

**MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO**  
**MSJ 850101 UQ6**  
**NOMINA DE DIETAS SEGUNDA QUINCENA DE SEPTIEMBRE DE 2017**

| Num. |                                                               |                                           |                     |                     |                    |          |                           |                     |
|------|---------------------------------------------------------------|-------------------------------------------|---------------------|---------------------|--------------------|----------|---------------------------|---------------------|
|      |                                                               |                                           | Sueldo<br>QUINCENAL | TOTAL<br>PERCEPCION | SUBSIDIO<br>EMPLEO | I S P T  | DESCUENTOS<br>DE TERCEROS | Total<br>Percepción |
|      | <b>SALA DE REGIDORES</b>                                      | <b>LA PLAZA</b>                           |                     |                     |                    |          |                           |                     |
| 107  | MARIA FELIX ORENDAIN DAMIAN                                   | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 108  | ABRAHAM EMMANUEL AVILA RAMIREZ                                | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 109  | DELIA NORA RANGEL ROSAS                                       | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 110  | PEDRO MIRAMONTES LOPEZ                                        | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 111  | SANDRA REYNOSO RUVALCABA                                      | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 112  | JUAN DAVID GARCIA LOPEZ                                       | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 142  | MA. GUADALUPE DURAN NUÑO                                      | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 113  | ARMANDO MEZA AVILA                                            | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 114  | ERNESTO CARRILLO MONTES                                       | REGIDOR                                   | 9,410.00            | 9,410.00            | 0.00               | 1,455.42 | 0.00                      | 7,954.58            |
| 17   | RAFAEL RUBIO AYON                                             | SINDICO                                   | 15,440.00           | 15,440.00           | 0.00               | 2,852.61 | 250.00                    | 12,337.39           |
|      | <b>PERMANENTES</b>                                            | <b>LA PLAZA</b>                           |                     |                     |                    |          |                           |                     |
| 106  | <b>PRESIDENCIA MUNICIPAL</b><br>SANCHEZ GONZALEZ JOSE ANTONIO | PRESIDENTE                                | 19,391.00           | 19,391.00           |                    | 3,977.75 | 0.00                      | 15,413.25           |
| 14   | RAMIREZ ROJAS JOSE LUIS                                       | DIR. DE PLANEACION Y DESARROLLO MUNICIPAL | 5,200.00            | 5,200.00            |                    | 556.16   | 0.00                      | 4,643.84            |
| 115  | MENDEZ GARCIA BEATRIZ                                         | RECEPCIONISTA                             | 3,185.00            | 3,185.00            |                    | 114.33   |                           | 3,070.67            |
| 51   | RUIZ MEZA JUDITH                                              | SECRETARIA                                | 3,185.00            | 3,185.00            |                    | 114.33   | 200.00                    | 2,870.67            |
| 70   | CARRILLO MONTES MAURA                                         | INTENDENTE                                | 1,710.00            | 1,710.00            | 104.98             |          | 0.00                      | 1,814.98            |
|      | <b>SECRETARIA GENERAL</b>                                     |                                           |                     |                     |                    |          |                           |                     |
| 117  | FLORES ALVAREZ IRMA                                           | SECRETARIO GENERAL                        | 8,661.00            | 8,661.00            |                    | 1,295.43 | 0.00                      | 7,365.57            |
|      | <b>DEPARTAMENTO JURIDICO Y JUZGADO</b>                        |                                           |                     |                     |                    |          |                           |                     |
| 9033 | RODRIGUEZ GARCIA MA. GUADALUPE                                | ASISTENTE                                 | 2,575.00            | 2,575.00            |                    | 12.30    | 150.00                    | 2,412.70            |
|      | <b>DIRECCION DE REGISTRO CIVIL</b>                            |                                           |                     |                     |                    |          |                           |                     |
| 68   | MATA MONTES ESTELA                                            | OFICIAL DE REGISTRO CIVIL                 | 3,374.00            | 3,374.00            |                    | 134.89   | 0.00                      | 3,239.11            |
|      | <b>UNIDAD DE TRANSPARENCIA</b>                                |                                           |                     |                     |                    |          |                           |                     |

|      |                                         |                                    |           |           |       |          |        |           |
|------|-----------------------------------------|------------------------------------|-----------|-----------|-------|----------|--------|-----------|
| 9013 | CARBAJAL MONTES OLIVIA                  | TITULAR                            | 3,374.00  | 3,374.00  |       | 134.89   | 0.00   | 3,239.11  |
|      | <b>DIRECCION DE CULTURA Y EDUCACION</b> |                                    |           |           |       |          |        |           |
| 21   | LOPEZ BARAJAS JOSE MARTIN               | DIR. DE TURISMO Y EDUCACION        | 3,374.00  | 3,374.00  |       | 134.89   | 0.00   | 3,239.11  |
| 157  | MONTES PEREZ JULIA VERONICA             | DIR. DE CULTURA                    | 3,374.00  | 3,374.00  |       | 134.89   | 0.00   | 3,239.11  |
| 65   | HERNANDEZ FLORES REYNA ELIZABETH        | ENC. DE BIBLIOTECA                 | 2,050.00  | 2,050.00  | 71.14 | 0.00     | 0.00   | 2,121.14  |
|      | <b>DEPTO.DE MANTO.DE VEHICULOS</b>      |                                    |           |           |       |          |        |           |
| 9011 | MEZA RUBIO JORGE HUMBERTO               | ENC.DE VEHICULOS                   | 2,678.00  | 2,678.00  |       | 38.62    | 0.00   | 2,639.38  |
|      | <b>DEPTO.DE PARTICIPACION CIUDADANA</b> |                                    |           |           |       |          |        |           |
| 10   | NAVARRO CAMARENA ESPERANZA              | DIR.PARTICIPACION CIUDADANA        | 3,475.00  | 3,475.00  |       | 145.88   | 0.00   | 3,329.12  |
| 25   | RUIZ ACEVES BERENICE                    | AUX. DE PART. CIUDADANA            | 0.00      | 0.00      |       | 0.00     | 0.00   | 0.00      |
|      | <b>OFICIALIA MAYOR</b>                  |                                    |           |           |       |          |        |           |
| 43   | MONTES GAMBOA CECILIO                   | OFICIAL MAYOR DE PADRON.           | 2,924.13  | 2,924.13  |       | 116.90   | 0.00   | 2,807.23  |
| 42   | MONTES MONTES JORGE LUIS                | OFICIAL MAYOR ADMVO.               | 4,680.00  | 4,680.00  |       | 461.23   | 0.00   | 4,218.77  |
| 58   | HERNANDEZ BERNAL JUDITH TONANZI         | AUXILIAR DE OFICIALIA MAYOR ADMVO. | 3,185.00  | 3,185.00  |       | 114.33   | 0.00   | 3,070.67  |
|      | <b>ADMINISTRACION DE HDA.PUB.MPAL.</b>  |                                    |           |           |       |          |        |           |
| 9049 | MOLINA SANDOVAL MELISSA ISABEL          | ENC. DE HACIENDA PUB.MPAL          | 12,853.00 | 12,853.00 |       | 2,244.15 | 0.00   | 10,608.85 |
| 47   | MONTES MORAN ARCELIA                    | SECRETARIA                         | 3,461.00  | 3,461.00  |       | 144.36   | 0.00   | 3,316.64  |
| 9026 | GOMEZ MEZA ANA NALLELI                  | SECRETARIA                         | 3,185.00  | 3,185.00  |       | 114.33   | 0.00   | 3,070.67  |
|      | <b>DEPARTAMENTO DE CATASTRO</b>         |                                    |           |           |       |          |        |           |
|      |                                         |                                    | 0.00      | 0.00      |       |          |        | 0.00      |
| 9025 | MEZA NÚÑEZ MARIELA                      | AUXILIAR DE CATASTRO               | 3,374.00  | 3,374.00  |       | 134.89   | 100.00 | 3,139.11  |
|      | <b>DEPARTAMENTO DE INGRESOS</b>         |                                    |           |           |       |          |        |           |
| 48   | MONTES GONZALEZ GLORIA MERCEDES         | SECRETARIA                         | 3,461.00  | 3,461.00  |       | 144.36   | 0.00   | 3,316.64  |
|      | <b>DIRECCION DE OBRAS PUBLICAS</b>      |                                    | 0.00      | 0.00      |       |          |        |           |
| 88   | CARDONA GLEZ JABAL JAFET                | DIR. DE OBRAS PUBLICAS             | 6,864.00  | 6,864.00  |       | 911.59   | 200.00 | 5,752.41  |
| 20   | VALLE BARRIENTOS HERIBERTO              | AUX. DE OBRAS PUBLICAS             | 4,055.00  | 4,055.00  |       | 353.95   | 0.00   | 3,701.05  |
| 9004 | LEPE LOPEZ JAIRO ALEJANDRO              | AUX. DE OBRAS PUBLICAS             | 3,374.00  | 3,374.00  |       | 134.89   | 200.00 | 3,039.11  |
|      | <b>ADMON.DE LOS SERV.PUB.MPALES.</b>    |                                    |           |           |       |          |        |           |
| 38   | CARRILLO RUIZ J. DOLORES                | DIR DE SERVICIOS MPALES.           | 3,374.00  | 3,374.00  |       | 134.89   | 0.00   | 3,239.11  |
| 39   | GONZALEZ TRIGUEROS ALVARO               | AUX. DE SERVICIOS                  | 3,385.00  | 3,385.00  |       | 136.09   | 0.00   | 3,248.91  |
| 40   | MORALES QUINTANAR JOSE LUIS             | AUX. DE SERVICIOS                  | 2,854.00  | 2,854.00  |       | 57.77    | 0.00   | 2,796.23  |
| 59   | INZUNSA SANDOVAL JORGE OSWALDO          | AUX. DE SERVICIOS                  | 2,189.00  | 2,189.00  | 54.89 |          | 0.00   | 2,243.89  |
| 56   | PONCE MONTES MIGUEL                     | CHOFER                             | 2,719.00  | 2,719.00  |       | 43.09    | 0.00   | 2,675.91  |
| 66   | JOSE DE JESUS RUIZ MONTES               | CHOFER                             | 2,719.00  | 2,719.00  |       | 43.09    | 0.00   | 2,675.91  |

|      |                                  |                                       |          |          |        |        |      |          |
|------|----------------------------------|---------------------------------------|----------|----------|--------|--------|------|----------|
| 52   | RAMOS PEREZ HIPOLITO MARTIN      | AUX. DE SERVICIOS                     | 2,678.00 | 2,678.00 |        | 38.62  | 0.00 | 2,639.38 |
| 9012 | HERNANDEZ JIMENEZ JUAN MANUEL    | AUX. DE SERVICIOS                     | 2,068.00 | 2,068.00 | 69.99  | 0.00   | 0.00 | 2,137.99 |
|      | DEPTO. DE MERCADOS               |                                       |          |          |        |        |      |          |
| 62   | RAMIREZ ROJAS ELIAS              | VELADOR                               | 2,085.00 | 2,085.00 | 68.62  |        | 0.00 | 2,153.62 |
|      | AGUA POTABLE Y ALCANTARILLADO    |                                       |          |          |        |        |      |          |
| 9028 | CORONA GONZALEZ NOEMI JOHANA     |                                       | 2,785.00 | 2,785.00 |        | 50.27  | 0.00 | 2,734.73 |
| 60   | FAJARDO CELAYA BLAS              | ENC. DE BOMBA                         | 2,152.00 | 2,152.00 | 62.52  |        | 0.00 | 2,214.52 |
| 57   | RUIZ MEZA FAUSTO                 | AUXILIAR TECNICO                      | 2,575.00 | 2,575.00 |        | 12.30  | 0.00 | 2,562.70 |
|      | SERVICIOS MEDICOS MUNICIPALES    |                                       |          |          |        |        |      |          |
| 18   | SOTO HERNANEDEZ J. REFUGIO       | DIR SERVICIOS MED.                    | 4,499.00 | 4,499.00 |        | 428.80 | 0.00 | 4,070.20 |
|      | SECRETARIA GENERAL               |                                       |          |          |        |        |      |          |
| 49   | GONZALEZ RODRIGUEZ BLANCA ESTELA | SECRETARIA                            | 3,461.00 | 3,461.00 |        | 144.36 | 0.00 | 3,316.64 |
|      | DEPTO. DE PROM. Y DES. ECONOMICO |                                       |          |          |        |        |      |          |
| 121  | RENTERIA ZUÑIGA JOSE             | DIR. DE PROM.ECONOMICA                | 6,800.00 | 6,800.00 |        | 897.92 | 0.00 | 5,902.08 |
|      | DELEGACIONES                     |                                       |          |          |        |        |      |          |
| 78   | LOPEZ CABRALES J. ASCENCION      | ENC. DE BOMBA SN PEDRO                | 1,900.00 | 1,900.00 | 80.74  |        | 0.00 | 1,980.74 |
|      | AGENCIAS                         |                                       |          |          |        |        |      |          |
| 122  | PEREZ SERRATOS ISABEL            | AGENTE MUNICIPAL PROVIDENCIA          | 1,195.00 | 1,195.00 | 138.05 |        | 0.00 | 1,333.05 |
| 123  | ALBA CORDOBA BENJAMIN            | AGENTE MUNICIPAL ESTANCITA            | 1,195.00 | 1,195.00 | 138.05 |        | 0.00 | 1,333.05 |
| 124  | SOLORZANO LOPEZ CARLOS ALBERTO   | AGENTE MUNICIPAL SANTIAGUITO          | 1,195.00 | 1,195.00 | 138.05 |        | 0.00 | 1,333.05 |
| 141  | HERNANDEZ MUÑOZ FERNANDO         | AGENTE MUNICIPAL SAN PEDRO            | 1,195.00 | 1,195.00 | 138.05 |        | 0.00 | 1,333.05 |
| 125  | CRECENCIO TALAMANTES LAMAS       | AGENTE MUNICIPAL TRAPICHE             | 1,195.00 | 1,195.00 | 138.05 |        | 0.00 | 1,333.05 |
| 126  | AMAYA RAMOS YANETH               | AGENTE MUNICIPAL EL AZAFRAN           | 477.99   | 477.99   | 55.21  |        | 0.00 | 533.20   |
| 127  | RIVAS RIVAS SALVADOR             | AGENTE MUNICIPAL ESTANCIA DE AYLLONES | 1,195.00 | 1,195.00 | 138.05 |        | 0.00 | 1,333.05 |
|      | RASTRO MUNICIPAL                 |                                       |          |          |        |        |      |          |
| 53   | RAMIREZ MEZA JOSE LUIS           | GUARDARASTRO                          | 2,896.00 | 2,896.00 |        | 62.34  | 0.00 | 2,833.66 |
| 26   | HERNANDEZ MONTES ARTURO          | VETERINARIO                           | 3,571.00 | 3,571.00 |        | 174.29 | 0.00 | 3,396.71 |
| 54   | AVILA MONTES JORGE               | ENC.INSP.GANADERO Y A.                | 2,896.00 | 2,896.00 |        | 63.24  | 0.00 | 2,832.76 |
|      | PERSONAL SUPERNUMERIARIO         | LA PLAZA                              |          |          |        |        |      |          |
|      | PRESIDENCIA MUNICIPAL            |                                       |          |          |        |        |      |          |
| 16   | VELADOR GARCIA MARIA ERICA       | CONSERJE                              | 1,710.00 | 1,710.00 | 104.98 |        | 0.00 | 1,814.98 |
|      | DIR. CATASTRO E IMPUESTO         |                                       |          |          |        |        |      |          |

|      |                                            |                        |          |          |        |          |        |          |
|------|--------------------------------------------|------------------------|----------|----------|--------|----------|--------|----------|
| 9056 | REGALADO SIERRA CARLOS ARMANDO             | CONTRALOR              | 7,280.00 | 7,280.00 |        | 1,000.45 | 300.00 | 5,979.55 |
|      | <b>JUZGADO MUNICIPAL</b>                   |                        |          |          |        |          |        |          |
| 9002 | ANDRADE CASTILLO JOSE ANTONIO              | JUEZ                   | 5,200.00 | 5,200.00 |        | 556.16   | 250.00 | 4,393.84 |
| 170  | MONTES VALLADOLID HOREI AMNERIS            | AUX. JUZGADO MPAL      | 2,617.00 | 2,617.00 |        | 16.87    | 0.00   | 2,600.13 |
|      | <b>DEPARTAMENTO DE OBRAS PUBLICAS</b>      |                        |          |          |        |          |        |          |
| 9057 | GARCIA MELENDREZ IGNACIO                   | AUX. DE OBRAS PUBLICAS | 2,785.00 | 2,785.00 |        | 50.27    | 0.00   | 2,734.73 |
|      | <b>UNIDAD DE TRANSPARENCIA</b>             |                        |          |          |        |          |        |          |
| 9068 | CARRILLO YAÑEZ JOSE ROBERTO                | AUX DE TRANSPARENCIA   | 1,798.53 | 1,798.53 | 73.75  |          | 100.00 | 1,772.28 |
| 0044 | AVILA RODRIGUEZ IRIS MARIELA               | SECRETARIA             | 2,785.00 | 2,785.00 |        | 50.27    | 0.00   | 2,734.73 |
|      | <b>DIRECCION DE PART. CIUDADANA</b>        |                        |          |          |        |          |        |          |
| 9034 | GONZALEZ MEZA SANDRA YANET                 | SECRETARIA             | 1,927.00 | 1,927.00 | 79.02  |          | 0.00   | 2,006.02 |
|      | <b>DEPARTAMENTO DE CULTURA Y EDUCACION</b> |                        |          |          |        |          |        |          |
| 9058 | JUAREZ VALDERRAMA SONIA                    | SECRETARIA             | 2,678.00 | 2,678.00 |        | 38.62    | 0.00   | 2,639.38 |
|      | <b>SERVICIOS PUBLICOS</b>                  |                        |          |          |        |          |        |          |
| 9016 | RIVERA LOPEZ ERASMO                        | AUX. DE SERVICIOS      | 1,975.00 | 1,975.00 | 75.94  |          | 0.00   | 2,050.94 |
| 0087 | GARCIA CABRERA JOSE FABIAN                 | AUX. DE SERVICIOS      | 1,975.00 | 1,975.00 | 75.94  |          | 0.00   | 2,050.94 |
|      | <b>DEPARTAMENTO DE SERVICIOS</b>           |                        |          |          |        |          |        |          |
| 9050 | COVARRUBIAS RIVERA ROMAN                   | OPERADOR DE MAQUINA    | 2,896.00 | 2,896.00 |        | 62.34    | 0.00   | 2,833.66 |
| 9061 | CERVANTES MEZA MANUEL                      | ENC. DE PANTEON        | 1,975.00 | 1,975.00 | 75.94  |          | 0.00   | 2,050.94 |
| 166  | MEZA MEZA MARCO ANTONIO                    | CHOFER                 | 2,085.00 | 2,085.00 | 68.90  |          | 0.00   | 2,153.90 |
| 9009 | MONTES SANDOVAL JORGE                      | AUX. DE SERVICIOS      | 2,583.00 | 2,583.00 |        | 13.17    | 0.00   | 2,569.83 |
| 9010 | HERNANDEZ GARCIA AGUSTIN                   | AUX.DE SERVICIOS       | 2,085.00 | 2,085.00 | 68.90  |          | 0.00   | 2,153.90 |
| 9014 | RAMIREZ ARELLANO J JESUS                   | AUX. DE SERVICIOS      | 2,085.00 | 2,085.00 | 68.90  |          | 0.00   | 2,153.90 |
| 9005 | MERCADO OLVERA JOSE ANTONIO                | AUX. DE SERVICIOS      | 2,896.00 | 2,896.00 |        | 62.34    | 0.00   | 2,833.66 |
| 9031 | MERCADO PEREZ LUIS HUMBERTO                | AUX. DE SERVICIOS      | 1,900.00 | 1,900.00 | 80.74  |          | 0.00   | 1,980.74 |
| 9018 | RAMIREZ MARTINEZ JOSE CARMEN               | AUX. DE SERVICIOS      | 2,172.00 | 2,172.00 | 60.34  |          | 0.00   | 2,232.34 |
| 9071 | RUVALCABA GARCIA HUMBERTO                  | AUX. DE SERVICIOS      | 1,964.00 | 1,964.00 | 76.65  |          | 0.00   | 2,040.65 |
| 9022 | RAMOS VELADOR LAZARO                       | AUX. DE SERVICIOS      | 2,085.00 | 2,085.00 | 68.90  |          | 0.00   | 2,153.90 |
| 9052 | ZUÑIGA DOMINGUEZ OSCAR                     | CHOFER                 | 2,719.00 | 2,719.00 |        | 43.09    | 0.00   | 2,675.91 |
| 9037 | RUIZ CARRILLO JORGE                        | ASEADOR                | 1,407.00 | 1,407.00 | 124.38 |          | 0.00   | 1,531.38 |
| 9038 | NAVARRO CAMACHO ARMANDO                    | ASEADOR                | 1,407.00 | 1,407.00 | 124.38 |          | 0.00   | 1,531.38 |

|      |                                      |                            |          |          |        |        |        |          |
|------|--------------------------------------|----------------------------|----------|----------|--------|--------|--------|----------|
| 9035 | RODRIGUEZ PEREZ ROBERTO              | VELADOR PLANTA             | 1,668.00 | 1,668.00 | 107.67 |        | 0.00   | 1,775.67 |
| 9070 | HECTOR FAVIAN ESPARZA MENDOZA        | ENC. DE PARADERO           | 2,189.00 | 2,189.00 | 54.89  |        | 0.00   | 2,243.89 |
|      | <b>DEPTO. DE PARQUE Y JARDINES</b>   |                            |          |          |        |        |        |          |
| 9017 | RAMIREZ FLORES EVA                   | ENC. UNIDAD DEPORTIVA      | 1,969.00 | 1,969.00 | 76.33  |        | 0.00   | 2,045.33 |
|      | <b>DELEGACIONES</b>                  |                            |          |          |        |        |        |          |
| 9043 | ESPARZA IBARRA EDGAR                 | ASEADOR                    | 662.00   | 662.00   | 172.26 |        | 0.00   | 834.26   |
| 9064 | GONZALEZ CORTES HERLINDA             | ASEADOR                    | 662.00   | 662.00   | 172.26 |        | 0.00   | 834.26   |
| 9044 | RAMIREZ CURIEL ELIDIA                | ASEADOR                    | 662.00   | 662.00   | 172.26 |        | 0.00   | 834.26   |
| 9046 | GUERRERO GARICA RAFAEL               | ASEADOR                    | 662.00   | 662.00   | 172.26 |        | 0.00   | 834.26   |
| 9066 | RODRIGO SANCHEZ SANTIAGO             | VELADOR                    | 662.00   | 662.00   | 172.26 |        | 0.00   | 834.26   |
| 9066 | NAVARRO HUERTA CAROLNA               | ASEADOR                    | 662.00   | 662.00   | 172.26 |        | 0.00   | 834.26   |
| 9045 | SERRATOS VALADEZ FILIBERTO           | ENC BOMBA                  | 662.00   | 662.00   | 172.26 |        | 0.00   | 834.26   |
| 9040 | FLORES GOMEZ MARIA ISABEL            | AUX DE INTENDENCIA         | 707.00   | 707.00   | 169.38 |        | 0.00   | 876.38   |
| 7    | RAMIREZ GONZALEZ ADELA               | AUXILIAR ADMINISTRATIVO    | 675.00   | 675.00   | 171.42 |        | 0.00   | 846.42   |
| 9072 | MERCADO SANTIAGO JOSE DE JESUS       | ASEADOR                    | 589.00   | 589.00   | 176.93 |        | 0.00   | 765.93   |
|      | <b>DEPTO. DE TURISMO Y DEPORTES</b>  |                            |          |          |        |        |        |          |
| 9041 | DOMINGUEZ OCAMPO ANTONIO             | CRONISTA                   | 701.00   | 701.00   | 169.75 |        | 0.00   | 870.75   |
|      |                                      |                            | 701.00   | 701.00   | 169.75 |        | 0.00   | 870.75   |
| 9073 | RODRIGUEZ BECERRA ENGELS             | PROMOTOR DEL DEPORTE       | 2,508.00 | 2,508.00 |        | 8.00   | 0.00   | 2,500.00 |
| 9069 | CORONEL HERRERA JORGE EDUARDO        | AUX. DE DEPORTES           | 2,085.00 | 2,085.00 | 68.90  |        | 150.00 | 2,003.90 |
|      | <b>DEPTO. DE CULTURA Y EDUCACION</b> |                            |          |          |        |        |        |          |
| 9036 | LOPEZ GARCIA IVAN                    | ENC. ECA                   | 1,927.00 | 1,927.00 | 79.02  |        | 0.00   | 2,006.02 |
| 9067 | MONTES GARCIA MARIA DE LOS ANGELES   | INTENDENTE                 | 1,710.00 | 1,710.00 | 104.98 |        | 0.00   | 1,814.98 |
| 9024 | CARRILLO MONTES JOSE LUIS            | AUXILIAR DE SERVICIOS      | 2,172.00 | 2,172.00 | 60.34  |        | 0.00   | 2,232.34 |
|      | <b>SEGURIDAD PUBLICA</b>             | <b>LA PLAZA</b>            |          |          |        |        |        |          |
| 21   | SEGURIDAD PUBLICA                    | DIRECTOR                   | 6,800.00 | 6,800.00 | 0.00   | 897.92 | 0.00   | 5,902.08 |
| 29   | SEGURIDAD PUBLICA                    | COMANDANTE                 | 4,200.00 | 4,200.00 | 0.00   | 377.15 | 100.00 | 3,722.85 |
| 162  | SEGURIDAD PUBLICA                    | SUBDIRECTOR ADMINISTRATIVO | 3,754.00 | 3,754.00 | 0.00   | 305.79 | 0.00   | 3,448.21 |
| 0094 | SEGURIDAD PUBLICA                    | POLICIA DE LINEA           | 3,900.00 | 3,900.00 | 0.00   | 329.15 | 100.00 | 3,470.85 |
| 0139 | SEGURIDAD PUBLICA                    | POLICIA DE LINEA           | 3,900.00 | 3,900.00 | 0.00   | 329.15 | 100.00 | 3,470.85 |
| 0030 | SEGURIDAD PUBLICA                    | POLICIA DE LINEA           | 3,900.00 | 3,900.00 | 0.00   | 329.15 | 0.00   | 3,570.85 |

|      |                   |                  |          |          |      |        |      |          |
|------|-------------------|------------------|----------|----------|------|--------|------|----------|
| 0134 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 0138 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 0149 | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 175  | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 171  | SEGURIDAD PUBLICA | COMANDANTE       | 4,200.00 | 4,200.00 | 0.00 | 377.15 | 0.00 | 3,822.85 |
| 173  | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 160  | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 178  | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 179  | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 180  | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 181  | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 1    | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,754.00 | 3,754.00 | 0.00 | 305.79 | 0.00 | 3,448.21 |
| 2    | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,754.00 | 3,754.00 | 0.00 | 305.79 | 0.00 | 3,448.21 |
| 3    | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
| 4    | SEGURIDAD PUBLICA | POLICIA DE LINEA | 3,900.00 | 3,900.00 | 0.00 | 329.15 | 0.00 | 3,570.85 |
|      | PROTECCIN CIVIL   | LA PLAZA         |          |          |      |        |      |          |

|      |                                    |                         |          |          |       |        |      |          |
|------|------------------------------------|-------------------------|----------|----------|-------|--------|------|----------|
| 89   | OSCAR MARTIN ZUÑIGA GARCIA         | ENC DE PROTECCION CIVIL | 3,385.00 | 3,385.00 |       | 136.09 | 0.00 | 3,248.91 |
| 90   | ARTURO JONATHAN RAMIREZ DE LA ROSA | PARAMEDICO P C          | 3,385.00 | 3,385.00 |       | 136.09 | 0.00 | 3,248.91 |
| 140  | ANA BERTA RODRIGUEZ GONZALEZ       | PARAMEDICO P C          | 2,085.00 | 2,085.00 | 68.90 | 0.00   | 0.00 | 2,153.90 |
| 166  | ISAAC RAMIREZ PEREZ                | CHOFER                  | 2,085.00 | 2,085.00 | 68.90 | 0.00   | 0.00 | 2,153.90 |
|      | PERSONAL JUBILADO                  |                         |          |          |       |        |      |          |
| 9036 | NUÑO SANTIAGO GENOVEVA             | ENC. DE MERCADO         | 852.00   | 852.00   |       |        | -    | 852.00   |
| 9067 | RUIZ MONTES PEDRO                  | JARDINERO               | 1,788.00 | 1,788.00 |       |        | -    | 1,788.00 |
| 9024 | GARCIA MONTES SARA                 | DIR. AGUA POTABLE       | 2,183.00 | 2,183.00 |       |        | -    | 2,183.00 |