/01/2026 | 15/01/2026 | ASEO PUBLICO | ASEO PUBLICO | 6,764.10 | 405.85 | 270.56 | 1,803.76 | | | | | | | | | 150.00 | 901.22 | 270.56 | 270.56 | 777.87 | 67.64 |
| ANGULO SANCHEZ SERGIO | 01/01/2026 | 15/01/2026 | VELADOR | OFICIALIA MAYOR ADMINISTRATIVO | 5,289.90 | 317.39 | 211.60 | | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | 608.34 | 52.90 |
| AYALA LOPEZ ROBERTO | 01/01/2026 | 15/01/2026 | CHOFER VIAJES FORANEOS | OFICIALIA MAYOR ADMINISTRATIVO | 6,764.10 | 405.85 | 270.56 | | | | | | | | 3,006.40 | | 150.00 | 913.98 | 270.56 | 270.56 | 777.87 | 67.64 |
| BARAJAS BETANCOURT PEDRO | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 6,400.20 | 384.01 | 256.01 | | | | | | | | | | 150.00 | 528.65 | 256.01 | 256.01 | 736.02 | 64.00 |
| COLAZO ZEPEDA ELIUR | 01/01/2026 | 15/01/2026 | VELADOR | OFICIALIA MAYOR ADMINISTRATIVO | 5,289.90 | 317.39 | 211.60 | | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | 608.34 | 52.90 |
| GONZALEZ SANCHEZ JORGE MATEO | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 6,400.20 | 384.01 | 256.01 | | | | | 853.34 | | | | | 150.00 | 665.69 | 256.01 | 256.01 | 736.02 | 64.00 |
| NAJAR HERNANDEZ JORGE ARMANDO | 01/01/2026 | 15/01/2026 | CHOFER TRANSPORTE ESCOLAR | VEHICULOS | 6,764.10 | 405.85 | 270.56 | | | | | | | | | | 150.00 | 586.87 | 270.56 | 270.56 | 777.87 | 67.64 |
| LOPEZ CERVANTES HUGO ALBERTO | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 6,333.15 | 379.99 | 253.33 | | | | | | | | | | 150.00 | 517.92 | 253.33 | 253.33 | 728.31 | 63.33 |
| ANTILLON MENDEZ VICTOR MANUEL | 01/01/2026 | 15/01/2026 | ENC. DE SISTEMAS Y EQUIPOS | SISTEMAS Y EQUIPOS | 7,515.30 | 450.92 | 300.61 | | | | | | | | | | 150.00 | 712.60 | 300.61 | 300.61 | 864.26 | 75.15 |
| BRACAMONTES MUNGUÍA YOLANDA | 01/01/2026 | 15/01/2026 | SECRETARIA | DESPACHO DE SINDICATURA | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |

| | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|------------|------------|---|---|----------|--------|--------|----------|--|--|--|--------|--|----------|--|--|--------|--------|--------|--------|--------|-------|
| CEJA FELICIANO J. JESUS | 01/01/2026 | 15/01/2026 | AUXILIAR EN CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| CEJA MARTINEZ ROBERTO CARLOS | 01/01/2026 | 15/01/2026 | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 5,289.90 | 317.39 | 211.60 | | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | 608.34 | 52.90 |
| LOPEZ VACA MARTHA LETICIA | 01/01/2026 | 15/01/2026 | SECRETARIA | OFICIALIA MAYOR ADMINISTRATIVO | 5,793.75 | 347.63 | 231.75 | | | | | | | 901.32 | | | 150.00 | 503.72 | 231.75 | 231.75 | 666.28 | 57.94 |
| DIAZ LUGO BRAULIO JESUS | 01/01/2026 | 15/01/2026 | INSPECTOR DE OBRA | OBRAS PUBLICAS | 5,587.80 | 335.27 | 223.51 | | | | | | | | | | 150.00 | 430.86 | 223.51 | 223.51 | 642.60 | 55.88 |
| ZEPEDA FARIAS VERONICA | 01/01/2026 | 15/01/2026 | ESTACIONOMETROS | ESTACIONOMETROS | 5,587.80 | 335.27 | 223.51 | | | | | | | | | | 150.00 | 430.86 | 223.51 | 223.51 | 642.60 | 55.88 |
| BARAJAS MENDEZ TERESA | 01/01/2026 | 15/01/2026 | SECRETARIA | REGISTRO CIVIL | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |
| AMEZCUA LLAMAS BENJAMIN | 01/01/2026 | 15/01/2026 | FONTANERO DELEGACIONES | DELEGACION VISTA HERMOSA | 4,782.90 | 286.97 | 191.32 | | | | | | | 743.96 | | | 150.00 | 383.76 | 191.32 | 191.32 | 550.03 | 47.83 |
| CUEVAS RODRIGUEZ JOSE JUAN | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DELEGACION | DELEGACION CONTLA | 4,731.90 | 283.91 | 189.28 | | | | | | | | | | 150.00 | 337.74 | 189.28 | 189.28 | 253.28 | 47.32 |
| OCEGUERA MAGAÑA ADRIANA | 01/01/2026 | 15/01/2026 | SECRETARIA | OBRAS PUBLICAS | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |
| SOLANO GUTIERREZ LUIS ALBERTO | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 6,400.20 | 384.01 | 256.01 | | | | | 853.34 | | | | | 150.00 | 665.69 | 256.01 | 256.01 | 736.02 | 64.00 |
| GOMEZ LOZOYA CARLOS ALBERTO | 01/01/2026 | 15/01/2026 | APREMIOS | ESTACIONOMETROS | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| GARCIA AYALA BENJAMIN | 01/01/2026 | 15/01/2026 | SUPERVISOR OBRAS PUBLICAS | OBRAS PUBLICAS | 6,829.95 | 409.80 | 273.20 | | | | | | | | | | 150.00 | 597.41 | 273.20 | 273.20 | 785.44 | 68.30 |
| VALENCIA RODRIGUEZ ULISES EDUARDO | 01/01/2026 | 15/01/2026 | OFICIAL AUXILIAR DE REGISTRO CIVIL | ASEO PUBLICO | 6,283.35 | 377.00 | 251.33 | | | | | 600.00 | | | | | 150.00 | 605.95 | 251.33 | 251.33 | 722.59 | 62.83 |
| TORRES ARREOLA RAIL | 01/01/2026 | 15/01/2026 | CHOFER TRANSPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 6,764.10 | 405.85 | 270.56 | 901.88 | | | | | | | | | 150.00 | 739.60 | 270.56 | 270.56 | 777.87 | 67.64 |
| CUEVAS CONTRERAS RAIL | 01/01/2026 | 15/01/2026 | PARQUES Y JARDINES | PARQUES Y JARDINES | 4,967.25 | 298.04 | 198.69 | | | | | | | | | | 150.00 | 363.34 | 198.69 | 198.69 | 571.23 | 49.67 |
| MONTAÑO CHAVEZ LUIS DANIEL | 01/01/2026 | 15/01/2026 | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 6,333.15 | 379.99 | 253.33 | | | | | 844.42 | | | | | 150.00 | 653.03 | 253.33 | 253.33 | 728.31 | 63.33 |
| VENEGAS ORDAZ JORGE | 01/01/2026 | 15/01/2026 | ALUMBRADO PUBLICO | ALUMBRADO PUBLICO | 5,836.05 | 350.16 | 233.44 | 3,112.56 | | | | | | | | | 150.00 | 979.68 | 233.44 | 233.44 | 671.15 | 58.36 |
| VILLANUEVA TORRES ANGELINA | 01/01/2026 | 15/01/2026 | ASEADOR VIA PUBLICA EN DELEGACIONES | DELEGACION LA GARITA | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | | 47.26 |
| BRAVO CORONA JUAN CARLOS | 01/01/2026 | 15/01/2026 | ESTACIONOMETROS | ESTACIONOMETROS | 5,587.80 | 335.27 | 223.51 | | | | | | | | | | 150.00 | 430.86 | 223.51 | 223.51 | 642.60 | 55.88 |
| MACIAS PEREZ ERIKA LILIANA | 01/01/2026 | 15/01/2026 | SECRETARIA | EGRESOS | 5,793.75 | 347.63 | 231.75 | | | | | | | 1,287.60 | | | 150.00 | 534.62 | 231.75 | 231.75 | 666.28 | 57.94 |
| AMEZCUA GUIJARRO SANDRA KARINA | 01/01/2026 | 15/01/2026 | SECRETARIA | INGRESOS | 5,793.75 | 347.63 | 231.75 | | | | | | | 2,575.20 | | | 150.00 | 662.83 | 231.75 | 231.75 | 666.28 | 57.94 |
| DIAZ LOPEZ JUAN ANTONIO | 01/01/2026 | 15/01/2026 | CHOFER TRANSPORTE ESCOLAR | VEHICULOS | 6,764.10 | 405.85 | 270.56 | | | | | | | | | | 150.00 | 586.87 | 270.56 | 270.56 | 777.87 | 67.64 |
| GOMEZ LOZOYA ENRIQUE | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | OBRAS PUBLICAS | 5,561.85 | 333.71 | 222.47 | | | | | | | | | | 150.00 | 428.04 | 222.47 | 222.47 | 639.61 | 55.62 |
| ORDAZ CONTRERAS MARIA DEL CARMEN | 01/01/2026 | 15/01/2026 | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |

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|---|------------|------------|--|--------------------------|----------|--------|--------|--------|--|--|--|--|--------|--|--|--|----------|--------|--------|--------|--------|--------|-------|
| NAVARRO LEAL CARLOS ALBERTO | 01/01/2026 | 15/01/2026 | OFICIAL | PROTECCION CIVIL | 6,333.00 | 379.98 | 253.32 | | | | | | | | | | | 150.00 | 517.89 | 253.32 | 253.32 | 728.30 | 63.33 |
| MAGAÑA HERNANDEZ JUAN CARLOS | 01/01/2026 | 15/01/2026 | CHOFER OBRAS PUBLICAS- MAQUINARIA | DESPACHO DE PRESIDENCIA | 6,764.10 | 405.85 | 270.56 | | | | | | | | | | | 150.00 | 586.87 | 270.56 | 270.56 | 777.87 | 67.64 |
| MARTINEZ VENEGAS RICARDO | 01/01/2026 | 15/01/2026 | JARDINERO | CULTURA | 4,966.95 | 298.02 | 198.68 | | | | | | | | | | | 150.00 | 363.31 | 198.68 | 198.68 | 571.20 | 49.67 |
| ALVAREZ MADRIGAL LUIS | 01/01/2026 | 15/01/2026 | FONTANEROS DELEGACIONES | DELEGACION EL TULLILLO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| CASTILLO AVALOS FRANCISCO JAVIER | 01/01/2026 | 15/01/2026 | ASEO PUBLICO | ASEO PUBLICO | 5,637.30 | 338.24 | 225.49 | | | | | | | | | | | 150.00 | 436.25 | 225.49 | 225.49 | 648.29 | 56.37 |
| GONZALEZ RAMIREZ RICARDO | 01/01/2026 | 15/01/2026 | AUX. DE SISTEMAS Y PAG WEB | SISTEMAS Y EQUIPOS | 7,515.30 | 450.92 | 300.61 | | | | | | | | | | | 150.00 | 712.60 | 300.61 | 300.61 | 864.26 | 75.15 |
| QUINTERO GOMEZ FELIPE | 01/01/2026 | 15/01/2026 | RASTRO | RASTRO | 4,874.10 | 292.45 | 194.96 | | | | | | | | | | | 150.00 | 353.21 | 194.96 | 194.96 | 560.52 | 48.74 |
| MANZO SOLIS LUZ MARIA | 01/01/2026 | 15/01/2026 | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| RODRIGUEZ DE LA CRUZ EDIE ALBERTO | 01/01/2026 | 15/01/2026 | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 5,289.90 | 317.39 | 211.60 | 315.04 | | | | | | | | | | 150.00 | 432.72 | 211.60 | 211.60 | 608.34 | 52.90 |
| CAZARES VELASCO VANESA | 01/01/2026 | 15/01/2026 | SECRETARIA | DELEGACION VISTA HERMOSA | 5,356.65 | 321.40 | 214.27 | | | | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |
| CEJA NIETO JOSE IGNACIO | 01/01/2026 | 15/01/2026 | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ANDRADE FLORES J. CRUZ | 01/01/2026 | 15/01/2026 | VELADOR | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| RODRIGUEZ FLORES SAUL | 01/01/2026 | 15/01/2026 | RASTRO | RASTRO | 4,549.16 | 272.95 | 181.96 | | | | | | | | | | | 150.00 | 317.86 | 181.97 | 181.97 | 523.15 | 45.49 |
| HERRERA DEL TORO VICTOR MANUEL | 01/01/2026 | 15/01/2026 | AUXILIAR DE SISTEMAS EN DELEGACIONES | SISTEMAS Y EQUIPOS | 7,515.30 | 450.92 | 300.61 | | | | | | | | | | | 150.00 | 712.60 | 300.61 | 300.61 | 864.26 | 75.15 |
| RODRIGUEZ SANTANA MIGUEL ANGEL | 01/01/2026 | 15/01/2026 | AUXILIAR EN CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| JIMENEZ NEGRETE FREDDIE JULIAN | 01/01/2026 | 15/01/2026 | DRENAJERO | OBRAS PUBLICAS | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| LOZA MANRIQUE JOSE SAGRARIO HONORATO | 01/01/2026 | 15/01/2026 | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | OBRAS PUBLICAS | 4,725.60 | 283.54 | 189.02 | 630.08 | | | | | | | | | 1,680.32 | 150.00 | 497.01 | 189.02 | 189.02 | 543.44 | 47.26 |
| AGUILAR AGUILAR LAURO ARTEMIO | 01/01/2026 | 15/01/2026 | ASEADOR VIA PUBLICA | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 1,050.20 | 150.00 | 394.18 | 189.02 | 189.02 | 543.44 | 47.26 |
| BAUTISTA MACIEL ZINZIA MARYTZA | 01/01/2026 | 15/01/2026 | SECRETARIA | CULTURA | 5,356.65 | 321.40 | 214.27 | | | | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |
| AVIÑA RIOS JORGE RAMON | 01/01/2026 | 15/01/2026 | OFICIAL | PROTECCION CIVIL | 6,333.00 | 379.98 | 253.32 | | | | | | 844.40 | | | | | 150.00 | 653.00 | 253.32 | 253.32 | 728.30 | 63.33 |
| ARIAS MENDOZA MIGUEL ANGEL | 01/01/2026 | 15/01/2026 | AUXILIAR EN CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| VALENCIA LOPEZ FRANCISCO JAVIER | 01/01/2026 | 15/01/2026 | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | OBRAS PUBLICAS | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ALCARAZ ORTIZ JORGE HORACIO | 01/01/2026 | 15/01/2026 | ENCARGADO ARCHIVO MUNICIPAL | ARCHIVO MUNICIPAL | 5,050.50 | 303.03 | 202.02 | | | | | | | | | | | 150.00 | 372.40 | 202.02 | 202.02 | 580.81 | 50.51 |
| GUZMAN LOPEZ GILDARDO | 01/01/2026 | 15/01/2026 | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | CEMENTERIOS | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |

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|----------------------------------|------------|------------|--|---|----------|--------|--------|--|--|--|--|--|--|--|--|--|--------|--------|--------|--------|--------|-------|
| RAMIREZ PULIDO ESMERALDA | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ESPINOZA GUZMAN SODELMA | 01/01/2026 | 15/01/2026 | OFICIAL AUXILIAR DE REGISTRO CIVIL | REGISTRO CIVIL | 5,736.90 | 344.21 | 229.48 | | | | | | | | | | 150.00 | 447.08 | 229.48 | 229.48 | 659.74 | 57.37 |
| ZAIZAR SERRANO JUAN CARLOS | 01/01/2026 | 15/01/2026 | CHOFER TRASPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 5,637.15 | 338.23 | 225.49 | | | | | | | | | | 150.00 | 436.23 | 225.49 | 225.49 | 648.27 | 56.37 |
| CAZAREZ ALCARAZ ANA ROSA | 01/01/2026 | 15/01/2026 | SECRETARIA | DESARROLLO HUMANO | 5,356.65 | 321.40 | 214.27 | | | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |
| SILVA MALDONADO LUIS GERARDO | 01/01/2026 | 15/01/2026 | REGLAMENTOS | REGLAMENTOS | 5,150.70 | 309.04 | 206.03 | | | | | | | | | | 150.00 | 383.30 | 206.03 | 206.03 | 592.33 | 51.51 |
| CEJA MARTINEZ JAVIER ALEJANDRO | 01/01/2026 | 15/01/2026 | CHOFER Y CARGADOR RASTRO | RASTRO | 5,636.55 | 338.19 | 225.46 | | | | | | | | | | 150.00 | 436.16 | 225.46 | 225.46 | 648.20 | 56.37 |
| SANTILLAN GARCIA SANDRA PATRICIA | 01/01/2026 | 15/01/2026 | GUARDA RASTRO DELEGACIONES | DELEGACION CONTLA | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| SILVA NUÑEZ HUMBERTO | 01/01/2026 | 15/01/2026 | AUXILIARES GENERALES DE DIVERSOS DEPARTAMENTOS | DELEGACION VISTA HERMOSA | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ARREOLA AGUILAR MA. DEL SAGRARIO | 01/01/2026 | 15/01/2026 | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| JAIMES DAMIAN FELIPE | 01/01/2026 | 15/01/2026 | AUXILIAR GENERAL | DELEGACION LA GARITA | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ARCEO MAGALLON GABRIELA | 01/01/2026 | 15/01/2026 | SECRETARIA | REGISTRO CIVIL | 5,356.65 | 321.40 | 214.27 | | | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |