



MUNICIPIO DE TAMAZULA DE GORDIANO, JALISCO.

OFICIALIA MAYOR
ANÁLISIS DE NOMINA

Periodo (Quincena): 09-09

| Nombre Completo | Puesto | Adscripción | Periodo de Pago Desde | Periodo de Pago Hasta | P0001 - SUELDO | P0002 - 6% DESPENSA | 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 - COTA SINDICAL (S.T.H.A.T.) |
|---------------------------------------|---|---|-----------------------|-----------------------|----------------|---------------------|----------------------------|---------------------|---------------------------------|--------------------------------|-----------------------|--------------------|-------------------|-------------------------|-----------------------------|-------------------------------|-----------------|-------------------------|------------------------|---|------------------------------------|
| BARAJAS DIAZ GUILLERMO | PARQUES Y JARDINES | DEPORTES | 01/05/2026 | 15/05/2026 | 5,587.80 | 335.27 | 223.51 | | | | | | | | | 150.00 | 430.86 | 223.51 | 223.51 | 642.60 | 55.88 |
| CUEVAS AGUILAR GUILLERMO | PROMOTOR DE DEPORTES | DEPORTES | 01/05/2026 | 15/05/2026 | 6,245.55 | 374.73 | 249.82 | | | | | | | | | 150.00 | 503.90 | 249.82 | 249.82 | 718.24 | 62.46 |
| LARA TORRES LUIS FERNANDO | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 01/05/2026 | 15/05/2026 | 5,561.85 | 333.71 | 222.47 | | | | 910.66 | | | | | 150.00 | 540.22 | 222.47 | 222.47 | 639.61 | 55.62 |
| REYES SANTANA JESUS | PROMOTOR DE DEPORTES | DEPORTES | 01/05/2026 | 15/05/2026 | 5,780.40 | 346.82 | 231.22 | | | | | | | | | 150.00 | 451.81 | 231.22 | 231.22 | 664.75 | 57.80 |
| SANCHEZ ALONSO CESAR | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | PARQUES Y JARDINES | 01/05/2026 | 15/05/2026 | 5,900.70 | 354.04 | 236.03 | | | | 786.76 | | | | | 150.00 | 574.61 | 236.03 | 236.03 | 678.58 | 59.01 |
| FERNANDEZ AVALOS MARCO ANTONIO | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 01/05/2026 | 15/05/2026 | 5,561.85 | 333.71 | 222.47 | | | | 741.58 | | | | | 150.00 | 513.16 | 222.47 | 222.47 | 639.61 | 55.62 |
| GUTIERREZ CHAVEZ RUBEN | TRANSPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| MENDEZ VILLALVAZO AGUSTIN | TRANSPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | 3,840.64 | | | | | | | 640.08 | 150.00 | 1,495.16 | 288.05 | 288.05 | 828.14 | 72.01 |
| MUÑIZ AVALOS FIDENCIO | ASEO PUBLICO | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | 960.16 | | | | | 150.00 | 828.37 | 288.05 | 288.05 | 828.14 | 72.01 |
| TORREION RAMIREZ SENEL | TRANSPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | 1,440.24 | | | | | | | | 150.00 | 914.40 | 288.05 | 288.05 | 828.14 | 72.01 |
| CEJA TRINIDAD PABLO | FONTANEROS DELEGACIONES | DELEGACION VISTA HERMOSA | 01/05/2026 | 15/05/2026 | 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 | MECANICO | VEHICULOS | 01/05/2026 | 15/05/2026 | 5,587.80 | 335.27 | 223.51 | | | | | | | | 1,862.70 | 150.00 | 547.68 | 223.51 | 223.51 | 642.60 | 55.88 |
| BRACAMONTES GODINEZ SAUL | AYUDANTE DE INSTALADOR | ALUMBRADO PUBLICO | 01/05/2026 | 15/05/2026 | 5,836.35 | 350.18 | 233.45 | | | | | | | | | 150.00 | 457.90 | 233.45 | 233.45 | 671.18 | 58.36 |
| MAGAÑA VIVAS JUAN JOSE | ALUMBRADO PUBLICO | ALUMBRADO PUBLICO | 01/05/2026 | 15/05/2026 | 6,273.45 | 376.41 | 250.94 | | | | | | | | | 150.00 | 508.37 | 250.94 | 250.94 | 721.45 | 62.73 |
| ANEZCLA GONZALEZ FRANCISCO OSVALDO | AUXILIAR DEL OFICIAL DEL REGISTRO CIVIL | REGISTRO CIVIL | 01/05/2026 | 15/05/2026 | 7,922.40 | 475.34 | 316.90 | | | 1,200.00 | | | | | 1,760.60 | 150.00 | 1,204.84 | 316.90 | 316.90 | 911.08 | 79.22 |
| ARCEO LOPEZ JORGE | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | RELLENO SANITARIO | 01/05/2026 | 15/05/2026 | 5,289.90 | 317.39 | 211.60 | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | | 52.90 |
| CEJA ESPINOZA JUAN PABLO | AUXILIAR DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,727.15 | 343.63 | 229.09 | | | | 763.62 | | | | | 150.00 | 543.14 | 229.09 | 229.09 | 658.62 | 57.27 |
| CERVANTES SEDA JUAN MANUEL | AUXILIAR DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,727.15 | 343.63 | 229.09 | | | | | | | | | 150.00 | 446.02 | 229.09 | 229.09 | 658.62 | 57.27 |
| GARCIA JACOBRO JORGE | ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | | | | 1,920.32 | | 150.00 | 1,016.62 | 288.05 | 288.05 | 828.14 | 72.01 |
| JACOBO MARTINEZ JUAN CARLOS | ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | 960.16 | | | | | 150.00 | 828.37 | 288.05 | 288.05 | 828.14 | 72.01 |
| GONZALEZ HERNANDEZ MARIA DEL SAGRARIO | ASEADOR VIA PUBLICA | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | 1,260.16 | | | | 1,890.24 | | | | 150.00 | 777.24 | 189.02 | 189.02 | 543.44 | 47.26 |
| GUIZAR GODINEZ XOCHILT ELIZABETH | SECRETARIA | INGRESOS | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| MAGALLON GALARZA GLORIA | ASEADOR VIA PUBLICA | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| MEDINA LOPEZ FRANCISCO | ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| MIRANDA MADRIZ PATRICIO | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,289.90 | 317.39 | 211.60 | | | | | | | 2,115.96 | | 150.00 | 692.99 | 211.60 | 211.60 | 608.34 | 52.90 |

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| ORDAZ CONTRERAS JOSE ALEJANDRO | AUXILIAR DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,727.15 | 343.63 | 229.09 | 2,187.76 | | | | | | 1,145.43 | 1,527.24 | 636.40 | 150.00 | 1,397.73 | 229.09 | 229.09 | 658.62 | 57.27 |
| PEREZ MENDEZ MA LETICIA | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,111.10 | 306.67 | 204.44 | | | | | | | | | | 150.00 | 378.99 | 204.44 | 204.44 | 587.78 | 51.11 |
| PULIDO GONZALEZ ANA CAROLINA | ESTACIONOMETROS | ESTACIONOMETROS | 01/05/2026 | 15/05/2026 | 6,025.05 | 361.50 | 241.00 | | | | | | | | | | 150.00 | 478.43 | 241.00 | 241.00 | 692.88 | 60.25 |
| RODRIGUEZ LOZOYA DANIEL | AUXILIAR DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,727.15 | 343.63 | 229.09 | 1,145.43 | | | 763.62 | | | | | | 150.00 | 734.27 | 229.09 | 229.09 | 658.62 | 57.27 |
| VACA JASSO IVAN OMAR | ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | 960.16 | | | | | | 150.00 | 828.37 | 288.05 | 288.05 | 828.14 | 72.01 |
| GALLEGOS ZEPEDA MAYRA ALEJANDRA | SECRETARIA | CULTURA | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| HERNANDEZ VALENCIA ALEJANDRA DEL CARMEN | SECRETARIA | CULTURA | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| CERVANTES ESCAMILLA SANTIAGO | ALBAÑIL | CEMENTERIOS | 01/05/2026 | 15/05/2026 | 6,829.35 | 409.76 | 273.17 | | | | | | | | | | 150.00 | 597.31 | 273.17 | 273.17 | 785.38 | 68.29 |
| GARCIA MADRIGAL JULIO CESAR | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | CEMENTERIOS | 01/05/2026 | 15/05/2026 | 5,900.70 | 354.04 | 236.03 | | | | | | 1,573.52 | | | | 150.00 | 705.24 | 236.03 | 236.03 | 678.58 | 59.01 |
| LLAMAS RODRIGUEZ MIGUEL ANGEL | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | CEMENTERIOS | 01/05/2026 | 15/05/2026 | 5,900.70 | 354.04 | 236.03 | | | | | | | 1,311.20 | | | 150.00 | 553.62 | 236.03 | 236.03 | 678.58 | 59.01 |
| VARGAS AVIÑA VERONICA | OFICIAL AUXILIAR DE REGISTRO CIVIL | DELEGACION LA GARITA | 01/05/2026 | 15/05/2026 | 6,829.50 | 409.77 | 273.18 | | | | | | | | | | 150.00 | 597.33 | 273.18 | 273.18 | 785.39 | 68.30 |
| CONTRERAS CHAVEZ MA. GUADALUPE | ASEADOR VIA PUBLICA EN DELEGACIONES | DELEGACION MORELOS (SANTA ROSA) | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 47.26 | 47.26 |
| OCHOA DIAZ BERNARDINO | GUARDA RASTRO DELEGACIONES | DELEGACION MORELOS (SANTA ROSA) | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 47.26 | 47.26 |
| MADRIGAL ZUÑIGA JOSE ALFREDO | OFICIAL AUXILIAR DE REGISTRO CIVIL | REGISTRO CIVIL | 01/05/2026 | 15/05/2026 | 6,829.50 | 409.77 | 273.18 | | | | | | | | | | 150.00 | 597.33 | 273.18 | 273.18 | 785.39 | 68.30 |
| CUEVAS VAZQUEZ ERIKA FABIOLA | SECRETARIA | ADMON DE RAMO XXXII | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| MORENO GONZALEZ MARIA GUADALUPE | SECRETARIA | PREDIAL Y CATASTRO | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| SILVA NUÑEZ LAZARO | MAQUINARIA | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 6,825.60 | 409.54 | 273.02 | 2,730.24 | | | 2,730.24 | | | | | | 150.00 | 1,692.57 | 273.02 | 273.02 | 784.94 | 68.26 |
| CONTRERAS CEJA JOSE | MAQUINARIA | MAQUINARIA | 01/05/2026 | 15/05/2026 | 6,825.60 | 409.54 | 273.02 | | | | | | | | | | 150.00 | 596.71 | 273.02 | 273.02 | 784.94 | 68.26 |
| GARCIA BARAJAS NORBERTO | MAQUINARIA | MAQUINARIA | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| GARCIA JIMENEZ ROGELIO | CHOFER OBRAS PUBLICAS-MAQUINARIA | MAQUINARIA | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | 1,440.24 | | | | | | | | | 150.00 | 914.40 | 288.05 | 288.05 | 828.14 | 72.01 |
| JIMENEZ SEGURA LEOPOLDO | MAQUINARIA | MAQUINARIA | 01/05/2026 | 15/05/2026 | 7,261.05 | 435.66 | 290.44 | | | | | | | | | | 150.00 | 667.04 | 290.44 | 290.44 | 835.02 | 72.61 |
| RODRIGUEZ GUTIERREZ PEDRO | MAQUINARIA | MAQUINARIA | 01/05/2026 | 15/05/2026 | 6,764.10 | 405.85 | 270.56 | | | | | | | | | | 150.00 | 586.87 | 270.56 | 270.56 | 777.87 | 67.64 |
| RODRIGUEZ SANCHEZ LUIS MANUEL | MAQUINARIA | MAQUINARIA | 01/05/2026 | 15/05/2026 | 6,825.60 | 409.54 | 273.02 | | | | | | | | | | 150.00 | 596.71 | 273.02 | 273.02 | 784.94 | 68.26 |
| SANCHEZ TORRES DELFINO | OPERADOR DE RETROEXCAVADORA | MAQUINARIA | 01/05/2026 | 15/05/2026 | 7,267.20 | 436.03 | 290.69 | | | | | | | | | | 150.00 | 668.14 | 290.69 | 290.69 | 835.73 | 72.67 |
| MAGAÑA VIVAS MARIA ELENA | SECRETARIA | DESARROLLO HUMANO | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| NAVARRO LEAL NUBIA ELIZABETH | SECRETARIA | DESARROLLO HUMANO | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| VALENCIA RODRIGUEZ LISSETH VIRIDIANA | SECRETARIA | DESARROLLO HUMANO | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| VILLALVAZO CHAVEZ LIDIA | INTENDENCIA ASEO PUBLICO | DESARROLLO ECONOMICO | 01/05/2026 | 15/05/2026 | 5,111.10 | 306.67 | 204.44 | | | | | | | | | | 150.00 | 378.99 | 204.44 | 204.44 | 587.78 | 51.11 |

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|-----------------------------------|--|--|------------|------------|----------|--------|--------|----------|--------|--------|--------|--|--|--|--|----------|--------|----------|--------|--------|--------|-------|
| MARTINEZ ARROYO LORENA | VETERINARIO | RASTRO | 01/05/2026 | 15/05/2026 | 7,595.40 | 455.72 | 303.82 | 150.00 | | | | | | | | 2,025.44 | 150.00 | 1,155.31 | 303.82 | 303.82 | 873.47 | 75.95 |
| MARTINEZ BARRAGAN CONCEPCION | ENCARGADO DE MANTENIMIENTO DE INMUEBLES | MANTENIMIENTO DE INMUEBLES | 01/05/2026 | 15/05/2026 | 5,712.30 | 342.74 | 228.49 | | | | | | | | | | 150.00 | 444.41 | 228.49 | 228.49 | 656.91 | 57.12 |
| VALENCIA CORTEZ FRANCISCO | CHOFER | MANTENIMIENTO DE INMUEBLES | 01/05/2026 | 15/05/2026 | 7,200.90 | 432.05 | 288.04 | | | | | | | | | 3,200.40 | 150.00 | 1,039.40 | 288.04 | 288.04 | 828.10 | 72.01 |
| TORREJON RAMIREZ MANUEL | DRENAJERO | OBRAS PUBLICAS | 01/05/2026 | 15/05/2026 | 5,339.70 | 320.38 | 213.59 | | | | | | | | | | 150.00 | 403.87 | 213.59 | 213.59 | 614.07 | 53.40 |
| HERNANDEZ CARDENAS JOSE JAVIER | APREMIOS | OFICIALIA MAYOR ADMINISTRATIVO | 01/05/2026 | 15/05/2026 | 4,967.25 | 298.04 | 198.69 | | | | | | | | | | 150.00 | 363.34 | 198.69 | 198.69 | 571.23 | 49.67 |
| MORALES AMEZCUA MARTHA FABIOLA | SECRETARIA | OFICIALIA MAYOR ADMINISTRATIVO | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | 1,107.68 | 150.00 | 590.19 | 249.24 | 249.24 | 716.57 | 62.31 |
| BARAJAS ALCAZAR VIDAL | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | MAQUINARIA | 01/05/2026 | 15/05/2026 | 5,900.70 | 354.04 | 236.03 | 1,262.58 | | | | | | | | | 150.00 | 650.74 | 236.03 | 236.03 | 678.58 | 59.01 |
| BARAJAS LARA JORGE | PARQUES Y JARDINES | PARQUES Y JARDINES | 01/05/2026 | 15/05/2026 | 4,967.25 | 298.04 | 198.69 | | | | | | | | | | 150.00 | 363.34 | 198.69 | 198.69 | 571.23 | 49.67 |
| BARRAGAN RAMIREZ JUAN JOSE | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,837.30 | 410.24 | 273.49 | 363.95 | | | | | | | | 1,823.28 | 150.00 | 819.69 | 273.49 | 273.49 | 786.29 | 68.37 |
| MENDEZ CONTRERAS MARTIN | PARQUES Y JARDINES | PARQUES Y JARDINES | 01/05/2026 | 15/05/2026 | 5,587.80 | 335.27 | 223.51 | | | | | | | | | 2,483.60 | 150.00 | 608.34 | 223.51 | 223.51 | 642.60 | 55.88 |
| QUINTERO GLIZMAN ENRIQUE | ASEO PUBLICO | RELLENO SANITARIO | 01/05/2026 | 15/05/2026 | 7,201.20 | 432.07 | 288.05 | | | | | | | | | | 150.00 | 656.81 | 288.05 | 288.05 | 828.14 | 72.01 |
| RAMIREZ AVILA LUZ ELENA | ASEADOR VIA PUBLICA EN DELEGACIONES | PARQUES Y JARDINES | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| MARTINEZ RUBIO BLANCA CELINA | SECRETARIA | REGISTRO CIVIL | 01/05/2026 | 15/05/2026 | 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 | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,837.30 | 410.24 | 273.49 | | 911.84 | | | | | | | | 150.00 | 754.50 | 273.49 | 273.49 | 786.29 | 68.37 |
| CARMONA REYES ALEJANDRO | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,770.25 | 406.22 | 270.81 | | | 902.70 | | | | | | | 150.00 | 740.85 | 270.81 | 270.81 | 778.58 | 67.70 |
| GIL PEREZ LORENZO JONATAN | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,770.25 | 406.22 | 270.81 | | | | | | | | | | 150.00 | 587.85 | 270.81 | 270.81 | 778.58 | 67.70 |
| LEAL GARCIA EFRAIN | PROTECCION CIVIL 2DO OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,837.30 | 410.24 | 273.49 | | 911.64 | | | | | | | | 150.00 | 754.47 | 273.49 | 273.49 | 786.29 | 68.37 |
| SANDOVAL LOPEZ LIDIA SARAI | PROTECCION CIVIL 1ER OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,770.25 | 406.22 | 270.81 | | | | | | | | | | 150.00 | 587.85 | 270.81 | 270.81 | 778.58 | 67.70 |
| CASTAÑEDA TORRES FRANCISCO JAVIER | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 5,525.85 | 331.55 | 221.03 | 150.00 | | | | | | | | 1,473.56 | 150.00 | 648.52 | 221.03 | 221.03 | 635.47 | 55.26 |
| FLORES MORAN JOSE LUIS | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 5,525.85 | 331.55 | 221.03 | 150.00 | 368.39 | | | | | | | | 150.00 | 480.52 | 221.03 | 221.03 | 635.47 | 55.26 |
| MORENO GUTIERREZ ALBERTO | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 5,525.85 | 331.55 | 221.03 | | | | | | | | | | 150.00 | 424.12 | 221.03 | 221.03 | 635.47 | 55.26 |
| MORENO GUTIERREZ FRANCISCO JAVIER | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 5,525.85 | 331.55 | 221.03 | 150.00 | | | | | | | | | 150.00 | 440.44 | 221.03 | 221.03 | 635.47 | 55.26 |
| VILLA CONTRERAS FELIX | VELADOR | OFICIALIA MAYOR ADMINISTRATIVO | 01/05/2026 | 15/05/2026 | 5,289.90 | 317.39 | 211.60 | 150.00 | | | 705.32 | | | | | 352.68 | 150.00 | 516.06 | 211.60 | 211.60 | 608.34 | 52.90 |
| GARCIA LOPEZ IRMA | SECRETARIA | OFICINA DE JUNTA MUNICIPAL DE RECLUTAMIENTO | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| AMEZCUA CUEVAS NA. DE LOURDES | SECRETARIA | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| RODRIGUEZ VACA ROSA ELENA | SECRETARIA | DIRECCION DE RELACIONES PUBLICAS Y COMUNICACION SOCIAL | 01/05/2026 | 15/05/2026 | 6,231.00 | 373.86 | 249.24 | | | | | | | | | | 150.00 | 501.57 | 249.24 | 249.24 | 716.57 | 62.31 |
| AMEZCUA GUJARRO DORA PATRICIA | AUXILIAR GENERAL CANAL 52 | DIRECCION DE RELACIONES PUBLICAS Y COMUNICACION SOCIAL | 01/05/2026 | 15/05/2026 | 6,089.55 | 365.37 | 243.58 | | | | | | | | | | 150.00 | 485.45 | 243.58 | 243.58 | 700.30 | 60.90 |
| HUERTA LARIOS JULIO CESAR | ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 6,764.10 | 405.85 | 270.56 | 1,803.76 | | | | | | | | 450.96 | 150.00 | 946.52 | 270.56 | 270.56 | 777.87 | 67.64 |

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|-----------------------------------|---|--|------------|------------|----------|--------|--------|----------|--|--------|--|----------|----------|--|--|--|--------|----------|--------|--------|--------|-------|
| AMEZCUA GUJARRO SANDRA KARINA | SECRETARIA | INGRESOS | 01/05/2026 | 15/05/2026 | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |
| DAZ LOPEZ JUAN ANTONIO | CHOFER TRANSPORTE ESCOLAR | VEHICULOS | 01/05/2026 | 15/05/2026 | 6,764.10 | 405.85 | 270.56 | | | | | | | | | | 150.00 | 586.87 | 270.56 | 270.56 | 777.87 | 67.64 |
| GOMEZ LOZOYA ENRIQUE | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | OBRAS PUBLICAS | 01/05/2026 | 15/05/2026 | 5,561.85 | 333.71 | 222.47 | | | | | | | | | | 150.00 | 428.04 | 222.47 | 222.47 | 639.61 | 55.62 |
| ORDAZ CONTRERAS MARIA DEL CARMEN | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | 1,260.12 | | | | | 150.00 | 474.15 | 189.02 | 189.02 | 543.44 | 47.26 |
| RAMIREZ ANTILLON JOSE DE JESUS | AUXILIAR GENERAL CANAL 52 | DIRECCION DE RELACIONES PUBLICAS Y COMUNICACION SOCIAL | 01/05/2026 | 15/05/2026 | 6,089.55 | 365.37 | 243.58 | 1,623.88 | | | | | 2,706.40 | | | | 150.00 | 1,043.36 | 243.58 | 243.58 | 700.30 | 60.90 |
| CEJA ESPINOZA RAMON | PROMOTOR DE DEPORTES | DEPORTES | 01/05/2026 | 15/05/2026 | 5,780.40 | 346.82 | 231.22 | | | 770.72 | | | | | | | 150.00 | 552.79 | 231.22 | 231.22 | 664.75 | 57.80 |
| GUTIERREZ GARZA ALEJANDRO | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 01/05/2026 | 15/05/2026 | 5,561.85 | 333.71 | 222.47 | | | | | | | | | | 150.00 | 428.04 | 222.47 | 222.47 | 639.61 | 55.62 |
| SERRANO SANCHEZ EDUARDO | PROTECCION CIVIL ZDO OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,400.20 | 384.01 | 256.01 | | | | | 1,706.72 | | | | | 150.00 | 818.62 | 256.01 | 256.01 | 736.02 | 64.00 |
| BARAJAS AMEZCUA JOSE GUADALUPE | PROTECCION CIVIL ZDO OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,400.20 | 384.01 | 256.01 | | | | | 1,706.72 | | | | | 150.00 | 818.62 | 256.01 | 256.01 | 736.02 | 64.00 |
| GONZALEZ BRACAMONTES MAYRA JANETH | SECRETARIA | SEGURIDAD PUBLICA | 01/05/2026 | 15/05/2026 | 5,021.25 | 301.28 | 200.85 | | | | | | | | | | 150.00 | 369.22 | 200.85 | 200.85 | 577.44 | 50.21 |
| HERNANDEZ TOSCANO GONZALO | APREMIOS | ESTACIONOMETROS | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| AVALOS SOLORSANO MARIA DE JESUS | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| OLIVEROS ARREDONDO JOSE LUIS | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 01/05/2026 | 15/05/2026 | 5,561.85 | 333.71 | 222.47 | | | | | | | | | | 150.00 | 428.04 | 222.47 | 222.47 | 639.61 | 55.62 |
| ESPINOZA GUZMAN J DOLORES | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | CULTURA | 01/05/2026 | 15/05/2026 | 5,289.90 | 317.39 | 211.60 | | | | | 1,410.64 | | | | | 150.00 | 576.70 | 211.60 | 211.60 | 608.34 | 52.90 |
| RODRIGUEZ VACA KARLA MARIA | SECRETARIA | REGISTRO CIVIL | 01/05/2026 | 15/05/2026 | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |
| MORALES AMEZCUA FATIMA CECILIA | SECRETARIA | REGISTRO CIVIL | 01/05/2026 | 15/05/2026 | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |
| GUZMAN SANCHEZ BLANCA AZUCENA | SECRETARIA | DESPACHO DE REGIDORES | 01/05/2026 | 15/05/2026 | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |
| GONZALEZ VIDALES BRAULIO PEDRO | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 4,749.36 | 284.97 | 189.97 | 150.00 | | | | 1,356.96 | | | | | 150.00 | 505.63 | 189.97 | 189.97 | 546.18 | 47.49 |
| CHAVARIN UDAVE ESMERALDA | SECRETARIA HACIENDA MUNICIPAL | ADMN DE LA HACIENDA MUNICIPAL | 01/05/2026 | 15/05/2026 | 5,356.65 | 321.40 | 214.27 | | | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |
| AYALA ALVAREZ ROBERTO ALEJANDRO | AUXILIAR GENERAL DE DIVERSOS DEPARTAMENTOS | RASTRO | 01/05/2026 | 15/05/2026 | 5,561.85 | 333.71 | 222.47 | | | 741.58 | | | | | | | 150.00 | 513.16 | 222.47 | 222.47 | 639.61 | 55.62 |
| GUERRERO MIRANDA GUILLERMO HERNAN | ALUMBRADO PUBLICO | ALUMBRADO PUBLICO | 01/05/2026 | 15/05/2026 | 5,836.05 | 350.16 | 233.44 | | | | | | | | | | 150.00 | 457.87 | 233.44 | 233.44 | 671.15 | 58.36 |
| GONZALEZ FLORES VICTOR HUGO | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 4,874.10 | 292.45 | 194.96 | | | 649.88 | | | | | | | 150.00 | 423.92 | 194.96 | 194.96 | 560.52 | 48.74 |
| HORTA OROZCO MARICELA | SECRETARIA | PREDIAL Y CATASTRO | 01/05/2026 | 15/05/2026 | 5,793.75 | 347.63 | 231.75 | | | | | | | | | | 150.00 | 453.27 | 231.75 | 231.75 | 666.28 | 57.94 |
| AVALOS SOLORZANO JUAN CARLOS | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,289.90 | 317.39 | 211.60 | | | | | | | | | | 150.00 | 398.45 | 211.60 | 211.60 | 608.34 | 52.90 |
| CHAVEZ TORRES CLAUDIA YANNETH | ESTACIONOMETROS | ESTACIONOMETROS | 01/05/2026 | 15/05/2026 | 5,587.80 | 335.27 | 223.51 | | | | | | | | | | 150.00 | 430.86 | 223.51 | 223.51 | 642.60 | 55.88 |
| URIBE MORENO FRANCISCO JAVIER | AUXILIAR GENERAL CANAL 52 | DIRECCION DE RELACIONES PUBLICAS Y COMUNICACION SOCIAL | 01/05/2026 | 15/05/2026 | 6,089.55 | 365.37 | 243.58 | | | | | | | | | | 150.00 | 485.45 | 243.58 | 243.58 | 700.30 | 60.90 |
| JACOBO LOPEZ RAMON HERIBERTO | ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 6,764.10 | 405.85 | 270.56 | | | | | 1,803.76 | | | | | 150.00 | 901.22 | 270.56 | 270.56 | 777.87 | 67.64 |
| NAVARRO LEAL CARLOS ALBERTO | OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,333.00 | 379.98 | 253.32 | | | 844.40 | | | | | | | 150.00 | 653.00 | 253.32 | 253.32 | 728.30 | 63.33 |

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|--------------------------------------|---|---|------------|------------|----------|--------|--------|--------|--------|--|--------|----------|--------|--|--------|--------|--------|--------|--------|-------|
| MAGANA HERNANDEZ JUAN CARLOS | CHOFER OBRAS PUBLICAS-MAQUINARIA | DESPACHO DE PRESIDENCIA | 01/05/2026 | 15/05/2026 | 6,764.10 | 405.85 | 270.56 | | | | | | | | 150.00 | 586.87 | 270.56 | 270.56 | 777.87 | 67.64 |
| MARTINEZ VENEGAS RICARDO | JARDINERO | CULTURA | 01/05/2026 | 15/05/2026 | 4,966.95 | 298.02 | 198.68 | | | | | | | | 150.00 | 363.31 | 198.68 | 198.68 | 571.20 | 49.67 |
| ALVAREZ MADRIGAL LUIS | FONTANEROS DELEGACIONES | DELEGACION EL TULLILLO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| CASTILLO AVALOS FRANCISCO JAVIER | ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,637.30 | 338.24 | 225.49 | | | | | 1,503.28 | | | 150.00 | 647.11 | 225.49 | 225.49 | 648.29 | 56.37 |
| GONZALEZ RAMIREZ RICARDO | AUX. DE SISTEMAS Y PAG WEB | SISTEMAS Y EQUIPOS | 01/05/2026 | 15/05/2026 | 7,515.30 | 450.92 | 300.61 | | | | | | | | 150.00 | 712.60 | 300.61 | 300.61 | 864.26 | 75.15 |
| QUINTERO GOMEZ FELIPE | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 4,874.10 | 292.45 | 194.96 | | | | | | | | 150.00 | 353.21 | 194.96 | 194.96 | 560.52 | 48.74 |
| MANZO SOLIS LUZ MARIA | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 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 | AUXILIARES DE CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 5,289.90 | 317.39 | 211.60 | 315.04 | | | | 1,410.64 | | | 150.00 | 627.11 | 211.60 | 211.60 | 608.34 | 52.90 |
| CAZARES VELASCO VANESA | SECRETARIA | DELEGACION VISTA HERMOSA | 01/05/2026 | 15/05/2026 | 5,356.65 | 321.40 | 214.27 | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |
| CEJA NIETO JOSE IGNACIO | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | DEPORTES | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ANDRADE FLORES J. CRUZ | VELADOR | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | 630.08 | | 945.12 | | | | 150.00 | 512.74 | 189.02 | 189.02 | 543.44 | 47.26 |
| RODRIGUEZ FLORES SAUL | RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 4,549.16 | 272.95 | 181.96 | | 649.88 | | | | | | 150.00 | 388.56 | 181.97 | 181.97 | 523.15 | 45.49 |
| HERRERA DEL TORO VICTOR MANUEL | AUXILIAR DE SISTEMAS EN DELEGACIONES | SISTEMAS Y EQUIPOS | 01/05/2026 | 15/05/2026 | 7,515.30 | 450.92 | 300.61 | | | | | | | | 150.00 | 712.60 | 300.61 | 300.61 | 864.26 | 75.15 |
| RODRIGUEZ SANTANA MIGUEL ANGEL | AUXILIAR EN CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | 630.12 | | | 150.00 | 371.33 | 189.02 | 189.02 | 543.44 | 47.26 |
| JIMENEZ NEGRETE FREDDIE JULIAN | DRENAJERO | OBRAS PUBLICAS | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| LOZA MANRIQUE JOSE SAGRARIO HONORATO | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | OBRAS PUBLICAS | 01/05/2026 | 15/05/2026 | 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 | ASEADOR VIA PUBLICA | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | 945.12 | 630.08 | | | 787.60 | | | 150.00 | 575.75 | 189.02 | 189.02 | 543.44 | 47.26 |
| BAUTISTA MACIEL ZINZIA MARYTZA | SECRETARIA | CULTURA | 01/05/2026 | 15/05/2026 | 5,356.65 | 321.40 | 214.27 | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |
| AVINA RIOS JORGE RAMON | OFICIAL | PROTECCION CIVIL | 01/05/2026 | 15/05/2026 | 6,333.00 | 379.98 | 253.32 | | | | | 1,688.80 | | | 150.00 | 803.36 | 253.32 | 253.32 | 728.30 | 63.33 |
| ARIAS MENDOZA MIGUEL ANGEL | AUXILIAR EN CAMION RECOLECTOR DE ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | 1,260.16 | 525.10 | | 150.00 | 504.34 | 189.02 | 189.02 | 543.44 | 47.26 |
| VALENCIA LOPEZ FRANCISCO JAVIER | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | OBRAS PUBLICAS | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ALCARAZ ORTIZ JORGE HORACIO | ENCARGADO ARCHIVO MUNICIPAL | ARCHIVO MUNICIPAL | 01/05/2026 | 15/05/2026 | 5,050.50 | 303.03 | 202.02 | | | | | 448.96 | | | 150.00 | 396.82 | 202.02 | 202.02 | 580.81 | 50.51 |
| GUZMAN LOPEZ GILDARDO | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | CEMENTERIOS | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| RAMIREZ PULIDO ESHERALDA | AUXILIRER GENERAL DE DIVERSOS DEPARTAMENTOS | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | 630.08 | | | | | | 150.00 | 405.60 | 189.02 | 189.02 | 543.44 | 47.26 |
| ESPINOZA GUZMAN SODELMA | OFICIAL AUXILIAR DE REGISTRO CIVIL | REGISTRO CIVIL | 01/05/2026 | 15/05/2026 | 5,736.90 | 344.21 | 229.48 | | | | | | | | 150.00 | 447.08 | 229.48 | 229.48 | 659.74 | 57.37 |
| ZAIZAR SERRANO JUAN CARLOS | CHOFER TRASPORTE ESCOLAR | ADMINISTRACION DE LOS SERVICIOS PUBLICOS (TRANSPORTE ESCOLAR) | 01/05/2026 | 15/05/2026 | 5,637.15 | 338.23 | 225.49 | | | | | | | | 150.00 | 436.23 | 225.49 | 225.49 | 648.27 | 56.37 |
| CAZAREZ ALCARAZ ANA ROSA | SECRETARIA | DESARROLLO HUMANO | 01/05/2026 | 15/05/2026 | 5,356.65 | 321.40 | 214.27 | | | | | | | | 150.00 | 405.71 | 214.27 | 214.27 | 616.01 | 53.57 |
| SILVA MALDONADO LUIS GERARDO | REGLAMENTOS | REGLAMENTOS | 01/05/2026 | 15/05/2026 | 5,150.70 | 309.04 | 206.03 | 686.76 | | | | 114.46 | | | 150.00 | 464.25 | 206.03 | 206.03 | 592.33 | 51.51 |

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|----------------------------------|--|--------------------------|------------|------------|----------|--------|--------|--------|--|--------|--|--|--|--|----------|----------|--------|--------|--------|--------|--------|-------|
| CEJA MARTINEZ JAVIER ALEJANDRO | CHOFER Y CARGADOR RASTRO | RASTRO | 01/05/2026 | 15/05/2026 | 5,636.55 | 338.19 | 225.46 | 150.00 | | | | | | | 1,503.08 | 1,503.12 | 150.00 | 806.84 | 225.46 | 225.46 | 648.20 | 56.37 |
| SANTILLAN GARCIA SANDRA PATRICIA | GUARDA RASTRO DELEGACIONES | DELEGACION CONTLA | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| SILVA NUÑEZ HUMBERTO | AUXILIARES GENERALES DE DIVERSOS DEPARTAMENTOS | DELEGACION VISTA HERMOSA | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ARREOLA AGUILAR MA. DEL SAGRARIO | INTENDENCIA ASEO PUBLICO | ASEO PUBLICO | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| JAIMES DAMIAN FELIPE | AUXILIAR GENERAL | DELEGACION LA GARITA | 01/05/2026 | 15/05/2026 | 4,725.60 | 283.54 | 189.02 | | | | | | | | | | 150.00 | 337.05 | 189.02 | 189.02 | 543.44 | 47.26 |
| ARCEO MAGALLON GABRIELA | SECRETARIA | REGISTRO CIVIL | 01/05/2026 | 15/05/2026 | 5,356.65 | 321.40 | 214.27 | | | 600.00 | | | | | | | 150.00 | 470.99 | 214.27 | 214.27 | 616.01 | 53.57 |