

## MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

### NÓMINA DE LA 1RA QUINCENA DE MARZO 2019 Periodo 05 Quincenal del 01/03/2019 al 15/03/2019

Código	Empleado	Puesto	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	Sueldo Neto
<b>PRESIDENCIA MUNICIPAL</b>						
001	Monroy Moreno J. Jesus	PRESIDENTE MUNICIPAL	\$18,948.49	\$0.00	\$3,567.49	\$15,381.00
002	Aguilar Larios Jaime	CHOFER	\$6,637.56	\$0.00	\$779.56	\$5,858.00
003	Guadalupe Perez Ivett Nayelt	RECEPCIONISTA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
004	Leon Beas J. Guadalupe	CHOFER	\$2,289.99	-\$41.01	\$0.00	\$2,331.00
005	Valerio Reynaga Andrea	AUXILIAR ADMINISTRATIVA	\$2,799.92	\$0.00	\$37.92	\$2,762.00
<b>Total Depto</b>			<b>\$34,590.53</b>	<b>-\$41.01</b>	<b>\$4,689.54</b>	<b>\$29,942.00</b>
<b>SALA DE REGIDORES</b>						
006	Ramirez Silva Cecilio	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
007	Campa Flores Denisse Anahi	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
008	Pedro Ramos Salvador	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
009	De La Cruz Mares Raquel	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
010	Diaz Leon Luis Miguel	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
011	Leal De La Cruz Luis Armando	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
012	De La Torre Ruelas Norma Patricia	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
013	Aguilar Ibarra Ma. Felicitas	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
014	Espinoza Castro Luis Ricardo	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
<b>Total Depto</b>			<b>\$56,934.18</b>	<b>\$0.00</b>	<b>\$6,417.18</b>	<b>\$50,517.00</b>
<b>SINDICATURA</b>						
015	Ramirez Escolastico Amalia	SINDICO	\$10,329.07	\$0.00	\$1,568.07	\$8,761.00
016	Aguilar De La Cruz Eva	AUXILIAR DE INTENDENCIA	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
<b>Total Depto</b>			<b>\$12,113.79</b>	<b>-\$87.28</b>	<b>\$1,568.07</b>	<b>\$10,633.00</b>

**SECRETARIA GENERAL**

017	Tejeda Ortega Laura Leticia	SECRETARIO GENERAL	\$8,574.24	\$0.00	\$1,193.24	\$7,381.00
<b>Total Depto</b>			<b>\$8,574.24</b>	<b>\$0.00</b>	<b>\$1,193.24</b>	<b>\$7,381.00</b>

**EDUCACION Y CULTURA**

018	Davila Tejeda Maria Cristina	DIRECTOR DE EDUC Y CULTURA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
147	Monroy De La Cruz Elvira	INTENDENCIA	\$1,948.18	-\$76.82	\$0.00	\$2,025.00
<b>Total Depto</b>			<b>\$5,862.75</b>	<b>-\$76.82</b>	<b>\$304.57</b>	<b>\$5,635.00</b>

**REGISTRO CIVIL**

019	Cuevas Villaseñor Martha	OFICIAL DEL REGISTRO CIVIL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
118	Sanchez Frias Luis	AUXILIAR DE REGISTRO CIVIL	\$2,288.92	-\$41.08	\$0.00	\$2,330.00
<b>Total Depto</b>			<b>\$6,203.49</b>	<b>-\$41.08</b>	<b>\$304.57</b>	<b>\$5,940.00</b>

**INSTITUTO DE LA MUJER**

021	Martinez Cantor Maria Eugenia	ENCARGADA DEL INSTITUTO DE LA MUJER	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>

**COMUNICACION SOCIAL**

022	De La Cruz Gutierrez Luis Apolinar	DIRECTOR DE COMUNICACIÓN SOCIAL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>

**PROGRAMAS SOCIALES**

024	Davila Madrigal Maria Cecilia	DERECHOS HUMANOS	\$2,776.36	\$0.00	\$35.36	\$2,741.00
025	Ramirez Monroy Maria De Jesus	PROMOTOR COMUNITARIO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$6,690.93</b>	<b>\$0.00</b>	<b>\$339.93</b>	<b>\$6,351.00</b>

**CONTRALORIA Y TRASPARENCIA**

026	Castro Escolastico Fabiola	ENCARGADA DE CONTRALORIA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
027	Mares Nicio Maria Guadalupe	DIRECTORA DE TRASPARENCIA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
028	Nava Gomez Miriam Edith	AUXILIAR DE TRASPARENCIA	\$3,914.57	\$0.00	\$304.57	\$3,610.00

**Total Depto**

<b>\$11,743.71</b>	<b>\$0.00</b>	<b>\$913.71</b>	<b>\$10,830.00</b>
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**SERVICIO MILITAR NACIONAL**

029	Ortiz Alfredo	RECLUTAMIENTO	\$1,949.25	-\$76.75	\$0.00	\$2,026.00
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**Total Depto**

<b>\$1,949.25</b>	<b>-\$76.75</b>	<b>\$0.00</b>	<b>\$2,026.00</b>
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**CORREO**

083	Meza Frias Patricia	ENCARGADA DE CORREOS	\$2,775.24	\$0.00	\$35.24	\$2,740.00
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**Total Depto**

<b>\$2,775.24</b>	<b>\$0.00</b>	<b>\$35.24</b>	<b>\$2,740.00</b>
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**TURISMO**

030	Moreno Mares Sara Erika	ENCARGADA DE TURISMO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
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**Total Depto**

<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>
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**DELEGACIONES Y AGENCIAS**

036	Virgen Martinez Hector Daniel	DELEGADO DE TELCOME	\$394.64	-\$188.36	\$0.00	\$583.00
138	Cantor Solorzano J. Cruz	DELEGADO DE LAGUNILLAS	\$756.82	-\$165.18	\$0.00	\$922.00
139	Bautista Beas Eugenio	DELEGADO DE SAN MIGUEL	\$394.64	-\$188.36	\$0.00	\$583.00
140	Buenrostro Olmedo Jesus Antonio	DELEGADO DE PUEBLO NUEVO	\$394.64	-\$188.36	\$0.00	\$583.00
141	Pulido Narciso Feliciano	DELEGADO DE VARILLAS	\$394.64	-\$188.36	\$0.00	\$583.00
142	Mares Gutierrez Emerio	DELEGADO DE TIERRA BLANCA	\$394.64	-\$188.36	\$0.00	\$583.00
143	Martinez Frias Alfredo	DELEGADO DE YOLOSTA	\$394.64	-\$188.36	\$0.00	\$583.00
144	Tejeda Leal Victor Manuel	DELEGADO DE AGUA CALIENTE	\$394.64	-\$188.36	\$0.00	\$583.00
145	Granados Martinez Angelica	DELEGADO DE JAGUEY	\$394.64	-\$188.36	\$0.00	\$583.00
148	Zuñiga Martinez Filiberto	DELEGADO DE SAN CAYETANO	\$394.64	-\$188.36	\$0.00	\$583.00

**Total Depto**

**\$4,308.58      -\$1,860.42      \$0.00      \$6,169.00**

**HACIENDA MUNICIPAL**

040	Tejeda Ramirez Alamberto	ENCARGADO DE HACIENDA MUNICIPAL	\$10,860.61	\$0.00	\$1,681.61	\$9,179.00
<b>Total Depto</b>			<b>\$10,860.61</b>	<b>\$0.00</b>	<b>\$1,681.61</b>	<b>\$9,179.00</b>

**DEPARTAMENTO DE INGRESOS**

041	Bautista Rito Juan Diego	DIRECTOR DE INGRESOS	\$3,914.57	\$0.00	\$304.57	\$3,610.00
042	Espinoza Tejeda Araceli	SECRETARIA	\$4,397.22	\$0.00	\$364.22	\$4,033.00
<b>Total Depto</b>			<b>\$8,311.79</b>	<b>\$0.00</b>	<b>\$668.79</b>	<b>\$7,643.00</b>

**DEPARTAMENTO DE EGRESOS**

044	Mares Martinez Juan Manuel	AUXILIAR DE CUENTA PUBLICA	\$5,697.66	\$0.00	\$586.66	\$5,111.00
<b>Total Depto</b>			<b>\$5,697.66</b>	<b>\$0.00</b>	<b>\$586.66</b>	<b>\$5,111.00</b>

**PREDIAL Y CATASTRO**

045	Olmedo Mares Erick Rene	DIRECTOR DE CATASTRO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
046	Blanco De La Cruz Maria De Los Dolores	AUXILIAR TECNICO	\$5,014.18	\$0.00	\$464.18	\$4,550.00
047	Mendoza Bosques Juan Ingacio	AUXILIAR TECNICO	\$3,154.81	\$0.00	\$96.81	\$3,058.00
<b>Total Depto</b>			<b>\$12,083.56</b>	<b>\$0.00</b>	<b>\$865.56</b>	<b>\$11,218.00</b>

**OBRAS PUBLICAS**

048	Contreras Vicencio J. Fernando	DIRECTOR DE OBRAS	\$4,379.37	\$0.00	\$361.37	\$4,018.00
049	Bautista Mejia Bulmaro	SUPERVISOR DE OBRA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
050	Avalos Vazquez Renato	AUXILIAR TECNICO	\$3,154.81	\$0.00	\$96.81	\$3,058.00
<b>Total Depto</b>			<b>\$11,448.75</b>	<b>\$0.00</b>	<b>\$762.75</b>	<b>\$10,686.00</b>

**RASTRO**

051	Davila De La Torre Miguel	GUARDA CASETA	\$3,549.48	\$0.00	\$157.48	\$3,392.00
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052	Diaz Gutierrez Jose Alfredo	MATANCERO	\$3,053.51	\$0.00	\$65.51	\$2,988.00
053	Davila Ramirez Sergio	MATANCERO	\$3,053.51	\$0.00	\$65.51	\$2,988.00
054	Rodriguez Campos Alberto	AUXILIAR DE MATANCERO	\$2,591.30	\$0.00	\$0.30	\$2,591.00
055	Leon Leon Antonia	MEDICO SANITARISTA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
121	Perez Madrigal Jorge	MATANCERO	\$2,591.30	\$0.00	\$0.30	\$2,591.00
<b>Total Depto</b>			<b>\$18,753.67</b>	<b>\$0.00</b>	<b>\$593.67</b>	<b>\$18,160.00</b>

#### MERCADOS

057	Blanco Cantor Maria	ASEO MERCADO	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
122	Lopez De La Cruz Miguel Angel	VELADOR DE MERCADO	\$2,006.94	-\$73.06	\$0.00	\$2,080.00
<b>Total Depto</b>			<b>\$3,791.66</b>	<b>-\$160.34</b>	<b>\$0.00</b>	<b>\$3,952.00</b>

#### ASEO PUBLICO

058	Martinez Martinez Jesus	ASEADOR	\$2,610.38	\$0.00	\$2.38	\$2,608.00
059	Huerta Ramirez Vicente	ENCARGADO DE SEPARADOR	\$4,417.46	\$0.00	\$367.46	\$4,050.00
060	Huerta Ramirez Rogelio	ASEADOR	\$4,417.46	\$0.00	\$367.46	\$4,050.00
063	Huerta Doroteo Jose Guadalupe	CHOFER DE ASEO PUBLICO	\$4,490.08	\$0.00	\$379.08	\$4,111.00
064	Huerta Ramirez Carlos	ASEADOR	\$3,107.68	\$0.00	\$91.68	\$3,016.00
089	Lopez De La Cruz Juan Manuel	CHOFER DE ASEO PUBLICO	\$4,907.94	\$0.00	\$445.94	\$4,462.00
100	Mares Garcia Pedro	ASEADOR	\$3,121.15	\$0.00	\$93.15	\$3,028.00
123	Martinez Hernandez Claudia Delia	ASEO DE PLAZA PRINCIPAL	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
<b>Total Depto</b>			<b>\$28,856.87</b>	<b>-\$87.28</b>	<b>\$1,747.15</b>	<b>\$27,197.00</b>

#### PARQUES Y JARDINES

066	Virgen Mendoza Maria Fernanda	PLANTA DE RECICLADO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
067	De La Cruz Reyes Marcelino	VELADOR EN SECUNDARIA	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
068	Ramos Cantor Humberto	AUXILIAR DE OBRAS PUBLICAS	\$3,154.81	\$0.00	\$96.81	\$3,058.00
<b>Total Depto</b>			<b>\$8,854.10</b>	<b>-\$87.28</b>	<b>\$401.38</b>	<b>\$8,540.00</b>

#### CEMENTERIOS

069	Pulido Valerio Carlos	ENCARGADO DE PANTEON MUNICIPAL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>
<b>ALUMBRADO PUBLICO</b>						
070	Ramos Guadalupe Salomon	ENCARGADO DE ALUMBRADO	\$3,931.40	\$0.00	\$306.40	\$3,625.00
071	De La Torre Martinez Agustin	AUXILIAR DE ALUMBRADO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$7,845.97</b>	<b>\$0.00</b>	<b>\$610.97</b>	<b>\$7,235.00</b>
<b>AGUA DRENAJE Y ALCANTARILLADO</b>						
061	Martinez Santiago David	OPERADO DE PIPA	\$3,836.03	\$0.00	\$296.03	\$3,540.00
062	Huerta Ramirez Pedro	AUXILIAR DE FONTANERO	\$2,973.85	\$0.00	\$56.85	\$2,917.00
065	Solorzano Santiago Agustin	AUXILIAR DE FONTANERO	\$2,973.85	\$0.00	\$56.85	\$2,917.00
072	Garay Martinez Jose Lorenzo	AUXILIAR DE FONTANERO	\$4,417.46	\$0.00	\$367.46	\$4,050.00
073	Solorzano Sanches Jose	FONTANERO LAGUNILLAS	\$2,503.78	-\$9.22	\$0.00	\$2,513.00
074	De La Cruz Vazquez Felipe	AUXILIAR DE FONTANERO	\$3,253.55	\$0.00	\$107.55	\$3,146.00
075	Ruiz De La Cruz Santiago	AUXILIAR DE FONTANERO	\$2,799.92	\$0.00	\$37.92	\$2,762.00
076	Perez Osorio Hermilo	ENCARGADO DE PLANTA TRATADORA DE AGUAS	\$4,622.22	\$0.00	\$400.22	\$4,222.00
077	Contreras Benito Rigoberto	AUXILIAR DE FONTANERO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
078	Bautista Beas Martin	FONTANERO DE YOLOSTA	\$2,501.54	-\$9.46	\$0.00	\$2,511.00
079	Rivera Martinez Jesus	DIRECTOR DE AGUA POTABLE	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$37,711.34</b>	<b>-\$18.68</b>	<b>\$1,932.02</b>	<b>\$35,798.00</b>
<b>DIRECCION DE DEPORTES</b>						
080	Hernandez Candelario Jose Manuel	DIRECTOR DE DEPORTES	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>
<b>DESARROLLO RURAL Y FOMENTO AGROPECUARIO</b>						
081	Ortega Tejeda Manuel Alejandro	DIRECTOR DE FOMENTO AGROPECUARIO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
082	Aguilar Espinoza Juan Manuel	DIRECTOR DE DESARROLLO ECONOMICO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>						

			<b>\$7,829.14</b>	<b>\$0.00</b>	<b>\$609.14</b>	<b>\$7,220.00</b>
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**CUENTA PUBLICA**

119	Boyzo Nolasco Carlos Martin	ENCARG DE CUENTA PUBLICA	\$6,462.08	\$0.00	\$742.08	\$5,720.00
120	Zermeño Serrano Ernesto	AUXILIAR CONTABLE	\$1,985.58	-\$74.42	\$0.00	\$2,060.00
<b>Total Depto</b>			<b>\$8,447.66</b>	<b>-\$74.42</b>	<b>\$742.08</b>	<b>\$7,780.00</b>

**PERSONAL EVENTUAL**

086	Guadalupe Gutierrez Antonio	PLANTA DE RECICLADO	\$3,105.44	\$0.00	\$91.44	\$3,014.00
087	Ramirez Martinez Cristoper	VELADOR EN SECUNDARIA	\$3,121.15	\$0.00	\$93.15	\$3,028.00
088	Rodriguez Campos Jose Armando	AUXILIAR DE OBRAS PUBLICAS	\$3,398.30	\$0.00	\$123.30	\$3,275.00
090	Garcia Candelario Carol Ithzel	ENC UNIVERSIDAD VIRTUAL	\$4,067.18	\$0.00	\$321.18	\$3,746.00
091	Aparicio Garcia Maria Dolores	SEPARADOR DE BASURA	\$1,858.44	-\$82.56	\$0.00	\$1,941.00
092	Martinez Rosales Sergio Enrique	AUXILIAR DE PIPA DE AGUA	\$2,558.76	-\$3.24	\$0.00	\$2,562.00
093	Candia Navarro Miguel Angel	AUXILIAR LEGAL	\$6,462.08	\$0.00	\$742.08	\$5,720.00
094	Aceves Herrera Sergio	ENCARGADO DE JUZGADO MPAL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
095	Reynaga Benito Cristian Martin	AUXILIAR DE OBRAS PUBLICAS	\$3,914.57	\$0.00	\$304.57	\$3,610.00
096	Huerta Rito Francisco	AUXILIAR DE OBRAS PUBLICAS	\$2,968.24	\$0.00	\$56.24	\$2,912.00
097	Martinez Lopez Josefina	CRONISTA MUNICIPAL	\$2,006.94	-\$73.06	\$0.00	\$2,080.00
098	De La Cruz Prudencio Margarito	AUXILIAR DE ALUMBRADO	\$1,940.70	-\$77.30	\$0.00	\$2,018.00
099	Mares Mesa Everado	ASEADOR DE CALLES	\$1,653.39	-\$107.61	\$0.00	\$1,761.00
101	Ramirez Robles Vicente	ASEADOR PLAZA EL CERRITO	\$1,440.79	-\$121.21	\$0.00	\$1,562.00
104	Contreras Herrera Miguel	FONTANERO DE SAN MIGUEL	\$672.42	-\$170.58	\$0.00	\$843.00
105	Olmedo Sandoval Esperanza	FONTANERO DE PUEBLO NUEVO	\$672.42	-\$170.58	\$0.00	\$843.00
107	Ramirez Sevilla Maria Guadalupe	ASEO EN PLAZA TIERRA BLANCA	\$438.44	-\$185.56	\$0.00	\$624.00
108	Mares Mares Maria Guadalupe	ASEO PLAZA YOLOSTA	\$438.44	-\$185.56	\$0.00	\$624.00
109	Benito Diaz Benjamin	ASEADOR DE CALLES PRINCIPALES	\$1,271.87	-\$132.13	\$0.00	\$1,404.00
110	Frias Mariscal Esperanza	ASEO PLAZA LAGUNILLAS	\$771.77	-\$164.23	\$0.00	\$936.00
111	Huerta Santiago Jose Daniel	ASEO PUBLICO	\$3,224.38	\$0.00	\$104.38	\$3,120.00
114	Reynaga Aguilar Luis Gerardo	AUXILIAR DE EJECUTOR FISCAL	\$2,244.05	-\$43.95	\$0.00	\$2,288.00
115	Ortega Tejeda Gustavo	INSPECTOR GANADERO	\$2,777.48	\$0.00	\$35.48	\$2,742.00
124	Valerio Reynaga Martin	CHOFER DE DIF MUNICIPAL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
125	De La Cruz Virgen Jesus Heriberto	OBRAS PUBLICAS MUNICIPALES	\$2,370.64	-\$21.36	\$0.00	\$2,392.00

126	Ramos Madrigal Jesus	OBRAS PUBLICAS MUNICIPALES	\$2,370.64	-\$21.36	\$0.00	\$2,392.00
127	Castro Ortega Judith Citlaly	AUXILIAR ADMINISTRATIVA	\$2,288.92	-\$41.08	\$0.00	\$2,330.00
129	Frias Cantor Victoria	ASEO EN PLAZA LOS PINOS	\$973.80	-\$151.20	\$0.00	\$1,125.00
130	Perez Ortega Bernardo	FONTANERO EN LA LOCALIDA DE LAGUNILLAS	\$2,244.05	-\$43.95	\$0.00	\$2,288.00
131	De La Cruz Prudencio Margarita	INTENDENCIA EN ESCUELA LOS LIRIOS	\$373.27	-\$189.73	\$0.00	\$563.00
133	Beltran Vargas Pedro	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$2,288.92	-\$41.08	\$0.00	\$2,330.00
134	Echeverria Martinez Ramon	VELADOR DE ASILO EN ESTA POBLACION	\$2,288.92	-\$41.08	\$0.00	\$2,330.00
135	Aguilar Contreras Rosa Isela	ASEO DE CALLE TIANGUIS	\$438.44	-\$185.56	\$0.00	\$624.00
136	De Jesus Ortega David Alejandro	AUXILIAR ADMINISTRATIVO	\$2,244.05	-\$43.95	\$0.00	\$2,288.00
137	Martinez Bautista Jovita	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
146	Baltazar Contreras Jose Isabel	JARDINERO	\$1,784.72	-\$87.28	\$0.00	\$1,872.00

<b>Total Depto</b>			<b>\$80,287.48</b>	<b>-\$2,472.48</b>	<b>\$2,480.96</b>	<b>\$80,279.00</b>
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**SEGURIDAD PUBLICA**

085		POLICIA DE LINEA	\$4,014.44	\$0.00	\$315.44	\$3,699.00
206		DIRECTOR DE SEGURIDAD PUBLICA	\$6,326.02	\$0.00	\$713.02	\$5,613.00
207		SUBDIRECTOR DE SEGURIDAD PUBLICA	\$5,696.44	\$0.00	\$586.44	\$5,110.00
209		AUXILIAR ADMINISTRATIVO	\$5,014.18	\$0.00	\$464.18	\$4,550.00
210		COMANDANTE	\$5,014.18	\$0.00	\$464.18	\$4,550.00
211		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
212		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
216		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
219		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
220		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
224		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
225		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00

<b>Total Depto</b>			<b>\$56,170.79</b>	<b>\$0.00</b>	<b>\$4,984.79</b>	<b>\$51,186.00</b>
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**PROTECCION CIVIL**

200	Macias Contreras Luis Alonso	DIRECTOR DE PROTECCION CIVIL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
201	Martinez Diaz Lourdes	AUXILIAR ADMINISTRATIVO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
203	Galicia Castillo Francisco Javier	CHOFER AMBULANCIA	\$3,549.48	\$0.00	\$157.48	\$3,392.00



205	De La Torre Gonzalez Lucia Karina	ENFERMERIA	\$2,799.92	\$0.00	\$37.92	\$2,762.00
221	Figueroa Aguilar Imelda	INTENDENCIA	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
222	Nazario Ortega Jose Eduardo	CHOFER AMBULANCIA	\$3,549.48	\$0.00	\$157.48	\$3,392.00
223	Carbajal Camberos Alma Gabriela	ENCARGADA DE FARMACIA	\$1,549.76	-\$114.24	\$0.00	\$1,664.00
<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$21,062.50</b>	<b>-\$201.52</b>	<b>\$962.02</b>	<b>\$20,302.00</b>
			=====	=====	=====	=====
<b>Total Gra</b>			<b>\$499,333.09</b>	<b>-\$5,285.36</b>	<b>\$36,918.45</b>	<b>\$467,700.00</b>

## MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

### NÓMINA DE LA 2DA QUINCENA DE MARZO 2019

Periodo 06 Quincenal del 16/03/2019 al 31/03/2019

Código	Empleado	Puesto	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	Sueldo Neto
<b>PRESIDENCIA MUNICIPAL</b>						
001	Monroy Moreno J. Jesus	PRESIDENTE MUNICIPAL	\$18,948.49	\$0.00	\$3,567.49	\$15,381.00
002	Aguilar Larios Jaime	CHOFER	\$6,637.56	\$0.00	\$779.56	\$5,858.00
003	Guadalupe Perez Ivett Nayelt	RECEPCIONISTA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
004	Leon Beas J. Guadalupe	CHOFER	\$2,289.99	-\$41.01	\$0.00	\$2,331.00
005	Valerio Reynaga Andrea	AUXILIAR ADMINISTRATIVA	\$2,799.92	\$0.00	\$37.92	\$2,762.00
149	Castro Lomeli Defensa Abigail	SECRETARIA DEL PRESIDENTE	\$2,244.05	-\$43.95	\$0.00	\$2,288.00
<b>Total Depto</b>			<b>\$36,834.58</b>	<b>-\$84.96</b>	<b>\$4,689.54</b>	<b>\$32,230.00</b>
<b>SALA DE REGIDORES</b>						
006	Ramirez Silva Cecilio	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
007	Campa Flores Denisse Anahi	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
008	Pedro Ramos Salvador	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
009	De La Cruz Mares Raquel	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
010	Diaz Leon Luis Miguel	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
011	Leal De La Cruz Luis Armando	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
012	De La Torre Ruelas Norma Patricia	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
013	Aguilar Ibarra Ma. Felicitas	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
014	Espinoza Castro Luis Ricardo	REGIDOR	\$6,326.02	\$0.00	\$713.02	\$5,613.00
<b>Total Depto</b>			<b>\$56,934.18</b>	<b>\$0.00</b>	<b>\$6,417.18</b>	<b>\$50,517.00</b>
<b>SINDICATURA</b>						
015	Ramirez Escolastico Amalia	SINDICO	\$10,329.07	\$0.00	\$1,568.07	\$8,761.00
016	Aguilar De La Cruz Eva	AUXILIAR DE INTENDENCIA	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
<b>Total Depto</b>						

\$12,113.79      -\$87.28      \$1,568.07      \$10,633.00

**SECRETARIA GENERAL**

017      Tejada Ortega Laura Leticia      SECRETARIO GENERAL      \$8,574.24      \$0.00      \$1,193.24      \$7,381.00

**Total Depto**      -----  
**\$8,574.24**      **\$0.00**      **\$1,193.24**      **\$7,381.00**

**EDUCACION Y CULTURA**

018      Davila Tejada Maria Cristina      DIRECTOR DE EDUC Y CULTURA      \$3,914.57      \$0.00      \$304.57      \$3,610.00

147      Monroy De La Cruz Elvira      INTENDENCIA      \$1,948.18      -\$76.82      \$0.00      \$2,025.00

**Total Depto**      -----  
**\$5,862.75**      **-\$76.82**      **\$304.57**      **\$5,635.00**

**REGISTRO CIVIL**

019      Cuevas Villaseñor Martha      OFICIAL DEL REGISTRO CIVIL      \$3,914.57      \$0.00      \$304.57      \$3,610.00

118      Sanchez Frias Luis      AUXILIAR DE REGISTRO CIVIL      \$2,288.92      -\$41.08      \$0.00      \$2,330.00

**Total Depto**      -----  
**\$6,203.49**      **-\$41.08**      **\$304.57**      **\$5,940.00**

**INSTITUTO DE LA MUJER**

021      Martinez Cantor Maria Eugenia      ENCARGADA DEL INSTITUTO DE LA MUJER      \$3,914.57      \$0.00      \$304.57      \$3,610.00

**Total Depto**      -----  
**\$3,914.57**      **\$0.00**      **\$304.57**      **\$3,610.00**

**COMUNICACION SOCIAL**

022      De La Cruz Gutierrez Luis Apolinar      DIRECTOR DE COMUNICACIÓN SOCIAL      \$3,914.57      \$0.00      \$304.57      \$3,610.00

**Total Depto**      -----  
**\$3,914.57**      **\$0.00**      **\$304.57**      **\$3,610.00**

**PROGRAMAS SOCIALES**

024      Davila Madrigal Maria Cecilia      DERECHOS HUMANOS      \$2,776.36      \$0.00      \$35.36      \$2,741.00

025      Ramirez Monroy Maria De Jesus      PROMOTOR COMUNITARIO      \$3,914.57      \$0.00      \$304.57      \$3,610.00

**Total Depto**      -----  
**\$6,690.93**      **\$0.00**      **\$339.93**      **\$6,351.00**

**CONTRALORIA Y TRASPARENCIA**

026	Castro Escolastico Fabiola	ENCARGADA DE CONTRALORIA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
027	Mares Nicio Maria Guadalupe	DIRECTORA DE TRASPARENCIA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
028	Nava Gomez Miriam Edith	AUXILIAR DE TRASPARENCIA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$11,743.71</b>	<b>\$0.00</b>	<b>\$913.71</b>	<b>\$10,830.00</b>

**SERVICIO MILITAR NACIONAL**

029	Ortiz Alfredo	RECLUTAMIENTO	\$1,949.25	-\$76.75	\$0.00	\$2,026.00
<b>Total Depto</b>			<b>\$1,949.25</b>	<b>-\$76.75</b>	<b>\$0.00</b>	<b>\$2,026.00</b>

**CORREO**

083	Meza Frias Patricia	ENCARGADA DE CORREOS	\$2,775.24	\$0.00	\$35.24	\$2,740.00
<b>Total Depto</b>			<b>\$2,775.24</b>	<b>\$0.00</b>	<b>\$35.24</b>	<b>\$2,740.00</b>

**TURISMO**

030	Moreno Mares Sara Erika	ENCARGADA DE TURISMO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>

**DELEGACIONES Y AGENCIAS**

036	Virgen Martinez Hector Daniel	DELEGADO DE TELCOME	\$394.64	-\$188.36	\$0.00	\$583.00
138	Cantor Solorzano J. Cruz	DELEGADO DE LAGUNILLAS	\$756.82	-\$165.18	\$0.00	\$922.00
139	Bautista Beas Eugenio	DELEGADO DE SAN MIGUEL	\$394.64	-\$188.36	\$0.00	\$583.00
140	Buenrostro Olmedo Jesus Antonio	DELEGADO DE PUEBLO NUEVO	\$394.64	-\$188.36	\$0.00	\$583.00
141	Pulido Narciso Feliciano	DELEGADO DE VARILLAS	\$394.64	-\$188.36	\$0.00	\$583.00
142	Mares Gutierrez Emerio	DELEGADO DE TIERRA BLANCA	\$394.64	-\$188.36	\$0.00	\$583.00
143	Martinez Frias Alfredo	DELEGADO DE YOLOSTA	\$394.64	-\$188.36	\$0.00	\$583.00
144	Tejeda Leal Victor Manuel	DELEGADO DE AGUA CALIENTE	\$394.64	-\$188.36	\$0.00	\$583.00
145	Granados Martinez Angelica	DELEGADO DE JAGUEY	\$394.64	-\$188.36	\$0.00	\$583.00
148	Zuñiga Martinez Filiberto	DELEGADO DE SAN CAYETANO	\$394.64	-\$188.36	\$0.00	\$583.00

<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$4,308.58</b>	<b>-\$1,860.42</b>	<b>\$0.00</b>	<b>\$6,169.00</b>

**HACIENDA MUNICIPAL**

040	Tejeda Ramirez Alamberto	ENCARGADO DE HACIENDA MUNICIPAL	\$10,860.61	\$0.00	\$1,681.61	\$9,179.00
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<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$10,860.61</b>	<b>\$0.00</b>	<b>\$1,681.61</b>	<b>\$9,179.00</b>

**DEPARTAMENTO DE INGRESOS**

041	Bautista Rito Juan Diego	DIRECTOR DE INGRESOS	\$3,914.57	\$0.00	\$304.57	\$3,610.00
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042	Espinoza Tejeda Araceli	SECRETARIA	\$4,397.22	\$0.00	\$364.22	\$4,033.00
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<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$8,311.79</b>	<b>\$0.00</b>	<b>\$668.79</b>	<b>\$7,643.00</b>

**DEPARTAMENTO DE EGRESOS**

044	Mares Martinez Juan Manuel	AUXILIAR DE CUENTA PUBLICA	\$5,697.66	\$0.00	\$586.66	\$5,111.00
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<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$5,697.66</b>	<b>\$0.00</b>	<b>\$586.66</b>	<b>\$5,111.00</b>

**PREDIAL Y CATASTRO**

045	Olmedo Mares Erick Rene	DIRECTOR DE CATASTRO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
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046	Blanco De La Cruz Maria De Los Dolor	AUXILIAR TECNICO	\$5,014.18	\$0.00	\$464.18	\$4,550.00
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047	Mendoza Bosques Juan Ingacio	AUXILIAR TECNICO	\$3,154.81	\$0.00	\$96.81	\$3,058.00
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<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$12,083.56</b>	<b>\$0.00</b>	<b>\$865.56</b>	<b>\$11,218.00</b>

**OBRAS PUBLICAS**

048	Contreras Vicencio J. Fernando	DIRECTOR DE OBRAS	\$4,379.37	\$0.00	\$361.37	\$4,018.00
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049	Bautista Mejia Bulmaro	SUPERVISOR DE OBRA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
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050	Avalos Vazquez Renato	AUXILIAR TECNICO	\$3,154.81	\$0.00	\$96.81	\$3,058.00
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<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$11,448.75</b>	<b>\$0.00</b>	<b>\$762.75</b>	<b>\$10,686.00</b>

**RASTRO**

051	Davila De La Torre Miguel	GUARDA CASETA	\$3,549.48	\$0.00	\$157.48	\$3,392.00
052	Diaz Gutierrez Jose Alfredo	MATANCERO	\$3,053.51	\$0.00	\$65.51	\$2,988.00
053	Davila Ramirez Sergio	MATANCERO	\$3,053.51	\$0.00	\$65.51	\$2,988.00
054	Rodriguez Campos Alberto	AUXILIAR DE MATANCERO	\$2,591.30	\$0.00	\$0.30	\$2,591.00
055	Leon Leon Antonia	MEDICO SANITARISTA	\$3,914.57	\$0.00	\$304.57	\$3,610.00
121	Perez Madrigal Jorge	MATANCERO	\$2,591.30	\$0.00	\$0.30	\$2,591.00
<b>Total Depto</b>			<b>\$18,753.67</b>	<b>\$0.00</b>	<b>\$593.67</b>	<b>\$18,160.00</b>

#### MERCADOS

057	Blanco Cantor Maria	ASEO MERCADO	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
122	Lopez De La Cruz Miguel Angel	VELADOR DE MERCADO	\$2,006.94	-\$73.06	\$0.00	\$2,080.00
<b>Total Depto</b>			<b>\$3,791.66</b>	<b>-\$160.34</b>	<b>\$0.00</b>	<b>\$3,952.00</b>

#### ASEO PUBLICO

058	Martinez Martinez Jesus	ASEADOR	\$2,610.38	\$0.00	\$2.38	\$2,608.00
059	Huerta Ramirez Vicente	ENCARGADO DE SEPARADOR	\$4,417.46	\$0.00	\$367.46	\$4,050.00
060	Huerta Ramirez Rogelio	ASEADOR	\$4,417.46	\$0.00	\$367.46	\$4,050.00
063	Huerta Doroteo Jose Guadalupe	CHOFER DE ASEO PUBLICO	\$4,490.08	\$0.00	\$379.08	\$4,111.00
064	Huerta Ramirez Carlos	ASEADOR	\$3,107.68	\$0.00	\$91.68	\$3,016.00
089	Lopez De La Cruz Juan Manuel	CHOFER DE ASEO PUBLICO	\$4,907.94	\$0.00	\$445.94	\$4,462.00
100	Mares Garcia Pedro	ASEADOR	\$3,121.15	\$0.00	\$93.15	\$3,028.00
123	Martinez Hernandez Claudia Delia	ASEO DE PLAZA PRINCIPAL	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
<b>Total Depto</b>			<b>\$28,856.87</b>	<b>-\$87.28</b>	<b>\$1,747.15</b>	<b>\$27,197.00</b>

#### PARQUES Y JARDINES

066	Virgen Mendoza Maria Fernanda	PLANTA DE RECICLADO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
067	De La Cruz Reyes Marcelino	VELADOR EN SECUNDARIA	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
068	Ramos Cantor Humberto	AUXILIAR DE OBRAS PUBLICAS	\$3,154.81	\$0.00	\$96.81	\$3,058.00
<b>Total Depto</b>			<b>\$8,854.10</b>	<b>-\$87.28</b>	<b>\$401.38</b>	<b>\$8,540.00</b>

**CEMENTERIOS**

069	Pulido Valerio Carlos	ENCARGADO DE PANTEON MUNICIPAL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>

**ALUMBRADO PUBLICO**

070	Ramos Guadalupe Salomon	ENCARGADO DE ALUMBRADO	\$3,931.40	\$0.00	\$306.40	\$3,625.00
071	De La Torre Martinez Agustin	AUXILIAR DE ALUMBRADO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$7,845.97</b>	<b>\$0.00</b>	<b>\$610.97</b>	<b>\$7,235.00</b>

**AGUA DRENAJE Y ALCANTARILLADO**

061	Martinez Santiago David	OPERADO DE PIPA	\$3,836.03	\$0.00	\$296.03	\$3,540.00
062	Huerta Ramirez Pedro	AUXILIAR DE FONTANERO	\$2,973.85	\$0.00	\$56.85	\$2,917.00
065	Solorzano Santiago Agustin	AUXILIAR DE FONTANERO	\$2,973.85	\$0.00	\$56.85	\$2,917.00
072	Garay Martinez Jose Lorenzo	AUXILIAR DE FONTANERO	\$4,417.46	\$0.00	\$367.46	\$4,050.00
073	Solorzano Sanches Jose	FONTANERO LAGUNILLAS	\$2,503.78	-\$9.22	\$0.00	\$2,513.00
074	De La Cruz Vazquez Felipe	AUXILIAR DE FONTANERO	\$3,253.55	\$0.00	\$107.55	\$3,146.00
075	Ruiz De La Cruz Santiago	AUXILIAR DE FONTANERO	\$2,799.92	\$0.00	\$37.92	\$2,762.00
076	Perez Osorio Hermilo	ENCARGADO DE PLANTA TRATADORA DE AGUAS	\$4,622.22	\$0.00	\$400.22	\$4,222.00
077	Contreras Benito Rigoberto	AUXILIAR DE FONTANERO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
078	Bautista Beas Martin	FONTANERO DE YOLOSTA	\$2,501.54	-\$9.46	\$0.00	\$2,511.00
079	Rivera Martinez Jesus	DIRECTOR DE AGUA POTABLE	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$37,711.34</b>	<b>-\$18.68</b>	<b>\$1,932.02</b>	<b>\$35,798.00</b>

**DIRECCION DE DEPORTES**

080	Hernandez Candelario Jose Manuel	DIRECTOR DE DEPORTES	\$3,914.57	\$0.00	\$304.57	\$3,610.00
<b>Total Depto</b>			<b>\$3,914.57</b>	<b>\$0.00</b>	<b>\$304.57</b>	<b>\$3,610.00</b>

**DESARROLLO RURAL Y FOMENTO AGROPECUARIO**

081	Ortega Tejeda Manuel Alejandro	DIRECTOR DE FOMENTO AGROPECUARIO	\$3,914.57	\$0.00	\$304.57	\$3,610.00
082	Aguilar Espinoza Juan Manuel	DIRECTOR DE DESARROLLO ECONOMICO	\$3,914.57	\$0.00	\$304.57	\$3,610.00

<b>Total Depto</b>			<b>\$7,829.14</b>	<b>\$0.00</b>	<b>\$609.14</b>	<b>\$7,220.00</b>
<b>CUENTA PUBLICA</b>						
119	Boyzo Nolasco Carlos Martin	ENCARG DE CUENTA PUBLICA	\$6,462.08	\$0.00	\$742.08	\$5,720.00
120	Zermeño Serrano Ernesto	AUXILIAR CONTABLE	\$1,985.58	-\$74.42	\$0.00	\$2,060.00
<b>Total Depto</b>			<b>\$8,447.66</b>	<b>-\$74.42</b>	<b>\$742.08</b>	<b>\$7,780.00</b>
<b>PERSONAL EVENTUAL</b>						
086	Guadalupe Gutierrez Antonio	PLANTA DE RECICLADO	\$3,105.44	\$0.00	\$91.44	\$3,014.00
087	Ramirez Martinez Cristoper	VELADOR EN SECUNDARIA	\$3,121.15	\$0.00	\$93.15	\$3,028.00
088	Rodriguez Campos Jose Armando	AUXILIAR DE OBRAS PUBLICAS	\$3,398.30	\$0.00	\$123.30	\$3,275.00
090	Garcia Candelario Carol Ithzel	ENC UNIVERSIDAD VIRTUAL	\$4,067.18	\$0.00	\$321.18	\$3,746.00
091	Aparicio Garcia Maria Dolores	SEPARADOR DE BASURA	\$1,858.44	-\$82.56	\$0.00	\$1,941.00
092	Martinez Rosales Sergio Enrique	AUXILIAR DE PIPA DE AGUA	\$2,558.76	-\$3.24	\$0.00	\$2,562.00
093	Candia Navarro Miguel Angel	AUXILIAR LEGAL	\$6,462.08	\$0.00	\$742.08	\$5,720.00
094	Aceves Herrera Sergio	ENCARGADO DE JUZGADO MPAL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
095	Reynaga Benito Cristian Martin	AUXILIAR DE OBRAS PUBLICAS	\$3,914.57	\$0.00	\$304.57	\$3,610.00
096	Huerta Rito Francisco	AUXILIAR DE OBRAS PUBLICAS	\$2,968.24	\$0.00	\$56.24	\$2,912.00
097	Martinez Lopez Josefina	CRONISTA MUNICIPAL	\$2,006.94	-\$73.06	\$0.00	\$2,080.00
098	De La Cruz Prudencio Margarito	AUXILIAR DE ALUMBRADO	\$1,940.70	-\$77.30	\$0.00	\$2,018.00
099	Mares Mesa Everado	ASEADOR DE CALLES	\$1,653.39	-\$107.61	\$0.00	\$1,761.00
101	Ramirez Robles Vicente	ASEADOR PLAZA EL CERRITO	\$1,440.79	-\$121.21	\$0.00	\$1,562.00
104	Contreras Herrera Miguel	FONTANERO DE SAN MIGUEL	\$672.42	-\$170.58	\$0.00	\$843.00
105	Olmedo Sandoval Esperanza	FONTANERO DE PUEBLO NUEVO	\$672.42	-\$170.58	\$0.00	\$843.00
107	Ramirez Sevilla Maria Guadalupe	ASEO EN PLAZA TIERRA BLANCA	\$438.44	-\$185.56	\$0.00	\$624.00
108	Mares Mares Maria Guadalupe	ASEO PLAZA YOLOSTA	\$438.44	-\$185.56	\$0.00	\$624.00
109	Benito Diaz Benjamin	ASEADOR DE CALLES PRINCIPALES	\$1,271.87	-\$132.13	\$0.00	\$1,404.00
110	Frias Mariscal Esperanza	ASEO PLAZA LAGUNILLAS	\$771.77	-\$164.23	\$0.00	\$936.00
111	Huerta Santiago Jose Daniel	ASEO PUBLICO	\$3,224.38	\$0.00	\$104.38	\$3,120.00
114	Reynaga Aguilar Luis Gerardo	AUXILIAR DE EJECUTOR FISCAL	\$2,244.05	-\$43.95	\$0.00	\$2,288.00
115	Ortega Tejeda Gustavo	INSPECTOR GANADERO	\$2,777.48	\$0.00	\$35.48	\$2,742.00
124	Valerio Reynaga Martin	CHOFER DE DIF MUNICIPAL	\$3,914.57	\$0.00	\$304.57	\$3,610.00



125	De La Cruz Virgen Jesus Heriberto	OBRAS PUBLICAS MUNICIPALES	\$2,370.64	-\$21.36	\$0.00	\$2,392.00
126	Ramos Madrigal Jesus	OBRAS PUBLICAS MUNICIPALES	\$2,370.64	-\$21.36	\$0.00	\$2,392.00
127	Castro Ortega Judith Citaly	AUXILIAR ADMINISTRATIVA	\$2,288.92	-\$41.08	\$0.00	\$2,330.00
129	Frias Cantor Victoria	ASEO EN PLAZA LOS PINOS	\$973.80	-\$151.20	\$0.00	\$1,125.00
130	Perez Ortega Bernardo	FONTANERO EN LA LOCALIDA DE LAGUNILLAS	\$2,244.05	-\$43.95	\$0.00	\$2,288.00
131	De La Cruz Prudencio Margarita	INTENDENCIA EN ESCUELA LOS LIRIOS	\$373.27	-\$189.73	\$0.00	\$563.00
133	Beltran Vargas Pedro	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$2,288.92	-\$41.08	\$0.00	\$2,330.00
134	Echeverria Martinez Ramon	VELADOR DE ASILO EN ESTA POBLACION	\$2,288.92	-\$41.08	\$0.00	\$2,330.00
135	Aguilar Contreras Rosa Isela	ASEO DE CALLE TIANGUIS	\$438.44	-\$185.56	\$0.00	\$624.00
136	De Jesus Ortega David Alejandro	AUXILIAR ADMINISTRATIVO	\$2,244.05	-\$43.95	\$0.00	\$2,288.00
137	Martinez Bautista Jovita	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
146	Baltazar Contreras Jose Isabel	JARDINERO	\$1,784.72	-\$87.28	\$0.00	\$1,872.00

<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$80,287.48</b>	<b>-\$2,472.48</b>	<b>\$2,480.96</b>	<b>\$80,279.00</b>

**SEGURIDAD PUBLICA**

085		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
206		DIRECTOR DE SEGURIDAD PUBLICA	\$6,326.02	\$0.00	\$713.02	\$5,613.00
207		SUBDIRECTOR DE SEGURIDAD PUBLICA	\$5,696.44	\$0.00	\$586.44	\$5,110.00
209		AUXILIAR ADMINISTRATIVO	\$5,014.18	\$0.00	\$464.18	\$4,550.00
210		COMANDANTE	\$5,014.18	\$0.00	\$464.18	\$4,550.00
211		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
212		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
216		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
219		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
220		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
224		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00
225		POLICIA DE LINEA	\$4,300.79	\$0.00	\$348.79	\$3,952.00

<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$56,457.14</b>	<b>\$0.00</b>	<b>\$5,018.14</b>	<b>\$51,439.00</b>

**PROTECCION CIVIL**

200	Macias Contreras Luis Alonso	DIRECTOR DE PROTECCION CIVIL	\$3,914.57	\$0.00	\$304.57	\$3,610.00
201	Martinez Diaz Lourdes	AUXILIAR ADMINISTRATIVO	\$3,914.57	\$0.00	\$304.57	\$3,610.00

203	Galicia Castillo Francisco Javier	CHOFER AMBULANCIA	\$3,549.48	\$0.00	\$157.48	\$3,392.00
205	De La Torre Gonzalez Lucia Karina	ENFERMERIA	\$2,799.92	\$0.00	\$37.92	\$2,762.00
221	Figueroa Aguilar Imelda	INTENDENCIA	\$1,784.72	-\$87.28	\$0.00	\$1,872.00
222	Nazario Ortega Jose Eduardo	CHOFER AMBULANCIA	\$3,549.48	\$0.00	\$157.48	\$3,392.00
223	Carbajal Camberos Alma Gabriela	ENCARGADA DE FARMACIA	\$1,549.76	-\$114.24	\$0.00	\$1,664.00
<b>Total Depto</b>			-----	-----	-----	-----
			<b>\$21,062.50</b>	<b>-\$201.52</b>	<b>\$962.02</b>	<b>\$20,302.00</b>
			=====	=====	=====	=====
<b>Total Gra</b>			<b>\$501,863.49</b>	<b>-\$5,329.31</b>	<b>\$36,951.80</b>	<b>\$470,241.00</b>