



GOBIERNO
MUNICIPAL
CONSTITUCIONAL
2024 - 2027
CULTIVAR LA SEMILLA DEL PROGRESO

*"La bella y joven
morena novia del sol"*

Arcelia
sumando resultados

H. AYUNTAMIENTO CONSTITUCIONAL DE ARCELIA, GUERRERO.

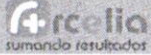
2024-2027

CUENTA PÚBLICA 2024

4.1.5. PLANTILLA DE PERSONAL DEL EJERCICIO FISCAL 2024.

IG-4

Municipio de Arcelia Guerrero.
Plantilla de Personal del ejercicio fiscal 2024.



Área de adscripción	Cargo o Puesto	Nombre del trabajador			RFC	CURP	Fecha de ingreso	Fecha de baja	Tipo de plaza		Fuente de financiamiento	Integración de la remuneración mensual					Total mensual	Integración de la remuneración anual		
		Apellido paterno	Apellido materno	Nombre(s)					Base	Confianza		Sueldo	Compensaciones	Despensa	Bonos	(otros especificar)		Aguinaldo	Prima vacacional	(otros especificar)
DESARROLLO RURAL	AUXILIAR	ALBARRAN	ALCALA	ABELARDO	AAA611029HCA	AAA611029HMCLLB06	01-oct-24			Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00
SALUD	ENFERMERA VALLE GALEANA	AYALA	AYALA	MARIA DE LA LUZ	AAAL920903284	AAAL920903MGRYYZ08	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
CENTRO DE ATENCION INFANTIL	AUXILIAR	ALVAREZ	ALVAREZ	YURIDIA	AAAY750927HS9	AAAY750927MGRLLR01	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	ADAME	BAILON	FRANCISCO	AABF5710044G4	AABF571004HGRDYR05	01-oct-24			Confianza	15 - recursos federales	4,800.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00	0.00
EDUCACION	BIBLIOTECA MUNICIPAL	ALVAREZ	CALDERON	YURIDIA	AACY830902FQ1	AACY830902MGRLLR06	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
DEPORTES	INTENDENTE DE LIMPIEZA	ARZATE	DEALMONTE	DAVID	AADD881210A10	AADD881210HGRRLV01	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	ALTAMIRANO	DELGADO	JOEL	AADJ6508121Y3	AADJ650812HGRLL04	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
ADQUISICIONES Y CONTROL PATRIAL	AUXILIAR	ALTAMIRANO	ECHEVERRIA	AGUSTINA	AAEA7108286R9	AAEA710828MGRLLCG08	01-oct-24			Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
ADQUISICIONES Y CONTROL PATRIAL	AUXILIAR	ARZATE	FERNANDEZ	MA. CONCEPCION	AAFC6512089S5	AAFC651208MGRRRN16	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SINDICALIZADOS	SUBDIRECTORA PREVENCION	ALVARADO	FLORES	DIODELINA	AAFD7411264M5	AAFD741126MGRLLS06	01-oct-24			Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
GOBERNACION	SUDCOORDINADOR	ARZATE	FERNANDEZ	RAUL	AAFR640214Q4A	AAFR640214HGRRLR05	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
DIF MUNICIPAL	PSICOLOGA	ALVARADO	GARCIA	MARGARITA	AAGM851028N55	AAGM851028MGRLLR06	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRATIVA	SEGURIDAD PUBLICA	ALVAREZ	GARCIA	TIMOTEO	AAGT790313PR4	AAGT790313HGRLLR00	01-oct-24			Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
CABILDO	REGIDORA DE SALUD	APARICIO	MORALES	JOSE ISRAEL	AAM820203G12	AAM820203HGRPRS06	01-oct-24			Confianza	15 - recursos federales	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
CDC	AUXILIAR	ALVAREZ	NAVARRO	FRANCELIA	AANF800923B61	AANF800923MGRLLR06	01-oct-24			Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
ALUMBRADO PUBLICO	DIRECTOR	ADAME	NAVA	JOSE GUADALUPE	AANG000808N27	AANG000808HGRDVA04	01-oct-24			Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
DIF MUNICIPAL	AUXILIAR	SALGADO	LEGUIZAMO	GERSAI	AANJ000425FI8	AANJ000425HGRLLVSA2	01-oct-24			Confianza	15 - recursos federales	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE UDA	ALVAREZ	NAVARRO	JOSE NERI	AANN910704C24	AANN910704HGRLLR02	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	POLICIA OPERATIVO	ALDAY	OCAMPO	CLEOFAS	AAOC570925EC6	AAOC570925HGRLLCL03	01-oct-24			Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	0.00	9,800.00	0.00	0.00	0.00
CABILDO	REGIDOR DE COMERCIO	ALVARADO	OCAMPO	MA. GUADALUPE	AAOG820925KV9	AAOG820925MGRLLCD18	01-oct-24			Confianza	15 - recursos federales	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	ALVARADO	OCAMPO	MA. GUADALUPE	AARA931113J7	AARA931113HGRLLD01	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRATIVA	SEGURIDAD PUBLICA	ALCALA	RODRIGUEZ	ALEXIS	AARB770820S68	AARB770820HGRYYR05	01-oct-24			Confianza	25 - recursos federales	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00
TRANSPARENCIA	DIRECTORA	AYALA	RAYO	BERNARDO	AARJ9508017C2	AARJ950801MMSLJN05	01-oct-24			Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	AUXILIAR DE FONTANERO	ALANIS	ROJAS	JENNIFER	AASB510528DX2	AASB510528HGRLLR02	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00

ESTADOS UNIDOS MEXICANOS
H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
TESORERÍA
MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

ESTADOS UNIDOS MEXICANOS
H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ÓRGANO DE CONTROL
INTERNO MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

ESTADOS UNIDOS MEXICANOS
H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
SINDECATO
MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

ESTADOS UNIDOS MEXICANOS
H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
PRESIDENCIA
MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	BALON	ABARCA	BALDEMAR	BAAB910727CEA	01-oct-24			Confianza	25 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	VARONA	ACUÑA	GABINO	BAAG380219F12	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP				BAAM721012Q55	01-oct-24			Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	4,600.00	0.00	0.00
SEGURIDAD PUBLICA	SEGURIDAD PUBLICA	BRAVO	ALVARADO	MARIA	BAAM740606H48	01-oct-24			Confianza	25 - recursos federales	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	AUXILIAR	BALON	ABARCA	MARCELO	BAAS731004K11	01-oct-24			Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	4,600.00	0.00	0.00
SERVICIOS MUNICIPALES	AGENTE DE TRANSITO		ARZATE	SUSANA	BACJ871119PU6	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
TRANSITO MUNICIPAL	INTENDENTE DE LIMP		CALDERON	JORGE	BACV6312164Z2	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
SERVICIOS MUNICIPALES	BIBLIOTECA MUNICIPAL		CAMBRAY	YOLANDA	BADM630124MY8	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
EDUCACION	AGENTE DE TRANSITO		DIAZ	MARTIN	BADS831226GJ4	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
TRANSITO MUNICIPAL	SEGURIDAD PUBLICA	BRAVO	DOMINGUEZ	SAUL	BAHA610116134	01-oct-24			Confianza	25 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	BAHENA	HURTADO	ALICIA	BAHL621011L56	01-oct-24			Confianza	25 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	AUXILIAR	BAHENA	HURTADO	MARIA DE LOURDES	BAHM59070502A	01-oct-24			Confianza	25 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00
PROTECCION CIVIL	MAESTRA MPAL EXC	BALBAS	HERNANDEZ	MARICELA	BALE81072320	01-oct-24			Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
EDUCACION		BAHENA	LOPEZ	EROSNY	BALE81072320	01-oct-24			Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00
DIF MUNICIPAL	ENFERMERO	BAHENA	LOPEZ	ROSELIA	BAMB660520R73	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00
SALUD	AUXILIAR	BRAVO	MARTINEZ	BERNABE	BIAMF990829450	01-oct-24			Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00
ECOLOGIA	AGENTE DE TRANSITO	BARRERA	MARQUEZ	FATIMA	BACOR08022152	01-oct-24			Confianza	25 - recursos federales	6,400.00	0.00	0.00	0.00	6,400.00	0.00	0.00
TRANSITO MUNICIPAL	ENFERMERA DE PALOS ALTOS	BASAVE	ORTIZ	OMAR	BACR601005BM3	01-oct-24			Confianza	15 - recursos federales	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
SALUD	AGENTE DE TRANSITO	BAHENA	ORTIZ	rita	BAPB930404LY9	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
TRANSITO MUNICIPAL	SEGURIDAD PUBLICA	BAHENA	PANIAGUA	BRISA MARIA	BIASR780519ME1	01-oct-24			Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	INTENDENTE	BLANCO	SANTIAGO	ROBERTO CARLOS	BIAS2570826RSTF99	01-oct-24			Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	5,600.00	0.00	0.00
SINDICALIZADOS	AUXILIAR	BASILIO	SOTELO	ZEFERINA	BIARS509090HRRM07	01-oct-24			Confianza	15 - recursos federales	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00
DESARROLLO RURAL	SECRETARIA	BAHENA	VERGARA	RAMIRO	BEAF661227MGRLGR01	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
JURIDICO	SEGURIDAD PUBLICA	BELTRAN	AGUIRRE	FRANCELIA	BEAG701211HP6	01-oct-24			Confianza	25 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00

AMOUNT OF THE MONTHLY CONTRIBUTION TO THE MUNICIPALITY OF BRESNAN, CO. DUBLIN, FOR THE YEAR 2027

ESTADOS UNIDOS MEXICANOS

~~ORGANISMO DE CONTROL
INTERMUNICIPAL
ARCELIA GUERRERO
2024-2027~~

TESORERIA MUNICIPAL
ABDULLAH GILMER
2024 2027

EDUCACION	INTENDENTE TELESEC	BRITO	SANCHEZ	MA ANGELICA	BISA660513H87	BISA660513MGRNRN01	01-oct-24		Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	MECANICO DE BOMBAS	BUSTOS	BAHENA	HUGO CESAR	BUBH900723CR2	BUBH900723HGRSHG07	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
AUXILIAR																		
DESARROLLO RURAL	PRESIDENTE	BUSTOS	CUEVAS	HELEODORO	BUCH891017RS1	BUCH891017HGRSVL02	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
CABILDO																		
CABILDO	PRESIDENTE	BUSTOS	CUEVAS	HELEODORO	BUMA770612NS3	BUMA770612HGRSRN08	01-oct-24		Confianza	15 - recursos federales	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00
CABILDO	INTENDENTE DE LIMP	BUSTOS	MERCADO	ANGEL	BUTE760113AS3	BUTE760113MGRRLR00	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	SECRETARIA	BURGOS	TORRES	MARIA ELENA	BUTF900126P67	BUTF900126HDFSL04	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
ORGANO DE CONTROL INTERNO	SEGURIDAD PUBLICA	BUSTAMANTE	TORRES	FLORENCIO	CAAM790826U01	CAAM790826MGRRRR05	01-oct-24		Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	DIRECTOR CONTROL	CARRANZA	ARMENTA	MARIBEL	CAAV880531G40	CAAV880531HGRBLC03	01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
ADQUISICIONES Y CONTROL PATRI	INTENDENTE DE LIMP	CABRERA	ALVARADO	VCTOR	CAAV9405215T8	CAAV940521MGRLLR05	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	AUXILIAR	CALDERON	ARROYO	VRGINA	CABC010830EP1	CABC010830HGRLLR00	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	CALDERON	BARREIRA	CARLOS JARED	CABC9207163H9	CABC920716MGRMNR03	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
PARKES Y JARDINES	AUXILIAR	CAMPOS	BENITEZ	MA DEL CARMEN	CABM940105N06	CABM940105MGRSHN06	01-oct-24		Confianza	25 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
PROTECCON CIVIL	AUXILIAR	MORALES	ANLEZ	JUAN	CACD960626MS1	CACD960626HGRRRV07	01-oct-24		Confianza	25 - recursos federales	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	AUXILIAR UBR	CANTOR	CASTAÑEDA	DAVID	CACE990826QF0	CACE990826MGRNLS07	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
DIF MUNICIPAL	INTENDENTE DE LIMP	CASTAÑEDA	CARRANZA	ESTEFANY	CACM870323N71	CACM870323MGRSRB02	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	CASTAÑEDA	CARRANZA	MA ISABEL	CACM891021HE8	CACM891021HGRSBG09	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	DIRECTOR	CASTILLO	CARRANZA	MIGUEL ANGEL	CACV800620C76	CACV800620HTSSVC05	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
COMUNICACION SOCIAL	AUXILIAR	CHAVEZ	CARRANZA	WENDY VANESSA	CACM960330RM6	CACM960330MGRHRN08	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
TESORERIA	AUXILIAR	CARRANZA	CHAVEZ	WENDY VANESSA	CADD781126366	CADD781126MGRRLZ09	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
TESORERIA	SEGURIDAD PUBLICA	HERNANDEZ	LAGUNAS	ADRIAN	CAHS560308LSA	CAHS560308HGRLLR08	01-oct-24		Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	AUXILIAR	CALDERON	HERNANDEZ	SAUL	CAJ5904233L2	CAJ590423HGRRRR09	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
SINDICATURA	ADMINISTRADOR DEL	CARRANZA	JIMENEZ	JORGE	CALA771022865	CALA771022HGRLLGB05	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
RASTRO MUNICIPAL	ADMINISTRADORA HC	CARRANZA	LAGUNAS	ADRIAN	CALE70503F30	CALE70503HGRLLGD04	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
IMAGEN URBANA	ENFERMERA	CALDERON	LAGUNAS	EDUARDO	CALG960602PT5	CALG960602MGRSBD04	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SALUD	SUBDIRECTOR	CASTAÑEDA	DE	LABRA GUADALUPE	CAMJ641129LW8	CAMJ641129HGRLLRS02	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	ADMINISTRADORA HC	CALDERON	MARTINEZ	J ASCENCION	CAMM641220MEA	CAMM641220MGRLLN00	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
SINDICALIZADOS	AUXILIAR	CALVALLO	MONDRAGON	MNERVA	CAMO960423HJ2	CAMO960423HGRLLRS02	01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
DIF MUNICIPAL	SEGURIDAD PUBLICA	CALDERON	MARTINEZ	OSMART ARMANI	CANB960704U64	CANB960704HGRRLR07	01-oct-24		Confianza	25 - recursos federales	9,600.00	0.00	0.00	0.00	9,600.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	CARDENAS	NAVARRO	BLADIMIR	CAPE900306EP5	CAPE900306HGRRRR01	01-oct-24		Confianza	25 - recursos federales	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	AUXILIAR	CARDENAS	PEREZ	EMANUEL	CAPM020918UJ8	CAPM020918HGRRLN44	01-oct-24		Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
PROTECCION CIVIL	SECRETARIA	CARRANZA	PAOLA	JOSE MANUEL	CARA020809N2	CARA020809MGRMDR9A	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
REGLAMENTOS	SECRETARIA	CAMPUZANO	RODRIGUEZ	ABANDY KAHOLI	CARM970105LR3	CARM970105MGRMDT05	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
COMERCIO Y ABASTO		CAMPUZANO	RODRIGUEZ MITI YATZRI															



TRANSITO MUNICIPAL	AGENTE DE TRANSITO	CAMPUZANO	ROGEL	ODILON	CAROT71019815	CAROT71019HRCMD00	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	CARDEAS	SALGADO	JOSE ANTONIO	CASAB30117N40	CASAB30117HGRRLN06	01-oct-24		Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	CASTAÑEDA	SALGADO	GREGORIO	CASG709003HT6	CASG709003HGRSLR07	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMAGEN URBANA	AUXILIAR	CARRAJAL	SALGADO	LUIS	CASL590825931	CASL590825HGRRLS08	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	CHAVANDO	SANCHEZ	YASMIN	CASY940506DR3	CASY940506HGRHNS08	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMAGEN URBANA	REGION DE OBRAS P	CARRAJAL	TRUJILLO	MAYRANY	CATM9208232G3	CATM920823MGRRRY04	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CABILDO	COBRADOR	CALDERON	VENCES	ANTONIO	CAVA730710M54	CAVA730710HDFLNN05	01-oct-24		Confianza	15 - recursos federales	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE		CALDERON	VAZQUEZ	CESAR	CAVC961103361	CAVC961103HGRLSZ06	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIF MUNICIPAL	COCINERA	CAMARILLO	VALADEZ	VERONICA	CAV73022854A	CAV730228MDFMLR06	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	CERVANTES	SALGADO	KATY LUDIVERT	CESK921121RC3	CESK921121MGRRLT08	01-oct-24		Confianza	25 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CDC	MANTENIMIENTO	CIRIACO	CONSUELO	ANGEL	CICA62100TD4A	CICA621001HMCRRN02	01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIF MUNICIPAL	DIRECTORA	CIRIACO	CONSUELO	MA ISABEL	CHCM821103N4S	CHCM821103MGRRRS11	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MERCADO MUNICIPAL	INTENDENTE DE LIMPIA	CORNELIO	LEON	JOSE DE JESUS	COLJ740411T06	COLJ740411HGRNS18	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	POLICIA OPERATIVO	CONTRERAS	MARTINEZ	JAVIER SANTOS	COMJ880512P85	COMJ880512HDFNRV03	01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	CONTRERAS	MARTINEZ	SAUL	COMS760211TK7	COMS760211HGRNRL09	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRO DE ATENCION INFANTIL	NINERA	CONSUELO	PANAGUA	ITZI NAVRE	COP10307224H4	COP1030722MGRNNTA6	01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIF MUNICIPAL	ENFERMERA	CONSUELO	PANAGUA	IREY ALIN	COP950523CY8	COP950523MGRNRR03	01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	POLICIA OPERATIVO	COCOTL	ZEPAHUA	ANASTASIO	COZAB10415K43	COZAB10415HVCZPN08	01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EVENTOS ESPECIALES	AUXILIAR	CUEVAS	CRISTOBAL	STEVE STALIN	CUCS890826SH7	CUCS890826HGRVRT01	01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	SECRETARIO	CUEVAS	MERCADO	FERNANDO	CUMF790601D85	CUMF790601HGRVRR08	01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFICIALIA MAYOR	AUX. DE PIÑA	CALDERON	CARDENAS	AGUSTIN	CACAB80828MCA	CXCA808028HGRRLRC05	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	AUXILIAR SERVICIOS	CASTRO	GOMEZ	ARWANDO	CAGX70818D28	CXGA70818HGRSMR08	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	INTENDENTE DE LIMPIA	DAMIAN	PEÑALOZA	OCTAVO	DAPO871222FF2	DAPO871222HGRMXC02	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INCAPACIDAD	DELGADO	ARELLANO	LETICIA	DEAL670114696	DEAL670114MGRRLT08	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	COCINA	DELGADO	GARCIA	GUILLERMINA	DEGG4703027A4	DEGG470302MGRRLR08	01-oct-24		Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRO DE ATENCION INFANTIL	AUXILIAR	DESDERIO	LUVIANO	ARGELIA	DELA731121H38	DELA731121MGRSVR00	01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	DELGADO	ROMAN	ALEJANDRO RAFAEL	DERAB70626TG0	DERAB70626HGRRLM03	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	SECRETARIA SINDICA	DENOVA	SANCHEZ	MARCELINA	DESM590618D0	DESM590618MCMNRR06	01-oct-24		Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	DELGADO	SERAFIN	MARCELINO	DESM550827PP4	DESM550827HGRLLR09	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MERCADO MUNICIPAL	INTENDENTE DE LIMPIA	DAZ	ALONZO	DAVID	DAOB51206E97	DAOB51206HGRZLV04	01-oct-24		Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	AUXILIAR	DIAZ	BADILLO	JAQUELINE	DIBL980617CRA	DIBL980617MGRZDC06	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFICIALIA MAYOR	SEGURIDAD PUBLICA	DIONICIO	CABRERA	RAVFERI	DICR960428R45	DICR960428HGRNRR06	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT		DAZ	ELIORES	MOISES	DIFM880310987	DIFM880310HGRZLS84	01-oct-24		Confianza	25 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ARCELA GUERRERO
2024 - 2027
PRESIDENCIA MUNICIPAL
ARCELA GUERRERO
2024 - 2027

H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ARCELA GUERRERO
2024 - 2027
SINDICATURA MUNICIPAL
ARCELA GUERRERO
2024 - 2027

H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ARCELA GUERRERO
2024 - 2027
ORGANO DE CONTROL INTERNO MUNICIPAL
ARCELA GUERRERO
2024 - 2027

H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ARCELA GUERRERO
2024 - 2027
SECRETARIA MUNICIPAL
ARCELA GUERRERO
2024 - 2027

H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ARCELA GUERRERO
2024 - 2027

OFICIALIA MAYOR	AUXILIAR	DAZ	FLORES	NANCY	DIFN95021MRZLN08	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	AUXILIAR ECOLOGIA	DAZ	GOMEZ	IVAN FERNANDO	DIG760809HGRZMV09	01-oct-24			Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	INTENDENTE MUNICI	DAZ	JIMENEZ	MA DEL CARMEN	DUC680716MGR9	01-oct-24			Confianza	15 - recursos federales	7,600.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	DAZ		MARLENE	DILM810528MRZLR08	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	AUXILIAR TESORERIA	DAZ	LEAL		DMG531129T23	01-oct-24			Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	DIRECTOR OPERATIVO	DAZ	MONTOYA	GRISelda	DMG781202DE4	01-oct-24			Confianza	25 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	NOTIFICADOR	DAZ	MONTOYA	GAMALIEL	DLOL930731HRZLS03	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
REGLEMENTOS	SEGURIDAD PUBLICA	DAZ	OCAMPO	LUIS	DIVR930826L23	01-oct-24			Confianza	25 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	OPERADOR DE BOMBAS	DAZ	VELAZQUEZ	RUFINO	DOAA560408H9	01-oct-24			Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	AUXILIAR	DOMINGUEZ	ALVAREZ	ALBERTO	DORC660808MLV8	01-oct-24			Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CDC	SEGURIDAD PUBLICA	DOMINGUEZ	RAYO	MARY CARMEN	DORM670705431	01-oct-24			Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	INTENDENTE DE LIMP	DOMINGUEZ	RAYO	MANUEL	DUGE850830HGRRLS01	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	DURAN	GUILLERMO	ESTEBAN	DUG900716HGRRLV00	01-oct-24			Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	DURAN	GUILLERMO	IVAN	DUOA591202AL1	01-oct-24			Confianza	15 - recursos federales	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	FONTANERO	DURAN	OCAMPO	AURELIO	DUD8660824BU0	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	FONTANERO	DURAN	OCAMPO	BARTOLO	DUOC570225M0	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	DIRECTOR	DURAN	OCAMPO	CESAR	EAA5670806J47	01-oct-24			Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUCACION	TESORERO	ESTRADA	ALVAREZ	SALVADOR	EACE740515HDFS003	01-oct-24			Confianza	15 - recursos federales	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TESORERIA	AGENTE DE TRANSITO	ESTRADA	CORTEZ	JOSE EDGAR	EACM781227MA	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	INTENDENTE DE LIMP	ESTRADA	CORTES	MOISES	EIAS650911M1R1	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	CHOFER DE PIPA	ENCISO	ANSELMO	SERVANDO	EOAA680226HGRSV403	01-oct-24			Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	AGENTE DE TRANSITO	ELORZA	AVILES	ANTONIO	EORA781102GU7	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	AUXILIAR	EUTIMIO	RODRIGUEZ	ALDO	EUCB920321R1T3	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	SECRETARIO	FABIAN	CONSUERO	BENTO EZEQUEL	FAED71209HGRSL02	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUCACION	INTENDENTE BIBLIOT	FABIAN	ESQUIVEL	DELFINO	FAEJ781005FD1	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	ADMINISTRATIVO SU	FERNANDEZ	ARELLANO	ERIKA	FEAE830213218	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	AUXILIAR	FERNANDEZ	ARELLANO	JAVIER	FEAJ830420319	01-oct-24			Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	AUXILIAR	FERNANDEZ	VILLALBA	ALFONSO	FEVA661026G5	01-oct-24			Confianza	15 - recursos federales	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00
DIF MUNICIPAL	AUXILIAR	FIGUEROA	HURTADO	REYES	FHR010620H48	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
COMUNICACION SOCIAL	AUXILIAR	FIGUEROA	JAMES	URIEL	FUJ980923M00	01-oct-24			Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUCACION	AUXILIAR	FLORES	CASTILLO	ANDRES	FOCA73110E65	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
PARQUES Y JARDINES	AUXILIAR	FLORES	CRUZ	ALEJANDRO	FOCA841129Q15	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00



SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	FLORES	CRUZ	ALEJANDRO	FOCA841129HGRRL05	FOCA841129HGRRL05	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECOLOGIA	DIRECTOR	FLORES	ESPINOZA	YURIDIA	FOEY961024Z26	FOEY961024MGRLSR11	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	FLORES	HIDALGO	ROSALINDA	FOHR871216391	FOHR871216MGRD502	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	FLORES	HERNANDEZ	RICARDO	FOHR831012H46	FOHR831012HGRRC09	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
CAPAMAR AGUA POTABLE	FONTANERO	FLORES	HIDALGO	SEBASTIAN	FOHS781208H29	FOHS781208HGRDR03	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	FLORES	MARTINEZ	FLORENCIA	FOHF670204T03	FOHF670204MGRRL09	01-oct-24		Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
CATASTRO	DIRECTOR	FLORES	MARTINEZ	JOSE LUIS	FOML741228H40	FOML741228HGRRS02	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	FLORES	PARAMO	REYNALDO	FOPR880815H45	FOPR880815HGRRLY02	01-oct-24		Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	0.00	4,400.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	FLORES	PARAMO	REYNALDO	FOPY900815H41	FOPY900815MGRRLN11	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	FLORES	ROSAS	SILVESTRE	FOR841213H43	FOR841213HGRRLS01	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
MAGEN URBANA	ALBAÑIL	FLORES	SALGADO	ALFONSO	FOSA640122T27	FOSA640122HGRLL08	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
CULTURA	COORDINADOR	FLORES	SALMERON	DELFINA	FOS0810814P4	FOS0810814MZZLL09	01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
DIF MUNICIPAL	AUXILIAR	FLORES	SALGADO	MARICARMEN	FOSM510430P18	FOSM510430MGRRLR05	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
CAPAMAR AGUA POTABLE	FONTANERO	FLORES	DELGADO	SELNE	FOS82101509A	FOS821015MGRLL09	01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
TESORERIA	AUXILIAR	FLORES	DELGADO	SELNE	FOSZ8004270N7	FOSZ800427MZZLLR03	01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	FLORES	CRUZ	JULIO	FUCJ600619F27	FUCJ600619HGRRLR09	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	FLORES	VILLANUEVA	JUVENAL	FUVJ9407235N6	FUVJ940723HGRNLV03	01-oct-24		Confianza	15 - recursos federales	4,200.00	0.00	0.00	0.00	0.00	4,200.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	GARCIA	AÑORVE	OSCAR	GACB840926SV1	GACB840926HGRKX031	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
MAGEN URBANA	AUXILIAR	GARCIA	BENTEZ	APOLINAR	GABAT304212V4	GABAT304212HGRNFP00	01-oct-24		Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	0.00
PREVENCIÓN DEL DELITO	SUPERVISOR	GARCIA	BARBOSA	NICOLAS	GABN590520S17	GABN590520HGRRC05	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
TRANSITO MUNICIPAL	SEGURIDAD PUBLICA	GANTE	GARCIA	BUENFIES	GACB810422T09	GACB810422HGRNRN02	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	CORTE Y CONTECTOR	GARCIA	GAMA	YARAZET	GAGY880924S86	GAGY880924MGRMR02	01-oct-24		Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
CDC	SUBDIRECTOR	GAMA	JMENEZ	MARIA LEONOR	GAMJ641105AM7	GAMJ641105MGRMN06	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
ADQUISICIONES Y CONTROL PATRIMONIAL	COORDINADOR	BENITEZ	LAGUNAS	IVAN	GAMF521002GM0	GAMF521002HGRRRR01	01-oct-24		Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
DESARROLLO RURAL	COORDINADOR	GAMA	MARTINEZ	JOEL	GAMJ040705314	GAMJ040705HWRLBA1	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
DIF MUNICIPAL	POLICIA OPERATIVO	GARCIA	NAVARRO	YARISBET	GAMJ751201R17	GAMJ751201HGRNRL08	01-oct-24		Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	0.00	4,400.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	SECRETARIA	GARCIA	PEREZ	BERNARDO	GARD750602H47	GARD750602MGRZRND02	01-oct-24		Confianza	15 - recursos federales	7,600.00	0.00	0.00	0.00	0.00	7,600.00	0.00	0.00
SECRETARIA GENERAL	AGENTE DE TRANSITO	GARCIA	RUZ	DIANA	GARJ840108H40	GARJ840108HGRRLY03	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
TRANSITO MUNICIPAL	SUPERVISOR DE FONTANEROS	GARCIA	REYNOSO	JULIAN	GASJ840108JCT	GASJ840108HGRRLR00	01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
CAPAMAR AGUA POTABLE	INTENDENTE DE LIMP	GARCIA	SALGADO	ARTURO	GASJ840108JCT	GASJ840108HGRRLR00	01-oct-24		Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	0.00	4,600.00	0.00	0.00
SERVICIOS MUNICIPALES	SEVERO	GARCIA	SEVERO	AUSENCIO	GASJ840108JCT	GASJ840108HGRRLR00	01-oct-24		Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	0.00	4,600.00	0.00	0.00



SEGURIDAD PUBLICA OPERATIVO	POLICIA OPERATIVO	HERNANDEZ	GONZALEZ	MARIO	HEGM761222TW0	HEGM761222MNR08	01-oct-24		Confianza	25 - recursos federales	11,800.00	0.00	0.00	0.00	0.00	11,800.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE J. EMPE	HERNANDEZ	GARCIA	TERESA	HEGT791015QAQ	HEGT791015MGRRR06	01-oct-24		Confianza	15 - recursos federales	4,800.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00
CDC	MAESTRA	HERRERA	MOLINA	ELSA EDITH	HEMER0922B53	HEMER0922MGRRL06	01-oct-24		Confianza	15 - recursos federales	4,800.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00
DEPORTES	INSTRUCTOR DE FUTE	HERNANDEZ	MARTINEZ	RICARDO	HEMR010416BF8	HEMR010416HGRRC09	01-oct-24		Confianza	15 - recursos federales	4,800.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00
TRANSITO MUNICIPAL	SUBDIRECTOR	HERNANDEZ	MATEO	VICTORINO	HEMV750805MX9	HEMV750805HGRRT06	01-oct-24		Confianza	25 - recursos federales	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	HERNANDEZ	OCAMPO	RANFRI	HEOR41031814	HEOR410318HGRRC04	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
TRANSITO MUNICIPAL	OPERADOR DE BOMBAS	HERNANDEZ	ROBLEZ	BENITO	HERB6021070	HERB602107HGRRL00	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
CAPAMAR AGUA POTABLE	AGENTE DE TRANSITO	HERNANDEZ	RIVAS	OSCAR	HERO761214RG7	HERO761214HGRRV06	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
PROTECCION CIVIL	HERRERO	CASTILLO	BAHENA	MANUEL ALEJANDRA	HERP411208L2	HERP411208HNRBR08	01-oct-24		Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	POLICIA OPERATIVO	HERNANDEZ	SALGADO	ARMANDO	HESA970817NZA	HESA970817HGRRL00	01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	0.00	9,800.00	0.00	0.00
OBRRAS PUBLICAS	INSPECTOR DE OBRA	HERNANDEZ	SOTELO	ELCIO	HESE750314J7	HESE750314HGRRT01	01-oct-24		Confianza	15 - recursos federales	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	AUXILIAR	HERNANDEZ	VARONA	ARMANDO	HEVA730823TN2	HEVA730823HZZRR00	01-oct-24		Confianza	25 - recursos federales	11,800.00	0.00	0.00	0.00	0.00	11,800.00	0.00	0.00
TESORERIA	AUXILIAR	HURTADO	CORTES	RUTILO	HUCR930919GT7	HUCR930919HGRRT02	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR DE SEGURID	HURTADO	GONZALEZ	FEDERICO	HUGF441021IR0	HUGF441021HGRNR00	01-oct-24		Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
EDUCACION	INTENDENTE DEL CENTRO DE SALUD	HURTADO	MARTINEZ	JUANA	HUMJ404261T14	HUMJ404261MGRNR01	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
IMAGEN URBANA	PANTEON	HUERTA	PIEDRA	RAYMUNDO	HUPR581005C43	HUPR581005HGRDY07	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	AUXILIAR DE SEGURID	HURTADO	SALGADO	RUTILO	HUSR570108T5A	HUSR570108HGRRL09	01-oct-24		Confianza	25 - recursos federales	6,400.00	0.00	0.00	0.00	0.00	6,400.00	0.00	0.00
SALUD	DIRECTOR OPERATIVO	ISABEL	CALDERON	ANTONIO	ICAC920913JM3	ICAC920913HGRSLN02	01-oct-24		Confianza	15 - recursos federales	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00
DEPORTES	SEGURIDAD PUBLICA	IBARRA	DAZ	JOSE LUIS	IADL870112APA	IADL870112HGRBZS09	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	AUXILIAR INTENDENTE SECRETARIA	ITURBIDE	NAJERA	ANTONIO	IUN4021031TM5	IUN4021031HGRJN07	01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	0.00	9,800.00	0.00	0.00
DIF MUNICIPAL	GOBERNACION	JAMES	ARTEAGA	MIRIAM	JAAE8001027IA	JAAE800102MMSMLR05	01-oct-24		Confianza	15 - recursos federales	4,800.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00
JURIDICO	MTRA MUNICIPAL	JAMES	CALDERON	GABRIEL	JAAE800102B84	JAAE800102MGRMY05	01-oct-24		Confianza	15 - recursos federales	4,800.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00
EDUCACION	AUXILIAR	JAMES	CORONA	RAUL	JACG960227A7	JACG960227HGRMLB08	01-oct-24		Confianza	15 - recursos federales	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00
IMAGEN URBANA	AUXILIAR	JAMES	ECHERRIA	LEOBARDO	JACH891103UK8	JACH891103MGRMLR08	01-oct-24		Confianza	15 - recursos federales	4,800.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00
MERCADO MUNICIPAL	AUXILIAR	JAMES	FLORES	GIOVANNY	JACR720704Q8	JACR720704HGRMLR08	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
GOBERNACION	AUXILIAR	JAMES	GOMEZ	JOSE	JAEI10809740	JAEI108097HGRWCB08	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
DIF MUNICIPAL	AUXILIAR	JAMES	HUERTA	AMANCIO	JAFGB91013CF9	JAFGB91013HGRMLV04	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
GOBERNACION	COBRADORA	JAMES	JARAMILLO	MARIA ESTHER	JAGJ660107I49	JAGJ660107HGRWMS00	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
MERCADO MUNICIPAL	SUBDIRECTORA	JAMES	MARTINEZ	ARACELI	JEGH680114VE4	JEGH680114HGRSML02	01-oct-24		Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	0.00	4,400.00	0.00	0.00
DIF MUNICIPAL	COORDINADOR DE U.B.R	DE JESUS	JESUS	GOMEZ HILARON	JEOL920117HGRSCN01	JEOL920117HGRSCN01	01-oct-24		Confianza	15 - recursos federales	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00
SERVICIOS MUNICIPALES																		
DIF MUNICIPAL																		



TRANSITO MUNICIPAL	AGENTE DE TRANSITO	JIMENEZ	RAMIREZ	LUIS ALBERTO	JIRL790508BVA	JIRL790508BVA	01-oct-24				Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00
PARQUES Y JARDINES	DIRECTOR	JIMENEZ	SALGADO	CONSTANTINO	JISC690217AK1	JISC690217HGRMLN03	01-oct-24				Confianza	15 - recursos federales	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00
IMAGEN URBANA	AUXILIAR	LAGUNAS	FLORES	BENJAMIN	LAFB520331CNA	LAFB520331HGRGLN00	01-oct-24				Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUCACION	SUBDIRECTORIA	LAGUNAS	PIÑA	ROSA	LAPR630830L09	LAPR630830MGRGX006	01-oct-24				Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPORTES	COORDINADORA	DE LABRA	ROMAN	ADRIANA LUZETH	LARA992028442	LARA992028MGRBMR04	01-oct-24				Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
OBRAS PUBLICAS	DIRECTOR	LAGUNAS	SOLANO	JOSE MARIA	LASM85020891	LASM850208HGRGLR07	01-oct-24				Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPORTES	AUXILIAR	LEGUIZAMO	BAHENA	JAVIER	LEBU841001MH1	LEBU841001HGRGHV08	01-oct-24				Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
GOBERNACION	COORDINADOR	LEGUIZAMO	NAVARRO	AZAHIEL	LEBM971004284	LEBM971004MGRGR001	01-oct-24				Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
JUVENTUD	AUXILIAR	LEONIDES	MONTOYA	MA LUCIA	LEML850207S95	LEML850207MGRVNC06	01-oct-24				Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	SECRETARIA	LEON	MARTINEZ	SILVA	LEMS760620LJ1	LEMS760620MGRNRL03	01-oct-24				Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
GESTORIA SOCIAL	SECRETARIA	YATZIRY	LEYVA	MORALES	LEMY970306KF7	LEMY970306MGRVRY00	01-oct-24				Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	COORDINADOR CULTURA DEL AGUA	LEYVA	OSORIO	DONACIANO	LEOD6501073X5	LEOD650107HGRYSN00	01-oct-24				Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESIDENCIA	AUXILIAR	LOPEZ	BAZA	SILVANO	LOBS760407377	LOBS760407HGRPZL00	01-oct-24				Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	LOPEZ	ROSALDO	FRANISCO	LORF791210NJA	LORF791210HGRPSR09	01-oct-24				Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	LOPEZ	SILVERIO	MERCEDES	LOSM750920306	LOSM750920MGRPLR00	01-oct-24				Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	0.00	0.00	0.00
PARQUES Y JARDINES	AUXILIAR	LOPEZ	TRUJILLO	ODILON	LOT08105277B9	LOT0810527HGRPR002	01-oct-24				Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	LUNA	AVILA	LORENZO	LUAL660720887	LUAL660720HGRVVR08	01-oct-24				Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTECCION CIVIL	AUXILIAR	MACEDO	ALVAREZ	GOVANY	MAAG920119FG5	MAAG920119HGRCL04	01-oct-24				Confianza	25 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	NOTIFICADOR REGAL	MARTINEZ	AGUIRRE	REFUGIO	MAAR620704C88	MAAR620704HGRGFE06	01-oct-24				Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	MAURO	BENTEZ	MARIA DEL ROSARIO	MABR901104FS3	MABR901104MGRNRS08	01-oct-24				Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CATASTRO	SECRETARIO	MARQUEZ	CALDERON	ROBERTO CARLOS	MACR9009281W3	MACR900928HGRRLB02	01-oct-24				Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
ECOLOGIA	SUBDIRECTOR	MARTINEZ	FLORES	ELIO	MAFE480331ZAT	MAFE480331HGRLLD09	01-oct-24				Confianza	15 - recursos federales	8,600.00	0.00	0.00	0.00	0.00	0.00	0.00
DIF MUNICIPAL	COORDINADORA DE INAFAM	MARTINEZ	HERNANDEZ	SARA LISSET	MAHSE20519Q50	MAHSE20519MGRRRR01	01-oct-24				Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
OFICIALIA MAYOR	COORDINADOR DE CC	MARTINEZ	INESTRA	MA DEL ROSARIO	MAR911121177	MAR911121MGRNRS00	01-oct-24				Confianza	15 - recursos federales	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUCACION	INTENDENTE DE LIMPIA	MARTINEZ	JAMES	ADRIANA FERNANDA	MAJAO00627J0	MAJAO00627MGRMDA08	01-oct-24				Confianza	15 - recursos federales	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	MARTINEZ	MARTINEZ	JUAN V	MANJ9608147S7	MANJ960814HWNRRN00	01-oct-24				Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	OPERADOR DE BOMBAS	MARTINEZ	MORALES	ROLANDO	MAWR31014H0	MAWR31014HGRRL02	01-oct-24				Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTECCION CIVIL	AUXILIAR	MENDOZA	Ocampo	JOSE	MAMS00712FX1	MAMS00712HGRRRN09	01-oct-24				Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	FONTERO	MARTINEZ	MORALES	VALERO	MANV810129UC7	MANV810129HGRRL04	01-oct-24				Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
RASTRO MUNICIPAL	INTENDENTE DE LIMPIA	MARTINEZ	NOYOLA	ALEJANDRINA	MANA63126244	MANA63126MGRRL15	01-oct-24				Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
GESTORIA SOCIAL	SUBDIRECTOR	JAVIER	MACEDO	OCAMPO	MAQJ90317KJ2	MAQJ90317HGRCCV04	01-oct-24				Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
MERCADO MUNICIPAL	ADMINISTRADORA MEX	MARTINEZ	QUINONES	MODESTA	MAQM740317TA9	MAQM740317MGRRXD05	01-oct-24				Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00

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SERVICIOS MUNICIPALES	SECRETARIA	MARTINEZ	YATZIRI	OIMY920214K2Z	OIMY920214MGRRT09		01-oct-24		Confianza	15 - recursos federales	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	0.00
SINDICALIZADOS	INCAPACIDAD	ORTIZ	PEREZ	OIP421028276	OIP421028MGRRT01		01-oct-24		Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	5,600.00	0.00	0.00	0.00
GOBERNACION	AUXILIAR	OLIVARES	RAMIREZ	OIRC560225865	OIRC560225HGRRLMS17		01-oct-24		Confianza	15 - recursos federales	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	0.00
REGISTRO CIVIL	OFICIAL REGISTRISTO C	ALANIS	YURIDIA	OQAY800626ED3	OQAY800626MGRCLR04		01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
RASTRO MUNICIPAL	SECRETARIA	HERNANDEZ	MA INES	OOHT720420FR4	OOHT720420MGRSRN03		01-oct-24		Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	4,600.00	0.00	0.00	0.00
CENTRO DE ATENCION INFANTIL	SUBCOORDINADORA	OSORIO	HERMANDEZ	COHR770915529	COHR770915MGRSRB04		01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
SINDICALIZADOS	AUXILIAR SINDICAT	OSORIO	RUBICELA	PANJ550906J08	PANJ550906HGRLLVS05		01-oct-24		Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	5,600.00	0.00	0.00	0.00
SEGURIDAD PUBLICA	SEGURIDAD PUBLICA	NOVA	JOSE	PAFT770805J5	PAFT770805HGRNR02		01-oct-24		Confianza	25 - recursos federales	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	NINERA	PEREZ	FRANCISCO	PASB741030M4	PASB741030MGRRL102		01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
CENTRO DE ATENCION INFANTIL	DIRECTOR OPERATIVO	SOTELO	BLANCA ARELI	PEGAS0524L76	PEGAS0524HGRNR08		01-oct-24		Confianza	25 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	PEREZ	GONZALEZ	ABEL	PEJE600805T9	PEJE600805HGRMM03		01-oct-24		Confianza	15 - recursos federales	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	AUX FONTANERO	PEREZ	JAMES	PERE851001F7	PERE851001HGRRYD03		01-oct-24		Confianza	25 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SUBDIRECTOR	PEREZ	REYNA	PETE830909A7	PETE830909HGRRM09		01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
CATASTRO	AUXILIAR	PEREZ	TERANI	PIAF821130G26	PIAF821130HGRNL R01		01-oct-24		Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	PNEDA	ALVEAR	FRANCISCO JAVIER	PIBY890124MQA	PIBY890124MGRTRR07		01-oct-24		Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
REGISTRO CIVIL	PITA	BRAVO	YARA BETH	PIFM771220T6	PIFM771220HFNLR08		01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	PNEDA	FLORES	MARTIN	PIG0870124CY7	PIG0870124MGRNC01		01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	PITA	GONZALEZ	PML630810332	PML630810MGRNRN01		01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
SINDICALIZADOS	INTENDENTE	PROQUINTO	LORENZA	PIPA801013157	PIPA801013HGRNR02		01-oct-24		Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	4,600.00	0.00	0.00	0.00
DESARROLLO SOCIAL	AUXILIAR	ARTURO	PNEDA	PRSR921112SJB	PRSR921112HGRNLM03		01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
CATASTRO	PNEDA	ROMERO	SAUL	PISAE20305PGB	PISAE20305HGRNLD00		01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	9,800.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	PNZINON	SALAZAR	ADRIAN	PISD941224B13	PISD941224MGRNRN07		01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
DEPORTES	PNEDA	SANCHEZ	DIANA ZULEY	PVNA620117F13	PVNA620117MGRNLR01		01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
EDUCACION	PNEDA	VELAZQUEZ	ARGELIA	POPAA4102192	POPAA41021MGRNRM08		01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
ADQUISICIONES Y CONTROL PATRI	PORTILLO	PNEDA	MAYRELI	QUIMG7608155A9	QUIMG760815MMSNRR01		01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	9,800.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	QUINTANA	MARTINEZ	GRISelda	RAAR741106RC0	RAAR741106HGRMLB06		01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
DEPORTES	MARTINEZ	ALVEAR	RUBEN DARIO	RAJUR20803TS8	RAJUR20803HGRYRR05		01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	RAYO	BARRERA	JORGE ABEL	RAJUR10215TB3	RAJUR10215HGRZZA09		01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
IMAGEN URBANA	RAZO	DAZ	JONATHAN	RAFF600806B51	RAFF600806HGRMR06		01-oct-24		Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	RAMOS	FARIAS	FERNANDO	RAFJ50324RBA	RAFJ50324HGRYLN09		01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	9,800.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	RAYO	FLORES	JUAN GABRIEL	RAHM750617810	RAHM750617HGBRR05		01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	9,800.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	RABADAN	HERNANDEZ	MARCELINO	RAUG30801TF1	RAUG30801HOFMSB08		01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	GUILLERMO	RAMIREZ	GABRIEL	RALS630707Q1	RALS630707HGRML01		01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	RAMIREZ	LORENZANA	SALVADOR				01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00



SEGURIDAD PUBLICA OPERATIVO	POLICIA OPERATIVO	RABADANI	MATIAS	MARCIAL	RAMM050902BPO	RAMM050902HGRBTAT	01-oct-24		Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	9,800.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	RAMIREZ	OCAMPO	ADOLFO	RAOA490927MLA	RAOA490927HGRMC008	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
TESORERIA	AUXILIAR	RAMIREZ	ORTIZ	ILIANA	RAOI830604C68	RAOI830604MGRML02	01-oct-24		Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
DEPORTES	AUXILIAR	RANGEL	SANCHEZ	MIZTRAM JARO	RASM820622JIT	RASM820622HGRNZ17	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
PROTECCION CIVIL	AUXILIAR	RAYO	SERVELLANO	RUFINO DONADONI	RASR900105SM9	RASR900105HGRYRF05	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	DIRECTOR DE SEGURIDAD	RABADANI	TORRES	MARCIAL	RATM610703A6	RATM610703HGRBR08	01-oct-24		Confianza	25 - recursos federales	15,800.00	0.00	0.00	0.00	15,800.00	0.00	0.00	0.00
SINDICALIZADOS	MECANICO	MARIO	REYES	DAZ	REDM550526362	REDM550526HNNVZR05	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	REYES	MARTINEZ	MARIO	REMM820105933	REMM820105HGRYR005	01-oct-24		Confianza	25 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
SECRETARIA GENERAL	SECRETARIA A. GANADERIA LOCAL	RINCONI	ALVARADO	MARICRUZ	RIAM970420PK0	RIAM970420MGRVLR00	01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
SECRETARIA GENERAL	SECRETARIA	RIOS	QUIRONES	MA GUADALUPE	RIQG770815J03	RIQG770815MGRSX020	01-oct-24		Confianza	15 - recursos federales	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00	0.00
JURIDICO	INTENDENTE DE LIMP	RIOS	REBOLLAR	RUBI GUADALUPE	RIIRH60317PTA	RIIRH60317MMSBB006	01-oct-24		Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ROJAS	ANTUNES	ALBINO	ROAA760301196	ROAA760301HGRJNL07	01-oct-24		Confianza	15 - recursos federales	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ROSALLES	ANDRES	CRISTOBAL	ROAC680519RY6	ROAC680519HGRSNR00	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ROMERO	AVILEZ	CILVERIO	ROAC790620QA1	ROAC790620HGRML03	01-oct-24		Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00
REGLAMENTOS	COORDINADOR	RODRIGUEZ	AGUILAR	MARCO ANTONIO	ROAM7711292Q0	ROAM771129HMCDDR03	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
DEPORTES	AUXILIAR	RODEL	BALVAZ	CRESCENCIO	ROBC660630G3A	ROBC660630HGRGLR11	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
COMERCIO Y ABASTO	COMISADOR 1	RODRIGUEZ	BURGOS	FAUSTINO	ROBF600215AU4	ROBF600215HGRORS09	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
DIF MUNICIPAL	AUXILIAR ASLO	ROMAN	BELTRAN	FANNY	ROBF790819MGRMLN07	ROBF790819MGRMLN07	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ROJAS	BRITO	VALENTINA	ROBV40214HS4	ROBV40214MGRJRL03	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
DIF MUNICIPAL	AUXILIAR ADMINISTRATIVO	ROBLES	CATALAN	DULCE ROSMERI	ROCD940103B07	ROCD940103MMABT L02	01-oct-24		Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	RODRIGUEZ	CARRANZA	RUFO	ROCR3111249L6	ROCR311127HGRDRF01	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE	ROSALLES	DIAZ	MARIA ELENA	RODE540816B89	RODE540816MGRSLZ03	01-oct-24		Confianza	15 - recursos federales	4,600.00	0.00	0.00	0.00	4,600.00	0.00	0.00	0.00
PROTECCION CIVIL	AUXILIAR	ROCEL	DORANTES	MARIA ROSABEL	RODR710809J85	RODR710809MGRGRS08	01-oct-24		Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ROMAN	ESTRADA	ROSA	ROER20802T C8	ROER208022MGRMSS04	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
MADEH URBANA	AUXILIAR	ROSAS	FLORES	MARGARTO	ROFM7201255GA	ROFM720125HGRSLR02	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ROBLES	GONZALEZ	ARMANDO	ROGA561027BA0	ROGA561027HMBNHR03	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	RODRIGUEZ	GUZMAN	ADJULFO	ROGA810328R84	ROGA810328HGRDZ007	01-oct-24		Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE UDA	RODRIGUEZ	GONZALEZ	GUSTAVO AGLES	ROGG851021H39	ROGG851021HGRDNR07	01-oct-24		Confianza	15 - recursos federales	4,200.00	0.00	0.00	0.00	4,200.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ROMERO	GUZMAN	JOSE LUIS	ROGL971128FP0	ROGL971128HDFMZ508	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00
SERVICIOS MUNICIPALES	ENFERMERA DEL CENTRO DE SALUD	RODRIGUEZ	GARCIA	MELISSA	ROGM980813GW2	ROGM980813MGRDRL04	01-oct-24		Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
PARKES Y JARDINES	AUXILIAR	RODRIGUEZ	GUZMAN	OCIEL	ROGO760512NA9	ROGO760512HGRDZC00	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
SECRETARIA GENERAL	SECRETARIA	ROSALLES	GOMEZ	SARAHÍ	ROGS890807F29	ROGS890807MGRSMR07	01-oct-24		Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
DESARROLLO RURAL	ROMERO	JAMES	DOLORES		ROJD790109JUS0	ROJD790109MGRML08	01-oct-24		Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00

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INTERNO MUNICIPAL
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2024-2027
MUNICIPAL
CONSULTA
ARCELA GUERRERO
2024-2027
H. AYUNTAMIENTO MUNICIPAL
PRESIDENCIA
COORDINADOR
ARCELA GUERRERO
2024-2027

PARQUES Y JARDINES	INTENDENTE DE LIMPI	SALGADO	JAMES	MAURO JOEL	SAJM0105314A8	SAJM010531HGRLMRA4	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
PARQUES Y JARDINES	SUBDIRECTOR	SALGADO	JIMENEZ	MAURO	SAJM811217E7	SAJM811217HGRRLR04	01-oct-24			Confianza	15 - recursos federales	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	SANCHEZ	LEGUIZANO	IRVING EMMANUEL	SAL891227B8	SAL891227HGRNGR07	01-oct-24			Confianza	25 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
PROTECCION CIVIL	AUXILIAR	SALGADO	LOPEZ	MATIAS BERNARDO	SALM92042HGRLLPT03	SALM92042HGRLLPT03	01-oct-24			Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
TRANSITO MUNICIPAL	AGENTE DE TRANSITO	SAMANO	MIRANDA	AZAEI	SAMA860320J2	SAMA860320HGRNR207	01-oct-24			Confianza	25 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
OBRAS PUBLICAS	CHOFER DE CAMION	SALGADO	MARTINEZ	GUILLELMO	SAMG880305NG3	SAMG880305HGRRLR06	01-oct-24			Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	FONTERO	SALAZAR	MORALES	HERNENDE GILDO	SAMH420413KV8	SAMH420413HGRRLR09	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
PARTICIPACION SOCIAL DE LA MUJ	DIRECTORA	SANCHEZ	MONDRAGON	IRMA	SAMT760806J55	SAMT760806HGRNR01	01-oct-24			Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
SALUD	DIRECTOR	SALAZAR	MORALES	JUAN	CALG900602PT5	SAMU661213HGRRLN06	01-oct-24			Confianza	15 - recursos federales	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	SANCHEZ	MAGADAN	MAURICIO	SAMM900922DG5	SAMM900922HGRNGR04	01-oct-24			Confianza	25 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
CAPAMAR AGUA POTABLE	AUXILIAR	SANCHEZ	NORIEGA	ADA	SAJN4810111Y6	SAJN481011HGRNR037	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
GOBERNACION	AUXILIAR	SANCHEZ	NORIEGA	ALBERTO	SAJN4811022R96	SAJN4811022HGRNRL07	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	SALAZAR	NAJERA	JOVANI	SANG5506119Z0	SANG550611HGRLLN05	01-oct-24			Confianza	25 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	SALAZAR	NAJERA	JORGE LUIS	SAJN880825J42	SAJN880825HGRLLR05	01-oct-24			Confianza	25 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
CABILDO	REGIDORA DE DESAR	SANT AMARINA	ONOFRE	ASZUCENA	SACI0509220A6	SACI050922HGRNLS04	01-oct-24			Confianza	15 - recursos federales	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00
PROTECCION CIVIL	HERERO	BENTEZ	GONZALEZ	AURORA	SACI060520J2	SACI060520HGRNLL09	01-oct-24			Confianza	25 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
DIF MUNICIPAL	FISICOTERAPEUTA	SALGADO	ORTEGA	CHRISTOPHER PAUL	SACI0902069X8	SACI090206HGRRLR01	01-oct-24			Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
RASTRO MUNICIPAL	INSPECTOR DE CARNE	DE LASANCHA	OCAMPO	FELIPE	SACI05205261M6	SACI052052HGRNCL06	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	SALGADO	OCAMPO	HUBER ANGEL	SACI060210HGRLLCB05	SACI060210HGRLLCB05	01-oct-24			Confianza	25 - recursos federales	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	SANTOS	ORTIZ	ULISES	SAOU0312131J7	SAOU031213HGRNRLA5	01-oct-24			Confianza	15 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
PROTECCION CIVIL	DIRECTOR	GOMEZ	ARELLANO	UREL	SAP0905033455	SAP090503HGRNRN05	01-oct-24			Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
PREVENCIÓN DEL DELITO	AUXILIAR	SANDOVAL	PIÑEDA	JOSE GUADALUPE	SAPG740424J07	SAPG740424HGRNRN00	01-oct-24			Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	SANTOS	RAMIREZ	JUAN CARLOS	SARJ751208917	SARJ751208HGRMNR08	01-oct-24			Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA ADMINISTRAT	SEGURIDAD PUBLICA	SANTOYO	SANTANA	ADAN	SASA0606230D5	SASA060623HGRNRD05	01-oct-24			Confianza	25 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
PROTECCION CIVIL	AUXILIAR	SANCHEZ	SALGADO	JOSE ERNESTO	SASEV10126UC8	SASEV10126HGRNRL01	01-oct-24			Confianza	25 - recursos federales	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	SALGADO	SOSA	MANUEL	SASM7505236BA	SASM750523HGRLSN09	01-oct-24			Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00	0.00
DESARROLLO RURAL	AUXILIAR	SALGADO	SALGADO	REBECA	SASR660926J53	SASR660926HGRLLB01	01-oct-24			Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00
REGISTRO CIVIL	NÚMERA	SALGADO	SALGADO	RAUL	SASR851014J64	SASR851014HGRNLL03	01-oct-24			Confianza	15 - recursos federales	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00	0.00
CENTRO DE ATENCION INFANTIL	POLICIA OPERATIVO	SALINAS	TERAN	RUFINA	SAS6610613P25	SAS6610613HGRLLR00	01-oct-24			Confianza	15 - recursos federales	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA OPERATIVO	ASESOR JURIDICO	SALAZAR	VEGA	FELIPE	SATR8307144N7	SATR830714HGRLLR06	01-oct-24			Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
SINDICATURA		SALGADO	VENCES	RAFAEL	SAVF670526LS4	SAVF670526HGRLLG09	01-oct-24			Confianza	25 - recursos federales	9,800.00	0.00	0.00	0.00	9,800.00	0.00	0.00	0.00	0.00
					SAVR750104FQ0	SAVR750104HGRNLF08	01-oct-24			Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00



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SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	VILLALOBOS	MARTINEZ	CATALINO	VINC441214MCLT09	01-oct-24				Confianza	15 - recursos federales	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINDICALIZADOS	COORDINADORA UBR	ZAVALETA	BRUNO	FERNANDA	ZABF780826MF2	01-oct-24				Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
SINDICALIZADOS	AUXILIAR UBR	ZAVALETA	BRUNO	MA. LOURDES	ZABL800223TWA	01-oct-24				Confianza	15 - recursos federales	5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	0.00
DESARROLLO RURAL	DIRECTOR	ZARAGOZA	NAVARRO	JONATHAN	ZANJ911104GJ8	01-oct-24				Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
CENTRO DE ATENCION INFANTIL	ASISTENTE EDUCATIVA	ZEPEDA	CALDERON	GRISIELDA	ZECG720910DFL04	01-oct-24				Confianza	15 - recursos federales	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
CABILDO	REGIDOR DE EDUCACION	ZENDON	MOLINA	KENIA	ZENK8203175J6	01-oct-24				Confianza	15 - recursos federales	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00
GDC	MAESTRA DE DANZA	SALAS	GUZMAN	GENESIS	AAAD0001160F1	01-oct-24				Confianza	15 - recursos federales	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
GDC	COORDINADORA C.D	CASTELLO	MALDONADO	MARY KARITZA	AAAC0001160F1	01-oct-24				Confianza	15 - recursos federales	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
SECRETARIA GENERAL	SECRETARIO GENERAL	VELAZQUEZ	VALENCIA	XOCOYOTZIN	HEBR960509HGRSD09	15-mar-24			29-sep-24	Confianza	15 - recursos federales	5,599.38	0.00	0.00	0.00	0.00	5,599.38	2,799.69	0.00
AGUA POTABLE	AUXILIAR	HERNANDEZ	BUSTOS	RODRIGO	AAAAB11029HCLLB06	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,267.3	0.00	0.00	0.00	0.00	4,267.30	2,133.65	0.00
DESARROLLO RURAL	AUXILIAR	ALBARRAN	ALCALA	ABELARDO	AAAC000116MGRLLGR46	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
CASA DIF	ENTERMERA CAMPO DE	ALVAREZ	AGUILAR	MARIA DEL CARMEN	AAAL920903284	01-oct-21			29-sep-24	Confianza	15 - recursos federales	6,000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00
SALUD	AUXILIAR E	ALMAZAN	LA	MARIA	AAAB780118PT2	01-oct-21			29-sep-24	Confianza	25 - recursos federales	4,999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
SEGURIDAD PUBLICA	INTENDENTE DE LIMPIEZA	ADAME	BAHENA	ALBA	AAAF5710044G4	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,755.22	0.00	0.00	0.00	0.00	4,755.22	2,377.61	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	ARZATE	BAYLON	FRANCISCO	AAAD081210A10	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00
DEPORTES	INTENDENTE DE LIMPIEZA	ALTAMIRANO	DEALMONTE	DAVID	AAAJ6508121Y3	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,968.90	0.00	0.00	0.00	0.00	4,968.90	2,484.45	0.00
SERVICIOS MUNICIPALES	ASISTENTE DE REGIDOR	ALTAMIRANO	DELGADO	JOEL	AAEA710826MGRLLC008	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00
SECRETARIA GENERAL	AUXILIAR	ARZATE	ECHERRIA	AGUSTINA	AAFC651208955	01-oct-21			29-sep-24	Confianza	15 - recursos federales	3,839.96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00
ADQUISICIONES Y CONTROL PATRIMONIO	SUBDIRECTORA PREV ALVARADO	ARZATE	FERNANDEZ	CONSEPCION	AAFD741126MGRLLS06	01-oct-21			29-sep-24	Confianza	15 - recursos federales	8,696.88	0.00	0.00	0.00	0.00	8,696.88	4,343.44	0.00
SINDICALIZADOS	AUXILIAR	ALTAMIRANO	FLORES	DIOSIELINA	AAFE910713W12	01-oct-21			29-sep-24	Confianza	15 - recursos federales	14,000.7	0.00	0.00	0.00	0.00	14,000.70	7,000.35	0.00
TESORERIA	SUBCOORDINADOR	ARZATE	FLORES	EDWIN	AAFR640214RP7	01-oct-21			29-sep-24	Confianza	15 - recursos federales	6,000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00
GOBERNACION	PSICOLOGA	ALVARADO	FERNANDEZ	ROBERTO	AAAGM851028N55	01-oct-21			29-sep-24	Confianza	15 - recursos federales	6,103.02	0.00	0.00	0.00	0.00	6,103.02	3,051.51	0.00
CASA DIF	AUXILIAR	GUADALUPE	GARCIA	MARGARITA	AAAG000808N27	01-oct-21			29-sep-24	Confianza	15 - recursos federales	10,755.82	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00
OBRAS PUBLICAS	ASISTENTE DE REGIDOR	ALVAREZ	ADAME	JOSE	AAAU000425F18	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00
SECRETARIA	INTENDENTE LUDICA	ALVAREZ	NAVARRO	JOSE	AAAN910704GRLV002	01-oct-21			29-sep-24	Confianza	15 - recursos federales	4,999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
SERVICIOS MUNICIPALES	POLICIA OPERATIVO	ALDAY	NAVARRO	NERI	AAAC570925EC6	01-oct-21			29-sep-24	Confianza	25 - recursos federales	9,799.38	0.00	0.00	0.00	0.00	9,799.38	4,899.69	0.00
POLICIAS OPERATIVOS	Agente	ALCALA	OCAMPO	CLEOFAS	AAAB9311133J7	01-oct-21			29-sep-24	Confianza	25 - recursos federales	6,999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00
TRANSITO	POLICIA OPERATIVO	AYALA	RODRIGUEZ	ALEXIS	AAAB70820568	01-oct-21			29-sep-24	Confianza	25 - recursos federales	10,000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00
SEGURIDAD PUBLICA	AGC OBRAS	JUAN	RAYO	BERNARDO	AAARJ70810HGRLLN00	01-oct-21			29-sep-24	Confianza	15 - recursos federales	12,000.06	0.00	0.00	0.00	0.00	12,000.06	6,000.03	0.00
OBRAS PUBLICAS	DIRECTORA	ALANIS	ALBARRAN	JOSE	AAARJ950801MMLJN05	01-oct-21			29-sep-24	Confianza	15 - recursos federales	8,573.76	0.00	0.00	0.00	0.00	8,573.76	4,286.88	0.00
TRANSPARENCIA	AUXILIAR E	ALBARRAN	ROJAS	JENNIFER	AAARL660801LF8	01-oct-21			29-sep-24	Confianza	25 - recursos federales	4,999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
SEGURIDAD PUBLICA			ROMERO	LEONCIO								4,999.16	0.00	0.00	0.00	0.00		0.00	0.00

H. AYUNTAMIENTO MUNICIPAL
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PRESIDENCIA MUNICIPAL
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CONSTITUCIONAL
SINDICATURA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

ESTADOS UNIDOS MEXICANOS
H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
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AGUA POTABLE	AUXILIAR DE FONTAN ALBARRAN	SALGADO	BERNARDO	AASB510528DQ2	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	ARZATE	SANCHEZ	AASR60051452	01-oct-21	29-sep-24	Confianza	25 - recursos federales	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR C SEGURIDAD AYALA	TERAN	GAVINA	AATG760829DE0	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7599.66	0.00	0.00	0.00	7,599.66	3,799.83	0.00	0.00
EDUCACION	INTENDENTE DE LIMPA ALCALA	VALVERDE	AGUSTINA	AAVA000826SF6	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839.86	0.00	0.00	0.00	3,839.86	1,919.98	0.00	0.00
SERVICIOS MUNICIPALES	SECRETARIA GANADERIA	VIDAL	CAROLINA	AAVC501210E38	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3600.82	0.00	0.00	0.00	3,600.82	1,800.41	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	ARELLANO	RAFAEL	AEAR610130883	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799.38	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	ESCOBAR	IRINEO	AEIE860628UG5	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SINDICALIZADOS	SECRETARIA REGIDOR	GONZALEZ	ARACELI	AEGA570511559	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
SEGURIDAD PUBLICA	POLICIA OPERATIVO	GARCIA	ALEJANDRA	AECA8404286F0	01-oct-21	29-sep-24	Confianza	25 - recursos federales	10000.88	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
PROTECCION CIVIL	AUXILIAR	NAVARRO	SIMON	AENS601204P46	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
CABILDO	REGIDOR	ROQUE	ELIDA	AERE990403V89	01-oct-21	29-sep-24	Confianza	15 - recursos federales	26708.18	0.00	0.00	0.00	26,708.18	13,354.09	0.00	0.00
CABILDO	REGIDOR	ROQUE	ELIZABETH	AERE990403V89	01-oct-21	29-sep-24	Confianza	15 - recursos federales	25000.92	0.00	0.00	0.00	25,000.92	12,500.46	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	VALLEGAS	LEONARDO	AEVL7311085E1	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	AVILEZ	EZEQUIEL	AME490410HAA	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799.38	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
CASA DIF	AUXILIAR ASILO	MILLAN	MAGDALENO	AIMM770722HGLG5	01-oct-21	29-sep-24	Confianza	15 - recursos federales	2800.82	0.00	0.00	0.00	2,800.82	1,400.41	0.00	0.00
TRANSITO	Agente	NAVA	ISAAK	AIN720329E5	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
REGISTRO CIVIL	SECRETARIA	ARROYO	ARIANA	AOAA840621JQ8	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR DE SEGURIDAD	ALVAREZ	RAFAEL	AOAR770905417	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999.66	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	CHAVANDO	ISIDRO	AOCT10515J42	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799.38	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
SECRETARIA GENERAL	INTENDENTE DE LIMPA	CRUZ	MAXIMINA	AOCM680907LW0	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
SERVICIOS MUNICIPALES	POLICIA OPERATIVO	ORTIZ	PEDRO	AOCF770809NZ0	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400.48	0.00	0.00	0.00	4,400.48	2,200.24	0.00	0.00
POLICIAS OPERATIVOS	AUXILIAR E	OLEA	SANTOS	AOS620329C17	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799.38	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
SEGURIDAD PUBLICA	INTENDENTE DE LIMPA	ROMERO	KEVIN	AORK080103H79	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SERVICIOS MUNICIPALES	CHOFER DE CONTENIDO	AGUILAR	GABINO	AUCJ910331888	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
CENIDI	AUXILIAR E	CALVILLO	JOHANA	AUSF650822L71	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	SECRETARIA	GUADARRAMA	RENE	AUAG740218B75	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE CENIDI	AGUILAR	LUIS	AUCJ910331888	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
ECOLOGIA	INTENDENTE DE LIMPA	JAMEZ	RAUL	AUJR590307AA6	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839.86	0.00	0.00	0.00	3,839.86	1,919.98	0.00	0.00
SERVICIOS MUNICIPALES	SECRETARIA	MARLENE	ANTUNEZ	AUJM790302K54	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5200.74	0.00	0.00	0.00	5,200.74	2,600.37	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE CENIDI	AGUILAR	LUISA	AUSL7608214C8	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE CENIDI	AGUILAR	LUISA	AUSL7608214C8	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00

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EDUCACION	AUXILIAR DE INTENDENTE	ACUÑA	SALGADO	MAYRA	AUSM79082487A	AUSM790824MGRCLY05	01-oct-21	29-sep-24		Confianza	15 - recursos federales	3000.82	0.00	0.00	0.00	0.00	3,000.82	1,500.41	0.00	0.00
	AUXILIAR	ESTELA			BAAB870315J12	BAAB870315MGRLL08	01-oct-21	29-sep-24		Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
CULTURA	AUXILIAR C EN MODULO	BAILON	BAILON	BLANCA	BAAB910727CEA	BAAB910727HGRLBL00	01-oct-21	29-sep-24		Confianza	25 - recursos federales	10000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
SEGURIDAD PUBLICA	INTENDENTE DE LIMPIEZA	BARONA	ABARCA	BALDEMAR	BAAG380219F12	BAAG380219HGRRCB06	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SERVICIOS MUNICIPALES	AGENTE DE TRANSITO		ACUÑA	GABINO	BAAL970103F06	BAAL970103HGR TGS05	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6400.8	0.00	0.00	0.00	0.00	6,400.80	3,200.40	0.00	0.00
TRANSITO	AGENTE DE TRANSITO	BAUTISTA	AGUIRRE	ANGEL	BAAL970103F06	BAAL970103HGR TGS05	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6400.8	0.00	0.00	0.00	0.00	6,400.80	3,200.40	0.00	0.00
TRANSITO	AGENTE DE TRANSITO	BAUTISTA	AGUIRRE	LUIS	BAAM721012QS5	BAAM721012MGRRLR12	01-oct-21	29-sep-24		Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	BRAVO	ALVARADO	MARIA	BAAM740606HK8	BAAM740606HGR LBR03	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGURIDAD	BAILON	ABARCA	MARCELO	BAAS731004K11	BAAS731004MGRHRS02	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4600.3	0.00	0.00	0.00	0.00	4,600.30	2,300.15	0.00	0.00
SERVICIOS MUNICIPALES	SECRETARIA	BAHENA	ARZATE	SUSANA	BACJ871119PU6	BACJ871119HMCSLR05	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
TRANSITO	Agente	BASAVE	CALDERON	JORGE	BACR760615LU7	BACR760615HDFDNB00	01-oct-21	29-sep-24		Confianza	25 - recursos federales	9599.68	0.00	0.00	0.00	0.00	9,599.68	4,799.84	0.00	0.00
SEGURIDAD PUBLICA	PREPARADOR FISICO	BADILLO	CAMBRAY	ROBERTO	BACY6312164Z2	BACY631216MDFDML19	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	BADILLO	CAMBRAY	YOLANDA	BADM630124MY8	BADM630124HGRHRZ05	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
EDUCACION	BIBLIOTECA MUNICIPAL	BAHENA	DIAZ	MARTIN	BADS831226GJ4	BADS831226HGRRLM03	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
TRANSITO	Agente	BRAVO	DOMINGUEZ	SAUL	BAHA610116134	BAHA610116MMSHRL04	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR C SEGURIDAD	BAHENA	HURTADO	ALICIA	BAHL621011L56	BAHL621011MMSHRR09	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6000.78	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B DE SEGURIDAD	DE	LOURDES	MARIA	BAHM590705D2A	BAHM590705MGRRLR04	01-oct-21	29-sep-24		Confianza	25 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
PROTECCION CIVIL	AUXILIAR	BALBAS	HERNANDEZ	MARICELA	BALE810723J20	BALE810723MGRHPR08	01-oct-21	29-sep-24		Confianza	15 - recursos federales	7523.48	0.00	0.00	0.00	0.00	7,523.48	3,761.74	0.00	0.00
EDUCACION	MAESTRA MUNICIPAL	BAHENA	LOPEZ	ERIDENY	BAMB660520R73	BAMB660520HGRRRR06	01-oct-21	29-sep-24		Confianza	25 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
PROTECCION CIVIL	AUXILIAR	BRAVO	MARTINEZ	BERNABE	BAO0820822152	BAO0820822HGRSRM04	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6400.8	0.00	0.00	0.00	0.00	6,400.80	3,200.40	0.00	0.00
TRANSITO	Agente	BASAVE	ORTIZ	OMAR	BAOR601005BM3	BAOR601005MGRHRT08	01-oct-21	29-sep-24		Confianza	15 - recursos federales	2745.94	0.00	0.00	0.00	0.00	2,745.94	1,372.97	0.00	0.00
SALUD	ENFERMERA DE PALIO	BAHENA	ORTIZ	RITA	BAPB930404LY9	BAPB930404MGRHNR09	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
TRANSITO	AGENTE DE TRANSITO	BAHENA	PANIAGUA	MARIA	BASN9203084C6	BASN920308MGRHNT03	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
REGISTRO CIVIL	AUXILIAR	BAHENA	SANCHEZ	NATHALIT	BASR780519ME1	BASR780519HT CLNB02	01-oct-21	29-sep-24		Confianza	15 - recursos federales	10755.82	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00	0.00
CATASTRO	DIRECTOR	CARLOS	BLANCO	ROBERTO	BASZ5708261F8	BASZ570826MGRSTF09	01-oct-21	29-sep-24		Confianza	15 - recursos federales	6671.66	0.00	0.00	0.00	0.00	6,671.66	3,335.83	0.00	0.00
SINDICALIZADOS	INTENDENTE	BASILIO	SOTELO	ZEFERINA	BAVR590909FM8	BAVR590909HGRHRM07	01-oct-21	29-sep-24		Confianza	15 - recursos federales	2104.9	0.00	0.00	0.00	0.00	2,104.90	1,052.45	0.00	0.00
DESARROLLO RURAL	AUXILIAR	BAHENA	VERGARA	RAMIRO	BAVV780405Q52	BAVV780405HGRHRC00	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	BAHENA	VARGAS	VICENTE	BEAF661227821	BEAF661227MGR LGR01	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
JURIDICO	SECRETARIA	BELTRAN	AGUIRRE	FRANCELIA	BEAJ701211IP6	BEAJ701211HGRNLD17	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR C SEGURIDAD	GUADALUPE	BENITEZ	J. GUADALUPE	BEDA631216PB1	BEDA631216HGR TLD06	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
IMAGEN URBANA	COORDINADOR PANTALLA	BETANCOURT	DELGADO	ADELAIDO	BEFA741225QD9	BEFA741225HGRNRL09	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
PROTECCION CIVIL	AUXILIAR	BENITEZ	FRANCO	ALBERTO	BEGA420813SXA	BEGA420813MGRNNR04	01-oct-21	29-sep-24		Confianza	25 - recursos federales	3000.82	0.00	0.00	0.00	0.00	3,000.82	1,500.41	0.00	0.00
PROTECCION CIVIL	AUXILIAR	BENITEZ	GONZALEZ	AURORA																

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SEGURIDAD PUBLICA	AUXILIAR E	BENITEZ	RAYO	EFRAIN	BERE86903PG7	BERE86903HGRVYF08	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
CASA DIF	AUXILIAR	BENITEZ	RAMIREZ	LURBE	BERL820111205	BERL820111MGRNMR00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0 00	0 00	0 00	6 000 26	3 000 13	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE UDA	BETANCOURT	ROMAN	MIGUEL	BERM790106N3	BERM790106HGRTRMG04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4200 48	0 00	0 00	0 00	4 200 48	2 100 24	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE UDA	ANGEL	BETANCOURT	MIGUEL	BERM790106N3	BERM790106HGRTRMG04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4200 48	0 00	0 00	0 00	4 200 48	2 100 24	0 00	0 00
EDUCACION	SECRETARIA	BENITEZ	SALINAS	ESTEYSI	BESE970209UVA	BESE970209MGRNLS08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3366 96	0 00	0 00	0 00	3 366 96	1 683 48	0 00	0 00
CDC	INSTRUCTORA DE BEL	BENITEZ	VARGAS	ELIZETH	BEVE801015634	BEVE801015MWCNRL01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0 00	0 00	0 00	4 000 50	2 000 25	0 00	0 00
SEGURIDAD PUBLICA	AUXILIAR E	BRITO	DELOADO	VICENTE	BIDV30620A4	BIDV30620HGRRLC03	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
DESARROLLO SOCIAL	SUBDIRECTOR	BRITO	GALINDEZ	BERTIN	BIGB870327430	BIGB870327HGRRLR02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 66	0 00	0 00	0 00	7 999 66	3 999 83	0 00	0 00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGUR	BRITO	MARURE	JAVIER	BIMJ830528H4P5	BIMJ830528HGRRAV07	01-oct-21	29-sep-24	Confianza	25 - recursos federales	14000 7	0 00	0 00	0 00	14 000 70	7 000 35	0 00	0 00
EDUCACION	INTENDENTE DE LIMP	ANGELICA	BRITO	MA ANGELICA	BIS466051H487	BIS466051MGRNRRN01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	2400 82	0 00	0 00	0 00	2 400 82	1 200 41	0 00	0 00
AGUA POTABLE	MECANICO DE BOMB	BUSTOS	BAHENA	CESAR	BUBH900723CR2	BUBH900723HGRSH007	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103 02	0 00	0 00	0 00	6 103 02	3 051 51	0 00	0 00
DESARROLLO RURAL	AUXILIAR	BUSTOS	CUEVAS	HELEODORO	BUCH4891017R51	BUCH489101HGRNVA02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0 00	0 00	0 00	3 839 96	1 919 98	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	ELENA	BURGOS	MARIA	BUTE760113A53	BUTE760113MGRRLR00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
SEGURIDAD PUBLICA	AUXILIAR	CARRANZA	ARMENTA	MARIBEL	CAAM790826U1	CAAM790826MGRRRR05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
ADQUISICIONES Y CONTROL PATRI	DIRECTOR CONTROL	CABRERA	ALVARADO	VICTOR	CAAV880511G40	CAAV880511HGRBLC03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0 00	0 00	0 00	4 000 50	2 000 25	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	CALDERON	ARROYO	VERGINIA	CAAV440521518	CAAV440521MGRRLR05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	8573 76	0 00	0 00	0 00	8 573 76	4 286 88	0 00	0 00
OFICIAIA MAYOR	AUXILIAR	JARED	CALDERON	CARLOS	CABC010830E91	CABC010830HGRRLRA0	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
PARQUES Y JARDINES	AUXILIAR	CAMPOS	BENITEZ	MA DEL CARMEN	CABC920716JH9	CABC920716MGRNRR03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0 00	0 00	0 00	4 000 50	2 000 25	0 00	0 00
PROTECCION CIVIL	AUXILIAR	ALEJANDRA	CASTILLO	MANUEL	CABM940105N46	CABM940105MGRSH006	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
CASA DIF	AUXILIAR UBR	CANTOR	CANTOR	ESTEFANY	CACE990828QF0	CACE990828MGRNLS07	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6000 78	0 00	0 00	0 00	6 000 78	3 000 39	0 00	0 00
CASA DIF	AUXILIAR UBR	CANTOR	CANTOR	ESTEFANY	CACE990828QF0	CACE990828MGRNLS07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0 00	0 00	0 00	6 000 78	3 000 39	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	CASTAÑEDA	CALDERON	ESTEFANY	CACM870323N71	CACM870323MGRSXB02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0 00	0 00	0 00	6 000 78	3 000 39	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	CASTAÑEDA	CABRERA	MA IBAEL	CACM891021HE8	CACM891021HGRSBC09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	CASTAÑEDA	CABRERA	ANGEL	CACM891021HE8	CACM891021HGRSBC09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0 00	0 00	0 00	4 968 90	2 484 45	0 00	0 00
SERVICIOS MUNICIPALES	AUXILIAR	CASTAÑEDA	CABRERA	MIGUEL	CACM891021HE8	CACM891021HGRSBC09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4 999 16	2 499 58	0 00	0 00
TESORERIA	AUXILIAR	CHAVEZ	CARRANZA	VANESSA	CACW960330R46	CACW960330MGRHRN08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103 02	0 00	0 00	0 00	6 103 02	3 051 51	0 00	0 00
TESORERIA	AUXILIAR	CARRANZA	DIAZ	DOLORES	CADO781126356	CADO781126MGRRLZ09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0 00	0 00	0 00	6 000 78	3 000 39	0 00	0 00
DESARROLLO SOCIAL	DIRECTOR	CALDERON	HERNANDEZ	SAUL	CAHS560308LA	CAHS560308HGRRLR08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10755 82	0 00	0 00	0 00	10 755 82	5 377 91	0 00	0 00
SINDICATURA	AUXILIAR	CARBAJAL	JIMENEZ	JORGE	CAUJ59042333L2	CAUJ590423HGRMRM09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0 00	0 00	0 00	3 839 96	1 919 98	0 00	0 00
ALUMBRADO PUBLICO	AUXILIAR	CALDERON	LAGUNAS	ADRIAN	CALA771022865	CALA771022HGRLGB05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0 00	0 00	0 00	6 000 78	3 000 39	0 00	0 00
ALUMBRADO PUBLICO	SUBDIRECTOR	CALDERON	LAGUNAS	EDUARDO	CALE700503HGRG04	CALE700503HGRG04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000 88	0 00	0 00	0 00	10 000 88	5 000 44	0 00	0 00
SALUD	INTERVENIA	CASTAÑEDA	DE	GUADALUPE	CALG000602P15	CALG000602MGRSBD04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0 00	0 00	0 00	4 968 90	2 484 45	0 00	0 00
SERVICIOS MUNICIPALES	DIRECTOR	CALDERON	MARTINEZ	JASCENCION	CAMA641126LW8	CAMA641126HGRRLR502	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10755 82	0 00	0 00	0 00	10 755 82	5 377 91	0 00	0 00



SINDICIALIZADOS	ADMINISTRADORA DE CALVILLO	MONDRAGON	MINERIA	CAMM641220MEAE	CAMM641220MGRLLN00	Confianza	15 - recursos federales	4000.3	0.00	0.00	0.00	0.00	4,000.30	2,000.15	0.00	0.00
CASA DIF	AUXILIAR	ARMANI	OSMART	CAM066423H42	CAM066423HGRRLRS02	Confianza	15 - recursos federales	7999.68	0.00	0.00	0.00	0.00	7,999.68	3,999.84	0.00	0.00
CASA DIF	AUXILIAR	CAMPUZANO	NAVARRETE	CANM8711298F0	CANM871129MGRVV05	Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
PROTECCION CIVIL	Auxiliar	MANUEL	MAYRA	CAPM0209183U8	CAPM020918HGRD044	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
CENDI	NINERA	CASAS	MARIA	CAPM76032E2Z7	CAPM760320MGRST1R00	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
REGISTRO CIVIL	AUXILIAR	KAHOLI	ARANDI	CARA0208095N2	CARA020809MGRMDA9	Confianza	15 - recursos federales	4510.78	0.00	0.00	0.00	0.00	4,510.78	2,255.39	0.00	0.00
COMERCIO Y ABASTO	SECRETARIA	YATZRI	MITZI	CARM970105LR3	CARM970105MGRND105	Confianza	15 - recursos federales	4960.9	0.00	0.00	0.00	0.00	4,960.90	2,480.45	0.00	0.00
TRANSITO	Agente	CAMPUZANO	ROGEL	CAR0771019515	CAR0771019HGRMG000	Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR C SEGURIDAD	ANTONIO	JOSE	CASA330117N0	CASA330117HGRRLN06	Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	CASTAÑEDA	GREGORIO	CASG70903H16	CASG70903HGRSLR07	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
IMAGEN URBANA	ALBAÑIL	CARBAJAL	LUIS	CASL590825931	CASL590825HGRRLS08	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR C SEGURIDAD	CHAVANDO	YASMIN	CAS7940506DR3	CAS7940506MGRHNS08	Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	CARBAJAL	TRUJILLO	CATM5208232G3	CATM520823MGRRLY04	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
DEPORTES	AUXILIAR	CALDERON	VENCES	CAVAT30710MS4	CAVAT30710HDFLNN05	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
CASA DIF	DIRECTORA	LUDIVERT	VERONICA	CAV73022854A	CAV730228MDFMLR06	Confianza	15 - recursos federales	2899.66	0.00	0.00	0.00	0.00	2,899.66	1,449.83	0.00	0.00
GESTORIA SOCIAL	INTENDENTE DE LIMPIEZA	DE	KATY	CE5K921121RC3	CE5K921121MGRRLT08	Confianza	15 - recursos federales	10755.82	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00	0.00
MERCADO	POLICIA OPERATIVO	SANTOS	JESUS	COLJ740411TQ6	COLJ740411HGRHNS18	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
POLICIAS OPERATIVOS	AGENTE DE TRANSITO	CONTRERAS	JAVIER	COMJ880512P9S	COMJ880512HOFNRV03	Confianza	15 - recursos federales	9799.38	0.00	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
TRANSITO	DIRECTOR	CORONA	SAUL	COMS7602117K7	COMS760211HGRNRL09	Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
ORGANO DE CONTROL INTERNO	DIRECTOR	CORONA	TELLES	COTP870629P75	COTP870629HGRRLB06	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
ORGANO DE CONTROL INTERNO	POLICIA OPERATIVO	COCOTIL	TELLES	COZAB10415K33	COZAB10415HYZCPH08	Confianza	15 - recursos federales	10755.82	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00	0.00
POLICIAS OPERATIVOS	AUXILIAR E	CRUZ	ANASTASIO	CUME960418GE1	CUME960418HGRHNS00	Confianza	15 - recursos federales	9799.38	0.00	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
SEGURIDAD PUBLICA	POLICIA OPERATIVO	CUEVAS	MENDOZA	CUMF760601DR5	CUMF760601HGRVRR08	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
POLICIAS OPERATIVOS	REGIDOR	CUEVAS	MIRANDA	CUMR7402279Y6	CUMR740227MGRVRC06	Confianza	15 - recursos federales	9799.38	0.00	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
REGISTRO CIVIL	AUXILIAR DE PIA	CASTRO	GOMEZ	CACX680828MCA	CACX680828HGRRLR05	Confianza	15 - recursos federales	26708.18	0.00	0.00	0.00	0.00	26,708.18	13,354.09	0.00	0.00
AGUA POTABLE	ENFERMERA	CONTRERAS	GAMA	CAGX70818D26	CAGX70818HGRSLMR08	Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
SALUD	AUXILIAR SERVICIOS	DAMIAN	PEÑALOZA	COGX960102TX3	COGX960102MGRML05	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SINDICIALIZADOS	INTENDENTE DE LIMPIEZA	DELGADO	ARELLANO	DAPOB71222FF2	DAPOB71222HGRMXC02	Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SERVICIOS MUNICIPALES	AUXILIAR E	MANUEL	DELGADO	DEAL670114696	DEAL670114MGRRLT08	Confianza	15 - recursos federales	7500.94	0.00	0.00	0.00	0.00	7,500.94	3,750.47	0.00	0.00
SEGURIDAD PUBLICA	INCAPACIDAD	DELGADO	GARCIA	DEEC730503644	DEEC730503HGRRLCR02	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SINDICIALIZADOS				DEGC470302744	DEGC470302MGRRLR08	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00

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DESARROLLO RURAL	AUXILIAR	RAFAEL	DELGADO	ALEJANDRO	DERA8708261G0	DERA870826HGRML03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SINDICALIZADOS	SECRETARIA SINDICAT	DENOVIA	SANCHEZ	MARCELINA	DESM550618LD0	DESM550618MCMNNR06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
SINDICALIZADOS	SECRETARIA SINDICAT	DENOVIA	SANCHEZ	MARCELINA	DESM550618LD0	DESM550618MCMNNR06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6671.66	0.00	0.00	0.00	6,671.66	3,335.83	0.00	0.00
SINDICALIZADOS	SECRETARIA SINDICAT	DENOVIA	SANCHEZ	MARCELINA	DESM550618LD0	DESM550618MCMNNR06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
DESARROLLO RURAL	AUXILIAR	DELGADO	SERAFIN	MARCELINO	DESM550827P54	DESM550827HGRRLR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
DESARROLLO RURAL	AUXILIAR	DELGADO	SERAFIN	MARCELINO	DESM550827P54	DESM550827HGRRLR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
DESARROLLO RURAL	AUXILIAR	DELGADO	SERAFIN	MARCELINO	DESM550827P54	DESM550827HGRRLR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
MERCADO	AUXILIAR	DAZ	ALONSO	DAVID	DIAD851208E97	DIAD851208HGRZLV04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5599.38	0.00	0.00	0.00	5,599.38	2,799.69	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	DAZ	BENITEZ	ARACELI	DIBA890328KX6	DIBA890328MGRZNR08	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	DAZ	BADILLO	JACQUELINE	DIBL980617CRA	DIBL980617MGRZDC06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	DAZ	DAZ	LUIS	DIBL850709D28	DIBL850709HGRZNS09	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
OFICIALIA MAYOR	AUXILIAR	DIONICIO	CARRANZA	RANFERY	DICR960428R45	DICR960428HGRNR06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B	DAZ	DELGADO	YARISBEL	DIDY951120B87	DIDY951120MGRZLR09	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B	DAZ	DELGADO	YARISBEL	DIFM880310987	DIFM880310HGRZLS04	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
OFICIALIA MAYOR	AUXILIAR	DAZ	FLORES	MOISES	DIFN950215RU5	DIFN950215MGRZLN08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103.02	0.00	0.00	0.00	6,103.02	3,051.51	0.00	0.00
SINDICALIZADOS	AUXILIAR ECOLOGIA	DAZ	GOMEZ	FERNANDO	DIGI760809AP5	DIGI760809HGRZNV09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
SINDICALIZADOS	INTENDENTE MUNICI	DAZ	JIMENEZ	CARMEN	DUC680716M69	DUC680716MGRZMR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7600.34	0.00	0.00	0.00	7,600.34	3,800.17	0.00	0.00
SINDICALIZADOS	INTENDENTE MUNICI	DAZ	JIMENEZ	MA DEL CARMEN	DUC680716M69	DUC680716MGRZMR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7600.34	0.00	0.00	0.00	7,600.34	3,800.17	0.00	0.00
TRANSITO	Agente	DAZ	LEAL	MARLENE	DILM810528B94	DILM810528MGRZLR08	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SINDICALIZADOS	AUXILIAR TESORERIA	DAZ	MONT OYA	GRISelda	DMG631129723	DMG631129MGRZNR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7001.56	0.00	0.00	0.00	7,001.56	3,500.78	0.00	0.00
REGLEMENTOS	NOTIFICADOR	DAZ	OCAMPO	LUIS	DIOL930731J82	DIOL930731HGRZCS03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
TRANSITO	Agente	DAZ	PROQUINTO	ISRAEL	DIP8811145E3	DIP881114HGRZCS08	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A SEGURIDA	DAZ	VELAZQUEZ	RUFINO	DIVR930826L23	DIVR930826HGRZLF06	01-oct-21	29-sep-24	Confianza	25 - recursos federales	5599.38	0.00	0.00	0.00	5,599.38	2,799.69	0.00	0.00
SINDICALIZADOS	OFICINADOR DE BOMBI	DOMINGUEZ	ALBAREZ	ALBERTO	DOAAS60408H9	DOAAS60408HGRML04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
SECRETARIA	SECRETARIA	DOMINGUEZ	OCAMPO	MARGARITA	DOCM880714RW7	DOCM880714MGRMCR04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	INTENDENTE DE LIMPI	DURAN	RAYO	MANUEL	DORM670705431	DORM670705HGRMTN01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	DURAN	GUILLERMO	ESTEBAN	DUGE850830PV3	DUGE850830HGRRLS01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	DURAN	GUILLERMO	IRVNN	DUGI000312PX4	DUGI000312HGRRLA08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4267.3	0.00	0.00	0.00	4,267.30	2,133.65	0.00	0.00
SERVICIOS MUNICIPALES	CHOFER DE CAMION	DURAN	GUILLERMO	IVANN	DUGI900716Q48	DUGI900716HGRRLV00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400.48	0.00	0.00	0.00	4,400.48	2,200.24	0.00	0.00
SALUD	ENTERERA	DURAN	GUILLERMO	SHADANY	DUGS870326Z48	DUGS870326MGRRLH07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000.78	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	DURAN	OCAMPO	AURELIO	DUOA591202AL1	DUOA591202HGRRCR02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3600.82	0.00	0.00	0.00	3,600.82	1,800.41	0.00	0.00
SINDICALIZADOS	FONTEANERO	DURAN	OCAMPO	BARTOLO	DUOB6608248U0	DUOB660824HGRRCR00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7500.94	0.00	0.00	0.00	7,500.94	3,750.47	0.00	0.00

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SINDICIALIZADOS	FONATECO	DURAN	OCAMPO	CESAR	DUOC570225M0	DUOC570225HGRRC560		01-oct-21	29-sep-24	Confianza	15 - recursos federales	7500 84	0.00	0.00	0.00	0.00	7,500 84	3,750 47	0.00	0.00
TESORERIA	TESORERO	ESTRADA	CORTEZ	EDGAR	EACE740515SYA	EACE740515HDF SRD03		01-oct-21	29-sep-24	Confianza	15 - recursos federales	23999 44	0.00	0.00	0.00	0.00	23,999 44	11,999 72	0.00	0.00
TRANSITO	Agente	ESTRADA	CORTES	MOISES	EACM781227MA	EACM781227HGRSR023		01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
ADQUISICIONES Y CONTROL PATRI	AUXILIAR	ESTRADA	FITZ	OSCAR	EAFOR21218LJ9	EAFOR21218HMCST505		01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103 02	0.00	0.00	0.00	0.00	6,103 02	3,051 51	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	ESPINOZA	ALVAREZ	ONESIMO	EIAO560216R89	EIAO560216HGRSLN09		01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIENCO		ANSELMO	SERVANDO	EIAS950911MR1	EIAS950911HMCNRR07		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
AGUA POTABLE	CHOTER DE PIVA	ESCOBAR	AVILES	ANTONIO	EOA680228KH0	EOA680228HGRSVN03		01-oct-21	29-sep-24	Confianza	15 - recursos federales	7523 48	0.00	0.00	0.00	0.00	7,523 48	3,761 74	0.00	0.00
TRANSITO	Agente	ELORZA	RODRIGUEZ	ALDO	EORA781102GU7	EORA781102HCLDL09		01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
AGUA POTABLE	OPERADOR DE BOMB	EUTIMIO	CONSUELO	EZEQUIEL	EUCB920321RT3	EUCB920321HGRTN003		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
AGUA POTABLE	SECRETARIO	FABIAN	ESQUIVEL	DELFINO	FAED721209QN9	FAED721209HGRSL02		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	0.00	4,968 90	2,484 45	0.00	0.00
SINDICIALIZADOS	ADMINISTRATIVO SUS	FERNANDEZ	ARELLANO	ERIKA	FEAE850213218	FEAE850213HGRRRR04		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4493 92	0.00	0.00	0.00	0.00	4,493 92	2,246 96	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGUR	FERNANDEZ	ARELLANO	JAVIER	FEAUB30420339	FEAUB304203HGRRRV08		01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 83	0.00	0.00
AGUA POTABLE	AUXILIAR	FERNANDEZ	VILLABA	ALFONSO	FEVA661026G55	FEVA661026HGRLL09		01-oct-21	29-sep-24	Confianza	15 - recursos federales	2800 82	0.00	0.00	0.00	0.00	2,800 82	1,400 41	0.00	0.00
CASA DIF	AUXILIAR	FIGUEROA	HURTADO	REYES	FHR019020KH8	FHR019020HGRGYA0		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
COMUNICACION SOCIAL	DIRECTOR	FIGUEROA	JAMES	URIEL	FUJ960923MD0	FUJ960923HGRGM01		01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGUR	FLORES	CRUZ	ALEJANDRO	FOCA841125Q75	FOCA841125HGRRL05		01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	ISABEL	FLORES	J ISABEL	FOE796813642	FOE796813HGRSL07		01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	FLORES	HEDALGO	ROSALINDA	FOHR871216391	FOHR871216HGRDL002		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
TRANSITO	Agente	FLORES	HERNANDEZ	RICARDO	FOHR931012HW6	FOHR931012HGRRC09		01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
AGUA POTABLE	FONATECO	FLORES	HEDALGO	SERGIO	FOHS781208N29	FOHS781208HGRDL003		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	0.00	3,839 96	1,919 98	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGUR	FLORES	MARTINEZ	FLORENCIA	FOMF670204TD3	FOMF670204HGRRL09		01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 83	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	FLORES	PARAMO	REYNALDO	FOPR880815UK5	FOPR880815HGRRLY02		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	0.00	4,400 48	2,200 24	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	FLORES	PARAMO	YENI	FOPY9008157N1	FOPY900815HGRRLN11		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	0.00	4,968 90	2,484 45	0.00	0.00
DESARROLLO RURAL	AUXILIAR	FLORES	ROSAS	SILVESTRE	FORS8412313A3	FORS841231HGRSL01		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
IMAGEN URBANA	ABANIL	FLORES	SALGADO	ALFONSO	FOSA640122727	FOSA640122HGRLL08		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4908 9	0.00	0.00	0.00	0.00	4,908 90	2,454 45	0.00	0.00
DEPORTES	INSTRUCTORA DE FUJ	FLORES	SALMERON	DELFINA	FOSD810814PUA	FOSD810814HGVZLL09		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
PREVENCIÓN DEL DELITO	DIRECTORA	FLORES	SALGADO	MARICARMEN	FOSM510430PL8	FOSM510430HGRLLR05		01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 84	0.00	0.00
AGUA POTABLE	FONATECO	FLORES	SALGADO	SELENE	FOSSE21015Q9A	FOSSE21015HGRLL09		01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 84	0.00	0.00
CABILDO	REGIDOR	FLORES	URIOSTEGUI	PROCORO	FOUP660403UC3	FOUP660403HGRRLR05		01-oct-21	29-sep-24	Confianza	15 - recursos federales	25000 92	0.00	0.00	0.00	0.00	25,000 92	12,500 46	0.00	0.00
DEPORTES	AUXILIAR	FUENTES	ALVAREZ	RAYMUNDO	FUAR770908H40	FUAR770908HGRRLY03		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	0.00	3,839 96	1,919 98	0.00	0.00
TRANSITO	Agente	FUENTES	CRUZ	JULIO	FUCJ609619F27	FUCJ609619HGRRL09		01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
PROTECCION CIVIL	AUXILIAR	FUENTES	MORALES	EFRAIN	FUME830411PA8	FUME830411HGRNRF09		01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00

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SERVICIOS MUNICIPALES	INTENDENTE DE UMAP FUENTES	VILLANUEVA	JUVENAL	FUVJ9407235N6	FUVJ940723HGRNLV03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4200 48	0.00	0.00	0.00	0.00	4,200 48	2,100 24	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	ARANDA	FELIPE	GAAF631003N80	GAAF631003HGRRL04	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
TRANSITO	Agente	AÑORVE	OSCAR	GAOC040928SW1	GAOC040928HGRXS01	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7001 56	0.00	0.00	0.00	0.00	7,001 56	3,500 78	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	BENITEZ	APOLINAR	GABA7304212V4	GABA730421HGRNP00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
OBRRAS PUBLICAS	SECRETARIA	GARCIA	ERIKA	GABE880328MS4	GABE880328HGRRL01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
REGLAMENTOS	NOTIFICADOR	BARBOSA	NICOLAS	GABN590520S17	GABN590520HGRRR05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	DIAZ	GAUDENCIO	GADG680619V7A	GADG680619HGRJZ05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	FLORES	MANUEL	GAFM700525N0	GAFM700525HGRLLN05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
TRANSITO	Supervisor	GARCIA	BUENEDJES	GAGB8104227D9	GAGB810422HGRNR02	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
DESARROLLO SOCIAL	AUXILIAR	GARCIA	EDER	GAGE820610GB4	GAGE820610HGRRR05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A SEGURIDA	GAMA	YARAZET	GAGY880924S86	GAGY880924HGRMR02	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 83	0.00	0.00
OBRRAS PUBLICAS	SUPERVISOR DE OBRAS	HERNANDEZ	AZAEI	GAHA690828R80	GAHA690828HGRRR201	01-oct-21	29-sep-24	Confianza	15 - recursos federales	8573 76	0.00	0.00	0.00	0.00	8,573 76	4,286 88	0.00	0.00
CDC	CORTE Y CONTECCION	GAMA	MALEONOR	GAJM641105AM7	GAJM641105HGRMMN06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
PROTECCON CIVIL	DIRECTOR	MARTINEZ	FRANCISCO	GAUF921002GM0	GAUF921002HGRRR01	01-oct-21	29-sep-24	Confianza	25 - recursos federales	10000 88	0.00	0.00	0.00	0.00	10,000 88	5,000 44	0.00	0.00
DESARROLLO RURAL	COORDINADOR	MARTINEZ	JOEL	GAMJ751201R17	GAMJ751201HGRNRL08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	0.00	4,400 48	2,200 24	0.00	0.00
CENDI	COORDINADORA	NAVARRO	YARISBETH	GANY800529AM2	GANY800529HGRVR03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000 88	0.00	0.00	0.00	0.00	10,000 88	5,000 44	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	GARCIA	OCAMPO	GAOA821208S56	GAOA821208HGRRC05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
POLICAS OPERATIVOS	POLICIA OPERATIVO	PEREZ	BERNARDO	GAPB780116RC9	GAPB780116HGRMR02	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9,799 38	4,899 69	0.00	0.00
SECRETARIA	SECRETARIA	RUIZ	DIANA	GARD7506021R7	GARD750602HGRZL02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7599 66	0.00	0.00	0.00	0.00	7,599 66	3,799 83	0.00	0.00
AGUA POTABLE	SUPERVISOR DE FONT	SALCADO	ARTURO	GASA551003SG6	GASA551003HGRRL00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7523 48	0.00	0.00	0.00	0.00	7,523 48	3,761 74	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE	SEVERO	AUSENCIO	GAS4681230F7	GAS468123HGRRRV505	01-oct-21	29-sep-24	Confianza	15 - recursos federales	2745 94	0.00	0.00	0.00	0.00	2,745 94	1,372 97	0.00	0.00
CENDI	AUXILIAR	SUAREZ	ANTONIA	GASA760117DH9	GASA760117HGRRRN01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
SECRETARIA GENERAL	AUXILIAR DE REGIDOR	SALMERON	JULIETDI	GASJ000830MF9	GASJ000830HGRLLA7	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
EVENTOS ESPECIALES	AUXILIAR	SALAZAR	NORMA	GASN607198J9	GASN607198HGRRL00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6,000 78	3,000 39	0.00	0.00
OBRRAS PUBLICAS	AUXILIAR	SALAZAR	ULISES	GASU709602D78	GASU709602HGRLL04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	0.00	4,968 90	2,484 45	0.00	0.00
JURIDICO	INTENDENTE DE UMAP	GANTE	MIGUEL	GAWM740202LZ5	GAWM740202HGRNRG17	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
SERVICIOS MUNICIPALES	POLICIA OPERATIVO	GOMEZ	ISDRA	GEGB30515MGRNM56	GEGB30515HGRRRM56	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	0.00	4,968 90	2,484 45	0.00	0.00
POLICAS OPERATIVOS	AUXILIAR ASLO	GILES	DELGADO	GIDJ780511Q18	GIDJ780511HGRLLN03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4600 3	0.00	0.00	0.00	0.00	4,600 30	2,300 15	0.00	0.00
CASA DIF	AUXILIAR	GONZALEZ	HECTOR	GOAH000602RC6	GOAH000602HGRNLC47	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
PROTECCON CIVIL	INTENDENTE DE UMAP	GOMEZ	ARELLANO	GOAU670610HGRMR09	GOAU670610HGRMR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE UMAP	PEREZ	GUILLERMINA	GOPG951003NV5	GOPG951003HGRNRL05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00

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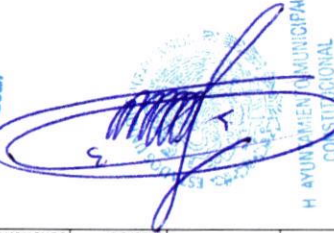
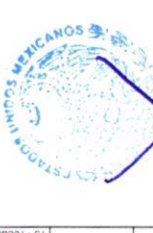
EDUCACION	SUBDIRECTORIA	GOMEZ	PALACIOS	MA DEL ROSARIO	GOPR330713E93	GOPR330713MGRML501	01-oct-21	29-sep-24	Confianza	15.-recursos federales	7999 66	0.00	0.00	0.00	0.00	7 999 66	3 999 83	0.00	0.00
AGUA POTABLE	COBRADOR	GONZALEZ	SANCHEZ	CARLOS	GOSC750819BW3	GOSC750819HGRNRQ4	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4000 5	0.00	0.00	0.00	0.00	4 000 50	2 000 25	0.00	0.00
AGUA POTABLE	AYUDANTE DE PIPA	GONZALEZ	SARABIA	ISRAEL	GOSR821219OV7	GOSR821219HGRNRS00	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4600 3	0.00	0.00	0.00	0.00	4 600 30	2 300 15	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B DE SEGUR	GONZALES	URTADO	EFREN	GOU660718168	GOU660718HGRNRF00	01-oct-21	29-sep-24	Confianza	25.-recursos federales	6000 78	0.00	0.00	0.00	0.00	6 000 78	3 000 39	0.00	0.00
CASA DE	CHOFER	GONZALEZ	VALLADAREZ	J REFUGIO	GOV7720604H4	GOV7720604HGRNLF09	01-oct-21	29-sep-24	Confianza	15.-recursos federales	7999 68	0.00	0.00	0.00	0.00	7 999 68	3 999 84	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B DE SEGUR	GUTIERREZ	GONZALEZ	HUMBERTO	GUGH600303260	GUGH600303HGRTNM04	01-oct-21	29-sep-24	Confianza	25.-recursos federales	10055 64	0.00	0.00	0.00	0.00	10 055 64	5 027 82	0.00	0.00
AGUA POTABLE	INTENDENTE	GUZMAN	LEON	CARMEN	GULM560824J34	GULM560824MGRZNR05	01-oct-21	29-sep-24	Confianza	15.-recursos federales	2745 94	0.00	0.00	0.00	0.00	2 745 94	1 372 97	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	GUSMAN	MARTINEZ	BRAULIA	GUMB570329224	GUMB570329MGRZRR01	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SINDICALIZADOS	NIÑERA DE GUARDER	GUILLERMO	MALDONADO	MARIA	GUMM6907032M4	GUMM690703MGRLLR09	01-oct-21	29-sep-24	Confianza	15.-recursos federales	5600 8	0.00	0.00	0.00	0.00	5 600 80	2 800 40	0.00	0.00
PROTECCION CIVIL	AUXILIAR	GUADARRAMA	SANCHEZ	ARMANDO	GUSA860204J92	GUSA860204HGRDNH00	01-oct-21	29-sep-24	Confianza	15.-recursos federales	6999 66	0.00	0.00	0.00	0.00	6 999 66	3 499 83	0.00	0.00
DESARROLLO RURAL	AUXILIAR	GUTIERREZ	SANTIAGO	ELIAS	GUSE770901E14	GUSE770901HGRTNL03	01-oct-21	29-sep-24	Confianza	15.-recursos federales	3839 96	0.00	0.00	0.00	0.00	3 839 96	1 919 98	0.00	0.00
PARQUES Y JARDINES	AUXILIAR	GUZMAN	SOLIS	MARCELO	GUSM860311G49	GUSM860311HGRZLR05	01-oct-21	29-sep-24	Confianza	15.-recursos federales	6000 26	0.00	0.00	0.00	0.00	6 000 26	3 000 13	0.00	0.00
IMAGEN URBANA	AUXILIAR	HERNANDEZ	BERNAL	IGNACIO	HEB530201650	HEB530201HGRRRG20	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
AGUA POTABLE	AUXILIAR	HERNANDEZ	BUSTOS	RODRIGO	HEBR960609078	HEBR960609HGRSSO09	01-oct-21	29-sep-24	Confianza	15.-recursos federales	5654 18	0.00	0.00	0.00	0.00	5 654 18	2 827 09	0.00	0.00
TRANSITO	AUXILIAR	HERNANDEZ	CRUZ	ANGELES	HECA81217KY7	HECA81217MGRRRN04	01-oct-21	29-sep-24	Confianza	25.-recursos federales	6999 66	0.00	0.00	0.00	0.00	6 999 66	3 499 83	0.00	0.00
TRANSITO	INTENDENTE DE LIMPI	HERNANDEZ	MARIA	MARIA	HECA81217KY7	HECA81217MGRRRN04	01-oct-21	29-sep-24	Confianza	25.-recursos federales	6999 66	0.00	0.00	0.00	0.00	6 999 66	3 499 83	0.00	0.00
SERVICIOS MUNICIPALES	AUXILIAR	HERNANDEZ	CABRERA	DOROTEA	HECD700206E0	HECD700206MZRB01	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4968 9	0.00	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
SINDICALIZADOS	AUXILIAR	HERNANDEZ	FLORES	HECTOR	HEFH790723CP1	HEFH790723HGRRLC06	01-oct-21	29-sep-24	Confianza	15.-recursos federales	5600 8	0.00	0.00	0.00	0.00	5 600 80	2 800 40	0.00	0.00
CULTURA	INTENDENTE DE LIMPI	HERNANDEZ	HERNANDEZ	ZEYRA	HEF7704161Q2	HEF770416MGRRBV04	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4600 3	0.00	0.00	0.00	0.00	4 600 30	2 300 15	0.00	0.00
SERVICIOS MUNICIPALES	SECRETARIA	HERNANDEZ	GUADARRAMA	ISIDRO	HEG650515474	HEG650515HGRRRS06	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
CASA DE	POLICIA PRIMERO	HERNANDEZ	GOMEZ	IDALIA	HEG930828U28	HEG930828MGRRMJ02	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4600 5	0.00	0.00	0.00	0.00	4 600 50	2 300 25	0.00	0.00
POLICIAS OPERATIVOS	INTENDENTE JARDIN	HERNANDEZ	GONZALEZ	MARIO	HEGM761227W0	HEGM761227HMRNR08	01-oct-21	29-sep-24	Confianza	25.-recursos federales	11799 74	0.00	0.00	0.00	0.00	11 799 74	5 899 87	0.00	0.00
SERVICIOS MUNICIPALES	COORDINADORA	HERNANDEZ	GARCIA	TERESA	HEGT791015QQA	HEGT791015MGRRRR06	01-oct-21	29-sep-24	Confianza	15.-recursos federales	2600 82	0.00	0.00	0.00	0.00	2 600 82	1 300 41	0.00	0.00
CASA DE	COORDINADORA	HERNANDEZ	HERNANDEZ	ARLETTE	HEHA031208T19	HEHA031208MGRRA1	01-oct-21	29-sep-24	Confianza	15.-recursos federales	10755 82	0.00	0.00	0.00	0.00	10 755 82	5 377 91	0.00	0.00
CASA DE	MAESTRA	HERNANDEZ	HERNANDEZ	LUPITA	HEHA031208T19	HEHA031208MGRRA1	01-oct-21	29-sep-24	Confianza	15.-recursos federales	10000 86	0.00	0.00	0.00	0.00	10 000 86	5 000 44	0.00	0.00
CDC	AUXILIAR C	HERNANDEZ	HERNANDEZ	ELSA	HEME820922853	HEME820922MGRRL06	01-oct-21	29-sep-24	Confianza	15.-recursos federales	3839 96	0.00	0.00	0.00	0.00	3 839 96	1 919 98	0.00	0.00
SEGURIDAD PUBLICA	INSTRUCTOR DE FUE	HERNANDEZ	MENDOZA	JULIO	HEMJ950804H3	HEMJ950804HOCNRL06	01-oct-21	29-sep-24	Confianza	25.-recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
DEPORTES	AGENTE	HERNANDEZ	MARTINEZ	RICARDO	HEMR04168F8	HEMR0416HGRRRCA9	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4000 5	0.00	0.00	0.00	0.00	4 000 50	2 000 25	0.00	0.00
TRANSITO	OPERADOR DE BOMB	HERNANDEZ	OCAÑO	RANFERI	HEOR441031B14	HEOR441031HGRRCND4	01-oct-21	29-sep-24	Confianza	25.-recursos federales	6999 66	0.00	0.00	0.00	0.00	6 999 66	3 499 83	0.00	0.00
AGUA POTABLE	Agente	HERNANDEZ	ROBLES	BENTO	HERB86021070	HERB860210HGRRBH02	01-oct-21	29-sep-24	Confianza	15.-recursos federales	4968 9	0.00	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
TRANSITO	AUXILIAR DE HERERO	HERNANDEZ	RIVAS	OSCAR	HERO761214RG7	HERO761214HGRRV506	01-oct-21	29-sep-24	Confianza	25.-recursos federales	6999 66	0.00	0.00	0.00	0.00	6 999 66	3 499 83	0.00	0.00
PROTECCION CIVIL		HERNANDEZ	ROBLES	PRIMITIVO	HERP441208L2	HERP441208HMRNRB08	01-oct-21	29-sep-24	Confianza	25.-recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00

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SINDICATURA MUNICIPAL
ARCELIA GUERRERO
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PRESIDENCIA MUNICIPAL
ARCELIA GUERRERO
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POLICIAS OPERATIVOS	POLICIA OPERATIVO	HERNANDEZ	SALGADO	ARMANDO	HESE7503147J7	HESE750314HGRLTLO1	29-sep-24	01-oct-21	Confianza	25 - recursos federales	9799.38	0.00	0.00	0.00	0.00	0.00	0.00	9,799.38	4,899.69	0.00
OBRAS PUBLICAS	POLICIA PRIMERO	HERNANDEZ	SOTELO	ELIO	HEVA730823VN2	HEVA730823HVRNR00	29-sep-24	01-oct-21	Confianza	15 - recursos federales	12000.06	0.00	0.00	0.00	0.00	0.00	0.00	11,799.74	5,899.87	0.00
SERVICIOS MUNICIPALES	AUXILIAR E	HERNANDEZ	VERGARA	ORBELIN	HEVO950108LZ2	HEVO950108HGRRR03	29-sep-24	01-oct-21	Confianza	25 - recursos federales	11799.74	0.00	0.00	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
TESORERIA	AUXILIAR	HURTADO	CORTES	RUTLO	HUCR930919HGRRR02	HUCR930919HGRRR02	29-sep-24	01-oct-21	Confianza	15 - recursos federales	3200.82	0.00	0.00	0.00	0.00	0.00	0.00	6,103.02	3,051.51	0.00
DESARROLLO RURAL	AUXILIAR	HURTADO	GONZALEZ	FEDERICO	HUGF441021HGRLND00	HUGF441021HGRLND00	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	0.00	0.00	0.00	4,968.90	2,484.45	0.00
EDUCACION	PANTON	HUERTA	MARTINEZ	JUANNA	HUPR581005C43	HUPR581005HGRRDY07	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
MAGEN URBANA	AUXILIAR	HURTADO	PIEDRA	RAYMUNDO	HUSR570108T5A	HUSR570108HGRLT09	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	0.00	0.00	6,400.80	3,200.40	0.00
POLICAS OPERATIVOS	INTENDENTE CENTRO	ISABEL	CALDERON	ANTONIO	IACA920913JM3	IACA920913HGRLSN02	29-sep-24	01-oct-21	Confianza	25 - recursos federales	6400.8	0.00	0.00	0.00	0.00	0.00	0.00	2,104.9	1,052.45	0.00
DEPORTES	DIRECTOR OPERATIVO	LUIS	IBARRA	JOSE	IADL870112APA	IADL870112HGRLBZ509	29-sep-24	01-oct-21	Confianza	15 - recursos federales	10755.82	0.00	0.00	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00
CASA DIF.	AUXILIAR INTENDENT	JAME	ALTAMIRANO	ERIKA	JAER8001027VA	JAER800102MMSMLR05	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00
SECRETARIA	JAMES	SECRETARIA	JAMES	MYRIAM	JAAH861022B84	JAAH861022MGRLMY05	29-sep-24	01-oct-21	Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00
GOBERNACION	AUXILIAR	JAMES	JAMES	ARTEAGA	JACA740903KX3	JACA740903HGRLMR08	29-sep-24	01-oct-21	Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
MAGEN URBANA	DIRECTOR	JAMES	CORONA	ARTEMIO	JACG80227A7	JACG80227HGRLMB08	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	0.00	0.00	14,000.70	7,000.35	0.00
JURIDICO	MTRA MUNICIPAL	JAMES	CALDERON	GABRIEL	JACH891103UK8	JACH891103MGRLR08	29-sep-24	01-oct-21	Confianza	15 - recursos federales	14000.7	0.00	0.00	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00
EDUCACION	ADMINISTRADOR	JACOBO	CORTEZ	RUTLO	JACR30604HGRLT03	JACR30604HGRLT03	29-sep-24	01-oct-21	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00
MAGEN URBANA	AUXILIAR	JAMEZ	CORONA	RAUL	JACR70704HGRLR08	JACR70704HGRLR08	29-sep-24	01-oct-21	Confianza	15 - recursos federales	6000.78	0.00	0.00	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00
AUXILIAR DE REGIDOR	JAMES	ECHEVERRIA	LEOBARDO	JAELI	JAEL810809740	JAEL810809HGRLMB08	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
SECRETARIA GENERAL	REGIDOR	JAMES	ECHEVERRIA	CAROLINA	JAEP870323CA1	JAEP870323MGRLR02	29-sep-24	01-oct-21	Confianza	15 - recursos federales	25000.92	0.00	0.00	0.00	0.00	0.00	0.00	25,000.92	12,500.46	0.00
CABILDO	AUXILIAR DE TRANSIT	JAMES	ECHEVERRIA	PERLA	JAFC980502286	JAFC980502HGRLR01	29-sep-24	01-oct-21	Confianza	25 - recursos federales	6400.8	0.00	0.00	0.00	0.00	0.00	0.00	6,400.80	3,200.40	0.00
TRANSITO	AUXILIAR	JAMEZ	FLORES	JAMES	JAFG891013CF9	JAFG891013HGRLMV04	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
CASA DIF.	AUXILIAR	JAMEZ	JOSE	GOMEZ	JAGJ860107U49	JAGJ860107HGRLMS00	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	0.00	0.00	0.00	4,968.90	2,484.45	0.00
GOBERNACION	AUXILIAR	JARAMILLO	HUERTA	AMANCIO	JAH4500408L3	JAH4500408HGRLR06	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00
SUBDIRECCIONA	JARAMILLO	JARAMILLO	MARTINEZ	ARACELI	JAAH831225851	JAAH831225MGRLRR00	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	0.00	0.00	7,999.68	3,999.84	0.00
CASA DIF.	AUXILIAR	JESUS	GOMEZ	HILARION	JEGH880114VE4	JEGH880114HGRLSMLO2	29-sep-24	01-oct-21	Confianza	15 - recursos federales	7999.68	0.00	0.00	0.00	0.00	0.00	0.00	4,400.48	2,200.24	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMP	JIMENEZ	AYALA	ANGELICA	JJAG20413MR4	JJAG20413MGRLMYN08	29-sep-24	01-oct-21	Confianza	15 - recursos federales	4400.48	0.00	0.00	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
SERVICIOS MUNICIPALES	AUXILIAR E	JIMENEZ	JIMENEZ	PEREZ	JJPG991018OW1	JJPG991018HGRLMRB08	29-sep-24	01-oct-21	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00
SEGURIDAD PUBLICA	Agente	JIMENEZ	RAMIREZ	ALBERTO	JJRL790508BWA	JJRL790508HDFMM505	29-sep-24	01-oct-21	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00
TRANSITO	AUXILIAR	JIMENEZ	JIMENEZ	RAMIREZ	JJISG90217AK1	JJISG90217HGRLMLN03	29-sep-24	01-oct-21	Confianza	15 - recursos federales	9000.57	0.00	0.00	0.00	0.00	0.00	0.00	9,000.52	4,500.26	0.00
PARQUES Y JARDINES	DIRECTOR	JIMENEZ	SALGADO	CONSTANTINO	JJISG90217AK1	JJISG90217HGRLMLN03	29-sep-24	01-oct-21	Confianza	15 - recursos federales	9000.57	0.00	0.00	0.00	0.00	0.00	0.00	9,000.52	4,500.26	0.00

SEGURIDAD PUBLICA	AUXILIAR E	JUAREZ	DIAZ	BONIFACIO	JUDB600605GC2	JUDB600605HGRZN04	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	JUAREZ	SOTO	REYNALDO	JUSR870919KE0	JUSR870919HGRRTY03	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
IMAGEN URBANA	AUXILIAR	LAGUNAS	FLORES	BENJAMIN	LAFB520331CNA	LAFB520331HGRGLN00	01-oct-21	29-sep-24		Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
SEGURIDAD PUBLICA	PREPARADOR FISICO DE		LABRA	EURIVETH	LAME870914SK1	LAME870914HGRBNR13	01-oct-21	29-sep-24		Confianza	25 - recursos federales	14000.7	0.00	0.00	0.00	0.00	14,000.70	7,000.35	0.00	0.00
OBRAS PUBLICAS	AUXILIAR	RICARDA	LAGUNAS	MA RICARDA	LAPR430403AY0	LAPR430403MGRGNC06	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
EDUCACION	DIRECTORA	LAGUNAS	PIÑA	ROSA	LAPR630830LB9	LAPR630830MGRGXS06	01-oct-21	29-sep-24		Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
DEPORTES	COORDINADORA	LIZETH	DE	ARIANA	LARA9902084W2	LARA990208MGRBMR04	01-oct-21	29-sep-24		Confianza	15 - recursos federales	6103.02	0.00	0.00	0.00	0.00	6,103.02	3,051.51	0.00	0.00
OBRAS PUBLICAS	DIRECTOR	MARIA	LAGUNAS	JOSE	LASM890820891	LASM890820HGRGLR07	01-oct-21	29-sep-24		Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
GOBERNACION	COORDINADORA	RUBI	LEGUIZAMO	MARNTIA	LEBM971004284	LEBM971004MGRGRR01	01-oct-21	29-sep-24		Confianza	15 - recursos federales	8573.76	0.00	0.00	0.00	0.00	8,573.76	4,286.88	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	LEGUIZAMO	MEDEROS	BONIFACIO	LEMB761023U16	LEMB761023HGRGDN05	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
JUVENTUD	SECRETARIA	LEONIDES	MONTOYA	MA LUCIA	LEML850207S95	LEML850207MGRNNC06	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
TRANSITO	Secretaria	LEON	MARTINEZ	SILVIA	LEMS780620NJ1	LEMS780620MGRNRL03	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
GESTION SOCIAL	SECRETARIA	LEYVA	MORALES	YATZIRY	LEMY970306KF7	LEMY970306MGRYRT00	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4400.48	0.00	0.00	0.00	0.00	4,400.48	2,200.24	0.00	0.00
AGUA POTABLE	DIRECTOR CULTURA D	LEYVA	OSORIO	DONACIANO	LEOD6501073X5	LEOD650107HGRYSN00	01-oct-21	29-sep-24		Confianza	15 - recursos federales	6000.78	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
AGUA POTABLE	AUXILIAR CULTURA D	LOPEZ	BAZA	SILVANO	LOBS760407377	LOBS760407HGRPZL00	01-oct-21	29-sep-24		Confianza	15 - recursos federales	9641.54	0.00	0.00	0.00	0.00	9,641.54	4,820.77	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	LOPEZ	SILVERIO	MERCEDES	LOSM750923D36	LOSM750923MGRPLR00	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
PARQUES Y JARDINES	AUXILIAR	LOPEZ	TRUJILLO	ODILON	LOTO8105277B9	LOTO810527HGRPRD02	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	LUNA	AVILA	LORENZO	LUAL660720887	LUAL660720HGRNVR08	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
EDUCACION	MAESTRO DE MUSICA	LUCIANO	CRUZ	EDER	LUCE8408301R1	LUCE840830HGRCRD04	01-oct-21	29-sep-24		Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
PROTECCION CIVIL	AUXILIAR	MACEDO	ALVAREZ	GIOVANY	MAAG920119PG5	MAAG920119HGRCLV04	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SINDICALIZADOS	NOTIFICADOR REGALADO	MARTINEZ	AGUIRRE	REFUGIO	MAAR620704CB8	MAAR620704HGRRGF06	01-oct-21	29-sep-24		Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
DESARROLLO RURAL	AUXILIAR	MAURO	BENITEZ	MARIA DEL ROSARIO	MABR901104FS3	MABR901104MGRNRN08	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
CATASTRO	SECRETARIO	CARLOS	MARQUEZ	ROBERTO	MACR9009281W3	MACR900928HGRRLB02	01-oct-21	29-sep-24		Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
ECOLOGIA	SUBDIRECTOR	MARTINEZ	FLORES	ELIO	MAFE480331247	MAFE480331HGRRL09	01-oct-21	29-sep-24		Confianza	15 - recursos federales	8599.9	0.00	0.00	0.00	0.00	8,599.90	4,299.95	0.00	0.00
AGUA POTABLE	AUXILIAR	MANCILLA	GIL	CARLOS	MAGC9501209C1	MAGC950120HMCNLR01	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	MANRA	HILARIO	ELIAS	MAHE950715143	MAHE950715HGRNLL01	01-oct-21	29-sep-24		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
OFICIALIA MAYOR	COORDINADOR DE CC	MARTINEZ	INIESTRA	MA DEL ROSARIO	MAIR911121T77	MAIR911121MGRNRN00	01-oct-21	29-sep-24		Confianza	15 - recursos federales	9641.54	0.00	0.00	0.00	0.00	9,641.54	4,820.77	0.00	0.00
EDUCACION	INTENDENTE MUNICIPAL	FERNANDA	MARTINEZ	ADRIANA	MAJA0006273J0	MAJA000627MGRMDA08	01-oct-21	29-sep-24		Confianza	15 - recursos federales	2400.82	0.00	0.00	0.00	0.00	2,400.82	1,200.41	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGURIDAD	DIEGO	MARTINEZ	JUAN	MAMJ9608147S7	MAMJ960814HMNRNR00	01-oct-21	29-sep-24		Confianza	25 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
AGUA POTABLE	OPERADOR DE BOMBAS	MARTINEZ	MORALES	ROLANDO	MAMR831014H40	MAMR831014HGRRLR02	01-oct-21	29-sep-24		Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
PROTECCION CIVIL	AUXILIAR	NAVOR	MARTINEZ	SANTIAGO	MAMS900712FX1	MAMS900712HGRRRN09	01-oct-21	29-sep-24		Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
AGUA POTABLE	FONANERO	MARTINEZ	MORALES	VALERIO	MAMV810129JC7	MAMV810129HGRRLR04	01-oct-21	29-sep-24		Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00

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RASTRO	INTENDENTE DE LIMPIEZA MARIN	NOYOLA	ALEJANDRINA	MANA631126244	MANA631126MGRY15	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
GESTORIA SOCIAL	SUBDIRECTOR	MACEDO	OCAMPO	MAOJ890317KJ2	MAOJ890317HGRCC04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 68	0.00	0.00	0.00	0.00	7,999 68	3,999 84	0.00	0.00
CABILDO	REGIDOR	MARTINEZ	QUIONES	MAQM740317TA9	MAQM740317MGRX005	01-oct-21	29-sep-24	Confianza	15 - recursos federales	25000 92	0.00	0.00	0.00	0.00	25,000 92	12,500 46	0.00	0.00
CDC	MAESTRA DE MANUALES	MARTINEZ	ROGEL	MARR551224SV1	MARR551224MGRGF06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
OBRAS PUBLICAS	AUXILIAR	MARTINEZ	RODRIGUEZ	MARS60914622	MARS609146HGRRL11	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0.00	0.00	0.00	0.00	6,000 26	3,000 13	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	MARTINEZ	SALUSTRIO	MASV680122RL7	MASV680122MGRRLC07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
IMAGEN URBANA	AUXILIAR FONTANERIA	MARTINEZ	VICENTA	MAT4630416328	MAT4630416MGRRL06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	0.00	4,968 90	2,484 45	0.00	0.00
TRANSITO	Agente	MAYA	ROSALEA	MAZR460611582	MAZR460611MGRV503	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	MENDOZA	DELCADO	MEDA790706144	MEDA790706HGRNLL04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SERVICIOS MUNICIPALES	AUXILIAR	MEDINA	DEMETRIO	MED890405M54	MED890405MGRNR07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6,000 78	3,000 39	0.00	0.00
CULTURA	SUBCOORDINADORA	MENDOZA	MUÑOZ	MEMM710110NT6	MEMM710110MGRNX006	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5999 66	0.00	0.00	0.00	0.00	5,999 66	2,999 83	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	MENDEZ	MEDINA	MEMJ75090461A	MEMJ750904HGRND02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9,799 38	4,899 69	0.00	0.00
OBRAS PUBLICAS	CHOFER DE CAMION	MANUEL	MEDINA	MENM951203PW9	MENM951203HGRVNO8	01-oct-21	29-sep-24	Confianza	15 - recursos federales	9641 54	0.00	0.00	0.00	0.00	9,641 54	4,820 77	0.00	0.00
SINDICALIZADOS	PROMOTORA CASA DE	MENDOZA	OCAMPO	MEQJ700114427	MEQJ700114MGRNCS00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5999 66	0.00	0.00	0.00	0.00	5,999 66	2,999 83	0.00	0.00
PROTECCION CIVIL	AUXILIAR	MENDOZA	OCAMPO	MEQJ861114UX9	MEQJ861114HGRNCS06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A	MEJIA	PLANCARTE	MEPM770423SD5	MEPM770423MGRLLD06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000 88	0.00	0.00	0.00	0.00	10,000 88	5,000 44	0.00	0.00
POLICIAS OPERATIVOS	AUXILIAR DE MODULO	MENDOZA	PEREZ	MEPN800506BAZ4	MEPN800506HGRNR001	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6,000 78	3,000 39	0.00	0.00
CASA DIF	ADMINISTRATIVA	MEDINA	RAMIREZ	MERA900523Q88	MERA900523MGRMN02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
AGUA POTABLE	JARDINERO	MEDINA	RODRIGUEZ	MERER803029H9	MERER803029HGRDD009	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B DE SEGURIDAD	MEDINA	RAMIREZ	MEREP91226UCA	MEREP91226HGRMM002	01-oct-21	29-sep-24	Confianza	15 - recursos federales	9000 52	0.00	0.00	0.00	0.00	9,000 52	4,500 26	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	MERCADO	SARABIA	MESF761004GKA	MESF761004HGRRR001	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
EDUCACION	INTENDENTE DE LIMPIEZA	MEDINA	SARABIA	MESY730830AB2	MESY730830MGRRL06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	2400 82	0.00	0.00	0.00	0.00	2,400 82	1,200 41	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE LIBR	MEDINA	VILLEGAS	MEVA650531R27	MEVA650531MGRLLN07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
CASA DIF	PROMOTORA	MIRANDA	MORENO	MIMA700906BW3	MIMA700906MGRRRD08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
IMAGEN URBANA	AUXILIAR	MIRANDA	MACEDO	MIMP520127EP7	MIMP520127HGRRC009	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6,000 78	3,000 39	0.00	0.00
CENDI	NINERA DE GUARDERIA	MILLAN	ROMAN	MIRA830707SW3	MIRA830707MGRLLM001	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR C	MIRANDA	RODRIGUEZ	MIRO840206CWA	MIRO840206HGRRD003	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
AGUA POTABLE	OPERADOR NOCTURNO	MILLAN	VALLEJO	MIVB90719U26	MIVB90719HGRLLS07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	0.00	3,839 96	1,919 98	0.00	0.00
PROTECCION CIVIL	AUXILIAR	MORALES	AVILEZ	MOAUB90330UG7	MOAUB90330HGRVNA07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	2600 82	0.00	0.00	0.00	0.00	2,600 82	1,300 41	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B SEGURIDAD	MOTA	ACOSTA	MOAN930729BP6	MOAN930729HGRTR003	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	MONTE	BAHENA	MOBA90104UE7	MOBA90104HGRNHL06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SINDICALIZADOS	SECRETARIA EVENTOS	MONTUFAR	ESPINOSA	MOEA6900231C5	MOEA690023MGRNS006	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5311 28	0.00	0.00	0.00	0.00	5,311 28	2,655 64	0.00	0.00

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SECRETARIA GENERAL	JOAQUIN	LISBETH	MOLAB70629PY3	MOLAB70629PY3	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
AUXILIAR DE REGION	MORALES	MORALES	MONTIEL	MOMB750927074	MOMB740927MGRGRNS05	29-sep-24	01-oct-21	4999.16	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
PROTECCION CIVIL	MONTIEL	MORALES	FABIAN	MOMF690120904	MOMF690120HGRGRNB09	29-sep-24	01-oct-21	4600.3	Confianza	0.00	0.00	0.00	0.00	4.600.30	4.600.30	2.300.15	0.00	0.00	0.00
PROTECCION CIVIL	MONTIEL	MORALES	GRACIELA	MOMG4022859R1	MOMG402286MGRNRNR00	29-sep-24	01-oct-21	10000.88	Confianza	0.00	0.00	0.00	0.00	10.000.88	10.000.88	5.000.44	0.00	0.00	0.00
PROTECCION CIVIL	MOLINA	PRAXEDIS	MOMF630616HGRJLR05	MOMF630616HGRJLR05	29-sep-24	01-oct-21	16000.7	25 - recursos federales	Confianza	0.00	0.00	0.00	0.00	16.000.70	16.000.70	8.000.35	0.00	0.00	0.00
CENDI	MARTINEZ	REYNA	MOOJ870918F52	MOOJ870918HGRJLCN02	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
AGUA POTABLE	OCCAMPO	JUAN	MOOP5203152J7	MOOP520315HGRJLD01	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.000.25	0.00	0.00	0.00
SECRETARIA	OLIVARES	PEDRO	MOR095112JUD3	MOR095112HGRJLB0	29-sep-24	01-oct-21	4000.5	25 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.000.50	4.000.50	2.000.25	0.00	0.00	0.00
SEGURIDAD PUBLICA	ROJAS	OLIVER	MOSA650826F18	MOSA650826HGRLLG03	29-sep-24	01-oct-21	6600.79	25 - recursos federales	Confianza	0.00	0.00	0.00	0.00	10.000.88	10.000.88	5.000.44	0.00	0.00	0.00
PROTECCION CIVIL	DE	ISAAC	MOS760623HGRNNS06	MOS760623HGRNNS06	29-sep-24	01-oct-21	1999.44	25 - recursos federales	Confianza	0.00	0.00	0.00	0.00	1.999.44	1.999.44	999.72	0.00	0.00	0.00
TRANSITO	TORRES	ARTEMIO	MOT17106155J3	MOT1710615HGRNR00	29-sep-24	01-oct-21	6999.66	25 - recursos federales	Confianza	0.00	0.00	0.00	0.00	6.999.66	6.999.66	3.499.83	0.00	0.00	0.00
PRESIDENCIA	TORRES	JUAN	MOTV920145W5	MOTV92014HGRNR03	29-sep-24	01-oct-21	17502.74	25 - recursos federales	Confianza	0.00	0.00	0.00	0.00	17.502.74	17.502.74	8.751.37	0.00	0.00	0.00
SEGURIDAD PUBLICA	TORRES	VALENTIN	MUMJ731217C43	MUMJ731217HGRNR04	29-sep-24	01-oct-21	4999.16	25 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	3.335.83	0.00	0.00	0.00
SINDICALIZADOS	MUNDO	MARTINEZ	MUV960510GJ19	MUV960510HGRNLR07	29-sep-24	01-oct-21	8573.76	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	8.573.76	8.573.76	4.266.86	0.00	0.00	0.00
CASA DIF	LIJSES	CARLOS	MUV960510GJ19	MUV960510HGRNLR07	29-sep-24	01-oct-21	7999.68	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	7.999.68	7.999.68	3.999.84	0.00	0.00	0.00
CASA DIF	MUNDO	VELAZQUEZ	MAXM570916GDM01	MAXM570916HGRJLDM01	29-sep-24	01-oct-21	4000.5	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.000.50	4.000.50	2.000.25	0.00	0.00	0.00
EDUCACION	EMILIA	MEDRANO	NADL380507HGRVC09	NADL380507HGRVC09	29-sep-24	01-oct-21	4000.5	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.000.50	4.000.50	2.000.25	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	NAVARRO	NAG620109JH1	NAG620109MGRVR06	29-sep-24	01-oct-21	4000.5	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.000.50	4.000.50	2.000.25	0.00	0.00	0.00
SERVICIOS MUNICIPALES	NAJERA	RIOS	NARA520512HGRJLB0	NARA520512HGRJLB0	29-sep-24	01-oct-21	3839.96	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	NERI	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	NERI	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.999.16	4.999.16	2.499.58	0.00	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	PEREZ	NEFM850916ZV5	NEFM850916MGRRRRR00	29-sep-24	01-oct-21	4999.16	15 - recursos federales	Confianza	0.00	0.00	0.00	0.00	4.					

SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	OCAMPO	PEREZ	FRANCISCO	OAPF4804121P8	OAPF480412HMCRR006	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
EDUCACION	INTENDENTE DE LIMPIEZA	OCAMPO	RODRIGUEZ	CARWIN	OARCB10528L44	OARCB10528MGRCD008	29-sep-24	Confianza	15 - recursos federales	2800.82	0.00	0.00	0.00	0.00	2,800.82	1,400.41	0.00	0.00
PROTECCION CIVIL	AUXILIAR	OCAMPO	ROSALLES	HELIODORO	OARH96074CX3	OARH96074HGRCSL09	29-sep-24	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
ECOLOGIA	DIRECTORA	OLEA	GARCIA	ALEJANDRA	OEGAB3082FT5	OEGAB30822MGRRL01	29-sep-24	Confianza	15 - recursos federales	10755.82	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00	0.00
SINDICALIZADOS	SECRETARIA REGIAM	OLEA	HERNANDEZ	GUADALUPE	OEH700702A13	OEH700702MGTJRL09	29-sep-24	Confianza	15 - recursos federales	4000.3	0.00	0.00	0.00	0.00	4,000.30	2,000.15	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	OREA	MARTINEZ	SABINO	OEMS731027J08	OEMS731027HGRRB02	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
EDUCACION	INTENDENTE DEL ESC	ORTEGA	NAVEZ	YARIT	OENY900805K71	OENY900805MGRVR02	29-sep-24	Confianza	15 - recursos federales	2104.9	0.00	0.00	0.00	0.00	2,104.90	1,052.45	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGUR	ANTONIO	ORTIZ	JOSE	OICAB90324899	OICAB90324HGRRN07	29-sep-24	Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
OBRAAS PUBLICAS	AUXILIAR	ORTIZ	MILLAN	MARCELINO	OIMM550406P5	OIMM550406HGRRLR00	29-sep-24	Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
CASA DE	AUXILIAR	OLVARES	MACKAN	SILVA	OIMS790208B09	OIMS790208MGRCL09	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
EDUCACION	AUXILIAR	ORTIZ	MARTINEZ	YATZRI	OIMY920214K22	OIMY920214MGRRT09	29-sep-24	Confianza	15 - recursos federales	3600.82	0.00	0.00	0.00	0.00	3,600.82	1,800.41	0.00	0.00
SINDICALIZADOS	INCAPACIDAD	ORTIZ	PEREZ	HERMELINDA	OIPH521028276	OIPH521028MGRRR01	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
GOBERNACION	AUXILIAR	OLVARES	RAMIREZ	CESAR	OIRC5802258E5	OIRC580225HGRMLS17	29-sep-24	Confianza	15 - recursos federales	3600.82	0.00	0.00	0.00	0.00	3,600.82	1,800.41	0.00	0.00
REGISTRO CIVIL	SECRETARIO	ORTIZ	RAYO	PEDRO	OIRP930109S14	OIRP930109HGRYD08	29-sep-24	Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
RASTRO	SECRETARIA	OSORIO	HERMANDEZ	MA INES	OOH720420FR4	OOH720420MGRSRN03	29-sep-24	Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
SINDICALIZADOS	AUXILIAR SINDICATU	PALACIOS	NOVA	JOSE	PANJ550906J08	PANJ550906HGRV505	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR	PANTALEON	PEREZ	FRANCISCO	PAFF770805EJ5	PAFF770805HGRNR02	29-sep-24	Confianza	15 - recursos federales	2400.82	0.00	0.00	0.00	0.00	2,400.82	1,200.41	0.00	0.00
CENDI	NINERA DE GUARDER	ARELI	PARDES	BLANCA	PASB741030GM4	PASB741030MGARTL02	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
PROTECCION CIVIL	AUXILIAR	DE	LA	DIODENES	PATD6904083V6	PATD690408VZRG02	29-sep-24	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
TRANSITO	Director Operativo	PEREZ	GONZALEZ	ABEL	PEGAB40524L76	PEGAB40524HGRNB08	29-sep-24	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
AGUA POTABLE	AUXILIAR DE FONTAN	PEREZ	JAMES	EMIGDIO	PEJEB60805I9	PEJEB60805HGRMM03	29-sep-24	Confianza	15 - recursos federales	3600.82	0.00	0.00	0.00	0.00	3,600.82	1,800.41	0.00	0.00
SEGURIDAD PUBLICA	POLICIA OPERATIVO	PEREZ	REYNA	EDWIN	PERE851001LF7	PERE851001HGRYD03	29-sep-24	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
CATASTRO	SUBDIRECTOR	PEREZ	TERAN	EMIGDIO	PETEB30909A7	PETEB30909HGRRM09	29-sep-24	Confianza	15 - recursos federales	6103.02	0.00	0.00	0.00	0.00	6,103.02	3,051.51	0.00	0.00
TESORERIA	CONTADOR GENERAL	PEDRO	VALENCIA	ARTURO	PEVAB50619PD3	PEVAB50619HGRDLR09	29-sep-24	Confianza	15 - recursos federales	14000.7	0.00	0.00	0.00	0.00	14,000.70	7,000.35	0.00	0.00
POLICIAS OPERATIVOS	GUARDIA DE MODULU	JAVIER	PINEDA	FRANCISCO	PIAF821130GZ6	PIAF821130HGRNLR01	29-sep-24	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
ORGANO DE CONTROL INTERNO	SECRETARIA	METH	PITA	YARA	PIBY990124W0A	PIBY990124MGRTTR07	29-sep-24	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.84	0.00	0.00
TRANSITO	AGENTE	PINEDA	FLORES	MARTIN	PIFM771220J16	PIFM771220HGRNLR08	29-sep-24	Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIE	PITA	GONZALEZ	DIOCELINA	PIGB070124C47	PIGB070124MGRTNC01	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SINDICALIZADOS	INTENDENTE	PIOQUINTO	MONTIEL	LORENZA	PIML630810032	PIML630810MGRQNR01	29-sep-24	Confianza	15 - recursos federales	4000.3	0.00	0.00	0.00	0.00	4,000.30	2,000.15	0.00	0.00
CATASTRO	NOTIFICADOR	PINEDA	PEREZ	ARTURO	PIPA801013157	PIPA801013HGRNR02	29-sep-24	Confianza	15 - recursos federales	4600.3	0.00	0.00	0.00	0.00	4,600.30	2,300.15	0.00	0.00
COMERCIO Y ABASTO	SUBDIRECTOR	PINEDA	PEREZ	ROBERTO	PIPR711128S42	PIPR711128HGRMRB08	29-sep-24	Confianza	15 - recursos federales	8573.76	0.00	0.00	0.00	0.00	8,573.76	4,286.88	0.00	0.00
PROTECCION CIVIL	Auxiliar	PINA	ROMERO	SAIL	PIRS021112SJB	PIRS021112HGRXML03	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00



GOBIERNO MUNICIPAL
CONSTITUCIONAL
TESORERÍA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027



H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ÓRGANO DE CONTROL INTERNO MUNICIPAL
ARCELIA GUERRERO
2024 - 2027



H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
SINDICATURA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027



H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
PRESIDENCIA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

POLICIAS OPERATIVOS	PNZON	SALAZAR	ADRIAN	PISA6203035PG8	PISA6203035HGRNLD00	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9 799 38	4 899 69	0.00	0.00
DEPORTES	INTRUCCION DE FOTOGRAFIA	PINEDA	DIANA	PISD941224B13	PISD941224MGRNN07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7523 48	0.00	0.00	0.00	0.00	7 523 48	3 761 74	0.00	0.00
EDUCACION	AUXILIAR	VELAZQUEZ	ARCELA	PVIA620117F13	PVIA620117MGRNLR01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6 000 78	3 000 39	0.00	0.00
SECRETARIA	SECRETARIA	PINEDA	AMAYRELI	POPA941021B12	POPA941021MGRNLR08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7 999 66	3 999 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	BAHENA	SALVADOR	QUBS711205B69	QUBS711205HGRZHL09	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	MARTINEZ	GRISIELDA	QUIMG7608155A9	QUIMG760815MWSNRR01	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9 799 38	4 899 69	0.00	0.00
POLICIAS OPERATIVOS	AUXILIAR	QUEZADA	ROSA	QUOR571002HXS	QUOR571002MGRZCS05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7 999 66	3 999 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	ALLENDE	FIDENCIO	RAAF600224T14	RAAF600224HGRMLD02	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	BARRERA	ADIEL	RABJ020903158	RABJ020903HGRYRR05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	BARRERA	JORGE	RABJ020903158	RABJ020903HGRYRR05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
CASA DE	PSICOLOGA	BAHENA	MAYRA	RABM020828FR2	RABM020828MMSMYA7	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4568 9	0.00	0.00	0.00	0.00	4 568 90	2 454 45	0.00	0.00
IMAGEN URBANA	DIRECTOR	DAZ	JONATHAN	RAQJ010515TB3	RAQJ010515HGRZJN09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10755 82	0.00	0.00	0.00	0.00	10 755 82	5 377 91	0.00	0.00
SEGURIDAD PUBLICA	POLICIA OPERATIVO	FARIAS	FERNANDO	RAFF600606B51	RAFF600606HGRMRR06	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999 02	0.00	0.00	0.00	0.00	7 999 02	3 999 51	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	RAYO	JUAN	RAFJ650324R9A	RAFJ650324HGRYLN09	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9 799 38	4 899 69	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	HERNANDEZ	MARCELINO	RAHM750617B10	RAHM750617HGRBRR05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9 799 38	4 899 69	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	RAMIREZ	GABRIEL	RAJG330801TF1	RAJG330801HGRMSE08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	RAMIREZ	LORENA	RAL5030707TQ1	RAL5030707HGRMLR01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
POLICIAS OPERATIVOS	AUXILIAR	MATIAS	MARCIAL	RAMM050902BPO	RAMM050902HGRBTRAT	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9 799 38	4 899 69	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	OCAMPO	ADOLFO	RAQJ060221MLA	RAQJ060221HGRMCD08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
CENDI	AUXILIAR E	ORTIZ	ILIANA	RAQJ030604G88	RAQJ030604HGRMLR02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR	RODRIGUEZ	ESQUIJO	RARE371218B78	RARE371218HGRMDS04	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
DEPORTES	DIRECTOR	RANGEL	MIZRRAN	RASM620622J17	RASM620622HGRNZN17	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4 000 50	2 000 25	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	TORRES	MARCIAL	RATM610703T48	RATM610703HGRBRR08	01-oct-21	29-sep-24	Confianza	25 - recursos federales	15800 72	0.00	0.00	0.00	0.00	15 800 72	7 900 36	0.00	0.00
SEGURIDAD PUBLICA	POLICIA OPERATIVO	DAZ	MARIO	REDM550526B62	REDM550526HMYZK05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9000 52	0.00	0.00	0.00	0.00	9 000 52	4 500 26	0.00	0.00
SEGURIDAD PUBLICA	POLICIA OPERATIVO	MARTINEZ	MARIO	REMM620105G33	REMM620105HGRYRR05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	10000 88	0.00	0.00	0.00	0.00	10 000 88	5 000 44	0.00	0.00
OBRA PUBLICAS	AUXILIAR	ALVARADO	MARCIA	RIAM970420P40	RIAM970420MGRNLR00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6 999 66	3 499 83	0.00	0.00
SECRETARIA	SECRETARIA A. GANA	QUIONES	MA GUADALUPE	RIQG770819J03	RIQG770819MGRSX020	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3200 82	0.00	0.00	0.00	0.00	3 200 82	1 600 41	0.00	0.00
JURIDICO	SECRETARIA	RIO	RUBI	RIRR960317PTA	RIRR960317MWSBB06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	0.00	4 400 48	2 200 24	0.00	0.00
JURIDICO	SECRETARIA	RIO	RUBI	RIRR960317PTA	RIRR960317MWSBB06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	0.00	4 400 48	2 200 24	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	ANTUNES	ALBINO	ROAY760301196	ROAY760301HGRNLR07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	ANDRES	CRISTOBAL	ROAC680519RY6	ROAC680519HGRSNR00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIEZA	AVILEZ	CILVERO	ROAC790620GAT	ROAC790620HGRMVJ03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	0.00	4 400 48	2 200 24	0.00	0.00



SEGURIDAD PUBLICA	AUXILIAR E	ROMAN	ARAUJO	JULIAN	ROA/750109LC3	ROA/750109HGRML00	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
REGLAMENTOS	COORDINADOR	ANTONIO	RODRIGUEZ	MARCO	ROAM771129200	ROAM771129HCDGR03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103 02	0.00	0.00	0.00	6 103 02	3 051 51	0.00	0.00
COMERCIO Y ABASTO	COMBADOR 1	RODRIGUEZ	BURGOS	FAUSTINO	ROBF600215AUA	ROBF600215HGRDRS09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
CASA DIF	AUXILIAR ASILO	ROMAN	BELTRAN	FANNY	ROBF750819430	ROBF750819HGRWLN07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	4 000 50	2 000 25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	RODRIGUEZ	BARRERA	NEMESIA	ROBN5503121UA	ROBN550312HGRWR03	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROJAS	BRITO	VALENTINA	ROBV940214HSA	ROBV940214HGRRL03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
PRESIDENCIA	AUXILIAR	ROMAN	CASTILLO	ARMANDO	ROCA571119A75	ROCA571119HGRWVS08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0.00	0.00	0.00	6 000 26	3 000 13	0.00	0.00
CABILDO	REGIDOR	ROSA	DE LACRUZ	DENILSON	ROCD990277KLA	ROCD990277HGRSRN09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	26708 18	0.00	0.00	0.00	26 708 18	13 354 09	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	BRUNO	RODRIGUEZ	JAVIER	ROCR761009SM6	ROCR761009HGRDHW07	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	RODRIGUEZ	CARRANZA	RUFO	ROCR5111248L6	ROCR511122HGRDRF01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	4 000 50	2 000 25	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROSALAS	DIÁZ	ELENA	RODE540818GB9	RODE540818HGRSL03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	3 839 96	1 919 98	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROSALAS	DIÁZ	MARIA	RODE540818GB9	RODE540818HGRSL03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4600 3	0.00	0.00	0.00	4 600 30	2 300 15	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROMAN	ESTRADA	ROSA	ROER620602C8	ROER620602HGRMS504	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
IMAGEN URBANA	AUXILIAR	ROSAS	FLORES	MARGARITO	ROFM7201255GA	ROFM720125HGRSLR02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROBLES	GONZALEZ	ARMANDO	ROGA561027BA0	ROGA561027HMBNR03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	RODRIGUEZ	GUZMAN	ADULFO	ROGA910328RBA	ROGA910328HGRDZ007	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	4 400 48	2 200 24	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE UDA	RODRIGUEZ	GONZALEZ	AGLES	ROGG851021H39	ROGG851021HGRDN507	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4200 48	0.00	0.00	0.00	4 200 48	2 100 24	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE UDA	RODRIGUEZ	GONZALEZ	GUSTAVO	ROGG851021H39	ROGG851021HGRDN507	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4200 48	0.00	0.00	0.00	4 200 48	2 100 24	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROMERO	GUZMAN	JOSE	ROGL971126FP0	ROGL971126HCFMZ508	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	4 000 50	2 000 25	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROMERO	GUZMAN	LUIS	ROGL971126FP0	ROGL971126HCFMZ508	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	3 839 96	1 919 98	0.00	0.00
SALUD	ENFERMERA DEL CEN	RODRIGUEZ	GARCIA	MELISSA	ROGM980813GW2	ROGM980813HGRDRLO4	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0.00	0.00	0.00	6 000 26	3 000 13	0.00	0.00
PARQUES Y JARDINES	AUXILIAR	RODRIGUEZ	GUZMAN	OCIEL	ROGO760512NA9	ROGO760512HGRDZ000	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SECRETARIA	SECRETARIA	ROSALAS	GOMEZ	SARAHÍ	ROGS890807F29	ROGS890807HGRSMR07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SALUD	DIRECTORA	ROMERO	JAMES	DOLORES	ROJD790109LIS0	ROJD790109HGRML08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	12000 06	0.00	0.00	0.00	12 000 06	6 000 03	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	ROJAS	LOPEZ	LAZARO	ROLL660402BV6	ROLL660402HGRUP203	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	4 999 16	2 499 58	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROZALES	MACEDO	BLANDINA	ROMB730203B49	ROMB730203HGRZCL01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	RODRIGUEZ	MORALES	SANTOS	ROMS400318N75	ROMS400318HGRDRN04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	RODRIGUEZ	ORTIZ	JESUS	ROOM68123AS2	ROOM68123HGRDRS04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	2745 94	0.00	0.00	0.00	2 745 94	1 372 97	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	RODRIGUEZ	ORTIZ	MA DE JESUS	ROOM68123AS2	ROOM68123HGRDRS04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3000 82	0.00	0.00	0.00	3 000 82	1 500 41	0.00	0.00
SERVICIOS MUNICIPALES	Agente	ROMERO	PEREZ	ANGELA	ROPAS109059P4	ROPAS109059HGRWRL01	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6969 66	0.00	0.00	0.00	6 969 66	3 484 83	0.00	0.00
TRANSITO	INTENDENTE DE LIMPIA	ROMAN	ROMAN	ANGELA	RORA600611MW8	RORA600611HGRMMN02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	4 968 90	2 484 45	0.00	0.00
SERVICIOS MUNICIPALES	POLICIA OPERATIVO	RODRIGUES	RIVERA	J GUADALUPE	RORJ5512127M9	RORJ551212HGRDVO08	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6859 38	0.00	0.00	0.00	6 859 38	3 429 69	0.00	0.00

ESTADOS UNIDOS MEXICANOS

AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
TESORERÍA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

ESTADOS UNIDOS MEXICANOS

H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ÓRGANO DE CONTROL INTERNO MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

ESTADOS UNIDOS MEXICANOS

H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
SINDICATURA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

ESTADOS UNIDOS MEXICANOS

AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
PRESIDENCIA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

SEGURIDAD PUBLICA	AUXILIAR E	ROMAN	ROQUE	HERBERTO	RORH78032459		01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0 00	0 00	0 00	4,999 16	2,499 58	0 00	0 00
EVENTOS ESPECIALES	AUXILIAR	ROQUE	ROMAN	LETICIA	RORL330806H9		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3200 82	0 00	0 00	0 00	3,200 82	1,600 41	0 00	0 00
SINDICALIZADOS	MAESTRO MUNICIPAL	ROMAN	ROQUE	PANFILO	RORP970601N3		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4403 92	0 00	0 00	0 00	4,403 92	2,246 96	0 00	0 00
PROTECCION CIVIL	AUXILIAR	ROMULO	RAMIREZ	TAYDE	RORT751125281		01-oct-21	29-sep-24	Confianza	25 - recursos federales	10000 88	0 00	0 00	0 00	10,000 88	5,000 44	0 00	0 00
CASA DIF	DIRECTORA	ROMERO	RAMIREZ	YADIRA	RORY881123L3		01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000 88	0 00	0 00	0 00	10,000 88	5,000 44	0 00	0 00
PROTECCION CIVIL	SECRETARIA	ELIUD	RODRIGUEZ	AMERICA	ROSAS850512H41		01-oct-21	29-sep-24	Confianza	25 - recursos federales	5400 1	0 00	0 00	0 00	5,400 10	2,700 05	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	RODRIGUEZ	SERVIN	ELIZABETH	ROSE820404P53		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0 00	0 00	0 00	3,839 96	1,919 98	0 00	0 00
PARQUES Y JARDINES	AUXILIAR	ABISAI	ROBLES	FRANCISCO	ROSF970608NE6		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0 00	0 00	0 00	3,839 96	1,919 98	0 00	0 00
CDC	INSTRUCTORA	BERENICE	RODRIGUEZ	MAYAHUEL	ROSM980112N2		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4,999 16	2,499 58	0 00	0 00
CENDI	NINERA	ROSA	ROMAN	MARIA	ROSR000816N1		01-oct-21	29-sep-24	Confianza	25 - recursos federales	4868 9	0 00	0 00	0 00	4,868 90	2,484 45	0 00	0 00
SEGURIDAD PUBLICA	AUXILIAR C	ROSALLES	VAZQUEZ	EDUARDO	ROVE970614GV1		01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0 00	0 00	0 00	6,000 78	3,000 39	0 00	0 00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	ROMERO	VERASTEGUI	HECTOR	ROVH750119M3		01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0 00	0 00	0 00	9,799 38	4,899 69	0 00	0 00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGUR	RUBIO	ARANDA	RUBEN	RUAR7702012L0		01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0 00	0 00	0 00	6,999 66	3,499 83	0 00	0 00
SINDICALIZADOS	INTENDENTE	RUBALCABA	GARCIA	DALIA	RUGI731211M24		01-oct-21	29-sep-24	Confianza	15 - recursos federales	5600 8	0 00	0 00	0 00	5,600 80	2,800 40	0 00	0 00
POLICIAS OPERATIVOS	ENLACE DE SEGURIDAD	RUEDA	PERALTA	ELVIS	RUPE7410156D9		01-oct-21	29-sep-24	Confianza	25 - recursos federales	11799 74	0 00	0 00	0 00	11,799 74	5,899 87	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	ROJAS	BRITO	ANGELICA	ROBA8408023M2		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4,999 16	2,499 58	0 00	0 00
SALUD	CONSULTORIO DIF	RODRIGUEZ	BARRUETA	ESPERANZA	ROBE850528Z87		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0 00	0 00	0 00	4,000 50	2,000 25	0 00	0 00
SINDICALIZADOS	OPERADOR DE BOMBAS	SAUCEDO	AGUIRRE	EUSEBIO	SAES31216QV3		01-oct-21	29-sep-24	Confianza	15 - recursos federales	7500 84	0 00	0 00	0 00	7,500 84	3,750 42	0 00	0 00
DEPORTES	COORDINADOR	ALTOVELI	SALGADO	IVAN	SAAB60307ME9		01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999 88	0 00	0 00	0 00	7,999 88	3,999 84	0 00	0 00
DESARROLLO RURAL	AUXILIAR	SALGADO	BAHENA	ARMANDO	SABA740206H4R03		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0 00	0 00	0 00	4,400 48	2,200 24	0 00	0 00
SECRETARIA	COORDINADOR DE LA	SALGADO	BERNAL	ENRIQUE	SABE650604GJ0		01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0 00	0 00	0 00	6,000 26	3,000 13	0 00	0 00
PREVENCION DEL DELITO	AUXILIAR	SANCHEZ	BLAS	ELIZABETH	SABE9908077C2		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0 00	0 00	0 00	4,999 16	2,499 58	0 00	0 00
CDC	INTENDENTE	JUANA	SANCHEZ	MARIA	SABJ660227M3		01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0 00	0 00	0 00	4,000 50	2,000 25	0 00	0 00
OBRAS PUBLICAS	SUPERVISOR DE OBRAS	YOKOLZINT	SALGADO	JAVIER	SACJ7604188D4		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0 00	0 00	0 00	3,839 96	1,919 98	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	SANCHEZ	CARRILLO	LUIZ MARIA	SACL670514EDA		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3200 82	0 00	0 00	0 00	3,200 82	1,600 41	0 00	0 00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	SANCHEZ	CARRILLO	MARIA	SACL670514MGRNR204		01-oct-21	29-sep-24	Confianza	15 - recursos federales	3200 82	0 00	0 00	0 00	3,200 82	1,600 41	0 00	0 00
IMAGEN URBANA	COORDINADOR	SANCHEZ	DIAZ	IZCOATL	SADH812030Z22		01-oct-21	29-sep-24	Confianza	15 - recursos federales	6999 66	0 00	0 00	0 00	6,999 66	3,499 83	0 00	0 00
SEGURIDAD PUBLICA	AUXILIAR E	SALAZAR	DIAZ	LUCIO	SADL860513LJ2		01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0 00	0 00	0 00	4,999 16	2,499 58	0 00	0 00
CABILDO	REGIDOR	SALGADO	DIAZ	MANUEL	SADM730120CA4		01-oct-21	29-sep-24	Confianza	15 - recursos federales	26708 18	0 00	0 00	0 00	26,708 18	13,354 09	0 00	0 00
ADQUISICIONES Y CONTROL PATRI	DIRECTOR	SANDOVAL	ESPINOZA	ARISTOTELES	SAEA020189K5		01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000 88	0 00	0 00	0 00	10,000 88	5,000 44	0 00	0 00
AGUA POTABLE	CHOFER DE PIPA	SANTAMARIA	ENRIQUEZ	FRANCISCO	SAEF750216C17		01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0 00	0 00	0 00	6,000 26	3,000 13	0 00	0 00
SALUD	INTERMERA	DE	LA	MAGALI	SAEM960820GZA		01-oct-21	29-sep-24	Confianza	15 - recursos federales	6999 66	0 00	0 00	0 00	6,999 66	3,499 83	0 00	0 00



TESORERIA	CONTADOR	SANCHEZ	GARCIA	ANDRES	SAGA680808474	01-oct-21	29-sep-24	Confianza	15 - recursos federales	14000.7	0.00	0.00	0.00	0.00	14,000.70	7,000.35	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPIA	SANCHEZ	HERNANDEZ	MARIELA	SAHM7207085F3	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3400.82	0.00	0.00	0.00	0.00	3,400.82	1,700.41	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A SEGURIDAD	SANCHEZ	JUAREZ	AGUSTIN	SAJA810603NK2	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999.66	0.00	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
TESORERIA	CAJERA	SALGADO	JARAMILLO	ILSE	SAJIS31010P06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7523.48	0.00	0.00	0.00	0.00	7,523.48	3,761.74	0.00	0.00
TRANSITO	Operador de Licencias	SANTANA	JIMENEZ	OSVALDO	SAJIS90805NR0	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
PARQUES Y JARDINES	INTENDENTE DE LIMPIA	JOEL	SALGADO	MAURO	SAJIM105314A8	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
PARQUES Y JARDINES	SUBDIRECTOR	SALGADO	JIMENEZ	MAURO	SAJIM81121HGRRLR04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	9000.52	0.00	0.00	0.00	0.00	9,000.52	4,500.26	0.00	0.00
PROTECCION CIVIL	AUXILIAR	BERNARDO	SALGADO	MATIAS	SALM9204027M2	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	PREPARADOR FISICO	SALGADO	DE	SANTIAGO	SALS810128HGRRLN05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9599.68	0.00	0.00	0.00	0.00	9,599.68	4,799.84	0.00	0.00
TRANSITO	Agente	SAMANO	MIRANDA	AZAEI	SAMA860320J52	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
DESARROLLO RURAL	AUXILIAR	SALGADO	MARTINEZ	GUILLERMO	SAMG880305NG3	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4267.3	0.00	0.00	0.00	0.00	4,267.30	2,133.65	0.00	0.00
SINDICALIZADOS	FONTERO	SALAZAR	MORALES	HERMENEGILDO	SAH460413KV8	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5999.66	0.00	0.00	0.00	0.00	5,999.66	2,999.83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR C SEGURIDAD	SANCHEZ	MAGADAN	MAURICIO	SAMM900922DG5	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
AGUA POTABLE	AUXILIAR	SANCHEZ	NOREGA	ADA	SANA481011Y6	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
GOBERNACION	AUXILIAR	SANCHEZ	NOREGA	ALBERTO	SANA611022R96	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B DE SEGURIDAD	SALAZAR	NAJERA	JOVANI	SANG50811HGRRLJ05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6000.78	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B DE SEGURIDAD	LUIS	SALAZAR	JORGE	SAUJ80825HGRRLJ05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6000.78	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
PROTECCION CIVIL	HERRERO	SANCHEZ	OLASCOAGA	ANTONIO	SACA600520LQ2	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
CASA DIF	FISCOTAMPAETA	PAUL	SALGADO	CHRISTOPHER	SAC9702069X6	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
RASTRO	INSPECTOR DE CARNEDE	ANGEL	LA	FELIPE	SAOF5205261M6	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3000.82	0.00	0.00	0.00	0.00	3,000.82	1,500.41	0.00	0.00
SEGURIDAD PUBLICA	ENTRENADOR	ANGEL	SALGADO	HUBER	SAOH680210DW6	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9000.52	0.00	0.00	0.00	0.00	9,000.52	4,500.26	0.00	0.00
ALUMBRADO PUBLICO	AUXILIAR	SANTOS	ORTIZ	ULISES	SAOU31231SJ7	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SECRETARIA GENERAL	AUXILIAR	GABRIEL	SANDOVAL	ALDRIN	SAPA840208C58	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103.02	0.00	0.00	0.00	0.00	6,103.02	3,051.51	0.00	0.00
PROTECCION CIVIL	AUXILIAR	KAREN	SANCHEZ	ANA	SAPA990503H455	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
DESARROLLO RURAL	SUPERVISOR DE OBRA	SALAZAR	SANDOVAL	JUAN	SAPJ64112JX0	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999.68	0.00	0.00	0.00	0.00	7,999.68	3,999.84	0.00	0.00
OBRAS PUBLICAS	AUXILIAR B DE SEGURIDAD	SANTOYO	RAYO	DAYANIRA	SARD980415FZ8	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10755.82	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00	0.00
SEGURIDAD PUBLICA	Auxiliar	ERNESTO	SANTANA	ADAN	SASA600623D05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6000.78	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
PROTECCION CIVIL	AUXILIAR	SALGADO	SANCHEZ	JOSE	SASE910126JC8	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
DESARROLLO RURAL	SUBDIRECTORA	SALGADO	SOSA	MANUEL	SASM7505296BA	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400.48	0.00	0.00	0.00	0.00	4,400.48	2,200.24	0.00	0.00
PARTICIPACION SOCIAL DE LA MUJE	AUXILIAR	SALGADO	SALGADO	REBECA	SASR660926M8LL801	01-oct-21	29-sep-24	Confianza	15 - recursos federales	8573.76	0.00	0.00	0.00	0.00	8,573.76	4,286.88	0.00	0.00
DESARROLLO RURAL	AUXILIAR	SALGADO	SANCHEZ	RAUL	SASR851014J64	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400.48	0.00	0.00	0.00	0.00	4,400.48	2,200.24	0.00	0.00
ADQUISICIONES Y CONTROL PATRI	AUXILIAR	SALGADO	SALGADO	SERGIO	SASS6106139J5	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00



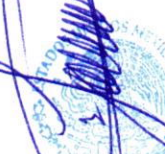
AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
TESORERIA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027



H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
ÓRGANO DE CONTROL INTERNO MUNICIPAL
ARCELIA GUERRERO
2024 - 2027



AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
SECRETARIA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027



H. AYUNTAMIENTO MUNICIPAL
CONSTITUCIONAL
PRESIDENCIA MUNICIPAL
ARCELIA GUERRERO
2024 - 2027

CASA DIF	AUXILIAR UBR	SALINAS	TERAN	RUFINA	SAT18307144K7	SAT1830714MCRRLRF06	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	0.00	3,839 96	1,919 98	0.00	0.00
CABILDO	REGIDOR	SALGADO	TRUJILLO	EFRAIN	SAT59008234C5	SAT5900823HGRRLRD00	Confianza	15 - recursos federales	25000 92	0.00	0.00	0.00	0.00	25,000 92	12,500 46	0.00	0.00
CABILDO	REGIDOR	SALGADO	TRUJILLO	SAND	SAT59008234C5	SAT5900823HGRRLRD00	Confianza	15 - recursos federales	25000 92	0.00	0.00	0.00	0.00	25,000 92	12,500 46	0.00	0.00
RASTRO	AUXILIAR	TOMAS	TRUJILLO	JOSE	SAU7810713BBA	SAU7810713HGRRLRM04	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	SALAZAR	SALGADO	JOSE	SAVF670526LS4	SAVF670526HGRRLGL09	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9,799 38	4,899 69	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	SALAZAR	VEGA	FELIPE	SAVO740731C66	SAVO740731HGRRLGS03	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
SINDICATURA	ASESOR JURIDICO	SALGADO	VEGA	OSCAR	SAVR750104FQ0	SAVR750104HGRRLNF08	Confianza	15 - recursos federales	7999 68	0.00	0.00	0.00	0.00	7,999 68	3,999 84	0.00	0.00
OFICIALIA MAYOR	AUXILIAR	SALAS	VENCES	RAFAEL	SAZM651015RH7	SAZM651015HGRRLTG07	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
COMERCIO Y ABASTO	NOTIFICADOR	ALFREDO	ZETINA	MIGUEL	SEGA020218SU6	SEGA020218HMCRLN03	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
TRANSITO	Agente	SERRANO	SERRANO	JOSE	SEM5661012X3	SEM5661012HGRRLRR09	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
GDC	COMPUTACION	ALFREDO	MORALES	SERGIO	SEVA911204FY7	SEVA911204HMCRLN00	Confianza	25 - recursos federales	7001 56	0.00	0.00	0.00	0.00	7,001 56	3,500 78	0.00	0.00
CASA DIF	AUXILIAR FISOTERAPIA	SERRANO	VELAZQUEZ	JOSE	SEVJ950622496	SEVJ950622HMCRLS05	Confianza	15 - recursos federales	4600 3	0.00	0.00	0.00	0.00	4,600 30	2,300 15	0.00	0.00
CASA DIF	AUXILIAR FISOTERAPIA	JESUS	SERRANO	JOSE	SEVJ950622496	SEVJ950622HMCRLS05	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	0.00	3,839 96	1,919 98	0.00	0.00
PREVENCIÓN DEL DELITO (PASAR A)	AUXILIAR	SILVERIO	DIMAS	LUIS	SIDL591218EB5	SIDL591218HGRRLMS00	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000 50	2,000 25	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE LUGA	SILVA	FLORES	DEMETRIO	SIFD811222PM6	SIFD811222HGRLLM09	Confianza	15 - recursos federales	4668 9	0.00	0.00	0.00	0.00	4,668 90	2,484 45	0.00	0.00
ALUMBRADO PUBLICO	DIRECTOR	SOTOLO	ALBARRAN	SALVADOR	SOAS911114E9	SOAS911114HGRLLT07	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	0.00	4,400 48	2,200 24	0.00	0.00
TRANSITO	Agente	SOTO	BASAVE	JHOWANI	SOBJ920605Y0	SOBJ920605HGRTRH08	Confianza	25 - recursos federales	10000 88	0.00	0.00	0.00	0.00	10,000 88	5,000 44	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI SOTOLO	SOTOLO	DELGADO	ERASTO	SOOE61107UT5	SOOE61107HGRTRLR08	Confianza	15 - recursos federales	5400 8	0.00	0.00	0.00	0.00	5,400 80	3,200 40	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	SOTO	MIRANDA	WILBER	SOMW930829652	SOMW930829HGRTRL00	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
DESARROLLO RURAL	AUXILIAR	SOTOLO	NALERA	DAVID	SOND670801GX4	SOND670801HGRTRJ00	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
JURIDICO	ASESOR JURIDICO	SOTOLO	OCHOA	ALEJANDRO	SOOA5704216H0	SOOA570421HGRTRC02	Confianza	15 - recursos federales	4000 54	0.00	0.00	0.00	0.00	4,000 54	2,000 27	0.00	0.00
ECOLOGIA	SECRETARIA	SOTO	SALGADO	MA ALEJANDRA	SOSA590228MV0	SOSA590228HGRLLT13	Confianza	15 - recursos federales	15000 7	0.00	0.00	0.00	0.00	15,000 70	7,500 35	0.00	0.00
DEPORTES	DIRECTOR	SOTOLO	VALENZUELA	AZUCENA	SOVA7811279C4	SOVA781127HGRRLZ05	Confianza	15 - recursos federales	3600 82	0.00	0.00	0.00	0.00	3,600 82	1,800 41	0.00	0.00
AGUA POTABLE	SUPERVISOR OPERATI SOLIS	SOLIS	VELAZQUEZ	RAMIRO	SOVR830924QE1	SOVR830924HGRLLM04	Confianza	15 - recursos federales	10000 88	0.00	0.00	0.00	0.00	10,000 88	5,000 44	0.00	0.00
AGUA POTABLE	AUXILIAR OPERATIVO	SUAZO	MACEDO	JAVIER	SUMF90312C44	SUMF90312HMCZCR00	Confianza	15 - recursos federales	7999 66	0.00	0.00	0.00	0.00	7,999 66	3,999 83	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A EN MODU SOLIS	SOLIS	VELAZQUEZ	SERGIO	SOVS850510KR2	SOVS850510HGRLLR05	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999 16	2,499 58	0.00	0.00
CULTURA	COORDINADOR	TAPIA	CATALAN	CESAR	TACC770830TM0	TACC770830HGRTRP08	Confianza	15 - recursos federales	10000 88	0.00	0.00	0.00	0.00	10,000 88	5,000 44	0.00	0.00
SGURIDAD PUBLICA	AUXILIAR EN SEGURID TAPIA	TAPIA	GUTIERREZ	ANAYELY	TAGA960417HJ6	TAGA960417HGRPTN08	Confianza	15 - recursos federales	8573 76	0.00	0.00	0.00	0.00	8,573 76	4,286 88	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	TELLEZ	BURGOS	MOISES	TEBM750721DE8	TEBM750721HGRRLS07	Confianza	25 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6,000 78	3,000 39	0.00	0.00
PROTECCION CIVIL	AUXILIAR	TELLEZ	HERNANDEZ	JUAN	TEHJ960114EF3	TEHJ960114HGRRLR02	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9,799 38	4,899 69	0.00	0.00
EDUCACION	INTENDENTE DE LIMPI TEOODORO	TEODORO	MARTINEZ	ANGEL	TEMA205055Y6	TEMA205050HGRDRN08	Confianza	15 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999 66	3,499 83	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI TERAN	TERAN	SALAZAR	RUFINA	TESR960828VA	TESR960828HGRRLF03	Confianza	15 - recursos federales	2400 82	0.00	0.00	0.00	0.00	2,400 82	1,200 41	0.00	0.00

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CDC	INGLES	TERAN	VILLALOBOS	FULVA	TELV91121L98	TEV911121MGRRL01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
IMAGEN URBANA	AUXILIAR	TORRES	ALBARRAN	ROBERTO	TOART50917ET13	TOART50917HGRRLB07	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
OBRAS PUBLICAS	SECRETARIA	TORRES	ELIZALDE	DENISE	TOED8611103M1	TOED861110MGRRLN04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
CASA DIF	CHOFER	TORRES	ESTRADA	JAMER	TOEJ970602HW9	TOEJ970602HMCRRS09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
SINDICALIZADOS	INTENDENTE MUNICI	TOVAR	FLORES	MARIA	TOFM700605AN1	TOFM700605MGRVLR00	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 84	0.00	0.00	0.00	0.00	4,999.84	2,499.92	0.00	0.00
TESORERIA	AUXILIAR	TORRES	GONZALEZ	EDUARDO	TOGE901020BR4	TOGE901020HGRNRD04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103 02	0.00	0.00	0.00	0.00	6,103.02	3,051.51	0.00	0.00
EDUCACION	AUXILIAR	TORRES	GONZALEZ	HERMILO	TOGH46102135Y9	TOGH4610213HGRNRG06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
OFICIALIA MAYOR	OFICIAL MAYOR	TORRES	HERNANDEZ	ARTURO	TOHA5603152T9	TOHA560315HGRNRG05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	12000 06	0.00	0.00	0.00	0.00	12,000.06	6,000.03	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	TOVAR	MENDOZA	EUSTORGIO	TOME460411Q1	TOME460411HGRBNS01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3600 82	0.00	0.00	0.00	0.00	3,600.82	1,800.41	0.00	0.00
AGUA POTABLE	SUBDIRECTOR OPERA	TORRES	RODRIGUEZ	CARLOS	TORJ90112ZHA	TORJ90112ZHGRRND08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4400 48	0.00	0.00	0.00	0.00	4,400.48	2,200.24	0.00	0.00
CABLEDO	SINDICO	TORRES	VERASTEGUI	KENIA	TOVK780707AZ6	TOVK780707MGRNRD04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	31849 4	0.00	0.00	0.00	0.00	31,849.40	15,924.70	0.00	0.00
AGUA POTABLE	DIRECTORA	TORRES	VAZQUEZ	JOSE	TOVR900522AQ0	TOVR900522MGRZR307	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10755 82	0.00	0.00	0.00	0.00	10,755.82	5,377.91	0.00	0.00
POLICAS OPERATIVOS	POLICIA OPERATIVO	SALVADOR	TOMAS	JOSE	TOVS720318Q20	TOVS720318HGRML06	01-oct-21	29-sep-24	Confianza	25 - recursos federales	9799 38	0.00	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
AGUA POTABLE	SECRETARIA	TORRES	VAZQUEZ	ZAYDA	TOVZ780420U9	TOVZ780420MGRZR709	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
DE SARROLLO RURAL	AUXILIAR	TRUJILLO	FLORES	FERNANDO	TUFF590627FA	TUFF590627HGRRLR08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
CATASTRO	ADMINISTRADOR DEL	TRUJILLO	JUAREZ	TOMAS	TUJT920703AC1	TUJT920703HGRRRM09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3600 16	0.00	0.00	0.00	0.00	3,600.16	1,800.08	0.00	0.00
DE SARROLLO RURAL	AUXILIAR	URTADO	BARRIOS	MAXIMINO	UABM40809J17	UABM40809HGRRRX01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
GOBERNACION	AUXILIAR	UGARTE	ESTRADA	RENE	UAEF570219L49	UAEF570219HGRSSN03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
CDC	INSTRUCTORA DE BEL	MYLENE	UGARTE	CHRISTIAN	UALC820305G59	UALC820305MGRGGH09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
DEPORTES	INSTRUCTOR DE VOLI	UGARTE	SALGADO	BENJAMIN	UASB890212X7	UASB890212HGRGLN05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4000 5	0.00	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR B DE SEGU	URIOTEGUI	FLORES	EDITH	UIFE850304B9	UIFE850304MGRRLD01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 78	0.00	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
SALUD	QUIMICA HOSPITAL	URIOTEGUI	OCAMPO	MA JOANA	UIQJ971205A67	UIQJ971205MGRRCN02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4968 9	0.00	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR A DE SEGU	URIOTEGUI	PEREZ	DAVID	UIPD770922DL2	UIPD770922HGRLRN00	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
DEPORTES	SECRETARIA	URIOTEGUI	VAZQUEZ	ADELA	UINA769606B1	UINA769606MGRZD09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
TESORERIA	AUXILIAR	URIOTEGUI	VAZQUEZ	FRANCISCO	UINF660714ZRS	UINF660714HGRZR18	01-oct-21	29-sep-24	Confianza	15 - recursos federales	12000 06	0.00	0.00	0.00	0.00	12,000.06	6,000.03	0.00	0.00
SERVICIOS MUNICIPALES	INTENDENTE DE LIMPI	VAZQUEZ	AQUINO	EULALIA	VAAE600120E39	VAAE600120MGRZQL02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839 96	0.00	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
CASA DIF	AUXILIAR	VALLEJO	AYALA	ELEN	VAAE910825BC2	VAAE910825MGRLYL08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3730 08	0.00	0.00	0.00	0.00	3,730.08	1,865.04	0.00	0.00
CENDI	NINERA	NAVIEL	VARGAS	BLANCA	VABB9809074A8	VABB980907MGRRLD04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6000 26	0.00	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
MERCADO	SECRETARIA MERCAD	VAZQUEZ	BAILON	ISABEL	VAB990530R0	VAB990530MGRZLS03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4600 3	0.00	0.00	0.00	0.00	4,600.30	2,300.15	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	VARGAS	DELGADO	FERNANDO	VADF821129SA	VADF821129HGRRLR08	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999 16	0.00	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
TRANSITO	AGENTE DE TRANSIC	VAZQUEZ	FLORES	JAIIME	VAFJ820714UD5	VAFJ820714HGRZLM02	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999 66	0.00	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
TRANSITO	Agente	VAZQUEZ	FLORES	VICTOR	VAFV660523KY4	VAFV660523HGRZLC04	01-oct-21	29-sep-24	Confianza	25 - recursos federales	7999 68	0.00	0.00	0.00	0.00	7,999.68	3,999.84	0.00	0.00



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SEGURIDAD PUBLICA	AUXILIAR C SEGURIDA	VARGAS	GUILHERMO	J ASUNCION	VAGJ640507D1	VAGJ640507HRRLLX07		Confianza	25 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR D SEGURIDA	VAZQUEZ	GALVAN	RICOBERTO	VAGR6004271H1	VAGR600427HRLZG09		Confianza	25 - recursos federales	3200.82	0.00	0.00	0.00	3,200.82	1,600.41	0.00	0.00
PLANEACION	AUXILIAR	VAZQUEZ	HERNANDEZ	MA FELIX	VAHF841216912	VAHF841216HGRZRL12		Confianza	15 - recursos federales	4267.3	0.00	0.00	0.00	4,267.30	2,133.65	0.00	0.00
DEPORTES	ENTRENADOR DE TUT	JESUS	VAZQUEZ	JOSE	VAMJ99090119X2	VAMJ990901HGRZRS01		Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	VARGAS	MONTES	MARBELLA	VAMM770905XVA	VAMM770905HGRNR07		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
AGUA POTABLE	AUXILIAR	VALLADARES	MEDINA	PETRA	VAMP810610722	VAMP810610HGRLD108		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
AGUA POTABLE	AUXILIAR DE OPERA	VAZQUEZ	MILLAN	RICARDO	VAMR770125A02	VAMR770125HGRZLC01		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
CDC	NINERA	VALLADARES	MEDINA	SILVA	VAMS741104AP2	VAMS741104HGRDL02		Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SEGURIDAD PUBLICA	AUXILIAR E	VARGAS	PEREZ	ESBAN	VAPF8809202N7	VAPF880920HGRRRS08		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	VALLE	REYES	DANIEL	VARO610918KQ2	VARO610918HGRLYN03		Confianza	25 - recursos federales	9799.38	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
DEPORTES	ENTRENADOR DE ATL	VALLADARES	ROJAS	FELIPE	VARF640205A45	VARF640205HGRJLJ08		Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
POLICIAS OPERATIVOS	POLICIA OPERATIVO	VALLEJO	REAL	OTHON	VARO841106K/G4	VARO841106HGRLLT05		Confianza	25 - recursos federales	9799.38	0.00	0.00	0.00	9,799.38	4,899.69	0.00	0.00
PRESIDENCIA	PRESIDENTE	VAZQUEZ	SANTAMARIA	JUSTINO	VASJ880604JM6	VASJ880604HGRNS02		Confianza	15 - recursos federales	8573.76	0.00	0.00	0.00	8,573.76	4,286.88	0.00	0.00
CABILDO	INTENDENTE CENTRO	VALDEZ	TELIZ	TAURINO	VATJ1870627N1A	VATJ1870627HGRZLR08		Confianza	15 - recursos federales	36000.52	0.00	0.00	0.00	36,000.52	18,000.26	0.00	0.00
SALUD	AGENTE DE TRANSITO	VAZQUEZ	VEGA	JUANA	VAVJ7608083A0	VAVJ760808HGRNGN07		Confianza	15 - recursos federales	3600.82	0.00	0.00	0.00	3,600.82	1,800.41	0.00	0.00
TRANSITO	AUXILIAR	VENCES	CATALAN	JOSE	VECJ531113CJA	VECJ531113HGRRTN05		Confianza	25 - recursos federales	6000.78	0.00	0.00	0.00	6,000.78	3,000.39	0.00	0.00
DE SARROLLO RURAL	COCINA	VELEDAS	CASTRO	JAMIE	VECJ640117P7	VECJ640117HGRNSM08		Confianza	15 - recursos federales	2400.82	0.00	0.00	0.00	2,400.82	1,200.41	0.00	0.00
CENDI	Agente	VERGARA	CALVELLO	JUDITH	VECT550912FLA	VECT550912HGRRLB09		Confianza	15 - recursos federales	6999.66	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
TRANSITO	OFICIAL REGISTRO CIV	VELAZQUEZ	CHAVEZ	YESENA	VECY741005QH6	VECY741005HGRHSZ2		Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
REGISTRO CIVIL	SECRETARIO PARTICO	VELAZQUEZ	FIGUEROA	KELVIT	VEFJ870429NA7	VEFJ870429HGRJGL00		Confianza	15 - recursos federales	6000.26	0.00	0.00	0.00	6,000.26	3,000.13	0.00	0.00
SECRETARIA GENERAL	AUXILIAR E	VEGA	GUADARRAMA	ANDRES	VEGA7405217B3	VEGA740521HGRSDN09		Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
SEGURIDAD PUBLICA	SECRETARIA	VELAZQUEZ	HERNANDEZ	DEVANIRA	VEHD820820SG0	VEHD820820HGRRLY05		Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
CDC	Auxiliar	VELAZQUEZ	HERNANDEZ	HERMILO	VEHH500608SDA	VEHH500608HGRRLR12		Confianza	25 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
PROTECCION CIVIL	INTENDENTE DE LIMI	VELAZQUEZ	HERNANDEZ	MODESTO	VEHM530106DV6	VEHM530106HGRRLR08		Confianza	15 - recursos federales	2104.9	0.00	0.00	0.00	2,104.90	1,052.45	0.00	0.00
SERVICIOS MUNICIPALES	COORDINADORA	VELAZQUEZ	JAMES	RODOLIA	VEJR731206QR2	VEJR731206HGRJMD09		Confianza	15 - recursos federales	6103.02	0.00	0.00	0.00	6,103.02	3,051.51	0.00	0.00
CDC	COBRADOR	VELAZQUEZ	LEYVA	ANIBAL	VELA9510253R4	VELA951025HGRJNY02		Confianza	15 - recursos federales	4968.9	0.00	0.00	0.00	4,968.90	2,484.45	0.00	0.00
AGUA POTABLE	AUXILIAR PARQUES Y	VERGARA	DE	OCIEL	VELO761006S20	VELO761006HGRRCB07		Confianza	15 - recursos federales	2000.3	0.00	0.00	0.00	2,000.30	1,000.15	0.00	0.00
SINDICALIZADOS	AUXILIAR PARQUES Y	DE	LABRA	VERGARA	VELO761006S20	VELO761006HGRRCB07		Confianza	15 - recursos federales	2000.3	0.00	0.00	0.00	2,000.30	1,000.15	0.00	0.00
SINDICALIZADOS	Auxiliar	VELAZQUEZ	LEYVA	OMAR	VELO961028B46	VELO961028HGRJNY00		Confianza	25 - recursos federales	7999.66	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
PROTECCION CIVIL	ENCARGADO DE OBR	VELAZQUEZ	NAVA	ROBERTO	VENR970812H76	VENR970812HGRJLV03		Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
OBRAS PUBLICAS	COORDINADORA	VELAZQUEZ	RIOS	WADE JESUS	VERJ50411G26	VERJ50411HGRLLS03		Confianza	15 - recursos federales	8573.76	0.00	0.00	0.00	8,573.76	4,286.88	0.00	0.00
EVENTOS ESPECIALES																	

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COMERCIO Y ABASTO	DIRECTORA	KAREN	VELAZQUEZ	ANIA	VE5A021113627	VE5A021113MGRLLN42	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
DESARROLLO RURAL	SECRETARIA	GUADALUPE	VERASTEGUI	AMPARO	VE5A030829A8A	VE5A030829MBCRLM02	01-oct-21	29-sep-24	Confianza	15 - recursos federales	3839.96	0.00	0.00	0.00	3,839.96	1,919.98	0.00	0.00
TRANSITO	AGENTE	VELAZQUEZ	VERASTEGUI	GUADALUPE	VE5G5810122W1	VE5G581012MGRLLND14	01-oct-21	29-sep-24	Confianza	25 - recursos federales	4999.16	0.00	0.00	0.00	4,999.16	2,499.58	0.00	0.00
PARTICIPACION SOCIAL DE LA MUJER	DIRECTORA	VELAZQUEZ	VERASTEGUI	LORENA	VESL740708730	VESL740708MGRLLR09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
SERVICIOS MUNICIPALES	AUXILIAR ADMINISTRATIVA	VELAZQUEZ	VERASTEGUI	MARIA	VESN8710253F5	VESN871025MBCRLT08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	8573.76	0.00	0.00	0.00	8,573.76	4,286.88	0.00	0.00
SERVICIOS MUNICIPALES	AUXILIAR ADMINISTRATIVA	VERASTEGUI	VERASTEGUI	NATIVIDAD	VESN8710253F5	VESN871025MBCRLT08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
SERVICIOS MUNICIPALES	ADMINISTRADOR	VERASTEGUI	VERASTEGUI	SOLANO	VET4601154R6	VET460115MGRLLRN04	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
RASTRO	SECRETARIO GENERAL	VELAZQUEZ	VERASTEGUI	ANTONIO	VET650521B75	VET650521MGRLLR01	01-oct-21	29-sep-24	Confianza	15 - recursos federales	20000.72	0.00	0.00	0.00	20,000.72	10,000.36	0.00	0.00
SECRETARIA GENERAL	INTENDENTE DE LIMPIEZA	VELAZQUEZ	VERASTEGUI	FERNANDO	VETR590528LJ7	VETR590528MGRLLR06	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SERVICIOS MUNICIPALES	Agente	VILLA	VERASTEGUI	ROBERTO	VAP7306184B3	VAP730618MGRLLZ18	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
TRANSITO	AUXILIAR	VILLAFAN	VERASTEGUI	MA. DE LA PAZ	VBL9402127E5	VBL940212MGRLLN05	01-oct-21	29-sep-24	Confianza	25 - recursos federales	6999.66	0.00	0.00	0.00	6,999.66	3,499.83	0.00	0.00
SEGURIDAD PUBLICA	SECRETARIA	VILLALOBOS	VERASTEGUI	LEONEL	VGY940203L53	VGY940203MGRLLMN10	01-oct-21	29-sep-24	Confianza	15 - recursos federales	6103.02	0.00	0.00	0.00	6,103.02	3,051.51	0.00	0.00
SECRETARIA	INTENDENTE DE LIMPIEZA	VILLALOBOS	VERASTEGUI	YENITCEL	VMC441214NR5	VMC441214MCLRT09	01-oct-21	29-sep-24	Confianza	15 - recursos federales	4000.5	0.00	0.00	0.00	4,000.50	2,000.25	0.00	0.00
SERVICIOS MUNICIPALES	COORDINADORA URBANA	ZAVALETA	MARTINEZ	CATALINO	ZABF780626MF2	ZABF780626MGRVRR05	01-oct-21	29-sep-24	Confianza	15 - recursos federales	12683.48	0.00	0.00	0.00	12,683.48	6,341.74	0.00	0.00
SINDICALIZADOS	AUXILIAR URBANA	ZAVALETA	BRUNO	FERNANDA	ZABL8002237MA	ZABL800223MGRVRR08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	5600.8	0.00	0.00	0.00	5,600.80	2,800.40	0.00	0.00
SINDICALIZADOS	AUXILIAR	ZAGAL	JACOB	LOURDES	ZAJ0940702EN0	ZAJ0940702MGRVRR03	01-oct-21	29-sep-24	Confianza	15 - recursos federales	7999.66	0.00	0.00	0.00	7,999.66	3,999.83	0.00	0.00
TRANSPARENCIA	DIRECTOR	ZARRAGOZA	VERASTEGUI	JONATHAN	ZANJ911104GJ8	ZANJ911104MGRVRR08	01-oct-21	29-sep-24	Confianza	15 - recursos federales	10000.88	0.00	0.00	0.00	10,000.88	5,000.44	0.00	0.00
DESARROLLO RURAL																		


C. MA. DE LOS ANGELES TELIZ ADAME
INDICADOR
H. AYUNTAMIENTO MUNICIPAL
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Nota: Fuente de financiamiento: Participaciones Federales, Fondo de Aportaciones para el Fortalecimiento de los Municipios y de las Demarcaciones Territoriales del Distrito Federal o Recursos Fiscales. (otros especificar); debe describir de manera clara la remuneración mensual o anual de que se trate.