

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDOS 16 AL 31 DE DICIEMBRE DE 2015
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 | 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 | 1,799.72 | 0.00 | 1,799.72 | 84.54 | - | 0.00 | 0.00 | 1,884.26 |
| 14 | RUIZ MEZA JUDITH | SECRETARIA | 2,974.40 | 0.00 | 2,974.40 | 0.00 | 74.18 | 0.00 | 74.18 | 2,900.22 |
| 15 | VELADOR GARCIA MARIA ERICA | CONSERJE | 1,596.40 | 0.00 | 1,596.40 | 109.55 | - | 0.00 | 0.00 | 1,705.95 |
| 16 | CARRILLO MONTES MAURA | INTENDENTE | 1,488.24 | 0.00 | 1,488.24 | 116.47 | - | 0.00 | 0.00 | 1,604.71 |
| | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | | |
| 17 | FLORES ALVAREZ IRMA | SECRETARIO GENERAL | 8,328.00 | 0.00 | 8,328.00 | 0.00 | 1,231.67 | 0.00 | 1,231.67 | 7,096.33 |
| 19 | DEPARTAMENTO JURIDICO Y JUZGADO | | | | | | | | | |
| 20 | PAREDES LOZA JUAN ANTONIO | A. JURIDICO | 8,148.40 | 0.00 | 8,148.40 | 0.00 | 1,193.31 | 0.00 | 1,193.31 | 6,955.09 |
| | DIRECCION DE REGISTRO CIVIL | | | | | | | | | |
| 21 | 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 |

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| 22 | MATA MONTES ESTELA | AUX. DEL REGISTRO CIVIL | 1,799.72 | 0.00 | 1,799.72 | 84.54 | - | 0.00 | 0.00 | 1,884.26 |
| | UNIDAD DE TRANSPARENCIA | | | | | | | | | |
| 23 | CARBAJAL MONTES OLIVIA | TITULAR | 2,381.60 | 0.00 | 2,381.60 | 5.32 | - | 0.00 | 0.00 | 2,386.92 |
| | DIRECCION DE CULTURA Y EDUCACION | | | | | | | | | |
| 24 | LOPEZ BARAJAS JOSE MARTIN | 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 | | | | | | | | | |
| 25 | MEZA RUBIO JORGE HUMBERTO | ENC.DE VEHICULOS | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 7.57 | 0.00 | 7.57 | 2,492.43 |
| | DEPTO.DE PARTICIPACION CIUDADANA | | | | | | | | | |
| 26 | NAVARRO CAMARENA ESPERANZA | DIR.PARTICIPACION CIUDADANA | 3,244.00 | 0.00 | 3,244.00 | 0.00 | 123.76 | 0.00 | 123.76 | 3,120.24 |
| 27 | 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 | | | | | | | | | |
| 28 | 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 |
| 29 | 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 |
| 30 | HERNANDEZ BERNAL JUDITH TONANZI | AUXILIAR DE OFICIALIA MAYOR ADMVO. | 2,163.20 | 0.00 | 2,163.20 | 57.43 | - | 0.00 | 0.00 | 2,220.63 |
| | ADMINISTRACION DE HDA.PUB.MPAL. | | | | | | | | | |
| 31 | 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 |
| 32 | MONTES MORAN ARCELIA | SECRETARIA | 3,231.80 | 0.00 | 3,231.80 | 0.00 | 122.44 | 0.00 | 122.44 | 3,109.36 |
| | DEPARTAMENTO DE CATASTRO | | | | | | | | | |
| 33 | 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 |
| 34 | MEZA NUÑEZ MARIELA | SECRETARIA | 2,027.41 | 0.00 | 2,027.41 | 69.96 | - | 0.00 | 0.00 | 2,097.37 |
| | DEPARTAMENTO DE INGRESOS | | | | | | | | | |
| 35 | MONTES GONZALEZ GLORIA MERCEDES | SECRETARIA | 3,231.80 | 0.00 | 3,231.80 | 0.00 | 122.44 | 0.00 | 122.44 | 3,109.36 |
| | 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 | 3,785.60 | 0.00 | 3,785.60 | 0.00 | 314.78 | 0.00 | 314.78 | 3,470.82 |
| | ADMON.DE LOS SERV.PUB.MPALES. | | | | | | | | | |
| 38 | 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 |
| 39 | GONZALEZ TRIGUEROS ALVARO | AUX. DE SERVICIOS | 3,160.56 | 0.00 | 3,160.56 | 0.00 | 114.69 | 0.00 | 114.69 | 3,045.87 |
| 40 | MORALES QUINTANAR JOSE LUIS | AUX. DE SERVICIOS | 2,665.00 | 0.00 | 2,665.00 | 0.00 | 40.52 | 0.00 | 40.52 | 2,624.48 |

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| 41 | INZUNSA SANDOVAL JORGE OSWALDO | AUX. DE SERVICIOS | 2,044.12 | 0.00 | 2,044.12 | 68.89 | - | 0.00 | 0.00 | 2,113.01 |
| 42 | PONCE MONTES MIGUEL | CHOFER | 2,538.64 | 0.00 | 2,538.64 | 0.00 | 11.77 | 0.00 | 11.77 | 2,526.87 |
| 43 | JOSE DE JESUS RUIZ MONTES | CHOFER | 2,538.64 | 0.00 | 2,538.64 | 0.00 | 11.77 | 0.00 | 11.77 | 2,526.87 |
| 44 | RAMOS PEREZ HIPOLITO MARTIN | AUX. DE SERVICIOS | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 7.57 | 0.00 | 7.57 | 2,492.43 |
| | DEPTO. DE MERCADOS | | | | | | | | | |
| 45 | RAMIREZ ROJAS ELIAS | VELADOR | 1,946.88 | 0.00 | 1,946.88 | 75.12 | - | 0.00 | 0.00 | 2,022.00 |
| | DEPTO. DE AGUA, DRENAJE Y ALCANT. | | | | | | | | | |
| 46 | CORONA GLEZ NOEMI JOHANA | ENC. DE AGUA POTABLE | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 18.45 | 0.00 | 18.45 | 2,581.55 |
| 47 | SOTO RUIZ JOSE NOLBERTO | AUX. DE PLANTA TRATADORA | 1,946.88 | 0.00 | 1,946.88 | 75.12 | - | 0.00 | 0.00 | 2,022.00 |
| 48 | FAJARDO CELAYA BLAS | ENC. DE BOMBA | 2,009.28 | 0.00 | 2,009.28 | 71.12 | - | 0.00 | 0.00 | 2,080.40 |
| 49 | RUIZ MEZA FAUSTO | AUXILIAR TECNICO | 2,404.48 | 0.00 | 2,404.48 | 2.83 | - | 0.00 | 0.00 | 2,407.31 |
| | SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | |
| 50 | SOTO HERNANDEZ 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 | | | | | | | | | |
| 51 | GONZALEZ RODRIGUEZ BLANCA ESTELA | SECRETARIA | 3,231.80 | 0.00 | 3,231.80 | 0.00 | 122.44 | 0.00 | 122.44 | 3,109.36 |
| | | | | | | | | | | |
| | DEPTO. DE PROM. Y DES. ECONOMICO | | | | | | | | | |
| 52 | 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 | | | | | | | | | |
| 53 | SANTIAGO VILLEGAS EMMA | AUX.DE INTENDENCIA SN PEDRO | 549.12 | 0.00 | 549.12 | 176.72 | - | 0.00 | 0.00 | 725.84 |
| 54 | LOPEZ CABRALES J. ASCENCION | ENC. DE BOMBA SN PEDRO | 981.76 | 0.00 | 981.76 | 148.89 | - | 0.00 | 0.00 | 1,130.65 |
| | AGENCIAS | | | | | | | | | |
| 55 | PEREZ SERRATOS ISABEL | AGENTE MUNICIPAL PROVIDENCIA | 1,115.92 | 0.00 | 1,115.92 | 140.30 | - | 0.00 | 0.00 | 1,256.22 |
| 56 | ALBA CORDOBA BENJAMIN | AGENTE MUNICIPAL ESTANCITA | 1,115.92 | 0.00 | 1,115.92 | 140.30 | - | 0.00 | 0.00 | 1,256.22 |
| 57 | SOLORZANO LOPEZ CARLOS ALBERTO | AGENTE MUNICIPAL SANTIAGUITO | 1,115.92 | 0.00 | 1,115.92 | 140.30 | - | 0.00 | 0.00 | 1,256.22 |
| 58 | HERNANDEZ MUÑOZ FERNANDO | AGENTE MUNICIPAL SAN PEDRO | 1,115.92 | 0.00 | 1,115.92 | 140.30 | - | 0.00 | 0.00 | 1,256.22 |
| 59 | ARELLANO SALINAS HILDA SUSANA | AGENTE MUNICIPAL TRAPICHE | 1,115.92 | 0.00 | 1,115.92 | 140.30 | - | 0.00 | 0.00 | 1,256.22 |
| 60 | AMAYA RAMOS YANETH | AGENTE MUNICIPAL EL AZAFRAN | 1,115.92 | 0.00 | 1,115.92 | 140.30 | - | 0.00 | 0.00 | 1,256.22 |
| 61 | RIVAS RIVAS SALVADOR | AGENTE MUNICIPAL ESTANCIA DE AYLLONES | 1,115.92 | 0.00 | 1,115.92 | 140.30 | - | 0.00 | 0.00 | 1,256.22 |

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| | RASTRO MUNICIPAL | | | | | | | | | |
| 62 | RAMIREZ MEZA JOSE LUIS | GUARDARASTRO | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 44.76 | 0.00 | 44.76 | 2,659.24 |
| 63 | HERNANDEZ MONTES ARTURO | VETERINARIO | 3,334.24 | 0.00 | 3,334.24 | 0.00 | 133.58 | 0.00 | 133.58 | 3,200.66 |
| 64 | AVILA MONTES JORGE | ENC.INSP.GANADERO Y A. | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 44.76 | 0.00 | 44.76 | 2,659.24 |
| | PERSONAL SUPERNUMERARIO | LA PLAZA | | | | | | | | |
| | PRESIDENCIA MUNICIPAL | | | | | | | | | |
| 65 | GARCIA ORENDAIN ELIZABETH | SECRETARIA | 1,799.72 | 0.00 | 1,799.72 | 84.54 | - | 0.00 | 0.00 | 1,884.26 |
| 66 | RODRIGUEZ GARCIA MA. GUADALUPE | ASISTENTE | 1,687.29 | 0.00 | 1,687.29 | 103.73 | - | 0.00 | 0.00 | 1,791.02 |
| | DIR. CATASTRO E IMPUESTO | | | | | | | | | |
| 67 | REGALADO SIERRA CARLOS ARMANDO | AUXILIAR | 5,700.00 | 0.00 | 5,700.00 | 0.00 | 670.33 | 0.00 | 670.33 | 5,029.67 |
| 68 | GARCIA MELENDREZ IGNACIO | AUX. DE CATASTRO | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 18.45 | 0.00 | 18.45 | 2,581.55 |
| 69 | GOMEZ MEZA ANA NALLELI | SECRETARIA | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 7.57 | 0.00 | 7.57 | 2,492.43 |
| | JUZGADO MUNICIPAL | | | | | | | | | |
| 70 | 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 | | | | | | | | | |
| 71 | JAIRO ALEJANDRO LEPE LOPEZ | AUX. DE OBRAS PUBLICAS | 3,125.00 | 0.00 | 3,125.00 | 0.00 | 110.82 | 0.00 | 110.82 | 3,014.18 |
| | UNIDAD DE TRANSPARENCIA | | | | | | | | | |
| 72 | HERNANDEZ CARO BLANCA ESTELA | AUX DE TRANSPARENCIA | 2,027.41 | 0.00 | 2,027.41 | 69.96 | - | 0.00 | 0.00 | 2,097.37 |
| 73 | AVILA RODRIGUEZ IRIS MARIELA | SECRETARIA DE LA MUJER | 2,027.41 | 0.00 | 2,027.41 | 69.96 | - | 0.00 | 0.00 | 2,097.37 |
| | DIRECCION DE PART. CIUDADANA | | | | | | | | | |
| 74 | GONZALEZ MEZA SANDRA YANET | SECRETARIA | 1,664.00 | 0.00 | 1,664.00 | 105.22 | - | 0.00 | 0.00 | 1,769.22 |
| | DEPARTAMENTO DE CULTURA Y EDUCACION | | | | | | | | | |
| 75 | JUAREZ VALDERRAMA SONIA | SECRETARIA | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 7.57 | 0.00 | 7.57 | 2,492.43 |
| | SERVICIOS PUBLICOS | | | | | | | | | |
| 76 | RIVERA LOPEZ ERASMO | AUX. DE SERVICIOS | 1,844.12 | 0.00 | 1,844.12 | 81.69 | - | 0.00 | 0.00 | 1,925.81 |
| 77 | GARCIA CABRERA JOSE FABIAN | AUX. DE SERVICIOS | 1,844.12 | 0.00 | 1,844.12 | 81.69 | - | 0.00 | 0.00 | 1,925.81 |
| | DEPARTAMENTO DE SERVICIOS | | | | | | | | | |
| 78 | COVARRUBIAS RIVERA ROMAN | OPERADOR DE MAQUINA | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 44.76 | 0.00 | 44.76 | 2,659.24 |

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| 79 | CERVANTES MEZA MANUEL | ENC. DE PANTEON | 1,844.12 | 0.00 | 1,844.12 | 81.69 | - | 0.00 | 0.00 | 1,925.81 |
| 80 | GUTIERREZ MORALES ALVARO | AUX. DE SERVICIOS | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 7.57 | 0.00 | 7.57 | 2,492.43 |
| 81 | RAMIREZ PEREZ ISAAC | AUX.DE SERVICIOS | 1,946.88 | 0.00 | 1,946.88 | 75.12 | - | 0.00 | 0.00 | 2,022.00 |
| 82 | MONTES SANDOVAL JORGE | AUX. DE SERVICIOS | 1,946.88 | 0.00 | 1,946.88 | 75.12 | | 0.00 | 0.00 | 2,022.00 |
| 83 | HERNANDEZ GARCIA AGUSTIN | AUX.DE SERVICIOS | 1,946.88 | 0.00 | 1,946.88 | 75.12 | - | 0.00 | 0.00 | 2,022.00 |
| 84 | RAMIREZ ARELLANO J JESUS | AUX. DE SERVICIOS | 1,867.94 | 0.00 | 1,867.94 | 80.17 | - | 0.00 | 0.00 | 1,948.11 |
| 85 | MERCADO OLVERA JOSE ANTONIO | AUX. DE SERVICIOS | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 44.76 | 0.00 | 44.76 | 2,659.24 |
| 86 | MERCADO PEREZ LUIS HUMBERTO | AUX. DE SERVICIOS | 1,773.82 | 0.00 | 1,773.82 | 86.19 | - | 0.00 | 0.00 | 1,860.01 |
| 87 | RAMIREZ MARTINEZ JOSE CARMEN | AUX. DE SERVICIOS | 2,027.41 | 0.00 | 2,027.41 | 69.96 | - | 0.00 | 0.00 | 2,097.37 |
| 88 | NOLASCO MEJIA CRISTHIAN HUMBERTO | AUX. DE SERVICIOS | 1,833.31 | 0.00 | 1,833.31 | 82.39 | - | 0.00 | 0.00 | 1,915.70 |
| 89 | RAMOS VELADOR LAZARO | AUX. DE SERVICIOS | 1,833.31 | 0.00 | 1,833.31 | 82.39 | - | 0.00 | 0.00 | 1,915.70 |
| 90 | ZUÑIGA DOMINGUEZ OSCAR | CHOFER | 8.00 | 0.00 | 8.00 | 200.70 | - | 0.00 | 0.00 | 208.70 |
| 91 | RUIZ CARRILLO JORGE | ASEADOR | 1,314.14 | 0.00 | 1,314.14 | 127.61 | - | 0.00 | 0.00 | 1,441.75 |
| 92 | NAVARRO CAMACHO ARMANDO | ASEADOR | 1,314.14 | 0.00 | 1,314.14 | 127.61 | - | 0.00 | 0.00 | 1,441.75 |
| 93 | RODRIGUEZ PEREZ ROBERTO | VELADOR PLANTA | 1,557.50 | 0.00 | 1,557.50 | 112.04 | - | 0.00 | 0.00 | 1,669.54 |
| 94 | DAMIAN LOZANO MARIO | VELADOR | 1,946.88 | 0.00 | 1,946.88 | 75.12 | - | 0.00 | 0.00 | 2,022.00 |
| | DEPTO. DE PARQUE Y JARDINES | | | | | | | | | |
| 95 | RAMIREZ FLORES EVA | ENC. UNIDAD DEPORTIVA | 1,838.72 | 0.00 | 1,838.72 | 82.04 | - | 0.00 | 0.00 | 1,920.76 |
| | PRESIDENCIA MUNICIPAL | | | | | | | | | |
| | COMUNICACIÓN SOCIAL | | | | | | | | | |
| 96 | MIGUEL ANGEL GARCIA RUIZ | AUXILIAR | 4,452.24 | 0.00 | 4,452.24 | 0.00 | 425.35 | 0.00 | 425.35 | 4,026.89 |
| | DELEGACIONES | | | | | | | | | |
| 97 | ESPARZA IBARRA EDGAR | ASEADOR | 618.67 | 0.00 | 618.67 | 172.27 | - | 0.00 | 0.00 | 790.94 |
| 98 | GONZALEZ CORTES HERLINDA | ASEADOR | 618.67 | 0.00 | 618.67 | 172.27 | - | 0.00 | 0.00 | 790.94 |
| 99 | RAMIREZ CURIEL ELIDIA | ASEADOR | 618.67 | 0.00 | 618.67 | 172.27 | - | 0.00 | 0.00 | 790.94 |
| 100 | GUERRERO GARICA RAFAEL | ASEADOR | 618.67 | 0.00 | 618.67 | 172.27 | - | 0.00 | 0.00 | 790.94 |
| 101 | RODRIGO SANCHEZ SANTIAGO | VELADOR | 618.67 | 0.00 | 618.67 | 172.27 | - | 0.00 | 0.00 | 790.94 |
| 102 | NAVARRO HUERTA CAROLNA | ASEADOR | 618.67 | 0.00 | 618.67 | 172.27 | - | 0.00 | 0.00 | 790.94 |
| 103 | SERRATOS VALADEZ FILIBERTO | ENC BOMBA | 618.67 | 0.00 | 618.67 | 172.27 | - | 0.00 | 0.00 | 790.94 |
| 104 | FLORES GOMEZ MARIA ISABEL | AUX DE INTENDENCIA | 661.00 | 0.00 | 661.00 | 169.56 | - | 0.00 | 0.00 | 830.56 |

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| 132 | SEGURIDAD PUBLICA | | | | | | | | | |
| 133 | SEGURIDAD PUBLICA | | | | | | | | | |
| 134 | SEGURIDAD PUBLICA | | | | | | | | | |
| 135 | SEGURIDAD PUBLICA | | | | | | | | | |
| 136 | SEGURIDAD PUBLICA | | | | | | | | | |
| 137 | SEGURIDAD PUBLICA | | | | | | | | | |
| 138 | SEGURIDAD PUBLICA | | | | | | | | | |
| | PROTECCION CIVIL | LA PLAZA | | | | | | | | |

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| 139 | OSCAR MARTIN ZUÑIGA GARCIA | ENC DE PROTECCION CIVIL | 3,160.56 | 0.00 | 3,160.56 | 0.00 | 114.69 | 0.00 | 114.69 | 3,045.87 |
| 140 | ARTURO JONATHAN RAMIREZ DE LA ROSA | PARAMEDICO P C | 3,160.56 | 0.00 | 3,160.56 | 0.00 | 114.69 | 0.00 | 114.69 | 3,045.87 |
| 141 | FRANCISCO JAVIER GARCIA NAVARRO | CHOFER P C | 1,946.88 | 0.00 | 1,946.88 | 75.12 | - | 0.00 | 0.00 | 2,022.00 |
| 142 | RODRIGUEZ GONZALEZ ANA BERTA | PARAMEDICO P C | 1,946.88 | 0.00 | 1,946.88 | 75.12 | - | 0.00 | 0.00 | 2,022.00 |
| | PERSONAL JUBILADO | LA PLAZA | | | | | | | | |
| 143 | NUÑO SANTIAGO GENOVEVA | ENC. DE MERCADO | 819.32 | 0.00 | 819.32 | 0.00 | - | 0.00 | 0.00 | 819.32 |
| 144 | RUIZ MONTES PEDRO | JARDINERO | 1,719.21 | 0.00 | 1,719.21 | 0.00 | - | 0.00 | 0.00 | 1,719.21 |
| 145 | GARCIA MONTES SARA | DIR. AGUA POTABLE | 2,098.85 | 0.00 | 2,098.85 | 0.00 | - | 0.00 | 0.00 | 2,098.85 |
| 146 | BAUTISTA GONZALEZ ALICIA | AUX. DE SERVICIOS | 1,964.73 | 0.00 | 1,964.73 | 0.00 | | 0.00 | 0.00 | 1,964.73 |