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CONTENIDO

H. AYUNTAMIENTO CONSTITUCIONAL DE JACONA, MICHOACÁN

Presupuesto de Ingresos y Egresos para el Ejercicio Fiscal 2023

SESIÓN ORDINARIA DE CABILDO NO. 59

Sesión Ordinaria de Cabildo del día miércoles 28 de diciembre del año 2022. Siendo las 09:00 horas, en el Salón de Sesiones del Edificio Sede del H. Ayuntamiento de Jacona, Michoacán, bajo la Presidencia del C. Isidoro Mosqueda Estrada, Presidente Municipal; se reunieron los integrantes del H. Ayuntamiento C. María Guadalupe Oseguera Barriga, Síndica Municipal; Regidores, C. José Rogelio Lujan González, C. María Trinidad Macías Gracián, C. Rubén Alonso Villanueva, C. Mariela Cabrera Arias, C. Héctor Manuel Sandoval Rodríguez, C. María Guadalupe Martínez García, C. Marco Antonio Álvarez Cabrera, C. Eva María Pimentel Reyes, C. María del Rocío Ochoa Tolento, C. Serafín Campos Cacho, con la asistencia de la C. Laura Olivarez Pérez, Secretaria del Ayuntamiento, a efecto de celebrar Sesión Ordinaria de conformidad con el siguiente:

ORDEN DEL DÍA

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6 Asuntos del Presidente Municipal, C. Isidoro Mosqueda Estrada, relativos a:
a) Discusión y aprobación en su caso del <i>Presupuesto de Ingresos y Egresos</i> ,
Árbol de Problemas, Árbol de Objetivos, Matriz de Indicadores, Apertura
Programática, Programa Operativo Anual, Partidas por Actividad, Ficha
Técnica, Presupuesto de Égresos General y por Programa, Alineación,
Planeación, Programación, Anexo Programático de Obras, Plantilla de
Personal, Tabulador de Sueldos y Organigrama, para el Ejercicio Fiscal 2023.
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6.- a) En cumplimiento del sexto punto del orden del día, inciso a), relativo a la Discusión y aprobación en su caso del Presupuesto de Ingresos y Egresos, Árbol de Problemas, Árbol de Objetivos, Matriz de Indicadores, Apertura Programática, Programa Operativo Anual, Partidas por Actividad, Ficha Técnica, Presupuesto de Egresos General y por Programa, Alineación, Planeación, Programación, Anexo Programático de Obras, Plantilla de Personal, Tabulador de Sueldos y Organigrama para el Ejercicio Fiscal 2023. El C. Isidoro Mosqueda Estrada, Presidente Municipal, previa anuencia del Cabildo, otorgó el uso de la voz al C. Fernando Duarte Elizarraráz, Tesorero Municipal, a fin de exponer el proyecto de Presupuesto y sus componentes. Una vez expuesto, el C. Isidoro Mosqueda Estrada, Presidente Municipal felicitó al Tesorero Municipal quien siempre ha demostrado que cuenta con los conocimientos y aptitudes idóneas para ocupar el cargo. Acto seguido, se somete a la consideración del Cabildo, por lo que se lleva a cabo la votación y es aprobado por unanimidad, el siguiente:

ACUERDO

Primero. Con fundamento en los artículos 115 fracción IV de la Constitución Política de los Estados Unidos Mexicanos; 123 fracciones II y III de la Constitución Política del Estado Libre y Soberano de Michoacán de Ocampo; 40, inciso c), fracciones I y IV de la Ley Orgánica Municipal del Estado de Michoacán de Ocampo; y, 24, 24 bis, 25, 26, 28, 29, 30, 31 bis, 31 ter, 32 y 33 de la Ley de Planeación Hacendaria, Presupuesto, Gasto Público y Contabilidad Gubernamental del Estado de Michoacán de Ocampo, el H.

Ayuntamiento de Jacona, Michoacán, aprueba el Presupuesto de Ingresos y Egresos, Árbol de Problemas, Árbol de Objetivos, Matriz de Indicadores, Apertura Programática, Programa Operativo Anual, Partidas por Actividad, Ficha Técnica, Presupuesto de Egresos General y por Programa, Alineación, Planeación, Programación, Anexo Programático de Obras, Plantilla de Personal, Tabulador de Sueldos y Organigrama, para el Ejercicio Fiscal 2023.

Segundo. Se comisiona al Tesorero Municipal para que lo publique en el Periódico Oficial del Gobierno Constitucional del Estado de Michoacán de Ocampo y remita un ejemplar a la Auditoría Superior de Michoacán para la vigilancia de su ejercicio.

No habiendo otro asunto más que tratar, se da por terminada la Sesión Ordinaria de Cabildo, siendo las 10:44 diez horas con cuarenta y cuatro minutos del día de su inicio, firmando los que en ella intervinieron para constancia legal.

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C. Isidoro Mosqueda Estrada, Presidente Municipal.- C. María Guadalupe Oseguera Barriga, Síndica Municipal.- C. José Rogelio Lujan González, Regidor.- C. María Trinidad Macías Gracián, Regidora.- C. Rubén Alonso Villanueva, Regidor.- C. Mariela Cabrera Arias, Regidora.- C. Héctor Manuel Sandoval Rodríguez, Regidor.- C. María Guadalupe Martínez García, Regidora.- C. Marco Antonio Álvarez Cabrera, Regidor.- C. Eva María Pimentel Reyes, Regidora.- C. María del Rocío Ochoa Tolento, Regidora.- C. Serafín Campos Cacho, Regidor.- Lic. Laura Olivarez Pérez, Secretaria del H. Ayuntamiento. (Firmados).

PRESUPUESTO DE INGRESOS DEL EJERCICIO FISCAL 2023

NO	MBRE I	DEL I	MUNI	ICI JACONA MICHOACAN					EJERCICIO PRESU	IPUESTAL: 2023							
				TOTAL DEL PRESUPUESTO DE INGRESOS:	276,433,042.10												
FF	AN (CÒDI	GO	RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
	16.00	_	_	O EXISTENCIA PERIODO ANTERIOR	0												
_	NO ET				41,269,137	10,607,396	6,212,519	3,921,269	2,278,821	2,382,587	3,054,811	2,127,303	2,553,474	1,577,006	1,428,834	2,453,559	2,671,558
11			_	CALES 0 IMPUESTOS.	41,269,137 21,825,248	10,607,396	6,212,519 4,558,755	3,921,269 1,783,216	2,278,821	2,382,587 774,114	3,054,811	2,127,303	2,553,474 334,510	1,577,006 432.133	1,428,834 325.685	2,453,559 1,329,213	2,671,558 1,309,223
11	\rightarrow	+	\rightarrow			8,856,751	4,558,755	1,783,216	841,818		641,169	638,661	334,510	432,133	325,685	1,329,213	1,309,223
11	1	1 0	0 0	0 Impuestos Sobre los Ingresos.	23,100	0	0	0	17,850	5,250	0	0	0	0	0	0	0
11	1	1 0	1 0	0 Impuesto sobre loterías, rifas, sorteos y concursos	0												
11	+	++	-	0 Impuesto sobre espectáculos públicos	23,100	0	0	0	17,850	5,250	0	0	0	0	0	0	0
11	+	++	-	0 Impuestos Sobre el Patrimonio.	17,899,661	8,525,176	4,271,449	1,252,194	339,960	493,412	,	298,137	131,836	194,900	182,527	1,000,195	941,378
11	1 2	2 0	1 0	0 Impuesto predial.	17,899,661	8,525,176	4,271,449	1,252,194	339,960	493,412	268,498	298,137	131,836	194,900	182,527	1,000,195	941,378
11	1 2	++	+	1 Impuesto predial urbano	16,555,127	8,125,000	3,848,839	1,158,866	298,701	457,987	243,252	292,397	117,801	118,587	161,378	846,311	886,010
11	1 2	2 0	1 0	2 Impuesto predial rústico	1,326,204	400,176	422,610	93,328	41,259	35,425	25,245	5,740	13,577	76,313	3,278	153,885	55,368
11	1 2	2 0	1 0	3 Impuesto predial ejidal y comunal	18,330	0	0	0	0	0	0	0	459	0	17,871	0	0
11	1 2	2 0	2 0	0 Impuesto sobre lotes baldíos, sin bardear o falta de banquetas	0												
11	1 :	3 0	0 0	0 Impuesto Sobre la Producción, el Consumo y las Transacciones.	2,725,424	145,353	128,304	294,190	411,263	185,139	250,340	251,580	158,483	170,615	95,979	310,559	323,618
11	1	3 0	3 0	0 Impuesto sobre adquisición de inmuebles	2,725,424	145,353	128,304	294,190	411,263	185,139	250,340	251,580	158,483	170,615	95,979	310,559	323,618
11	1	7 0	0 0	0 Accesorios de Impuestos.	1,177,064	186,222	159,002	236,832	72,745	90,314	122,331	88,944	44,190	66,618	47,179	18,459	44,228
11	1	7 0	2 0	0 Recargos de impuestos municipales	413,844	61,860	65,579	41,733	21,502	30,066	59,136	28,748	17,728	38,712	31,089	989	16,701
11	1	7 0	4 0	0 Multas y/o sanciones de impuestos municipales	718,724	120,265	88,302	192,693	50,631	58,183	62,076	57,497	24,902	24,446	15,455	2,311	21,964
11	1	7 0	6 0	0 Honorarios y gastos de ejecución de impuestos municipales	44,496	4,097	5,121	2,406	612	2,065	1,119	2,700	1,560	3,460	634	15,159	5,563
11	1	7 0	8 0	0 Actualizaciones de impuestos municipales	0										0	0	0
11	1 8	0	0 0	0 Otros Impuestos.	0	0	0	0	0	0	0	0	0	0	0	0	0
11	1 8	B 0	1 0	0 Otros impuestos (Desglose por COEAC a petición del Ente Público)	0												
11	1 9	9 0	0 0	Impuestos no Comprendidos en la Ley de Ingresos 0 Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago.	0	0	0	0	0	0	0	0	0	0	0	0	0
11	1 !	0	1 0	Impuestos no Comprendidos en la Ley de Ingresos 0 Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago.	0												
11	3 (0	0 0	0 CONTRIBUCIONES DE MEJORAS.	110,376	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198
11	3	1 0	0 0	0 Contribuciones de Mejoras por Obras Públicas.	110,376	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198
11	3	1 0	1 0	0 De aumento de valor y mejoría especifica de la propiedad	0												
11	3	0	2 0	0 De la aportación para mejoras	110,376	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198	9,198
11	3 !	0	0 0	Contribuciones de Mejoras no Comprendidas en la 0 Ley de Ingresos Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago.	0	0	0	0	0	0	0	0	0	0	0	0	0

NOMBRE DEL MUNICI JACONA MICHOACAN					EJERCICIO PRESI	JPUESTAL: 2023							
TOTAL DEL PRESUPUESTO DE INGRE	OS: 276,433,042.10					7 020172. 2020							
AM CÒDIGO RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
F.F. CI CO EXISTENCIA PERIODO ANTERIOR	ANOAL	LILILO	ILDILLINO	MAINEO	ADITIE	MAIO	301110	30210	A00010	OLI TILMDIKL	OOTOBIKE	HOVIEMBRE	DICILIIDICE
11 3 9 0 1 1 0 0 Contribuciones de mejoras no comprendidas en la la de Ingresos causadas en ejercicios fiscales anterior pendientes de liquidación o pago (Desglose por CC a petición del Ente Público)	s												
11 4 0 0 0 0 DERECHOS.	15,571,342	1,623,325	1,392,935	1,528,433	1,134,415	1,064,857	1,341,735	1,386,080	1,505,840	1,124,344	1,088,856	1,033,639	1,346,881
11 4 1 0 0 0 0 Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público.	280,010	33,811	26,058	18,865	16,080	25,421	25,095	16,170	21,501	22,833	24,653	27,115	22,408
11 4 1 0 1 0 Por ocupación de la vía pública y servicios de merc	dos 280,010	33,811	26,058	18,865	16,080	25,421	25,095	16,170	21,501	22,833	24,653	27,115	22,408
11 4 3 0 0 0 Derechos por Prestación de Servicios.	9,763,672	845,471	881,216	858,022	813,440	829,626	819,489	813,493	765,113	804,144	801,710	791,412	740,536
11 4 3 0 2 0 0 Derechos por la Prestación de Servicios Munici		·	881,216	858,022	·	829,626	819,489	813,493	765,113	804,144	801,710	791,412	ŕ
11 4 3 0 2 0 1 Por servicios de alumbrado público	6,000,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000
11 4 3 0 2 0 2 Por la prestación del servicio de agua potable, alcantarillado y saneamiento	0												
11 4 3 0 2 0 3 Por servicio de panteones	1,856,118	181,882	149,427	159,871	153,301	131,747	168,818	182,510	141,401	192,025	162,614	134,077	98,446
11 4 3 0 2 0 4 Por servicio de rastro	1,580,143	122,661	169,541	132,124	110,352	167,815	133,895	118,525	103,669	111,272	132,195	139,142	138,953
11 4 3 0 2 0 5 Por servicios de control canino	0												
11 4 3 0 2 0 6 Por reparación en la vía pública	0												
11 4 3 0 2 0 7 Por servicios de protección civil	320,880	40,928	62,248	66,027	49,788	30,065	16,776	11,951	20,043	847	4,893	16,186	1,129
11 4 3 0 2 0 8 Por servicios de parques y jardines	0												
11 4 3 0 2 0 9 Por servicios de tránsito y vialidad	0												
11 4 3 0 2 1 0 Por servicios de vigilancia	0												
11 4 3 0 2 1 1 Por servicios de catastro	6,531	0	0	0	0	0	0	507	0	0	2,008	2,008	2,008
11 4 3 0 2 1 2 Por servicios oficiales diversos	0												
11 4 4 0 0 0 0 Otros Derechos.	5,508,010	743,413	484,032	650,273	303,583	206,478	493,346	554,904	717,494	296,999	262,284	211,372	583,831
11 4 4 0 2 0 0 Otros Derechos Municipales.	5,508,010.16	743,413	484,032	650,273	303,583	206,478	493,346	554,904	717,494	296,999	262,284	211,372	583,831
11 4 4 0 2 0 1 Por expedición, revalidación y carje de permisos o licencias para funcionamiento de establecimientos	1,584,784	425,859	235,072	326,708	130,622	42,764	34,380	11,745	250,038	32,689	33,309	50,340	11,259
11 4 4 0 2 0 2 Por expedición y revalidación de licencias o permisipara la colocación de anuncios publicitarios	202,618	81,246	40,366	44,311	15,458	6,189	2,585	11,701	0	761	0	0	0
11 4 4 0 2 0 3 Por alineamiento de fincas urbanas o rústicas	0												
11 4 4 0 2 0 4 Por licencias de construcción, remodelación, repara	ión 913,947	30,831	70,283	69,329	25,964	30,700	70,735	46,167	149,950	21,138	28,346	66,614	303,890
11 4 4 0 2 0 5 Por numeración oficial de fincas urbanas	0												
11 4 4 0 2 0 6 Por expedición de certificados, títulos, copias de documentos y legalización de firmas	298,936	27,522	41,262	35,665	19,193	21,219	16,197	23,250	19,399	19,212	25,121	27,144	23,752
11 4 4 0 2 0 7 Por registro de señales, marcas de herrar y refrend	de 0												

NO	/BRE [DEL I	MUNIC	CI JACONA MICHOACAN					EJERCICIO PRESU	PUESTAL: 2023							
				TOTAL DEL PRESUPUESTO DE INGRESOS:	276,433,042.10												
FF	AN (CÒDI	IGO	RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
		-	_	EXISTENCIA PERIODO ANTERIOR	0												
11	4 4	4 0	2 0 8	Por servicios urbanísticos	382,028	45,881	6,875	11,970	6,066	13,871	22,285	18,912	215,548	3,847	2,703	11,751	22,319
11	4 4	4 0	2 0 9	Por servicios de aseo público	2,079,139	130,370	78,305	152,138	106,279	86,666	345,458	441,439	82,559	217,647	170,247	55,524	212,506
11	4 4	4 0	2 1 0	Por servicios de administración ambiental	0												
11	4 4	4 0	2 1 1	Por inscripción a padrones.	46,558	1,705	11,869	10,152	0	5,068	1,705	1,689	0	1,705	2,558	0	10,105
11	4 4	4 0	2 1 2	Por acceso a museos.	0												
11	4 4	4 0	2 1 3	B Derechos Diversos	0												
11	4 5	5 0		Accesorios de Derechos.	19,651	630	1,630	1,273	1,313	3,333	3,805	1,513	1,733	368	210	3,740	105
11	4 5	5 0	+	Recargos de derechos municipales	0												
11	4 5	5 0	4 0 0	Multas y/o sanciones de derechos municipales	19,651	630	1,630	1,273	1,313	3,333	3,805	1,513	1,733	368	210	3,740	105
11	4 5	5 0	6 0 0	Honorarios y gastos de ejecución de derechos municipales	0												
11	4 5	5 0	8 0 0	Actualizaciones de derechos municipales	0												
11	4 9	9 0	0 0 0	Derechos no Comprendidos en las Fracciones de la Ley de Ingresos Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago.	0	0	0	0	0	0	0	0	0	0	0	0	0
11	4 9	0	1 0 0	Derechos no comprendidos en las fracciones de la Ley de Ingresos causados en ejercicios fiscales anteriores pendientes de liquidación o pago	0												
11	5 (0	0 0 0	PRODUCTOS.	521,033	89	580	55,893	134,722	152,803	140,087	18,120	12,077	2,455	22	48	4,137
11	5 1	1 0	0 0 0	Productos de Tipo Corriente.	521,033	89	580	55,893	134,722	152,803	140,087	18,120	12,077	2,455	22	48	4,137
11	5 1	1 0	1 0 0	Enajenación de bienes muebles e inmuebles no sujetos a registro	0												
11	5 1	1 0	2 0 0	Por los servicios que no corresponden a funciones de derecho público	0												
11	5 1	1 0	3 0 0	Otros productos de tipo corriente	0												
11	5 1	1 0	4 0 0	Accesorios de Productos	0												
11	5 1	1 0	5 0 0	Rendimientos de capital	521,033	89	580	55,893	134,722	152,803	140,087	18,120	12,077	2,455	22	48	4,137
11	5 9	9 0	0 0 0	Productos no Comprendidos en las Fracciones de la Ley de Ingresos Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago.	0	0	0	0	0	0	0	0	0	0	0	0	0
11			Ш	Productos no comprendidos en las fracciones de la Ley de Ingresos causados en ejercicios fiscales anteriores pendientes de liquidación o pago	0												
11	-	+		APROVECHAMIENTOS.	3,241,137	118,033		544,528	158,668	381,614	922,621	75,244	691,849	-,-	5,073	81,460	2,119
11	6 1	1 0	0 0 0	Aprovechamientos.	3,230,500	118,033	250,841	540,259	156,870	377,535	922,340	75,244	691,849	8,877	5,073	81,460	2,119
11	6 1	1 0	5 0 0	Multas por infracciones a otras disposiciones municipales no fiscales	371,958	22,475	75,632	55,352	51,538	74,606	50,798	9,194	6,949	8,877	5,073	9,346	2,119
11	6 1	1 0	6 0 0	Multas por faltas a la reglamentación municipal	0												
11	6 1	1 1	0 0 0	Multas emitidas por organismos paramunicipales	0												

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NOM	BRE [DEL N	MUNICI JACONA MICHOACAN					EJERCICIO PRESU	IPUESTAL: 2023							
			TOTAL DEL PRESUPUESTO DE INGRESOS:	276,433,042.10												
A)		CÒDI	IIGO RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
			L CO EXISTENCIA PERIODO ANTERIOR	0												
11	6 1	1 1	1 0 0 Reintegros	0												
11	6 1	1 1	2 0 0 Donativos	1,307,351	95,558	175,209	101,467	105,332	82,649	92,869	0	654,266	0	0	0	0
11	6 1	1 1 :	3 0 0 Indemnizaciones	0												
11	6 1	1 1	4 0 0 Fianzas efectivas	0												
11	6 1	1 1	7 0 0 Recuperaciones de costos	0												
11	6 1	1 1	8 0 0 Intervención de espectáculos públicos	0												
11	6 1	1 2	1 0 0 Incentivos por administracion de impuestos y derechos municipales coordinados y sus accesorios.	0												
11	6 1	1 2	4 0 0 Incentivos por actos de fiscalización concurrentes con el municipio	0												
11	6 1	1 2	6 0 0 Incentivos por créditos fiscales del Estado	0												
11	6 1	1 2	7 0 0 Incentivos por créditos fiscales del Municipio	0												
11	6 1	1 2	9 0 0 Otros Aprovechamientos	1,551,191	0	0	383,440	0	220,281	778,673	66,050	30,634	0	0	72,114	0
11	6 2	2 0	0 0 0 Aprovechamientos Patrimoniales.	10,638	0	210	4,269	1,798	4,079	281	0	0	0	0	0	0
11	6 2	2 0	1 0 0 Recuperación de patrimonio por liquidación de fideicomisos	0												
11	6 2	2 0	2 0 0 Arrendamiento y explotación de bienes muebles	0												
11	6 2	2 0	3 0 0 Arrendamiento y explotación de bienes inmuebles	10,638	0	210	4,269	1,798	4,079	281	0	0	0	0	0	0
11	6 2	2 0	4 0 0 Intereses de valores, créditos y bonos	0												
11	6 2	2 0	5 0 0 Por el uso, aprovechamiento o enajenación de bienes no sujetos al régimen de dominio público	0												
11	6 2	2 0	6 0 0 Utilidades	0												
11	6 2	2 0	7 0 0 Enajenación de bienes muebles e inmuebles inventariables o sujetos a registro	0												
11	6 3	3 0	0 0 0 Accesorios de Aprovechamientos.	0	0	0	0	0	0	0	0	0	0	0	0	0
11	6 3	3 0	1 0 0 Honorarios y gastos de ejecución diferentes de	0												
11	6 3	3 0	2 0 0 Recargos diferentes de contribuciones propias	0												
11	6 9	9 0	0 0 0 0 Aprovechamientos no Comprendidos en las Fracciones de la Ley de Ingresos Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago.	0	0	0	0	0	0	0	0	0	0	0	0	0
			Aprovechamientos no comprendidos en las fracciones 1 0 0 de la Ley de Ingresos causados en ejercicios fiscales anteriores pendientes de liquidación o pago	0												
14 IN	IGRE	sos	S PROPIOS	0	0	0	0	0	0	0	0	0	0	0	0	0

NO	MBRE	DEL N	IUNIC	CI JACONA MICHOACAN					EJERCICIO PRESL	IPUESTAL: 2023							
				TOTAL DEL PRESUPUESTO DE INGRESOS:	276,433,042.10												
F.F	AN CI	CÒDIO	30	RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
	AM R	T CL	CC	EXISTENCIA PERIODO ANTERIOR	0												
14	7	0 0 0	0 0	INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS.	0	0	0	0	0	0	0	0	0	0	0	0	0
14	7	1 0 0	0 0	Ingresos por Venta de Bienes y Prestación de Servicios de Instituciones Públicas de Seguridad	0	0	0	0	0	0	0	0	0	0	0	0	0
14	7	1 0 2	2 0 0	Ingresos por Ventas de Bienes y Servicios de Organismos Descentralizados.	0	0	0	0	0	0	0	0	0	0	0	0	0
14	7	1 0 2	2 0 2	Ingresos por ventas de bienes y servicios de Organismos Descentralizados	0												
14	7	2 0 0	0 0	Ingresos por Venta de Bienes y Prestación de Servicios de Empresas Productivas del Estado.	0	0	0	0	0	0	0	0	0	0	0	0	0
14	7	2 0 2	2 0 (ngresos por ventas de bienes y servicios producidos en establecimientos del gobierno central municipal	0												
14	7	3 0 0	0 0	Ingresos por Venta de Bienes y Prestación de O Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	0	0	0	0	0	0	0	0	0	0	0	0	0
14	7	3 0 2	2 0 0	Ingresos por venta de bienes y servicios de organismos descentralizados municipales	0												
14	7	3 0 4	0 0	0 Ingresos de operación de entidades paraestales empresariales del municipio	0												
14	7	9 0 0	0 0	Otros Ingresos.	0	0	0	0	0	0	0	0	0	0	0	0	0
14	7	9 0 1	10	O Otros ingresos (Desglose por COEAC a petición del Ente Público)	0												
	8	o 0 0	0 0	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN	235,163,905	11,276,766	22,558,548	17,398,326	22,602,516	17,459,990	17,552,111	22,759,844	22,667,201	20,796,656	21,328,295	17,617,364	21,146,288
_	_	rique:			141,174,286	11,276,766		10,390,922	15,595,112	10,452,586	10,544,707	11,700,288	11,607,645	, ,	11,619,457	10,609,960	10,737,881
_				ERALES	141,013,246	11,263,346		10,377,502	15,581,692	10,439,166	10,531,287	11,686,868	11,594,225		11,606,037	10,596,540	10,724,461
15	\rightarrow		-	Participaciones.	141,013,246	11,263,346		10,377,502	15,581,692	10,439,166	10,531,287	11,686,868	11,594,225	11,074,398	11,606,037	10,596,540	10,724,461
15 15	\vdash		++	Participaciones en Recursos de la Federación. Fondo General de Participaciones	141,013,246 97,762,498	11,263,346 7,678,575	15,537,724 11,080,729	10,377,502 7,235,177	15,581,692 10,744,602	10,439,166 7,267,309	10,531,287 7,340,654	11,686,868 7,865,688	11,594,225 8,140,463	11,074,398 7,733,457	11,606,037 7,814,582	10,596,540 7,381,516	10,724,461 7,479,746
15	\vdash	111	+	2 Fondo de Fomento Municipal	27,500,283	2,159,760	3,118,773	2,034,774	3,024,024	2,043,831	2,064,506	2,212,352	2,289,806	2,175,078	2,197,948	2,075,871	2,103,560
15	П	1 0 1	П	Participaciones por el 100% de la recaudación del 3 Impuesto Sobre la Renta que se entere a la Federación por el salario	4,800,000	400,000		400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000
15	8	1 0 1	0 4	4 Fondo de Compensacion del Impuesto sobre Automóviles Nuevos	291,648	24,304	24,304	24,304	24,304	24,304	24,304	24,304	24,304	24,304	24,304	24,304	24,304
15	8	1 0 1	0 :	Participaciones Específicas en el Impuesto Especial Sobre Produccion y Servicios	2,376,580	169,449	368,516	164,910	152,836	172,621	182,517	191,418	205,708	211,700	193,216	180,733	182,956
15	8	1 0 1	0 (6 Impuesto Sobre Automóviles Nuevos	1,221,321	113,217	124,479	107,319	97,619	101,753	83,020	89,049	98,940	96,450	98,739	101,784	108,952
15	8	1 0 1	0	7 Fondo de Fiscalización y Recaudación	4,367,820	520,440	200,804	200,804	907,173	200,804	200,804	678,759	200,804	200,804	655,016	200,804	200,804
15	8	1 0 1	0 8	Fondo de Compensación	0												

NOMBRE DEL MUN	NICI <mark>JACONA</mark> MICHOACAN					EJERCICIO PRESU	PUESTAL: 2023							
	TOTAL DEL PRESUPUESTO DE INGRESOS:	276,433,042.10												
F F CI CÒDIGO	RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
AM R T CL C	CO EXISTENCIA PERIODO ANTERIOR	0												
15 8 1 0 1 0	9 Impuesto Especial Sobre Producción y Servicios a la Venta Final de Gasolinas y Diesel	2,427,668	175,482	198,000	188,095	209,015	206,425	213,363	203,179	212,081	210,486	200,113	209,409	202,020
15 8 1 0 1 1	lncentivos por la Administración del Impuesto sobre Enajenación de Bienes Inmuebles	265,428	22,119	22,119	22,119	22,119	22,119	22,119	22,119	22,119	22,119	22,119	22,119	22,119
16 RECURSOS ES	STATALES	161,040	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420
16 8 1 0 2 0	Participaciones en Recursos de la Entidad Federativa.	161,040	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420	13,420
16 8 1 0 2 0	0 1 Impuesto Sobre Rifas, Loterías, Sorteos y Concursos	72,660	6,055	6,055	6,055	6,055	6,055	6,055	6,055	6,055	6,055	6,055	6,055	6,055
16 8 1 0 2 0	0 2 Impuesto a la Venta Final de Bebidas con Contenido Alcohólico	88,380	7,365	7,365	7,365	7,365	7,365	7,365	7,365	7,365	7,365	7,365	7,365	7,365
2 ETIQUETADOS		93,989,619	0	7,007,404	7,007,404	7,007,404	7,007,404	7,007,404	11,059,556	11,059,556	9,708,838	9,708,838	7,007,404	10,408,407
25 RECURSOS FE	EDERALES 0 0 Aportaciones.	80,482,447 80,482,447	0	7,007,404 7,007,404	7,007,404 7,007,404	7,007,404 7,007,404	7,007,404	7,007,404	7,007,404	7,007,404 7,007,404	7,007,404 7,007,404	7,007,404 7,007,404	7,007,404 7,007,404	10,408,407 10,408,407
 	<u> </u>		-	, , , ,	, , ,		7,007,404	7,007,404	7,007,404		, , ,			, ,
25 8 2 0 2 0	0 Aportaciones de la Federación Para los Municipios.	80,482,447	0	7,007,404	7,007,404	7,007,404	7,007,404	7,007,404	7,007,404	7,007,404	7,007,404	7,007,404	7,007,404	10,408,407
25 8 2 0 2 0	Fondo de Aportaciones Para la Infraestructura Social 1 Municipal y de las Demarcaciones Territoriales del Distrito Federal	18,032,000		1,803,200	1,803,200	1,803,200	1,803,200	1,803,200	1,803,200	1,803,200	1,803,200	1,803,200	1,803,200	
25 8 2 0 2 0	Fondo de Aportaciones Para el Fortalecimiento de los 2 Municipios y de las Demarcaciones Territoriales del Distrito Federal	62,450,447		5,204,204	5,204,204	5,204,204	5,204,204	5,204,204	5,204,204	5,204,204	5,204,204	5,204,204	5,204,204	10,408,407
26 RECURSOS ES	STATALES	13,507,172	0	0	0	0	0	0	4,052,152	4,052,152	2,701,434	2,701,434	0	0
26 8 2 0 3 0	0 0 Aportaciones del Estado Para los Municipios.	13,507,172	0	0	0	0	0	0	4,052,152	4,052,152	2,701,434	2,701,434	0	0
26 8 2 0 3 0	1 Fondo Estatal para la Infraestructura de los Servicios Públicos	13,507,172							4,052,152	4,052,152	2,701,434	2,701,434		
25 8 3 0 0 0	0 0 Convenios.	0	0	0	0	0	0	0	0	0	0	0	0	0
25 8 3 0 8 0	Transferencias Federales por Convenio en Materia de Desarrollo Regional y Municipal.	0	0	0	0	0	0	0	0	0	0	0	0	0
25 8 3 0 8 0	0 1 Fondo Regional (FONREGION)	0												
25 8 3 0 8 0	0 3 Fondo de Fortalecimiento para la Infraestructura estatal y municipal	0												
26 RECURSOS ES		0	0	0	0	0	0	0	0	0	0	0	0	0
26 8 3 0 0 0	0 0 Convenios.	0	0	0	0	0	0	0	0	0	0	0	0	0
26 8 3 2 1 0	0 0 Transferencias estatales por convenio	0												
	0 0 Transferencias municipales por convenio	0												
	0 Aportaciones de particulares para obras y acciones	0							•				•	
27 TRANSFERENCE		0	0	0	0	0	0	0	0	0	0	0	0	0
27 9 0 0 0 0	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES.	0	0	0	0	0	0	0	0	0	0	0	0	0
27 9 3 0 0 0	0 0 Subsidios y Subvenciones.	0	0	0	0	0	0	0	0	0	0	0	0	0

NOI	IBRE DEL	MUNIC	I JACONA MICHOACAN					EJERCICIO PRESU	JPUESTAL: 2023							
			TOTAL DEL PRESUPUESTO DE INGRESOS:	276,433,042.10												
F.F	N CÒE	DIGO	RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
	RTC	CL CO	EXISTENCIA PERIODO ANTERIOR	0												
27	9 3 0	1 0 0	Subsidios y subvenciones recibidos de la Federación	0												
27	9 3 0	2 0 0	Subsidios y subvenciones recibidos del Estado	0												
27	9 3 0	3 0 0	Subsidios y subvenciones recibidos del Municipio	0												
1	NO ETIQU	JETADO		0	0	0	0	0	0	0	0	0	0	0	0	0
12	FINANCIA	MIENTO	OS INTERNOS	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0 0 0	0 0 0	INGRESOS DERIVADOS DE FINANCIAMIENTOS	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0 3 0	0 0 0	Financiamiento Interno	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0 3 0	1 0 0	Financiamiento Interno	0												
			TOTAL INGRESOS	276,433,042	21,884,162	28,771,067	21,319,595	24,881,337	19,842,577	20,606,922	24,887,147	25,220,675	22,373,662	22,757,129	20,070,922	23,817,846

	RESUMEN POR FUENTES DE FINANCIAMIENTO	
	RELACION DE FUENTES DE FINANCIAMIENTO	ANUAL
1	No Etiquetado	182,443,423
11	Recursos Fiscales	41,269,137
12	Financiamientos Internos	0
14	Ingresos Propios	0
15	Recursos Federales	141,013,246
16	Recursos Estatales	161,040
2	Etiquetado	93,989,619
25	Recursos Federales	80,482,447
26	Recursos Estatales	13,507,172
27	Transferencias, asignaciones, subsidios y otras ayudas	0
	TOTAL	276,433,042

RESUMEN POR CONCEPTO														
CÓDIGO	RUBRO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
1	Impuestos	21,825,248.15	8,856,750.68	4,558,755.06	1,783,216.33	841,817.59	774,114.22	641,169.30	638,661.17	334,509.50	432,132.95	325,684.76	1,329,213.09	1,309,223.49
3	Contribuciones de Mejoras	110,376.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00	9,198.00
4	Derechos	15,571,342.28	1,623,325.41	1,392,935.35	1,528,433.12	1,134,415.24	1,064,857.50	1,341,735.19	1,386,079.78	1,505,840.30	1,124,343.99	1,088,856.49	1,033,639.36	1,346,880.57
5	Productos	521,033.50	89.07	579.80	55,892.80	134,722.43	152,802.66	140,087.47	18,120.00	12,077.36	2,454.71	21.98	48.28	4,136.94
6	Aprovechamientos	3,241,137.20	118,033.34	251,050.80	544,528.48	158,667.97	381,614.15	922,621.11	75,244.05	691,848.60	8,876.70	5,073.00	81,460.05	2,118.95
7	Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos													
8	Participaciones, Aportaciones, Convenios, Incentivos Derivados de la Colaboración Fiscal y Fondos Distintos de Aportaciones	235,163,904.98	11,276,766.00	22,558,548.00	17,398,326.00	22,602,516.00	17,459,990.00	17,552,111.00	22,759,844.00	22,667,201.00	20,796,656.00	21,328,295.00	17,617,363.66	21,146,288.32

NOMBRE DEL MUNIC	CI JACONA MICHOACAN					EJERCICIO PRESL	PUESTAL: 2023							
	TOTAL DEL PRESUPUESTO DE INGRESOS:	276,433,042.10												
F.F. CODIGO	RUBRO/TIPO/CLASE/CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
AM R T CL CO	EXISTENCIA PERIODO ANTERIOR	0												
9	Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones	•	-	-	-	-	-	-	-	-	-	-	-	-
0	Ingresos Derivados de Financiamientos						-		•		-		-	-
	TOTAL DEL PRESUPUESTO	276,433,042.10	21,884,162.50	28,771,067.02	21,319,594.73	24,881,337.23	19,842,576.53	20,606,922.07	24,887,147.00	25,220,674.77	22,373,662.35	22,757,129.22	20,070,922.44	23,817,846.26

					PRESUPUESTO DE	EGRESOS GENER	AL							
NOMBRE DEL N	IUNICIPIO: JACONA, MICHOACÁN												EJERCICIO PR	ESUPUESTAL: 2023
	TOTAL DEL PRESUPUESTO:	\$276,433,042.10												
CÓDIGO	DESCRIPCIÓN/CONCEPTO/PARTIDA	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
10000	SERVICIOS PERSONALES.	\$ 115,814,782.90	\$ 9,668,856.65	\$ 9,650,470.77	\$ 9,644,349.04	9,646,189.50	\$ 9,666,305.47	\$ 9,644,752.86	\$ 9,649,895.39	\$ 9,645,688.33 \$	9,659,042.71	\$ 9,646,771.92	\$ 9,645,688.33	\$ 9,646,771.92
1000 11100	11103 DIETAS A FUNCIONARIOS MUNICIPALES	\$ 4,388,765.09	\$ 365,730.42	\$ 365,730.42	\$ 365,730.42	365,730.42	\$ 365,730.42	\$ 365,730.42	\$ 365,730.42	\$ 365,730.42	365,730.42	\$ 365,730.42	\$ 365,730.42	\$ 365,730.42
1000 11300	11301 SUELDOS BASE.	\$ 79,030,819.06	\$ 6,585,901.59	\$ 6,585,901.59	\$ 6,585,901.59	6,585,901.59	\$ 6,585,901.59	\$ 6,585,901.59	\$ 6,585,901.59	\$ 6,585,901.59	6,585,901.59	\$ 6,585,901.59	\$ 6,585,901.59	\$ 6,585,901.59
1000 13100	13101 PRIMA QUINQUENAL POR AÑOS DE SERVICIO EFECTIVAMENTE	\$ 773,179.80	\$ 64 431 65	\$ 64,431.65	\$ 64 431 65 5	64,431.65	\$ 64 431 65	\$ 64 431 65	\$ 64,431.65	\$ 64 431 65 5	64 431 65	S 64 431 65	\$ 64 431 65	\$ 64,431.65
1000 13100	PRESTADOS.	\$ 773,179.80	\$ 04,431.03	\$ 04,431.03	\$ 04,431.03	3 04,431.03	3 04,431.03	\$ 04,431.03	\$ 04,431.03	\$ 04,431.03	3 04,431.03	\$ 04,431.03	\$ 04,431.03	\$ 04,431.03
1000 13200	13201 PRIMA VACACIONAL	\$ 2,494,887.20	\$ 207,907.27	\$ 207,907.27	\$ 207,907.27 \$	207,907.27	\$ 207,907.27	\$ 207,907.27	\$ 207,907.27	\$ 207,907.27 \$	207,907.27	\$ 207,907.27	\$ 207,907.27	\$ 207,907.27
1000 13200	13202 AGUINALDO O GRATIFICACIÓN DE FIN DE AÑO.	\$ 11,655,600.50	\$ 971,300.04	\$ 971,300.04	\$ 971,300.04 \$	971,300.04	\$ 971,300.04	\$ 971,300.04	\$ 971,300.04	\$ 971,300.04 \$	971,300.04	\$ 971,300.04	\$ 971,300.04	\$ 971,300.04
1000 13200	13203 PRIMA DOMINICAL	\$ 12,767.04	\$ 1,220.70	\$ 976.56		1,220.70	\$ 976.56		\$ 1,220.70	\$ 976.56 \$	804.13	\$ 1,220.70	\$ 976.56	\$ 1,220.70
1000 14100	14101 APORTACIONES AL ISSSTE.	\$ 8,478,701.76	\$ 706,558.48	\$ 706,558.48	\$ 706,558.48 \$	706,558.48	\$ 706,558.48	\$ 706,558.48	\$ 706,558.48	\$ 706,558.48 \$	706,558.48	\$ 706,558.48	\$ 706,558.48	\$ 706,558.48
1000 14400	14401 CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL.	\$ 395,520.00	\$ 32,960.00	\$ 32,960.00	\$ 32,960.00 \$	32,960.00	\$ 32,960.00	\$ 32,960.00	\$ 32,960.00	\$ 32,960.00 \$	32,960.00	\$ 32,960.00	\$ 32,960.00	\$ 32,960.00
1000 15200	15202 PAGO DE LIQUIDACIONES.	\$ 370,800.00	\$ 30,900.00	\$ 30,900.00	\$ 30,900.00 \$	30,900.00	\$ 30,900.00	\$ 30,900.00	\$ 30,900.00	\$ 30,900.00 \$	30,900.00	\$ 30,900.00	\$ 30,900.00	\$ 30,900.00
1000 15400	15401 PRESTACIONES ESTABLECIDAS POR CONDICIONES GENERALES DE	\$ 5,534,662.35	\$ 479,258.05	\$ 462,226.06	\$ 462,226.06	462,044.52	\$ 462,044.52	\$ 458,123.31	\$ 458,123.31	\$ 458,123.31	458,123.31	\$ 458,123.31	\$ 458,123.31	\$ 458,123.31
	TRABAJO O CONTRATOS COLECTIVOS DE TRABAJO							· ·						
	15901 OTRAS PRESTACIONES	\$ 2,679,080.09	\$ 222,688.45	\$ 221,578.69	\$ 215,456.96	217,234.82	\$ 237,594.94	\$ 219,963.54	\$ 224,861.93	\$ 220,899.01	234,425.82	\$ 221,738.46	\$ 220,899.01	\$ 221,738.46
2000	MATERIALES Y SUMINISTROS	\$ 34,760,549.32				3,931,678.25	\$ 2,887,650.75		\$ 2,926,039.86	\$ 3,077,440.99	3 2,652,989.69	\$ 3,136,699.94		\$ 2,703,470.34
	21101 MATERIALES Y ÚTILES DE OFICINA	\$ 1,058,468.02	\$ 64,299.58	\$ 176,661.56		128,707.84	\$ 61,057.15	\$ 119,044.22	\$ 18,692.96	\$ 73,174.66 \$	70,677.20	\$ 103,095.66	\$ 52,034.95	\$ 103,496.81
2000 21200		\$ 164,033.30	\$ 800.00	\$ 800.00	\$ 3,164.58 \$	13,029.47	\$ 8,174.96	\$ 12,367.22	\$ 65,175.88	\$ 2,847.01	8,769.99	\$ 9,107.13	\$ 26,074.24	\$ 13,722.80
2000 21300	21301 MATERIAL ESTADÍSTICO Y GEOGRAFÍCO	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -
2000 24100	MATERIALES Y ÚTILES PARA EL PROCESAMIENTO EN EQUIPOS Y	\$ 30,822.58	\$ 300.00	\$ 300.00	\$ 2,551.81	3,828.36	\$ 1,631.00	\$ 2,331.59	\$ 648.48	\$ 965.50	10,827.00	\$ 1,062.30	\$ 4,532.58	\$ 1,843.96
	BIENES INFORMATICOS		ÿ 500.00	φ 500.00	V 2,551.01	0,020.00	Ç 1,001.00	Ç 2,001.55	•	y 505.50 ,	7 10,027.00	7,002.00	ų 4,502.50	Ç 1,040.50
2000 21500	21501 MATERIAL DE APOYO INFORMATIVO	\$ 3,144.79	\$ -	\$ -	\$ - 5	\$ -	\$ -	\$ -	\$ 3,144.79	\$ - 5	\$ -	\$ -	\$ -	\$ -
2000 21600	21601 MATERIAL DE LIMPIEZA	\$ 2,138,148.07	\$ 95,564.67	\$ 75,113.97	\$ 235,719.54 \$	603,673.98	\$ 245,135.58	\$ 144,855.96	\$ 108,475.94	\$ 262,783.61 \$	57,591.15	\$ 231,481.87	\$ 35,151.77	\$ 42,600.03
	PRODUCTOS ALIMENTICIOS PARA PERSONAS DERIVADO DE LA													
2000 22100	22102 PRESTACIÓN DE SERVICIOS PÚBLICOS EN UNIDADES DE SALUD,	\$ 2,968,800.18	\$ 215,157.94	\$ 228,452.75	\$ 241,830.43	400,380.54	\$ 274,665.22	\$ 209,350.28	\$ 240,856.46	\$ 205,620.44 \$	225,651.60	\$ 256,581.47	\$ 248,932.23	\$ 221,320.83
	EDUCATIVAS, DE READAPTACION SOCIAL Y OTRAS.													
2000 22100	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS	\$ 456,475.37	\$ 56,619.65	\$ 78,190.14	\$ 30,232.43	25,900.75	\$ 14,057.72	\$ 35,503.92	\$ 32,676.04	\$ 9,160.41 \$	15,682.54	\$ 68,870.25	\$ 34,920.41	\$ 54,661.11
2000 22100	INSTALACIONES DE LAS DEPENDENCIAS Y ENTIDADES	\$ 450,475.57	\$ 50,019.05	\$ 78,190.14	\$ 50,252.45	25,900.75	\$ 14,057.72	\$ 55,505.92	\$ 52,676.04	\$ 9,100.41	3 13,082.34	\$ 08,870.25	\$ 54,920.41	\$ 54,001.11
2000 22300	22301 UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN	\$ 20,070.14	\$ -	\$ -	\$ 678.64	19,191.82	\$ -	\$ 122.22	\$ 77.45	\$ - \$	-	\$ -	ş -	ş -
2000 24100	24101 PRODUCTOS MINERALES NO METÁLICOS	\$ 1,824,393.16	\$ 6,655.08	\$ 11,381.26	\$ 37,418.04 \$	15,509.78	\$ 20,843.46	\$ 36,493.60	\$ 486,494.78	\$ 378,988.78	53,575.41	\$ 314,406.40	\$ 168,432.00	\$ 294,194.56
2000 24200	24201 CEMENTO Y PRODUCTOS DE CONCRETO	\$ 47,888.79	\$ -	\$ -	\$ 16,342.21 \$	1,896.68	\$ -	\$ 1,805.32	\$ 5,614.40	\$ - \$	8,653.98	\$ -	\$ 13,576.20	\$ -
2000 24300	24301 CAL, YESO, Y PRODUCTOS DE YESO	\$ 67,399.57	\$ -	\$ -	\$ 18,887.50 \$; -	\$ -	\$ -	\$ 16,594.55	\$ 1,191.97	18,280.60	\$ 7,453.60	\$ -	\$ 4,991.36
2000 24400	24401 MADERA Y PRODUCTOS DE MADERA	\$ 56,301.78	\$ -	\$ 11,425.30	\$ 23,580.48	-	\$ -	\$ -	\$ -	\$ 21,296.00	-	\$ -	\$ -	\$ -
2000 24500	24501 VIDRIO Y PRODUCTOS DE VIDRIO	\$ 2,843.50	\$ -	\$ -	ş - ş	-	\$ -	\$ -	\$ -	\$ 2,843.50	-	ş -	ş -	ş -
2000 24600	24601 MATERIAL ELÉCTRICO Y ELECTRONICO	\$ 1,213,182.57	\$ 60,170.00	\$ 60,188.15	\$ 63,132.16	132,398.43	\$ 68,005.60	\$ 258,109.67	\$ 83,189.04	\$ 96,080.62	110,705.27	\$ 85,326.32	\$ 107,531.83	\$ 88,345.47
2000 24700	24701 ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	\$ 197,337.47	\$ -	\$ 1,887.60	\$ 8,866.88	977.58	\$ -	\$ 55,672.02	\$ 13,462.27	\$ 22,316.04	29,048.99	\$ 4,356.25	\$ 51,280.39	\$ 9,469.45
2000 24800	24801 MATERIALES COMPLEMENTARIOS	\$ 180,625.04	\$ 12,997.84	\$ 37,156.58	\$ 12,885.78	75,910.15	\$ 6,110.18	\$ 474.32	\$ -	\$ 5,200.01	14,429.08	\$ 11,465.19	\$ 2,551.88	\$ 1,444.03
2000 24900	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y	\$ 2,216,981.89	\$ 144,426.77	\$ 211,328.09	\$ 125,591.48 5	3 231,451.05	\$ 161,755.29	\$ 166,267.12	\$ 97,410.42	\$ 232,622.85	333,864.40	\$ 126,483.21	\$ 205,876.52	\$ 179,904.69
2000 24900	REPARACIÓN	\$ 2,210,581.85	\$ 144,420.77	\$ 211,328.09	Ş 123,391.46 Ş	231,431.03	3 101,733.29	\$ 100,207.12	3 37,410.42	\$ 232,022.83	333,804.40	\$ 120,465.21	\$ 203,870.32	\$ 173,304.03
2000 25100	25101 PRODUCTOS QUÍMICOS BÁSICOS	\$ 26,752.71	\$ -	\$ 6,208.33	\$ 20,544.38 \$	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -
2000 25200	25201 FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS	\$ 175,139.48	\$ -	\$ 3,813.44	\$ - \$	\$ -	\$ 26,637.99	\$ -	\$ 86,165.33	\$ 4,494.81 \$	\$ -	\$ 8,109.12	\$ 44,947.76	\$ 971.03
2000 25400	25401 MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS	\$ 640,101.82	\$ 4,853.31	\$ 10,831.58	\$ 18,650.84 \$	260,326.44	\$ 48,246.60	\$ 83,404.72	\$ 25,102.98	\$ 30,949.39	51,101.78	\$ 22,852.54	\$ 40,293.00	\$ 43,488.63
2000 25900	25901 OTROS PRODUCTOS QUÍMICOS	\$ 66,792.00	\$ -	\$ -	\$ - \$	5 -	\$ -	\$ -	\$ -	\$ - \$	13,068.00	\$ 53,724.00	\$ -	\$ -
	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS													
2000 26100	26103 TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES	\$ 8,764,330.46	\$ 762,187.33	\$ 767,944.75	\$ 719,768.11 \$	778,959.86	\$ 665,369.66	\$ 703,620.41	\$ 722,430.19	\$ 752,953.45	725,456.82	\$ 761,419.34	\$ 776,953.66	\$ 627,266.88
	DESTINADOS A SERVICIOS ADMINISTRATIVOS													
	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS													
2000 26100	26104 TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$ -
	ASIGNADOS A FUNCIONARIOS PUBLICOS.													
2000 26100	COMBUSTIBLE, LUBRICANTES Y ADITIVOS PARA MAQUINARIA Y	\$ 8,201,504,48	\$ 671,776,42	\$ 687.267.57	\$ 679,739.92	712,711.45	\$ 661,249.42	\$ 662.752.61	\$ 705.183.56	\$ 703,225.17	669.771.70	\$ 682,997.36	\$ 716.157.97	\$ 648,671,34
	EQUIPO DE PRODUCCION		*	*,				*,	*,		,,	*,	*,	' '
2000 27100	27101 VESTUARIO Y UNIFORMES	\$ 1,222,374.80	\$ 19,025.80	\$ 15,313.28	\$ 14,240.57 \$	333,123.57	\$ 300,000.00	\$ 291,955.20	\$ 38,892.24	\$ 14,917.19 \$	25,561.13	\$ 82,229.91	\$ 81,333.82	\$ 5,782.09
2000 27200	27201 PRENDAS DE PROTECCIÓN PERSONAL	\$ 173,751.18		\$ -	\$ - \$		\$ -	\$ 5,989.14	\$ -	\$ - \$	3,804.19	\$ -	\$ 75,411.99	\$ 88,545.86
	27202 MATERIALES PREVENTIVOS Y DE SEÑALAMIENTOS	\$ 63,723.51		\$ -	\$ - \$	3,087.99	\$ -	\$ -	\$ -	\$ - \$	\$ -	\$ -	\$ -	\$ 60,635.52
2000 27300	27301 ARTÍCULOS DEPORTIVOS	\$ 128,031.58	\$ 7,307.19	\$ 84,460.42		\$ -	\$ -	\$ -	\$ 8,342.97	\$ - \$	\$ -	\$ 15,158.88	\$ 9,225.04	\$ 3,537.07
2000 27400	27401 PRODUCTOS TEXTILES	\$ 22,780.37	\$ -	\$ 10,075.37	\$ 12,705.00 \$	\$ -	\$ -	\$ -	\$ -	\$ - 5	\$ -	\$ -	\$ -	\$ -
2000 27500	27501 BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE	\$ 39,869.49	s -	s -	s - s		s -	s -	s -	s - s		s -	\$ 39,869.49	s -
	VESTIR		Ÿ -	Ÿ -		•	Ť -	'	Ÿ -	Y - 3		¥ -	y 55,005.49	Ψ -
2000 28100	28101 SUSTANCIAS Y MATERIALES EXPLOSIVOS	\$ 8,808.80	\$ -	\$ -	\$ 8,808.80 \$	\$ -	\$ -	\$ -	\$ -	\$ - \$	\$ -	\$ -	\$ -	\$ -
2000 28200	28201 MATERIALES DE SEGURIDAD PÚBLICA	\$ 44,337.66	\$ -	\$ 11,596.54	\$ 4,740.75	\$ -	\$ -	\$ -	\$ -	\$ - \$	27,268.56	\$ -	\$ -	\$ 731.81
2000 28300	28301 PRENDAS DE PROTECCIÓN PARA SEGURIDAD PÚBLICA	\$ 137,280.48	\$ -	\$ -	\$ - \$	\$ -	\$ 93,720.48	\$ 43,560.00	\$ -	\$ - \$	\$ -	\$ -	\$ -	\$ -
2000 29100	29101 HERRAMIENTAS MENORES	\$ 168,172.15	\$ -	\$ 7,471.51	\$ 56,316.04 \$	21,819.93	\$ 11,192.53	\$ 6,877.64	\$ 3,913.32	\$ 9,198.19	16,380.23	\$ 14,663.16	\$ 15,271.87	\$ 5,067.73
2000 29200	29201 REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	\$ 47,367.87	\$ -	\$ 47,367.87	\$ - \$	s -	\$ -	\$ -	\$ -	\$ - \$	3 -	\$ -	\$ -	\$ -
2000 29400	29401 REFACCIONES Y ACCESORIOS PARA EQUIPO DE CÓMPUTO	\$ 22,098.81	\$ -	\$ -	\$ - \$	\$ -	\$ -	\$ -	\$ -	\$ 39.30 \$	22,059.51	\$ -	\$ -	\$ -
2000 29600	29601 REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE	\$ 1.736.695.06	\$ 139,732,58	\$ 168,412,89	\$ 175,088,24 \$	160.932.42	\$ 166.073.49	\$ 88.634.71	\$ 143,650,35	\$ 196.335.18	121,811.86	S 143.595.49	S 123.161.17	\$ 109,266.67
2000 29000	TRANSPORTE	1,730,033.00	y 103,732.38	y 100,412.09	¥ 175,000.24	, 100,302.42	Ç 100,073.49	y 56,054.71	Ç 140,000.00	y 150,005.10 Ş	, 121,011.00	¥ 140,050.45	y 120,101.17	Ç 103,200.07
2000 29800	29801 REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y	\$ 294,735.24	s -	ς -	\$ 217.00 5	7,860.16	9	s -	\$ 15,297.79	\$ 50,236.88	18,948.68	\$ 106,124.23	\$ 41,744.28	\$ 54,306.22
25000	OTROS EQUIPOS	254,755.24	7	7	, 217.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	7	- 13,237.73	, 30,230.00	10,540.08	, 100,124.23	, .1,/ 77.20	, 54,000.22

2000	29901		REFACCIONES Y ACCESORIOS MENORES PARA OTROS BIENES MUEBLES	\$ 128,985	.15 \$	-	\$ -	\$ -	\$ -	\$ 53,724.41	\$ 5,372	2.43	\$ 4,547.66	\$ -	\$ -	\$ 26,136.26	\$ -	\$ 39,204.39
	3000			\$ 36,738,050	0.22 \$	2,432,724.57	\$ 3,021,632.70	\$ 3,058,782.80	\$ 2,689,500.09	\$ 2,796,104.01	\$ 2,732,693	3.36	\$ 2,769,836.62	\$ 2,622,314.37	\$ 3,330,997.12	\$ 2,723,067.56	\$ 2,770,469.90	\$ 5,789,927.12
3000	31100		SERVICIO DE ENERGÍA ELÉCTRICA EN EDIFICACIONES OFICIALES.	\$ 1,292,612	7			\$ 137,457.21	\$ 59,229.74		+/		\$ 42,010.96	Ŧ,	\$ 107,466.15	\$ 81,996.38	·	+/
3000	31100		SERVICIO DE ENERGIA ELÉCTRICA PARA ALUMBRADO PUBLICO.	\$ 12,397,451			+ -,,	\$ 1,121,006.44	\$ 977,664.23				\$ 1,173,873.76		+ -,,		\$ 1,027,141.94	
3000			SERVICIO DE GAS SERVICIO TELEFÓNICO CONVENCIONAL	\$ 321,672 \$ 462,000			Q 22,020.05	\$ 23,102.45 \$ 38,500.00	\$ 41,203.71 \$ 38,500.00		\$ 33,633 \$ 38,500	_	\$ 14,821.36 \$ 38.500.00	\$ 26,353.09 \$ 38.500.00	\$ 36,615.36 \$ 38,500.00	\$ 51,430.46 \$ 38.500.00		
3000	31600				.72 \$		\$ 5,522.44	\$ 6,380.33	\$ 5,232.04		\$ 5,292	_	\$ 5,292.54	\$ 5,267.13	\$ 5,182.43	+,	·,	
3000	31800				.98 \$			\$ 145.20	\$ -	\$ -		5.20	\$ 369.05	\$ 135.52			\$ 48.40	
3000	31900			\$ 23,529	.94 \$	-		\$ -	\$ -	\$ -	\$ 23,529		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3000			ARRENDAMIENTO DE MOBILIARIO		.39 \$		T	\$ 7,611.93	\$ 60,719.74	\$ -	\$ 3,649		\$ -	\$ 504.57			\$ -	\$ -
3000	32300	32303	ARRENDAMIENTO DE FOTOCOPIADORAS	\$ 333,815	.52 \$	-	\$ 26,389.71	\$ 50,473.11	\$ 16,674.01	\$ -	\$ 52,61:	1.48	\$ 2,934.93	\$ 18,433.06	\$ 49,471.58	\$ 4,807.54	\$ 99,897.32	\$ 12,122.79
3000	32500		ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES, Y FLUVIALES PARA LA EJECUCIÓN DE PROGRAMAS DE SEGURIDAD PÚBLICA.	\$ 941,031	52 \$	50,416.67	\$ 50,416.67	\$ 50,416.67	\$ 50,416.67	\$ 224,743.79	\$ 113,578	8.67	\$ 50,416.67	\$ 113,578.67	\$ 50,416.67	\$ 85,651.87	\$ 50,416.67	\$ 50,561.87
3000	32500	32502	ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES, Y FLUVIALES PARA SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS	\$ 771,322	.16 \$	-	ş -	ş -	\$ 105,606.86	\$ -	\$	- !	ş -	\$ -	\$ -	\$ -	\$ -	\$ 665,715.30
3000	32500	32503	ARRENDAMIENTO DE VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES, Y FLUVIALES PARA SERVICIOS ADMINISTRATIVOS		.80 \$	-	\$ -	\$ 4,210.80	\$ -	ş -	\$	- !	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3000	32600	32601	ARRENDAMIENTO DE MAQUINARIA, EQUIPO Y HERRAMIENTAS DE USO ADMINISTRATIVO.	Ş	- \$		\$ -	\$ -	\$ -	\$ -	\$		\$ -	\$ -	\$ -	T	\$ -	\$ -
3000			ASESORÍAS ASOCIADAS A CONVENIOS, TRATADOS O ACUERDOS	\$ 2,289,599	.95 \$	165,000.00	\$ 165,000.00	\$ 199,813.04	\$ 213,310.28	\$ 209,106.90	\$ 202,027	7.28	\$ 171,171.00	\$ 165,000.00	\$ 214,126.00	\$ 230,361.47	\$ 165,000.00	\$ 189,684.00
3000			OTRAS ASESORÍAS PARA LA OPERACIÓN DE PROGRAMAS SERVICIOS DE INFORMÁTICA	\$ 46.391	- Ş	-	\$ -	\$ -	\$ 15,125.00	\$ -	\$ 4,598	- 8.00	\$ - e -	\$ -	\$ - \$ -	\$ - S -	\$ 26,668.40	\$ -
3000	33300		SERVICIOS DE INFORMATICA SERVICIOS ESTADÍSTICOS Y GEOGRÁFICOS	\$ 265,801		-	s -	s -	\$ 63,162.00	s -	\$ 4,550	- !	s -	s -	s -	*	\$ 20,000.40	\$ 202,639.45
3000	33400			\$ 30,356	_	27,089.48	\$ -	\$ 3,267.00	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3000	33600	33602	OTROS SERVICIOS COMERCIALES	\$ 340,543	.07 \$	-	\$ -	\$ -	\$ -	\$ 39,159.42	\$ 37,725	5.00	\$ 37,724.94	\$ 37,597.11	\$ -	\$ 74,880.47	\$ 76,027.55	\$ 37,428.55
3000	33600		IMPRESION DE DOCUMENTOS OFICIALES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS IDENTIFICACIÓN Y FORMATOS OFICIALES.	\$ 70,839	.69 \$	34,388.20	ş -	\$ -	\$ 5,895.12	\$ 5,052.96	\$ 1,548	3.96	\$ 5,923.19	\$ -	\$ 8,772.50	\$ -	\$ -	\$ 9,263.76
3000		33604	PUBLICOS.	\$ 360,193	,	7,488.21	\$ -	\$ 2,947.56	\$ -	\$ 5,895.12	\$	- ;	•	\$ 6,998.63	\$ -	\$ -	\$ -	\$ 336,864.00
3000			SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS	\$ 545,719			\$ -	\$ -	ş -	\$ -	7		\$ 356,233.68	\$ -	\$ 189,486.00	\$ -	\$ -	\$ -
3000 3000			COMISIONES BANCARIAS GASTOS FINANCIEROS	\$ 158,609	.37 \$		\$ 13,207.41 \$ -	\$ 12,500.00	\$ 13,173.73 \$ -	\$ 13,300.05		9.53		\$ 13,342.16 \$ -	\$ 13,434.80 \$ -	\$ 13,350.58 \$ -	\$ 13,417.95	\$ 13,521.86 \$ -
3000			SEGURO DE BIENES PATRIMONIALES	\$ 614,185			\$ -	\$ 263,989.88	\$ -	\$ -	\$ 13,565	,	\$ 10,880.37	s -	\$ 320,616.52		\$ 2,654.73	
3000			FLETES Y MANIOBRAS	\$ 74,807		-	\$ -		\$ 37,403.52	\$ 37,403.52	\$	- !	\$ -	\$ -	\$ -		\$ -	\$
3000	35100	35101	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA	\$ 12,471	45 S	1.089.00	s -	s -	s -	s -	-S 106	5.48	s -	s -	\$ 8,316.31	\$ 2,530.11	\$ 642.51	s -
3000	35100	35102	PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS	\$ 1,720,482	- -	99,733.33	-	•	\$ 99,733.33	\$ 99,733.33	\$ 194,630		\$ 99,733.33	\$ 99,733.33	\$ 225,300.77	, -,	-	\$ 319,239.88
3000	35200	35201	INSTALACION, REPARACIÓN Y MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$ 21,249	.37 \$	-	ş -	\$ 224.58	\$ 3,789.72	ş -	\$	- :	ş -	\$ 1,815.00	\$ -	ş -	\$ 569.90	\$ 14,850.17
3000	35300	35301	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN	\$	- \$	-	ş -	ş -	ş -	ş -	\$	- :	ş -	\$ -	\$ -	ş -	\$ -	ş -
3000	35500		REPARACIÓN, MANTENIMIENTO Y CONSERVACÓN DE EQUIPO DE TRANSPORTE	\$ 2,107,539	.86 \$	58,702.56	\$ 71,612.94	\$ 109,773.24	\$ 202,680.01	\$ 346,748.16	\$ 41,197	7.22	\$ 53,733.17	\$ 219,512.36	\$ 267,095.61	\$ 242,992.25	\$ 255,891.39	\$ 237,600.95
3000	35700	35701	INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO ADM	\$ 93,414	.94 \$	3,767.26	\$ 10,730.52	\$ 3,288.63	\$ 3,751.82	ş -	\$ 1,225	5.82	ş -	\$ 1,188.85	\$ 3,427.59	\$ 66,034.43	\$ -	ş -
3000	35700	35703	INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS	\$ 16,169	.51 \$	-	s -	\$ 0.77	\$ -	\$ -	\$	- !	\$ 6,716.23	\$ 1,698.36	\$ -	\$ 4,400.29	\$ 1,068.81	\$ 2,285.06
3000			SERVICIOS DE LAVANDERÍA, LIMPIEZA E HIGIENE	\$ 9,291		1,684.32	\$ 968.48	\$ -	\$ 1,249.20		\$	- !	\$ -	\$ 1,193.06	\$ 743.91		\$ 2,358.05	\$ 1,094.81
3000	35900		SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$ 5,880	.74 \$	-	ş -	Ş -	ş -	\$ 5,880.74	\$	- !	ş -	ş -	\$ -	\$ -	\$ -	Ş -
3000	36100	36101	DIFUSIÓN DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES	\$ 2,202,235	.10 \$	178,200.00	\$ 178,200.00	\$ 178,200.00	\$ 178,200.00	\$ 178,200.00	\$ 178,200	0.00	\$ 198,388.12	\$ 178,200.00	\$ 178,200.00	\$ 180,793.85	\$ 195,136.37	\$ 202,316.75
3000	36200	36201	DIFUSIÓN DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE PRODUCTOS O SERVICIOS	\$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$	- !	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3000		36301	SERVICIOS DE CREATIVIDAD, PREPRODUCCIÓN Y PRODUCCIÓN DE PUBLICIDAD, EXCEPTO INTERNET	\$ 20,805		-	\$ -	\$ -	\$ -	\$ -	\$ 12.25	- :	\$ 7,396.13	\$ 1,644.63	\$ 7,529.83	\$ 4,235.00	\$ -	\$ -
3000 3000			PASAJES AÉREOS NACIONALES VIÁTICOS NACIONALES.	\$ 12,364 \$ 552,452		34,496.75	\$ - \$ 101,004.75	\$ - \$ 71,416.88	\$ - \$ 36,088.57	\$ 9,287.03	\$ 12,364 \$ 21,586		\$ - \$ 21,134.64	\$ - \$ 72,129.12	\$ - \$ 30,613.75	\$ - \$ 35,700.68	\$ 74,769.49	\$ 44,224.65
3000				, ,	.74 \$		\$ 36,972.74	\$ -	\$ -	\$ 3,207.03	\$	- !	\$ -	\$ -	\$ -	\$ -	\$ -4,703.49	\$ -
3000			GASTOS DE CEREMONIAL	\$ 117,172			\$ -	\$ -	\$ -	\$ -	\$ 4,433	3.44	\$ -	\$ 10,934.04	\$ 88,420.25	\$ -	\$ 13,385.02	\$ -
3000	38200			\$ 2,827,743		185,559.36	\$ 497,168.40	\$ 257,866.63	\$ 180,901.86	\$ 176,000.00	\$ 270,976		\$ 176,000.00	\$ 176,000.00	\$ 182,554.81	\$ 176,000.00	\$ 231,610.63	
3000	39200		OTROS DERECHOS	\$ 48,697		-	\$ 30,341.96	\$ 1,120.46	\$ 1,295.91	\$ 257.73	\$ 2,844		\$ -	\$ 3,577.97	\$ -	\$ 3,176.25	\$ -	\$ 6,082.67
3000	39800		IMPUESTOS SOBRE NÓMINAS Y SIMILARES IMPUESTOS SOBRE LA RENTA	\$ 3,159,899 \$ 1,687,762		263,324.92	\$ 263,324.92	\$ 263,324.92	\$ 263,324.92	\$ 263,324.92 \$ 7.419.72	\$ 263,324	4.92	\$ 263,324.92	\$ 263,324.92	\$ 263,324.92	\$ 263,324.92	\$ 263,324.92	\$ 263,324.92 \$ 1.680.342.75
3000				\$ 1,687,762 \$ 585,154			\$ - \$ 143,361.82	\$ - \$ 152,011.76	\$ - \$ 15,168.12	¥ .,	\$ 19,800	2.00	\$ - \$ 19,800.00	\$ - \$ 19,800.00	\$ 19,800.00	\$ 19,800.00	\$ 29,630.04	
	22200	22201		7 555,154	I Y	25,555.50	1.0,002.02	- 102,011.70	7 25,200.12	7 20,130.27	1 25,000		25,000.00	+ 15,000.00	, 25,555.00	- 25,000.00	- 25,000.04	7 55,000.02

"Versión digital de consulta, carece	de valor legal (artículo	o 8 de la Ley del Periódico O	ficial)''
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	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$ 43,778,379.97	\$ 3,528,933.67	\$ 3,583,713.33	\$ 3,702,048.44	\$ 3,641,115.44	\$ 3,564,229.37	\$ 3,649,401.78	\$ 3,535,062.73	\$ 3,562,285.25	\$ 3,528,830.94	\$ 3,547,669.71	\$ 3,785,285.02	\$ 4,149,804.27
4000 43400	13401 SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS	\$ 15,612,905.37											\$ 1,301,075.45	
	13903 OTROS SUBSIDIOS	\$ 789,880.77	\$ 67,760.00	s -	s -		\$ 29,645.00		\$ 2,783.00	\$ 61,455.27		s -		\$ 514,250.00
	14101 AYUDAS SOCIALES PARA ACTIVIDADES CULTURALES	\$ 6.503.75		¢ -	s -	7	\$ -	9 33,000.00	\$ -		\$ -	s -	\$ -	\$ 6,503.75
		7		0 4740044	7	7	\$ -	\$ -	\$ -	Ÿ	\$ - \$ -	ş -	\$ -	\$ 0,505.75
	14102 GASTOS POR SERVICIOS DE TRASLADO DE PERSONAS	-	\$ 5,052.96	\$ 17,138.44		,	*	*	*	,	*	\$ -	\$ -	\$ -
	44110 OTRAS AYUDAS	\$ 1,938,019.49	\$ 51,853.34	\$ 162,307.52	\$ 231,071.35		\$ 130,317.00	\$ 190,134.41	\$ 128,012.36	\$ 96,562.61	\$ 65,576.07	\$ 143,402.34	\$ 381,017.65	\$ 224,783.15
4000 44300	14301 AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	\$ 2,144.12	\$ -	\$ -	\$ 2,144.12	\$ -	\$ -	\$ -	ş -	ş -	\$ -	\$ -	\$ -	\$ -
4000 44800	14801 AYUDAS POR DESASTRES NATURALES Y OTROS SINIESTROS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4000 45200	15201 PAGO DE PENSIONES Y JUBILACIONES	\$ 25,238,303.07	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92	\$ 2,103,191.92
5000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$ 1,500,000.00	s -	S -	s -	s -	S -	\$ 1,500,000.00	s -	s -	S -	S -	S -	s -
	1101 MOBILIARIO	s -	S -	s -	S -	S -	\$ -	\$ -	s -	S -	S -	S -	\$ -	ς -
	1201 MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	7	š -	\$ -	s -		\$ -	7	\$ -		Š -		\$ -	¢
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	1301 BIENES ARTÍSTICOS Y CULTURALES	Ŧ	*	*	Ÿ	7	T	*	*	Y	Ť	7	5 -	\$ -
	1501 BIENES INFORMÁTICOS	\$ -	\$ -	\$ -	\$ -	7	\$ -	\$ -	\$ -	ş -	\$ -	\$ -	Ş -	ş -
5000 51900 5	1901 EQUIPO DE ADMINISTRACIÓN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5000 52100 5	2101 EQUIPOS Y APARATOS AUDIOVISUALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - :	\$ -
5000 52200 5	2201 APARATOS DEPORTIVOS	S -	s -	s -	s -	S -	\$ -	S -	s -	s -	s -	S -	S - :	S -
	2301 CÁMARAS FOTOGRÁFICAS Y DE VIDEO	s -	s -	S -	s -			\$ -	S -	s -	s -	\$ -	S -	ς -
	2901 MOBILIARIO Y EQUIPO EDUCACIONAL	s -		s -	s -				s -		s -		\$ -	\$ -
	2902 MOBILIARIO Y EQUIPO RECREATIVO	s -	s -	s -	s -	7	•	*	s -	,	s -	7	s -	¢
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	2903 OTRO MOBILIARIO	Y		Ÿ	\$ -	Ÿ	Y	Ÿ	Ÿ	Y	Ÿ	Ÿ	Ÿ	· -
	3101 EQUIPO MÉDICO Y DE LABORATORIO	\$ -	-	\$ -	\$ -				\$ -		\$ -	-	\$ -	Ş -
5000 53200 5		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5000 54100 5	VEHÍCULOS Y EQUIPO TERRESTRE, PARA LA EJECUCIÓN DE	\$ 1,000,000.00	. 7	\$ -	s -	s -	\$ -	¢ 1,000,000,00	s -	s -	s -	\$ -	\$ -	s -
5000 54100 5	PROGRAMAS DE SEGURIDAD PÚBLICA Y NACIONAL	\$ 1,000,000.00	- ا	\$ -	> -	٠ -	\$ -	\$ 1,000,000.00	\$ -	٠ -	٠	٠	5 -	٠ -
	VEHÍCILIOS V FOLLIDOS TEDDESTDES DESTINADOS A SEDVICIOS													
5000 54100 5	PUBLICOS Y LA OPERACION DE PROGRAMAS PÚBLICOS	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000.00	\$ -	ş -	\$ -	\$ -	\$ -	\$ -
	VEHÍCULOS Y EQUIPO TERRESTRES DESTINADOS A SERVICIOS													
5000 54100 5		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ADMINISTRATIVOS			-	-									
5000 54200 5		\$ -	\$ -	\$ -	\$ -	*	\$ -	\$ -	\$ -	7	\$ -	\$ -	\$ -	\$ -
5000 54900 5	4901 OTROS EQUIPOS DE TRANSPORTE	\$ -	\$ -	\$ -	ş -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5000 55100 5	5101 MAQUINARIA Y EQUIPO DE DEFENSA Y SEGURIDAD PÚBLICA	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	S -
5000 55100 5	5102 EQUIPO DE SEGURIDAD PÚBLICA Y NACIONAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	Š -	\$ -
	6101 MAQUINARIA Y EQUIPO AGROPECUARIO	s -	s -	s -	s -	*	*	*	S -	,	\$ -	-	S -	¢ .
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5000 56300 5	6301 MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$ -
	6301 MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	\$ -		\$ - \$ - \$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$ -
5000 56300 5 5000 56400 5	MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFIGERACIÓN INDUSTRIAL Y COMERCIAL FOLLIDOS Y ARRADATOS DE COMININCACIONES Y	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	,
5000 56300 5	6301 MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN 6401 SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRICERACIÓN INDUSTRIAL Y COMERCIAL 6501 EQUIPOS Y APARATOS DE COMUNICACIONES Y	\$ - \$ -	\$ - \$ -	\$ -	\$ -	\$ - \$ -	\$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ -	\$ - \$ -	\$ - \$ -	\$ - \$ - \$ -
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\$000 \$6800 \$5000 \$6000 \$6000 \$6000 \$6900 \$6000 \$	MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRICERACIÓN INDUSTRIAL Y COMERCIAL EQUIPOS Y APARATOS DE COMUNICACIONES Y TELECOMUNICIONES 6601 MAQUINARIA, EQUIPO ELÉCTRICO Y ELECTRÓNICO 6701 HERRAMIENTAS Y MÁQUINAS HERRAMIENTA 6901 BIENES MUEBLES POR ARRENDAMIENTO FINANCIERO 6902 OTROS BIENES MUEBLES 6908 EQUIPO DE DESAZOIVE 6908 EQUIPO DE DESAZOIVE 6909 EQUIPO DE DESAZOIVE 6909 EQUIPO DE DIBO INSPECCIÓN 6907 EQUIPO DE DIBO INSPECCIÓN 6907 EQUIPO DE INGENIERÍA Y DIBUJO 6908 EQUIPO DE INGENIERÍA Y DIBUJO 6909 EQUIPO DE SOMBEO 10 NVERSIÓN PÚBLICA 7 OTRAS OBRAS DE URBANIZACIÓN DEUDA PUBLICA 99101 ADEUDOS DE EJERCICIOS FISCALES ANTERIORES. T O T A LE S DESCRIPCIÓN/CONCEPTO/PARTIDA SERVICIOS PERSONALES. MATERIALES Y SUMINISTROS SERVICIOS GENERALES	\$ - \$ \$ 1.389,172.00 \$ 31,589,	\$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ 5 - \$ - \$ 5 -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	\$ \$	\$ - \$ \$ - \$	\$ - \$ \$ - \$	\$ - \$ \$ - \$	\$ - \$ \$ 1,803,200.00 \$ 1,803,200.00 \$ 1,803,200.00 \$ 1,803,200.00 \$ 1,803,200.00 \$ 2,17,15,917,26 NOVIEMBRE \$ 796,008,97 \$ 21,715,917,26 NOVIEMBRE \$ 9,645,688,33 \$ 2,915,265,04 \$ 2,770,469,90 \$ 2,770,469,90	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 5 - \$ \$ 5 - \$ \$ 5 - \$ \$ 5 - \$ \$ 796,008.97 \$ 796,008.97 \$ 23,085,982.63 DICIEMBRE \$ 9,646,771.92 \$ 9,703,470.34 \$ 5,789,927.12
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\$000 \$6800 \$5000 \$6000 \$6000 \$6900 \$6900 \$6900 \$6000 \$6900 \$6000 \$	MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRICERACIÓN INDUSTRIAL Y COMERCIAL EQUIPOS Y APARATOS DE COMUNICACIONES Y TELECOMUNICIONES MAQUINARIA, EQUIPO ELÉCTRICO Y ELECTRÓNICO 6701 HERRAMIENTAS Y MÁQUINAS HERRAMIENTA 6901 BIENES MUEBLES POR ARRENDAMIENTO FINANCIERO 6902 OTROS BIENES MUEBLES 6903 EQUIPO DE DESAZOLVE 6906 EQUIPO DE DESAZOLVE 6906 EQUIPO DE DESAZOLVE 6907 EQUIPO DE DESAZOLVE 6908 EQUIPO DE DESAZOLVE 6909 EQUIPO DE DESAZOLVE 6909 EQUIPO DE DESAZOLVE 6909 EQUIPO DE DESAZOLVE 6909 EQUIPO DE DESAZOLVE 6900 EQUIPO DE DESAZOLVE 6901 EQUIPO DE DESAZOLVE 6902 TO SUPIDO INSPECCIÓN 6907 EQUIPO DE INGENIERÍA Y DIBUJO 6909 EQUIPO DE INGENIERÍA Y DIBUJO 6909 EQUIPO DE INGENIERÍA Y DIBUJO 10 TASA OBRAS DE URBANIZACIÓN DEUDA PUBLICA. 99101 ADEUDOS DE EJERCICIOS FISCALES ANTERIORES. TOTA LES DESCRIPCIÓN/CONCEPTO/PARTIDA SERVICIOS PERSONALES. MATERIALES Y SUMINISTROS SERVICIOS GENERALES TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS BIENES MUEBLES, INMUEBLES E INTANGIBLES INVERSIÓN PÚBLICA	\$ - \$ \$ 1.389,172.00 \$ 31,589,172.00 \$ 31,589,172.00 \$ 31,589,172.00 \$ 31,589,172.00 \$ 31,589,172.00 \$ 31,589,172.00 \$ 12,302,107.69 \$ 12,302,107.69 \$ 12,302,107.69 \$ 12,302,107.69 \$ 276,433,042.10 ANUAL \$ 115,814,782.90 \$ 34,760,549.32 \$ 36,738,050,22 \$ 34,778,379.97 \$ 1,500,000.00 \$ 1,500,000.00 \$ 31,589,172.00 \$ 31,589,172.00	\$	\$ - \$ - \$ - \$ - \$ 5 - \$	\$ - \$ - \$ - \$ - \$ - \$ 5	\$ - \$ - \$ - \$ - \$ - \$ 5 - \$ - \$ 5 -	\$ - \$ - \$ - \$ - \$ 5 - \$	\$	\$ \$	\$ \$	\$ - \$ - \$ - \$ - \$ 5 - \$	\$ \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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MUNICIPIO DE JACONA MICHOACÁN ANEXO PROGRAMÁTICO DE OBRAS 2023

43/003/23 BUENOS 43/004/23 MANANTI CURUTA	IA DE PLANÇARTE	U9 01 a	NOMBRE DE LA OBRA DESARROLLO OPERATIVO GASTOS NORECTOS FAEISPUM 2023 TOTAL	933333333	LIDAD DE EUCION CONTRATO	UNIDAD	METAS PRO	OGRAMADAS NÚMERO DE			FAEISPUM 2023	CONV	The second secon	oos	APORTA	CIONES	4		
AS/001/23 JACONA I AS/002/23 JACONA I ZAMORA AS/003/23 BUENOS CURUTA/	IA DE PLANCARTE	U9 01 a	DESARROLLO OPERATIVO GASTOS NOIPECTOS FAEISPUM 2023	ADMON. DIRECTA		UNIDAD	CANTIDAD				EACIODI NA OCCA	Transport Control	The second secon		APORTA	CIONES			
AS/001/23 JACONA I AS/002/23 JACONA I ZAMORA AS/003/23 BUENOS CURUTA/	IA DE PLANCARTE	U9 01 a	DESARROLLO OPERATIVO GASTOS NOIPECTOS FAEISPUM 2023	DIRECTA	CONTRATO	UNIDAD	CANTIDAD				EACIODINA 2002	Transport Control	The second secon		AFUNIA	CIONES	+		
43/002/23 JACONA I ZAMORA 43/003/23 BUENOS 43/004/23 MANANTI CURUTAS	IA DE PLANCARTE-	U9 01 a	GASTOS INDIRECTOS FAEISPUM 2023					BENEFICIARIOS	COSTO TOTAL	MUNICIPAL	MUNICIPIO DE JACONA, MICHOACÁN	FAEISPUM 2023 MUNICIPIO DE ZAMORA, MICHOACÁN	FAEISPUM 2023 RECURSOS EXTRAORDINARIOS DEL GOBIERNO DEL ESTADO DE MICHOACÁN	FEDERAL	FONDO III	FONDO IV	BENEFICIARIOS	AGEB / PROYECTO FAIS	OBSERVACIONES
43/002/23 JACONA I ZAMORA 43/003/23 BUENOS 43/004/23 MANANTI CURUTAS	IA DE PLANCARTE-	20.700	200 (100 CO 100				7						$\overline{}$						
ZAMORA 43/003/23 BUENOS 43/004/23 MANANTI CURUTAF			*****	A		PROYECTO	1.00	25,000	\$ 262,882.86	\$0.00	\$ 262,882.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVA ACCION FAEISPUM 2023
ZAMORA 43/003/23 BUENOS 43/004/23 MANANTI CURUTAF			IOIAL			PROYECTO	1.00	25,000	\$ 262,882.86	\$0.00	\$262,882.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ZAMORA 43/003/23 BUENOS 43/004/23 MANANTI CURUTAF			A 100 Harris (100																
ZAMORA 43/003/23 BUENOS 43/004/23 MANANTI CURUTAF			61406 OTRAS OBRAS DE URBANIZACION																1
ZAMORA 43/003/23 BUENOS 43/004/23 MANANTI CURUTAF			PAVIMENTACIÓN																
43/004/23 MANANTI CURUTA/			REPAVIMENTACIÓN DE PARQUE LÍNEAL Y VIALIDADES DE LAS CIUDADES DE ZAMORA Y JACONA		С	M²	31,324.27	393,641	\$ 45,000,000.00	\$0.00	\$ 1,000,000.00	\$3,500,000.00	\$40,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO CON RECURSOS EXTRAORDINARIOS Y REMANENTES DEL FAEISPUM, Y SU ASIGNACIÓN AL FINANCIAMIENTO DE PROYECTOS INTERMUNICIPALES
CURUTA	OS AIRES	85/85/85/86/	CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁULICA, GUARNICIONES, BANQUETAS Y REHABILITACIÓN DE LÍNEAS DE CONOUCCIÓN DE AGUA POTABLE Y DRENAJE SANTARIO DE CALLE ARGENTINA ENTRE LAS CALLES ECLIADOR Y GAVIOTAS EN JACONA LOCALIDAD JACONA DE PANCARTE ASENTAMIENTO BUENOS AIRES		С	M²	416.72	150	\$ 1,097,035.15	\$0.00	\$ 1,097,035.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO FAEISPUM 2023
		73131	CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁULICA, GUARNICIONES, BANQUETAS Y REHABILITACIÓN DE LÍNEAS DE CONDUCCIÓN DE ADUA POTABLE Y DRENAJE SANTRARIO DE CALLE LAS FUENTES ENTRE LAS CALLES CUBA Y SIMÓN BOLÍVAR EN JACONA LOCALIDAD JACONA DE PLANCARTE ASENTAMIENTO MANANTILES DEL CURLITARÁN		c	M²	598.23	200	\$ 1,603,321.00	\$0.00	\$ 1,603,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO FAEISPUM 2023
	FENARIO DE LA ENDENCIA		CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁLUCA, GUARNICIONES, BANQUETAS Y REHABILITACIÓN DE LÍNEAS DE CONDUCCIÓN DE AGUA POTRALE Y PORENJAE SANITARIO DE CALLE EUCALIPTO ENTRE LAS CALLES LAS FUENTES Y ORANDINO EN JACONA LOCALIDAD JACONA DE PLACKATE ASENTAMIENTO BICENTENARIO DE LA NOEPENDENIA		С	M²	953.30	250	\$ 2,134,108.82	\$0.00	\$ 2,134,108.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO FAEISPUM 2023
43/006/23 BENITO J) JUÁREZ		CONSTRUCCIÓN DE PAVIMENTACIÓN HORÂULICA, GUARNICIONES, BANQUETAS Y REMABLIFACIÓN DE LÍMEAS DE CONDUCICIÓN DE AGUA POTABLE DE CALLE LA PIENDA DETIRE LAS CALLES LEÓN GUZMÁN Y JOSÉ MARÍA IGLESIAS EN JACONA LOCALIDAD JACONA DE PLANCARTE ASSITMAMENTO BENTO JUÁREZ.		С	M²	1,282.80	300	\$ 2,582,202.91	\$0.00	\$ 2,582,202.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO FAEISPUM 2023
43/007/23 NUEVO P	PORVENIR		CONSTRUCCIÓN DE PAVMENTACIÓN HORÂULICA, GUARNICIONES, BANQUETAS Y BEHABURACIÓN DE LÍNEAS DE CONDUCCIÓN DE AGUA POTRALE Y ORENUE SANTARIO DE CALLE REVOLUCIÓN ENTRE LAS CALLES PLAN DE AYALA AL FINAL DE LA CALLE EN JACONA LOCALIDAD JACONA DE PARACARTE SENTAMENTO MEJO PORVENIR		С	M²	922.54	250	\$ 2,279,722.98	\$0.00	\$ 2,279,722.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO FAEISPUM 2023
IS/008/23 BICENTEI INDEPEN	TENARIO DE LA ENDENCIA		PAVIMENTACIÓN A BASE DE CONCRETO HIDRÁULCO DE LA CALLE AZUCEMA ENTRE LAS CALLES SIMÓN BOLÍVAR Y GUATEMALA, EN LA LOCALIDAD DE JACONA DE PLANCARTE, MUNICIPIO DE JACONA MICHORCÁN		С	M²	157.50	2,000	\$ 182,317.50	\$0.00	\$0.00	\$0.00	\$0.00	\$ 182,317.50	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO APROVECHAMIENTOS DE LA REGULARIZACIÓN DE VEHÍCULOS USADOS DE PROCEDENCIA EXTRANJERÁ
- 4			TOTAL PAVIMENTACIÓN		1	M2	35,655,36	396,791	\$ 54.878.708.36	\$0.00	\$ 10,696,390,86	\$ 3,500,000 00	\$ 40,500,000,00	\$ 182,317,50	\$0.00	\$0.00	\$0.00		and a second sec
			ALUMBRADO PÚBLICO														1		
43/009/23 JACONA	A DE PLANCARTE	SG 01 a	REHABILITACIÓN DE ALUMBRADO PUBLICO CON LUMINARIAS LED EN LA LOCALIDAD DE JACONA DE PLANCARTE MUNICIPIO DE JACONA MICHOACAN TERCERA ETAPA		С	LUMINARIAS	200.00	35,000	\$ 2,184,869.28	\$0.00	\$ 2,184,869.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO APLICA	NUEVO PROYECTO FAEISPUM 2023
			TOTAL ALUMBRADO PÚBLICO			LUMINARIAS	200.00	35,000	\$ 2,184,869.28	\$0.00	\$ 2,184,869.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
			TOTAL 61406 OTRAS OBRAS DE URBANIZACION				(1	\$ 57,063,577.64	\$0.00	\$ 12,881,260.14	\$ 3,500,000.00	\$ 40,500,000,00	\$ 182,317.50	\$0.00	\$0.00	\$0.00		1
					+	_	-		+		1				44.44	44.00	¥0.00		+

. MUNICIPIO:	042					431,79	1				Te.	JERCICIO PRESUP	HECTAL 2022			
RIORIDAD L				Î	METAS P	ROGRAMADAS				RECURSOS PI		JERGIGIO PRESUP	UESTAL: 2023		Î	
				UNIDAD	CANTIDAD	NÚMERO DE BENEFICIARIOS	COSTO TOTAL			CONV	ENIDO		APORTA	ACIONES		
		NOMBRE DE LA OBRA						MUNICIPAL	FAEISPUM 2023 MUNICIPIO DE JACONA, MICHOACÁN	MUNICIPIO DE	FAEISPUM 2023 RECURSOS EXTRAORDINARIOS DEL GORIERNO DEL ESTADO DE MICHOACÁN	FEDERAL	FONDO III	FONDO IV	BENEFICIARIOS	OBSERVACIONES
J	IACONA DE PLANCARTE	DESARROLLO OPERATIVO		ACCIÓN	2.00	25,000	\$ 262,882.86	\$0.00	\$ 262,882.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
J	IACONA DE PLANCARTE	61406 OTRAS OBRAS DE URBANIZACION		PROYECTOS	20.00	396,791	\$ 57,063,577.64	\$0.00	\$ 12,881,260.14	\$ 3,500,000.00	\$ 40,500,000.00	\$ 182,317.50		\$0.00	\$0.00	
			T	OTAL DESARROLLO	OPERATIVO CA	PITULOS 5000 Y 30	262,882.86	\$0.00	\$ 262,882.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				TOTAL INVERSION	N EN OBRA PUB	LICA CAPITULO 60	00 \$ 57,063,577.64	\$0.00	\$ 12,881,260.14	\$ 3,500,000.00	\$ 40,500,000.00	\$ 182,317.50	\$0.00	\$0.00	\$0.00	
						TOTAL AP	0 \$ 57,326,460.50	\$0.00	\$ 13,144,143.00	\$ 3,500,000.00	\$ 40,500,000.00	\$ 182,317.50	\$0.00	\$0.00	\$0.00	

					ANEXO I	PROGRAMÁTICO DE	OBRAS						
NOMBRE DE	L MUNICIPIO: JACONA,	MICH.							EJERCICIO P	RESUPUESTAL: 202	3		
			N	IETAS PROGR	AMADAS				RECURSO	OS PROGRAMADOS			
PRIORIDAD	LOCALIDAD	NOMBRE DE LA OBRA	CANTIDAD	HAUDAD	NÚMERO DE	COSTO TOTAL	MUNICIPAL	CONVENI	DO	FEDE	RAL	APORTACIÓN DE	FINANCIAMIENTO
			CANTIDAD	UNIDAD	BENEFICIARIOS	COSTO TOTAL	DIRECTO	ESTATAL	FEDERAL	FISM	FORTAMUN-DF	BENEFICIARIOS	FINANCIAMIENTO
	JACONA DE PLANCARTE	1.7.1.5 DESARROLLO OPERATIVO	2	ACCIÓN	32040	\$ 853,597.53	0	\$ -	\$ -	\$ 853,597.53	\$ -		
	JACONA DE PLANCARTE	1.5.3 URBANIZACIÓN MUNICIPAL	28	PROYECTOS	1400	\$ 23,109,404.07	0	\$ 10,805,737.60	\$ -	\$ 12,303,666.47	\$ -		
	JACONA DE PLANCARTE	1.5.6 INFRAESTRUCTURA BÁSICA EDUCATIVA	2	ESCUELAS	300	\$ 1,709,130.00	0	\$ -	\$ -	\$ 1,709,130.00	\$ -		
	JACONA DE PLANCARTE	CALIDAD Y ESPACIOS DE VIVIENDA	75	VIVIENDAS	450	\$ 2,675,160.00	0	\$ -	\$ -	\$ 2,675,160.00	\$ -		
	IACONA DE DIANCADTE	61213 OTROS SITIOS Y EDIFICACIONES DE INFRAESTRUCTURA PÚBLICA	3	PROYECTOS	700	\$ 3,191,880.40	0	\$ 2,701,434.40	\$ -	\$ 490,446.00	\$ -		
					TOTAL	\$ 31,539,172.00	\$ -	\$ 13,507,172.00	\$ -	\$ 18,032,000.00	\$ -	\$ -	\$ -

							PLANTILLA DE PERSON	AL												
No.	NOMBRE	SUELDO DIARIO 2023		CARGO	PLAZA	SUB U.R.	UNIDAD RESPONSABLE	FECHA DE INGRESO	DÍAS LABORADOS	SUELDO BASE Sem, Quin, Dec	SUELDO BASE MENSUAL 2023	COMPENSACIÓN MENSUAL 2023	MENSUAL 2023	QUINQUENIOS 2022	AGUINALDO ANUAL 2023	AGUINALDO MENSUAL 2023	2023	PRIMA VACACIONAL MENSUAL 2023	RET. AL TRABAJADOR I.S.S.S.T.E MENSUAL 2023	I.S.S.S.T.E MENSUAL 2023 PATRONAL
	1 Alvarez Bustamante Jonathan	354.18		AUXILIAR ADMINISTRATIVO	SINDICALIZADO	Catastro	Tesorería	03/03/2012	7.0	2,479.23	10,766.94	-	2,799.41	440.00	19,125.49	1,593.79	6,446.00	537.17	376.84	915.19
_	2 Alvarez Diaz Alejandro	264.21	AADA-750110-EL2		SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	29/02/2008	7.0	1,849.48	8,032.04		2,088.33	660.00	14,267.44	1,188.95	4,808.66	400.72	281.12	682.72
	3 Alvarez Nuñez Victor Manuel	415.63	AANV-721018-PW/	A CHOFER PIPA	SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	17/01/2004	7.0	2,909.38	12,635.02	-	3,285.10	660.00	22,443.78	1,870.32	7,564.39	630.37	442.23	1073.98
	4 Amezcua Perez Ana Berta	210.00	AEPA-670107-L51		CONFIANZA	Oficialia Mayor	Oficialia Mayor	14/03/2009	7.0	1,470.00	6,384.00	-	-		10,290.00	857.50	1,911.00	159.25	223.44	
	5 Andrade Silva Claudia	210.00		ENC DE BAÑOS DEL MERCADO MPAL	CONFIANZA	Oficialia Mayor	Oficialia Mayor	20/06/2015	7.0	1,470.00	6,384.00	-			10,290.00	857.50	1,911.00	159.25	223.44	542.64
	6 Andrade Silva Vianey Steyzi	226.95		AUXILIAR ADMINISTRATIVO	SINDICALIZADO	panteón	Tesorería	20/06/2015	7.0	1,588.65	6,899.29		1,793.81	220.00	12,255.31	1,021.28	4,130.49	344.21	241.48	586.44
-	7 Ascencio Garcia Jose Everardo	269.52	AEGE-771030-9L1		SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	26/11/2012	7.0	1,886.67	8,193.55		-,	440.00	14,554.33	1,212.86	4,905.35	408.78	286.77	696.45
_	8 Avalos Zambrano Agustin	264.21	AAZA-630508-L75		SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	07/06/2005	7.0	1,849.48	8,032.04		2,088.33	660.00	14,267.44	1,188.95	4,808.66	400.72	281.12	682.72
	9 Barrera Ledezma José Miguel	250.10	BALM-940612-CB1	AUXILIAR DE ASEO PUBLICO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	15/10/2018	7.0	1,750.70	7,603.04				12,254.90	1,021.24	2,275.91	189.66	266.11	646.26
	10 Barriga García Leticia	249.24	BAGL-021223-AV3	AYUDANTE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	08/01/2022	7.0	1,744.71	7,577.02 6.384.00				12,212.95	1,017.75	2,268.12	189.01	265.20	644.05
	11 Becerra Herrera Francisco		BEHF-580728-JA6	VELADOR		Oficialia Mayor	Oficialia Mayor	14/05/2022	112	1,470.00		-	-		10,290.00	857.50	1,911.00	159.25	223.44	
	12 Belmontes Gil Maria Luisa	210.00	BECR-361121-N75	ENC. BAÑOS PRESA DE LA LUZ. VELADOR	CONFIANZA CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines Oficialia Mayor	20/06/2015	7.0 7.0	1,470.00 1,772.44	6,384.00 7,697.45				10,290.00 12,407.08	857.50 1.033.92	1,911.00 2,304.17	159.25 192.01	223.44 269.41	542.64 654.28
	13 Bermudez Cardenas Ramon 14 Bravo Espino Atanacio	253.21 238.63	BAEA-570502-87A		CONFIANZA	Oficialia Mayor		11/06/2022 02/03/2013	7.0	1,772.44	7,097.45	-	-		12,407.08	974.41	2,304.17	192.01	253.90	616.62
	15 Cabrera García Cesar Manuel	318.27	CAGC-950827-H49		CONFIANZA	Parques y Jardines Oficialia Mayor	Dirección De Aseo Parques Y Jardines Oficialia Mayor	08/01/2022	7.0	2.227.89	9,675,41	-			15,595,23	1,299,60	2,171.54	241,35	338.64	822.41
_	16 Cacho Zaneda Rodrigo	309.52	CAZR-751220-ID2	AUXILIAR DE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	12/02/2022	7.0	2,227.89	9,675.41	-			15,166,24	1,299.00	2,896.26	234,72	329.32	799.79
	17 Calderon Luna Jorge	384.23	CALI-710920-R83		SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	16/08/2004	7.0	2,100.01	11 680 48	-	3,036,92	660.00	20.748.21	1,729.02	6,992,92	582,74	408.82	992.84
	18 Camarena Perez Martin	263.22	CAPM-601018-LN1		SINDICALIZADO		Dirección De Obras y Alumbrado Público		7.0	1.842.52	8.001.79		2,080,47	660.00	14,213,71	1,725.02	4,790,55	399,21	280.06	680.15
	19 Castel Espinoza Luis Manuel	662.69	CAEL-610827-BR3		SINDICALIZADO	Pensionados	Recursos Humanos	20/03/1989	7.0	4.638.82	20.145.73	-	-,	880.00	35,785,17	2,982,10	12.060.93	1.005.08	705.10	1712.39
	20 Castel Garcia Francisco	219.88		AUXILIAR DE JARDINERIA	SINDICALIZADO	Parques v Jardines	Dirección De Aseo Parques Y Jardines	01/01/2018	7.0	1,539.16	6,684.35		1,737.93	220.00	11,873.52	989.46	4,001.82	333.48	233.95	568.17
	21 Castillo Barbosa Ma. Refugio	244.97	CABR-461215-SH9		CONFIANZA	Oficialia Mayor	Oficialia Mayor	15/02/2014	7.0	1,714.77	7,447.00		1,757.55	- 220.00	12,003,38	1.000,28	2,229,20	185,77	260.64	632.99
	22 Castillo Bautista Salvador	210.00	CABS-680710-IQ8		CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	29/01/2005	7.0	1,470.00	6,384.00		100.00		10,290.00	857.50	1,911.00	159.25	223,44	542.64
	23 Castro Mendoza Rogelio	210.00	CAMR-470709-3W		CONFIANZA	Parques v Jardines	Dirección De Aseo Parques Y Jardines	28/02/2009	7.0	1,470.00	6,384.00				10,290.00	857.50	1,911.00	159.25	223.44	542.64
	24 Castro Rivera Mario	259.17	CARM-840906-JK6	AUXILIAR CEDECO	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social	08/01/2022	7.0	1.814.20	7,878.80				12,699,37	1.058.28	2,358.46	196.54	275.76	669.70
245	25 Ceja Ceja Sergio	286.56	CECS-890406-SU2	AUX BANCO DE ALIMENTOS	SINDICALIZADO	Dif Municipal	Dif Municipal	03/08/2003	7.0	2,005.90	8,711.34		2,264.95	880.00	15,474.09	1,289.51	5,215.34	434.61	304.90	740.46
23	26 Ceja Gonzalez Manuel	276.98	CEGM-720116-5Y5	LLANTERO DE ALMACEN	SINDICALIZADO	Pensionados	Recursos Humanos	23/03/2001	7.0	1,938.88	8,420.26		2,189.27	880.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
24	27 Ceja Ochoa Gabriela	231.71	CEOG-810618-9Z1	SECRETARIA	CONFIANZA	Dif Municipal	Dif Municipal	04/06/2018	7.0	1,621.97	7,043.98	-	-		11,353.79	946.15	2,108.56	175.71	246.54	598.74
25	28 Celestino Martinez Jose De Jesus	345.99	CEMJ-800708-191	CHOFER URBANISTICA	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	01/09/2007	7.0	2,421.90	10,517.94		2,734.67	660.00	18,683.19	1,556.93	6,296.93	524.74	368.13	894.03
26	29 Cervantes Gallegos Francisco Javier	253.21	CEGF-600930-L35	AUXILIAR DE JARDINERIA	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	28/01/2018	7.0	1,772.44	7,697.45		-		12,407.08	1,033.92	2,304.17	192.01	269.41	654.28
27	30 Cervantes Hernandez Luis	210.00	CEHL-490809-H20	VELADOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor	20/06/2015	7.0	1,470.00	6,384.00		-	-	10,290.00	857.50	1,911.00	159.25	223.44	542.64
28	31 Cervantes Juan De Dios Jose Luis	218.06	CEJL-860509-J55	AUXILIAR LAGOS	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	14/05/2018	7.0	1,526.39	6,628.90		-		10,684.75	890.40	1,984.31	165.36	232.01	563.46
29	32 Chavez Cruz Victor Daniel	242.29	CACV-940309-HX9	AUXILIAR ALBAÑIL	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	14/05/2018	7.0	1,696.02	7,365.56				11,872.13	989.34	2,204.82	183.74	257.79	626.07
	33 Chavez Martinez Erastro	224.87	CAME-750111-IL8		SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	11/08/2008	7.0	1,574.09	6,836.06	-		660.00	12,143.00	1,011.92	4,092.64	341.05	239.26	581.07
	34 Chavez Perez Eduardo David	372.94	CAPE-820102-CT2	OFICIAL ALBAÑIL	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	08/03/2008	7.0	2,610.56	11,337.30	-	2,947.70	660.00	20,138.62	1,678.22	6,787.46	565.62	396.81	963.67
	35 Clemente Vidales Raul	265.44	CEVR-691031-SS1		CONFIANZA	Oficialia Mayor	Oficialia Mayor	28/03/1998	7.0	1,858.08	8,069.38		-		13,006.56	1,083.88	2,415.50	201.29	282.43	685.90
	36 Contreras Del Rio Juan Fernando	276.98		AUXILIAR DE ALBAÑIL	SINDICALIZADO		Dirección De Obras y Alumbrado Público		7.0	1,938.88	8,420.26		LJZUJILI	660.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
	37 Contreras Rojas Raul	244.64		AUXILIAR ALBAÑIL	SINDICALIZADO		Dirección De Obras y Alumbrado Público		7.0	1,712.48	7,437.07	-	1,933.64	220.00	13,210.59	1,100.88	4,452.46	371.04	260.30	632.15
	38 Contreras X Jose	210.00	COJX-570713-C92		CONFIANZA	Oficialia Mayor	Oficialia Mayor	13/10/2007	7.0	1,470.00	6,384.00	-	-	-	10,290.00	857.50	1,911.00	159.25	223.44	542.64
	39 Cortes Guerrero Juan Manuel	424.00		OFICIAL HERRERO	SINDICALIZADO		Dirección De Obras y Alumbrado Público		7.0	2,968.01	12,889.65			440.00	22,896.09	1,908.01	7,716.83	643.07	451.14	
	40 Cortez Castro Miguel Angel	264.31		AUXILIAR DE CARPINTERIA	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	02/02/2009	7.0	1,850.14	8,034.89		2,089.07	440.00	14,272.50	1,189.37	4,810.36	400.86	281.22	682.97
	41 Cortez Cervantes Ignacio	276.98	COCI-820617-LT8		SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	04/08/2008	7.0	1,938.88	8,420.26		-,	660.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
	42 Cortez Guerrero Jorge Luis	255.66		AUX ELECTRICISTA	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público		7.0	1,789.59	7,771.92		2,020.70	220.00	13,805.38	1,150.45	4,652.93	387.74	272.02	660.61
	43 Cortez Ruiz Jose	389.86	CORJ-360315-M22		SINDICALIZADO	Pensionados	Recursos Humanos	01/12/1992	7.0	2,729.05	11,851.90		0,002.15	880.00	21,052.71	1,754.39	7,095.54	591.30	414.82	1007.41
	44 Covarrubias Linares Agustin	264.21	COLA-840117-UW		SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	17/03/2008	7.0	1,849.48	8,032.04	-	2,088.33	660.00	14,267.44	1,188.95 944.67	4,808.66	400.72	281.12	682.72
	45 Cruz Arceo Jose Antonio 46 Cruz Juarez Miguel Angel	231.35 486.56	CUAA-701102-2P0		CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	29/03/2008	7.0	1,619.44 3,405.90	7,032.99 14,791.35		3.845.75		11,336.07	944.67 2,189.51	2,105.27	175.44 737.95	246.15	597.80
			CUIM-771002-911		SINDICALIZADO SINDICALIZADO	Pensionados	Recursos Humanos	14/06/1996	7.0	3,405.90 1.849.48	14,791.35 8,032.04	-	3,845.75 2.088.33	880.00 660.00	26,274.10 14,267.44	2,189.51 1.188.95	8,855.35 4.808.66	737.95 400.72	517.70 281.12	1257.26 682.72
	47 Cuevas Barragan J. Jesus 48 Delgado Gallardo Enrique	264.21 640.94	CUBJ-600623-SE1 DEGE-640312-RJA		SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines Recursos Humanos	22/02/2005		1,849.48 4.486.60	8,032.04 19.484.68			880.00	14,267.44 34.610.95	1,188.95 2,884.25	4,808.66 11,665.17	972.10	281.12 681.96	1656.20
	49 Delgado Gallardo Enrique 49 Delgado Gallardo J. Cruz	696.41	DEGI-610515-AJ3		SINDICALIZADO	Pensionados		13/09/1988 08/01/1986	7.0	4,486.60	21,170.82	-	5,066.02	880.00	34,610.95	3,133.84	12,674.64	1.056.22	740.98	
	49 Delgado Gallardo J. Cruz 50 Delgado Gallardo Revnaldo	640.94	DEGI-610515-AJ3 DEGR-690830-LD7		SINDICALIZADO	Pensionados Pensionados	Recursos Humanos Recursos Humanos	08/01/1986	7.0	4,874.86 4.486.60	19.484.68	- :	-,	880.00	34,610.95	2.884.25	12,674.64	972.10	740.98 681.96	1/99.52
	51 Delgado Gallardo Reynaldo 51 Delgado Gallardo Salvador	371.47	DEGR-090830-LD7		SINDICALIZADO	Pensionados	Recursos Humanos	01/01/1985	7.0	2,600.32	11,292.82	-	2,936,13	880.00	20.059.61	1.671.63	6.760.83	563,40	395.25	959.89
	52 Diaz Juan Tomas	367.71	DIJT-600119-RG0		SINDICALIZADO	Pensionados	Recursos Humanos	24/03/1993	7.0	2,573.97	11,178.38		-,	880.00	19,856.34	1,654.70	6,692.32	557.69	391.24	

Diaz Ochoa Jose Alfredo	460.02	DIOA-720329-913	INSPECTOR	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	31/01/2006	7.0	3,220.13	13,984.55		3,635.98	660.00	24,840.97	2,070.08	8,372.33	697.69	489.46	1188.69
4 Diaz Soto Gustavo	276.98	DISG-781114-SBA	AYUDANTE ASEO	SINDICALIZADO	Pensionados	Recursos Humanos	27/12/1997	7.0	1,938.88	8,420.26		2,189.27	880.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
55 Dueñas X Salvador	243.81	DUSA-591011-VA1	AYUDANTE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	09/07/2001	7.0	1,706.65	7,411.75		170.00		11,946.58	995.55	2,218.65	184.89	259.41	630.00
56 Elias Reyes Jesús	289.82	EIRJ-790415-KG5	CHOFER COMBUSTIBLE	CONFIANZA	Tesorería	Tesorería	01/10/2021	7.0	2,028.72	8,810.43	-	-		14,201.02	1,183.42	2,637.33	219.78	308.36	748.89
57 Espinoza Gonzalez Pantaleon	286.66	EIGP-490205-CZ7	VIGILANTE JEFATURA CENTRO DE SALUD	CONFIANZA	Oficialia Mayor	Oficialia Mayor	23/07/1996	7.0	2,006.59	8,714.34	-	170.00		14,046.14	1,170.51	2,608.57	217.38	305.00	740.72
58 Espinoza Perez Sergio	472.65	EIPS-631015-LC6		CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	02/07/2012	7.0	3,308.52	14,368.44	-	170.00		23,159.66	1,929.97	4,301.08	358.42	502.90	1221.32
59 Esquivel Rodriguez Jose Luis	465.29	EURL-790609-R52	AUXILIAR MECANICO	CONFIANZA	Oficialia Mayor	Oficialia Mayor	16/11/2013	7.0	3,257.00	14,144.67		-		22,798.98	1,899.92	4,234.10	352.84	495.06	1202.30
60 Fernandez Castro Marco Antonio	253.19		AUXILIAR DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	04/06/2018	7.0	1,772.36	7,697.11	-	-		12,406.53	1,033.88	2,304.07	192.01	269.40	654.25
61 Fierros Cervantes Enrique	367.71	FICE-601103-FS4		SINDICALIZADO	Pensionados	Recursos Humanos	21/04/1990	7.0	2,573.97	11,178.38	-	2,906.38	880.00	19,856.34	1,654.70	6,692.32	557.69	391.24	950.16
62 Fierros Cervantes Jose Juan	220.00	FICJ-570724-J5A		CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	16/02/2009	7.0	1,540.00	6,688.00		-		10,780.00	898.33	2,002.00	166.83	234.08	568.48
63 Fierros Corona Enrique	210.00	FICE-840427-22A	AUXILIAR DE ASEO	SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	11/08/2008	7.0	1,470.00	6,384.00	-	1,659.84	660.00	11,340.00	945.00	3,822.00	318.50	223.44	542.64
64 Flores Ramirez Ramon	292.61	FORR-900913-3D6	AYUDANTE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	07/09/2013	7.0	2,048.27	8,895.34	-	-		14,337.88	1,194.82	2,662.75	221.90	311.34	756.10
65 Gallardo Arevalo Francisco	367.71	GAAF-591123-UB3	BARRENDERO	SINDICALIZADO	Pensionados	Recursos Humanos	05/10/1990	7.0	2,573.97	11,178.38	-	2,906.38	880.00	19,856.34	1,654.70	6,692.32	557.69	391.24	950.16
66 Gallardo Arevalos Juan	276.94	GAAJ-660426-UH9	AYUDANTE ASEO	SINDICALIZADO	Pensionados	Recursos Humanos	18/04/1998	7.0	1,938.55	8,418.84		2,188.90	880.00	14,954.52	1,246.21	5,040.23	420.02	294.66	715.60
67 Gallardo Arevalos Julio	367.71	GAAJ-720428-EL1	AYUDANTE ASEO	SINDICALIZADO	Pensionados	Recursos Humanos	01/09/1993	7.0	2,573.97	11,178.38		2,906.38	880.00	19,856.34	1,654.70	6,692.32	557.69	391.24	950.16
68 Gallardo Castillo Enrique Agustin	219.55	GACE-930906-G48	AUXILIAR DE ASEO PUBLICO	SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	29/01/2018	7.0	1,536.85	6,674.30	-	1,735.32	220.00	11,855.66	987.97	3,995.80	332.98	233.60	567.32
69 Gallardo Hernandez Enrique	469.09	GAHE-751115-SJ3	OFICIAL ALBAÑIL	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	30/06/2007	7.0	3,283.63	14,260.32		3,707.68	660.00	25,330.84	2,110.90	8,537.43	711.45	499.11	1212.13
70 Gallardo Mendez Gaspar	367.71	GAMG-640103-7M3	AYUDANTE ASEO	SINDICALIZADO	Pensionados	Recursos Humanos	04/04/1988	7.0	2,573.97	11,178.38		2,906.38	880.00	19,856.34	1,654.70	6,692.32	557.69	391.24	950.16
71 Gallardo Perez Julio Cesar	309.52	GAPJ-920930-424	AYUDANTE ASEO	SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	09/06/2008	7.0	2,166.66	9,409.50	-	2,446.47	660.00	16,714.24	1,392.85	5,633.32	469.44	329.33	799.81
72 Gallardo X Esequiel	210.00	GAES-360101-PK4	ENC ASEO LAGO ORANDINO	CONFIANZA	Pensionados	Recursos Humanos	05/06/2004	7.0	1,470.00	6,384.00	-	170.00		10,290.00	857.50	1,911.00	159.25	223.44	542.64
73 Gallegos Garcia Juan	210.00	GAGJ-390518-I26	AYUDANTE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	20/06/2015	7.0	1,470.00	6,384.00	-		-	10,290.00	857.50	1,911.00	159.25	223.44	542.64
74 Garcia Baez Jose Francisco	469.38	GABF-890306-NU8	AUX ADMINISTRATIVO	SINDICALIZADO		Dirección De Obras y Alumbrado Público	30/03/2009	7.0	3,285.68	14,269.22	-	3,710.00	440.00	25,346.64	2,112.22	8,542.76	711.90	499.42	1212.88
75 Garcia Garibay Ramon	230.80	GAGR-610721-515	AYUD JARDINERO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	29/03/2014	7.0	1,615.58	7,016.22	-	- 1		11,309.04	942.42	2,100.25	175.02	245.57	596.38
76 Garcia Martinez Jose de Jesus	272.28	GAMJ-690627-B32		SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	20/06/2015	7.0	1,905.94	8,277.24		2,152.08	220.00	14,702.99	1,225.25	4,955.45	412.95	289.70	703.57
77 Garcia Martinez Jose Jesus	338.74	GAMJ-740228-5Z5		SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	26/05/2008	7.0	2,371.18	10.297.68		2,677.40	660.00	18,291.93	1,524.33	6,165.06	513,75	360.42	875.30
78 García Moreno Esperanza	210.00		ENC BAÑOS PRESA DE LA LUZ	CONFIANZA	Parques v Jardines	Dirección De Aseo Parques Y Jardines	08/10/2021	7.0	1,470.00	6.384.00		2,077.770		10,290,00	857.50	1,911.00	159.25	223.44	542.64
79 Garcia Ramos Rogelio	210.00	GARR-540428-H44		CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	04/03/2002	7.0	1,470.00	6,384.00		170.00		10,290.00	857.50	1,911.00	159.25	223.44	542.64
	415.79	GARM-760122-8M8		SINDICALIZADO	Pensionados	<u> </u>	25/06/1999	7.0	2,910.50	12.639.88		3,286,37	880.00	22,452.42	1,871.03	7,567,30	630,61	442.40	1074.39
80 Garcia Ruiz Miguel Angel	224.87			SINDICALIZADO		Recursos Humanos		7.0		6.836.06		- space and	660.00			4,092,64	341.05	239.26	1074.39 581.07
81 Garibay Ramirez Alejandro		GARA-900809-BJ7			Parques y Jardines	Dirección De Aseo Parques Y Jardines	09/07/2005		1,574.09	1,000.00		1,777.38	660.00	12,143.00	1,011.92	.,			
82 Gil Ascencio Oscar Rodrigo	327.52		aux de electricidad	CONFIANZA	'	Dirección De Obras y Alumbrado Público	26/11/2019	7.0	2,292.66	9,956.70	-			16,048.63	1,337.39	2,980.46	248.37	348.48	846.32
3 Godinez Ramirez Cirilo	367.28	GORC-560318-TJ9		SINDICALIZADO	·	Dirección De Obras y Alumbrado Público		7.0	2,570.94	11,165.22	-	2,902.96	440.00	19,832.95	1,652.75	6,684.44	557.04	390.78	949.04
84 Gomez Barajas Luis Manuel	384.64	GOBL-880525-JH7	AUX ELECTRICISTA	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	08/12/2008	7.0	2,692.51	11,693.17		3,040.22	660.00	20,770.75	1,730.90	7,000.51	583.38	409.26	993.92
5 Gomez Rodriguez Jaime	479.98	GORJ-610825-D46	CHOFER URBANISTICA	CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	25/03/2006	7.0	3,359.89	14,591.53		170.00		23,519.24	1,959.94	4,367.86	363.99	510.70	1240.28
B6 Gonzalez Aviña Miguel	389.86	GOAM-650708-V76		SINDICALIZADO	Pensionados	Recursos Humanos	22/09/1993	7.0	2,729.05	11,851.90		3,081.49	880.00	21,052.71	1,754.39	7,095.54	591.30	414.82	1007.41
87 Gonzalez Hurtado Humberto	389.86	GOHH-720811-DJ0	JARDINERO	SINDICALIZADO	Pensionados	Recursos Humanos	07/09/1991	7.0	2,729.05	11,851.90	-	3,081.49	880.00	21,052.71	1,754.39	7,095.54	591.30	414.82	1007.41
B8 Gonzalez Magaña Jose Luis	244.64	GOML-810213-QP8	AUXILIAR JARDINERO	SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	21/02/2015	7.0	1,712.48	7,437.07		1,933.64	220.00	13,210.59	1,100.88	4,452.46	371.04	260.30	632.15
9 Gonzalez Peña Antonio	434.20	GOPA-530620-186	MECANICO	SINDICALIZADO	Pensionados	Recursos Humanos	18/04/2001	7.0	3,039.39	13,199.64		3,431.91	880.00	23,446.73	1,953.89	7,902.42	658.53	461.99	1121.97
O Gonzalez Robles Hugo Alberto	276.61	GORH-881209-AR2	AUXILIAR JARDINERIA	SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	12/02/2016	7.0	1,936.25	8,408.84		2,186.30	220.00	14,936.75	1,244.73	5,034.24	419.52	294.31	714.75
1 Govea Hernandez David	253.19	GOHD-980326-I61	AUXILIAR ALBAÑIL	CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	14/05/2018	7.0	1,772.36	7,697.11		-		12,406.53	1,033.88	2,304.07	192.01	269.40	654.25
2 Govea Jùarez Raùl	408.99	GOJR-740928-RW4	OFICIAL DE ALBAÑIL	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	01/01/2018	7.0	2,862.91	12,433.22		3,232.64	220.00	22,085.32	1,840.44	7,443.57	620.30	435.16	1056.82
93 Guerra Collazo Javier	231.85	GUCJ-770605-RR4	AUXILIAR DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	12/02/2022	7.0	1,622.98	7,048.39				11,360.89	946.74	2,109,88	175.82	246.69	599.11
94 Guizar Nava Pablo	269.66	GUNP-670120-PY8	AUX DE OBRAS	CONFIANZA		Dirección De Obras y Alumbrado Público		7.0	1 887 62	8 197 68		-		13,213,37	1,101,11	2,453,91	204.49	286 92	696.80
95 Guzman Juan De Dios Juan	303.76	GUII-921030-924	AUXILIAR DE ASEO PUBLICO	SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	29/01/2018	7.0	2.126.30	9.234.22		2,400.90	220.00	16,402,89	1,366,91	5,528,38	460.70	323.20	784.91
96 Guzman Paz Francisco	437.09	GUPF-640930-N2A		CONFIANZA	Catastro	Tesorería	20/10/2008	7.0	3,059.64	13,287.56		2,100,50	220.00	21,417.45	1,784.79	3,977.53	331.46	465.06	1129.44
97 Hernandez Aguirre Saul	210.00	HEAS-740402-4G8		CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	05/09/2015	7.0	1,470.00	6.384.00				10.290.00	857.50	1,911.00	159,25	223.44	542.64
98 Hernandez Alonso J Jesus	358.83	HEAJ-530317-KT6		SINDICALIZADO	Pensionados	Recursos Humanos	28/02/2001	7.0	2,511.78	10,908.30		2.836.16	880.00	19,376.59	1,614.72	6,530,63	544.22	381.79	927.21
			AUXILIAR DE ASEO PUBLICO	CONFIANZA	Aseo Público						302,35		880.00			-,			
9 Hernandez Ceja Francisco	230.62		AUXILIAR DE ASEO PUBLICO	CONFIANZA		Dirección De Aseo Parques Y Jardines	28/01/1999	7.0	1,614.32	7,010.75 6.688.00	302.35	170.00	-	11,300.22	941.69 898.33	2,098.61	174.88	245.38	595.91 568.48
00 Hernandez Corona Benjamin					Aseo Público	Dirección De Aseo Parques Y Jardines	30/07/2018		1,540.00	-,		, , , , , , ,		10,780.00		-4	166.83		
101 Hernandez Galvan Gabriel	307.80	HEGG-731027-QS5		CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	02/02/2013	7.0	2,154.63	9,357.25	-	1,000.00		15,082.40	1,256.87	2,801.02	233.42	327.50	795.37
.02 Hernandez Guerrero Miguel Alejandro	508.09	HEGM-820109-KB4		SINDICALIZADO	<u> </u>	Dirección De Obras y Alumbrado Público	03/06/2005	7.0	3,556.62	15,445.89	-	4,015.93	660.00	27,436.78	2,286.40	9,247.21	770.60	540.61	1312.90
03 Hernández Hernández Fernando	294.83	HEHF-940302-9X8		CONFIANZA	panteón	Tesorería	01/10/2021	7.0	2,063.79	8,962.74	-			14,446.52	1,203.88	2,682.93	223.58	313.70	761.83
04 Hernandez Hernandez Rigoberto	253.05		AUXILIAR JARDINERO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	01/01/2018	7.0	1,771.34	7,692.66		•		12,399.36	1,033.28	2,302.74	191.89	269.24	653.88
15 Hernandez Hidalgo Jorge	212.07	HEHJ-520929-156		CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	23/11/2013	7.0	1,484.48	6,446.88	-	-	-	10,391.35	865.95	1,929.82	160.82	225.64	547.98
6 Hernandez Martinez Juan	255.66		AUXILIAR DE JARDINERIA	SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	01/01/2018	7.0	1,789.64	7,772.16		2,020.76	220.00	13,805.82	1,150.48	4,653.07	387.76	272.03	660.63
7 Hernandez Mondragon Rodolfo	264.21	HEMR-720512-9X5	AYUDANTE ASEO	SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	16/07/2005	7.0	1,849.48	8,032.04	-	2,088.33	660.00	14,267.44	1,188.95	4,808.66	400.72	281.12	682.72
8 Hernández Ochoa Héctor Alan	218.06	HEOH-030326-7Y0	AUXILIAR JARDINERO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	12/02/2022	7.0	1,526.39	6,628.90			-	10,684.75	890.40	1,984.31	165.36	232.01	563.46
19 Hernandez Vega Ma Elena	210.00	HEVM-591204-98A	INTENDENTE LAGO LA ESTANCIA	SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	04/08/2005	7.0	1,470.00	6,384.00		1,659.84	660.00	11,340.00	945.00	3,822.00	318.50	223.44	542.64
LO Herrera Mariscal Ma Elena	276.98	HEME-630512-NX5		SINDICALIZADO	Pensionados	Recursos Humanos	02/06/2000	7.0	1,938.88	8,420.26	359.68	2,189.27	880.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
Herrera Martinez Jose Guadalupe	291.98	HEMG-890417-K8A	AYUD JARDINERO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	28/02/2009	7.0	2,043.86	8,876.19				14,307.02	1,192.25	2,657.02	221.42	310.67	754.48
Herrera Pulido Serafin	436.48	HEPS-320908-AD5		SINDICALIZADO	Pensionados	Recursos Humanos	12/10/1992	7.0	3,055.39	13,269.10		3,449.97	880.00	23,570.11	1,964.18	7,944.00	662.00	464.42	1127.87
B Herrera Rodriguez Roberto	530.56	HERR-670707-1R5		SINDICALIZADO	Pensionados	Recursos Humanos	08/03/1996	7.0	3,713.95	16.129.17		4,193.58	880.00	28.650.50	2,387,54	9,656,28	804.69	564.52	1370.98
Infante Balderas Miguel Angel	210.00		AUXILIAR DE OFICIALIA	CONFIANZA	Oficialia Mayor	Oficialia Mayor	22/10/2022	7.0	1,470.00	6.384.00		1,250,50		10.290.00	857.50	1,911.00	159,25	223.44	542.64
Jalomo Cortes Heriberto	210.00	JACH-490203-932		CONFIANZA	Oficialia Mayor	Oficialia Mayor	20/06/2015	7.0	1,470.00	6,384.00				10,290.00	857.50	1,911.00	159.25	223.44	542.64
Juan Ascencio Gabriel	367.71	JUAG-780125-L74		SINDICALIZADO	Pensionados	Recursos Humanos	08/04/1996	7.0	2,573.97	11.178.38	-	2,906.38	880.00	19,856,34	1.654.70	6,692,32	557.69	391.24	950.16
	253.19			CONFIANZA				7.0	-			2,900.36	000.00		-	-		_	
7 Juan Hernandez Santiago			BRIGADA DE LIMPIEZA		Aseo Público	Dirección De Aseo Parques Y Jardines	11/06/2018		1,772.36	7,697.11		2 455 72		12,406.53	1,033.88	2,304.07	192.01	269.40	
18 Leon Herrera Manuel	272.75	LEHM-560817-AC2		SINDICALIZADO		Dirección De Obras y Alumbrado Público		7.0	1,909.22	8,291.45	-	2,155.78	660.00	14,728.23	1,227.35	4,963.96	413.66	290.20	704.77
19 Lievanos Sanchez Adrian	276.98	LISA-840303-JA3	HONTIEDINIE	SINDICALIZADO	· · · · · · · · · · · · · · · · · · ·	Dirección De Obras y Alumbrado Público		7.0	1,938.88	8,420.26	•	2,189.27	660.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
20 Lievanos Sanchez Alejandro	367.71	LISA-681111-UX1		SINDICALIZADO	Pensionados	Recursos Humanos	03/07/1992	7.0	2,573.97	11,178.38	-	2,906.38	880.00	19,856.34	1,654.70	6,692.32	557.69	391.24	950.16
1 Lievanos Sanchez Jose Arturo	366.96	LISA-770408-QIA		SINDICALIZADO		Dirección De Obras y Alumbrado Público	08/05/2006	7.0	2,568.73	11,155.61		2,900.46	660.00	19,815.89	1,651.32	6,678.69	556.56	390.45	948.23
122 Lievanos Torres Luis	544.36	LITL-450412-SR2	OFICIAL ALBAÑIL	SINDICALIZADO	Pensionados	Recursos Humanos	04/01/1988	7.0	3,810.55	16,548.65	-	4,302.65	880.00	29,395.63	2,449.64	9,907.42	825.62	579.20	1406.64
23 Linares Mora Carlos	218.06	LIMC-601113-833	AUXILIAR DE LAGOS	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	14/05/2018	7.0	1,526.39	6,628.90	-	-	-	10,684.75	890.40	1,984.31	165.36	232.01	563.46
24 Loera Padilla Antonio De Jesus	210.00	LOPA-890314-7V5	AYUD JARDINERO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	23/08/2014	7.0	1,470.00	6,384.00	-	-		10,290.00	857.50	1,911.00	159.25	223.44	542.64
		LOLA-480516-JP5	VELATIOR	SINDICALIZADO	Pensionados	Recursos Humanos	16/06/1997	7.0	1,938.88	8,420.26		2,189.27	880.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
	276.98	FOR44003T0-3E3																	
125 Lomeli Lopez Agustin 126 Lopez Chavez Erasmo	276.98	LOCE-520804-E43		CONFIANZA	Oficialia Mayor	Oficialia Mayor	10/05/2021	7.0	1.904.92	8,272,80		-		13,334,44	1.111.20	2,476.40	206.37	289.55	703.19

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123 128 Lozornio Sanchez Juan Manuel				

 | 1 2220
 | LOSJ-570518-SH4 | AUV AIRAÑII | CONFIANZA | Pensionados
 | Recursos Humanos | 30/03/2009 | 7.0 | 1,633.07 | 7,092.18
 | 1 1 | 1 | 1 | 11,431.48 | 952.62 | 2,122.99
 | 176.92 | 248.23 | 602.84 |
| 124 129 Madrigal Sorchaga Jose Jesus

 | 276.98
 | MASJ-740712-NH9 | | SINDICALIZADO | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 30/05/2007 | 7.0 | 1,938.88 | 8,420.26
 | | 2,189.27 | 660.00 | 14,957.05 | 1,246.42 | 5,041.08
 | 420.09 | 294.71 | 715.72 |
| 125 130 Magaña Mendoza Elisa

 | 276.98
 | MAMX-570330-LDA | | SINDICALIZADO | Oficialia Mayor
 | Oficialia Mayor | 11/09/2004 | 7.0 | 1,938.88 | 8,420.26
 | | 2,189.27 | 660.00 | 14,957.05 | 1,246.42 | 5,041.08
 | 420.09 | 294.71 | 715.72 |
| 127 131 Magaña Saavedra Martin

 | 290.15
 | | AUXILIAR OPERATIVO | SINDICALIZADO | Rastro
 | Tesorería | 29/01/2018 | 7.0 | 2,031.05 | 8,820.56
 | - | 2,293.35 | 220.00 | 15,668.10 | 1,305.68 | 5,280,73
 | 440.06 | 308.72 | 749.75 |
| 128 132 Magaña Valerio Juan

 | 210.00
 | MAVJ-640225-886 | | CONFIANZA | Oficialia Mayor
 | Oficialia Mayor | 01/01/2018 | 7.0 | 1,470.00 | 6,384.00
 | - | 2,255,35 | 220.00 | 10,290.00 | 857.50 | 1,911.00
 | 159.25 | 223.44 | 542.64 |
| 129 133 Maldonado Ceja Miguel Angel

 | 258.88
 | MACM-871020-9T0 | | CONFIANZA | Aseo Público
 | Dirección De Aseo Parques Y Jardines | 22/03/2008 | 7.0 | 1,470.00 | 7,869.90
 | - | - | | 12,685.04 | 1,057.09 | 2,355.79
 | 196.32 | 275.45 | 668.94 |
| 130 134 Maldonado Magaña Antonio

 | 593.18
 | | OFICIAL ELECTRICISTA | SINDICALIZADO | Pensionados
 | Recursos Humanos | 09/08/1991 | 7.0 | 4,152.24 | 18,032.58
 | | 4.688.47 | 880.00 | 32,031.55 | 2,669.30 | 10,795.82
 | 899.65 | 631.14 | 1532.77 |
| 131 135 Maldonado Vega Salvador

 | 429.61
 | MAVS-520214-US5 | | SINDICALIZADO | Pensionados
 | Recursos Humanos | 01/12/1992 | 7.0 | 3.007.25 | 13,060.04
 | - | 3,395.61 | 880.00 | 23,198,76 | 1,933,23 | 7.818.84
 | 651,57 | 457.10 | 1110.10 |
| 132 136 Manzo Espinoza Alfonso

 | 218.06
 | MAEA-530603-UC8 | | CONFIANZA | Oficialia Mayor
 | Oficialia Mayor | 04/10/2003 | 7.0 | 1,526.39 | 6,628.90
 | - | 170.00 | 000.00 | 10,684.75 | 890.40 | 1,984,31
 | 165.36 | 232.01 | 563.46 |
| 133 137 Manzo Rios Uriel

 | 353.14
 | MARU-610913-C14 | | SINDICALIZADO | Pensionados
 | Recursos Humanos | | 7.0 | | |
 | - | | 880.00 | 19,069,39 | |
 | | 375.74 | |
| 134 138 Marcelo Salvador J Jesus

 | 276.98
 | MASI-640118-2G7 | | SINDICALIZADO | Aseo Público
 | Dirección De Aseo Parques Y Jardines | 24/06/1999
05/08/2002 | 7.0 | 2,471.96
1,938.88 | 10,735.36
8,420.26
 | - | 2,791.19
2,189.27 | 880.00 | 14,957.05 | 1,589.12 | 6,427.09
5.041.08
 | 535.59
420.09 | 294.71 | 912.51
715.72 |
| 135 139 Martinez Araiza Juan Manuel

 | 210.00
 | MAAI-610714-HI6 | | CONFIANZA | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 16/06/2008 | 7.0 | 1,938.88 | 6,384.00
 | - | 2,189.21 | 800.00 | 10,290,00 | 857.50 | 1,911.00
 | 159,25 | 223.44 | 542.64 |
| 136 140 Martinez Barajas Enrique

 | 347.42
 | MABE-610301-DA4 | | SINDICALIZADO | Pensionados
 | Recursos Humanos | 12/02/1997 | 7.0 | 2,431.97 | 10.561.71
 | - | 2,746.05 | 880.00 | 18,760,94 | 1,563,41 | 6.323.13
 | 526,93 | 369.66 | 897.75 |
| 137 141 Martinez Dóminguez Jesús Enrique

 | 218.05
 | | AUXILIAR DE JARDINERIA | CONFIANZA | Parques v Jardines
 | Dirección De Aseo Parques Y Jardines | 19/02/2022 | 7.0 | 1,526.36 | 6,628.75
 | - | 2,740.05 | 000.00 | 10,684.50 | 890.37 | 1,984.26
 | 165.36 | 232.01 | 563.44 |
| 11 142 Martinez Estrella Juan Felipe

 | 339 49
 | MAFI-920721-PF1 | | CONFIANZA | Aseo Público
 | Dirección De Aseo Parques Y Jardines | 27/01/2014 | 7.0 | 2,376.42 | 10,320.44
 | - | - | | 16,634.91 | 1,386.24 | 3,089.34
 | 257.45 | 361.22 | 877.24 |
| 138 143 Martinez Estrella Pedro

 | 339.49
 | MAEP-871028-CR0 | | CONFIANZA | Aseo Público
 | Dirección De Aseo Parques Y Jardines | 20/06/2015 | 7.0 | 2,376.42 | 10,320.44
 | | - | | 16,634,91 | 1,386,24 | 3,089,34
 | 257.45 | 361.22 | 877.24 |
| 139 144 Martinez Figueroa Margarita

 | 291.75
 | MAFM-700502-E44 | | CONFIANZA | Presidencia
 | Presidencia | 26/12/2011 | 7.0 | 2,042.23 | 8.869.12
 | - | - | | 14,295.63 | 1,191.30 | 2,654.90
 | 221.24 | 310.42 | 753.88 |
| 140 145 Martínez García Juan Carlos

 | 245.82
 | | BRIGADA DE LIMPIEZA | CONFIANZA | aseo Público
 | Dirección De Aseo Parques Y Jardines | 23/04/2022 | 7.0 | 1,720.76 | 7,473.00
 | - | - | | 12,045.30 | 1,003.77 | 2,236.98
 | 186.42 | 261.56 | 635.21 |
| 264 146 Martinez Morales Jesús Estanislao

 | 283.49
 | | AUXILIAR DE JARDINERIA | CONFIANZA | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 20/10/2021 | 7.0 | 1,720.76 | 8.618.19
 | - | - | - 1 | 13,891,16 | 1,157.60 | 2,579.79
 | 214.98 | 301.64 | 732.55 |
| 141 147 Martinez Perez Ramiro

 | 420.66
 | | OFICIAL CARPINTERO | SINDICALIZADO | Dirección De Obras y Alumbrado Público
 | Dirección De Obras y Alumbrado Público | 18/10/2008 | 7.0 | 2,944.61 | 12 788 03
 | - | 3,324.89 | 660.00 | 22,715.58 | 1,892,97 | 7.655.99
 | 638.00 | 447 58 | 1086.98 |
| 142 148 Martinez Saavedra Martin

 | 309.52
 | MASM-800511-A46 | | CONFIANZA | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 09/06/2008 | 7.0 | 2,344.61 | 9,409.26
 | | 3,324.03 | 000.00 | 15.166.24 | 1,263.85 | 2.816.59
 | 234,72 | 329.32 | 799.79 |
| 143 149 Maya Espinoza Jose Luis

 | 210.00
 | | AUXILIAR DE JARDINERIA | CONFIANZA | Parques y Jardines Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 04/06/2018 | 7.0 | 1,470.00 | 6,384.00
 | - | - | | 10,290.00 | 857.50 | 1,911.00
 | 159.25 | 223.44 | 542.64 |
| 144 150 Medina Ambriz Ramon

 | 405.54
 | MEAX-571120-952 | | SINDICALIZADO | Pensionados
 | Recursos Humanos | 24/01/2000 | 7.0 | 2,838.80 | 12,328.52
 | - | 3,205.41 | 880.00 | 21,899.34 | 1,824.95 | 7,380.89
 | 615.07 | 431.50 | 1047.92 |
| 145 151 Mejia Hernandez Jose Alfredo

 | 218.06
 | MEHA-790105-702 | | CONFIANZA | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 14/05/2018 | 7.0 | 1,526.39 | 6.628.90
 | - | 3,203.41 | 000.00 | 10,684.75 | 890.40 | 1,984,31
 | 165.36 | 232.01 | 563.46 |
| 147 152 Mejia Hernandez Jose Alfredo
147 152 Mejia Hernandez Juan Carlos

 | 418.10
 | MEHJ-740522-250 | | SINDICALIZADO | Oficialia Mayor
 | Oficialia Mayor | 12/03/2018 | 7.0 | 2,926.73 | 12,710.36
 | | 3,304.69 | 660.00 | 22,577.62 | 1,881.47 | 7,609.49
 | 634.12 | 444.86 | 1080.38 |
| 147 152 Mejia Hernandez Juan Carios
148 153 Mena Aldaco Melchor

 | 220.00
 | MEAM-600104-BL0 | | CONFIANZA | Oficialia Mayor
 | Oficialia Mayor | 20/06/2015 | 7.0 | 1,540.00 | 6.688.00
 | - | 3,304.69 | 000.00 | 10,780.00 | 898.33 | 2,002.00
 | 166.83 | 234.08 | 568.48 |
|

 | 210.00
 | MIBM-610903-IZ3 | | CONFIANZA | Oficialia Mayor Oficialia Mayor
 | Oficialia Mayor Oficialia Mayor | | 7.0 | | 6,884.00
 | - | - | | | | 1,911,00
 | | | |
| 149 154 Mireles Bravo Marciano
150 155 Mora Andrade Sergio Antonio

 | 288.11
 | | CHOFER DE ASEO PUBLICO | CONFIANZA
CONFIANZA | aseo Público
 | Dirección De Aseo Parques Y Jardines | 29/01/2018
14/05/2018 | 7.0 | 1,470.00
2.016.76 | 8,758.50
 | - | - | - | 10,290.00
14,117.32 | 857.50
1,176.44 | 2,621.79
 | 159.25
218.48 | 223.44
306.55 | 744.47 |
| 150 155 Mora Andrade Sergio Antonio
151 156 Mora X Jesus

 | 441.72
 | MOIX-470201-179 | | SINDICALIZADO |
 | Recursos Humanos | 08/01/1990 | 7.0 | 3,092.02 | 13,428.20
 | - | 3,491.33 | 880.00 | 23,852.73 | 1,176.44 | 8.039.25
 | 669,94 | 469.99 | 1141.40 |
|

 | 210.00
 | MOMG-651212-S84 | | CONFIANZA | Pensionados
Oficialia Mayor
 | Oficialia Mayor | 10/09/2022 | 7.0 | 1.470.00 | 6,384.00
 | - | 3,491.33 | 880.00 | 10.290.00 | 857.50 | 1,911,00
 | 159.25 | 223.44 | 542.64 |
| 152 157 Morales Morales Guadalupe
153 158 Morales Aguilar Aristeo

 | 275.91
 | MOAA-620910-UN3 | | SINDICALIZADO | Dirección De Obras v Alumbrado Público
 | Dirección De Obras y Alumbrado Público | 08/05/2006 | 7.0 | 1,470.00 | 8,387.53
 | | 2,180.76 | 660.00 | 14,898.89 | 1,241.57 | 5,021.48
 | 418.46 | 293.56 | 712.94 |
| 153 156 Morales Aguilar Aristeo
154 159 Morales Rangel Neri Pedro

 | 252.24
 | | AUXILIAR JARDINERO | SINDICALIZADO | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 27/08/2007 | 7.0 | 1,765.66 | 7,668.01
 | - | 1,993.68 | 660.00 | 13,620.82 | 1,135.07 | 4,590.72
 | 382.56 | 268.38 | 651.78 |
| 155 160 Moron Cordoba Ruben

 | 288.11
 | | AUXILIAR JAKDINERO AUXILIAR DE ASEO PUBLICO | CONFIANZA | Aseo Público
 | Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines | 21/09/2017 | 7.0 | 2.016.75 | 8,758,48
 | - | 1,993.08 | 000.00 | 14,117,28 | 1,135.07 | 2,621,78
 | 218.48 | 306.55 | 744.47 |
|

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 | - | | | | |
 | | | |
| 156 161 Mosqueda Alvarado Juan Antonio

 | 343.94
434.40
 | | AUXILIAR DE JARDINERIA | SINDICALIZADO | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 20/06/2015
08/05/2006 | 7.0 | 2,407.58 | 10,455.78
 | - | 2,718.50 | 220.00
660.00 | 18,572.76 | 1,547.73 | 6,259.71
 | 521.64
658.84 | 365.95
462.20 | 888.74 |
| 157 162 Munguia Cervantes Sergio

 |
 | MUCS-640923-G59 | | SINDICALIZADO | Dirección De Obras y Alumbrado Público
 | Dirección De Obras y Alumbrado Público | | 7.0 | 3,040.81 | 13,205.80
 | - | 3,433.51 | 660.00 | 23,457.67 | 1,954.81 | 7,906.11
 | | | 1122.49 |
| 158 163 Murillo Alonso Enrique

 | 265.07
276.98
 | MUAE-701120-D95 | | CONFIANZA
SINDICALIZADO | Aseo Público
 | Dirección De Aseo Parques Y Jardines | 24/01/2004 | 7.0 | 1,855.48 | 8,058.08
 | - | 170.00 | | 12,988.36 | 1,082.36 | 2,412.12
 | 201.01
420.09 | 282.03 | 684.94 |
| 159 164 Murillo Alonso Jesus

 | 2/6.98
367.71
 | MUAJ-681021-A22
MUAM-661106-B14 | | SINDICALIZADO
SINDICALIZADO | Pensionados
 | Recursos Humanos | 13/07/1997 | 7.0 | 1,938.88 | 8,420.26
11 178 38
 | - | 2,189.27
2,906.38 | 880.00 | 14,957.05 | 1,246.42 | 5,041.08
6,692.32
 | 420.09
557.69 | 294.71 | 715.72 |
| 160 165 Murillo Alonzo Martin

 | 210.00
 | NEMM-631105-FB4 | | CONFIANZA | Pensionados
Oficialia Mayor
 | Recursos Humanos
Oficialia Mayor | 14/05/2018 | 7.0 | 2,573.97
1,470.00 | 11,1/8.38
 | - | 2,906.38 | 880.00 | 19,856.34 | -, | -,
 | 159.25 | 391.24
223.44 | 950.16
542.64 |
| 161 166 Negrete Mendez Matilde

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 | | | |
 | | | | |
 | 500.77 | - | | | 857.50 | 1,911.00
 | | | |
| 162 167 Ochoa Lopez Dolores

 | 281.42
 | OOLD-490412-HV8 | BOLETERO DE LA PRESA DE LA LUZ | CONFIANZA | Parques y Jardines
 | Dirección De Aseo Parques Y Jardines | 28/02/2009 | 7.0 | 1,969.96 | 8,555.24
 | 503.77 | | | 13,789.69 | 1,149.14 | 2,560.94
 | 213.41 | 299.43 | 727.20 |
| 163 168 Ochoa Madrigal Cristobal Alejandro

 | 281.42
219.55
 | OOLD-490412-HV8
OOMC-920424-EJ7 | BOLETERO DE LA PRESA DE LA LUZ
AUXILIAR DE ASEO PUBLICO | CONFIANZA
SINDICALIZADO | Parques y Jardines
Aseo Público
 | Dirección De Aseo Parques Y Jardines
Dirección De Aseo Parques Y Jardines | 28/02/2009
29/01/2018 | 7.0
7.0 | 1,969.96
1,536.85 | 8,555.24
6,674.30
 | 503.77 | 1,735.32 | 220.00 | 13,789.69
11,855.66 | 1,149.14
987.97 | 2,560.94
3,995.80
 | 213.41
332.98 | 299.43
233.60 | 727.20
567.32 |
| 163 168 Ochoa Madrigal Cristobal Alejandro
164 169 Ordaz Muños Alberto

 | 281.42
219.55
225.00
 | OOLD-490412-HV8
OOMC-920424-EJ7
OAMA-550917-A28 | BOLETERO DE LA PRESA DE LA LUZ
AUXILIAR DE ASEO PUBLICO
AYUDANTE ASEO | CONFIANZA
SINDICALIZADO
CONFIANZA | Parques y Jardines
Aseo Público
Aseo Público
 | Dirección De Aseo Parques Y Jardines
Dirección De Aseo Parques Y Jardines
Dirección De Aseo Parques Y Jardines | 28/02/2009
29/01/2018
23/03/2002 | 7.0
7.0
7.0 | 1,969.96
1,536.85
1,575.00 | 8,555.24
6,674.30
6,840.00
 | 503.77 | 1,735.32
170.00 | 220.00 | 13,789.69
11,855.66
11,025.00 | 1,149.14
987.97
918.75 | 2,560.94
3,995.80
2,047.50
 | 213.41
332.98
170.63 | 299.43
233.60
239.40 | 727.20
567.32
581.40 |
| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordaz Muños Alberto 165 170 Orozco Alvarado Antonio

 | 281.42
219.55
225.00
341.65
 | OOLD-490412-HV8
OOMC-920424-EJ7
OAMA-550917-A28
OOAA-750711-BL3 | BOLETERO DE LA PRESA DE LA LUZ AUXILIAR DE ASEO PUBLICO AYUDANTE ASEO AUX PINTOR | CONFIANZA
SINDICALIZADO
CONFIANZA
CONFIANZA | Parques y Jardines Aseo Público Aseo Público Dirección De Obras y Alumbrado Público
 | Dirección De Aseo Parques Y Jardines
Dirección De Aseo Parques Y Jardines
Dirección De Aseo Parques Y Jardines
Dirección De Obras y Alumbrado Público | 28/02/2009
29/01/2018
23/03/2002
01/06/2015 | 7.0
7.0
7.0
7.0 | 1,969.96
1,536.85
1,575.00
2,391.56 | 8,555.24
6,674.30
6,840.00
10,386.19
 | 503.77 | | 220.00 | 13,789.69
11,855.66
11,025.00
16,740.90 | 1,149.14
987.97
918.75
1,395.07 | 2,560.94
3,995.80
2,047.50
3,109.02
 | 213.41
332.98
170.63
259.09 | 299.43
233.60
239.40
363.52 | 727.20
567.32
581.40
882.83 |
| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordaz Muños Alberto 165 170 Orozco Alvarado Antonio 166 171 Orozco Leon Juan Jesus

 | 281.42
219.55
225.00
341.65
253.21
 | OOLD-490412-HV8
OOMC-920424-EI7
OAMA-550917-A28
OOAA-750711-BL3
OOLJ-990819-IJ6 | BOLETERO DE LA PRESA DE LA LUZ AUXILIAR DE ASEO PUBLICO AYUDANTE ASEO AUX PINTOR AUXILIAR OBRAS | CONFIANZA
SINDICALIZADO
CONFIANZA
CONFIANZA
CONFIANZA | Parques y Jardines Aseo Público Aseo Público Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público
 | Dirección De Aseo Parques Y Jardines
Dirección De Aseo Parques Y Jardines
Dirección De Aseo Parques Y Jardines
Dirección De Obras y Alumbrado Público
Dirección De Obras y Alumbrado Público | 28/02/2009
29/01/2018
23/03/2002
01/06/2015
07/08/2021 | 7.0
7.0
7.0
7.0
7.0 | 1,969.96
1,536.85
1,575.00
2,391.56
1,772.44 | 8,555.24
6,674.30
6,840.00
10,386.19
7,697.43
 | 503.77 | 170.00
-
- | - | 13,789.69
11,855.66
11,025.00
16,740.90
12,407.05 | 1,149.14
987.97
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 | 213.41
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259.09
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233.60
239.40
363.52
269.41 | 727.20
567.32
581.40
882.83
654.28 |
| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordaz Muños Alberto 165 170 Orozco Alvarado Antonio 166 171 Orozco Moreno Jesus 167 172 Orozco Moreno Jose Luis

 | 281.42
219.55
225.00
341.65
253.21
437.74
 | OOLD-490412-HV8
OOMC-920424-EI7
OAMA-550917-A28
OOAA-750711-BL3
OOU-990819-IJ6
OOML-750804-HU7 | BOLETERO DE LA PRESA DE LA LUZ AUXILIAR DE ASEO PUBLICO AYUDANTE ASEO AUX PINTOR AUXFINTOR AUXILIAR OBRAS OFICIAL ALBAÑIL | CONFIANZA SINDICALIZADO CONFIANZA CONFIANZA CONFIANZA SINDICALIZADO | Parques y Jardines Aseo Público Aseo Público Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público
 | Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público | 28/02/2009
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07/08/2021
30/06/2007 | 7.0
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7.0 | 1,969.96
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| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordaz Muños Alberto 165 170 Orosco Alvarado Antonio 166 171 Orosco Leon Juan Jesus 167 172 Orosco Moreno lose Luis 168 173 Orosco Moreno Pedro

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 | Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público | 28/02/2009
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465.76
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| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordas Mulfios Alberto 165 170 Orcazo Alerando Antonio 166 171 Orcazo Harendo Antonio 167 172 Orcazo Mereno Jose Luis 168 173 Orcazo Moreno Pedro 169 174 Orcazo Rendon Aleraham

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 | Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Recursos Humanos | 28/02/2009
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| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordez Muños Alberto 165 170 Orozco Alvarado Antonio 166 171 Orozco Alvarado Antonio 167 172 Orozco Mureno Jose Luis 168 173 Orozco Moreno Jose Luis 168 173 Orozco Moreno Pedro 199 174 Orozco Rendon Alvañam 170 175 Orozco Rendon Nector

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 | Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Cheso Parques Y Jardines Dirección De Obras y Alumbrado Público Recursos Humanos Recursos Humanos | 28/02/2009
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| 163 168 Dichos Madrigal Cristobal Alejandro 164 169 Ordaz Mulhos Alberto 165 170 Orazco Alvarado Antonio 166 171 Orazco Alvarado Antonio 167 172 Orazco Robreno Jose Luis 168 173 Orazco Robreno Jose Luis 169 174 Orazco Robreno Alzarham 170 175 Orazco Rendon Hector 171 175 Orazco Rendon Hector 171 176 Orazco Serdon Hector

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 | Dirección De Aseo Parques Y Jardines
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Dirección De Aseo Parques Y Jardines
Dirección De De Obras y Alumbrado Público
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Tescursos Humanos
Recursos Humanos | 28/02/2009
29/01/2018
23/03/2002
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223.44 | 727.20
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581.40
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654.28
1131.13
1057.64
1656.20
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542.64 |
| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordaz Mulinos Alberto 165 170 Orozco Alvarado Antonio 166 171 Orozco Leon Juan Jesus 167 172 Orozco Beron Jose Luis 168 173 Orozco Merone Dedro 169 174 Orozco Rendon Abraham 170 175 Orozco Rendon Hector 171 176 Ortiz Arsola Gregorio 171 177 Padilla Garcia Juan Manuel

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219.55
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 | OOLD-490412-HV8 OOMC-920424-EJ7 OAMA-550917-A28 OOAR-750711-8L3 OOLP-990819-II6 OOML-750804-HU7 OOMR-711005-9F5 OORA-7609316-7M1 OIAGHMNRRR05 PAGI-901110-6K9 | SOLETIAN DE LA PRESA DE LA LUZ AUXILIAN DE ASED PUBLICO AVUDANTE ASED AUX PINTOR AUXILIAN OBBAS OFICIAL ALBAÑIL OFICIAL ALBAÑIL OFICIAL ELECTRICISTA ENCARGADO DE PAINTÉN OFICIAL BLAÑIL | CONFIANZA SINDICALIZADO CONFIANZA CONFIANZA CONFIANZA SINDICALIZADO SINDICALIZADO SINDICALIZADO SINDICALIZADO CONFIANZA SINDICALIZADO CONFIANZA SINDICALIZADO | Parques y Jurdines Aeso Público Dirección De Obras y Alumbrado Público Pensionados Pensionados panteón Dirección De Obras y Alumbrado Público Dorección De Obras y Alumbrado Público
 | Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público Dirección De Doras y Alumbrado Público Dirección De Obras y Alumbrado Público Recursos Humanos Recursos Humanos Tesoreria Dirección De Obras y Alumbrado Público | 28/02/2009
29/01/2018
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| 163 168 Octosa Madringal Cristobal Alejandro 164 169 Ordaz Mulfus Alberto 165 170 Orcaso Alvaredo Antonio 166 171 Orcaso Alvaredo Antonio 167 172 Orcaso Moreno Desdu Luis 168 173 Orcaso Moreno Pedro 169 174 Orcaso Rendon Abraham 109 175 Orcaso Rendon Hector 171 176 Ortat Assola Gregorio 172 177 Padilla Garcia Juan Manuel 173 178 Paladas Petez Ezequel

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 | OOLD-490412-HV8 OOMC-920424-EJ7 OAMA-550917-A28 OOLD-97071-813 OOLJ-990819-U6 OOMC-75080-HU7 OOMC-71005-975 OORA-720316-835 OORH-690316-7M1 OIACHMRRR05 PAG-901110-649 PAPE-470414-IV2 | SOLETEND DE LA PRESA DE LA LUZ AUXILIAR DE ASED PUBLICO AUX PINTOR AUXILIAR OBRAS OFICIAL ALBAÑIL OFICIAL ALBAÑIL OFICIAL ALBAÑIL CHOFER URBANISTICA OFICIAL ELBAÑIL CHOFER URBANISTICA OFICIAL ELBAÑIL AUXILIAR DECENTION | CONFIANZA SINDICALIZADO CONFIANZA CONFIANZA CONFIANZA SINDICALIZADO SINDICALIZADO SINDICALIZADO SINDICALIZADO CONFIANZA SINDICALIZADO CONFIANZA SINDICALIZADO CONFIANZA | Parques y Jardines Aeso Público Dirección De Obras y Alumbrado Público Pensionados Pensionados Desción De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público Dirección De Obras y Alumbrado Público
 | Dirección De Asso Parques Y Jardines
Dirección De Asso Parques Y Jardines
Dirección De Asso Parques Y Jardines
Dirección De Doras y Alumbrado Público
Dirección De Doras y Alumbrado Público
Dirección De Doras y Alumbrado Público
Dirección De Doras y Alumbrado Público
Recursos Humanos
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Tescretia
Dirección De Obras y Alumbrado Público
Dirección De Doras y Alumbrado Público | 28/02/2009
29/01/2018
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| 163 168 Ochoa Madrigal Cristobal Alejandro 164 169 Ordaz Mulhos Alberto 165 170 Orazco Alvarado Antonio 166 171 Orazco Alvarado Antonio 167 172 Orazco Moreno Jose Luis 168 173 Orazco Moreno Jose Luis 169 174 Orazco Rendon Abraham 170 175 Orazco Rendon Abraham 170 175 Orazco Rendon Hector 171 176 Orazco Rendon Hector 172 177 Padillia Garcia Juan Manuel 173 178 Palafo Martinez Jose Feliciano

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	331.00	RAMR-900910-EZ5	AUXILIAR ALBAÑIL	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	22/03/2016	7.0	2,317.01	10,062.42	-	2,616.23	220.00	17,874.04	1,489.50	6,024.21	502.02	352.18	855.31
4 Ramos Medrano Pedro	269.66	RAMP-500808-9J1		CONFIANZA	Oficialia Mayor	Oficialia Mayor	17/02/2014	7.0	1,887.62	8,197.68				13,213.37	1,101.11	2,453.91	204.49	286.92	696.80
05 Ramuco Talavera Alejandro	276.98	RATX-700526-E24		SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	15/04/2006	7.0	1,938.88	8,420.26		2,189.27	660.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
06 Rangel Meza Rodolfo	210.00	RAMR-440911-252		CONFIANZA	Oficialia Mayor	Oficialia Mayor	11/01/2014	7.0	1,470.00	6,384.00		-	-	10,290.00	857.50	1,911.00	159.25	223.44	542.64
07 Rangel Torres Jose Luis	288.68	RATL-900901-UI6		CONFIANZA	Pensionados	Recursos Humanos	16/04/2012	7.0	2,020.77	8,775.93		-		14,145.41	1,178.78	2,627.00	218.92	307.16	745.95
208 Raya Garcia Sergio 209 Reves Chavez Gerardo	210.00		AUXILIAR DE ASEO PUBLICO AUXILIAR DE ALBAÑIL	CONFIANZA CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	14/05/2018 01/01/2018	7.0	1,470.00 1,696.02	6,384.00 7,365.56		-		10,290.00 11,872.13	857.50 989.34	1,911.00 2,204.82	159.25 183.74	223.44 257.79	542.64 626.07
-	328.10	RECL-781121-5SA		SINDICALIZADO	Dirección De Obras y Alumbrado Público Pensionados	Dirección De Obras y Alumbrado Público Recursos Humanos						2 502 20						349.10	
10 Reyes Chavez Laura Cecilia 11 Reyes Mandujano Jesus	328.10		OFICIAL FONTANERO	CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	01/10/2000	7.0 7.0	2,296.70 2,777.29	9,974.22 12,061.38		2,593.30	880.00	17,717.36 19,441.04	1,476.45 1,620.09	5,971.41 3,610.48	497.62 300.87	422.15	847.81 1025.22
	258.88	RIAR-770227-2MA		CONFIANZA					1.812.15			-		12,685.04	1,020.09				
P12 Rios Aguilar Rogelio P13 Rios Garcia Santiago	276.98	RIGS-860320-9G1		SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público	30/06/2007	7.0 7.0	1,812.15	7,869.90 8,420.26		2,189,27	660.00	14,957.05	1,246.42	2,355.79 5,041.08	196.32 420.09	275.45 294.71	668.94 715.72
114 Rios Linares Iose	210.00	RII I-640914-V90		CONFIANZA	Dirección De Obras y Alumbrado Público Oficialia Mayor	Oficialia Mayor	20/06/2015	7.0	1,938.88	6,384.00		2,169.21	000.00	10,290,00	857.50	1,911,00	159.25	294.71	542.64
15 Rios Maciel Jose Luis	699.46		CHOFER URBANISTICA	SINDICALIZADO	Pensionados	Recursos Humanos	05/08/1996	7.0	4.896.21	21,263.54		5,528.52	880.00	37,770.77	3,147.56	12,730.15	1,060.85	744.22	1807.40
216 Rios Maciel Miguel	405.54	RIMM-710424-1V2		SINDICALIZADO	Pensionados	Recursos Humanos	05/08/1996	7.0	2,838.80	12,328.52		3,205.41	880.00	21,899.34	1,824.95	7,380.89	615.07	431.50	1047.92
217 Rios Rios Angel	439.84	RIRA-550505-S78		SINDICALIZADO	Pensionados	Recursos Humanos	05/08/1996	7.0	3.078.86	13.371.06		3,476,48	880.00	23,751,23	1,979.27	8,005.04	667.09	467.99	1136.54
18 Rios Servin Guillermo	265.23	RISG-740326-LPA		CONFIANZA	Oficialia Mayor	Oficialia Mayor	09/08/2021	7.0	1,856.58	8.062.84		3,470.40		12,996.03	1,083.00	2,413.55	201.13	282.20	685.34
219 Rios Vazquez Miguel Angel	428.97	RIVM-740330-V69		SINDICALIZADO	Pensionados	Recursos Humanos	05/08/1996	7.0	3.002.76	13,040.54		3,390.54	880.00	23,164.12	1,930.34	7.807.17	650.60	456.42	1108.45
220 Rodriguez Alvarado Fernando	330.07		OPERADOR MAQUINARIA OBRAS	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	05/09/2015	7.0	2,310.46	10.034.00		2,608.84	220.00	17,823.55	1,485,30	6.007.20	500.60	351.19	852.89
221 Rodriguez Carranza Jaime	381.04		OFICIAL ELECTRICISTA	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	03/09/2005	7.0	2,667.29	11,583.65		3,011.75	660.00	20,576,21	1.714.68	6,934.95	577.91	405.43	984.61
222 Rodriguez Estrada Alejandro	300.66	ROEA-761130-QH5		SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	08/05/2006	7.0	2,104.65	9,140.21		2,376.45	660.00	16,235.90	1,352.99	5,472.10	456.01	319.91	776.92
23 Rodriguez Garcia Jose Luis	355.90	ROGL-640228-R96		CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	01/09/2018	7.0	2,491.30	10,819,36				17,439.11	1,453.26	3,238.69	269.89	378.68	919.65
24 Rodriguez Martinez Jose Dolores	269.03	ROMD-760409-GBA		SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	30/09/2006	7.0	1,883.24	8,178.65		2,126.45	660.00	14,527.86	1,210.65	4,896.43	408.04	286.25	695.18
225 Rojo Ascencio Jose	640.94	ROAJ-581104-JFA		SINDICALIZADO	Pensionados	Recursos Humanos	07/09/1991	7.0	4,486.60	19,484.68		5,066.02	880.00	34,610.95	2,884.25	11,665.17	972.10	681.96	1656.20
226 Rojo Ramos Jose Luis	276.98	RORL-790621-AM0		SINDICALIZADO	Pensionados	Recursos Humanos	30/06/1998	7.0	1,938.88	8,420.26		2,189.27	880.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
227 Rojo Ramos Magdaleno	398.89	RORM-820220-2R0	CHOFER DE ASEO	SINDICALIZADO	Pensionados	Recursos Humanos	01/03/2000	7.0	2,792.24	12,126.30		3,152.84	880.00	21,540.15	1,795.01	7,259.83	604.99	424.42	1030.74
228 Romero Barajas Rene	253.21	ROBR-861012-2D6	AUXILIAR DE JARDINERIA	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	01/01/2018	7.0	1,772.44	7,697.45	-		-	12,407.08	1,033.92	2,304.17	192.01	269.41	654.28
229 Romero Cardenas Jose Luis	482.94	ROCL7608283K9		SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	15/01/2003	7.0	3,380.61	14,681.52		3,817.19	880.00	26,079.01	2,173.25	8,789.59	732.47	513.85	1247.93
230 Romero Jaramillo Martin	300.13	ROJM-630115-B59	AUX BANCO DE ALIMENTOS	CONFIANZA	Pensionados	Recursos Humanos	12/11/2007	7.0	2,100.90	9,123.90	868.57	170.00		14,706.28	1,225.52	2,731.17	227.60	319.34	775.53
231 Roque Zaragoza Ricardo	248.95		VELADOR DEL AUDITORIO	CONFIANZA	Pensionados	Recursos Humanos	24/05/2008	7.0	1,742.66	7,568.12		-		12,198.61	1,016.55	2,265.46	188.79	264.88	643.29
232 Rosales Cruz Jose Luis	483.97	ROCL-860624-V46	CHOFER DIF	CONFIANZA	Dif Municipal	Dif Municipal	13/06/2015	7.0	3,387.78	14,712.65	1,628.57	170.00		23,714.47	1,976.21	4,404.12	367.01	514.94	1250.58
233 Ruiz Garcia Ignacio	367.71	RUGI-600705-N18	AYUDANTE ASEO	SINDICALIZADO	Pensionados	Recursos Humanos	01/01/1984	7.0	2,573.97	11,178.38	-	2,906.38	880.00	19,856.34	1,654.70	6,692.32	557.69	391.24	950.16
234 Ruiz Jaramillo Antonio	392.04	RUJA-560626-853	CHOFER ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	31/05/2008	7.0	2,744.26	11,917.93	-			19,209.82	1,600.82	3,567.54	297.29	417.13	1013.02
235 Salcedo Delgado Alejandro	210.00	SADA-800319-SMA	AUXILIAR DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	28/09/2020	7.0	1,470.00	6,384.00	-	-		10,290.00	857.50	1,911.00	159.25	223.44	542.64
236 Saldaña Puentes Jose Jesus	264.31	SAPJ-740420-629	AUX ALBAÑIL	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	18/02/2008	7.0	1,850.14	8,034.89	-	2,089.07	660.00	14,272.50	1,189.37	4,810.36	400.86	281.22	682.97
237 Salinas Morales Porfirio	210.00	SAMP-350915-ER0	VELADOR	CONFIANZA	Pensionados	Recursos Humanos	14/08/2001	7.0	1,470.00	6,384.00	-	170.00	-	10,290.00	857.50	1,911.00	159.25	223.44	542.64
38 Salinas Trinidad Miguel Angel	276.98	SATM-641029-6D2	AYUDANTE JARDINERO	SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	22/03/2006	7.0	1,938.88	8,420.26	-	2,189.27	660.00	14,957.05	1,246.42	5,041.08	420.09	294.71	715.72
39 Salvador Mendoza Eduardo	210.00		AUXILIAR DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	14/05/2018	7.0	1,470.00	6,384.00		-		10,290.00	857.50	1,911.00	159.25	223.44	542.64
O Sorchaga Juarez Jose Luis	348.28	SOJL-660516-SE3	CHOFER ASEO	SINDICALIZADO	Aseo Público	Dirección De Aseo Parques Y Jardines	06/10/2007	7.0	2,437.95	10,587.69	-	2,752.80	660.00	18,807.08	1,567.26	6,338.68	528.22	370.57	899.95
41 Sosa Caballero Imelda	210.00	SOCI-690224-JD7	INTENDENTE	CONFIANZA	Oficialia Mayor	Oficialia Mayor	08/10/2021	7.0	1,470.00	6,384.00	-	-		10,290.00	857.50	1,911.00	159.25	223.44	542.64
42 Tellez Gutierrez Anayatzi	264.21	TEGA-750328-6X6	INTENDENTE	SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	23/02/2009	7.0	1,849.48	8,032.04	-	2,088.33	440.00	14,267.44	1,188.95	4,808.66	400.72	281.12	682.72
243 Torres Alfaro Abel	215.29	TOAA-900317-PB1	AUXILIAR DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	01/01/2018	7.0	1,507.01	6,544.73	-	-		10,549.08	879.09	1,959.11	163.26	229.07	556.30
244 Torres Barbosa Alma Berenice	288.66		AUXILIAR DE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	11/03/2019	7.0	2,020.62	8,775.26		-	-	14,144.34	1,178.70	2,626.81	218.90	307.13	745.90
245 Tovar Rodriguez Braulio	452.26	TORB-850705-RC7		SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	16/03/2013	7.0	3,165.84	13,748.80		3,574.69	440.00	24,422.21	2,035.18	8,231.19	685.93	481.21	1168.65
146 Urbina Gallegos Emilio	210.00	UIGE-520405-LU1		CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	25/01/2014	7.0	1,470.00	6,384.00		170.00		10,290.00	857.50	1,911.00	159.25	223.44	542.64
247 VACANTE	324.59		VELADOR DE OFICIALÍA	CONFIANZA	Oficialia Mayor	Oficialia Mayor		7.0	2,272.10	9,867.40		-	-	15,904.69	1,325.39	2,953.73	246.14	345.36	838.73
248 VACANTE	210.00		auxilar oficialia	CONFIANZA	Oficialia Mayor	Oficialia Mayor		7.0	1,470.00	6,384.00		-		10,290.00	857.50	1,911.00	159.25	223.44	542.64
49 VACANTE	269.66		VELADOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor		7.0	1,887.62	8,197.68		-		13,213.37	1,101.11	2,453.91	204.49	286.92	696.80
50 VACANTE	255.27		AYUDANTE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		7.0	1,786.88	7,760.18		-	-	12,508.18	1,042.35	2,322.95	193.58	271.61	659.62
251 VACANTE	319.57		AUX ALBAÑIL	CONFIANZA		Dirección De Obras y Alumbrado Público		7.0	2,236.96	9,714.81		-	-	15,658.74	1,304.90	2,908.05	242.34	340.02	825.76
252 VACANTE	269.71		VELADOR DE LA UNIDAD DEPORTIVA	CONFIANZA	Oficialia Mayor	Oficialia Mayor		7.0	1,887.94	8,199.05		-	-	13,215.58	1,101.30	2,454.32	204.53	286.97	696.92
153 VACANTE	327.89		VELADOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor		7.0	2,295.26	9,967.99		-		16,066.83	1,338.90	2,983.84	248.65	348.88	847.28
		1	JEFE DE TENENCIA	CONFIANZA	Presidencia	Presidencia		7.0		11.272.63					1.514.14		281,20	394.54	958.17
54 VACANTE	370.81								2,595.67			-		18,169.70	-	3,374.37	_		
54 VACANTE 55 VACANTE	474.95		INSPECTOR	CONFIANZA	Direccion de Planeacion y Desarrollo Urb	Direccion de Planeacion y Desarrollo Urb		7.0	3,324.67	14,438.59	-	-	-	23,272.72	1,939.39	4,322.08	360.17	505.35	1227.28
54 VACANTE 55 VACANTE 56 VACANTE	474.95 367.93		AUXILIAR OFICIALIA	CONFIANZA CONFIANZA	Oficialia Mayor	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor		7.0 7.0	3,324.67 2,575.52	14,438.59 11,185.09	-	-	-	23,272.72 18,028.61	1,939.39 1,502.38	4,322.08 3,348.17	360.17 279.01	391.48	950.73
54 VACANTE 55 VACANTE 56 VACANTE 57 VACANTE	474.95 367.93 305.07		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN	CONFIANZA CONFIANZA CONFIANZA	Oficialia Mayor Oficialia Mayor	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor		7.0 7.0 7.0	3,324.67 2,575.52 2,135.48	14,438.59 11,185.09 9,274.10		-	-	23,272.72 18,028.61 14,948.39	1,939.39 1,502.38 1,245.70	4,322.08 3,348.17 2,776.13	360.17 279.01 231.34	391.48 324.59	950.73 788.30
254 VACANTE 255 VACANTE 256 VACANTE 257 VACANTE 258 VACANTE	474.95 367.93 305.07 429.61		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDINERO	CONFIANZA CONFIANZA CONFIANZA CONFIANZA	Oficialia Mayor Oficialia Mayor Aseo Público	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines		7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25	14,438.59 11,185.09 9,274.10 13,060.04	-	-	-	23,272.72 18,028.61 14,948.39 21,050.73	1,939.39 1,502.38 1,245.70 1,754.23	4,322.08 3,348.17 2,776.13 3,909.42	360.17 279.01 231.34 325.79	391.48 324.59 457.10	950.73 788.30 1110.10
54 VACANTE 55 VACANTE 56 VACANTE 57 VACANTE 58 VACANTE 59 VACANTE 59 VACANTE	474.95 367.93 305.07 429.61 210.00		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDINERO AUXILIAR DE LAGOS	CONFIANZA CONFIANZA CONFIANZA CONFIANZA CONFIANZA	Oficialia Mayor Oficialia Mayor Aseo Público Parques y Jardines	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines		7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00	- - - - -	-	-	23,272.72 18,028.61 14,948.39 21,050.73 10,290.00	1,939.39 1,502.38 1,245.70 1,754.23 857.50	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00	360.17 279.01 231.34 325.79 159.25	391.48 324.59 457.10 223.44	950.73 788.30 1110.10 542.64
54 VACANTE 55 VACANTE 66 VACANTE 68 VACANTE 98 VACANTE 99 VACANTE 60 VACANTE	474.95 367.93 305.07 429.61 210.00 725.51		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDINERO AUXILIAR DE LAGOS ENCARGADO PERSONAL DE OBRAS	CONFIANZA CONFIANZA CONFIANZA CONFIANZA CONFIANZA CONFIANZA	Oficialia Mayor Oficialia Mayor Aseo Público Parques y Jardines Dirección De Obras y Alumbrado Público	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público		7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36		-		23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10	360.17 279.01 231.34 325.79 159.25 550.17	391.48 324.59 457.10 223.44 771.94	950.73 788.30 1110.10 542.64 1874.71
54 VACANTE 55 VACANTE 56 VACANTE 57 VACANTE 58 VACANTE 59 VACANTE 60 VACANTE 61 VACANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDINIERO AUXILIAR DE LAGOS ENCARGADO PERSONAL DE OBRAS AUXILIAR DE OFICIALIA MAYOR	CONFIANZA CONFIANZA CONFIANZA CONFIANZA CONFIANZA CONFIANZA CONFIANZA CONFIANZA	Oficialia Mayor Oficialia Mayor Aseo Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43	-			23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44	360.17 279.01 231.34 325.79 159.25 550.17 291.37	391.48 324.59 457.10 223.44 771.94 408.82	950.73 788.30 1110.10 542.64 1874.71 992.84
54 VACANTE 55 VACANTE 56 VACANTE 57 VACANTE 58 VACANTE 59 VACANTE 60 VACANTE 60 VACANTE 61 VACANTE 62 VACANTE 62 VACANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDINERO AUXILIAR DE LAGOS ELCARGADO PERSONAL DE OBRAS AUXILIAR DE OFICIALIA MAYOR AUXILIAR RECURSOS HUMANOS	CONFIANZA	Oficialia Mayor Oficialia Mayor Asso Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77				23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54	391.48 324.59 457.10 223.44 771.94 408.82 372.57	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81
54 VACANTE 55 VACANTE 65 VACANTE 77 VACANTE 88 VACANTE 99 VACANTE 100 VACANTE 101 VACANTE 11 VACANTE 12 VACANTE 13 VACANTE 13 VACANTE 13 VACANTE 13 VACANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDINERO AUXILIAR DE LAGOS ENCARGADO PERSONAL DE OBRAS AUXILIAR DE OFICIALIA MAYOR AUXILIAR REURISOS HUMANOS AUXILIAR REURISOS HUMANOS AUXILIAR DE ALBAÑIL	CONFIANZA	Oficialia Mayor Oficialia Mayor Aseo Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80	-	-		23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14
4 VACANTE 5 VACANTE 6 VACANTE 6 VACANTE 7 VACANTE 8 VACANTE 9 VACANTE 9 VACANTE 9 VACANTE 1 VACANTE 1 VACANTE 1 VACANTE 1 VACANTE 4 VACANTE 3 VACANTE 4 VACANTE 4 VACANTE 6	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 325.52		AUXILIAR OFICIALIA ENCARGADO DE ALMACEN JABOINERO AUXILIAR DE LAGOS ENCARGADO PERSONAL DE OBRAS AUXILIAR DE OFICIALIA MAYOR AUXILIAR RECURSOS HUMANOS AUXILIAR RECURSOS HUMANOS AUXILIAR DE ALBAÑIL AUXILIAR DE ALBAÑIL	CONFIANZA	Oficialia Mayor Oficialia Mayor Oficialia Mayor Asso Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De De Aseo Parques Y Jardines Dirección De Obras, Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64 2,278.64	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 9,895.80		-		23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 2,962.23	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14
4 VACANTE 5 VACANTE 6 VACANTE 7 VACANTE 8 VACANTE 9 VACANTE 9 VACANTE 1 VACANTE 1 VACANTE 2 VACANTE 2 VACANTE 1 VACANTE 2 VACANTE 5 VACANTE 5 VACANTE 5 VACANTE 5 VACANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 325.52 347.78		AUXILIAR OFICIALIA BINARAGRO DEL ALMACEN JARDINERO AUXILIAR DE LAGOS BINARAGRO PERSONAL DE OBRAS AUXILIAR DE LOGICIALIA MANTOR AUXILIAR DE CONCIALIA MANTOR AUXILIAR DE REDENIL AUXILIAR DE REBRÎNL OPICIAL ALBRÎNL	CONFIANZA	Oficialia Mayor Oficialia Mayor Asse público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón	Direccion de Planeacion y Desarrollo Urb. Oficialia Mayor Oficialia Mayor Oficialia Mayor Direccion De Aseo Parques Y Jardines Direccion De Aseo Parques Y Jardines Direccion De Aseo Parques Y Jardines Direccion De Compas y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Tesoreria		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324,67 2,575,52 2,135,48 3,007,25 1,470,00 5,078,54 2,689,57 2,451,10 2,278,64 2,278,64 2,434,48	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 9,895.80 10,572.58		-		23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46 17,041.33	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21 1,329.21	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 2,962.23 3,164.82	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 263.73	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67
VACANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 325.52 347.78 302.17		AUXILIAR OFICIALIA IARDINERO DE LAIMACEN IARDINERO AUXILIAR DE LAGOS BENAGGOO PERSONAL DE OBRAS AUXILIAR DE OFICIALIA MAYOR AUXILIAR RECURSOS HUMANIOS AUXILIAR DE AUXILIAR MAYOR AUXILIAR DE AUXILIAR AUXILIAR DE AUXILIAR INCEPCIOL AUXILI	CONFIANZA	Oficialia Mayor Oficialia Mayor Oficialia Mayor Asso Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Planeación y Desarrollo Urb	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Chasa y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Dirección de Planeación y Desarrollo Urb		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64 2,278.64 2,434.48 2,115.16	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 9,895.80 10,572.58 9,185.83				23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46 15,950.46 17,041.33 14,806.10	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21 1,329.21 1,420.11 1,233.84	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 2,962.23 3,164.82 2,749.70	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 246.85 263.73 229.14	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.04 321.50	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67 780.80
54 VACANTE 55 VACANTE 56 VACANTE 57 VACANTE 59 VACANTE 59 VACANTE 59 VACANTE 60 VACANTE 61 VACANTE 62 VACANTE 62 VACANTE 63 VACANTE 64 VACANTE 65 VACANTE 65 VACANTE 67 VACANTE 67 VACANTE 67 VACANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 325.52 347.78 302.17 381.92		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDINERO AUXILIARO DE LACIOS ENCARGADO PERCINAL DE OBRAS AUXILIARO DE OFFICIALIA MANOR AUXILIARO DE ALBAÑIL AUXILIARO DE ALBAÑIL OFICIAL ALBAÑIL AUXILIARO DE ALBAÑIL AUXILIARO DE ALBAÑIL OFICIAL ALBAÑIL AUXILIARO DE ALBAÑIL OFICIAL ALBAÑIL AUXILIARO DE ALGAÑIL OFICIALIA MANIORA AUXILIARO DE OFICIALIA MANOR	CONFIANZA	Oficialia Mayor Oficialia Mayor Oficialia Mayor Asero Público Parques y Jardines Dirección be Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Planeación y Desarrollo Urb Oficialia Mayor	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Densa, Alumbrado Público Oficialia Mayor Recursos Humanos Tesorería Tesorería Tesorería Tesorería Dirección de Planeación y Desarrollo Urb Oficialia Mayor		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324,67 2,575,52 2,135,48 3,007,25 1,470,00 5,078,54 2,689,57 2,451,10 2,278,64 2,278,64 2,434,48 2,115,16 2,673,47	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 10,572.58 9,185.83 11,610.49				23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46 17,041.33 14,806.10 18,714.28	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21 1,420.11 1,233.84 1,559.52	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 2,962.23 3,164.82 2,749.70 3,475.51	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 246.85 263.73 229.14	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.04 321.50 406.37	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67 780.80 986.89
MCANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 347.78 302.17 381.92 253.21		AUXILIAR OFICIALIA BINARAGAD DEL AIMACEN JAMDINERO AUXILIAR DE LAGOS BINARAGADO PERSONAL DE OBRAS AUXILIAR DE LAGOS AUXILIAR DE CINCIALIA MANTOR AUXILIAR DE CONCIALIA MANTOR AUXILIAR DE CABAÑIL OPICIAL ALBAÑIL OPICIAL ALBAÑIL AUXILIAR DE COPICIALIA MANTOR VELDOR	CONFIANZA	Oficialia Mayor Oficialia Mayor Asso Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Planeación y Desarrollo Urb Oficialia Mayor Oficialia Mayor	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Osaya y Alumbrado Público Oficialia Mayor Tesoreria Tesoreria Tesoreria Tesoreria Tesoreria Oficialia Mayor Oficialia Mayor Oficialia Mayor		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64 2,278.64 2,434.48 2,115.16 2,673.47 1,772.44	14,438.59 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 10,572.58 9,185.83 11,610.49 7,697.45				23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46 15,950.46 17,041.33 14,806.10 18,714.28 12,407.08	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21 1,329.21 1,233.84 1,559.52 1,033.92	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 2,962.23 2,962.23 2,962.23 2,749.70 3,475.51 2,304.17	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 263.73 229.14 289.63	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.04 321.50 406.37 269.41	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67 780.80 986.89 654.28
VACANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 325.52 347.78 302.17 381.92 253.21		AUXILIAR OFICIALIA ENCARGADO DEL AUMACEN JARDHERO AUXILIARO DE LACOS AUXILIARO DE LACOS AUXILIARO DE OFICIALIA MAROR AUXILIARO DE OFICIALIA MAROR AUXILIARO DE ALBAÑIL AUXILIARO DE ALBAÑIL OFICIAL ALBAÑIL INDEPCTOR URBAÑI	CONFIANZA	Oficialia Mayor Oficialia Mayor Oficialia Mayor Asso Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Pianeción y Desarrollo Urb Oficialia Mayor Oficialia Mayor Parques y Jardines	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Grass y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Dirección de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Dirección De Raco Parques Y Jardines		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,889.57 2,451.10 2,278.64 2,278.64 2,278.64 2,454.48 2,115.16 2,673.47 1,772.44 2,166.60	14,48.59 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 9,895.80 9,185.83 9,185.83 9,185.83 9,195.83 9,490.925				23,272.72 18,028.61 14,948.39 21,050.73 10,290.07 35,549.75 18,877.01 17,157.70 15,950.46 17,041.33 14,806.10 14,806.10 12,407.08 15,166.23	1,939.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21 1,233.84 1,533.84 1,233.84 1,233.84 1,233.84 1,535.52 1,233.84 1,233.84 1,233.84 1,233.85	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 2,962.23 3,164.82 2,749.70 3,475.51 2,304.17 2,816.59	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 24	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.04 321.50 406.37 269.41 329.32	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67 780.80 986.89 654.28 799.79
MCANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 347.78 302.17 381.92 253.21 309.51 221.23		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDÍNERO AUXILIARO DE LACOS ENCARGADO PERSONAL DE OBRAS AUXILIARO DE OFICIALIA MAVIOR AUXILIARO DE OFICIALIA MAVIOR AUXILIARO DE ALBAÑIL OFICIAL BABÑIL OFICIAL BABÑIL OFICIAL BABÑIL AUXILIARO DE ALBAÑIL AUXILIARO DE OFICIALIA MAVIOR VELADOR JADDINERO JADDINERO JADDINERO JAMULIARO DE ALBAÑIL	CONFIANZA	Oficialia Mayor Oficialia Mayor Oficialia Mayor Asero Público Parques y Jardines Dirección be Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Planeación y Desarrollo Urb Oficialia Mayor Oficialia Mayor Parques y Jardines panteón	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Bearo Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Tesoreria Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Tesoreria		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64 2,278.64 2,278.64 2,434.48 2,115.16 2,673.47 1,772.44 1,772.44 1,772.44 1,166.60 1,548.61	14,48.59 9,274.10 13,060.04 6,384.00 22,055.36 11,680.34 10,644.77 9,895.80 10,572.58 9,185.83 11,610.49 7,697.45 9,409.25 6,725.39				23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46 17,041.33 14,806.10 18,714.28 12,407.08	1,939,39 1,502,38 1,745,70 1,754,27 2,962,48 1,568,92 1,429,81 1,329,21 1,420,11 1,233,84 1,539,52 1,638,55 1,6	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 3,164.82 2,749.70 3,475.51 2,304.17 2,816.59 2,013.19	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 246.85 263.73 229.63 192.01 234.72	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 370.04 321.50 406.37 269.41 329.32 235.39	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67 780.80 986.89 654.28 799.79 571.66
MCANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 347.78 302.17 381.92 253.21 309.51 201.23 227.23 227.23 227.23		AUXILIAR OFICIALIA BINADRIERO DEL AIMACEN JAIDHERO D AUXILIAR DE LAGOS BINADRIERO PERSONAL DE OBRAS AUXILIAR DE LAGOS AUXILIAR DE CIAGUA MATOR AUXILIAR DE CHICILIA MATOR AUXILIAR DE CHICILIA MATOR AUXILIAR DE ALBAÑIL OFICIAL ALBAÑIL OFICIAL ALBAÑIL AUXILIAR DE OFICIALIA MATOR VELDOR JABONIERO AUXILIAR DE DELBRÎNL AUXILIAR DE LABRÎNL	CONFIANZA	Oficialia Mayor Oficialia Mayor Asso Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Planeación y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Parques y Jardines panteón Parques y Jardines	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obaya y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Tesoreria		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,889.57 2,451.10 2,278.64 2,278.64 2,115.16 2,673.47 1,172.44 2,166.60 1,548.61 2,013.34	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 10,572.58 9,185.83 11,610.49 7,697.45 9,409.25 6,725.39 8,743.67				23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46 17,941.33 14,806.10 18,714.28 12,407.08 15,166.23 10,840.27 14,093.41	1,339,39 1,502,38 1,245,70 1,754,23 857,50 2,962,48 1,568,92 1,429,81 1,329,21 1,329,21 1,329,21 1,429,81 1,233,82 1,233,82 1,233,82 1,233,85 1,233,85 1,244,85 1,253,85 1,244,85 1,245,85	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.43 2,962.23 2,962.23 3,164.82 2,749.70 3,475.51 2,304.17 2,816.59 2,013.19 2,013.19 2,013.19 2,013.19 2,013.19 2,013.19 2,013.19 2,013.19 2,013.19	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 246.85 246.85 246.87 229.14 289.63 192.01 234.72 216.77 218.11	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.04 321.50 406.37 269.41 329.32 235.39 306.03	950.73 788.30 1110.10 542.64 1874.71 992.84 841.14 841.14 898.67 780.80 986.89 654.28 797.79 571.66 743.21
	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 305.52 347.78 302.17 381.92 253.21 309.51 221.23 287.62 372.62		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDHERO JAUXILIAR DE LIACOS AUXILIAR DE CHACOS AUXILIAR DE CHOCIALIA MAROR ALIXILIAR RECURSOS HUMANOS ALIXILIAR RECURSOS HUMANOS ALIXILIAR RECURSOS HUMANOS ALIXILIAR DEL REMITIL AUXILIAR DE DE CHICIALIA MARTOR VELLOOR JAMONERO ALIXILIAR DE CHICALIA MARTOR AUXILIAR DE LEGOS	CONFIANZA	Oficialia Mayor Oficialia Mayor Oficialia Mayor Asor Diblico Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón panteón Dirección de Planeación y Desarrollo Urb Oficialia Mayor Oficialia Mayor Parques y Jardines panteón Parquey y Jardines Asor Público	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Reao Parques Y Jardines Dirección De Charsy Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Tesoreria Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Dirección De Reao Parques Y Jardines Tesoreria Dirección De Reao Parques Y Jardines Tesoreria Dirección De Reao Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Reao Parques Y Jardines		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,135.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64 2,278.64 2,434.48 2,115.16 2,673.47 1,772.44 2,166.60 1,548.61 2,013.34 2,013.34 2,013.34 2,013.34	14,485.99 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 9,895.80 9,185.83 11,610.49 7,697.45 9,409.25 6,725.38 8,743.67				23,272.72 18,028.61 14,948.39 21,050.73 10,290.00 35,549.75 18,877.01 17,157.70 15,950.46 17,941.33 14,806.10 18,714.28 12,407.08 15,166.23 10,840.27 14,993.41 14,993.41 14,993.41 14,993.41	1,339.39 1,502.38 1,245.70 1,754.23 857.50 2,962.48 1,568.92 1,429.81 1,329.21 1,329.21 1,420.11 1,239.84 1,539.84	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.44 3,186.42 2,962.23 2,962.23 2,962.23 3,164.82 2,749.70 2,013.19 2,013.19 2,013.19 2,013.19 2,013.19	360.17 279.01 231.34 325.79 159.25 550.17 291.37 265.54 246.85 246.85 246.87 229.14 289.63 192.01 234.72 167.77 167.77 167.77 167.77	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.04 321.50 406.37 269.41 329.32 235.39 366.03 396.47	950.73 788.30 1110.10 542.64 1874.71 992.84 841.14 898.67 780.80 986.89 654.28 799.79 571.66 743.21 962.86
SAME	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 325.52 325.52 327.78 302.17 381.92 253.21 267.62 276.62		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDÍNERO AUXILIARO DE LAGOS ENCARGADO DE ENTRE DE GRAS AUXILIARO DE OFICIALIA MAYOR AUXILIARO DE OFICIALIA MAYOR AUXILIARO DE ALBAÑIL AUXILIARO DE ALBAÑIL OFICIAL BABÑIL INTERECTOR URBANISTICA AUXILIARO DE ALBAÑIL AUXILIARO DE ALBAÑIL AUXILIARO DE AUXILIARO JARDÍNERO AUXILIARO DE ALBAÑIL AUXILIARO DE A	CONFANZA CON	Oficialia Mayor Oficialia Mayor Asero Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Planeación y Desarrollo Urb Oficialia Mayor Oficialia Mayor Parques y Jardines panteón Parques y Jardines Aseo Público Aseo Público Aseo Público	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Tesoreria Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,155.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64 2,2	14,438.59 11,185.09 9,274.10 13,060.04 22,055.36 11,680.43 10,644.77 9,895.80 9,895.80 10,572.58 9,185.83 11,610.44 77,697.45 9,409.25 6,725.39 81,436.74 11,327.74 6,810.05				23,272.72 18,078.61 14,948.33 10,290.00 35,549.75 15,950.46 15,950.46 17,041.33 14,806.10 18,714.28 12,407.08 10,840.27 14,093.41 18,278.53 10,840.27 14,093.41 18,278.53 10,840.27	1,393.39 1,502.38 1,245.03 1,754.23 857.50 2,902.48 1,558.92 1,429.81 1,329.21 1,329.21 1,420.11 1,233.84 1,559.52 1,033.35 1,174.5 1,333.85 1,174.5	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.43 2,962.23 2,962.23 2,962.23 2,496.23 3,475.51 2,304.15 2,304.15 2,304.15 2,304.15 2,304.15 2,013.19 2,617.35 3,390.85 2,013.19 2,617.35 2,390.85 2,013.19 2,617.35 2,013.19 2,013.	360.17 279.01 231.34 315.92 550.17 291.37 265.54 246.85 246.85 246.85 292.14 289.63 192.01 234.72 167.77 218.11 282.57	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.50 406.37 269.41 329.32 235.39 306.03 396.47 238.35	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67 986.89 954.28 799.79 571.66 743.21 962.86 578.85
MCANTE	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52		AUXILIAR OFICIALIA MENCARGADO DEL AUMACEN JARDINERO AUXILIAR DE LIAGOS AUXILIAR DE LIAGOS AUXILIAR DE COPICIALIA MATIOR AUXILIAR DE COPICIALIA MATIOR AUXILIAR RECURSOS HUMANIOS AUXILIAR RECURSOS HUMANIOS AUXILIAR DEL ABAÑIL OFICIAL ALBAÑIL INDECENDE URBAÑIL OFICIAL ALBAÑIL AUXILIAR DE CARBÂÑIL AUXILIAR DE CRIPICIALIA MATIOR VEALOOR JARDINERO AUXILIAR DE CARBÂÑIL AUXILIAR DE CARBÂÑIL AUXILIAR DE CARBÂÑIL AUXILIAR DE CARBÂÑIL AUXILIAR DE ALBAÑIL A	CONFANZA CON	Oficialia Mayor Oficialia Mayor Oficialia Mayor Asso Público Parques y Jardines Direcctión De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Parques y Jardines panteón Parques y Jardines Asso Público Asso Público Asso Público	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aese Parques Y Jardines Dirección De Aese Parques Y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Dirección De Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aese Parques Y Jardines Tesoreria Dirección De Aese Parques Y Jardines		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,155.48 3,007.25 1,470.00 5,075.54 2,689.57 2,451.10 2,776.44 2,115.16 2,674.47 1,172.44 2,115.16 2,674.47 1,172.44 2,166.60 1,546.61 2,080.35 2,0	14,438.59 11,185.09 9,274.10 13,060.04 6,384.00 22,055.36 11,680.43 10,644.77 9,895.80 10,574.57 10,745.58 11,610.49 7,697.45 6,725.39 8,743.67 11,327.74 6,810.05 6,810.05 6,810.05 6,810.05				23,272.72 18,078.61 14,948.39 21,050.73 10,290.00 35,549.75 18,827.01 17,157.70 15,950.46 17,041.33 14,806.10 18,714.28 12,407.08 15,166.23 10,840.27 14,093.41 18,258.53 10,976.72	1,333,39 1,502,38 1,502,38 1,754,23 857,50 2,962,88 1,429,81 1,329,21 1,329,21 1,420,11 1,233,84 1,589,22 1,683,92 1,420,11 1,233,84 1,599,25 1,683,92 1,683,92 1,744,5 1,514,45 1,744,5 1,721,54	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 6,602.10 3,496.44 3,186.43 2,962.23 3,164.82 2,749.70 3,475.51 2,304.17 2,816.59 2,013.19 2,617.35 3,390.87 2,038.53	360.17 279.01 231.34 325.79 291.37 265.54 246.85 263.73 229.14 289.63 192.01 234.72 167.77 218.11 28.63 192.01	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 370.04 321.50 406.37 269.41 329.32 235.39 306.03 396.47 238.35 238.35 238.35	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 881.17 780.80 966.89 654.28 799.79 571.66 743.21 962.86 578.85 578.85
	474.95 367.93 305.07 429.61 210.00 725.51 384.22 350.16 325.52 325.52 325.52 327.78 302.17 381.92 253.21 267.62 276.62		AUXILIAR OFICIALIA ENCARGADO DEL ALMACEN JARDÍNERO AUXILIARO DE LAGOS ENCARGADO DE ENTRE DE GRAS AUXILIARO DE OFICIALIA MAYOR AUXILIARO DE OFICIALIA MAYOR AUXILIARO DE ALBAÑIL AUXILIARO DE ALBAÑIL OFICIAL BABÑIL INTERECTOR URBANISTICA AUXILIARO DE ALBAÑIL AUXILIARO DE ALBAÑIL AUXILIARO DE AUXILIARO JARDÍNERO AUXILIARO DE ALBAÑIL AUXILIARO DE A	CONFANZA CON	Oficialia Mayor Oficialia Mayor Asero Público Parques y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos panteón panteón panteón Dirección de Planeación y Desarrollo Urb Oficialia Mayor Oficialia Mayor Parques y Jardines panteón Parques y Jardines Aseo Público Aseo Público Aseo Público	Direccion de Planeacion y Desarrollo Urb Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Obras y Alumbrado Público Oficialia Mayor Recursos Humanos Tesoreria Tesoreria Tesoreria Oficialia Mayor Oficialia Mayor Oficialia Mayor Oficialia Mayor Dirección De Aseo Parques Y Jardines Tesoreria Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines Dirección De Aseo Parques Y Jardines		7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0	3,324.67 2,575.52 2,155.48 3,007.25 1,470.00 5,078.54 2,689.57 2,451.10 2,278.64 2,2	14,438.59 11,185.09 9,274.10 13,060.04 22,055.36 11,680.43 10,644.77 9,895.80 9,895.80 10,572.58 9,185.83 11,610.44 77,697.45 9,409.25 6,725.39 81,436.74 11,327.74 6,810.05				23,272.72 18,078.61 14,948.33 10,290.00 35,549.75 15,950.46 15,950.46 17,041.33 14,806.10 18,714.28 12,407.08 10,840.27 14,093.41 18,278.53 10,840.27 14,093.41 18,278.53 10,840.27	1,393.39 1,502.38 1,245.03 1,754.23 857.50 2,902.48 1,558.92 1,429.81 1,329.21 1,329.21 1,420.11 1,233.84 1,559.52 1,033.35 1,174.5 1,333.85 1,174.5	4,322.08 3,348.17 2,776.13 3,909.42 1,911.00 6,602.10 3,496.43 2,962.23 2,962.23 2,962.23 2,496.23 3,475.51 2,304.15 2,304.15 2,304.15 2,304.15 2,304.15 2,013.19 2,617.35 3,390.85 2,013.19 2,617.35 2,390.85 2,013.19 2,617.35 2,013.19 2,013.	360.17 279.01 231.34 315.92 550.17 291.37 265.54 246.85 246.85 246.85 292.14 289.63 192.01 234.72 167.77 218.11 282.57	391.48 324.59 457.10 223.44 771.94 408.82 372.57 346.35 346.35 370.50 406.37 269.41 329.32 235.39 306.03 396.47 238.35	950.73 788.30 1110.10 542.64 1874.71 992.84 904.81 841.14 898.67 986.89 954.28 799.79 571.66 743.21 962.86 578.85

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278 VACANTE	272.95	VELADOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor		7.0	1,910.65	8,297.68	-	-	-	13,374.55	1,114.55	2,483.85	206.99	290.42
279 VACANTE 280 VACANTE	272.95 272.95	VELADOR VELADOR	CONFIANZA	Oficialia Mayor Oficialia Mayor	Oficialia Mayor Oficialia Mayor		7.0 7.0	1,910.65	8,297.68 8,297.68	-	-		13,374.55 13,374.55	1,114.55 1,114.55	2,483.85 2,483.85	206.99	290.42 290.42
281 VACANTE	272.95	VELADOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor		7.0	1,910.65	8,297.68		- 1		13,374.55	1,114.55	2,483.85	206.99	290.42
82 VACANTE	285.58	ALIXILIAR OBRAS	CONFIANZA		Dirección De Obras y Alumbrado Público		7.0	1,910.03	8.681.57	- :			13,993,31	1,114.33	2,598.76	216.56	303.85
3 VACANTE	285.58	AUXILIAR OBRAS	CONFIANZA		Dirección De Obras y Alumbrado Público		7.0	1,999.04	8,681.57				13,993,31	1.166.11	2,598,76	216.56	303.85
14 VACANTE	285.58	AUXILIAR OBRAS	CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público		7.0	1,999.04	8,681.57				13,993.31	1,166.11	2,598.76	216.56	303.85
5 Valencia Morales Juan	210.00	VAMJ-820203-MHB AUXILIAR DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	09/07/2018	7.0	1,470.00	6,384.00				10,290.00	857.50	1,911.00	159.25	223.44
16 Valencia Munguia Jose Guadalupe	511.28	VAMG-761213-DLO MECANICO	SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	19/08/2006	7.0	3,578.99	15,543.06		4,041.20	660.00	27,609.38	2,300.78	9,305.38	775.45	544.01
37 Vega Basurto Jose De Jesus	362.86	VEBJ-740202-5L0 ALMACENISTA	SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	13/07/2009	7.0	2,540.05	11,031.07		2,868.08	440.00	19,594.66	1,632.89	6,604.13	550.34	386.09
88 Velazquez Zepeda Jose Javier	576.53	VEZJ-690326-1SA OPER MAQ	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	01/01/2005	7.0	4,035.71	17,526.53	-	4,556.90	660.00	31,132.65	2,594.39	10,492.86	874.40	613.43
89 Victoria Rocha Jose Manuel	210.00	VIRM-711203-4D9 AYUD JARDINERO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	20/06/2015	7.0	1,470.00	6,384.00		-	-	10,290.00	857.50	1,911.00	159.25	223.44
90 Villa Perez Victor Javier	326.60	RORAHMNDMROO COBRADOR	CONFIANZA	Tesorería	Tesorería	14/10/2019	7.0	2,286.22	9,928.72				16,003.53	1,333.63	2,972.08	247.67	347.51
91 Vitela Gallardo Alejandro	305.08	VIGA-861128-H34 AUXILIAR DE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	08/01/2022	7.0	2,135.53	9,274.30	•			14,948.71	1,245.73	2,776.19	231.35	324.60
92 Zambrano Perez Aurora 93 Zamora Maldonado Juan Manuel	249.86 326.40	ZAPA-530309-6Y3 INTENDENTE ZAMI-680712-P48 AYUDANTE IARDINERO	CONFIANZA SINDICALIZADO	Pensionados Parques y Jardines	Recursos Humanos Dirección De Aseo Parques Y Jardines	20/02/2012	7.0 7.0	1,749.04 2 284.81	7,595.83 9,922.62	•	400.00 2.579.88	660.00	12,243.28 17.625.71	1,020.27	2,273.75 5,940.52	189.48 495.04	265.85 347.29
194 Zamudio Medina Jose Luis	482.61	ZAML-640311-041 CHOFER	SINDICALIZADO	Pensionados	Recursos Humanos	01/02/2001	7.0	3,378.25	14,671.25	-	3,814,53	880.00	26,060.77	2,171.73	8,783.45	731.95	513.49
295 Zaragoza Garcia Manuel	380.78	ZAGM-680429-MEA OFICIAL FONTANERO	SINDICALIZADO	Dirección De Obras y Alumbrado Público		03/09/2005	7.0	2,665.47	11,575.78	- :	3,009.70	660.00	20,562.24	1,713.52	6,930.23	577.52	405.15
96 Zaragoza Rivera Manuel Salvador	213.96	ZARM-461207-IU1 VELADOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor	01/01/2018	7.0	1,497.71	6,504.36		3,003.70	- 000.00	10,484.00	873.67	1,947.03	162.25	227.65
97 Aguirre Garcia Evangelina	917.09	AUGE-650610-BV6 SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	01/03/1983	15.0	13,756.31	27,879.45		7,248.66	880.00	49,522.70	4,126.89	16,690.99	1,390.92	975.78
98 Alfaro Barriga Araceli	344.02	AABA-880810-6W4 AUXILIAR DE DESARROLLO SOCIAL	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social		15.0	5,160.30	10,458.21				16,856,98	1,404.75	3,130.58	260.88	366.04
99 Alfaro Mariscal Sergio Alberto	1117.47	MEGD-790721-AJ4 OFICIAL MAYOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor	01/09/2018	15.0	16,762.09	33,971.17	-	-		54,756.16	4,563.01	10,169.00	847.42	1,188.99
00 Alonso Ascencio Alejandro	676.26	AOAA-750311-G15 AUX COMPUTO	SINDICALIZADO	Sistemas	Oficialia Mayor	01/08/2005	15.0	10,143.93	20,558.36	-	5,345.17	660.00	36,518.15	3,043.18	12,307.97	1,025.66	719.54
01 Alonso Ascencio Carlos Augusto	445.29	AOAC-831031-G65 JUEZ CÍVICO	CONFIANZA	Sindicatura	Sindicatura		15.0	6,679.34	13,536.80				21,819.19	1,818.27	4,052.14	337.68	473.79
Alonzo Farias Francisco Javier	620.06	AOFF-990102-184 SUPERVISOR DE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	9,300.90	18,849.82				30,382.94	2,531.91	5,642.55	470.21	659.74
03 Alonzo Villanueva Ruben	1203.06	CAOA-641105-1G9 REG DE EDU CULTURA Y DSRLL RURA	CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06
04 Alvarez Flores Karina	347.78	AAFK861008L50 SECRETARIA	CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	01/02/2019	15.0	5,216.73	10,572.58	-	-	-	17,041.33	1,420.11	3,164.82	263.73	370.04
05 Alvarez Cabrera Marco Antonio	1203.06	AACM-811102-LF7 REG CIENCIA TECNOLOGIA E INNOV Y ASUNT	CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06
	635.46	0405 330045 3144 0000 DE WODEROO	CONFIANZA	00.1	T	04 (00 (0040	45.0	0.504.07	19.317.92				24 427 44	2.594.79	5 700 67	404.00	
NO6 Alvarez Martínez Rocio	417.15	GARE-770815-7M1 COOR. DE INGRESOS AAPM-871209-CI1 ENCARGADO DE MUSEO	CONFIANZA	Coor. De Ingresos Museo	Tesorería Sindicatura	01/09/2018	15.0 15.0	9,531.87 6,257.25	12,681.36	•	•		31,137.44 20,440.35	1,703.36	5,782.67 3,796.07	481.89 316.34	676.13 443.85
07 Anaya Peña Miguel 08 Andrade Arreguin Jose De Jesus	551.88	AAAI-791024-A6A OFICIAL ALBAÑIL	SINDICALIZADO		Dirección De Obras y Alumbrado Público	17/09/2021	15.0	8,278.26	16,777.28		4,362.09		29,801.75	2,483,48	10,044.29	837.02	587.20
09 Andrade Orenda Ivon karina	290.07	AAOI-930327-406 AUXILIAR PROTOCOLO	CONFIANZA	Protocolo	Oficialia Mayor	17/03/2021	15.0	4,351.03	8,818.09	-	4,302.03	-	14,213.36	1,184.45	2,639.62	219.97	308.63
10 Andrade Tornero Jose Luis	728.70	AATL-611020-5Y3 INSPECTOR	SINDICALIZADO	Pensionados	Recursos Humanos	02/05/1998	15.0	10,930.49	22,152.46		5,759.64	880.00	39,349.77	3,279.15	13,262.33	1,105.19	775.34
11 Angel Valadez Juana	513.25	AEVJ-670410-611 BIBLIOTECARIA	SINDICALIZADO	Pensionados	Recursos Humanos	31/10/1985	15.0	7,698.82	15,602.94		4,056.76	880.00	27,715.74	2,309.65	9,341.23	778.44	546.10
12 Avalos Navarrete Norma Alicia	566.73	AANN-650913-DLO SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	22/01/2001	15.0	8,500.91	17,228.51	1,013.33	4,479.41	880.00	30,603.28	2,550.27	10,314.44	859.54	603.00
13 Aviña Perez Carlos Martin	374.78	AIPC-630617-JP4 AUXILIAR DEP DE PARQUES Y JARDINES	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	01/09/2015	15.0	5,621.75	11,393.41				18,364.38	1,530.36	3,410.53	284.21	398.77
314 Barragan Bueno Claudia Patricia	415.97	BABC-701002-AF7 AUX ADMINISTRATIVA	CONFIANZA	Contraloria	Contraloria	20/02/2003	15.0	6,239.48	12,645.35		170.00	-	20,382.31	1,698.53	3,785.29	315.44	442.59
315 Barragan Bueno Lucila	300.31	BABL-800526-UJ8 AUX CONTRALORIA	CONFIANZA	Contraloria	Contraloria	01/02/2007	15.0	4,504.62	9,129.37				14,715.10	1,226.26	2,732.81	227.73	319.53
316 Barrera Lujan Laura Fiorentina	343.21	BALL-940303-RD0 AUXILIAR	CONFIANZA	Secretaria	Secretaria	01/01/2022	15.0	5,148.22	10,433.72				16,817.52	1,401.46	3,123.25	260.27	365.18
317 Barrera Vazquez Elizabeth	505.13	BAVE-800301-7J5 SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	19/08/1998	15.0	7,576.93	15,355.90		3,992.53	880.00	27,276.93	2,273.08	9,193.34	766.11	537.46
318 Barriga Navarro María	534.34	BANM-920203-KZ1 DIRECTORA INSITITUTO DE LA MUJER	CONFIANZA	Inst. de la Mujer	Dif Municipal	16/10/2019	15.0	8,015.10	16,243.94		-	-	26,182.66	2,181.89	4,862.49	405.21	568.54
319 Becerra Tinoco Emili Nallely	351.95	BETE-000525-EU1 AUXILIAR TESORERIA	CONFIANZA	Tesorería	Tesorería		15.0	5,279.27	10,699.31	•	-		17,245.60	1,437.13	3,202.75	266.90	374.48
320 Betancourt Torres Gumesindo 321 Bovzo Alvarado Prisila	354.28 280.78	BETG-791212-AC1 AUXILIAR PROTOCOLO BOAP-020920-F83 SECRETARIA PARTICULAR DEL DIF	CONFIANZA	Protocolo Dif Municipal	Oficialia Mayor Dif Municipal		15.0 15.0	5,314.20 4.211.67	10,770.11 8.535.64	•	- 1		17,359.72 13.758.11	1,446.64 1.146.51	3,223.95 2,555.08	268.66 212.92	376.95 298.75
· ·	200.70	REG DE DERECHO Y GPO SITUACION VULN Y		DII Municipal	DII Municipal		15.0	4,211.07	8,555.04	-	-	-	15,/56.11	1,140.31	2,000.06	212.92	290./3
322 Cabrera Arias Mariela	1203.06	CAAM-891228-SG5	CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06
23 Cacho Neri Margarita Soledad	323.05	CANM-890223-148 MEDICO	CONFIANZA	Dif Municipal	Dif Municipal	01/01/2017	15.0	4.845.82	9.820.87				15,829.68	1.319.14	2,939.80	244.98	343.73
		ADMINISTRATIONA DEI DANTEONI							.,					,			
324 Camacho Villegas Pablo	735.00	CAAR5111026L3 MUNICIPAL	CONFIANZA	panteón	Tesorería	16/08/2019	15.0	11,025.00	22,344.00	•	-	-	36,015.00	3,001.25	6,688.50	557.38	782.04
325 Camargo Ruiz Abraham	917.04	CARA-660715-CJ8 DIRECTOR DE SALUD	CONFIANZA	Presidencia	Presidencia		15.0	13,755.63	27,878.08				44,935.06	3,744.59	8,345.08	695.42	975.73
326 Campo Cacho Serafin	1203.06	CACS-550421-TM2 REG DE IGUALDAD INTEG Y DIVERSIDAD	CONFIANZA	Desidence	Davidana		15.0	18.045.91	36.573.04	5.066.00	1,000.00		58,949.97	4,912.50	10,947.85	012.22	1.280.06
	1205.06	CACS-55U421-1M2 SOCIA	CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06
327 Cardenas Rodriguez Ma Eugenia	380.49	CARE-580814-HX2 AUXILIAR SECRETARIA	SINDICALIZADO	Presidencia	Presidencia	01/03/2005	15.0	5,707.34	11,566.88		3,007.39	660.00	20,546.43	1,712.20	6,924.91	577.08	404.84
328 Cárdenas Romero Jesus Alejandro	305.07	CARJ-980211-LM9 AUXILIAR	CONFIANZA	Comunicación Social	Secretaria	01/01/2022	15.0	4,576.12	9,274.27				14,948.65	1,245.72	2,776.18	231.35	324.60
29 Carrillo Ochoa Lucila Alejandra	1144.03	COAC-800118-2K0 CONTRALOR MUNICIPAL	CONFIANZA	Contraloria	Contraloria	01/09/2018	15.0	17,160.52	34,778.65	-	-		56,057.70	4,671.47	10,410.72	867.56	1,217.25
30 Casillas Vedolla Paola	392.53	CAVP-820222-JC2 AUXILIAR ADMINISTRATIVO	SINDICALIZADO	Comunicación Social	Secretaria	15/07/2005	15.0	5,888.00	11,933.00		3,102.58	660.00	21,196.78	1,766.40	7,144.10	595.34	417.66
31 Castañeda Garibay Alejandro	917.04	MUAM-800814-HM8 DIRECTOR DE RECURSOS HUMANOS	CONFIANZA	Recursos Humanos	Recursos Humanos	01/09/2018	15.0	13,755.63	27,878.08				44,935.06	3,744.59	8,345.08	695.42	975.73
32 Castellanos Morelos Aldo Ezequiel	399.78	CAMA-780703-ED2 AUXILIAR DE PLANEACION Y DESARROLLO	SINDICALIZADO		Direccion de Planeacion y Desarrollo Urb	30/09/2006	15.0	5,996.71	12,153.33		3,159.87	660.00	21,588.16	1,799.01	7,276.01	606.33	425.37
33 Castillo Navarrete Alejandra	300.04	CANA-760614-TX2 AUXILIAR DE LA BIBLIOTECA	SINDICALIZADO	Presidencia	Presidencia	26/12/2006	15.0	4,500.59	9,121.19		2,371.51	660.00	16,202.11	1,350.18	5,460.71	455.06	319.24
334 Castro Barriga Sergio Armando	403.58	CABS-701230-PUO AUXILIAR	CONFIANZA	Dif Municipal	Dif Municipal	16/06/2008	15.0	6,053.77	12,268.98	486.40	-	-	19,775.66	1,647.97	3,672.62	306.05	429.41
35 Ceja Arceo Manuel Salvador 36 Ceja Mota Ana Rosa	699.37 513.06	CEAM-740502-6T4 ASISTENTE PERSONAL DEL PRESIDENTE CEMA-670416-392 SECRETARIA	CONFIANZA SINDICALIZADO	Presidencia Pensionados	Presidencia Recursos Humanos	09/01/1007	15.0	10,490.50 7,695.95	21,260.74 15.597.12	-	4,055.25	880.00	34,268.96	2,855.75 2,308.78	6,364.24 9,337.75	530.35	744.13 545.90
36 Ceja Mota Ana Kosa 37 Ceja Mota Silvia	513.06 336.63	CEMA-6/0416-392 SECRETARIA CEMS-690317-3C1 SECRETARIA URBANISTICA	SINDICALIZADO		Direction de Planeacion y Desarrollo Urb	08/01/1987 20/02/2006	15.0 15.0	7,695.95 5,049.52	15,597.12		4,055.25 2.660.76	880.00 660.00	27,705.41 18 178 28	2,308.78 1 514.86	6 126 76	778.15 510.56	545.90 358.18
38 Cerpa Camacho Miguel Angel	501.95	CECM-990916-145 Auxiliar de coordinador de Ingresos	CONFIANZA	Coor. De Ingresos	Tesorería	01/01/2022	15.0	7,529.25	15,259.28		۷,000./ ۵	000.00	24,595.55	2,049.63	4,567.74	380.65	534.07
39 Cerpa Camacho Sara Carmina	916.62	CECS-880810-FC8 SECRETARIO PARTICULAR	CONFIANZA	Presidencia	Presidencia	01/01/2022	15.0	13.749.26	27.865.18		- :		44,914.26	3.742.86	8,341.22	695.10	975.28
340 Cervantes Juan De Dios Rosendo	340.33	CEJR-720819-MGA OFICIAL ALBAÑIL	SINDICALIZADO		Dirección De Obras y Alumbrado Público	16/09/2015	15.0	5,104.99	10,346.11	304.00	2,689.99	220.00	18,377.96	1,531.50	6,194.05	516.17	362.11
41 Cervantes Rodriguez Luis Javier	608.45	CERL-630911-5Q4 DIRECTOR DE JUVENTUD Y DEPORTE	CONFIANZA	Presidencia	Presidencia	01/09/2015	15.0	9,126.75	18,496.88	-	2,003,33		29,814.05	2,484.50	5,536.90	461.41	647.39
42 Chavez Ceja Laura Patricia	459.77	CACL-830223-JAO SECRETARIA	SINDICALIZADO	Asuntos Agropecuarios	Asuntos Agropecuarios	09/06/2003	15.0	6,896.56	13,977.02		3,634.02	880.00	24,827.60	2,964.30	8.367.82	697.32	489.20
43 Chavez orozco Consuelo Alejandra	284.89	CAOC-881005-DX5 NUTRIOLOGO DEL DIF MUNICIPAL	confianza	Dif Municipal	Dif Municipal	01/04/2012	15.0	4,273.41	8,660.78		.,		13,959.81	1,163.32	2,592.54	216.04	303.13
Contreras Cervantes Angel	420.67	COCA-520627-843 AFANADOR RASTRO	SINDICALIZADO	Pensionados	Recursos Humanos	29/03/1993	15.0	6,310.05	12,788.37		3,324.98	880.00	22,716.19	1,893.02	7,656.20	638.02	447.59
45 Corona Gutierrez Juan	361.57	COGJ-820117-8H5 AUXILIAR DE TRABAJO SOCIAL EN EL DIF	SINDICALIZADO	Dif Municipal	Dif Municipal	16/03/2016	15.0	5,423.55	10,991.73	-	2,857.85	220.00	19,524.78	1,627.07	6,580.57	548.38	384.71
46 Cortez Robles Mariana	421.85	CORM-820811-P2A SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	09/07/2001	15.0	6,327.78	12,824.30	-	3,334.32	880.00	22,780.01	1,898.33	7,677.71	639.81	448.85
40 Curtez Rubies Mariana																	
7 Covarrubias Hernandez Ma Eugenia	513.25	COHE-710406-868 BIBLIOTECARIA	SINDICALIZADO	Pensionados	Recursos Humanos	18/01/1994	15.0	7,698.82	15,602.94	-	4,056.76	880.00	27,715.74	2,309.65	9,341.23	778.44	546.10

331 349 Cuevas González Efraín	917.04 CUGE-780626-3E0 ADMINISTRADOR DEL RASTRO MUNICIPAL	CONFIANZA	Rastro	Tesorería	01/09/2018	15.0	13,755.60	27,878.01	.	.	.	44,934.96	3.744.58	8.345.06	695.42	975.73 236	369.63
333 350 Diaz Carrillo Maria Guadalupe	681.47 DICG-691222-JP8 SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	04/07/1989	15.0	10,222.10	20,716.78		5,386.36	880.00	36,799.55	3,066.63	12,402.81	1,033.57		760.93
334 351 Duarte Elizarraraz Fernando	1740.66 DUEF-811207-CS1 TESORERO MUNICIPAL	CONFIANZA	Tesorería	Tesorería		15.0	26,109.92	52,916.10		-		85,292.39	7,107.70	15,840.02	1,320.00	1,852.06 449	197.87
335 352 Enriques Torres Jose Guadalupe	280.43 EITG701006HF4 INSPECTOR DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	28/01/2019	15.0	4,206.48	8,525.13		-	-	13,741.16	1,145.10	2,551.93	212.66	298.38 72	24.64
336 353 Esparza Martínez Mario	578.29 EAMM-720815-JL8 AUXILAR DE LAGOS	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines		15.0	8,674.30	17,579.91		-		28,336.03	2,361.34	5,262.41	438.53		194.29
251 354 Espinoza Torres Fabiola	344.43 EITF-860726-FT9 AUXILIAR DEL DIF MUNICIPAL	CONFIANZA	Dif Municipal	Dif Municipal	16/08/2019	15.0	5,166.48	10,470.73		-		16,877.16	1,406.43	3,134.33	261.19		90.01
507 355 Esqueda Espinoza Alfonso Alejandro	635.44 EUEA-810228-LG8 CHOFER DE PRESIDENCIA	CONFIANZA	Presidencia	Presidencia	01/09/2021	15.0	9,531.55	19,317.27		-		31,136.40	2,594.70	5,782.47	481.87		541.97
338 356 Estrada Albarado María Teresa	389.86 EAAT-531027-TX6 AMA DE LLAVES	CONFIANZA	Oficialia Mayor	Oficialia Mayor	08/10/2021	15.0	5,847.89	11,851.73		-	-	19,103.12	1,591.93	3,547.72	295.64		007.40
339 357 Fernandez Zavala Agustin	334.96 FEZA-860824-3R4 CHOFER EN EL DIF MUNICIPAL	SINDICALIZADO	Dif Municipal	Dif Municipal	22/03/2007	15.0	5,024.34	10,182.66		2,647.49	660.00	18,087.62	1,507.30	6,096.20	508.02		65.53
341 358 vacante.	583.24 AUXILIAR DEL DIF	CONFIANZA	Dif Municipal	Dif Municipal		15.0	8,748.61	17,730.51				28,578.78	2,381.56	5,307.49	442.29		507.09
466 359 Gallegos Ceja Luis Manuel	338.47 GACL-740724-9S6 AUXILIAR DE ASEO	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines	15/09/2015	15.0	5,077.11	10,289.62		-	-	16,585.24	1,382.10	3,080.12	256.68	360.14 87	74.62
342 360 Galván Aguilar Jaime Noe	485.54 GAAJ-970410-7G0 AUXILIAR COORD. COMPRAS Y	CONFIANZA	Oficialia Mayor	Oficialia Mayor	16/10/2018	15.0	7,283.17	14,760.55		-		23,791.68	1,982.64	4,418.45	368.20	516.62 125	254.65
	ADQUISICIONES										****				200.01		
500 361 Garcia Baes Isela	466.84 GABI-900715-4C1 AUX TECNICO PLANEACION		Direccion de Planeacion y Desarrollo Urb	· · · · · · · · · · · · · · · · · · ·		15.0	7,002.58	14,191.89		3,689.89	220.00	25,209.28	2,100.77	8,496.46	708.04		206.31
343 362 García Cervantes Alejandro	450.11 MOZM-870314-TV6 CHOFER	CONFIANZA	Dif Municipal	Dif Municipal	16/10/2018	15.0	6,751.65	13,683.34		-	-	22,055.39	1,837.95	4,096.00	341.33		163.08
344 363 García Hernández Jorge 524 364 García Ochoa Denise	350.10 GAHJ-920423-P5A AUXILIAR ADMINISTRATIVO 282.82 GAOD-891226-PV6 PSICOLOGA	CONFIANZA	Protocolo Dif Municipal	Oficialia Mayor Dif Municipal	10/00/2015	15.0 15.0	5,251.46	10,642.95 8.597.73		-	-	17,154.75 13.858.18	1,429.56	3,185.88 2,573.66	265.49		04.65
345 365 Garcia Orozco Jose Demetrio	282.82 GAOD-891226-PV6 PSICOLOGA 594.89 GAOD-640520-T75 AUX TECNICO PLANEACION	SINDICALIZADO	Dirección De Obras y Alumbrado Público		16/09/2015	15.0	4,242.30 8.923.32	18.084.59		4,701.99	660.00	32.123.93	1,154.85 2.676.99	10.826.96	214.47 902.25		30.81 537.19
346 366 Garcia Rodriguez Jose Manuel	591.85 GARM-690626-RW8 AUX TECNICO PLANEACION	SINDICALIZADO	Pensionados	Recursos Humanos	23/03/2000	15.0	8,877.73	17,992.20	- 1	4,701.99	880.00	31,959.84	2,663.32	10,828.98	897.64		529.34
347 367 Garibay Serena María Guadalupe	255.09 GASG-850504-DH7 Dif Municipal	CONFIANZA	Dif Municipal	Dif Municipal	23/03/2000	15.0	3,826.40	7 754 84		4,011.51	000.00	12,499.58	1.041.63	2,321.35	193.45		59.16
349 368 Gil Ascencio Maricarmen	377.66 GIAM-930824-GU2 Auxiliar Jovenes y niños en riesgo	CONFIANZA	Dif Municipal	Dif Municipal		15.0	5,664.90	11,480.86		-	-	18,505.33	1,542.11	3,436.70	286.39		75.87
350 369 Gil Puga Jesus	410.34 GIPI-880513-529 AUXILIAR ADMINISTRATIVO	SINDICALIZADO	Jurídico	Sindicatura	16/03/2016	15.0	6,155.10	12,474.34		3,243.33	220.00	22,158.36	1.846.53	7 468 19	622.35		060.32
352 370 Gomez Olivares Jorge Alberto	267.65 GOOJ-710906-671 AUX DE BIBLIOTECA	CONFIANZA	Presidencia	Presidencia	01/12/2007	15.0	4.014.69	8.136.44		5j2.5555	-	13.114.65	1.092.89	2.435.58	202.96		91.60
353 371 Gomez Robledo Rosio De La Paz	554.14 GORR-660524-RG5 COORDINADORA DEP ADULTO MAYOR	CONFIANZA	Dif Municipal	Dif Municipal	11/03/2022	15.0	8,312.10	16,845.86		-		27,152.86	2,262.74	5,042.67	420.22		431.90
354 372 González Bravo José David	702.94 GOBD-810527-57A AUXILIAR CONTABLE	CONFIANZA	Tesorería	Tesorería	16/10/2018	15.0	10,544.05	21,369.27		-	-	34,443.89	2,870.32	6,396.72	533.06		316.39
355 373 González Carrillo Hugo	457.61 PECE-481216-G56 JEFE DEL DEP DE ESCRITURACION SOCIAL	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social	01/09/2018	15.0	6,864.14	13,911.32	-	-		22,422.86	1,868.57	4,164.25	347.02		182.46
514 374 González Cuevas Iván Noe	860.39 LOES-860320-7A4 ADMINISTRADOR DE CATASTRO	CONFIANZA	Catastro	Tesorería	01/09/2018	15.0	12,905.85	26,155.85				42,159.11	3,513.26	7,829.55	652.46		223.25
356 375 Gonzalez Hermosillo Hugo Armando	316.49 GOHH-891220-B31 AUX CATASTRO	CONFIANZA	Catastro	Tesorería	24/09/2021	15.0	4,747.40	9,621.39		-		15,508.16	1,292.35	2,880.09	240.01		17.82
357 376 Gonzalez Paramo Miguel Angel	454.80 GOPM-790418-QD3 AUXILIAR	SINDICALIZADO	Pensionados	Recursos Humanos	21/06/1999	15.0	6,821.96	13,825.84		3,594.72	880.00	24,559.05	2,046.59	8,277.31	689.78	483.90 117	175.20
358 377 Guerrero Vega Pablo	733.04 GUVP-740217-F25 AUX TECNICO PLANEACION	SINDICALIZADO	Pensionados	Recursos Humanos	24/08/1998	15.0	10,995.66	22,284.53		5,793.98	880.00	39,584.37	3,298.70	13,341.40	1,111.78	779.96 189	394.19
360 378 Gutierrez Echevarria Ana Karen	563.88 GUEA961119GIA AUXILIAR DE TESORERIA	CONFIANZA	Tesorería	Tesorería	22/04/2019	15.0	8,458.20	17,141.95		-	-	27,630.12	2,302.51	5,131.31	427.61	599.97 145	457.07
361 379 Guzman Peña Jose Luis	773.09 GUPL-591027-DD6 AUX TECNICO PLANEACION	CONFIANZA	Pensionados	Recursos Humanos	07/06/2012	15.0	11,596.34	23,501.92		170.00		37,881.39	3,156.78	7,035.11	586.26	822.57 199	997.66
362 380 Hernánde Zamora Maria Cristina	783.69 HEZC-710630-MS4 JEFE DE DEP DE ATENCION AL MIGRANTE	CONFIANZA	Departamento Atencion al Migrante	Direccion desarrollo social		15.0	11,755.29	23,824.05		-		38,400.60	3,200.05	7,131.54	594.30	833.84 202	025.04
363 381 Hernandez Gutierrez Miguel Angel	528.44 HEGM-720704-9LA JUEZ CÍVICO	CONFIANZA	Sindicatura	Sindicatura		15.0	7,926.67	16,064.72		-	-	25,893.80	2,157.82	4,808.85	400.74		365.50
365 382 Hernandez Ruiz Antonio	222.63 HERA-730613-S85 AUX SEDESOL	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social	16/01/2012	15.0	3,339.38	6,767.82		-	-	10,908.66	909.05	2,025.89	168.82		75.26
290 383 Herrera Cabello Guillermo	219.54 HECG-770324-H4A AUXILIAR ELECTRICISTA	SINDICALIZADO		Dirección De Obras y Alumbrado Público	09/01/2017	15.0	3,293.17	6,674.15		1,735.28	220.00	11,855.40	987.95	3,995.71	332.98		67.30
366 384 Herrera Escobar José De Jesús	930.58 HEEJ-740914-6F6 DIRECTOR DE ASEO PARQUES Y JARDINES	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	13,958.77	28,289.77		-		45,598.64	3,799.89	8,468.32	705.69		104.63
368 385 Herrera Tovar Jesus	389.68 HETJ-520411-G64 CHOFER DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	09/02/2009	15.0	5,845.27	11,846.42			-	19,094.56	1,591.21	3,546.13	295.51		006.95
369 386 Huirache Garcia Maria Viridiana	421.86 HUGV-920527-68A AUXILIAR ADMINISTRATIVO 305.65 JIHI-880206-086 AUXILIAR ADMITO MAYOR	SINDICALIZADO SINDICALIZADO	Jurídico	Sindicatura	08/09/2015	15.0	6,327.84 4 584 79	12,824.43		3,334.35	220.00	22,780.24	1,898.35	7,677.78	639.82 463.57		090.08 89.81
370 387 Isidro Huerta Juana 451 388 Jaimes Lopez Juan	305.65 IIHJ-880206-DR6 AUXILIAR ADULTO MAYOR 464.66 JALJ-670527-G25 OFICIAL ALBAÑIL	SINDICALIZADO	Dif Municipal Pensionados	Dif Municipal	01/01/2017	15.0	6,969.83	9,291.84		2,415.88 3,672.63	880.00	16,505.24 25.091.37	2 090 95	5,562.88 8.456.72	704.73	025.22 70	200.67
451 388 Jaimes Lopez Juan 372 389 Jaramillo Espinoza Maria Concepcion	443.44 JAEC-881130-2P6 AUXILIAR	CONFIANZA	Pensionados Inst de la Muier	Recursos Humanos Dif Municipal	01/01/1996	15.0	6,651.53	14,125.51		3,6/2.63	880.00	25,091.37	1,810.70	8,456.72 4,035.26	336.27		145.84
373 390 Juárez Ramírez Hector Gustavo	445.44 JAEC-861130-2PB AUXILIAR 536.16 JURH-781020-12A JEFE DE ALMACEN	CONFIANZA	Oficialia Mayor	Oficialia Mayor	01/03/2022	15.0	8,042.34	16,299.15		-		26,271.65	2.189.30	4,035.26	406.59		385.43
374 391 Lara Silva Jose Manuel	352.78 LASM-760301-PE6 AUXILIAR TOPOGRAFICO	CONFIANZA	Dirección De Obras y Alumbrado Público		01/10/2016	15.0	5,291.69	10,724.50		-		17,286.19	1,440.52	3,210.29	267.52		11.58
375 392 Lázaro Mendoza Mario	578.29 LOGG-820206-V71 Parques y Jardines	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines	16/02/2022	15.0	8,674.29	17,579.89		-	-	28,336.01	2,361.33	5,262.40	438.53		194.29
					10/02/2022												
508 393 López Gómez Gibran Joaquín	772.11 PABR-681227-566 DIRECCIÓN AREA DE SISTEMAS Y COMPUTO	CONFIANZA	Sistemas	Oficialia Mayor		15.0	11,581.69	23,472.22		-		37,833.51	3,152.79	7,026.22	585.52	821.53 199	995.14
376 394 Lopez Vega Imelda	640.22 LOVI-640629-LQ7 SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	10/02/1986	15.0	9,603.35	19.462.78		5.060.32	880.00	34,572.05	2 881 00	11,652.06	971.01	681.20 165	554.34
351 395 Lua Soterio Miguel Angel	267.87 GANH711021UD6 AUXILIAR DE DEPORTIVO	CONFIANZA	Presidencia	Presidencia	01/08/2019	15.0	4.018.07	8.143.28		-		13.125.68	1.093.81	2,437.63	203.14		92.18
377 396 Lujan Gonzalez Ana Rosa	480.23 LUGA-731204-L80 ENCARGADA DE UBR	CONFIANZA	Dif Municipal	Dif Municipal		15.0	7,203.40	14,598.90				23,531.12	1,960.93	4,370.07	364.17		240.91
422 397 Lujan González José Rogelio	1203.06 LUGR-690401-NS4 REG DE DSRLL URB Y OBRA PUBLICA	CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32		108.71
378 398 Lupian Ceja Ma Luisa	210.00 LUCL-600923-2V1 AFANADORA	CONFIANZA	Oficialia Mayor	Oficialia Mayor	16/10/2016	15.0	3,150.00	6,384.00				10,290.00	857.50	1,911.00	159.25		42.64
379 399 Macias Acosta Ricardo Eliesel	304.43 MAAR-820123-2H5 BIBLIOTECARIA	SINDICALIZADO	Presidencia	Presidencia	16/01/2006	15.0	4,566.40	9,254.57		2,406.19	660.00	16,439.05	1,369.92	5,540.57	461.71		86.64
381 400 Macías Gracian María Trinidad	1203.06 MAGT-841002-1Y4 REG DE TURISMO D LA MUJER Y ASIST	CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06 310	108.71
	SUCIA		regiuores	regionies					2,000.00	1,000.00	•					·	
382 401 Magallon Torres Andrea	310.45 MATA-951201-E60 SECRET D CATASTRO ASEO PARQUES Y JARD		Catastro	Tesorería	16/09/2015	15.0	4,656.74	9,437.65		-		15,212.01	1,267.67	2,825.09	235.42		02.20
383 402 Magallon Torres Maria Gabriela	462.42 MATG-720721-IF7 AUX ADMINISTRATIVO	SINDICALIZADO	Tesorería	Tesorería	10/02/2004	15.0	6,936.23	14,057.42	-	3,654.93	660.00	24,970.43	2,080.87	8,415.96	701.33		194.88
384 403 Magallon Torres Mayra Lorena	401.55 MATM-840824-NG8 SECRETARIA	SINDICALIZADO	Seguridad pública	Seguridad pública	16/10/2013	15.0	6,023.22	12,207.05		3,173.83	440.00	21,683.58	1,806.97	7,308.17	609.01		037.60
385 404 Magdaleno Cardenas Jaime Alberto	271.20 MACJ-900513-117 AUXILIAR DE COMPRAS	SINDICALIZADO	Catastro	Tesorería	01/09/2015	15.0	4,067.99	8,244.45		2,143.56	220.00	14,644.75	1,220.40	4,935.82	411.32		00.78
386 405 Magdaleno Cendejas Adrian	523.47 MACA-930818-TH5 AUXILIAR DE SINDICATURA	CONFIANZA	Jurídico	Sindicatura		15.0	7,852.04	15,913.47	-	-	-	25,649.99	2,137.50	4,763.57	396.96		352.64
387 406 Manzo Sierra Pedro Rodrigo	340.08 MASP-870710-EN6 AUXILIAR DEL DIF MUNICIPAL	SINDICALIZADO	Dif Municipal	Dif Municipal	26/01/2015	15.0	5,101.13	10,338.28		2,687.95	220.00	18,364.06	1,530.34	6,189.37	515.78		78.75
388 407 Mares Diaz Victor Alfonso	758.18 MADV-840307-497 AUX ADMINISTRATIVO	SINDICALIZADO	Pensionados	Recursos Humanos	04/12/1999	15.0	11,372.65	23,048.57		5,992.63	880.00	40,941.53	3,411.79	13,798.81	1,149.90		959.13
525 408 Mares Flores Shamira Monserrat	363.98 RAVL-940302-BJ9 AUXILIAR DE COMUNICACION SOCIAL	CONFIANZA	Comunicación Social	Secretaria	11/09/2018	15.0	5,459.67	11,064.94				17,834.94	1,486.24	3,312.20	276.02		40.52
389 409 Martínez García María Guadalupe	1203.06 MAGG-811211-3A1 REG DE LA MUJER DEPORTES Y ASIS SOCIAL	CONFIANZA	Regidores	Regidores	04/00/0045	15.0	18,045.91	36,573.04	5,066.00	1,000.00	-	58,949.97	4,912.50	10,947.85	912.32		108.71
390 410 Martinez Garcia Martha Edith	457.60 MAGM-920221-SV2 AUXILIAR DE CONTRALORIA	CONFIANZA	Contraloria	Contraloria	01/09/2018	15.0	6,863.97	13,910.98	-	-	-	22,422.31	1,868.53	4,164.14	347.01	486.88 118	182.43
391 411 Martinez Mares Guadalupe Yaresmi	917.68 MAMG-891028-J17 Encargada de despacho de la dirección de	CONFIANZA	Dif Municipal	Dif Municipal	01/09/2018	15.0	13,765.18	27,897.43				44,966.25	3,747.19	8,350.87	695.91	976.41 237	371.28
202 412 Market Market	DIF Municipal	CONCLUSA	Official: 11	oficial: **		15.0	245255					10.200.00	057.55	1 044 00	150.05	222 44	42.54
392 412 Martínez Mares Karina Patricia	210.00 MAMK-930203-7H2 INTENDENTE	CONFIANZA	Oficialia Mayor	Oficialia Mayor	20/10/2010	15.0	3,150.00	6,384.00	-	2.040.10	- 440.00	10,290.00	857.50	1,911.00	159.25		42.64
393 413 Martinez Oregel Luis 394 414 Medina Macias Guillermo	460.55 MAOL-840409-1R8 AUXILIAR DE TESORERIA	SINDICALIZADO	Tesorería	Tesorería	26/10/2010	15.0	6,908.25	14,000.72		3,640.19	440.00 880.00	24,869.70	2,072.48	8,382.01	698.50		190.06
	412.95 MEMG-490510-12A AUX CLINICA DIF	SINDICALIZADO	Pensionados	Recursos Humanos	06/08/1997	15.0	6,194.24	12,553.66		3,263.95		22,299.26	1,858.27	7,515.68	626.31		067.06
395 415 Medina Vega Claudia Berenice	581.48 MEVC-760625-IW9 Secretaria 349.09 MECL-690505-RA2 AUX ADMINISTRATIVO	SINDICALIZADO	Pensionados Dirección De Obrac y Alymbrada Bública	Recursos Humanos	16/05/2002	15.0	8,722.24 5.236.31	17,677.08		4,596.04	880.00	31,400.08	2,616.67	10,582.99	881.92 529.45		502.55
396 416 Mejia Custodio Luis Humberto 397 417 Melgoza Salomón Francisco	349.09 MECL-690505-RA2 AUX ADMINISTRATIVO 472.42 MESF-621216-8J8 SECRETARIO DEL RASTRO	SINDICALIZADO	Dirección De Obras y Alumbrado Público Rastro	Tesorería	01/03/2003	15.0 15.0	7,086.30	10,612.26 14,361.56	-	2,759.19	880.00	18,850.73 23,148.57	1,570.89 1,929.05	6,353.39 4,299.02	358.25		02.04 220.73
398 418 Mendez Valencia Rene	297.05 MEVR-840527-1YO AUXILIAR DE OFICIALIA	CONFIANZA CONFIANZA	Oficialia Mayor	Oficialia Mayor	16/02/2007	15.0	4,455.78	9.030.38				14,555.55	1,212.96	2,703.17	225.26		67.58
	319.57 METJ-870122-465 AUX TECNICO PLANEACION	CONFIANZA	Direccion de Planeacion y Desarrollo Urb			15.0	4,455.78	9,030.38	-	-	- 1	15,658.72	1,212.96	2,703.17	242.34		25.76
399 419 Meza Torres Jesus			I procedurate maneacion y Desarrollo Uro	proceduli de maneacion y Desamolio Ufb.	21/03/2012	13.0	4,/90.49	3,714.00		-		13,000.12	90.400بد	4,500.00	444.34	J4U.UZ 82	20.70

. 1	In the second second		Lancard Company	1	1	1				22.00						1.2			
	Mora Ceja Erika Maribel Mora Ceja Sergio		MOCE-780522-5W8 INTENDENTE MOCS-710323-E56 AUXILIAR DE OFICIALIA	CONFIANZA CONFIANZA	Dif Municipal Oficialia Mayor	Dif Municipal Oficialia Mayor		15.0 15.0	3,266.25 4,828.59	6,619.59 9,785.94	-	-	-	10,669.74 15,773.39	889.14 1.314.45	1,981.52 2,929.34	165.13 244.11	231.69 342.51	
	Mora Tejeda Maria Leticia	456.07	MOTI-680813-9R5 SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	06/11/1997	15.0	6,841.01	13.864.45		3,604.76	880.00	24,627.64	2,052.30	8,300,43	691.70	485.26	
	Morales Pimentel Cinthya Susana	343.20	MOPC-740122-6K8 AUXILIAR ADMINISTRATIVO	CONFIANZA	Dif Municipal	Dif Municipal	01/09/2021	15.0	5,148.02	10,433.32	-	-	-	16,816.87	1,401.41	3,123.13	260.26	365.17	
424	Moreno Jaime Julio Cesar	393.01	MOJJ-841017-199 AUX ADMINISTRATIVO	SINDICALIZADO	Direccion desarrollo social	Direccion desarrollo social	16/04/2006	15.0	5,895.08	11,947.36		3,106.31	660.00	21,222.28	1,768.52	7,152.69	596.06	418.16	101
425	Mosqueda Alvarado María Del Carmen	305.07	MOAC-900824-PE1 COORDINADORA DEP EAEYD	CONFIANZA	Dif Municipal	Dif Municipal	01/10/2021	15.0	4,576.09	9,274.20				14,948.55	1,245.71	2,776.16	231.35	324.60	788
	Mosqueda Estrada Isidoro	3447.95	MOEI-760614-BE6 PRESIDENTE MUNICIPAL	CONFIANZA	Presidencia	Presidencia	01/09/2018	15.0	51,719.27	104,817.72	-	-		168,949.61	14,079.13	31,376.36	2,614.70	3,668.62	890
427	Mota Saiz Guillermina	454.62	MOSG-581029-V91 SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	01/10/1983	15.0	6,819.23	13,820.31	-	3,593.28	880.00	24,549.24	2,045.77	8,274.00	689.50	483.71	117
	Murguia Arroyo José María	917.04	AAAG-700713-TW5 DIRECTOR DE OBRAS Y SERVICIOS PUB			Dirección De Obras y Alumbrado Público	01/09/2018	15.0	13,755.63	27,878.08	-	-		44,935.06	3,744.59	8,345.08	695.42	975.73	_
	Nava Huerta Miguel Alejandro	735.00	NAHM-770508-BP8 AUXILIAR DE OBRAS	CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público		15.0	11,025.00	22,344.00	-	-	•	36,015.00	3,001.25	6,688.50	557.38	782.04	
	Navarrete Lupian Brenda Yareli	444.96	NALB-930530-SYO AUXILIAR ADMINISTRATIVO	SINDICALIZADO	Recursos Humanos	Recursos Humanos	03/09/2015	15.0	6,674.40	13,526.78	-	3,516.96	220.00	24,027.84	2,002.32	8,098.27	674.86	473.44	
	Navarro Guzman Eliseo	849.26	NAGE-680229-4M1 AUX TECNICO PLANEACION	SINDICALIZADO	Pensionados Dif Municipal	Recursos Humanos Dif Municipal	06/07/1999	15.0	12,738.96	25,817.62	-	6,712.58	880.00	45,860.25	3,821.69	15,456.60	1,288.05	903.62	
	Navarro Izarraras Veronica Janeth Ochoa Figueroa Norma Leticia	336.82 542.10	NAIV-920521-671 AUX TRABAJO SOCIAL OOFN-790214-PC8 SECRETARIA	CONFIANZA SINDICALIZADO	Pensionados	Recursos Humanos	01/08/2014	15.0 15.0	5,052.30 8,131.52	10,239.32 16,479.88		4,284.77	880.00	16,504.17 29,273.47	1,375.35 2,439.46	3,065.06 9,866.24	255.42 822.19	358.38 576.80	
	Ochoa Gonzalez María Del Carmen	318.79	OOGC-980928-U50 AUXILIAR DE COMPRAS	CONFIANZA	Dirección de Compras y Adquisiciones	Dirección de Compras y Adquisiciones	07/01/2000	15.0	4,781.84	9,691.19	-	4,204.77	000.00	15,620.67	1,301.72	2,900.98	241.75	339.19	823
	Ochoa Morales María Guadalupe	215.32	OOMG-970927-8Y3 AUXILIAR DIF	CONFIANZA	Dif Municipal	Dif Municipal	01/02/2022	15.0	3,229.85	6,545.84				10,550.85	879.24	1,959.44	163.29	229.10	
436	OCHOA TOLENTO ROCIO	1203.06	OOTR-800704-HC1 REG DE COMERCIO MEDIO AMBT Y PR	OTC CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06	310
437	Olivares Pérez Laura	1525.36	OIPL-890808-5E5 SECRETARIA DEL H AYUNTAMIENTO	CONFIANZA	Secretaria	Secretaria	01/09/2018	15.0	22,880.36	46,370.85				74,742.50	6,228.54	13,880.75	1,156.73	1,622.98	394
438	Olivarez Perez Guadalupe	466.84	OIPG-910410-PP8 SECRETARIA	SINDICALIZADO	Oficialia Mayor	Oficialia Mayor	01/09/2015	15.0	7,002.58	14,191.89		3,689.89	220.00	25,209.28	2,100.77	8,496.46	708.04	496.72	120
	Oregel Martinez Maria Teresa	590.46	OEMT-731029-UC6 SECRETARIA REGIDORES	SINDICALIZADO	Pensionados	Recursos Humanos	03/07/1992	15.0	8,856.97	17,950.12		4,667.03	880.00	31,885.08	2,657.09	10,746.45	895.54	628.25	
440	Orozco Ochoa Cynthia Elizabeth	555.35	OOOC-950222-RJ5 COORD D COMUN SOCIAL DEL DIF	CONFIANZA	Dif Municipal	Dif Municipal	01/05/2022	15.0	8,330.19	16,882.51				27,211.94	2,267.66	5,053.65	421.14	590.89	143
	Orozco Rodríguez Ana Laura	343.21	OORA-950131-8I4 AUXILIAR	CONFIANZA	Secretaria	Secretaria	01/04/2020	15.0	5,148.22	10,433.73	-			16,817.52	1,401.46	3,123.25	260.27	365.18	
442	Ortiz Peña Juan Martin	211.40	OIPJ-651019-S16 AUXILIAR DE CATASTRO	CONFIANZA	Catastro	Tesorería	01/01/2017	15.0	3,171.06	6,426.69	-	-	-	10,358.81	863.23	1,923.78	160.31	224.93	
	Oseguera Barriga Maria Guadalupe	2271.03	OEBG-870421-5H1 SINDICO MUNICIPAL	CONFIANZA	Sindicatura	Sindicatura	01/09/2018	15.0	34,065.44	69,039.29	-		-	111,280.43	9,273.37	20,666.37	1,722.20	2,416.38	
	Paz Bravo Veronica	530.57	PABV-850110-7R1 AUXILIAR ADMINISTRATIVO	CONFIANZA	Tesorería	Tesorería		15.0	7,958.50	16,129.23				25,997.77	2,166.48	4,828.16	402.35	564.52	
	Pedroza Puga Silva Guadalupe	289.51	PEPS-950325-356 AUX TECNICO PLANEACION	CONFIANZA		Direccion de Planeacion y Desarrollo Urb		15.0	4,342.69	8,801.18	-	-		14,186.11	1,182.18	2,634.56	219.55	308.04	7
	Perez Alejandre Marissa Marlene	310.45	PEAM-900601-RE9 SECRETARIA	CONFIANZA	Jurídico	Sindicatura	08/09/2015	15.0	4,656.74	9,437.65	-	-		15,212.01	1,267.67	2,825.09	235.42	330.32	8
	Pérez García Miriam Concepción Perez Maravilla Graciela	339.90 395.10	PEGM-960424-DZ7 AUXILIAR DE PATRIMONIO PEMG-650408-245 AFANADORA DIF	CONFIANZA SINDICALIZADO	Sindicatura Pensionados	Sindicatura Recursos Humanos	01/02/1989	15.0 15.0	5,098.50 5,926.48	10,332.96 12,011.00	-	3,122.86	880.00	16,655.10 21,335.33	1,387.93 1,777.94	3,093.09 7,190.79	257.76 599.23	361.65 420.38	10
	Pérez Zavala Esperanza	233.92	PEZE-671214-5P6 INTENDENTE	CONFIANZA	Oficialia Mayor	Oficialia Mayor	01/02/1989	15.0	3,508.85	7,111.27	- 1	3,122.60	880.00	11,462.24	955.19	2.128.70	177.39	248.89	6
	Pimentel Reyes Eva	1203.06	PIRE-840824-58A REG DE DSRLL ECONMICO Y ASUNTOS	CONFIANZA	Regidores	Regidores	01/02/2013	15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06	31
451	Purata Valadez Dalia Margarita	345.92	PUVD-890611-EA9 AUXILIAR DE CATASTRO	SINDICALIZADO	Catastro	Tesorería	16/03/2016	15.0	5,188.73	10,515.82		2,734.11	220.00	18,679.42	1,556.62	6,295.66	524.64	368.05	8
	Ramírez Alejandre Laura Judith	309.29	RAAL-910102-MW6 AUXILIAR DE COMPRAS	CONFIANZA	Dirección de Compras y Adquisiciones	Dirección de Compras y Adquisiciones	10/00/2020	15.0	4,639.35	9,402.42			-	15,155.21	1,262.93	2,814.54	234.54	329.08	_
453	Ramirez Lara Jose Telesforo	314.23	RALT-881017-M16 INTENDENTE	CONFIANZA	Oficialia Mayor	Oficialia Mayor	13/03/2006	15.0	4,713.46	9,552.62		-		15,397.31	1,283.11	2,859.50	238.29	334.34	
454	Ramirez Zaragoza Gloria Elvia	478.38	RAZG-521218-S77 COORD TRABAJO SOCIAL	CONFIANZA	Pensionados	Recursos Humanos	16/01/2009	15.0	7,175.63	14,542.60		-		23,440.38	1,953.36	4,353.21	362.77	508.99	12
455	Rangel Vega Gregorio	536.07	RAVG-660118-M2A AUXILIAR DE OFICIALIA MAYOR	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	8,041.09	16,296.61	-	-		26,267.57	2,188.96	4,878.26	406.52	570.38	13
	Reyes Gonzalez Elizabeth	466.84	REGE-900319-1BA AUXILIAR ADMINISTRATIVO	SINDICALIZADO	Contraloria	Contraloria	01/09/2015	15.0	7,002.58	14,191.89	-	3,689.89	220.00	25,209.28	2,100.77	8,496.46	708.04	496.72	
	Reyes Huirache Lourdes	347.78	REHL-801206-CJ4 SECRETARIA	SINDICALIZADO	Parques y Jardines	Dirección De Aseo Parques Y Jardines	03/04/2006	15.0	5,216.69	10,572.50	-	2,748.85	660.00	18,780.09	1,565.01	6,329.59	527.47	370.04	
	Reyes Padilla Roberto	468.73	REPR-690218-151 AUX AUDITORIA	SINDICALIZADO	Pensionados	Recursos Humanos	01/01/2001	15.0	7,030.94	14,249.37		3,704.84	880.00	25,311.39	2,109.28	8,530.88	710.91	498.73	
	Rincón Resendiz Francisco Javier	460.54	RIRF-930214-UZ1 AUXILIAR TESORERIA	CONFIANZA	Tesorería	Tesorería	17/02/2020	15.0	6,908.11	14,000.44	-	-		22,566.50	1,880.54	4,190.92	349.24	490.02	-
	Rios Zacarias Maria De Los Angeles Rivera Orozco Gabriela	255.09 487.84	RIZA-870829-T84 AUXILIAR DEL ADULTO MAYOR RIOG-891118-GO9 AUXILIAR SEDESOI	CONFIANZA SINDICALIZADO	Dif Municipal Direccion desarrollo social	Dif Municipal Direccion desarrollo social	16/03/2017	15.0 15.0	3,826.40 7.317.61	7,754.84 14.830.35	-	3,855,89	220.00	12,499.58 26.343.39	1,041.63 2.195.28	2,321.35 8.878.70	193.45 739.89	271.42 519.06	
	Rivera Orozco Gabriela Rodriguez Saavedra Maria Guadalupe	351.52	ROSG-860616-MM3 SECRETARIA DE CONTRALORIA	SINDICALIZADO	Contraloria	Contraloria	03/09/2015	15.0	5,272.78	10,686.16		2,778.40	220.00	18,981.99	1,581.83	6,397.63	533.14	374.02	
	Romero Arroyo Maria De Los Angeles	358.15	ROAA-780331-279 SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	27/02/2001	15.0	5,372.27	10,887.81	-	2,830.83	880.00	19,340.19	1,611.68	6,518.36	543.20	381.07	
	Romero Jaramillo Lorena	217.74	ROJL-720515-518 AUX BANCO DE ALIMENTOS	CONFIANZA	Dif Municipal	Dif Municipal	16/05/2022	15.0	3,266.11	6,619.32		-	-	10,669.31	889.11	1,981.44	165.12	231.68	
	Rosales Ramirez Jorge Alberto	635.46	RORJ-821009-9RA AUX ADMINISTRATIVO	CONFIANZA	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público		15.0	9,531.87	19,317.92				31,137.44	2,594.79	5,782.67	481.89	676.13	1
	Ruiz Chavez José Enrique	523.48	RUCE-731207-371 MEDICO VETERINARIO DEL RASTRO MUNICIPAL	CONFIANZA	Rastro	Tesorería		15.0	7,852.20	15,913.79	-	-	-	25,650.51	2,137.54	4,763.67	396.97	556.98	
467	Salinas Reyes Francisco Javier	416.43	SARF-870829-PT5 AUXILIAR TECNICO DE PLANEACION	SINDICALIZADO	Direccion de Planeacion y Desarrollo Uri	Direccion de Planeacion y Desarrollo Urb	16/08/2015	15.0	6,246.41	12,659.39		3,291.44	220.00	22,487.08	1,873.92	7,578.98	631.58	443.08	1
	Salinas Vazquez Ana Paula	304.48	SAVA-850313-PG4 AUXILIAR DE UBR	CONFIANZA	Dif Municipal	Dif Municipal	09/08/2004	15.0	4,567.17	9,256.14				14,919.44	1,243.29	2,770.75	230.90	323.96	
	Sandoval Rodriguez Héctor Manuel	1203.06	SARH-751003-M62 REG DE DSRLL SOCIAL Y DEPORTE	CONFIANZA	Regidores	Regidores		15.0	18,045.91	36,573.04	5,066.00	1,000.00		58,949.97	4,912.50	10,947.85	912.32	1,280.06	_
	Sandoval Romero Leticia	275.49	SARL-790317-QP8 Auxiliar del Instituto de la Mujer	CONFIANZA	Inst. de la Mujer	Dif Municipal	01/04/2022	15.0	4,132.42	8,375.03	-	-	-	13,499.23	1,124.94	2,507.00	208.92	293.13	
	Sierra Andrade Alejandro	772.11	SIAA-920424-GW3 COORDINADOR DE PROTOCOLO	CONFIANZA	Protocolo	Oficialia Mayor Dif Municipal	16/09/2021	15.0	11,581.69	23,472.22	-	-	-	37,833.51	3,152.79	7,026.22	585.52	821.53	
	Solorio Zambrano José Martín Soto González Guillermo De Jesús	392.53 917.04	SOZM-890508-1H4 AUXILIAR SOGG-800909-MSA DIC DE PLANEACION Y DESARROLLO	CONFIANZA	Dif Municipal Direccion de Planeacion y Desarrollo Url	Dir Municipal Direccion de Planeacion y Desarrollo Urb	01/09/2018	15.0 15.0	5,888.00 13,755.63	11,933.00 27,878.08				19,234.12 44,935.06	1,602.84 3,744.59	3,572.05 8,345.08	297.67 695.42	417.66 975.73	
474	Tapia Silva Ana Laura	468.08	URBANO TASA-811202-GC3 SECRETARIA DE TESORERIA	SINDICALIZADO	Pensionados	Recursos Humanos	15/11/2000	15.0	7,021.15	14,229.53		3,699.68	880.00	25,276.14	2,106.34	8,518.99	709.92	498.03	1
	Torres Acevedo Jorge Enrique	305.04	TOAJ-920818-A40 SUPERVISOR DE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	4,575.61	9,273.23				14,946.99	1,245.58	2,775.87	231.32	324.56	
	Torres Martínez Florentina	255.09	TOMF-740322-JJ1 AUXILIAR DE COMEDOR	CONFIANZA	Dif Municipal	Dif Municipal		15.0	3,826.40	7,754.84	-	-	-	12,499.58	1,041.63	2,321.35	193.45	271.42	
	Torres Plancarte Juana Georgina	305.07	TOPJ-900222-859 AUXILIAR	CONFIANZA	Dif Municipal	Dif Municipal	01/01/2022	15.0	4,576.12	9,274.27	-	-	-	14,948.65	1,245.72	2,776.18	231.35	324.60	1
	Torres Sandoval Judith	783.69	TOSJ-900512-MG9 DIRECTORA DE DESARROLLO SOCIAL	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social	16/04/2005	15.0	11,755.29	23,824.05	-	-		38,400.60	3,200.05	7,131.54	594.30	833.84	
	Torres Vega José Luis	292.31 635.46	TOVL-790718-GH3 BIBLIOTECARIA TOVR-740925-GH1 AUXILIAR DE TESORERIA	CONFIANZA CONFIANZA	Presidencia Tocorería	Presidencia Tocorería	16/01/2002	15.0	4,384.59	8,886.10	-			14,322.99	1,193.58	2,659.98	221.67	311.01	1
	Torres Villaseñor Raquel Alejandra Treio Padilla Abel	535.46 318.53	TEPA-820610-695 CHOFFR URBANISTICA	SINDICALIZADO	Tesorería Dirección De Obras y Alumbrado Público	Tesorería Dirección De Obras y Alumbrado Público	16/10/2018 08/05/2006	15.0 15.0	9,531.87 4 777 91	19,317.92 9,683.24	-	2,517.64	660.00	31,137.44 17.200.49	2,594.79 1 433 37	5,782.67 5,797.20	481.89 483.10	676.13 338.91	1
	Trujillo Canela Ana Laura	458.76	TUCA-790915-924 SECRETARIA	CONFIANZA	Sindicatura	Sindicatura	01/01/2012	15.0	6,881.36	13,946.22		2,317.04	000.00	22,479.11	1,455.57	4,174.69	347.89	488.12	_
	Trujillo Diaz Gustavo	443.48	TUDG-630308-R50 AUXILIAR DE PROTOCOLO	CONFIANZA	Protocolo	Oficialia Mayor	01/01/2012	15.0	6,652.26	13,481.92			-	21,730.73	1,810.89	4,174.09	336.31	471.87	
	VACANTE	292.36	AUXILIAR DE DESARROLLO SOCIAL	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social		15.0	4,385.33	8,887.60			-	14,325.40	1,193.78	2,660.43	221.70	311.07	_
	VACANTE	309.52	AUXILIAR DE ASEO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	4,642.73	9,409.26	-			15,166.24	1,263.85	2,816.59	234.72	329.32	
	VACANTE	275.49	Auxiliar del Instituto de la Muier	CONFIANZA	Inst. de la Muier	Dif Municipal		15.0	4.132.42	8,375.03				13,499.23	1.124.94	2,507.00	208.92	293.13	
486																			

332 488 VACANTE	370.97	1	BIBLIOTECARIA	CONFIANZA	Presidencia	Presidencia		15.0	5,564.52	11,277.42		.		18,177.42	1,514.78	3,375.81	281.32	394.71	958.58
337 489 VACANTE	245.88		AUXILIAR DE ATENCION AL MIGRANTE	CONFIANZA	Departamento Atencion al Migrante	Direccion desarrollo social		15.0	3,688.27	7,474.90		-		12,048.35	1,004.03	2,237.55	186.46	261.62	635.37
364 490 VACANTE	897.07		DIRECTOR JURIDICO	CONFIANZA	Jurídico	Sindicatura		15.0	13,456.11	27,271.06				43,956.64	3,663.05	8,163.38	680.28	954.49	2318.04
400 491 Vacante	434.97		auxilar oficialia	CONFIANZA	Oficialia Mayor	Oficialia Mayor		15.0	6,524.54	13,223.06	-	-	-	21,313.48	1,776.12	3,958.22	329.85	462.81	1123.96
419 492 Vacante	492.37		AUXILIAR ADMINISTRATIVO	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social		15.0	7,385.61	14,968.18		-	-	24,126.34	2,010.53	4,480.61	373.38	523.89	1272.30
446 493 Vacante	383.11		SECRETARIA	CONFIANZA	Regidores	Regidores		15.0	5,746.68	11,646.60				18,772.49	1,564.37	3,486.32	290.53	407.63	989.96
458 494 Vacante	355.35		SECRETARIA	CONFIANZA	Secretaria	Secretaria		15.0	5,330.25	10,802.64		-		17,412.15	1,451.01	3,233.69	269.47	378.09	918.22
461 495 Vacante	210.00		AUXILIAR	CONFIANZA	Jurídico	Sindicatura		15.0	3,150.00	6,384.00		-	-	10,290.00	857.50	1,911.00	159.25	223.44	542.64
469 496 Vacante	266.94		AUXILIAR DEL PANTEON	CONFIANZA	panteón	Tesorería		15.0	4,004.05	8,114.88		-		13,079.91	1,089.99	2,429.13	202.43	284.02	689.77
470 497 Vacante	305.08		AUX COMUNICACION SOCIAL	CONFIANZA	Comunicación Social	Secretaria		15.0	4,576.14	9,274.30	-	-		14,948.71	1,245.73	2,776.19	231.35	324.60	788.32
472 498 VACANTE	296.43		AUXILIAR ADMINISTRATIVO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	4,446.52	9,011.62		-		14,525.31	1,210.44	2,697.56	224.80	315.41	765.99
473 499 Vacante	344.93		CHOFER DE ASEO PUBLICO	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	5,173.96	10,485.88		-		16,901.59	1,408.47	3,138.87	261.57	367.01	891.30
475 500 Vacante	344.93		AUXILIAR DE OFICIALIA MAYOR	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	5,173.96	10,485.88		-		16,901.59	1,408.47	3,138.87	261.57	367.01	891.30
476 501 Vacante	344.93		AUXILIAR DE OFICIALIA MAYOR	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	5,173.96	10,485.88		-		16,901.59	1,408.47	3,138.87	261.57	367.01	891.30
477 502 Vacante	374.78		AUXILIAR DEP DE PARQUES Y JARDINES	CONFIANZA	Parques y Jardines	Dirección De Aseo Parques Y Jardines		15.0	5,621.73	11,393.36	-	-		18,364.30	1,530.36	3,410.51	284.21	398.77	968.44
478 503 VACANTE	210.00		VELADOR	CONFIANZA	Oficialia Mayor	Oficialia Mayor		15.0	3,150.00	6,384.00		-	-	10,290.00	857.50	1,911.00	159.25	223.44	542.64
481 504 Vacante	551.88		OFICIAL ALBAÑIL	CONFIANZA	panteón	Tesorería		15.0	8,278.26	16,777.27				27,042.32	2,253.53	5,022.14	418.51	587.20	1426.07
482 505 Vacante	336.80		DENTISTA	CONFIANZA	Dif Municipal	Dif Municipal		15.0	5,052.06	10,238.84		-		16,503.39	1,375.28	3,064.92	255.41	358.36	870.30
483 506 VACANTE	343.21		COORDINADORA ENLACE TRANSPARENCIA	CONFIANZA	Contraloria	Contraloria		15.0	5,148.19	10,433.66		-	-	16,817.42	1,401.45	3,123.24	260.27	365.18	886.86
485 507 VACANTE	572.01		JEFE DE DEP ENLACE CIUDADANO Y	CONFIANZA	Oficialia Mayor	Oficialia Mayor		15.0	8,580.09	17,388.99	-			28,028.30	2,335.69	5,205.26	433.77	608.61	1478.06
			COMERCIO			20.10.41													
490 508 Vacante	348.12		SECRETARIA	CONFIANZA	Sistemas Comunicación Conin I	Oficialia Mayor		15.0	5,221.78	10,582.80		-		17,057.80	1,421.48	3,167.88	263.99	370.40	899.54
492 509 Vacante	370.24 305.07	-	FOTOGRAFO COORDINADOR NIÑOSYJOVENESENRIESGO	CONFIANZA CONFIANZA	Comunicación Social Dif Municipal	Secretaria		15.0	5,553.54 4.576.04	11,255.18 9.274.10	-	-	-	18,141.57	1,511.80	3,369.15	280.76	393.93 324.59	956.69
496 510 VACANTE			COORDINADOR NINOSYJOVENESENRIESGO AUX RASTRO	CONFIANZA	Dif Municipal Rastro	Dif Municipal		15.0	4,576.04 5.312.64			-		14,948.39	1,245.70	2,776.13	231.34	324.59	788.30
497 511 VACANTE	354.18 381.33		AUX RASTRO FOTOGRAFO	CONFIANZA		Tesorería		15.0	5,312.64	10,766.94		-		17,354.61	1,446.22	3,223.00 3,470.12	268.58	376.84 405.74	915.19 985.36
503 512 Vacante	381.33 254.62		INTENDENTE	CONFIANZA	Comunicación Social Oficialia Mayor	Secretaria Oficialia Mayor		15.0 15.0	5,/19.9/ 3.819.24	11,592.48 7.740.33			-	18,685.25 12,476.18	1,557.10	2,317.01	289.18 193.08	270.91	985.36 657.93
505 513 VACANTE	254.62 336.80		COORD DIF MPAL	CONFIANZA	Oficialia Mayor Dif Municipal	Oficialia Mayor Dif Municipal		15.0	3,819.24 5,052.06	10,238.84	-	-	-	16,503.39	1,039.68	3,064.92	193.08 255.41	358.36	870.30
511 514 Vacante												-							
513 515 Vacante 515 516 Vacante	470.99 470.99		AUXILIAR DE DESARROLLO RURAL ALIXILIAR	CONFIANZA	Asuntos Agropecuarios Direccion desarrollo social	Asuntos Agropecuarios Direccion desarrollo social		15.0 15.0	7,064.81 7,064.88	14,318.01 14,318.15		-	-	23,078.37	1,923.20	4,285.98 4,286.02	357.17 357.17	501.13 501.14	1217.03 1217.04
516 517 Vacante	659.01		Psicóloga Instituto de la Mujer	CONFIANZA	Inst. de la Mujer	Dif Municipal		15.0	9,885.12	20,033.84	-			32,291.39	2,690.95	5,996.97	499.75	701.18	1702.88
517 518 Vacante	362.93		Auxiliar del Instituto de la Mujer	CONFIANZA	Inst. de la Mujer	Dif Municipal		15.0	5,444.01	11,033.19		-		17,783.76	1,481.98	3,302.70	275.22	386.16	937.82
												-	-						
518 519 Vacante	458.76 458.76		Auxiliar Auxiliar	CONFIANZA	Coor. De Ingresos	Tesorería Tesorería		15.0 15.0	6,881.36 6,881.36	13,946.22 13,946.22	- 1	-		22,479.11 22,479.11	1,873.26 1,873.26	4,174.69 4.174.69	347.89 347.89	488.12 488.12	1185.43 1185.43
520 520 Vacante				CONFIANZA	Coor. De Ingresos Reglamentos y normatividad				8,580.09	17.388.99	-	-					433.77	608.61	
521 521 Vacante 522 522 Vacante	572.01 669.85		Director de Reglamentación JUEZ CÍVICO	CONFIANZA	Sindicatura	Sindicatura Sindicatura		15.0 15.0	10,047.79	20,363.52	-	-		28,028.30 32,822.78	2,335.69 2,735.23	5,205.26 6.095.66	507.97	712.72	1478.06 1730.90
523 523 Vacante	365.36		AUX SEDESOL	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social		15.0	5.480.42	11.106.99		-		17,902.72	1,491.89	3,324.79	277.07	388.74	944.09
540 524 Vacante	319.30		MAESTRA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	4,789.50	9,706.72	-	-		15,645.70	1,303.81	2,905.63	242.14	339.74	825.07
525 Vacante	319.30		MAESTRA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	4,789.50	9,706.72			- 1	15,645.70	1,303.81	2,905.63	242.14	339.74	825.07
526 Vacante	391.40		AUXILIAR DE LA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	5,871.00	11.898.56		-		19,178,60	1,598.22	3,561,74	296.81	416.45	1011.38
527 Vacante	288.40		COCINA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	4,326.00	8.767.36				14,131.60	1,177.63	2,624,44	218.70	306.86	745.23
528 Vacante	494.40		COORDINADORA DE LA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	7,416.00	15,029.76	_			24,225.60	2.018.80	4.499.04	374.92	526.04	1277.53
529 Vacante	535.60		DIRECTORA DE LA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	8,034.00	16.282.24				26.244.40	2,187.03	4,873.96	406.16	569.88	1383.99
530 Vacante	309.00		AUXILIAR DE LA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	4,635.00	9,393,60				15.141.00	1,261.75	2.811.90	234.33	328.78	798.46
531 Vacante	391.40		AUXILIAR DE LA GUARDERÍA	CONFIANZA	Guardería	Dif Municipal		15.0	5,871.00	11,898.56				19,178.60	1,598.22	3,561.74	296.81	416.45	1011.38
532 Vacante	556.20		DIRECTOR DE ECOLOGIA	CONFIANZA		Direccion de Planeacion y Desarrollo Urb		15.0	8,343.00	16,908.48				27,253.80	2,271.15	5,061.42	421.79	591.80	1437.22
533 VACANTE	556.20		Coordinador Parques y Jardines	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	8,343.00	16,908.48				27,253.80	2,271.15	5,061.42	421.79	591.80	1437.22
534 VACANTE	556.20		Coordinacion de Aseo Publioc	CONFIANZA	Aseo Público	Dirección De Aseo Parques Y Jardines		15.0	8,343.00	16,908.48				27,253.80	2,271.15	5,061.42	421.79	591.80	1437.22
535 Valdes Solorio Silvia	543.36	VASS-710507-HN4	SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	12/08/1996	15.0	8,150.43	16,518.20		4,294.73	880.00	29,341.54	2,445.13	9,889.19	824.10	578.14	1404.05
526 536 Valdovinos Reyes Cesar Jóse	400.32	VARC-760628-IA5	ADMINISTRADOR DEL ARCHIVO MUNICIPAL	CONFIANZA	Archivo Mpal	Secretaria		15.0	6,004.80	12,169.72				19,615.67	1,634.64	3,642.91	303.58	425.94	1034.43
493 537 Vargas Perez Veronica	754.57		SECRETARIA	SINDICALIZADO	Tesorería	Tesorería	15/07/2003	15.0	11,318.62	22,939.08		5,964.16	880.00	40,747.04	3,395.59	13,733.26	1,144.44	802.87	1949.82
527 538 Vega Cuevas Guillermina	336.81	VECG-520113-RA3		CONFIANZA	Dif Municipal	Dif Municipal	16/01/2009	15.0	5,052.13	10,238.98				16,503.62	1,375.30	3,064.96	255.41	358.36	870.31
528 539 Vega Garcia Marcela	399.15	VEGM-920903-BXA	SECRETARIA	SINDICALIZADO	Regidores	Regidores	01/09/2015	15.0	5,987.26	12,134.17	-	3,154.89	220.00	21,554.12	1,796.18	7,264.54	605.38	424.70	1031.40
529 540 Vega Manzo Maria Esthela	823.43	VEME-620414-S76	CAJERA	SINDICALIZADO	Pensionados	Recursos Humanos	27/09/1983	15.0	12,351.50	25,032.38		6,508.42	880.00	44,465.41	3,705.45	14,986.49	1,248.87	876.13	2127.75
530 541 Vega Morales Hector	779.36	PABM-650620-HS8	DIRECTOR DE DESARROLLO RURAL	CONFIANZA	Asuntos Agropecuarios	Asuntos Agropecuarios	01/09/2018	15.0	11,690.38	23,692.50		-	-	38,188.57	3,182.38	7,092.16	591.01	829.24	2013.86
531 542 Vega Ramírez Leticia	299.32		AUXILIAR JURIDICO	CONFIANZA	Jurídico	Sindicatura		15.0	4,489.77	9,099.27		-	-	14,666.58	1,222.22	2,723.79	226.98	318.47	773.44
532 543 Vega Sanchez Esperanza	590.46	VESE-540410-K87	SECRETARIA	SINDICALIZADO	Pensionados	Recursos Humanos	16/03/1981	15.0	8,856.97	17,950.12	-	4,667.03	880.00	31,885.08	2,657.09	10,746.45	895.54	628.25	1525.76
533 544 Verduzco Heredia Veronica	406.72	VEHV-730905-QD5	AUXILIAR ADMINISTRATIVO	SINDICALIZADO	Dif Municipal	Dif Municipal	16/04/2018	15.0	6,100.86	12,364.41		3,214.75	220.00	21,963.09	1,830.26	7,402.38	616.86	432.75	1050.97
534 545 Victor Orozco Alejandra	702.94	VIOA-840128-66A	AUXILIAR DE TESORERIA	SINDICALIZADO	Tesorería	Tesorería	01/09/2015	15.0	10,544.05	21,369.27		5,556.01	220.00	37,958.57	3,163.21	12,793.44	1,066.12	747.92	1816.39
535 546 Vieyra Gutierrez Rafael	371.93	VIGR-680609-T74	AUX OBRAS Y SERV PUB	SINDICALIZADO	Dirección De Obras y Alumbrado Público	Dirección De Obras y Alumbrado Público	16/06/2008	15.0	5,579.00	11,306.76		2,939.76	660.00	20,084.38	1,673.70	6,769.18	564.10	395.74	961.07
536 547 Villalobos Napoles Ana Cesilia	409.94	VINA-901022-8FA	AUXILIAR DE DESARROLLO SOCIAL	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social	17/09/2018	15.0	6,149.10	12,462.18		-		20,087.06	1,673.92	3,730.45	310.87	436.18	1059.28
537 548 Villanueva Alvarado Virginia	210.00	VIAV-561207-RCA		CONFIANZA	Oficialia Mayor	Oficialia Mayor	07/07/2008	15.0	3,150.00	6,384.00		-		10,290.00	857.50	1,911.00	159.25	223.44	542.64
538 549 Zamora Arroyo Fernando	589.18	ZAAF-790830-KP8	ADMINISTRADOR DEL CEDECO	CONFIANZA	CEDECOS	Direccion desarrollo social	01/09/2018	15.0	8,837.72	17,911.12	-	-		28,869.89	2,405.82	5,361.55	446.80	626.89	1522.44
539 550 Zamora Maldonado Francisco	934.08	ZAMF-641202-5C1		SINDICALIZADO	Pensionados	Recursos Humanos	20/01/1990	15.0	14,011.23	28,396.10	-	7,382.99	880.00	50,440.44	4,203.37	17,000.30	1,416.69	993.86	2413.67
541 551 Zamora Valencia Eduardo Alejandro	212.23	ZAVE-590817-QY1		CONFIANZA	Dif Municipal	Dif Municipal	16/07/2011	15.0	3,183.39	6,451.67	-	-		10,399.07	866.59	1,931.26	160.94	225.81	548.39
542 552 Zamudio Ceja Ana Alejandra	400.55		AUXILIAR ADMINISTRATIVO	CONFIANZA	Direccion desarrollo social	Direccion desarrollo social	12/11/2007	15.0	6,008.19	12,176.60		-		19,626.76	1,635.56	3,644.97	303.75	426.18	1035.01
543 553 Zapien Ochoa Juan Pablo	384.92		INSPECTOR DE PLANEACIÓN	SINDICALIZADO	Direccion de Planeacion y Desarrollo Urb	Direccion de Planeacion y Desarrollo Urb	12/04/2002	15.0	5,773.86	11,701.69		3,042.44	880.00	20,785.90	1,732.16	7,005.62	583.80	409.56	994.64
544 554 Zaragoza Campos María Fernanda	296.91		Trabajador Social Instituto de la Mujer	CONFIANZA	Inst. de la Mujer	Dif Municipal		15.0	4,453.71	9,026.19	-	-	-	14,548.79	1,212.40	2,701.92	225.16	315.92	767.23
545 555 Zaragoza Canchola Jesús Alfonso	917.04	2.00 000000 000	DIRECTOR DE COMPRAS Y ADQUISICIONES	CONFIANZA	Dirección de Compras y Adquisiciones	Dirección de Compras y Adquisiciones		15.0	13,755.63	27,878.08		-		44,935.06	3,744.59	8,345.08	695.42	975.73	2369.64
546 556 Zarate Cervantes Ramiro	480.70	ZACR-680913-B18		SINDICALIZADO	Pensionados	Recursos Humanos	02/01/1997	15.0	7,210.57	14,613.43		3,799.49	880.00	25,958.06	2,163.17	8,748.83	729.07	511.47	1242.14
547 557 Zimmermann Mireles Francisco Jorge	745.41		DIRECTOR DE COMUNICACION SOCIAL	CONFIANZA	Comunicación Social	Secretaria	01/01/2018	15.0	11,181.17	22,660.49		-		36,525.14	3,043.76	6,783.24	565.27	793.12	1926.14
548 558 Acuña Ramirez Juan Luis	266.95		AUXILIAR DE PROTECCION CIVIL	Confianza	Protección Civil	Protección Civil	01/01/2019	10.0	2,669.48	8,115.22		445.00	-	13,080.46	1,090.04	2,429.23	202.44	284.03	689.79
549 559 Aguilar Rizo Jonathan Manuel	324.31	GATJ-801004-AI3		Confianza	Seguridad pública	Seguridad pública	13/02/2021	10.0	3,243.10	9,859.03		667.00	-	15,891.20	1,324.27	2,951.22	245.94	345.07	838.02
550 560 Alejandre Mejia Jesús	0.00	AEMJ-711015-F7A		Confianza	Seguridad pública	Seguridad pública		10.0		8,511.70	8,511.70	•		13,671.00	1,139.25	-		-	0.00
551 561 Alejo Adame Jóse Clemente	324.31	AEAC-990228-JE5	POLICIA MUNICIPAL	Confianza	Seguridad pública	Seguridad pública		10.0	3,243.10	9,859.02		667.00		15,891.18	1,324.26	2,951.22	245.93	345.07	838.02

552 562 Alfaro Barriga Anahi	324.31 AABA-980426-SHB POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	29/09/2020 10.0	3 243 10	9.859.02	1	667.00	i	15,891.18	1,324.26 2,951.22	245.93 345.07 838.02
553 563 Alvarado Badillo Manuel Alejandro	324.31 AABM-880928-8P3 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	29/09/2020 10.0	3,243.10	9,859.02		667.00		15,891.18	1,324.26 2,951.22	245.93 345.06 838.01
554 564 Andrade Santos Luis Alberto	324.31 AASI-890129-UR9 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	23/07/2018 10.0	3,243,10	9,859.03	-	667.00		15,891,20	1.324.27 2.951.22	245.94 345.07 838.02
555 565 Anguiano Ortiz Juanita	324.32 AUOJ-860710-743 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	19/07/2020 10.0	3,243.18	9,859.26		667.00	-	15,891.56	1,324.30 2,951.29	245.94 345.07 838.04
556 566 Avalos Herrera Jose Javier	608.40 GOSN-881011-94A COMANDANTE	Confianza Seguridad pública	Seguridad pública	24/10/2018 10.0	6,083.98	18,495.29		1,041.00	-	29,811.48	2,484.29 5,536.42	461.37 647.34 1572.10
557 567 Avila Contreras Alfonso	417.42 AICA-610211-N82 OFICIAL PATRULLERO	Confianza Seguridad pública	Seguridad pública	11/07/2002 10.0	4,174.23	12,689.66	-	701.00	-	20,453.73	1,704.48 3,798.55	316.55 444.14 1078.62
558 568 Barajas Cervantes Norma	324.31 BACNMMNRRRO6 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	08/06/2018 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
559 569 Barajas Cisneros Alejandro 560 570 Barajas Cisneros Leopoldo	364.42 BACA-760227-NG2 OFICIAL MOTOCICLISTA 364.42 BACL-701130-1Q6 OFICIAL MOTOCICLISTA	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública Seguridad pública	11/04/2010 10.0 02/12/2004 10.0	3,644.23 3.644.23	11,078.46 11,078.46	-	701.00 701.00	-	17,856.73 17,856.73	1,488.06 3,316.25 1,488.06 3,316.25	276.35 387.75 941.67 276.35 387.75 941.67
561 571 Bedolla Gonzalez Juan Carlos	324.31 BEGJ-750513-AF4 POLICIA MUNICIPAL	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública	11/12/2018 10.0	3,243.10	9,859.03	1,520.00	667.00		15,891,20	1,488.00 3,516.25	245.94 345.07 838.02
562 572 Bedolla Gutierrez Juan	364.42 BEGJ-810605-PD7 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	06/06/2013 10.0	3,644.23	11.078.46	-	701.00		17,856,73	1.488.06 3.316.25	276.35 387.75 941.67
-	DIDECTOR SECURIDAD BURLICA					,	27.724.00			- '		0.00
563 573 Blancas Bernal Concepción	0.00 BABC-780719-D65 COMISIONADO	Confianza Seguridad pública	Seguridad pública	10.0		27,724.80	27,724.80	-	-	44,688.00	3,724.00 -	0.00
564 574 Cabrera Torres Andres	353.61 CATAHMNBRNA3 AUXILIAR DE PROTECCION CIVIL	Confianza Protección Civil	Protección Civil	27/01/2019 10.0	3,536.12	10,749.81	-	445.00	-	17,327.00	1,443.92 3,217.87	268.16 376.24 913.73
565 575 Carrera Rodriguez David	364.42 CARD-820510-KC3 OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	21/05/2007 10.0	3,644.23	11,078.46	-	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
566 576 Castro Moreno Eliseo	324.31 CAME-020716-TP4 POLICIA MUNICIPAL 324.31 CACC-980214-J23 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	05/09/2019 10.0	3,243.10	9,859.03 9.859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
567 577 Chagoya Carmona Carlos 568 578 Chavez Navarro Servando	324.31 CACC-980214-J23 POLICIA MUNICIPAL 364.42 CANS-670524-838 OFICIAL OPERATIVO	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública	15/11/2018 10.0 06/06/2008 10.0	3,243.10 3,644.23	11,078.46		701.00	- :	15,891.20 17,856.73	1,324.27 2,951.22 1,488.06 3,316.25	245.94 345.07 838.02 276.35 387.75 941.67
569 579 Contreras Alvarez Agustín	324.31 COAA-830625-IM9 PENSIONADO	Confianza Seguridad pública Confianza Pensionados	Seguridad pública Recursos Humanos	03/07/2020 10.0	3,243.10	9.859.02		667.00	-	15,891,18	1,324.26 2,951.22	245.93 345.07 838.02
570 580 Cornejo Rivera Jesus	324.31 CORJ931222LC5 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	05/12/2019 10.0	3,243.10	9,859.03		667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
571 581 Delgado Magdaleno Rodolfo	364.42 DEMR-641113-IJO OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	13/11/2006 10.0	3,644.23	11,078.46	-	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
572 582 Diaz Renteria Mario	324.31 DIRM-980720-HA7 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	21/12/2020 10.0	3,243.10	9,859.03		667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
573 583 Diego Urbano Miguel Angel	364.42 DIUM-810119-NK6 SEGUNDO COMANDANTE	Confianza Seguridad pública	Seguridad pública	22/02/2012 10.0	3,644.23	11,078.46	1,520.00	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
574 584 Duarte López Juan Manuel	324.31 DULI-890810-LC8 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	01/04/2020 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
575 585 Duran Hernandez Marlene 576 586 Duran Mendez Rafael	324.31 SACM-830716-N84 POLICIA MUNICIPAL 364.42 DUMR-710502-SI3 POLICIA MUNICIPAL	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública Seguridad pública	11/09/2012 10.0 11/07/2008 10.0	3,243.10 3,644.23	9,859.03 11,078.46		667.00 701.00		15,891.20 17,856,73	1,324.27 2,951.22 1,488.06 3,316.25	245.94 345.07 838.02 276.35 387.75 941.67
570 580 Duran Mendez Karaer 577 587 Facio Melchor Cesar	0.00 FAMC-890809-P58 COMISIONADO	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública	11/07/2008 10.0	3,044.23	8,511.70	8,511.70	701.00		13,671,00	1,139.25	0.00
578 588 Gabriel Antonio Marisol	364.42 GAAM-890507-1UA OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	30/04/2017 10.0	3,644.23	11.078.46	0,311.70	701.00		17,856,73	1,488.06 3,316.25	276.35 387.75 941.67
579 589 Galindo Lopez Silverio	608.39 GALS-790620-9U3 COMANDANTE	Confianza Seguridad pública	Seguridad pública	01/10/2003 10.0	6,083.95	18,495.21		1,041.00		29,811.35	2,484.28 5,536.39	461.37 647.33 1572.09
580 590 Garcia Amezcua Genaro	324.36 GAAGHMNRMNO5 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	09/02/2019 10.0	3,243.63	9,860.63	516.80	667.00	-	15,893.78	1,324.48 2,951.70	245.98 345.12 838.15
581 591 Garcia Garcia Irma Laura	364.42 GAGI-650718-GJ3 OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	12/05/2003 10.0	3,644.23	11,078.46	-	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
582 592 Garcia Moreno Jose Armando	324.31 GAMA-971207-UU3 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	19/04/2017 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
583 593 Garcia Perez Mauro	364.42 GAPM-651019-A81 OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	22/06/1991 10.0	3,644.23	11,078.46		701.00	210.00	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
584 594 Garcia Rosas Silvia	364.42 GARS-800821-1W4 OFICIAL ADMINISTRATVO 324.31 GONA-830728-1NA POLICIA MUNICIPAL	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública	01/08/2009 10.0 21/12/2012 10.0	3,644.23 3,243.10	11,078.46 9.859.03	1,520.00	701.00 667.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67 245.94 345.07 838.02
585 595 Gomez Navarro Alberto 586 596 Gonzalez Ramirez Victor	364.42 GORV-791007-5F4 OFICIAL OPERATIVO	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública Seguridad pública	21/12/2012 10.0 21/09/2007 10.0	3,644.23	11,078.46		701.00		15,891.20 17.856.73	1,324.27 2,951.22 1,488.06 3,316.25	245.94 345.07 838.02 276.35 387.75 941.67
587 597 Gonzalez Santiago Nicolas	364.42 AAHI-821019-5W3 OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	05/04/2017 10.0	3,644.23	11,078.46	-	701.00		17,856,73	1,488.06 3,316.25	276.35 387.75 941.67
588 598 Gonzalez Carranza Maria Luisa	324.31 GOCL-870925-BM5 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	08/04/2021 10.0	3,243.10	9,859.03		667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
589 599 Gonzalez Chamery Ramon	364.42 GOCR-730302-EG4 OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	11/01/2006 10.0	3,644.23	11,078.46	-	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
590 600 Gonzalez Gonzalez Maria Guadalupe	324.31 GOGG-860722-654 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	23/07/2018 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
591 601 Gutiérrez Jimenez Marco Antonio	0.00 GUJM-980326-8Q3 COMISIONADO	Confianza Seguridad pública	Seguridad pública	10.0	-	8,511.70	8,511.70	-	-	13,671.00	1,139.25 -	0.00
592 602 Gonzalez Marquez Alfredo	364.42 OFICIAL PATRULLERO 364.42 GOMM-550823-S25 OFICIAL PATRULLERO	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública	01/02/2000 10.0	3,644.21 3.644.23	11,078.40	-	701.00 701.00	-	17,856.63	1,488.05 3,316.23 1,488.06 3,316.25	276.35 387.74 941.66 276.35 387.75 941.67
593 603 Gonzalez Marquez Mario 594 604 Gonzalez Ramirez Daniel	364.42 GORD-820915-JI4 OFICIAL OPERATIVO	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública Seguridad pública	29/12/1998 10.0 16/12/2008 10.0	3,644.23	11,078.46 11,078.46		701.00		17,856.73 17.856.73	1,488.06 3,316.25 1,488.06 3,316.25	276.35 387.75 941.67 276.35 387.75 941.67
595 605 Gonzalez Ramirez Leonel	364.42 GORL-850901-PG3 OFICIAL DETERMINO	Confianza Seguridad pública	Seguridad pública	21/08/2011 10.0	3,644.23	11,078.46		701.00		17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
596 606 Gonzalez Madriz Martin Osvaldo	0.00 GOMM-831111-STB COMISIONADO SUB DIRECTOR	Confianza Seguridad pública	Seguridad pública	10.0	-	20,266.77	20,266.77	-	-	32,666.83	2,722.24 -	0.00
597 607 Hernandez Aguirre Jose Cruz	324.31 SAZO-860312-QT6 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	23/07/2020 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
598 608 Hernandez Barraza Marco Alfredo	324.31 HEBM-810625-EUA POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	11/03/2020 10.0	3,243.10	9,859.03		667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
599 609 Hernandez Calderon Emigdio Daniel	364.42 HECE-620805-E65 OFICIAL PATRULLERO	Confianza Seguridad pública	Seguridad pública	12/05/2000 10.0	3,644.23	11,078.46	-	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
600 610 Hernandez Cruz Faustino	364.42 HECF-490729-KAA OFICIAL PATRULLERO	Confianza Seguridad pública	Seguridad pública	01/04/2005 10.0	3,644.23	11,078.46	-	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
601 611 Hernández Hernández José Miguel 602 612 Hernandez Macías Francisco	258.95 HEHM-860119-HF1 AUXILIAR DE PROTECCION CIVIL 324.31 HEMF-731018-MNA POLICIA MUNICIPAL	Confianza Protección Civil Confianza Seguridad pública	Protección Civil	21/12/2019 10.0 21/03/2005 10.0	2,589.53 3,243.10	7,872.17 9,859.03	-	445.00 667.00	-	12,688.70 15,891.20	1,057.39 2,356.47 1,324.27 2,951.22	196.37 275.53 669.13 245.94 345.07 838.02
603 613 Hernández Macias José María	324.31 HEMM-420315-RZ9 POLICIA MUNICIPAL	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública Seguridad pública	01/01/1990 10.0	3,243.08	9,858.97		667.00	210.00	15,891.11	1,324.26 2,951.21	245,93 345.06 838.01
604 614 Huape Rodriguez Andres	324.31 HURA-571201-EMA POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	14/01/2003 10.0	3,243.10	9,859.03		667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
605 615 Izarraras González Luis Gerardo	324.31 IAGL-961116-F95 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	06/03/2020 10.0	3,243.08	9,858.97	-	667.00	-	15,891.11	1,324.26 2,951.21	245.93 345.06 838.01
606 616 Jauregui Govea Agustin	324.31 JAGA-961226-PV1 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	13/11/2018 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
607 617 Juarez Rico Juan Carlos	0.00 JURJ-760720-175 COMISIONADO	Confianza Seguridad pública	Seguridad pública	10.0		8,511.70	8,511.70	-	-	13,671.00	1,139.25 -	0.00
608 618 Lara Nuñez Osiris Gibran	650.27 LANO-930716-C38 Encargado de departamento de la Dirección de Protección Civil	Confianza Protección Civil	Protección Civil	11/09/2021 10.0	6,502.65	19,768.06	-	-		31,862.99	2,655.25 5,917.41	493.12 691.88 1680.28
609 619 Ledesma Ceja Giovanni	0.00 LECG-940623-QN3 COMISIONADO	Confianza Seguridad pública	Seguridad pública	10.0	-	8,511.70	8,511.70	-	-	13,671.00	1,139.25 -	0.00
610 620 Lopez Hernández Sonia	0.00 LOHS-870520-1T6 COMISIONADO	Confianza Seguridad pública	Seguridad pública	10.0		8,511.70	8,511.70	-	-	13,671.00	1,139.25 -	0.00
611 621 Lopez Prieto Jose Luis	324.31 LOPL-810810-6E6 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	02/09/2014 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
612 622 Lopez Valencia Leticia	364.42 LOVL-700815-CV4 OFICIAL OPERATIVO	Confianza Seguridad pública	Seguridad pública	11/01/2009 10.0	3,644.23	11,078.46	•	701.00	-	17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
613 623 Lucas Arroyo Matias	324.31 LUAM-930510-4P9 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	05/10/2018 10.0	3,243.10	9,859.03		667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
614 624 Macias Cabrera Laura Vanessa	324.31 MACL-820921-A52 POLICIA MUNICIPAL 324.31 MACL-841110-V7A POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	12/09/2020 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245.94 345.07 838.02 245.94 345.07 838.02
615 625 Macias Cabrera Luis Fernando 616 626 Mares Rincon Esperanza	364.42 MARE-660802-4R9 OFICIAL OPERATIVO	Confianza Seguridad pública Confianza Seguridad pública	Seguridad pública Seguridad pública	25/05/2020 10.0 17/05/2004 10.0	3,243.10 3.644.23	9,859.03 11,078.46	- : -	667.00 701.00		15,891.20 17,856.73	1,324.27 2,951.22 1,488.06 3,316.25	245.94 345.07 838.02 276.35 387.75 941.67
617 627 Mares Rivas Horacio	324.31 MARH-711022-G73 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	21/03/2005 10.0	3,243.10	9.859.03	- :	667.00		15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
618 628 Martinez Lupian Jose De Jesus	324.31 MALIHMNRPSO7 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	06/12/2017 10.0	3,243.10	9,859.03		667.00		15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
619 629 Martinez Rivera Daniel	364.42 MARD-860505-BGA OFICIAL PATRULLERO	Confianza Seguridad pública	Seguridad pública	15/02/2008 10.0	3,644.23	11,078.46		701.00		17,856.73	1,488.06 3,316.25	276.35 387.75 941.67
620 630 Mejia Sanchez Maria Yanira	324.31 MESY-771112-TH5 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	21/08/2011 10.0	3,243.10	9,859.03	-	667.00		15,891.20	1,324.27 2,951.22	245.94 345.07 838.02
621 631 Menchaca Chavez Sonia	324.31 MECS-920220-SE1 POLICIA MUNICIPAL	Confianza Seguridad pública	Seguridad pública	06/11/2018 10.0	3,243.10	9,859.03	-	667.00	-	15,891.20	1,324.27 2,951.22	245,94 345.07 838.02
622 632 Mendez Luna Agustin	364.42 MELA-560921-4Q0 OFICIAL OPERATIVO 258.95 MEECHMNNCS04 AUXILIAR PROTECCION CIVIL	Confianza Seguridad pública Confianza Protección Civil	Seguridad pública	01/03/2002 10.0 11/07/2019 10.0	3,644.23 2.589.51	11,078.46 7.872.11	•	701.00 445.00		17,856.73 12.688.60	1,488.06 3,316.25 1,057.38 2,356.45	276.35 387.75 941.67 196.37 275.52 669.13
623 633 Mendoza Echevarria Cesar 624 634 Molina Chavez Maria Isabel	258.95 MEECHMNNCSO4 AUXILIAR PROTECCION CIVIL 364.42 MOCI-770226-SX3 POLICIA MUNICIPAL	Confianza Protección Civil Confianza Seguridad pública	Protección Civil Seguridad pública	11/07/2019 10.0 11/05/2016 10.0	2,589.51 3,644.21	7,872.11 11,078.40	- :	701.00	-:-	12,688.60 17.856.63	1,057.38 2,356.45 1,488.05 3,316.23	196.37 275.52 669.13 276.35 387.74 941.66
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| 98. 67. Township of the Month September 1999 1999 | 660 670 Tenorio Cagal Felipe

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 | 19,997.36 | 1,520.00 | 701.00 | | | 2,686.05 | 5,986.05
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Lunes 28 de Agosto de 2023. 3a. Secc.

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NUMERO PLAZA 1 CONFIANZA 1 SINDICALIZADO	AUX TECNICO PLANEACION	1
NUMERO PLAZA 1 CONFIANZA 1 SINDICALIZADO CONFIANZA 1 CONFIANZA	AUX TECNICO PLANEACION	1
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NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDIC	AUX TECNICO PLANEACION	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZ	AUX TECNICO PLANEACION	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 4 CONFIANZA 4 CONFIANZA 4 CONFIANZA 5 SINDICALIZADO 5 SINDIC	AUX SEDESOL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO 5 SINDICALIZADO 1 CONFIANZA 1 CO	AUX SEDESOL	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 2 1 CONFIANZA 2 1 SINDICALIZADO 2 1 SINDICALIZADO 3 1 SINDICALIZADO 4 1 SINDICALIZADO 5 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 4 SINDICALIZADO 5 S	AUX SECRETARIA DE TENENCIA	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDI	AUX RASTRO	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 4 SINDICALIZADO 5 S	AUX PINIOR	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDI	AUX PINTOR	.
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALI	AUX OBRAS Y SERV PUB	. 1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO	AUX JARDINERIA	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFI	AUX ELECTRICISTA	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX ELECTRICISTA	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDI	AUX ELECTRICISTA	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO 5 SINDICALIZADO 6 SINDICALIZADO 6 SINDICALIZADO 7 CONFIANZA	AUX DE OFICIALIA MAYOR	1
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO 5 SINDICALIZADO 5 SINDICALIZADO 6 SINDICALIZADO 6 SINDICALIZADO 7 CONFIANZA	AUX DE OBRAS	
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX DE ELECTRICIDAD	-
NÚMERO PILAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX DE BIBLIOTECA	
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX CONTRALORIA	1
NÚMERO PLAZA CONFIANZA	AUX COMUNICACION SOCIAL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX COMPUTO	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA	AUX CLINICA DIF	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX CATASTRO	1 1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX BANCO DE ALIMENTOS	-
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	ALLY BANCO DE ALIMENTOS	. 1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 4 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX AUDITORIA	
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ALBAÑIL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 1 SINDICALIZADO 3 SINDICALIZADO 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 4 SINDICALIZADO 4 SINDICALIZADO 5 SINDICALIZADO	AUX ALBAÑIL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO	AUX ALBAÑIL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO	AUX ALBAÑIL	2
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO	AUX ALBAÑIL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO 2 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 3 SINDICALIZADO 4 SINDICALIZADO 5 SINDIC	AUX ALBANIL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA	AUX ALBANIL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ALBANIL	. 1
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NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ADMINISTRATIVO	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ADMINISTRATIVO	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ADMINISTRATIVO	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ADMINISTRATIVO	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ADMINISTRATIVO	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AUX ADMINISTRATIVA	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA	AUX ALBANIL	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA	ASISTENTE PERSONAL DEL PRESIDENTE	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO	AMA DE LLAVES	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO	ALMACENISTA	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO	ALMACENISTA	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO 1 SINDICALIZADO	AFANADORA DIF	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 SINDICALIZADO 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA	AFANADORA DIE	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA	AFANADOR RASI RO	1
NÚMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA	ADMINISTRADORA DEL PANTEON MUNICIPAL	. 1
NUMERO PLAZA 1 CONFIANZA 1 CONFIANZA 1 CONFIANZA	ADMINISTRADOR DEL RASTRO MUNICIPAL	1
NUMERO PLAZA 1 CONFIANZA 1 CONFIANZA	ADMINISTRADOR DEL CEDECO	1
NÚMERO PLAZA 1 CONFIANZA	ADMINISTRADOR DEL ARCHIVO MUNICIPAL	1
PLAZA	ADMINISTRADOR DE CATASTRO	1
	PUESTO	NÚMERO
	TABULADOR DE SUELDOS	

8 244 45	SINDICALIZADO	1	AUXILIAR DE COMPRAS
7,754.84	CONFIANZA	1	AUXILIAR DE COMEDOR
10,515,82	SINDICALIZADO	-	AUXILIAR DE CATASTRO
8,034.89	CONFIANZA	- -	AUXILIAR DE CATASTRO
7,670.19	CONFIANZA	٠	AUXILIAR DE BIBLIOTECA
7,474.90	CONFIANZA	1	AUXILIAR DE ATENCION AL MIGRANTE
9,234.22	SINDICALIZADO	1	AUXILIAR DE ASEO PUBLICO
8.758.48	CONFIANZA	-	AUXILIAR DE ASEO PUBLICO
7,697.45	CONFIANZA	. .	AUXILIAR DE ASEO BUBLICO
7,697.1:	CONFIANZA	1	AUXILIAR DE ASEO PUBLICO
7,603.04	CONFIANZA	1	AUXILIAR DE ASEO PUBLICO
7,048.39	CONFIANZA	1	AUXILIAR DE ASEO PUBLICO
7.010.75	CONFIANZA	- 4	AUXILIAR DE ASEO PUBLICO
6,688.00	CONFIANZA		AUXILIAR DE ASEO PUBLICO
6,674.3	SINDICALIZADO	2	AUXILIAR DE ASEO PUBLICO
6,544.73	CONFIANZA	1	AUXILIAR DE ASEO PUBLICO
6,424.6	CONFIANZA	1	AUXILIAR DE ASEO PUBLICO
6,384.0	CONFIANZA	4	AUXILIAR DE ASEO PUBLICO
10,289.62	CONFIANZA	1	AUXILIAR DE ASEO
9,409.26	CONFIANZA	2	AUXILIAR DE ASEO
9,274.30	CONFIANZA	1	AUXILIAR DE ASEO
8,775.26	CONFIANZA	-	AUXILIAR DE ASEO
6.384.00	SINDICALIZADO	-	AUXILIAR DE ASEO
08 368 6	CONFIGNZA	۰	ALIXII JAR DE AL RANII
0,000.00	SINDICALIZADO	٠,	ALIVILIAN DE ALBAÑII
6,725.39	CONFIANZA	٠,	AUXILIAR DE ALBANIL
14,760.5	CONFIANZA		AUXILIAR COORD. COMPRAS Y ADQUISICIONES
21,369.27	CONFIANZA	1	AUXILIAR CONTABLE
7,878.8	CONFIANZA	1	AUXILIAR CEDECO
10,062.42	SINDICALIZADO	1	AUXILIAR ALBAÑIL
7,697.11	CONFIANZA	1	AUXILIAR ALBAÑIL
7,437.07	SINDICALIZADO	_	AUXILIAR ALBAÑIL
7.365.56	CONFIANZA	٠,	AUXILIAR ALBAÑIL
9 791 84	SINDICALIZADO	٠,	ALIVILIAR ADILITO MAYOR
16 129 23	CONFIGNZA	٠,	AIIVII JAB ADMINISTRATIVO
14,151.65	CONFINITA	٠	AUXILIAR ADMINISTRATIVO
13,526.78	SINDICALIZADO		AUXILIAR ADMINISTRATIVO
13,498.00	SINDICALIZADO		AUXILIAR ADMINISTRATIVO
12,824.4	SINDICALIZADO	1	AUXILIAR ADMINISTRATIVO
12,474.34	SINDICALIZADO	1	AUXILIAR ADMINISTRATIVO
12,364.4	SINDICALIZADO	1	AUXILIAR ADMINISTRATIVO
12,176.60	CONFIANZA	1	AUXILIAR ADMINISTRATIVO
11,933.00	SINDICALIZADO	1	AUXILIAR ADMINISTRATIVO
10,766.94	SINDICALIZADO		AUXILIAR ADMINISTRATIVO
10,642.95	CONFIANZA	1	AUXILIAR ADMINISTRATIVO
10,433.32	CONFIANZA	1	AUXILIAR ADMINISTRATIVO
10,059.03	Confianza	1	AUXILIAR ADMINISTRATIVO
9,011.62	CONFIANZA	1	AUXILIAR ADMINISTRATIVO
6,899.2	SINDICALIZADO	1	AUXILIAR ADMINISTRATIVO
14,830.35	SINDICALIZADO	1	AUXILIAR SEDESOL
14,000.72	SINDICALIZADO	1	AUXILIAR DETESORERIA
8,143.2	CONFIANZA	1	AUXILIAR DE DEPORTIVO
14,318.01	CONFIANZA	1	AUXILIAR DE DESARROLLO RURAL
15,101.7	Confianza	2	AUXILIAR
14,681.5	SINDICALIZADO	1	AUXILIAR
14,318.15	CONFIANZA	_	AUXILIAR
13.946.22	CONFIANZA	2	AUXILIAR
13,700,77	SINDICALIZADO	٠,	AUXIIIAR
13,480.44	CONFIGNZA	٠,	ALIXILIAR
12,353.00	CONFIANZA	-	AUXILIAR
10,433.73	CONFIANZA	٠,	AUXILIAR
10,433.72	CONFIANZA	.	AUXILIAR
9,274.27	CONFIANZA	2	AUXILIAR
			ALIVIIAN

8,108.34	Confianza	1	AUXILIAR PROTECCION CIVIL
7,872.11	Confianza	w	AUXILIAR PROTECCION CIVIL
8,820.56	SINDICALIZADO	1	AUXILIAR OPERATIVO
11,185.09	CONFIANZA	1	AUXILIAR OFICIALIA
8,681.57	CONFIANZA	ω	AUXILIAR OBRAS
7,697.43	CONFIANZA	1	AUXILIAR OBRAS
14,144.67	CONFIANZA	1	AUXILIAR MECANICO
6,628.90	CONFIANZA	1	AUXILIAR LAGOS
6,628.90	CONFIANZA	1	AUXILIAR LAGOS
9.099.27	CONFIANZA	-	AUXILIAR JURIDICO
11 480 86	CONFIANZA	٠,	ALIXII IAR IOVENES Y NIÑOS EN RIESGO
7 693 66	CONFIANZA	٠,	ALIYILLAR JARDINERO
7,437.07	SINDICALIZADO		AUXILIABILIABILIABONERO
5,528.90	CONFIANZA		AUXILIANIANDINENO
8,408.84	SINDICALIZADO		AUXILIARJARDINERIA
10,767.26	CONFIANZA	.	AUXILIAR ELECTRICISTA
6,674.15	SINDICALIZADO	.	AUXILIAR ELECTRICISTA
6,545.84	CONFIANZA		AUXILIAR DIF
11,393.41	CONFIANZA	1	AUXILIAR DEP DE PARQUES Y JARDINES
11,393.36	CONFIANZA	1	AUXILIAR DEP DE PARQUES Y JARDINES
8,114.88	CONFIANZA	1	AUXILIAR DEL PANTEON
11,033.19	CONFIANZA	1	AUXILIAR DEL INSTITUTO DE LA MUJER
8,375.03	CONFIANZA	2	AUXILIAR DEL INSTITUTO DE LA MUJER
10,470.73	CONFIANZA	1	AUXILIAR DEL DIF MUNICIPAL
10,338.28	SINDICALIZADO	1	AUXILIAR DEL DIF MUNICIPAL
7,754.84	CONFIANZA	1	AUXILIAR DEL ADULTO MAYOR
17,730.51	CONFIANZA	1	AUXILIAR DEL DIF
9,256.14	CONFIANZA	1	AUXILIAR DE UBR
10,991.73	SINDICALIZADO	1	AUXILIAR DE TRABAJO SOCIAL EN EL DIF
21,369.27	SINDICALIZADO	1	AUXILIAR DE TESORERIA
19,317.92	CONFIANZA	1	AUXILIAR DE TESORERIA
17,141.95	CONFIANZA	1	AUXILIAR DE TESORERIA
15,913.47	CONFIANZA	1	AUXILIAR DE SINDICATURA
13,481.92	CONFIANZA	1	AUXILIAR DE PROTOCOLO
10,749.81	Confianza	1	AUXILIAR DE PROTECCION CIVIL
8,115.22	Confianza	1	AUXILIAR DE PROTECCION CIVIL
7 872 17	Confianza	,	ALIXII JAR DE PROTECCION CIVII
12,110.00	CONEINNIZA	٠,	VIANTOR DE PRESIDENCIA
10,555,01	CONFINIO		AUXILIAN DE PAINIMONIO
10.052,01	CONFIANZA		AUXILIAN DE OFICIALIA MATON
16,000.45	CONFINIZA		ALIXILLAR DE OFICIALIA MAYOR
11,610.49	CONFIANZA		AUXILIAR DE OFICIALIA MAYOR
10,485.88	CONFIANZA		AUXILIAR DE OFICIALIA MAYOR
3,705.34	CONFIANZA	۱ د	AUXILIAR DE OFICIALIA
9,050.50	CONFINIZA	-	AUXILIAR DE OFICIALIA
00.400,0	CONFINIZA	- -	AUXILIAR DEOFICIALIA
00.445,22	CONFINITA	٠,	ALIVILIAS DE
2,743.67	CONFIANZA	- -	ALIXILIAR DE CABOS
0,020.30	CONFINITA	٠,	ALIXILIAN DE L'AGOS
6,584.00	CONFIANZA		AUXILIAR DELAGOS
11,898.56	CONFIANZA	2	AUXILIAR DE LA GUARDERIA
9,393.60	CONFIANZA	, 1	AUXILIAR DE LA GUARDERÍA
9,121.19	SINDICALIZADO	.	AUXILIAR DE LA BIBLIOTECA
10,455.78	SINDICALIZADO		AUXILIAR DEJARDINERIA
8,618.19	CONFIANZA	.	AUXILIAR DELARDINERIA
7,772.16	SINDICALIZADO		AUXILIAR DE JARDINERIA
7,697.45	CONFIANZA	2	AUXILIAR DEJARDINERIA
6,684.35	SINDICALIZADO	1	AUXILIAR DE JARDINERIA
6,628.90	CONFIANZA	1	AUXILIAR DE JARDINERIA
6,628.75	CONFIANZA	1	AUXILIAR DE JARDINERIA
6,384.00	CONFIANZA	1	AUXILIAR DE JARDINERIA
12.462.18	CONFIANZA	<u>.</u>	AUXILIAR DE DESARROLLO SOCIAL
10 458 21	CONFIANZA	-	AUXII IAR DE DESARROLLO SOCIAL
15,259.28	CONFIANZA		AUXILIAR DE COORDINADOR DE INGRESOS
13,910.98	CONFIANZA	.	AUXILIAR DE CONTRALORIA
11,064.94	CONFIANZA		AOXILIAN DE COMONICACION SOCIAL
44 100 000			THE RESERVE THE PARTY AND ADDRESS OF THE PARTY

			CHOCCE LIBRANISTICA
19,484.68	SINDICALIZADO	ــا ــ	CHOFER URBANISTICA
14,591.53	CONFIANZA	1	CHOFER URBANISTICA
10,517.	SINDICALIZADO	1	CHOFER URBANISTICA
9,683.24	SINDICALIZADO	1	CHOFER URBANISTICA
10.331.83	Confianza	<u>.</u>	CHOFER PROTECCION CIVIL
10,182.	SINDICALIZADO	ــا ــ	CHOFER ENEL DIF MUNICIPAL
14,712.65	CONFIANZA	1	CHOFER DIF
19,317.27	CONFIANZA	1	CHOFER DE PRESIDENCIA
10,485.88	CONFIANZA		CHOFER DE ASEO PUBLICO
8,758.	CONFIANZA	1	CHOFER DE ASEO PUBLICO
10,320.44	CONFIANZA	2	CHOFER DE ASEO
12,126.	SINDICALIZADO	1	CHOFER DE ASEO
8.810.43	CONFIANZA	<u>.</u>	CHOFER COMBUSTIBLE
11,917.	CONHANZA	۱ .	CHOFER ASEO
11,327.	CONFIANZA	.	CHOFER ASEO
10,908.	SINDICALIZADO	1	CHOFER ASEO
10,587.	SINDICALIZADO	1	CHOFER ASEO
10,297.68	SINDICALIZADO	1	CHOFER ASEO
14,671.	SINDICALIZADO	1	CHOFER
13,683.34	CONFIANZA	1	CHOFER
12.328.52	SINDICALIZADO	-	CHOFER
00.000,00	SINDICALIZADO	۱ د	CHORER
75 027	SINDICALIZADO		CAIEBA CAIEBA
7,4/3.	CONFIANZA	. -	BRIGADA DE LIMPIEZA
8,555.24	CONFIANZA	.	BOLETERO DE LA PRESA DE LA LUZ
15,602.	SINDICALIZADO	2	BIBLIOTECARIA
11,277.	CONFIANZA	1	BIBLIOTECARIA
9,254.57	SINDICALIZADO	1	BIBLIOTECARIA
8,886.	CONFIANZA	1	BIBLIOTECARIA
11,178.38	SINDICALIZADO	1	BARRENDERO
9,922.62	SINDICALIZADO	1	AYUDANTEJARDINERO
8,420.26	SINDICALIZADO	1	AYUDANTEJARDINERO
14,791.35	SINDICALIZADO	1	AYUDANTE ASEO
11 178 38	SINDICALIZADO	יו	AYLIDANTE ASEO
9 409 50	SINDICALIZADO	٠,	AVIIDANTE ASEO
0,055.54	CONFIANZA	٠ -	AYUDANTE ASEO
8,420.26	SINDICALIZADO	. 4	AYUUANIE ASEO
8,418.84	SINDICALIZADO	.	AYUDANTE ASEO
8,058.	CONFIANZA	.	AYUDANTEASEO
8,032.	SINDICALIZADO	w	AYUDANTE ASEO
7,869.	CONFIANZA	w	AYUDANTE ASEO
7,760.18	CONFIANZA	, 1	AYUDANTE ASEO
7,577.	CONFIANZA		AYUDANTE ASEO
7,411.75	CONFIANZA	. .	AYUDANTEASEO
7,032.99	CONFIANZA	1	AYUDANTE ASEO
6,840.	CONFIANZA	1	AYUDANTE ASEO
6,384.00	CONFIANZA	5	AYUDANTEASEO
13,269.	SINDICALIZADO	1	AYUD JARDINERO
12,639.	SINDICALIZADO	1	AYUD JARDINERO
10,735.	SINDICALIZADO	1	AYUD JARDINERO
8,876.	CONFIANZA	1	AYUD JARDINERO
8,420.	SINDICALIZADO	2	AYUD JARDINERO
7,016.	CONFIANZA	1	AYUD JARDINERO
6,688.00	CONFIANZA	1	AYUD JARDINERO
6,384.	CONFIANZA	5	AYUD JARDINERO
10,724.50	CONFIANZA	1	AUXILIAR TOPOGRAFICO
14,000.44	CONFIANZA	<u>.</u>	AUXILIAR TESORERIA
10 699 31	CONFIANZA	٠,	ALIXILIAR TESORERIA
12,500.00	SINDICALIZADO	٠,	ALIXII JAR TECNICO DE PLANFACION
10,644.77	CONFIANZA	. .	AUXILIAR RECURSOS HUMANOS
10,770.11	CONFIANZA	. 1	AUXILIAR PROTOCOLO
8,818.09	CONFIANZA	1	AUXILIAR PROTOCOLO
18,755.28	0	,	
	Configura	_	AUXILIAR PROTECCION CIVIL

7,595.83	CONFIANZA	1	INTENDENTE
7,447.00	CONFIANZA	1	INTENDENTE
7,111.27	CONFIANZA	1	INTENDENTE
6,619.59	CONFIANZA	Ľ	INTENDENTE
6,384.00	CONFIANZA	5	INTENDENTE
20,145.73	SINDICALIZADO	1	INSPERTOR URBANISTICA
9,185.83	CONFIANZA	1	INSPECTOR URBANISTICA
9,185.69	SINDICALIZADO	-	INSPECTOR DE URBANISTICA
11,701.69	SINDICALIZADO	٠,	INSPECTOR DE PLANEACIÓN
8 525 13	CONFIANZA	٠,	INSPECTOR DE ASEO PUBLICO
26,777.03	SINDICALIZADO	٠,	INSPECTOR
22 152 46	SINDICAL IZADO	٠,	INSPECTOR
14,368.44	CONFIANZA	٠ ١	INSPECTOR
13,984.55	SINDICALIZADO	٠	NSPECTOR
13,205.80	SINDICALIZADO	٠,	HERRERO
11,592.48	CONFIANZA		FOTOGRAFO
11,255.18	CONFIANZA		FOTOGRAFO
28,396.10	SINDICALIZADO	1	ENCARGADO PREDIAL
22,055.36	CONFIANZA	ı	ENCARGADO PERSONAL DE OBRAS
9,274.10	CONFIANZA	1	ENCARGADO DEL ALMACEN
6,384.00	CONFIANZA	1	ENCARGADO DE PANTEÓN
12,681.36	CONFIANZA	1	ENCARGADO DE MUSEO
19,768.06	Confianza	Ľ	ENCARGADO DE DEPARTAMENTO DE LA DIRECCIÓN DE PROTECCIÓN CIVIL
14,598.90	CONFIANZA	-	ENCARGADA DE UBR
27 897 43	CONFIANZA	٠,	ENCARGADA DE DESPACHO DE LA DIRECCIÓN DEL DIE MUNICIPAL
21 170 82	SINDICALIZADO	٠,	ENC JARDINES
6,384.00	CONFIANZA	٠.	ENC DEBANOS DEL MERCADO MPAL
6,384.00	CONFIANZA	2	ENC BANGS PRESADE LA LUZ
16,243.94	CONFIANZA	ı	DIRECTORA ÎNSITITUTO DE LA MUJER
16,282.24	CONFIANZA	1	DIRECTORA DE LA GUARDERÍA
23,824.05	CONFIANZA	1	DIRECTORA DE DESARROLLO SOCIAL
27,724.80	Confianza	1	DIRECTOR SEGURIDAD PUBLICA COMISIONADO
27,271.06	CONFIANZA	-	DIRECTOR JURIDICO
27.878.08	CONFIANZA	٠,	DIRECTOR DE SALUD
17 388 99	CONFIGNZA	٠,	DIRECTOR DE REGI AMENTACIÓN
27,878.08	CONFIANZA	-	DIRECTOR DE DECLIDADE DI INVANDO
18,496.88	CONFIANZA	.	DIRECTOR DEJUVENTUD Y DEPORTE
16,908.48	CONFIANZA	1	DIRECTOR DE ECOLOGIA
23,692.50	CONFIANZA	ı	DIRECTOR DE DESARROLLO RURAL
22,660.49	CONFIANZA	1	DIRECTOR DE COMUNICACION SOCIAL
27,878.08	CONFIANZA	Ľ	DIRECTOR DE COMPRAS Y ADQUISICIONES
28,289.77	CONFIANZA	1	DIRECTOR DE ASEO PARQUES Y JARDINES
23,472.22	CONFIANZA	1	DIRECCIÓN AREA DE SISTEMAS Y COMPUTO
7,754.84	CONFIANZA	1	DIFMUNICIPAL
27,878.08	CONFIANZA	1	DIC DE PLANEACION Y DESARROLLO URBANO
10,238.84	CONFIANZA	ı	DENTISTA
6,451.67	CONFIANZA	1	DENTISTA
10,433.66	CONFIANZA	1	COORDINADORA ENLACE TRANSPARENCIA
9,274.20	CONFIANZA	Ľ	COORDINADORA DEP EAEYD
16,845.86	CONFIANZA	L	COORDINADORA DEP ADULTO MAYOR
15,029.76	CONFIANZA	1	COORDINADORA DE LA GUARDERÍA
16,908.48	CONFIANZA	-	COORDINADOR PARQUES Y JARDINES
9.274.10	CONFIANZA	-	COORDINADOR NIÑOSYJOVENESENRIESGO
23,472.22	CONFIANZA	-	COORDINADOR DE PROTOCOLO
16,908,48	CONFIANZA	<u>.</u>	COORDINACION DE ASEO PUBLIOC
14 542 60	CONFIANZA	٠,	COORD TRABAIO SOCIAI
10,002.51	CONFIANZA	٠,	COORD D COMON DIE MPAI
15,317.92	CONFIANZA	. -	COOR, DEINGRESOS
34,778.65	CONFIANZA	.	CONTRALOR MUNICIPAL
20,266.77	Confianza		COMISIONADO SUB DIRECTOR
8,511.70	Confianza	10	COMISIONADO
19,997.36	Confianza	ı	COMANDANTE
18,495.29	Confianza	1	COMANDANTE
18,495.21	Confianza	2	COMANDANTE
8,767.36	CONFIANZA	1	COCINA GUARDERÍA
14,613.43	SINDICALIZADO	1	COBRADOR
9.928.72	CONFIANZA	-	COBRADOR

OFICIAL MOTOCICLISTA	OFICIAL MAYOR	OFICIAL HERRERO	OFICIAL FONTANERO	OFICIAL FONTANERO	OFICIAL ELECTRICISTA	OFICIAL DE ALBANIL	OFICIAL CARPINTERO	OFICIAL ARMERO	OFICIAL ALBAÑIL	OFICIAL ALBAÑIL	OFICIAL ALBANIL	OFICIAL ALBANIL	OFICIAL ALBANIL	OFICIAL ALBANIL	OFICIAL ALBAÑIL	OFICIAL ALBAÑIL	OFICIAL ALBANIL	OFICIAL ALBANIL	OFICIAL ALBANIL	OFICIAL ALBAÑIL	OFICIAL ALBAÑIL	OFICIAL ALBANIL	OFICIAL ALBAÑIL	OFICIAL ALBAÑIL	OFICIAL ADMINISTRATVO	OFICIAL ELECTRICISTA	NUTRIOLOGO DEL DIF MUNICIPAL	NOTIFICADOR	MEDICO VETERINARIO DEL RASTRO MUNICIPAL	MEDICO	MECANICO	MECANICO	MAESTRA GUARDERÍA	JUEZ CIVICO	JUEZ CÍVICO	JUEZ CÍVICO	JEFE MECANICOS	JEFE DEL DEB DE ESCRITTIBACION SOCIAL	JEFE DE DEP ENLACE CIUDADANO Y COMERCIO	JEFE DE DEP DE ATENCION AL MIGRANTE	JEFE DE ALMACEN	JARDINERO	JARDINERO	JARDINERO	JARDINERO	JARDINERO	JARDINERO	JAKUNERO	JARDINERO	JARDINERO	JARDINERO	JARDINERO	JAKOINERO	INTENDENTE LAGO LA ESTANCIA	INTENDENTE	INIENDENIE	
7	1	<u>.</u>	<u>.</u>	<u> </u>			1	1	1	1	<u>.</u>			.	1	1	<u>.</u>	. -	.	1	<u>.</u>	- -	2	1	1	<u>-</u>		1	1 1			1	2	. -	1	1	<u>.</u>			1	<u>.</u>	<u>.</u>		1	1	<u>.</u> ,	<u>.</u>	<u>.</u>	.	1	1	2	- -		1	1	
Confianza	CONFIANZA	SINDICALIZADO	CONFIANZA	SINDICALIZADO	SINDICALIZADO	SINDICALIZADO	SINDICALIZADO	Confianza	SINDICALIZADO	CONFIANZA	SINDICALIZADO	CONFIANZA	CONFIANZA	SINDICALIZADO	Confianza	SINDICALIZADO	confianza	CONFIANZA	CONFIANZA	CONFIANZA	SINDICALIZADO	SINDICALIZADO	CONFIANZA	SINDICALIZADO	CONFIANZA	CONFIANZA	SINDICALIZADO	CONFIANZA	CONFIANZA	CONFIANZA	CONFIANZA	SINDICALIZADO	SINDICALIZADO	SINDICALIZADO	SINDICALIZADO	SINDICALIZADO	SINDICALIZADO	CONFIANZA	CONFIANZA	SINDICALIZADO	SINDICALIZADO	SINDICALIZADO	CONFIANZA	SINDICALIZADO	CONFIANZA	SINDICALIZADO											
11,078.46	33,971.17	12,889.65	12.061.38	11 575 78	10,001,05	12,433.22	12,788.03	11,078.46	16,777.28	16,777.27	16.548.65	15,445.89	14,260.32	14,125.51	13,371.06	13,307.42	13.040.54	12,152.48	11,365.20	11,337.30	11,165.22	10,819.36	10,572.58	10,346.11	11,078.46	18.032.58	8,660.78	13,287.56	15,913.79	9.820.87	13,199.64	12,710.36	9,706.72	20,363.52	16,064.72	13,536.80	14,173.76	11,272.63	17,388.99	23,824.05	16,299,15	13,060.04	13,060.04	11,851.90	11,292.82	10.728.96	10.561.71	9,409.25	8,775.93	8,420.26	8,178.65	8.032.04	7 254 36	6,384.00	9,552.62	8,601.03	

17,677.08	SINDICALIZADO	1	SECRETARIA
14,191.89	SINDICALIZADO	1	SECRETARIA
10,572.50	SINDICALIZADO	1	SECRETARIA
27,879.45	SINDICALIZADO	1	SECRETARIA
22 939 08	SINDICALIZADO		SECRETARIA
20.716.78	SINDICALIZADO	1	SECRETARIA
19 462 78	SINDICALIZADO SINDICALIZADO	-	SECRETARIA
17,228.51	SINDICALIZADO	•	SECRETARIA
17 228 51	SINDICALIZADO		SECRETARIA
16,479.88	SINDICALIZADO		SECRETARIA
15,597.12	SINDICALIZADO		SECRETARIA
15,355.90	SINDICALIZADO	1	SECRETARIA
13,977.02	SINDICALIZADO	1	SECRETARIA
13,946.22	CONFIANZA	1	SECRETARIA
13,864.45	SINDICALIZADO	1	SECRETARIA
13,820.31	SINDICALIZADO	1	SECRETARIA
12,824.30	SINDICALIZADO	1	SECRETARIA
12,207.05	SINDICALIZADO	1	SECRETARIA
12,134.17	SINDICALIZADO	1	SECRETARIA
11,646.60	CONFIANZA	1	SECRETARIA
10,887.81	SINDICALIZADO	1	SECRETARIA
10,802.64	CONFIANZA	1	SECRETARIA
10,582.80	CONFIANZA	1	SECRETARIA
10,572.58	CONFIANZA	1	SECRETARIA
9,974.22	SINDICALIZADO	1	SECRETARIA
9,437.65	CONFIANZA	1	SECRETARIA
8,869.12	CONFIANZA	1	SECRETARIA
7,043.98	CONFIANZA	1	SECRETARIA
9,437.65	CONFIANZA	1	SECRET D CATASTRO ASEO PARQUES Y JARD
36,573.04	CONFIANZA	1	REG DE TURISMO D LA MUJER Y ASIST SOCIA
36,573.04	CONFIANZA	1	REG DE LA MUJER DEPORTES Y ASIS SOCIAL
36,573.04	CONFIANZA	1	REG DE IGUALDAD INTEG Y DIVERSIDAD SOCIA
36,573.04	CONFIANZA	1	REG DE EDU CULTURA Y DSRLL RURA
36.573.04	CONFIANZA	1	REG DE DSRLL URB Y OBRA PUBLICA
36 573 04	CONFIANZA	٠,	REGIDE DORLL ECONOMICS TO DEPORTE
36 573 04	CONFIANZA	٠,	REGIDE DISTILL FOONMICO Y ASLINTOS MIGRT
36,573,04	CONFIGNZA	٠,	BEGINE DEBECHO Y GEO SITILIACION VIII NIVEA
36,573.04	CONFIANZA	•	REGIONESCIO MEDIO AMBTY BROTE ANIMA
20,033.84	CONFIANZA		PSICOLOGA INSTITUTO DE LA MOJER
8,597.73	CONFIANZA	.	PSICÓLOGA MENTEUTO DEL AMBIER
104,817.72	CONFIANZA	1	PRESIDENTE MUNICIPAL
9,859.03	Confianza	1	POLICIA MUNICIPAL ADMINISTRATIVO
11,470.23	Confianza	1	POLICIA MUNICIPAL
11,078.46	Confianza	2	POLICIA MUNICIPAL
11,078.40	Confianza	2	POLICIA MUNICIPAL
10,764.94	Confianza	1	POLICIA MUNICIPAL
10,126.27	Confianza	1	POLICIA MUNICIPAL
10,103.45	Confianza	1	POLICIA MUNICIPAL
9,951.91	Confianza	2	POLICIA MUNICIPAL
9,870.59	Confianza	1	POLICIA MUNICIPAL
9,860.63	Confianza	1	POLICIA MUNICIPAL
9,859.26	Confianza	1	POLICIA MUNICIPAL
9,859.03	Confianza	49	POLICIA MUNICIPAL
9,859.02	Confianza	2	POLICIA MUNICIPAL
9,858.97	Confianza	6	POLICIA MUNICIPAL
11,178.38	SINDICALIZADO	1	PENSIONADO
9,859.02	Confianza	1	PENSIONADO
17,579.89	CONFIANZA	1	PARQUES Y JARDINES
13,428.20	SINDICALIZADO	-	PANTEONERO
11 178 38	SINDICALIZADO	_	PANTFONERO
10,125.17	SINDICALIZADO	٠,	OPERADOR MADILINARIA OBRAS
17,526.53	SINDICALIZADO	1	OPER MAQ
11,078.46	Confianza		OFICIAL SEG PUBLICA
12,689.66	Confianza	1	OFICIAL PATRULLERO
12,269.86	Confianza	1	OFICIAL PATRULLERO
11,078.46	Confianza	14	OFICIAL PATRULLERO
11,078.40	Confianza	1	OFICIAL PATRULLERO
11,078.46	Confianza	22	OFICIAL OPERATIVO
	_		

8,646,790.10			TOTALES NETOS 2022
8,714.34	CONFIANZA	1	VIGILANTE JEFATURA CENTRO DE SALUD
7,568.12	CONFIANZA	1	VELADOR DEL AUDITORIO
9,867.40	CONFIANZA	1	VELADOR DE OFICIALÍA
8,199.05	CONFIANZA	1	VELADOR DE LA UNIDAD DEPORTIVA
11,851.90	SINDICALIZADO	1	VELADOR
9,967.99	CONFIANZA	1	VELADOR
8,485.38	CONFIANZA	1	VELADOR
8,420.26	SINDICALIZADO	1	VELADOR
8,297.68	CONFIANZA	ω	VELADOR
8,297.68	CONFIANZA	4	VELADOR
8,277.24	SINDICALIZADO	1	VELADOR
8,272.80	CONFIANZA	1	VELADOR
8,197.68	CONFIANZA	1	VELADOR
8,197.68	CONFIANZA	1	VELADOR
8,069.38	CONFIANZA	1	VELADOR
8,062.84	CONFIANZA	1	VELADOR
7,697.45	CONFIANZA	2	VELADOR
6,836.06	SINDICALIZADO	1	VELADOR
6,688.00	CONFIANZA	1	VELADOR
6,628.90	CONFIANZA	1	VELADOR
6,504.36	CONFIANZA	1	VELADOR
6,384.00	CONFIANZA	12	VELADOR
9,026.19	CONFIANZA	1	TRABAJADOR SOCIAL INSTITUTO DE LA MUJER
52,916.10	CONFIANZA	1	TESORERO MUNICIPAL
18,849.82	CONFIANZA	1	SUPERVISOR DE ASEO
9,273.23	CONFIANZA	1	SUPERVISOR DE ASEO
17,347.91	Confianza	1	SUBDIRECTOR TRANSITO Y VIALIDAD
69,039.29	CONFIANZA	1	SINDICO MUNICIPAL
11,078.46	Confianza	1	SEGUNDO COMANDANTE
27,865.18	CONFIANZA	1	SECRETARIO PARTICULAR
22,338.59	SINDICALIZADO	1	SECRETARIO GENERAL DEL SINDICATO
14,361.56	CONFIANZA	1	SECRETARIO DEL RASTRO
10,233.70	SINDICALIZADO	1	SECRETARIA URBANISTICA
17,950.12	SINDICALIZADO	1	SECRETARIA REGIDORES
8,535.64	CONFIANZA	1	SECRETARIA PARTICULAR DEL DIF
46,370.85	CONFIANZA	1	SECRETARIA DEL H AYUNTAMIENTO MUNICIPAL
14,229.53	SINDICALIZADO	1	SECRETARIA DE TESORERIA
10,000.10	SINDICALIZADO	_	SECRETARIA DE CONTRALORIA