

**MUNICIPIO DE TIZAPAN EL ALTO
SEGUNDA QUINCENA ENERO DEL 2021**

| Nombre del Empleado | ADSCRIPCION | CARGO | DIAS | SUELDO DIARIO | SUELDO QUINCENAL | ISPT QUINCENAL | SUBSIDIO QUINCENAL | PAGO |
|---------------------------------|--------------------|--------------------|------|---------------|------------------|----------------|--------------------|-----------|
| ANGELICA FARIAS GARCIA | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.32 |
| MAYRA GUADALUPE ROJAS SALAZAR | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.32 |
| RAUL LIZARRAGA CAZARES | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.32 |
| JOSE DE JESUS VALENCIA SOLORIO | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.00 |
| ESPERANZA AYAR MACIAS | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.32 |
| MANUEL MENDOZA GAONA | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.32 |
| GABRIELA SAAVEDRA SANCHEZ | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.00 |
| MARIA MENDOZA VALENCIA | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.32 |
| JULIO CESAR MENDEZ CHAVARRIA | SALA DE CABILDO | REG. PROPIETARIO | 16 | 384.00 | 6,144.00 | 637.68 | 0.00 | 5,506.32 |
| JOSE SANTIAGO CORONADO VALENCIA | PRESIDENCIA MPAL. | PRESIDENTE MPAL. | 16 | 1,660.00 | 26,560.00 | 5,709.80 | 0.00 | 20,850.00 |
| FRANCISCO DIAZ GONZALEZ | PRESIDENCIA MPAL. | AUXILIAR ADMVO. | 16 | 385.35 | 6,165.60 | 641.55 | 0.00 | 0.00 |
| JUAN ANTONIO GARCIA LOPEZ | PRESIDENCIA MPAL. | MENSAJERO | 16 | 268.80 | 4,300.80 | 338.51 | 0.00 | 3,859.63 |
| MA. DEL ROSARIO CORONA BARAJAS | PRESIDENCIA MPAL. | INTENDENTE | 16 | 207.90 | 3,326.40 | 104.05 | 0.00 | 3,222.35 |
| TERESITA DE JESUS GARNICA RAMOS | SEC. Y SINDICATURA | SINDICO | 16 | 894.00 | 14,304.00 | 2,408.17 | 0.00 | 11,895.83 |
| JANETTE GPE. TRUJILLO GALLEGOS | SEC. Y SINDICATURA | SECRETARIA | 16 | 237.30 | 3,796.80 | 173.43 | 0.00 | 3,623.37 |
| JORGE CARLOS NAVARRETE GARZA | SEC. Y SINDICATURA | SECRETARIO GENERAL | 16 | 698.00 | 11,168.00 | 1,704.72 | 0.00 | 9,463.28 |
| GLIDIOLA MATA VALDOVINOS | SEC. Y SINDICATURA | SECRETARIA | 16 | 305.55 | 4,888.80 | 420.25 | 0.00 | 4,349.60 |
| ZACARIAS GALVAN DOMINGUEZ | SEC. Y SINDICATURA | GESTOR MUNICIPAL | 16 | 294.00 | 4,704.00 | 390.69 | 0.00 | 3,813.31 |
| LILIANA GUADALUPE MACIAS RAMOS | JURIDICO | ASESOR JURIDICO | 16 | 347.55 | 5,560.80 | 533.17 | 0.00 | 5,027.63 |
| ERNESTO MARTINEZ NEGRETE | OFICIALIA MAYOR | OFICIAL MAYOR | 16 | 548.00 | 8,768.00 | 1,192.08 | 0.00 | 7,576.00 |
| ANA CAROLINA RIOS CERVANTES | OFICIALIA MAYOR | SECRETARIA | 16 | 274.05 | 4,384.80 | 347.65 | 0.00 | 4,037.15 |
| PAULA ELVIA HERNANDEZ DOMINGUEZ | DES. SOCIAL | DIRECTORA | 16 | 392.70 | 6,283.20 | 662.63 | 0.00 | 5,620.57 |
| ESTEPHANIA OROZCO MARTINEZ | DES. SOCIAL | SECRETARIA | 16 | 216.30 | 3,460.80 | 118.67 | 0.00 | 3,342.13 |
| MARGARITA RUIZ PULIDO | CASA DIA | INTENDENTE | 16 | 183.75 | 2,940.00 | 41.20 | 0.00 | 2,829.84 |
| MARTHA PATRICIA MARTINEZ CEJA | ARCHIVO | AUXILIAR ADMVO. | 16 | 142.80 | 2,284.80 | 0.00 | 60.65 | 2,345.00 |

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| DENISSE YOHALY HERNANDEZ MEZA | PRESIDENCIA MP | AUXILIAR ADMVO. | 16 | 288.75 | 4,620.00 | 377.25 | 0.00 | 4,242.75 |
| JOSE BUENROSTRO ORTIZ | PRESIDENCIA MP | AUXILIAR ADMVO. | 16 | 177.45 | 2,839.20 | 30.23 | 0.00 | 2,808.97 |
| DIANA ELIZABETH BAUTISTA BALTAZAR | CE MUJER | ENCARGADA DEPTO. | 16 | 216.30 | 3,460.80 | 118.67 | 0.00 | 3,342.13 |
| JUAN RAMON DELGADILLO VILLASANA | REGISTRO CIVIL | OFICIAL DEL REGISTRO CIVIL | 16 | 390.60 | 6,249.60 | 656.61 | 0.00 | 5,592.99 |
| MARIA REYNA VILLA VARGAS | REGISTRO CIVIL | SECRETARIA | 16 | 268.80 | 4,300.80 | 338.51 | 0.00 | 3,859.48 |
| SAYURI CAMARENA IBARRA | REGISTRO CIVIL | SECRETARIA | 16 | 268.80 | 4,300.80 | 338.51 | 0.00 | 3,859.93 |
| JORGE ALBERTO MENDEZ OCAMPO | AGROPECUARIO /PROM | ENCARGADA DEPTO. | 16 | 456.75 | 7,308.00 | 880.22 | 0.00 | 6,427.78 |
| ROSARIO RAMIREZ DIAZ | PROMOCION ECONOMICA | SECRETARIA | 16 | 238.35 | 3,813.60 | 170.96 | 0.00 | 2,523.30 |
| NANCY GARCIA DIAZ | BIENES MUEBLES | ENCARGADA DEPTO. | 16 | 355.95 | 5,695.20 | 557.26 | 0.00 | 5,137.94 |
| NAHIELI AGUILAR FERRER | CULTURA Y TURISMO | DIRECTORA CULTURA | 16 | 500.85 | 8,013.60 | 1,030.94 | 0.00 | 0.00 |
| MARIA ISABEL Martínez HERNANDEZ | CULTURA Y TURISMO | SECRETARIA | 16 | 289.80 | 4,636.80 | 384.95 | 0.00 | 3,640.00 |
| JORGE RAMON FLORES RODRIGUEZ | CULTURA Y TURISMO | DISEÑADOR GRAFICO | 16 | 268.80 | 4,300.80 | 338.51 | 0.00 | 3,962.29 |
| MISSAEL ALEJANDRO FLORES ZARAGO | CULTURA Y TURISMO | COORDINADOR DE EVENTOS Y | 16 | 268.80 | 4,300.80 | 338.51 | 0.00 | 3,462.29 |
| ANA MARIA MORENO CORONA | CULTURA Y TURISMO | INTENDENTE | 16 | 200.55 | 3,208.80 | 70.45 | 0.00 | 3,063.29 |
| MA. ELENA GUDIÑO SANCHEZ | CULTURA Y TURISMO | INTENDENTE | 16 | 183.75 | 2,940.00 | 41.20 | 0.00 | 2,898.80 |
| ROBERTO VALDOVINOS MADRIZ | CULTURA Y TURISMO | VELADOR | 16 | 225.75 | 3,612.00 | 135.13 | 0.00 | 3,392.39 |
| SERGIO PICHARDO CORONA | CULTURA Y TURISMO | VELADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| ROSALIO BUENROSTRO ALCARAZ | DELEGACION MPAL. | DELEGADO DEL EJIDO MOD. | 16 | 159.60 | 2,553.60 | 0.00 | 12.60 | 2,566.00 |
| ELIODORA BAUTISTA MORFIN | DELEGACION MPAL. | DELEGADA DEL VOLANTIN | 16 | 211.05 | 3,376.80 | 109.54 | 0.00 | 3,267.26 |
| ARACELI CORONA CERVANTES | AGENCIAS MPALES. | RECAUD. DE MISMALOYA | 16 | 174.30 | 2,788.80 | 39.67 | 0.00 | 2,749.13 |
| JOSE LUIS CUEVAS GALVEZ | AGENCIAS MUNICIPALES | A. MPAL. DEL REFUGIO | 16 | 105.00 | 1,680.00 | 0.00 | 111.60 | 1,791.60 |
| DALILA CASTILLO DIAZ | DELEGACION MPAL. | SECRETARIA DEL VOLANTIN | 16 | 203.70 | 3,259.20 | 117.02 | 0.00 | 3,065.63 |
| MONICA FLORES BARRAGAN | DELEGACION MPAL. | DEL EJIDO MODELO | 16 | 281.40 | 4,502.40 | 360.44 | 0.00 | 4,141.96 |
| BEATRIZ ALCARAZ REYNOSO | DELEGACION MPAL. | INTENDENTE EJIDO MODELO | 16 | 97.65 | 1,562.40 | 0.00 | 119.12 | 1,681.52 |
| JUANA CERVANTES ANGEL | DELEGACION MPAL. | PLAZA PRINCIPAL | 16 | 105.00 | 1,680.00 | 0.00 | 111.76 | 1,791.76 |
| MIGUEL FONSECA TORRES | DELEGACION MPAL. | BARRENDERO EL VOLANTIN | 16 | 59.85 | 957.60 | 0.00 | 157.93 | 1,115.00 |
| MARIA GUADALUPE ZEPEDA CORONA | DELEGACION MPAL. | BARRENDERO EL VOLANTIN | 16 | 59.85 | 957.60 | 0.00 | 157.93 | 1,092.00 |
| FRANCISCO JAVIER Cárdenas TEJEDA | DELEGACION MPAL. | BARRENDERO MISMALOYA | 16 | 59.85 | 957.60 | 0.00 | 157.93 | 1,035.53 |

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| IGNACIO MARTINEZ ACUÑA | DELEGACION MPAL. | BARRENDERO EL REFUGIO | 16 | 59.85 | 957.60 | 0.00 | 157.93 | 1,115.00 |
| MAYRA ELIZABETH SUAREZ ZAMBRANO | DELEGACION MPAL. | LA ROSA AMARILLA | 16 | 59.85 | 957.60 | 0.00 | 157.93 | 1,115.53 |
| ISIDRO ACUÑA VARGAS | AGENCIAS MPALES. | RECAUD. EL REFUGIO | 16 | 163.80 | 2,620.80 | 0.00 | 3.99 | 2,563.31 |
| JOSE DE JESUS NUÑEZ GARCIA | AGENCIAS MPALES. | RECAUD. COL. MADERO | 16 | 163.80 | 2,620.80 | 0.00 | 3.99 | 2,563.23 |
| GILDARDO ELIZONDO SUAREZ | AGENCIAS MPALES. | RECAUD. ROSA AMARILLA | 16 | 163.80 | 2,620.80 | 0.00 | 3.99 | 2,563.23 |
| JUAN MANUEL PICHARDO CORONA | AGENCIAS MPALES. | FONTANERIA EL ZAPOTE | 16 | 67.20 | 1,075.20 | 0.00 | 150.41 | 1,225.61 |
| MA. ELIZABETH LUPIAN GARZA | AGENCIAS MPALES. | FONTANERIA EN EL ZAPOTE | 16 | 63.00 | 1,008.00 | 0.00 | 154.70 | 1,162.70 |
| FRANCISCO JAVIER NAVARRO FARIAS | AGENCIAS MPALES. | AUX. FONTAN. MISMALOYA | 16 | 216.30 | 3,460.80 | 118.67 | 0.00 | 3,342.13 |
| JOEL TORRES PICHARDO | AGENCIAS MUNIC. | MPAL. DEL ZAPOTE | 16 | 23.10 | 369.60 | 0.00 | 195.67 | 565.00 |
| ELIGIO VARGAS VALENCIA | AGENCIAS MUNIC. | MPAL. DE LOS RIOS | 16 | 23.10 | 369.60 | 0.00 | 195.67 | 565.00 |
| EMILIO SILVA HERNANDEZ | AGENCIAS MUNIC. | MPAL. DE LA CERRITOS | 16 | 23.10 | 369.60 | 0.00 | 195.67 | 565.00 |
| LUIS MANUEL NUÑEZ GARCIA | AGENCIAS MUNIC. | MPAL. DE COLIMA | 16 | 23.10 | 369.60 | 0.00 | 195.67 | 565.27 |
| JOEL ALFONSO DIAZ BECERRA | AGENCIAS MUNIC. | MPAL. DE LA RANCHA | 16 | 23.10 | 369.60 | 0.00 | 195.67 | 565.00 |
| MIGUEL MARTINEZ RAMIREZ | AGENCIAS MUNIC. | MPAL. DEL CHALCO | 16 | 23.10 | 369.60 | 0.00 | 195.67 | 565.27 |
| JOSE LUIS ANAYA RICO | HACIENDA MPAL. | ENCARGADO DE LA | 16 | 744.45 | 11,911.20 | 1,863.47 | 0.00 | 9,737.36 |
| JOSE GUILLERMO SANCHEZ LOPEZ | HACIENDA MPAL. | CONTRALOR | 16 | 401.10 | 6,417.60 | 690.03 | 0.00 | 5,727.57 |
| NANCY MORENO GARCIA | HACIENDA MPAL. | JEFE DE INGRESOS | 16 | 316.05 | 5,056.80 | 447.13 | 0.00 | 4,609.67 |
| FATIMA CONTRERAS GARCIA | DESARROLLO AGROPECUARIO | SECRETARIA | 16 | 274.05 | 4,384.80 | 347.65 | 0.00 | 3,037.15 |
| FRANCISCO JAVIER MENDEZ JIMENEZ | HACIENDA MPAL. | DE PISO Y PLAZA | 16 | 500.85 | 8,013.60 | 1,030.94 | 0.00 | 4,482.66 |
| ADRIANA MARIA FLORES MORENO | HACIENDA MPAL. | JEFE DE EGRESOS | 16 | 426.30 | 6,820.80 | 776.16 | 0.00 | 3,894.68 |
| LAURA ANDREA BOJORGE MARTINEZ | HACIENDA MPAL. | SECRETARIA | 16 | 283.50 | 4,536.00 | 364.10 | 0.00 | 4,063.11 |
| J. JESUS CEJA AGUILAR | HACIENDA MPAL. | INSPECTOR DE ALCOHOLES | 16 | 250.00 | 4,000.00 | 305.78 | 0.00 | 3,694.22 |
| VICTOR IGNACIO RAMIREZ RAMIREZ | IMP. PREDIAL Y CATASTRO | DIRECTOR DEPTO. | 16 | 399.00 | 6,384.00 | 682.86 | 0.00 | 5,541.39 |
| ANA BERTHA GARZA ANAYA | IMP. PREDIAL Y CATASTRO | SECRETARIA | 16 | 266.70 | 4,267.20 | 334.85 | 0.00 | 3,932.35 |
| JESSICA IVONNE YAÑEZ RUIZ | IMP. PREDIAL Y CATASTRO | SECRETARIA | 16 | 245.70 | 3,931.20 | 298.29 | 0.00 | 3,540.80 |
| JUAN CARLOS NUÑEZ SOTELO | AGUA POTABLE | DIRECTOR DEPTO. | 16 | 462.00 | 7,392.00 | 898.17 | 0.00 | 6,306.19 |
| DORA GABRIELA DE LA TORRE MARTINEZ | AGUA POTABLE | AUX. DIRECTOR Y SECRETARIA | 16 | 301.35 | 4,821.60 | 409.50 | 0.00 | 4,412.10 |
| MARIA TERESA PADILLA SALDAÑA | AGUA POTABLE | SECRETARIA | 16 | 275.10 | 4,401.60 | 349.47 | 0.00 | 2,816.56 |

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| MARIA TERESA VAZQUEZ NAVARRETE | AGUA POTABLE | INTENDENTE | 16 | 216.30 | 3,460.80 | 118.67 | 0.00 | 3,261.17 |
| VICTOR SALAZAR FORTANELI | OBRAS PUBLICAS | AUXILIAR DIRECTOR | 16 | 409.50 | 6,552.00 | 718.74 | 0.00 | 5,833.00 |
| ALMA ERIKA DE LA TORRE MARTINEZ | OBRAS PUBLICAS | SECRETARIA | 16 | 276.15 | 4,418.40 | 351.31 | 0.00 | 3,961.21 |
| DIEGO TOSCANO CHAVARRIA | OBRAS PUBLICAS | AUXILIAR OBRAS PUBLICAS | 16 | 313.95 | 5,023.20 | 441.76 | 0.00 | 4,581.00 |
| J. JESUS SOTELO HERRERA | OBRAS PUBLICAS | CHOFER DE MAQ. | 16 | 347.55 | 5,560.80 | 533.17 | 0.00 | 4,890.24 |
| JUAN RAMON MAGAÑA MARTINEZ | OBRAS PUBLICAS | CHOFER DE MAQ. | 16 | 347.55 | 5,560.80 | 533.17 | 0.00 | 4,890.85 |
| FERNANDO GARCIA HERNANDEZ | OBRAS PUBLICAS | PROYECTISTA | 16 | 567.00 | 9,072.00 | 1,257.01 | 0.00 | 7,582.22 |
| HERIBERTO ALA TORRE OROZCO | OBRAS PUBLICAS | AUXILIAR DE PROYECTOS | 16 | 355.95 | 5,695.20 | 557.26 | 0.00 | 5,137.94 |
| ANTONIO SILVA VALDOVINOS | CEMENTERIO | AUX. INTENDENCIA | 16 | 220.50 | 3,528.00 | 125.99 | 0.00 | 3,402.01 |
| MARGARITA RAMOS RODRIGUEZ | CEMENTERIO | AUX. INTENDENCIA | 16 | 211.05 | 3,376.80 | 109.54 | 0.00 | 3,188.00 |
| JUAN JOSE DIAZ CARDENAS | RASTRO | ASEADOR | 16 | 310.80 | 4,972.80 | 433.69 | 0.00 | 4,418.39 |
| FCO. DAVID CERVANTES VALDOVINOS | RASTRO | VETERINARIO | 16 | 441.00 | 7,056.00 | 826.40 | 0.00 | 6,051.94 |
| SIGIFREDO MACIAS VALENCIA | ALUMBRADO PUB. | ELECTRICISTA | 16 | 399.00 | 6,384.00 | 682.86 | 0.00 | 5,701.14 |
| MARTIN NUÑEZ RAMIREZ | ASEO PUBLICO | ASEADOR | 16 | 226.80 | 3,628.80 | 136.95 | 0.00 | 3,406.73 |
| FELIPE FLORES NEGRETE | ASEO PUBLICO | ASEADOR | 16 | 226.80 | 3,628.80 | 136.95 | 0.00 | 3,406.73 |
| GERARDO CONTRERAS RAMIREZ | ASEO PUBLICO | ASEADOR | 16 | 226.80 | 3,628.80 | 136.95 | 0.00 | 3,406.73 |
| CUAUHTEMOC BOJORGE Pérez | ASEO PUBLICO | ASEADOR | 16 | 226.80 | 3,628.80 | 136.95 | 0.00 | 3,407.00 |
| RICARDO González CEJA | ASEO PUBLICO | ASEADOR | 16 | 226.80 | 3,628.80 | 136.95 | 0.00 | 3,406.73 |
| MARTIN FONSECA RAMOS | ASEO PUBLICO | CHOFER | 16 | 283.50 | 4,536.00 | 364.10 | 0.00 | 4,063.00 |
| MARTIN HERNANDEZ MARTINEZ | ASEO PUBLICO | CHOFER | 16 | 283.50 | 4,536.00 | 364.10 | 0.00 | 4,063.45 |
| LUCIO FLORES NEGRETE | ASEO PUBLICO | CHOFER | 16 | 283.50 | 4,536.00 | 364.10 | 0.00 | 4,062.79 |
| FRANCISCO JAVIER CAMACHO BUENRO | ASEO PUBLICO | CHOFER | 16 | 283.50 | 4,536.00 | 364.10 | 0.00 | 4,062.65 |
| JUANA BARAJAS AMEZCUA | UNIDAD DEPORTIVA | AUX. INTENDENCIA | 16 | 123.90 | 1,982.40 | 0.00 | 80.00 | 2,062.40 |
| JAVIER FLORES | UNIDAD DEPORTIVA | JARDINERO | 16 | 192.15 | 3,074.40 | 55.82 | 0.00 | 2,946.57 |
| LIBRADO RUIZ REYES | ASEO PUBLICO | BARRENDERO | 16 | 185.85 | 2,973.60 | 44.86 | 0.00 | 2,858.90 |
| J. JESUS CERVANTES GARCIA | ASEO PUBLICO | BARRENDERO | 16 | 226.80 | 3,628.80 | 136.95 | 0.00 | 3,406.73 |
| JOSE REFUGIO GUZMAN FUENTES | ASEO PUBLICO | BARRENDERO | 16 | 206.85 | 3,309.60 | 102.22 | 0.00 | 3,129.86 |
| MARIA GUADALUPE LOPEZ SOLORIO | ASEO PUBLICO | BARRENDERO | 16 | 185.85 | 2,973.60 | 44.86 | 0.00 | 2,929.00 |

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| J. JESUS GARCIA CONTRERAS | ASEO PUBLICO | AUX. DE INTEND. | 16 | 59.85 | 957.60 | 0.00 | 157.93 | 1,115.53 |
| CARLOS FRANCO SIGALA | AGUA POTABLE | ENCARG. DE BOMBAS | 16 | 351.75 | 5,628.00 | 545.22 | 0.00 | 4,943.56 |
| SALVADOR PEREZ GARCIA | AGUA POTABLE | FONTANERO | 16 | 351.75 | 5,628.00 | 545.22 | 0.00 | 3,545.56 |
| SANTIAGO CERVANTES FLORES | AGUA POTABLE | FONTANERO | 16 | 351.75 | 5,628.00 | 545.22 | 0.00 | 4,943.56 |
| HUMBERTO GARCIA CHAVARRIA | AGUA POTABLE | FONTANERO | 16 | 351.75 | 5,628.00 | 545.22 | 0.00 | 3,576.56 |
| JOSE ROBERTO CARDENAS MARTINEZ | AGUA POTABLE | AUX DE FONTANERIA | 16 | 312.90 | 5,006.40 | 439.07 | 0.00 | 4,445.52 |
| SILVIA MARTINEZ ANDRADE | AGUA POTABLE | AUX DE FONT. VOLANTIN | 16 | 242.55 | 3,880.80 | 292.81 | 0.00 | 3,587.99 |
| MARIO SOLIS CHAVARRIA | AGUA POTABLE | AUXILIAR FONTANERIA | 16 | 290.85 | 4,653.60 | 382.62 | 0.00 | 4,158.82 |
| OSVALDO MARTINEZ VILLANUEVA | AGUA POTABLE | AUXILIAR FONTANERIA | 16 | 290.85 | 4,653.60 | 382.62 | 0.00 | 4,158.98 |
| JAVIER MATA SOLIS | AGUA POTABLE | AUXILIAR FONTANERIA | 16 | 290.85 | 4,653.60 | 382.62 | 0.00 | 4,158.98 |
| FEDERICO CHAVARRIA COVARRUBIAS | AGUA POTABLE | AUXILIAR FONTANERIA | 16 | 290.85 | 4,653.60 | 382.62 | 0.00 | 4,158.98 |
| ABEL CASTILLO MORFIN | AGUA POTABLE | AUXILIAR FONTANERIA | 16 | 290.85 | 4,653.60 | 382.62 | 0.00 | 4,158.98 |
| RAMON GARCIA JIMENEZ | DEPORTES | DIRECTOR DEPTO. | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,461.90 |
| EDUARDO JOAQUIN LLAMAS TORRES | DEPORTES | SUB-DIRECTOR DEPTO. | 16 | 305.55 | 4,888.80 | 420.25 | 0.00 | 4,468.55 |
| CARLOS FELIPE CELIS NEGRETE | DEPORTES | AUXILIAR DE DEPORTES | 16 | 227.85 | 3,645.60 | 138.78 | 0.00 | 3,506.82 |
| AGUSTINA CORTEZ NEGRETE | ASILO DE ANCIANOS | AUXILIAR ENCARG.ASILO | 16 | 227.85 | 3,645.60 | 138.78 | 0.00 | 3,421.20 |
| JAZMIN GARZA ARREDONDO | ASILO DE ANCIANOS | AUX. DE INTEND. | 16 | 183.75 | 2,940.00 | 41.20 | 0.00 | 2,898.80 |
| YESENIA VILLANUEVA CASTRO | ASILO DE ANCIANOS | COCINERA | 16 | 192.15 | 3,074.40 | 55.82 | 0.00 | 2,946.65 |
| JOSE SANTANA ARIAS GUERRERO | MANTO. DE INMUEBLES | ALBAÑIL | 16 | 307.65 | 4,922.40 | 425.63 | 0.00 | 4,376.91 |
| SERGIO DANIEL BARAJAS SOTELO | OBRAS PUBLICAS | CHOFER DE MAQ. | 16 | 347.55 | 5,560.80 | 533.17 | 0.00 | 4,898.08 |
| ALBERTO BEJAR ARIAS | MANTO. DE INMUEBLES | AUXILIAR | 16 | 229.95 | 3,679.20 | 178.37 | 0.00 | 3,414.76 |
| ANTONIO HERNANDEZ LOPEZ | SERV. DE TRASPORTES | CHOFER | 16 | 312.90 | 5,006.40 | 439.07 | 0.00 | 3,945.00 |
| ROBERTO VALDIVIA ROJAS | SERV. DE TRASPORTES | CHOFER | 15 | 279.30 | 4,189.50 | 334.49 | 0.00 | 2,747.59 |
| CESAR AUGUSTO DELGADILLO VILLAS | SERV. DE TRASPORTES | CHOFER | 16 | 233.10 | 3,729.60 | 183.85 | 0.00 | 3,545.75 |
| JUAN MANUEL DIAZ ZAMBRANO | CENTRO PSICOLA | MANTENIMINETO | 16 | 200.55 | 3,208.80 | 70.45 | 0.00 | 3,063.19 |
| JUAN MANUEL CERVANTES LUPIAN | MANTENIMIENTO | ENCARGADO DEPTO. | 16 | 357.00 | 5,712.00 | 560.27 | 0.00 | 5,011.00 |
| HECTOR JAVIER PALMAS CAPISTRAN | MANTENIMIENTO | ALBAÑIL | 16 | 233.10 | 3,729.60 | 183.85 | 0.00 | 3,545.75 |
| ANTONIO ZEPEDA ESTRADA | MANTENIMIENTO | ALBAÑIL | 16 | 233.10 | 3,729.60 | 183.85 | 0.00 | 3,545.75 |

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| HELIODORO MIRANDA ARROYO | MANTENIMIENTO | ALBAÑIL | 16 | 233.10 | 3,729.60 | 183.85 | 0.00 | 3,545.75 | |
| J. ANTONIO BUENROSTRO CANO | MANTENIMIENTO | ALBAÑIL | 16 | 234.15 | 3,746.40 | 167.95 | 0.00 | 3,491.00 | |
| JAVIER ALBERTO BARRAGAN PANTOJA | MANTENIMIENTO | ALBAÑIL | 16 | 234.15 | 3,746.40 | 167.95 | 0.00 | 3,490.00 | |
| ABEL OROZCO HERNANDEZ | PARQUE LINEAL | JARDINERO | 16 | 233.10 | 3,729.60 | 183.85 | 0.00 | 3,546.00 | |
| PEDRO ELIZER FIERRO LOPEZ | MANTO INMUEBLES | ALBAÑIL | 16 | 250.00 | 4,000.00 | 305.78 | 0.00 | 3,601.51 | |
| ROSA MARTINEZ HERNANDEZ | BIBLIOTECA | SECRETARIA AUX DE | 16 | 205.80 | 3,292.80 | 100.40 | 0.00 | 3,192.00 | |
| LEONOR GONZALEZ MEDINA | BIBLIOTECA | INTENDENCIA | 16 | 202.65 | 3,242.40 | 115.19 | 0.00 | 3,051.00 | |
| SUMA | | | | | | 640,803.10 | 55,298.01 | 2,934.40 | 555,409.11 |
| CLAUDIA NALLELI CEJA SANCHEZ | PROMOCION ECONOMICA | SECRETARIA | 16 | 233.10 | 3,729.60 | 183.85 | 0.00 | 3,545.75 | |
| NORMA GUTIERREZ GARCIA | DESARROLLO SOCIAL | SECRETARIA AUXILIAR | 16 | 220.50 | 3,528.00 | 125.99 | 0.00 | 3,402.01 | |
| ANA ROSA PANTOJA MARTINEZ | BIBLIOTECA | INTENDENCIA | 16 | 155.40 | 2,486.40 | 0.00 | 18.57 | 2,404.97 | |
| ROSALVA RAMIREZ LUEVANOS | ASILO DE ANCIANOS | AUX. DE INTEND. | 16 | 147.00 | 2,352.00 | 0.00 | 42.05 | 2,394.05 | |
| ROSALBINA CISNEROS MARTINEZ | ASILO DE ANCIANOS | AUXILIAR DE COCINA | 16 | 150.15 | 2,402.40 | 0.00 | 38.82 | 2,441.22 | |
| MA. REFUGIO RAMIREZ DIAZ | ASILO DE ANCIANOS | AUX. DE INTEND. | 16 | 172.20 | 2,755.20 | 34.19 | 0.00 | 2,721.00 | |
| LIZBETH GUADALUPE CEJA CHAVEZ | TRANSPARENCIA | TRANSPARENCIA | 16 | 289.80 | 4,636.80 | 379.93 | 0.00 | 4,256.87 | |
| CARLOS IVAN RAMIREZ RAMOS | ALMACEN | JEFE DE ALMACEN | 16 | 355.95 | 5,695.20 | 557.26 | 0.00 | 5,138.00 | |
| MARIANA PATRICIA ROJAS CONTRERAS | ALMACEN | SECRETARIA AYUNDANTE EN GENERAL | 16 | 124.95 | 1,999.20 | 0.00 | 78.93 | 2,078.00 | |
| FERNANDO CEJA TOSCANO | ALMACEN | GENERAL | 16 | 285.60 | 4,569.60 | 369.18 | 0.00 | 4,200.00 | |
| SALVADOR ARCEO GONZALEZ | ALMACEN | AUXILIAR DE ALMACEN | 16 | 275.10 | 4,401.60 | 349.47 | 0.00 | 4,052.13 | |
| MARIO MEDINA MANZO | HACIENDA MPAL | AUXILIAR DE RECAUDACION | 16 | 143.85 | 2,301.60 | 0.00 | 67.64 | 2,369.00 | |
| ABEL GARCIA HERNANDEZ | AGENCIAS MUNICIPALES | AGENCIA MPAL | 16 | 13.00 | 200.00 | 0.00 | 0.00 | 200.00 | |
| NOEMY BUENROSTRO ARCEO | DELEGACIONES | VELADOR POZO | 16 | 23.10 | 369.60 | 0.00 | 195.67 | 565.27 | |
| JOSE GUADALUPE MARTINEZ LOPEZ | ASEO PUBLICO | CHOFER | 16 | 275.10 | 4,401.60 | 349.47 | 0.00 | 4,052.13 | |
| ANDRES MARTINEZ LOPEZ | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,461.90 | |
| ANA MARIA RODRIGUEZ CONTRERAS | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 2,962.00 | |
| JUVENAL PERALTA GARCIA | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 | |
| JUAN DIEGO DOMINGUEZ GONZALEZ | ASEO PUBLICO | ASEADOR | 12 | 224.70 | 2,696.40 | 99.97 | 0.00 | 2,596.00 | |
| OMAR EMMANUEL MARTINEZ NEGRETTE | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 | |

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|---------------------------------|-------------------|-----------------------|----|----------|------------|----------|--------|------------|
| FABIAN ALVARADO GONZALEZ | ASEO PUBLICO | CHOFER | 16 | 275.10 | 4,401.60 | 349.47 | 0.00 | 4,052.00 |
| LEONARDO GPE. ACOSTA VARGAS | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| OMAR JASSIEL MARTINEZ NEGRETE | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| BRYAN JAVIER CAMACHO DIAZ | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| JOSE FERNANDO RAMIREZ GUERRA | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 2,962.00 |
| ARMANDO ORDAZ BUENROSTRO | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| FABIAN GALVEZ GRIMALDO | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| MIGUEL GALVEZ RIVERA | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| CRISTOBAL GARZA PEREZ | ASEO PUBLICO | CHOFER | 16 | 275.10 | 4,401.60 | 349.47 | 0.00 | 4,052.00 |
| JOSE ANTONIO CARDENAS AYAR | ASEO PUBLICO | ASEADOR | 16 | 239.40 | 3,830.40 | 287.33 | 0.00 | 2,793.00 |
| CONSUELO BAUTISTA DIAZ | ASEO PUBLICO | ASEADOR | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,461.90 |
| GERARDO MARCO ANTONIO GOMEZ BIA | MANTENIMIENTO | ALBAÑIL | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,461.90 |
| JULIO CESAR AYALA CHAVEZ | MANTENIMIENTO | ALBAÑIL | 16 | 273.00 | 4,368.00 | 345.82 | 0.00 | 4,022.18 |
| JULIO CESAR HERNANDEZ GALVEZ | MANTENIMIENTO | ALBAÑIL | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,461.90 |
| ESTHELA RIVERA MARTINEZ | MANTENIMIENTO | ALBAÑIL | 14 | 224.70 | 3,145.80 | 116.64 | 0.00 | 2,529.16 |
| IGNACIO TAPIA ORTA | ALUMBRADO PUE | AUXILIAR ELECTRICISTA | 16 | 347.55 | 5,560.80 | 533.17 | 0.00 | 5,027.63 |
| JOSE FRANCISCO ROMERO | OBRAS PUBLICAS | AUXILIAR HERRERIA | 16 | 274.05 | 4,384.80 | 347.65 | 0.00 | 4,037.15 |
| BRAYAN TORRES SANCHEZ | OBRAS PUBLICAS | AYUDANTE HERRERIA | 16 | 224.70 | 3,595.20 | 133.30 | 0.00 | 3,462.00 |
| ABEL GUTIERREZ FRANCO | OBRAS PUBLICAS | MOD. MAQUINARIA | 16 | 477.75 | 7,644.00 | 951.99 | 0.00 | 6,692.01 |
| ALBERTO BOJORGE PEREZ | OBRAS PUBLICAS | CHOFER DE MAQ. | 16 | 322.35 | 5,157.60 | 463.26 | 0.00 | 4,694.34 |
| JOSE FRANCISCO GARCIA GUERRA | OBRAS PUBLICAS | CHOFER DE MAQ. | 16 | 322.35 | 5,157.60 | 463.26 | 0.00 | 4,694.00 |
| JORGE ALEJANDRO MORENO BEJAR | DEPORTES | AUXILIAR DE DEPORTES | 16 | 124.95 | 1,999.20 | 0.00 | 78.93 | 2,078.13 |
| JUAN DIEGO HERNANDEZ GOMEZ | DEPORTES | AUXILIAR DE DEPORTES | 16 | 124.95 | 1,999.20 | 0.00 | 78.93 | 2,078.13 |
| EDGAR MURILLO ZAMBRANO | DEPORTES | AUXILIAR DE DEPORTES | 16 | 124.95 | 1,999.20 | 0.00 | 78.93 | 2,078.13 |
| JOSE ENRIQUE MARTINEZ ORDAZ | DEPORTES | AUXILIAR DE DEPORTES | 16 | 124.95 | 1,999.20 | 0.00 | 78.93 | 2,078.13 |
| SUMA | | | | 9,991.15 | 158,502.20 | 8,656.88 | 757.39 | 148,251.98 |
| JAVIER RAMIREZ VELAZQUEZ | SEGURIDAD PUBLICA | COMANDANTE TURNO BETA | 16 | 408.45 | 6,535.20 | 715.15 | 0.00 | 5,656.00 |
| JOSE MANUEL GARCIA PRECIADO | SEGURIDAD PUBLICA | OFICIAL OPERATIVO | 16 | 810.00 | 12,960.00 | 2,092.06 | 0.00 | 10,529.01 |

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| MIGUEL A. HERNANDEZ ELIZONDO | SEGURIDAD PUB. | OFICIAL OPERATIVO | 16 | 371.70 | 5,947.20 | 602.42 | 0.00 | 5,196.79 |
| MIRIAM MEDINA MARAVILLA | SEGURIDAD PUBLICA | SECRETARIA | 16 | 219.45 | 3,511.20 | 124.16 | 0.00 | 3,304.69 |
| LIVIER IMELDA LUPIAN MARTINEZ | SEGURIDAD PUBLICA | SECRETARIA | 16 | 219.45 | 3,511.20 | 124.16 | 0.00 | 3,304.69 |
| MARIA AMERICA BARAJAS GARCIA | SEGURIDAD PUBLICA | COCINERA | 16 | 176.40 | 2,822.40 | 28.41 | 0.00 | 2,793.99 |
| YOLANDA ARROYO AGUILERA | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.00 |
| ERIBERTO DELGADILLO VAZQUEZ | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JESUS CEJA GOMEZ | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.00 |
| JAIME VALDOVINOS MADRIZ | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| DELIA ESTRADA RIOS | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| RAFAEL CEJA MADRIZ | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| MANUEL VICTORIA PLASENCIA | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| MARIO CHAVARRIA PULIDO | SEGURIDAD PUBLICA | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JULIETA B. MORALES QUINTERO | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 3,688.59 |
| ROBERTO ESCOTO PEREZ | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| FRANCISCO SANTILLAN PULIDO | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,417.00 |
| PABLO OMAR OROZCO CONTRERAS | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JOSE MANUEL OROZCO CONTRERAS | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.00 |
| JORGE ARMANDO PICHARDO VALDOVINOS | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JOSE DE JESUS VALENCIA VILLA | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JOSE VICTORIA PLASENCIA | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| SERVANDO PICHARDO ROMERO | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JOSE ANTONIO CUEVAZ AMEZCUA | PREVISION SOCIAL | CHOFER DARE | 16 | 234.15 | 3,746.40 | 167.95 | 0.00 | 3,491.00 |
| JOSE ANTONIO HERNANDEZ AVALOS | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| MARIA ELENA CONTRERAS BETANCOUR | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| ALBINO MACIEL TORRES | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JOSE DOLORES CASTRO ZAMBRANO | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| ALEJANDRA FLORES BARAJAS | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| JENNY EVA ALVAREZ VAZQUEZ | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |

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| MA. GUADALUPE SALGADO BARAJAS | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 3,762.59 |
| MA. GUADALUPE AVIÑA CORTES | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| MARIA DEL REFUGIO SALGADO BARAJAS | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| GENARO CONTRERAS ARTEAGA | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.09 |
| MAURICIO GALVEZ SANDOVAL | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,717.00 |
| FRANCISCO FLORES ESPINOZA | SEGURIDAD PUB. | POLICIA | 16 | 349.65 | 5,594.40 | 539.20 | 0.00 | 4,917.00 |
| MA. DE LA LUZ CORONA TEJEDA | SERVICIOS MEDICOS | COORDINADOR | 16 | 305.55 | 4,888.80 | 420.25 | 0.00 | 4,469.00 |
| JOSE SALVADOR ANGELES CORONA | SERVICIOS MEDICOS | AUXILIAR DE AMBULANCIAS | 16 | 275.10 | 4,401.60 | 349.47 | 0.00 | 3,552.13 |
| JOSE GUADALUPE MACIAS VALENCIA | SERVICIOS MEDICOS | PARAMEDICO/ BOMBERO | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 4,241.00 |
| MIGUEL ANGEL LUPIAN ALVAREZ | SERVICIOS MEDICOS | PARAMEDICO/ BOMBERO | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 4,240.90 |
| EDGAR ABEL BARRAGAN ROJAS | SERVICIOS MEDICOS | PARAMEDICO/ BOMBERO | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 4,240.90 |
| ISRAEL SANCHEZ VEGA | SERVICIOS MEDICOS | PARAMEDICO/ BOMBERO | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 4,240.90 |
| RICARDO HERNANDEZ DOMINGUEZ | SERVICIOS MEDICOS | PARAMEDICO/ BOMBERO | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 3,302.90 |
| SERGIO MONTIEL CORONA | SERVICIOS MEDICOS | AUX. PROT. CIVIL | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 4,240.90 |
| MARTHA ELENA GARCIA NEGRETE | SERVICIOS MEDICOS | AUX. PROT. CIVIL | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 4,240.90 |
| GIOVANNA SANCHEZ GONZALEZ | SERVICIOS MEDICOS | AUX. PROT. CIVIL | 16 | 297.15 | 4,754.40 | 398.75 | 0.00 | 4,240.90 |
| FERNADO FLORES ZAMORA | SERVICIOS MEDICOS | MEDICO PROT.CIV. | 16 | 466.20 | 7,459.20 | 836.65 | 0.00 | 6,443.59 |
| JOSE ANTONIO ALEJO AMEZCUA | SERVICIOS MEDICOS | MEDICO PROT.CIV. | 16 | 399.00 | 6,384.00 | 682.86 | 0.00 | 5,701.14 |
| ROBERTO GONZALEZ DOMINGUEZ | SERVICIOS MEDICOS | ENFERMERO | 16 | 275.10 | 4,401.60 | 349.47 | 0.00 | 3,946.87 |
| JOSE MANUEL SANCHEZ ZAMORA | SEGURIDAD PUB. | POLICIA VIAL | 16 | 316.05 | 5,056.80 | 447.15 | 0.00 | 4,609.65 |
| TOTALES | | | | | 271,898.40 | 25,766.98 | 0.00 | 235,499.90 |
| | | | | | 1,071,203.70 | 89,721.86 | 3,691.79 | 939,160.98 |