

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDOS 1 AL 15 DE AGOSTO DE 2016
MORELOS # 32 RFC MSJ 850101UQ6

| Num. | | | PERCEPCIONES | | | Subsidio Al Empleo | DEDUCCIONES | | | TOTAL A PAGAR |
|------|--|-------------------------------|---------------------|-----------------|---------------------|--------------------------|---------------------------|----------|-----------------|---------------------|
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | | ISR Sueldos y Salarios | Prestamo | Total Deduc. | |
| | SALA DE REGIDORES | NOMBRE DE LA PLAZA | | | | | | | | |
| 1 | MARIA FELIX ORENDAIN DAMIAN | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 2 | ABRAHAM EMMANUEL AVILA RAMIREZ | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 3 | DELIA NORA RANGEL ROSAS | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 4 | PEDRO MIRAMONTES LOPEZ | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 5 | SANDRA REYNOSO RUVALCABA | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 6 | JUAN DAVID GARCIA LOPEZ | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 7 | MA. GUADALUPE DURAN NUÑO | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 8 | ARMANDO MEZA AVILA | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 9 | ERNESTO CARRILLO MONTES | REGIDOR | 9,047.85 | 0.00 | 9,047.85 | 0.00 | 1,385.43 | 0.00 | 1,385.43 | 7,662.42 |
| 10 | RAFAEL RUBIO AYON | SINDICO | 14,846.83 | 0.00 | 14,846.83 | 0.00 | 2,723.29 | 0.00 | 2,723.29 | 12,123.54 |
| | PERMANENTES | LA PLAZA | | | | | | | | |
| | PRESIDENCIA MUNICIPAL | | | | | | | | | |
| 11 | SANCHEZ GONZALEZ JOSE ANTONIO | PRESIDENTE | 18,645.48 | 0.00 | 18,645.48 | 0.00 | 3,778.33 | 0.00 | 3,778.33 | 14,867.15 |
| 12 | RAMIREZ ROJAS JOSE LUIS | SECRETARIO PARTICULAR | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 523.51 | 0.00 | 523.51 | 4,476.49 |
| 13 | MENDEZ GARCIA BEATRIZ | RECEPCIONISTA | 1,853.00 | 0.00 | 1,853.00 | 81.13 | - | 0.00 | 0.00 | 1,934.13 |
| 14 | RUIZ MEZA JUDITH | SECRETARIA | 3,063.00 | 0.00 | 3,063.00 | 0.00 | 83.82 | 0.00 | 83.82 | 2,979.18 |
| 15 | CARRILLO MONTES MAURA | INTENDENTE | 1,644.00 | 0.00 | 1,644.00 | 106.50 | - | 0.00 | 0.00 | 1,750.50 |
| | SECRETARIA GENERAL | | | | | | | | | |
| 16 | FLORES ALVAREZ IRMA | SECRETARIO GENERAL | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.00 |
| | DEPARTAMENTO JURIDICO Y JUZGADO | | | | | | | | | |
| 17 | RODRIGUEZ GARCIA MA. GUADALUPE | ASISTENTE | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.00 |
| | DIRECCION DE REGISTRO CIVIL | | | | | | | | | |
| 18 | RAMIREZ OROZCO ALEJANDRA | DIR.REGISTRO CIVIL | 3,244.00 | 0.00 | 3,244.00 | 0.00 | 123.76 | 0.00 | 123.76 | 3,120.24 |
| 19 | MATA MONTES ESTELA | AUX. DEL REGISTRO CIVIL | 2,088.00 | 0.00 | 2,088.00 | 65.61 | - | 0.00 | 0.00 | 2,153.61 |
| | UNIDAD DE TRANSPARENCIA | | | | | | | | | |
| 20 | CARBAJAL MONTES OLIVIA | TITULAR | 3,244.00 | 0.00 | 3,244.00 | 0.00 | 123.76 | 0.00 | 123.76 | 3,120.24 |

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| | DIRECCION DE CULTURA Y EDUCACION | | | | | | | | | |
| 21 | LOPEZ BARAJAS JOSE MARTIN | DIR. DE TURISMO Y EDUCACION | 3,244.00 | 0.00 | 3,244.00 | 0.00 | 123.76 | 0.00 | 123.76 | 3,120.24 |
| 22 | MONTES PEREZ JULIA VERONICA | DIR. DE CULTURA | 3,244.00 | 0.00 | 3,244.00 | 0.00 | 123.76 | 0.00 | 123.76 | 3,120.24 |
| | DEPTO.DE MANTO.DE VEHICULOS | | | | | | | | | |
| 23 | MEZA RUBIO JORGE HUMBERTO | ENC.DE VEHICULOS | 2,575.00 | 0.00 | 2,575.00 | 0.00 | 15.73 | 0.00 | 15.73 | 2,559.27 |
| | DEPTO.DE PARTICIPACION CIUDADANA | | | | | | | | | |
| 24 | NAVARRO CAMARENA ESPERANZA | DIR.PARTICIPACION CIUDADANA | 3,341.00 | 0.00 | 3,341.00 | 0.00 | 134.32 | 0.00 | 134.32 | 3,206.68 |
| 25 | RUIZ ACEVES BERENICE | AUX. DE PART. CIUDADANA | 3,637.92 | 0.00 | 3,637.92 | 0.00 | 184.32 | 0.00 | 184.32 | 3,453.60 |
| | OFICIALIA MAYOR | | | | | | | | | |
| 26 | MONTES GAMBOA CECILIO | OFICIAL MAYOR DE PADRON. | 3,244.00 | 0.00 | 3,244.00 | 0.00 | 123.76 | 0.00 | 123.76 | 3,120.24 |
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NOTA: IRMA FLORES ALVAREZ SUELDO EN CEROS POR LICENCIA SIN GOCE DE SUELDO DEL 1-15 DE AGOSTO 2016

NOTA: MA. GUADALUPE RODRIGUEZ GARCIA SUELDO EN CEROS POR LICENCIA SIN GOCE DE SUELDO DEL 1 AL 31 DE AGOSTO 2016

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|----|--|------------------------------------|-----------|------|-----------|-------|----------|------|----------|------------------|
| 27 | MONTES MONTES JORGE LUIS | OFICIAL MAYOR ADMVO. | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 433.91 | 0.00 | 433.91 | 4,066.09 |
| 28 | HERNANDEZ BERNAL JUDITH TONANZI | AUXILIAR DE OFICIALIA MAYOR ADMVO. | 2,294.00 | 0.00 | 2,294.00 | 29.25 | - | 0.00 | 0.00 | 2,323.25 |
| | ADMINISTRACION DE HDA.PUB.MPAL. | | | | | | | | | |
| 29 | MOLINA SANDOVAL MELISSA ISABEL | ENC. DE HACIENDA PUB.MPAL | 12,359.00 | 0.00 | 12,359.00 | 0.00 | 2,138.15 | 0.00 | 2,138.15 | 10,220.85 |
| 30 | MONTES MORAN ARCELIA | SECRETARIA | 3,328.00 | 0.00 | 3,328.00 | 0.00 | 132.90 | 0.00 | 132.90 | 3,195.10 |
| 31 | GOMEZ MEZA ANA NALLELI | SECRETARIA | 2,575.00 | 0.00 | 2,575.00 | 0.00 | 15.73 | 0.00 | 15.73 | 2,559.27 |
| | DEPARTAMENTO DE CATASTRO | | | | | | | | | |
| 32 | VILLALVAZO DOMINGUEZ J SALVADOR | DIRECTOR DE CATASTRO | 3,244.00 | 0.00 | 3,244.00 | 0.00 | 123.76 | 0.00 | 123.76 | 3,120.24 |
| 33 | MEZA NUÑEZ MARIELA | AUXILIAR DE CATASTRO | 2,088.00 | 0.00 | 2,088.00 | 65.61 | - | 0.00 | 0.00 | 2,153.61 |
| 34 | DEPARTAMENTO DE INGRESOS | | | | | | | | | |
| 35 | MONTES GONZALEZ GLORIA MERCEDES | SECRETARIA | 3,328.00 | 0.00 | 3,328.00 | 0.00 | 132.90 | 0.00 | 132.90 | 3,195.10 |
| | DIRECCION DE OBRAS PUBLICAS | | | | | | | | | |
| 36 | CARDONA GLEZ JABAL JAFET | DIR. DE OBRAS PUBLICAS | 6,600.00 | 0.00 | 6,600.00 | 0.00 | 862.57 | 0.00 | 862.57 | 5,737.43 |
| 37 | VALLE BARRIENTOS HERIBERTO | AUX. DE OBRAS PUBLICAS | 3,899.00 | 0.00 | 3,899.00 | 0.00 | 332.93 | 0.00 | 332.93 | 3,566.07 |
| 38 | JAIR O ALEJANDRO LEPE LOPEZ | AUX. DE OBRAS PUBLICAS | 3,218.00 | 0.00 | 3,218.00 | 0.00 | 120.94 | 0.00 | 120.94 | 3,097.06 |
| | ADMON.DE LOS SERV.PUB.MPALES. | | | | | | | | | |
| 39 | CARRILLO RUIZ J. DOLORES | DIR DE SERVICIOS MPALES. | 3,244.80 | 0.00 | 3,244.80 | 0.00 | 123.85 | 0.00 | 123.85 | 3,120.95 |
| 40 | GONZALEZ TRIGUEROS ALVARO | AUX. DE SERVICIOS | 3,255.00 | 0.00 | 3,255.00 | 0.00 | 124.96 | 0.00 | 124.96 | 3,130.04 |
| 41 | MORALES QUINTANAR JOSE LUIS | AUX. DE SERVICIOS | 2,744.00 | 0.00 | 2,744.00 | 0.00 | 49.11 | 0.00 | 49.11 | 2,694.89 |
| 42 | INZUNSA SANDOVAL JORGE OSWALDO | AUX. DE SERVICIOS | 2,105.00 | 0.00 | 2,105.00 | 63.76 | - | 0.00 | 0.00 | 2,168.76 |
| 43 | PONCE MONTES MIGUEL | CHOFER | 2,614.00 | 0.00 | 2,614.00 | 0.00 | 19.97 | 0.00 | 19.97 | 2,594.03 |

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|----|-----------------------------------|------------------------------------|----------|------|----------|--------|--------|------|--------|----------|
| 44 | JOSE DE JESUS RUIZ MONTES | CHOFER | 2,614.00 | 0.00 | 2,614.00 | 0.00 | 19.97 | 0.00 | 19.97 | 2,594.03 |
| 45 | RAMOS PEREZ HIPOLITO MARTIN | AUX. DE SERVICIOS | 2,575.00 | 0.00 | 2,575.00 | 0.00 | 15.73 | 0.00 | 15.73 | 2,559.27 |
| | DEPTO. DE MERCADOS | | | | | | | | | |
| 46 | RAMIREZ ROJAS ELIAS | VELADOR | 2,005.00 | 0.00 | 2,005.00 | 71.40 | - | 0.00 | 0.00 | 2,076.40 |
| | DEPTO. DE AGUA, DRENAJE Y ALCANT. | | | | | | | | | |
| 47 | CORONA GLEZ NOEMI JOHANA | ENC. DE AGUA POTABLE | 2,678.00 | 0.00 | 2,678.00 | 0.00 | 41.93 | 0.00 | 41.93 | 2,636.07 |
| 48 | SOTO RUIZ JOSE NOLBERTO | AUX. DE PLANTA TRATADORA | 2,005.00 | 0.00 | 2,005.00 | 71.40 | - | 0.00 | 0.00 | 2,076.40 |
| 49 | FAJARDO CELAYA BLAS | ENC. DE BOMBA | 2,069.00 | 0.00 | 2,069.00 | 67.30 | - | 0.00 | 0.00 | 2,136.30 |
| 50 | RUIZ MEZA FAUSTO | AUXILIAR TECNICO | 2,476.00 | 0.00 | 2,476.00 | 0.00 | 4.96 | 0.00 | 4.96 | 2,471.04 |
| | SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | |
| 51 | SOTO HERNANEDEZ J. REFUGIO | DIR SERVICIOS MED. | 4,326.40 | 0.00 | 4,326.40 | 0.00 | 402.80 | 0.00 | 402.80 | 3,923.60 |
| | SECRETARIA GENERAL | | | | | | | | | |
| 52 | GONZALEZ RODRIGUEZ BLANCA ESTELA | SECRETARIA | 3,328.00 | 0.00 | 3,328.00 | 0.00 | 132.90 | 0.00 | 132.90 | 3,195.10 |
| | | | | | | | | | | |
| | DEPTO. DE PROM. Y DES. ECONOMICO | | | | | | | | | |
| 53 | RENTERIA ZUÑIGA JOSE | DIR. DE PROM.ECONOMICA | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 151.62 | 0.00 | 151.62 | 3,348.38 |
| | DELEGACIONES | | | | | | | | | |
| 54 | SANTIAGO VILLEGAS EMMA | AUX.DE INTENDENCIA SN PEDRO | 566.00 | 0.00 | 566.00 | 175.64 | - | 0.00 | 0.00 | 741.64 |
| 55 | LOPEZ CABRALES J. ASCENCION | ENC. DE BOMBA SN PEDRO | 1,011.00 | 0.00 | 1,011.00 | 147.01 | - | 0.00 | 0.00 | 1,158.01 |
| | AGENCIAS | | | | | | | | | |
| 56 | PEREZ SERRATOS ISABEL | AGENTE MUNICIPAL PROVIDENCIA | 1,149.00 | 0.00 | 1,149.00 | 138.18 | - | 0.00 | 0.00 | 1,287.18 |
| 57 | ALBA CORDOBA BENJAMIN | AGENTE MUNICIPAL ESTANCITA | 1,149.00 | 0.00 | 1,149.00 | 138.18 | - | 0.00 | 0.00 | 1,287.18 |
| 58 | SOLORZANO LOPEZ CARLOS ALBERTO | AGENTE MUNICIPAL SANTIAGUITO | 1,149.00 | 0.00 | 1,149.00 | 138.18 | - | 0.00 | 0.00 | 1,287.18 |
| 59 | HERNANDEZ MUÑOZ FERNANDO | AGENTE MUNICIPAL SAN PEDRO | 1,149.00 | 0.00 | 1,149.00 | 138.18 | - | 0.00 | 0.00 | 1,287.18 |
| 60 | CRECENCIO TALAMANTES LLAMAS | AGENTE MUNICIPAL TRAPICHE | 1,149.00 | 0.00 | 1,149.00 | 138.18 | - | 0.00 | 0.00 | 1,287.18 |
| 61 | AMAYA RAMOS YANETH | AGENTE MUNICIPAL EL AZAFRAN | 1,149.00 | 0.00 | 1,149.00 | 138.18 | - | 0.00 | 0.00 | 1,287.18 |
| 62 | RIVAS RIVAS SALVADOR | AGENTE MUNICIPAL ESTANCIA DE AYLLO | 1,149.00 | 0.00 | 1,149.00 | 138.18 | - | 0.00 | 0.00 | 1,287.18 |
| | RASTRO MUNICIPAL | | | | | | | | | |
| 63 | RAMIREZ MEZA JOSE LUIS | GUARDARASTRO | 2,785.00 | 0.00 | 2,785.00 | 0.00 | 53.57 | 0.00 | 53.57 | 2,731.43 |
| 64 | HERNANDEZ MONTES ARTURO | VETERINARIO | 3,434.00 | 0.00 | 3,434.00 | 0.00 | 144.44 | 0.00 | 144.44 | 3,289.56 |
| 65 | AVILA MONTES JORGE | ENC.INSP.GANADERO Y A. | 2,785.00 | 0.00 | 2,785.00 | 0.00 | 53.57 | 0.00 | 53.57 | 2,731.43 |
| | PERSONAL SUPERNUMERIARIO | LA PLAZA | | | | | | | | |
| | PRESIDENCIA MUNICIPAL | | | | | | | | | |
| 66 | GARCIA ORENDAIN ELIZABETH | SECRETARIA | 1,853.00 | 0.00 | 1,853.00 | 81.13 | - | 0.00 | 0.00 | 1,934.13 |

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|----|--|------------------------|----------|------|----------|--------|--------|------|--------|----------|
| 67 | VELADOR GARCIA MARIA ERICA | CONSERJE | 1,644.00 | 0.00 | 1,644.00 | 106.50 | - | 0.00 | 0.00 | 1,750.50 |
| | DIR. CATASTRO E IMPUESTO | | | | | | | | | |
| 68 | REGALADO SIERRA CARLOS ARMANDO | CONTRALOR | 7,000.00 | 0.00 | 7,000.00 | 0.00 | 948.01 | 0.00 | 948.01 | 6,051.99 |
| | JUZGADO MUNICIPAL | | | | | | | | | |
| 69 | ANDRADE CASTILLO JOSE ANTONIO | JUEZ | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 523.51 | 0.00 | 523.51 | 4,476.49 |
| | DEPARTAMENTO DE OBRAS PUBLICAS | | | | | | | | | |
| 70 | GARCIA MELENDREZ IGNACIO | AUX. DE OBRAS PUBLICAS | 2,678.00 | 0.00 | 2,678.00 | 0.00 | 41.93 | 0.00 | 41.93 | 2,636.07 |
| | UNIDAD DE TRANSPARENCIA | | | | | | | | | |
| 71 | CARRILLO YAÑEZ JOSE ROBERTO | AUX DE TRANSPARENCIA | 1,853.00 | 0.00 | 1,853.00 | 81.13 | - | 0.00 | 0.00 | 1,934.13 |
| 72 | AVILA RODRIGUEZ IRIS MARIELA | SECRETARIA | 2,678.00 | 0.00 | 2,678.00 | 0.00 | 41.93 | 0.00 | 41.93 | 2,636.07 |
| 73 | DIRECCION DE PART. CIUDADANA | | | | | | | | | |
| 74 | GONZALEZ MEZA SANDRA YANET | SECRETARIA | 1,853.00 | 0.00 | 1,853.00 | 81.13 | - | 0.00 | 0.00 | 1,934.13 |
| | DEPARTAMENTO DE CULTURA Y EDUCACION | | | | | | | | | |
| 75 | JUAREZ VALDERRAMA SONIA | SECRETARIA | 2,575.00 | 0.00 | 2,575.00 | 0.00 | 15.73 | 0.00 | 15.73 | 2,559.27 |
| | SERVICIOS PUBLICOS | | | | | | | | | |
| 76 | RIVERA LOPEZ ERASMO | AUX. DE SERVICIOS | 1,899.00 | 0.00 | 1,899.00 | 78.18 | - | 0.00 | 0.00 | 1,977.18 |
| 77 | GARCIA CABRERA JOSE FABIAN | AUX. DE SERVICIOS | 1,899.00 | 0.00 | 1,899.00 | 78.18 | - | 0.00 | 0.00 | 1,977.18 |
| | DEPARTAMENTO DE SERVICIOS | | | | | | | | | |
| 78 | COVARRUBIAS RIVERA ROMAN | OPERADOR DE MAQUINA | 2,785.00 | 0.00 | 2,785.00 | 0.00 | 53.57 | 0.00 | 53.57 | 2,731.43 |
| 79 | CERVANTES MEZA MANUEL | ENC. DE PANTEON | 1,899.00 | 0.00 | 1,899.00 | 78.18 | - | 0.00 | 0.00 | 1,977.18 |
| 80 | GUTIERREZ MORALES ALVARO | AUX. DE SERVICIOS | 2,575.00 | 0.00 | 2,575.00 | 0.00 | 7.57 | 0.00 | 7.57 | 2,567.43 |
| 81 | RAMIREZ PEREZ ISAAC | AUX.DE SERVICIOS | 2,005.00 | 0.00 | 2,005.00 | 71.40 | - | 0.00 | 0.00 | 2,076.40 |
| 82 | MONTES SANDOVAL JORGE | AUX. DE SERVICIOS | 2,005.00 | 0.00 | 2,005.00 | 71.40 | | 0.00 | 0.00 | 2,076.40 |
| 83 | HERNANDEZ GARCIA AGUSTIN | AUX.DE SERVICIOS | 2,005.00 | 0.00 | 2,005.00 | 71.40 | - | 0.00 | 0.00 | 2,076.40 |
| 84 | RAMIREZ ARELLANO J JESUS | AUX. DE SERVICIOS | 2,005.00 | 0.00 | 2,005.00 | 71.40 | - | 0.00 | 0.00 | 2,076.40 |
| 85 | MERCADO OLVERA JOSE ANTONIO | AUX. DE SERVICIOS | 2,785.00 | 0.00 | 2,785.00 | 0.00 | 53.57 | 0.00 | 53.57 | 2,731.43 |
| 86 | MERCADO PEREZ LUIS HUMBERTO | AUX. DE SERVICIOS | 1,827.00 | 0.00 | 1,827.00 | 82.79 | - | 0.00 | 0.00 | 1,909.79 |
| 87 | RAMIREZ MARTINEZ JOSE CARMEN | AUX. DE SERVICIOS | 2,088.00 | 0.00 | 2,088.00 | 65.61 | - | 0.00 | 0.00 | 2,153.61 |
| 88 | RUVALCABA GARCIA HUMBERTO | AUX. DE SERVICIOS | 1,888.00 | 0.00 | 1,888.00 | 82.39 | - | | 0.00 | 1,970.39 |
| 89 | RAMOS VELADOR LAZARO | AUX. DE SERVICIOS | 1,888.00 | 0.00 | 1,888.00 | 78.89 | - | | 0.00 | 1,966.89 |
| 90 | ZUÑIGA DOMINGUEZ OSCAR | CHOFER | 2,614.00 | 0.00 | 2,614.00 | 0.00 | 19.97 | 0.00 | 19.97 | 2,594.03 |
| 91 | RUIZ CARRILLO JORGE | ASEADOR | 1,353.00 | 0.00 | 1,353.00 | 125.13 | - | 0.00 | 0.00 | 1,478.13 |
| 92 | NAVARRO CAMACHO ARMANDO | ASEADOR | 1,353.00 | 0.00 | 1,353.00 | 125.13 | - | 0.00 | 0.00 | 1,478.13 |
| 93 | RODRIGUEZ PEREZ ROBERTO | VELADOR PLANTA | 1,604.00 | 0.00 | 1,604.00 | 109.06 | - | 0.00 | 0.00 | 1,713.06 |

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|-----|-------------------|----------|--|--|--|--|--|--|--|--|
| 122 | SEGURIDAD PUBLICA | | | | | | | | | |
| 123 | SEGURIDAD PUBLICA | | | | | | | | | |
| 124 | SEGURIDAD PUBLICA | | | | | | | | | |
| 125 | SEGURIDAD PUBLICA | | | | | | | | | |
| 126 | SEGURIDAD PUBLICA | | | | | | | | | |
| 127 | SEGURIDAD PUBLICA | | | | | | | | | |
| 128 | SEGURIDAD PUBLICA | | | | | | | | | |
| 129 | SEGURIDAD PUBLICA | | | | | | | | | |
| 130 | SEGURIDAD PUBLICA | | | | | | | | | |
| 131 | SEGURIDAD PUBLICA | | | | | | | | | |
| 132 | SEGURIDAD PUBLICA | | | | | | | | | |
| 133 | SEGURIDAD PUBLICA | | | | | | | | | |
| 134 | SEGURIDAD PUBLICA | | | | | | | | | |
| 135 | SEGURIDAD PUBLICA | | | | | | | | | |
| | PROTECCION CIVIL | LA PLAZA | | | | | | | | |

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| 136 | OSCAR MARTIN ZUÑIGA GARCIA | ENC DE PROTECCION CIVIL | 3,255.00 | 0.00 | 3,255.00 | 0.00 | 124.96 | 0.00 | 124.96 | 3,130.04 |
| 137 | ARTURO JONATHAN RAMIREZ DE LA ROSA | PARAMEDICO P C | 3,255.00 | 0.00 | 3,255.00 | 0.00 | 124.96 | 0.00 | 124.96 | 3,130.04 |
| 138 | FRANCISCO JAVIER GARCIA NAVARRO | CHOFER P C | 2,005.00 | 0.00 | 2,005.00 | 71.40 | - | 0.00 | 0.00 | 2,076.40 |
| 139 | RODRIGUEZ GONZALEZ ANA BERTA | PARAMEDICO P C | 2,005.00 | 0.00 | 2,005.00 | 71.40 | - | 0.00 | 0.00 | 2,076.40 |
| | PERSONAL JUBILADO | LA PLAZA | | | | | | | | |
| 140 | NUÑO SANTIAGO GENOVEVA | ENC. DE MERCADO | 819.32 | 0.00 | 819.32 | 0.00 | - | 0.00 | 0.00 | 819.32 |
| 141 | RUIZ MONTES PEDRO | JARDINERO | 1,719.21 | 0.00 | 1,719.21 | 0.00 | - | 0.00 | 0.00 | 1,719.21 |
| 142 | GARCIA MONTES SARA | DIR. AGUA POTABLE | 2,098.85 | 0.00 | 2,098.85 | 0.00 | - | 0.00 | 0.00 | 2,098.85 |
| 143 | BAUTISTA GONZALEZ ALICIA | AUX. DE SERVICIOS | 1,964.73 | 0.00 | 1,964.73 | 0.00 | | 0.00 | 0.00 | 1,964.73 |