

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
MSJ 850101 UQ6
NOMINA DE 1RA QUINCENA DEL MES DE MAYO DE 2018

| Num. | | | Dias | Sueldo | I.S.R. | SUBSIDIO | Total |
|--|--------------------------------|--------------------------------------|-------|-----------|----------|----------|-----------|
| | | | Trab. | | | | |
| SALA DE REGIDORES | | LA PLAZA | | | | | |
| 107 | MARIA FELIX ORENDAIN DAMIAN | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 108 | ABRAHAM EMMANUEL AVILA RAMIREZ | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 109 | DELIA NORA RANGEL ROSAS | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 110 | PEDRO MIRAMONTES LOPEZ | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 111 | SANDRA REYNOSO RUVALCABA | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 112 | JUAN DAVID GARCIA LOPEZ | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 113 | ARCELIA GARCIA LOPEZ | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 114 | MARIA DE JESUS GONZALEZ MONTES | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 142 | ERNESTO CARRILLO MONTES | REGIDOR | 15 | 9,410.00 | 1,371.80 | - | 8,038.20 |
| 17 | RAFAEL RUBIO AYON | SINDICO | 15 | 15,440.00 | 2,735.16 | - | 12,704.84 |
| PERMANENTES | | | | | | | |
| PRESIDENCIA MUNICIPAL | | | | | | | |
| 106 | SANCHEZ GONZALEZ JOSE ANTONIO | PRESIDENTE | 15 | 19,391.00 | 3,700.27 | - | 15,690.73 |
| 14 | RAMIREZ ROJAS JOSE LUIS | DIR. DE PLANE Y DESARROLLO MUNICIPAL | 15 | 5,200.00 | 497.43 | - | 4,702.57 |
| 115 | MENDEZ GARCIA BEATRIZ | RECEPCIONISTA | 15 | 3,280.55 | 110.42 | - | 3,170.13 |
| 51 | RUIZ MEZA JUDITH | SECRETARIA | 15 | 3,475.00 | 131.58 | - | 3,343.42 |
| 70 | CARRILLO MONTES MAURA | INTENDENTE | 15 | 1,761.30 | - | 88.70 | 1,850.00 |
| SECRETARIA GENERAL | | | | | | | |
| 117 | FLORES ALVAREZ IRMA | SECRETARIO GENERAL | 15 | 8,661.00 | 1,211.82 | - | 7,449.18 |
| DEPARTAMENTO JURIDICO Y JUZGADO | | | | | | | |
| 9033 | RODRIGUEZ GARCIA MA. GUADALUPE | ASISTENTE | 15 | 2,652.25 | 21.81 | - | 2,630.44 |
| DIRECCION DE REGISTRO CIVIL | | | | | | | |
| 68 | MATA MONTES ESTELA | OFICIAL DE REGISTRO CIVIL | 15 | 3,475.22 | 131.60 | - | 3,343.62 |
| UNIDAD DE TRANSPARENCIA | | | | | | | |
| 9013 | CARBAJAL MONTES OLIVIA | TITULAR | 15 | 3,475.22 | 131.60 | - | 3,343.62 |

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| | DIRECCION DE CULTURA Y EDUCACION | | | | | | |
| 119 | LOPEZ BARAJAS JOSE MARTIN | DIR. DE TURISMO Y EDUCACION | 15 | 3,475.22 | 131.60 | - | 3,343.62 |
| 157 | MONTES PEREZ JULIA VERONICA | DIR. DE CULTURA | 15 | 3,475.22 | 131.60 | - | 3,343.62 |
| 65 | HERNANDEZ FLORES REYNA ELIZABETH | ENC. DE BIBLIOTECA | 15 | 2,111.50 | - | 66.28 | 2,177.78 |
| | DEPTO.DE MANTO.DE VEHICULOS | | | | | | |
| 9011 | MEZA RUBIO JORGE HUMBERTO | ENC.DE VEHICULOS | 15 | 3,185.00 | 100.03 | - | 3,084.97 |
| | DEPTO.DE PARTICIPACION CIUDADANA | | | | | | |
| 10 | NAVARRO CAMARENA ESPERANZA | DIR.PARTICIPACION CIUDADANA | 0 | - | - | - | - |
| 25 | RUIZ ACEVES BERENICE | AUX. DE PART. CIUDADANA | | | | | |
| | OFICIALIA MAYOR | | | | | | |
| 43 | MONTES GAMBOA CECILIO | OFICIAL MAYOR DE PADRON. | 15 | 3,475.00 | 131.58 | - | 3,343.42 |
| 42 | MONTES MONTES JORGE LUIS | OFICIAL MAYOR ADMVO. | 15 | 4,680.00 | 409.38 | - | 4,270.62 |
| 58 | HERNANDEZ BERNAL JUDITH TONANZI | AUXILIAR DE OFICIALIA MAYOR ADMVO. | 15 | 3,280.55 | 110.42 | - | 3,170.13 |
| | ADMINISTRACION DE HDA.PUB.MPAL. | | | | | | |
| 9056 | CARLOS ARMANDO REGALADO SIERRA | ENC. DE HACIENDA PUB.MPAL | 15 | 12,853.00 | 2,126.70 | - | 10,726.30 |
| 47 | MONTES MORAN ARCELIA | SECRETARIA | 15 | 3,564.83 | 159.05 | - | 3,405.78 |
| 9026 | GOMEZ MEZA ANA NALLELI | SECRETARIA | 15 | 3,280.55 | 110.42 | - | 3,170.13 |
| | DEPARTAMENTO DE CATASTRO | | | | | | |
| 9025 | MEZA NUÑEZ MARIELA | AUXILIAR DE CATASTRO | 15 | 3,475.22 | 131.60 | - | 3,343.62 |
| | DEPARTAMENTO DE INGRESOS | | | | | | |
| 48 | MONTES GONZALEZ GLORIA MERCEDES | SECRETARIA | 15 | 3,564.83 | 159.05 | - | 3,405.78 |
| | DIRECCION DE OBRAS PUBLICAS | | | | | | |
| 88 | CARDONA GLEZ JABAL JAFET | DIR. DE OBRAS PUBLICAS | 15 | 6,864.00 | 827.98 | - | 6,036.02 |
| 20 | VALLE BARRIENTOS HERIBERTO | AUX. DE OBRAS PUBLICAS | 0 | - | | | - |
| 9004 | LEPE LOPEZ JAIRO ALEJANDRO | AUX. DE OBRAS PUBLICAS | 15 | 4,055.00 | 319.78 | - | 3,735.22 |
| | ADMON.DE LOS SERV.PUB.MPALES. | | | | | | |
| 45 | CARRILLO RUIZ J. DOLORES | DIR DE SERVICIOS MPALES. | 15 | 3,475.22 | 131.60 | - | 3,343.62 |
| 50 | GONZALEZ TRIGUEROS ALVARO | AUX. DE SERVICIOS | 15 | 3,486.55 | 132.83 | - | 3,353.72 |
| 55 | MORALES QUINTANAR JOSE LUIS | AUX. DE SERVICIOS | 15 | 2,854.00 | 43.76 | - | 2,810.24 |
| 59 | INZUNSA SANDOVAL JORGE OSWALDO | AUX. DE SERVICIOS | 15 | 2,254.67 | - | 43.17 | 2,297.84 |
| 56 | PONCE MONTES MIGUEL | CHOFER | 15 | 2,800.57 | 37.95 | - | 2,762.62 |
| 66 | JOSE DE JESUS RUIZ MONTES | CHOFER | 15 | 2,800.57 | 37.95 | - | 2,762.62 |
| 52 | RAMOS PEREZ HIPOLITO MARTIN | AUX. DE SERVICIOS | 15 | 2,758.34 | 33.36 | - | 2,724.98 |

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| 9012 | HERNANDEZ JIMENEZ JUAN MANUEL | AUX. DE SERVICIOS | 15 | 2,130.04 | - | 65.10 | 2,195.14 |
| | DEPTO. DE MERCADOS | | | | | | |
| 62 | RAMIREZ ROJAS ELIAS | VELADOR | 15 | 2,147.55 | - | 63.98 | 2,211.53 |
| | AGUA POTABLE Y ALCANTARILLADO | | | | | | |
| 9028 | CORONA GONZALEZ NOEMI JOHANA | | 15 | 2,785.00 | 36.26 | - | 2,748.74 |
| 60 | FAJARDO CELAYA BLAS | ENC. DE BOMBA | 15 | 2,216.56 | - | 45.61 | 2,262.17 |
| 57 | RUIZ MEZA FAUSTO | AUXILIAR TECNICO | 15 | 2,652.25 | 21.81 | - | 2,630.44 |
| | SERVICIOS MEDICOS MUNICIPALES | | | | | | |
| 18 | SOTO HERNANEDEZ J. REFUGIO | DIR SERVICIOS MED. | 15 | 4,500.00 | 380.58 | - | 4,119.42 |
| | SECRETARIA GENERAL | | | | | | |
| 18 | GONZALEZ RODRIGUEZ BLANCA ESTELA | SECRETARIA | 15 | 3,564.83 | 159.05 | - | 3,405.78 |
| | DEPTO. DE PROM. Y DES. ECONOMICO | | | | | | |
| 121 | RENTERIA ZUÑIGA JOSE | DIR. DE PROM.ECONOMICA | 15 | 6,800.00 | 814.31 | - | 5,985.69 |
| | DELEGACIONES | | | | | | |
| 78 | LOPEZ CABRALES J. ASCENCION | ENC. DE BOMBA SN PEDRO | 15 | 1,957.00 | - | 76.17 | 2,033.17 |
| | AGENCIAS | | | | | | |
| 122 | PEREZ SERRATOS ISABEL | AGENTE MUNICIPAL PROVIDENCIA | 15 | 1,230.85 | - | 134.65 | 1,365.50 |
| 123 | ALBA CORDOBA BENJAMIN | AGENTE MUNICIPAL ESTANCITA | 15 | 1,230.85 | - | 134.65 | 1,365.50 |
| 124 | SOLORZANO LOPEZ CARLOS ALBERTO | AGENTE MUNICIPAL SANTIAGUITO | 15 | 1,230.85 | - | 134.65 | 1,365.50 |
| 141 | HERNANDEZ MUÑOZ FERNANDO | AGENTE MUNICIPAL SAN PEDRO | 15 | 1,230.85 | - | 134.65 | 1,365.50 |
| 154 | CRECENCIO TALAMANTES LAMAS | AGENTE MUNICIPAL TRAPICHE | 15 | 1,230.85 | - | 134.65 | 1,365.50 |
| 126 | GUADALUPE JANETH AMAYA RAMOS | AGENTE MUNICIPAL EL AZAFRAN | 15 | 1,230.85 | - | 134.65 | 1,365.50 |
| 127 | RIVAS RIVAS SALVADOR | AGENTE MUNICIPAL ESTANCIA DE AYLLONES | 15 | 1,230.85 | - | 134.65 | 1,365.50 |
| | RASTRO MUNICIPAL | | | | | | |
| 53 | RAMIREZ MEZA JOSE LUIS | GUARDARASTRO | 15 | 2,982.88 | 57.79 | - | 2,925.09 |
| 26 | HERNANDEZ MONTES ARTURO | VETERINARIO | 15 | 3,678.13 | 278.78 | - | 3,399.35 |
| 54 | AVILA MONTES JORGE | ENC.INSP.GANADERO Y A. | 15 | 2,982.88 | 57.79 | - | 2,925.09 |
| | PERSONAL SUPERNUMERIARIO | LA PLAZA | | | | | |
| | PRESIDENCIA MUNICIPAL | | | | | | |
| 116 | VELADOR GARCIA MARIA ERICA | CONSERJE | 15 | 1,761.30 | - | 88.70 | 1,850.00 |
| | DIR. CATASTRO E IMPUESTO | | | | | | |
| 0 | | CONTRALOR | 0 | - | - | - | - |

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| | JUZGADO MUNICIPAL | | | | | | | |
| 9002 | ANDRADE CASTILLO JOSE ANTONIO | JUEZ | 15 | 5,356.00 | 525.38 | - | 4,830.62 | |
| 170 | MONTES VALLADOLID HOREI AMNERIS | AUX. JUZGADO MPAL | 15 | 3,280.55 | 110.42 | - | 3,170.13 | |
| | DEPARTAMENTO DE OBRAS PUBLICAS | | | | | | | |
| 9057 | GARCIA MELENDREZ IGNACIO | AUX. DE OBRAS PUBLICAS | 0 | - | - | - | - | |
| | UNIDAD DE TRANSPARENCIA | | | | | | | |
| 68 | CARRILLO YAÑEZ JOSE ROBERTO | AUX DE TRANSPARENCIA | 15 | 1,984.81 | - | 74.39 | 2,059.20 | |
| | DIRECCION DE PART. CIUDADANA | | | | | | | |
| 9034 | GONZALEZ MEZA SANDRA YANET | SECRETARIA | 15 | 1,984.81 | - | 74.39 | 2,059.20 | |
| | DEPARTAMENTO DE CULTURA Y EDUCACION | | | | | | | |
| 9058 | JUAREZ VALDERRAMA SONIA | SECRETARIA | 15 | 2,758.34 | 33.36 | - | 2,724.98 | |
| | SERVICIOS PUBLICOS | | | | | | | |
| 9016 | RIVERA LOPEZ ERASMO | AUX. DE SERVICIOS | 15 | 2,034.25 | - | 71.23 | 2,105.48 | |
| 87 | GARCIA CABRERA JOSE FABIAN | AUX. DE SERVICIOS | 15 | 2,034.25 | - | 71.23 | 2,105.48 | |
| | DEPARTAMENTO DE SERVICIOS | | | | | | | |
| 9050 | COVARRUBIAS RIVERA ROMAN | OPERADOR DE MAQUINA | 15 | 2,982.88 | \$ 57.79 | \$ - | 2,925.09 | |
| 9061 | CERVANTES MEZA MANUEL | ENC. DE PANTEON | 15 | 2,147.55 | \$ - | \$ 63.98 | 2,211.53 | |
| 166 | MEZA MEZA MARCO ANTONIO | CHOFER | 15 | 2,575.00 | \$ - | \$ 1.59 | 2,576.59 | |
| 9009 | MONTES SANDOVAL JORGE | AUX. DE SERVICIOS | 15 | 2,896.00 | \$ 48.33 | \$ - | 2,847.67 | |
| 9010 | HERNANDEZ GARCIA AGUSTIN | AUX. DE SERVICIOS | 15 | 2,147.55 | \$ - | \$ 63.98 | 2,211.53 | |
| 9014 | RAMIREZ ARELLANO J JESUS | AUX. DE SERVICIOS | 15 | 2,147.55 | \$ - | \$ 63.98 | 2,211.53 | |
| 9005 | MERCADO OLVERA JOSE ANTONIO | AUX. DE SERVICIOS | 15 | 2,982.88 | \$ 57.79 | \$ - | 2,925.09 | |
| 9031 | MERCADO PEREZ LUIS HUMBERTO | AUX. DE SERVICIOS | 15 | 1,957.00 | \$ - | \$ 76.17 | 2,033.17 | |
| 9018 | RAMIREZ MARTINEZ JOSE CARMEN | AUX. DE SERVICIOS | 15 | 2,237.16 | \$ - | \$ 44.29 | 2,281.45 | |
| 9071 | RUVALCABA GARCIA HUMBERTO | AUX. DE SERVICIOS | 15 | 2,022.92 | \$ - | \$ 71.95 | 2,094.87 | |
| 9022 | RAMOS VELADOR LAZARO | AUX. DE SERVICIOS | 15 | 2,896.00 | \$ 48.33 | \$ - | 2,847.67 | |
| 9052 | ZUÑIGA DOMINGUEZ OSCAR | CHOFER | 15 | 2,719.00 | \$ 29.08 | \$ - | 2,689.92 | |
| 9037 | RUIZ CARRILLO JORGE | ASEADOR | 15 | 1,449.21 | \$ - | \$ 120.67 | 1,569.88 | |
| 9038 | NAVARRO CAMACHO ARMANDO | ASEADOR | 15 | 1,449.21 | \$ - | \$ 120.67 | 1,569.88 | |
| 9035 | RODRIGUEZ PEREZ ROBERTO | VELADOR PLANTA | 15 | 1,718.04 | \$ - | \$ 96.56 | 1,814.60 | |
| 9070 | HECTOR FAVIAN ESPARZA MENDOZA | ENC. DE PARADERO | 15 | 2,254.67 | \$ - | \$ 43.17 | 2,297.84 | |
| | DEPTO. DE PARQUE Y JARDINES | | | | | | | |
| 9017 | RAMIREZ FLORES EVA | ENC. UNIDAD DEPORTIVA | 15 | 2,028.07 | - | 71.62 | 2,099.69 | |

| DELEGACIONES | | | | | | | |
|--------------------------------------|------------------------------------|-----------------------------|-----------------|----------|--------|--------|----------|
| 9043 | ESPARZA IBARRA EDGAR | ASEADOR | 15 | 681.86 | - | 169.93 | 851.79 |
| 9064 | GONZALEZ CORTES HERLINDA | ASEADOR | 15 | 681.86 | - | 169.93 | 851.79 |
| 9044 | RAMIREZ CURIEL ELIDIA | ASEADOR | 15 | 681.86 | - | 169.93 | 851.79 |
| 9046 | GUERRERO GARICA RAFAEL | ASEADOR | 15 | 681.86 | - | 169.93 | 851.79 |
| 9065 | RODRIGO SANCHEZ SANTIAGO | VELADOR | 15 | 681.86 | - | 169.93 | 851.79 |
| 9066 | NAVARRO HUERTA CAROLNA | ASEADOR | 15 | 681.86 | - | 169.93 | 851.79 |
| 9045 | SERRATOS VALADEZ FILIBERTO | ENC BOMBA | 15 | 681.86 | - | 169.93 | 851.79 |
| 9040 | FLORES GOMEZ MARIA ISABEL | AUX DE INTENDENCIA | 15 | 728.21 | - | 166.96 | 895.17 |
| 7 | RAMIREZ GONZALEZ ADELA | AUXILIAR ADMINISTRATIVO | 15 | 695.25 | - | 169.07 | 864.32 |
| 9072 | MERCADO SANTIAGO JOSE DE JESUS | ASEADOR | 15 | 606.67 | - | 174.74 | 781.41 |
| DEPTO. DE TURISMO Y DEPORTES | | | | | | | |
| 9041 | DOMINGUEZ OCAMPO ANTONIO | CRONISTA | 15 | 722.03 | - | 167.36 | 889.39 |
| 9073 | RODRIGUEZ BECERRA ENGELS | PROMOTOR DEL DEPORTE | 15 | 2,583.24 | - | 0.70 | 2,583.94 |
| 9069 | CORONEL HERRERA JORGE EDUARDO | AUX. DE DEPORTES | 15 | 2,147.55 | - | 63.98 | 2,211.53 |
| DEPTO. DE CULTURA Y EDUCACION | | | | | | | |
| 9036 | LOPEZ GARCIA IVAN | ENC. ECA | 15 | 1,984.81 | - | 74.39 | 2,059.20 |
| 9067 | MONTES GARCIA MARIA DE LOS ANGELES | INTENDENTE | 15 | 1,761.30 | - | 88.70 | 1,850.00 |
| 9024 | CARRILLO MONTES JOSE LUIS | AUXILIAR DE SERVICIOS | 15 | 2,575.00 | - | 1.59 | 2,576.59 |
| COMUNICACIÓN SOCIAL | | | | | | | |
| 9074 | CRISTIAN SERVANDO RUIZ MONTES | ENC. DE COMUNICACIÓN SOCIAL | 15 | 3,374.00 | 120.59 | - | 3,253.41 |
| SEGURIDAD PUBLICA | | | LA PLAZA | | | | |
| 21 | SEGURIDAD PUBLICA | DIRECTOR | 15 | 6,800.00 | 814.31 | - | 5,985.69 |
| 29 | SEGURIDAD PUBLICA | COMANDANTE | 15 | 4,326.00 | 352.74 | - | 3,973.26 |
| 162 | SEGURIDAD PUBLICA | SUBDIRECTOR ADMINISTRATIVO | 15 | 3,754.00 | 287.03 | - | 3,466.97 |
| 94 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 139 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 30 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 134 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 149 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 175 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 173 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 178 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |

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| 179 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 182 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 3,475.22 | 131.60 | - | 3,343.62 |
| 183 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 3,475.22 | 131.60 | - | 3,343.62 |
| 184 | SEGURIDAD PUBLICA | COMANDANTE | 15 | 4,326.00 | 352.74 | - | 3,973.26 |
| 185 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 168 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 0 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 1 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 2 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 3 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 4 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 5 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| 6 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 15 | 4,017.00 | 315.65 | - | 3,701.35 |
| | PROTECCIN CIVIL | LA PLAZA | | | | | |
| | | | | | | | |
| 89 | OSCAR MARTIN ZUÑIGA GARCIA | ENC DE PROTECCION CIVIL | 15 | 3,486.55 | 132.83 | - | 3,353.72 |
| 90 | ARTURO JONATHAN RAMIREZ DE LA ROSA | PARAMEDICO P C | 15 | 3,486.55 | 132.83 | - | 3,353.72 |
| 140 | ANA BERTA RODRIGUEZ GONZALEZ | PARAMEDICO P C | 15 | 2,575.00 | - | 1.59 | 2,576.59 |
| 9008 | ISAAC RAMIREZ PEREZ | CHOFER | 15 | 2,575.00 | - | 1.59 | 2,576.59 |
| | PERSONAL JUBILADO | | | | | | |
| | | | | | | | |
| 8001 | NUÑO SANTIAGO GENOVEVA | ENC. DE MERCADO | 15 | 877.56 | - | - | 877.56 |
| 8002 | RUIZ MONTES PEDRO | JARDINERO | 15 | 1,841.64 | - | - | 1,841.64 |
| 8004 | GARCIA MONTES SARA | DIR. AGUA POTABLE | 15 | 2,248.49 | - | - | 2,248.49 |