

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

Table with columns for ID, Name, Position, Date, Salary, and other details. The table contains 1021 rows of data, including names like PINEDA CHAVEZ MARGSO, ROSAS AVALOS SOCORRO, and various administrative roles.

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

Table with columns for ID, Name, Title, Date, Amount, and Balance. It lists various individuals and their associated legal or administrative records, including names like JARAMILLO MACEDO MA PAZ, OPEZ HERNANDEZ LUIS, and OPEZ HERNANDEZ ENEMAS.

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

1075	07673	INFANTE MENDIOLA PILAR	SERVICIOS GENERALES	AFANADORIA	S	04/08/2008	\$ 468.43	\$ 14,488.08	\$ -	\$ 25,810.49	\$ 13,678.16	\$ 2,918.04	\$ 1,730.48	\$ 3,174.00	\$ 3,174.00	\$ 1,709.77	\$ 32,808.96
1076	03059	MONTELANDO NAUM	SERVICIOS GENERALES	SUPERVISOR	S	03/09/1991	\$ 787.46	\$ 23,951.91	\$ -	\$ 43,389.05	\$ 22,995.83	\$ 4,588.45	\$ 2,909.04	\$ 6,190.00	\$ 6,190.00	\$ 2,874.23	\$ 55,779.12
1077	07617	MONTECERRITOS MARIELEA	SERVICIOS GENERALES	ASISTENTE	S	01/02/2005	\$ 780.87	\$ 23,845.38	\$ -	\$ 43,014.92	\$ 22,995.83	\$ 4,588.45	\$ 2,909.04	\$ 6,124.00	\$ 6,124.00	\$ 2,849.45	\$ 55,290.24
1078	03183	ORTIZ ESCOBEDO EMANUEL	SERVICIOS GENERALES	PINTOR	S	05/07/2001	\$ 504.46	\$ 15,556.16	\$ -	\$ 27,817.79	\$ 14,741.91	\$ 3,108.79	\$ 1,855.06	\$ 3,506.00	\$ 3,506.00	\$ 1,842.74	\$ 35,431.92
1079	02275	PEREZ GONZALEZ MARIA MISERATA	SERVICIOS GENERALES	AFANADORIA	S	03/08/2004	\$ 468.43	\$ 14,348.08	\$ -	\$ 25,810.49	\$ 13,678.16	\$ 2,918.04	\$ 1,730.48	\$ 3,174.00	\$ 3,174.00	\$ 1,709.77	\$ 32,808.96
1080	00835	PIMENTEL CERDA VICTOR MANUEL	SERVICIOS GENERALES	CHOFER	S	10/11/1997	\$ 633.80	\$ 19,278.08	\$ -	\$ 34,922.38	\$ 18,506.96	\$ 3,783.30	\$ 2,341.39	\$ 4,694.00	\$ 4,694.00	\$ 2,313.37	\$ 44,715.60
1081	7781	PINEDA GARCIA ANA LIZ	SERVICIOS GENERALES	AFANADORIA	S	02/05/2016	\$ 468.43	\$ 14,348.08	\$ -	\$ 25,810.49	\$ 13,678.16	\$ 2,918.04	\$ 1,730.48	\$ 3,174.00	\$ 3,174.00	\$ 1,709.77	\$ 32,808.96
1082	02336	RODRIGUEZ MARTINEZ ELIZABETH	SERVICIOS GENERALES	AFANADORIA	S	21/12/1989	\$ 468.43	\$ 14,348.08	\$ -	\$ 25,810.49	\$ 13,678.16	\$ 2,918.04	\$ 1,730.48	\$ 3,174.00	\$ 3,174.00	\$ 1,709.77	\$ 32,808.96
1083	00216	VARGAS ESPINO BELICIA	SERVICIOS GENERALES	CONSEJERA	S	24/10/1980	\$ 497.16	\$ 15,420.20	\$ -	\$ 27,426.58	\$ 14,534.59	\$ 3,071.61	\$ 1,838.83	\$ 3,441.00	\$ 3,441.00	\$ 1,816.82	\$ 34,920.72
1084	01703	RICO CENDEAS ROSA ANELICA	SINDICATURA	JEFAD. TRAB. SOCIAL	S	28/02/1991	\$ 1,095.13	\$ 33,323.37	\$ -	\$ 60,363.70	\$ 31,899.48	\$ 6,201.47	\$ 4,047.11	\$ 9,356.00	\$ 9,356.00	\$ 3,895.68	\$ 77,960.16
1085	07651	ABARCA GARCIA GONZALO	SRIA Y COORD. DE OBRAS PUBLICAS	CHOFER "B"	S	03/08/2007	\$ 764.31	\$ 23,247.76	\$ -	\$ 42,113.48	\$ 22,317.85	\$ 4,467.24	\$ 2,823.52	\$ 5,964.00	\$ 5,964.00	\$ 2,789.73	\$ 54,112.32
1086	05901	ABARCA GARCIA JOSE	SRIA Y COORD. DE OBRAS PUBLICAS	OP. MAQ. "A"	S	08/07/1991	\$ 1,095.13	\$ 33,323.37	\$ -	\$ 60,363.70	\$ 31,899.48	\$ 6,201.47	\$ 4,047.11	\$ 9,356.00	\$ 9,356.00	\$ 3,895.68	\$ 77,960.16
1087	03238	BARAHAS JACOBO JOSE EDUARDO	SRIA Y COORD. DE OBRAS PUBLICAS	MECANICO	S	15/07/2005	\$ 775.32	\$ 23,382.65	\$ -	\$ 42,720.13	\$ 22,639.34	\$ 4,524.89	\$ 2,864.19	\$ 6,072.00	\$ 6,072.00	\$ 2,829.92	\$ 54,905.04
1088	7916	BARAHAS JACOBO MARIA GUADALUPE	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE	S	22/10/2419	\$ 466.13	\$ 14,181.16	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1089	03109	BARRERA FUENTES JOSE ELIO	SRIA Y COORD. DE OBRAS PUBLICAS	AUX. TECNICO	S	04/03/1996	\$ 599.38	\$ 18,228.10	\$ -	\$ 33,020.33	\$ 17,498.98	\$ 3,603.16	\$ 2,213.86	\$ 4,368.00	\$ 4,368.00	\$ 2,187.37	\$ 42,230.16
1090	7813	BARRERA HERRERA RAUL	SRIA Y COORD. DE OBRAS PUBLICAS	OFICIAL ABAÑIL TEMPORAL	S	16/06/2017	\$ 526.18	\$ 16,016.81	\$ -	\$ 29,014.56	\$ 15,376.14	\$ 3,222.51	\$ 1,945.29	\$ 3,794.00	\$ 3,794.00	\$ 1,922.02	\$ 36,995.76
1091	00605	BAUTISTA BURGOS GLORIA	SRIA Y COORD. DE OBRAS PUBLICAS	ASISTENTE	S	15/12/1994	\$ 780.87	\$ 23,745.38	\$ -	\$ 43,014.92	\$ 22,795.56	\$ 4,552.90	\$ 2,883.96	\$ 6,124.00	\$ 6,124.00	\$ 2,849.45	\$ 55,290.24
1092	7995	BELLO MAGANA JAVIER	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE TEMPORAL	S	08/12/2021	\$ 466.13	\$ 14,181.16	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1093	7898	CARDENAS MARTINEZ DINNA ELIZABETH	SRIA Y COORD. DE OBRAS PUBLICAS	INSPECTOR "B" TEMPORAL	S	24/06/2419	\$ 592.00	\$ 18,006.67	\$ -	\$ 31,619.20	\$ 17,286.40	\$ 3,505.04	\$ 2,186.97	\$ 4,301.00	\$ 4,301.00	\$ 2,160.80	\$ 41,706.00
1094	03118	CASINIRO SALOMON EDITH	SRIA Y COORD. DE OBRAS PUBLICAS	MECANICO	S	04/08/1997	\$ 768.19	\$ 23,380.11	\$ -	\$ 42,371.35	\$ 22,454.51	\$ 4,491.74	\$ 2,840.81	\$ 6,010.00	\$ 6,010.00	\$ 2,806.81	\$ 54,449.28
1095	00819	CASINIRO SALOMON LETICIA	SRIA Y COORD. DE OBRAS PUBLICAS	ASISTENTE	S	15/06/1992	\$ 780.87	\$ 23,745.38	\$ -	\$ 43,014.92	\$ 22,795.56	\$ 4,552.90	\$ 2,883.96	\$ 6,124.00	\$ 6,124.00	\$ 2,849.45	\$ 55,290.24
1096	7713	CASINIRO SALOMON RICARDO	SRIA Y COORD. DE OBRAS PUBLICAS	CHOFER "B" TEMPORAL	S	01/10/2012	\$ 764.31	\$ 23,247.76	\$ -	\$ 42,113.48	\$ 22,317.85	\$ 4,467.24	\$ 2,823.52	\$ 5,964.00	\$ 5,964.00	\$ 2,789.73	\$ 54,112.32
1097	02166	CORTES SUYAN OTHEL	SRIA Y COORD. DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	S	09/01/1993	\$ 786.43	\$ 23,200.28	\$ -	\$ 43,332.29	\$ 22,953.76	\$ 4,503.06	\$ 2,905.23	\$ 6,180.00	\$ 6,180.00	\$ 2,870.47	\$ 55,704.96
1098	03124	COVARRUBIAS BARRAGAN JOSE	SRIA Y COORD. DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	S	12/10/1988	\$ 786.43	\$ 23,200.28	\$ -	\$ 43,332.29	\$ 22,953.76	\$ 4,503.06	\$ 2,905.23	\$ 6,180.00	\$ 6,180.00	\$ 2,870.47	\$ 55,704.96
1099	07600	ESPINOZA DE PAZ SILVESTRE	SRIA Y COORD. DE OBRAS PUBLICAS	CHOFER "A"	S	01/08/2005	\$ 787.46	\$ 23,951.91	\$ -	\$ 43,389.05	\$ 22,995.83	\$ 4,588.45	\$ 2,909.04	\$ 6,190.00	\$ 6,190.00	\$ 2,874.23	\$ 55,779.12
1100	7751	ESPINOZA JAMIES CARLOS	SRIA Y COORD. DE OBRAS PUBLICAS	CHOFER TEMPORAL	S	30/12/2014	\$ 633.80	\$ 19,278.08	\$ -	\$ 34,922.38	\$ 18,506.96	\$ 3,783.30	\$ 2,341.39	\$ 4,694.00	\$ 4,694.00	\$ 2,313.37	\$ 44,715.60
1101	7957	ESQUIVEL ORDOZCO VICTOR HUGO	SRIA Y COORD. DE OBRAS PUBLICAS	ALBAÑIL	S	01/10/2018	\$ 521.51	\$ 15,974.76	\$ -	\$ 28,757.24	\$ 15,329.77	\$ 3,198.06	\$ 1,928.04	\$ 3,662.00	\$ 3,662.00	\$ 1,904.97	\$ 36,659.52
1102	7935	GARCIA REALIUMA	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE	S	03/11/2020	\$ 466.14	\$ 14,181.17	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1103	7883	GRANADOS JAVIER OSCAR	SRIA Y COORD. DE OBRAS PUBLICAS	ALBAÑIL TEMPORAL	S	19/03/2019	\$ 521.51	\$ 15,974.76	\$ -	\$ 28,757.24	\$ 15,329.77	\$ 3,198.06	\$ 1,928.04	\$ 3,662.00	\$ 3,662.00	\$ 1,904.97	\$ 36,659.52
1104	03209	HERNANDEZ CABRERA BENJAMIN	SRIA Y COORD. DE OBRAS PUBLICAS	OP. DE MAQ. "C" TEMPORAL	S	21/10/2002	\$ 907.40	\$ 27,600.08	\$ -	\$ 49,997.74	\$ 26,496.08	\$ 5,216.44	\$ 3,352.12	\$ 7,411.00	\$ 7,411.00	\$ 3,312.01	\$ 64,414.80
1105	07644	HERNANDEZ FARIAS ELEAZAR	SRIA Y COORD. DE OBRAS PUBLICAS	CHOFER "B"	S	15/01/2007	\$ 764.31	\$ 23,247.76	\$ -	\$ 42,113.48	\$ 22,317.85	\$ 4,467.24	\$ 2,823.52	\$ 5,964.00	\$ 5,964.00	\$ 2,789.73	\$ 54,112.32
1106	7948	HERNANDEZ FARIAS JOSE MANUEL	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE TEMPORAL	S	31/05/2021	\$ 466.13	\$ 14,181.16	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1107	7848	HERNANDEZ FORTIZ JANET	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE	S	04/07/2018	\$ 466.13	\$ 14,181.16	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1108	7833	HERNANDEZ RAMIREZ JOSE CANDELARIO	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE	S	07/02/2018	\$ 466.13	\$ 14,181.16	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1109	7909	HERRERA CAMERANO FERNANDO	SRIA Y COORD. DE OBRAS PUBLICAS	AUX. DEDS. URBANO TEMPORAL	S	23/05/2017	\$ 503.94	\$ 17,333.18	\$ -	\$ 31,073.09	\$ 16,407.09	\$ 3,438.12	\$ 2,083.31	\$ 4,043.00	\$ 4,043.00	\$ 2,058.38	\$ 39,083.68
1110	02165	HERRERA ESPINO GERARDO	SRIA Y COORD. DE OBRAS PUBLICAS	COORD. DE MAT.	S	02/01/1995	\$ 878.15	\$ 26,298.65	\$ -	\$ 48,419.13	\$ 25,659.50	\$ 5,066.43	\$ 3,246.28	\$ 7,114.00	\$ 7,114.00	\$ 3,207.44	\$ 62,352.00
1111	02155	HURTADO MEDIALUS MAMUEL	SRIA Y COORD. DE OBRAS PUBLICAS	SUPERVISOR DE OBRA	S	13/05/1994	\$ 786.43	\$ 23,200.28	\$ -	\$ 43,332.29	\$ 22,953.76	\$ 4,503.06	\$ 2,905.23	\$ 6,180.00	\$ 6,180.00	\$ 2,870.47	\$ 55,704.96
1112	7908	INFANTE RODRIGUEZ VICTOR HUGO	SRIA Y COORD. DE OBRAS PUBLICAS	OPERADOR DE HAT	S	09/09/2019	\$ 501.80	\$ 15,944.83	\$ -	\$ 27,616.12	\$ 14,635.04	\$ 3,088.62	\$ 1,851.54	\$ 3,473.00	\$ 3,473.00	\$ 1,829.38	\$ 35,168.40
1113	7702	JABARRIL AVILA LOSE ROSALDO	SRIA Y COORD. DE OBRAS PUBLICAS	CHOFER "B"	S	06/03/2012	\$ 764.31	\$ 23,247.76	\$ -	\$ 42,113.48	\$ 22,317.85	\$ 4,467.24	\$ 2,823.52	\$ 5,964.00	\$ 5,964.00	\$ 2,789.73	\$ 54,112.32
1114	03028	JABARRIL AVILA DE LA PAZ GERARDO	SRIA Y COORD. DE OBRAS PUBLICAS	OP. DE MAQ. "C" TEMPORAL	S	19/07/1982	\$ 907.40	\$ 27,600.08	\$ -	\$ 49,997.74	\$ 26,496.08	\$ 5,216.44	\$ 3,352.12	\$ 7,411.00	\$ 7,411.00	\$ 3,312.01	\$ 64,414.80
1115	7919	LOZA DELGADO FABIO A	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE	S	06/01/2020	\$ 466.13	\$ 14,181.16	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1116	03908	LOZA MARTINEZ FLORENTINO	SRIA Y COORD. DE OBRAS PUBLICAS	AUX. TEE. "A" TEMPORAL	S	14/07/2005	\$ 783.62	\$ 23,835.11	\$ -	\$ 43,177.46	\$ 22,881.71	\$ 4,568.34	\$ 2,894.85	\$ 6,153.00	\$ 6,153.00	\$ 2,862.21	\$ 55,592.64
1117	7913	LOZA VILLALBA ANTONIO	SRIA Y COORD. DE OBRAS PUBLICAS	AYUDANTE	S	07/10/2019	\$ 466.13	\$ 14,181.16	\$ -	\$ 25,689.27	\$ 13,613.91	\$ 2,906.52	\$ 1,722.35	\$ 3,154.00	\$ 3,154.00	\$ 1,701.74	\$ 32,650.56
1118	7906	MAGANA LOCHANA RAUL	SRIA Y COORD. DE OBRAS PUBLICAS	CABENRO TEMPORAL	S	02/09/2019	\$ 504.46	\$ 15,556.16	\$ -	\$ 27,817.79	\$ 14,741.91	\$ 3,108.79	\$ 1,855.06	\$ 3,506.00	\$ 3,506.00	\$ 1,842.74	\$ 35,431.92