



AYUNTAMIENTO CONSTITUCIONAL

Relación de Infracciones

Archivo : VIGENTES

Periodo : 01/01/2026 Al 31/03/2026

Folios : AUSENTES, NO ESPERO LA

| No. Folio | F. Infracc. | Placa | Infractor | Agente Estatus | Ausen. | Importe |
|-----------|-------------|-----------|---------------------------------|----------------|--|----------|
| | | | | Lugar | | |
| 01625I | 19-02-2026 | 79AUS6 | JUAN CARLOS TORRES MAYOR | 0001 PAGADO | | 586.55 |
| 01995I | 23-01-2026 | 74ATW9 | JESUS GAEL BARRERA COBARRUBIAS | 0001 PAGADO | | 339.42 |
| 01996I | 23-01-2026 | 79JTF5 | ISRAEL ROSAS LORENZO | 0001 PAGADO | VILLA DE ALVAREZ - COMALA | 565.70 |
| 01998I | 22-01-2026 | 09AUL3 | MARTIN FERMIN SANTANA | 0001 PAGADO | VILLA DE ALVAREZ | 113.14 |
| 01999I | 23-01-2026 | | | 0001 PAGADO | CARRETERA VILLA DE ALVAREZ-COMALA | 226.28 |
| 02095I | 12-01-2026 | 51H923 | | 0001 PAGADO | VILLA DE ALVAREZ - COMALA | 226.28 |
| 02098I | 16-01-2026 | 33ATE7 | CARLOS MANUEL ALVAREZ ASENCIO | 0001 PAGADO | CALLE AQUILES SERDAN FRENTE NO. 42 | 1,470.82 |
| 02103I | 02-01-2026 | FSE-044-A | | 0001 PAGADO | COMALA - SUCHITLAN | 113.14 |
| 02106I | 02-01-2026 | FWW-092-A | | 0001 PAGADO | CALLE BENITO JUAREZ NO. 285 | 565.70 |
| 02107I | 02-01-2026 | HZ-6046-A | | 0001 PAGADO | CALLE VENUSTIANO CARRANZA NO. 1 | 565.70 |
| 02108I | 02-01-2026 | FJ-9651-A | | 0001 PAGADO | CALLE MIGUEL HIDALGO NO. 1 | 565.70 |
| 02109I | 07-01-2026 | FRS-851-R | | 0001 PAGADO | CALLE MIGUEL HIDALGO NO. 1 | 113.14 |
| 02113I | 08-01-2026 | SIN PLACA | EDGAR TORRES ZAMORA | 0001 PAGADO | CALLE PROGRESO ESQUINA 5 DE MAYO | 339.42 |
| 02114I | 08-01-2026 | 07ATT4 | EDGAR S. HARO ARIAS | 0001 PAGADO | CARRETERA COMALA-VILLA DE ALVAREZ KM- | 113.14 |
| 02117I | 03-02-2026 | JSG1651 | | 0001 PAGADO | CARRETERA COMALA-VILLA DE ALVAREZ KM-1 | 586.55 |
| 02118I | 03-02-2026 | FWE398A | | 0001 PAGADO | DEGOLLADO | 586.55 |
| 02120I | 03-02-2026 | | LUIS CONTRERAS | 0001 PAGADO | DEGOLLADO | 351.93 |
| 02121I | 04-02-2026 | UPE-154-B | | 0001 PAGADO | LIBRAMIENTO DE NOGUERAS | 586.55 |
| 02122I | 04-02-2026 | FTG7813 | | 0001 PAGADO | COMALA | 234.62 |
| 02123I | 05-02-2026 | ACA726F | | 0001 PAGADO | COMALA | 586.55 |
| 02124I | 06-02-2026 | FUA005B | | 0001 PAGADO | PROGRESO | 234.62 |
| 02129I | 19-02-2026 | | JORGE FERMIN PASCUAL | 0001 PAGADO | COMALA | 351.93 |
| 02130I | 19-02-2026 | FSX291B | HERNAN ZAMORA CASTELL | 0001 PAGADO | CONSTITUCION | 938.48 |
| 02131I | 19-02-2026 | FC4236A | | 0001 PAGADO | CONSTITUCION | 351.93 |
| 02132I | 18-02-2026 | FSM450A | | 0001 PAGADO | MIGUEL HIDALGO | 586.55 |
| 02133I | 19-02-2026 | FSW712B | | 0001 PAGADO | PROGRESO | 586.55 |
| 02135I | 04-03-2026 | 85JU05 | LIZMAR MISSAEL SERRATOS MURILLO | 0001 PAGADO | PROGRESO | 938.48 |
| | | | | | CARRETERA COMALA-SUCHITLAN | |



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Periodo : 01/01/2026 AI 31/03/2026

Folios : AUSENTES, NO ESPERO LA

| No. Folio | F. Infracc. | Placa | Infractor | Agente Estatus | Ausen. | Importe |
|-----------|-------------|-----------|------------------------------------|-------------------------------|--------|----------|
| | | | | Lugar | | |
| 02137I | 24-02-2026 | DM200 | ESMERALDA YANET ARROYO PADILLA | 0001 PAGADO | | 351.93 |
| | | | | COMALA-SUCHITLAN | | |
| 02138I | 24-02-2026 | FSW-11-38 | | 0001 PAGADO | | 586.55 |
| | | | | CALLE 5 DE MAYO | | |
| 02140I | 03-03-2026 | | | 0001 PAGADO | | 586.55 |
| | | | | 5 DE MAYO | | |
| 02141I | 05-03-2026 | | | 0001 PAGADO | | 234.62 |
| | | | | AQUILES | | |
| 02142I | 05-03-2026 | 40JTW4 | OSCAR ADAN ARON CARDENAS RAMIREZ | 0001 PAGADO | | 586.55 |
| | | | | CALLE FRANCISCO VILLA NO.18-B | | |
| 02144I | 13-03-2026 | A001DVB | JOSE BIRRUETA MORENO | 0001 PAGADO | | 1,173.10 |
| | | | | ALLENDE | | |
| 02145I | 14-03-2026 | FWN.545.A | | 0001 PAGADO | | 586.55 |
| | | | | CALLE PROGRESO NO. 7 | | |
| 02146I | 18-03-2026 | | | 0001 PAGADO | | 586.55 |
| | | | | PROGRESO | | |
| 02149I | 16-03-2026 | 58J5F6 | JOSE MARIA MARTINEZ APOLINAR | 0001 PAGADO | | 938.48 |
| | | | | ART. 45 | | |
| 02150I | 18-03-2026 | SIN PLACA | CASIMIRO SANCHEZ SARABIA | 0001 PAGADO | | 351.93 |
| | | | | CARRETERA SAN ANTONIO-COMALA | | |
| 02151I | 20-01-2026 | JNS8920 | | 0001 PAGADO | | 113.14 |
| | | | | DEGOLLADO | | |
| 02159I | 11-03-2026 | FT150 | | 0001 PAGADO | | 2,698.13 |
| | | | | LIBRAMIENTO NORTE | | |
| 02161I | 26-01-2026 | FTH8585 | | 0001 PAGADO | | 905.12 |
| | | | | JESUS RIVAS | | |
| 02162I | 27-01-2026 | F56187A | GRISELDA CABRERA BARREDA | 0001 PAGADO | | 113.14 |
| | | | | 5 DE MAYO NO. 39 | | |
| 02164I | 10-02-2026 | 27AUK2 | OSCAR RAMOS ENCISO | 0001 PAGADO | | 351.93 |
| | | | | CRUCERO SUCHITLAN | | |
| 02165I | 10-02-2026 | | ADRIAN GARZAI PITA ALVAREZ | 0001 PAGADO | | 2,698.13 |
| | | | | COFRADIA DE SUCHITLAN | | |
| 02171I | 08-02-2026 | GJX4956 | | 0001 PAGADO | | 351.93 |
| | | | | CALLE ALVARO OBREGON NO. 115 | | |
| 02173I | 16-02-2026 | | | 0001 PAGADO | | 234.62 |
| | | | | COMALA | | |
| 02174I | 13-02-2026 | PTE308-D | | 0001 PAGADO | | 117.31 |
| 02176I | 19-02-2026 | 29JUB6 | ADRIAN AMEZCUA MARCIAL | 0001 PAGADO | | 938.48 |
| | | | | COMALA | | |
| 02177I | 23-02-2026 | AU651 | RUBEN VISCAINO BARAJAS | 0001 PAGADO | | 821.17 |
| | | | | CONSTITUCION | | |
| 02179I | 23-02-2026 | 19AT2A | EREDIA CONSESION SEVALLOS GONZALEZ | 0001 PAGADO | | 351.93 |
| | | | | CONSTITUCION | | |
| 02183I | 25-02-2026 | FTV696B | | 0001 PAGADO | | 234.62 |
| | | | | COMALA | | |
| 02184I | 26-02-2026 | FUH010B | | 0001 PAGADO | | 117.31 |
| | | | | PROGRESO | | |
| 02185I | 09-03-2026 | FTP354B | | 0001 PAGADO | | 586.55 |
| | | | | PROGRESO | | |
| 02186I | 18-03-2026 | | | 999 PAGADO | | 586.55 |
| | | | | VENUSTIANO CARRANZA | | |
| 02191I | 23-03-2026 | PUU-618-B | | 0001 PAGADO | | 117.31 |
| | | | | VENUSTIANO CARRANZA NO. 49 | | |



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Folios : AUSENTES, NO ESPERO LA

| No. Folio | F. Infracc. | Placa Descripción | Infractor | Agente Estatus Lugar | Ausen. | Importe |
|-----------|-------------|-------------------|---------------------------------|--|--------|----------|
| 02194I | 27-03-2026 | | | 0001 PAGADO 5 DE MAYO | | 117.31 |
| 02196I | 30-03-2026 | | | 0001 PAGADO 5 DE MAYO | | 469.24 |
| 02202I | 23-01-2026 | 65JUG3 | JESUS RUBIO BELTRAN | 0001 PAGADO PAROTERA | | 565.70 |
| 02203I | 22-01-2026 | | CARLOS ULISES ADAME CEJA | 0001 PAGADO CARRETERA SUCHITLAN | | 1,131.40 |
| 02204I | 23-01-2026 | | JHONATAN RUBEN MEJIA ANDRES | 0001 PAGADO CARR SUCHITLAN COMALA | | 565.70 |
| 02206I | 23-01-2026 | 73JTB1 | LUIS ENRIQUE BARRON AGUIRRE | 0001 PAGADO CARRETERA COMALA-VILLA DE ALVAREZ | | 565.70 |
| 02207I | 23-01-2026 | FTD3399 | MARIO ALBERTO CORTES LEON | 0001 PAGADO CARRETERA COMALA-COLIMA | | 565.70 |
| 02210I | 23-01-2026 | 66ATG2 | JOSHUA CASTRO CARRILLO | 0001 PAGADO CARRETERA COMALA-SUCHITLAN | | 1,697.10 |
| 02212I | 23-01-2026 | 18JTT3 | | 0001 PAGADO | | 565.70 |
| 02213I | 27-01-2026 | J2JTN5 | PEDRO ALONSO CARRILLO MERTINEZ | 0001 PAGADO SUCHITLAN | | 565.70 |
| 02214I | 05-02-2026 | 82AUF9 | VALERIA ALECANDRA CALDERON | 0001 PAGADO SUCHITLAN | | 351.93 |
| 02215I | 04-02-2026 | | | 0001 PAGADO COMALA | | 1,173.10 |
| 02221I | 30-01-2026 | | | 0001 PAGADO COMALA-SUCHITLAN | | 226.28 |
| 02222I | 30-01-2026 | 56JTR5 | ENRIQUE MARTINEZ REYES | 0001 PAGADO COMALA-SUCHITLAN | | 1,697.10 |
| 02223I | 30-01-2026 | FRA33813 | JUAN GOMEZ DELGADO | 0001 PAGADO COMALA-SUCHITLAN | | 339.42 |
| 02224I | 30-01-2026 | 66AUF9 | ALAN JOSE RINCON OCHOA | 0001 PAGADO COMALA-SUCHITLAN | | 1,697.10 |
| 02226I | 13-03-2026 | JJN9673 | ESMERALDA COVARRUBIAS RIVERA | 0001 PAGADO | | 351.93 |
| 02227I | 17-03-2026 | FRS851B | | 0001 PAGADO DEGOLLADO | | 117.31 |
| 02229I | 23-03-2026 | USF459-L | | 0001 PAGADO CALLE 5 DE MAYO NO.50 | | 469.24 |
| 02230I | 23-03-2026 | FTG6749 | | 0001 PAGADO CALLE V. CARRANZA | | 586.55 |
| 02231I | 24-03-2026 | FWC716A | | 0001 PAGADO DEGOLLADO | | 586.55 |
| 02232I | 30-03-2026 | DPY320J | | 0001 PAGADO CALLE AQUILES SERDAN | | 234.62 |
| 02235I | 31-03-2026 | | | 0001 PAGADO DEGOLLADO | | 117.31 |
| 02251I | 19-02-2026 | 32JTTS | ENRIQUE DIAZ TORRES | 0001 PAGADO FILTRO DE INSPECCION | | 586.55 |
| 02276I | 30-01-2026 | K29GB | SEBASTIAN VELAZQUEZ ASCENCIO | 0001 PAGADO COMALA-SUCHITLAN | | 565.70 |
| 02278I | 29-01-2026 | 7M52794 | JOSE NATIVIDAD ENCARNACION DIAZ | 0001 PAGADO COMALA-SUCHITLAN | | 565.70 |
| 02279I | 30-01-2026 | | JOAQUIN ALEJANDRO HERNANDEZ | 0001 PAGADO COMALA-SUCHITLAN | | 2,262.80 |



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Periodo : 01/01/2026 AI 31/03/2026

Folios : AUSENTES, NO ESPERO LA

| No. Folio | F. Infracc. | Placa | Infractor | Agente | Estatus | Ausen. | Importe |
|--------------------------------------|-------------|-----------|-------------------------------|--------|---------|--------|--------------------|
| 02280I | 30-01-2026 | | | 0001 | PAGADO | | 1,697.10 |
| 02282I | 30-01-2026 | FF37638 | NORMA VERGARA RAMOS | 0001 | PAGADO | | 113.14 |
| 02284I | 09-02-2026 | | | 0001 | PAGADO | | 586.55 |
| 02297I | 09-02-2026 | 87JTK4 | VICTOR MANUEL ROSAS ONTIVEROS | 0001 | PAGADO | | 351.93 |
| 02302I | 20-03-2026 | PNJ-010-7 | ANA ROSA RENTERIA GUERRERO | 0001 | PAGADO | | 938.48 |
| 02304I | 30-03-2026 | 67JTB3 | JOSE MANUEL DE JESUS MARTINEZ | 0001 | PAGADO | | 586.55 |
| 02306I | 22-03-2026 | FWX-749-A | MARCELINO CARRILLO LLERENAS | 0001 | PAGADO | | 1,173.10 |
| 02307I | 27-03-2026 | | JOAQUIN ANTONIO LOPEZ MARCIAL | 0001 | PAGADO | | 351.93 |
| 02311I | 30-03-2026 | FVM715A | | 0001 | PAGADO | | 586.55 |
| 02312I | 30-03-2026 | 9PJT16 | | 0001 | PAGADO | | 586.55 |
| 02316I | 30-03-2026 | PJL068D | | 0001 | PAGADO | | 586.55 |
| 02401I | 30-03-2026 | 52H-240 | | 0001 | PAGADO | | 117.31 |
| Total de Infracciones : 00093 | | | | | | | \$56,559.78 |