

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

NÓMINA DE LA 1RA QUINCENA DE OCTUBRE 2019 Periodo 19 Quincenal del 01/10/2019 al 15/10/2019

Código	Empleado	Puesto	Sueldo	I.S.R. (sp)	Sueldo Neto
PRESIDENCIA MUNICIPAL					
001	Monroy Moreno J. Jesus	PRESIDENTE MUNICIPAL	\$18,948.49	\$3,567.49	\$15,381.00
002	Aguilar Larios Jaime	CHOFER	\$6,637.56	\$779.56	\$5,858.00
003	Guadalupe Perez Ivett Nayelt	RECEPCIONISTA	\$3,914.57	\$304.57	\$3,610.00
004	Leon Beas J. Guadalupe	CHOFER	\$2,331.00	\$0.00	\$2,331.00
005	Valerio Reynaga Andrea	AUXILIAR ADMINISTRATIVA	\$2,799.92	\$37.92	\$2,762.00
149	Castro Lomeli Defensa Abigail	SECRETARIA DEL PRESIDENTE	\$2,288.00	\$0.00	\$2,288.00
Total Depto			\$36,919.54	\$4,689.54	\$32,230.00
SALA DE REGIDORES					
006	Ramirez Silva Cecilio	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
007	Campa Flores Denisse Anahi	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
008	Pedro Ramos Salvador	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
009	De La Cruz Mares Raquel	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
010	Diaz Leon Luis Miguel	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
011	Leal De La Cruz Luis Armando	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
012	De La Torre Ruelas Norma Patricia	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
013	Aguilar Ibarra Ma. Felicitas	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
014	Espinoza Castro Luis Ricardo	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
Total Depto			\$56,934.18	\$6,417.18	\$50,517.00
SINDICATURA					
015	Ramirez Escolastico Amalia	SINDICO	\$10,329.07	\$1,568.07	\$8,761.00
016	Aguilar De La Cruz Eva	AUXILIAR DE INTENDENCIA	\$1,872.00	\$0.00	\$1,872.00
Total Depto			\$12,201.07	\$1,568.07	\$10,633.00

SECRETARIA GENERAL

017	Tejeda Ortega Laura Leticia	SECRETARIO GENERAL	\$8,574.24	\$1,193.24	\$7,381.00
Total Depto			\$8,574.24	\$1,193.24	\$7,381.00

TURISMO EDUCACION Y CULTURA

030	Moreno Mares Sara Erika	DIRECTORA DE TURISMO EDUCACION Y CULTURA	\$3,914.57	\$304.57	\$3,610.00
147	Monroy De La Cruz Elvira	INTENDENCIA	\$2,025.00	\$0.00	\$2,025.00
Total Depto			\$5,939.57	\$304.57	\$5,635.00

REGISTRO CIVIL

019	Cuevas Villaseñor Martha	OFICIAL DEL REGISTRO CIVIL	\$3,914.57	\$304.57	\$3,610.00
118	Sanchez Frias Luis	AUXILIAR DE REGISTRO CIVIL	\$2,330.00	\$0.00	\$2,330.00
Total Depto			\$6,244.57	\$304.57	\$5,940.00

INSTITUTO DE LA MUJER

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

COMUNICACION SOCIAL

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

PROGRAMAS SOCIALES

024	Davila Madrigal Maria Cecilia	DERECHOS HUMANOS	\$3,107.68	\$91.68	\$3,016.00
025	Ramirez Monroy Maria De Jesus	PROMOTOR COMUNITARIO	\$3,914.57	\$304.57	\$3,610.00
083	Meza Frias Patricia	DIRECTOR DE PROGRAMAS SOCIALES	\$2,775.24	\$35.24	\$2,740.00
Total Depto			\$9,797.49	\$431.49	\$9,366.00

CONTRALORIA Y TRASPARENCIA

027	Mares Nicio Maria Guadalupe	DIRECTORA DE TRASPARENCIA	\$3,914.57	\$304.57	\$3,610.00
028	Nava Gomez Miriam Edith	AUXILIAR DE TRASPARENCIA	\$3,914.57	\$304.57	\$3,610.00
152	Herrera Davila Iris Roxana	ENCARGADA DE CONTRALORIA	\$3,914.57	\$304.57	\$3,610.00
Total Depto			\$11,743.71	\$913.71	\$10,830.00

SERVICIO MILITAR NACIONAL

029	Ortiz Alfredo	RECLUTAMIENTO	\$2,026.00	\$0.00	\$2,026.00
Total Depto			\$2,026.00	\$0.00	\$2,026.00

DELEGACIONES Y AGENCIAS

036	Virgen Martinez Hector Daniel	DELEGADO DE TELCOME	\$583.00	\$0.00	\$583.00
138	Cantor Solorzano J. Cruz	DELEGADO DE LAGUNILLAS	\$922.00	\$0.00	\$922.00
139	Bautista Beas Eugenio	DELEGADO DE SAN MIGUEL	\$583.00	\$0.00	\$583.00
140	Buenrostro Olmedo Jesus Antonio	DELEGADO DE PUEBLO NUEVO	\$583.00	\$0.00	\$583.00
141	Pulido Narciso Feliciano	DELEGADO DE VARILLAS	\$583.00	\$0.00	\$583.00
142	Mares Gutierrez Emerio	DELEGADO DE TIERRA BLANCA	\$583.00	\$0.00	\$583.00
143	Martinez Frias Alfredo	DELEGADO DE YOLOSTA	\$583.00	\$0.00	\$583.00
145	Granados Martinez Angelica	DELEGADO DE JAGUEY	\$583.00	\$0.00	\$583.00
148	Zuñiga Martinez Filiberto	DELEGADO DE SAN CAYETANO	\$583.00	\$0.00	\$583.00
151	Tejeda Sanchez Remigio	DELEGADO DE AGUA CALIENTE	\$583.00	\$0.00	\$583.00
Total Depto			\$6,169.00	\$0.00	\$6,169.00

HACIENDA MUNICIPAL

040	Tejeda Ramirez Alamberto	ENCARGADO DE HACIENDA MUNICIPAL	\$10,860.61	\$1,681.61	\$9,179.00
Total Depto			\$10,860.61	\$1,681.61	\$9,179.00

DEPARTAMENTO DE INGRESOS

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

DEPARTAMENTO DE EGRESOS

044	Mares Martinez Juan Manuel	AUXILIAR DE CUENTA PUBLICA	\$5,697.66	\$586.66	\$5,111.00
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Total Depto			-----	-----	-----
			\$5,697.66	\$586.66	\$5,111.00

PREDIAL Y CATASTRO

045	Olmedo Mares Erick Rene	DIRECTOR DE CATASTRO	\$3,914.57	\$304.57	\$3,610.00
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046	Blanco De La Cruz Maria De Los Dolores	AUXILIAR TECNICO	\$5,014.18	\$464.18	\$4,550.00
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Total Depto			-----	-----	-----
			\$8,928.75	\$768.75	\$8,160.00

OBRAS PUBLICAS

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

RASTRO

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

MERCADOS

122	Lopez De La Cruz Miguel Angel	VELADOR DE MERCADO	\$2,080.00	\$0.00	\$2,080.00
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154	Rosales Perez Filomena	ASEO MERCADO	\$1,872.00	\$0.00	\$1,872.00
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Total Depto

			\$3,952.00	\$0.00	\$3,952.00
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ASEO PUBLICO

058	Martinez Martinez Jesus	ASEADOR	\$2,610.38	\$2.38	\$2,608.00
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059	Huerta Ramirez Vicente	ENCARGADO DE SEPARADOR	\$4,417.46	\$367.46	\$4,050.00
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060	Huerta Ramirez Rogelio	ASEADOR	\$4,417.46	\$367.46	\$4,050.00
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064	Huerta Ramirez Carlos	ASEADOR	\$3,107.68	\$91.68	\$3,016.00
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089	Lopez De La Cruz Juan Manuel	CHOFER DE ASEO PUBLICO	\$4,907.94	\$445.94	\$4,462.00
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100	Mares Garcia Pedro	ASEADOR	\$3,121.15	\$93.15	\$3,028.00
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123	Martinez Hernandez Claudia Delia	ASEO DE PLAZA PRINCIPAL	\$1,872.00	\$0.00	\$1,872.00
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Total Depto

			\$24,454.07	\$1,368.07	\$23,086.00
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PARQUES Y JARDINES

066	Virgen Mendoza Maria Fernanda	PLANTA DE RECICLADO	\$3,914.57	\$304.57	\$3,610.00
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067	De La Cruz Reyes Marcelino	VELADOR EN SECUNDARIA	\$2,072.00	\$0.00	\$2,072.00
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068	Ramos Cantor Humberto	AUXILIAR DE OBRAS PUBLICAS	\$3,154.81	\$96.81	\$3,058.00
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Total Depto

			\$9,141.38	\$401.38	\$8,740.00
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CEMENTERIOS

069	Pulido Valerio Carlos	ENCARGADO DE PANTEON MUNICIPAL	\$3,914.57	\$304.57	\$3,610.00
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Total Depto

			\$3,914.57	\$304.57	\$3,610.00
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ALUMBRADO PUBLICO

070	Ramos Guadalupe Salomon	ENCARGADO DE ALUMBRADO	\$3,931.40	\$306.40	\$3,625.00
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071	De La Torre Martinez Agustin	AUXILIAR DE ALUMBRADO	\$3,914.57	\$304.57	\$3,610.00
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Total Depto

			\$7,845.97	\$610.97	\$7,235.00
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AGUA DRENAJE Y ALCANTARILLADO

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

Total Depto

\$37,730.02 \$1,932.02 \$35,798.00

DIRECCION DE DEPORTES

080	Hernandez Candelario Jose Manuel	DIRECTOR DE DEPORTES	\$3,914.57	\$304.57	\$3,610.00
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Total Depto

\$3,914.57 \$304.57 \$3,610.00

DESARROLLO RURAL Y FOMENTO AGROPECUARIO

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

Total Depto

\$7,829.14 \$609.14 \$7,220.00

CUENTA PUBLICA

119	Boyzo Nolasco Carlos Martin	ENCARG DE CUENTA PUBLICA	\$6,462.08	\$742.08	\$5,720.00
120	Zermeño Serrano Ernesto	AUXILIAR CONTABLE	\$4,953.26	\$453.26	\$4,500.00

Total Depto

\$11,415.34 \$1,195.34 \$10,220.00

PERSONAL EVENTUAL

086	Guadalupe Gutierrez Antonio	PLANTA DE RECICLADO	\$3,105.44	\$91.44	\$3,014.00
087	Ramirez Martinez Cristoper	VELADOR EN SECUNDARIA	\$3,121.15	\$93.15	\$3,028.00

088	Rodriguez Campos Jose Armando	AUXILIAR DE OBRAS PUBLICAS	\$3,398.30	\$123.30	\$3,275.00
090	Garcia Candelario Carol Ithzel	ENC UNIVERSIDAD VIRTUAL	\$4,067.18	\$321.18	\$3,746.00
091	Aparicio Garcia Maria Dolores	SEPARADOR DE BASURA	\$1,941.00	\$0.00	\$1,941.00
092	Martinez Rosales Sergio Enrique	AUXILIAR DE PIPA DE AGUA	\$2,562.00	\$0.00	\$2,562.00
093	Candia Navarro Miguel Angel	AUXILIAR LEGAL	\$6,462.08	\$742.08	\$5,720.00
094	Aceves Herrera Sergio	ENCARGADO DE JUZGADO MPAL	\$3,914.57	\$304.57	\$3,610.00
095	Reynaga Benito Cristian Martin	AUXILIAR DE OBRAS PUBLICAS	\$3,914.57	\$304.57	\$3,610.00
096	Huerta Rito Francisco	AUXILIAR DE OBRAS PUBLICAS	\$2,968.24	\$56.24	\$2,912.00
097	Martinez Lopez Josefina	CRONISTA MUNICIPAL	\$2,513.00	\$0.00	\$2,513.00
098	De La Cruz Prudencio Margarito	AUXILIAR DE ALUMBRADO	\$2,018.00	\$0.00	\$2,018.00
099	Mares Mesa Everado	ASEADOR DE CALLES	\$1,761.00	\$0.00	\$1,761.00
101	Ramirez Robles Vicente	ASEADOR PLAZA EL CERRITO	\$1,562.00	\$0.00	\$1,562.00
104	Contreras Herrera Miguel	FONTANERO DE SAN MIGUEL	\$843.00	\$0.00	\$843.00
107	Ramirez Sevilla Maria Guadalupe	FONTANERO DE PUEBLO NUEVO	\$624.00	\$0.00	\$624.00
108	Mares Mares Maria Guadalupe	ASEO EN PLAZA TIERRA BLANCA	\$624.00	\$0.00	\$624.00
109	Benito Diaz Benjamin	ASEO PLAZA YOLOSTA	\$1,404.00	\$0.00	\$1,404.00
110	Frias Mariscal Esperanza	ASEADOR DE CALLES PRINCIPALES	\$936.00	\$0.00	\$936.00
111	Huerta Santiago Jose Daniel	ASEO PLAZA LAGUNILLAS	\$3,224.38	\$104.38	\$3,120.00
114	Reynaga Aguilar Luis Gerardo	ASEO PUBLICO	\$3,177.25	\$99.25	\$3,078.00
115	Ortega Tejeda Gustavo	AUXILIAR DE EJECUTOR FISCAL	\$2,777.48	\$35.48	\$2,742.00
124	Valerio Reynaga Martin	INSPECTOR GANADERO	\$3,914.57	\$304.57	\$3,610.00
125	De La Cruz Virgen Jesus Heriberto	CHOFER DE DIF MUNICIPAL	\$2,392.00	\$0.00	\$2,392.00
126	Ramos Madrigal Jesus	OBRAS PUBLICAS MUNICIPALES	\$2,392.00	\$0.00	\$2,392.00
127	Castro Ortega Judith Citlaly	OBRAS PUBLICAS MUNICIPALES	\$2,330.00	\$0.00	\$2,330.00
130	Perez Ortega Bernardo	ASEO EN PLAZA LOS PINOS	\$2,288.00	\$0.00	\$2,288.00
131	De La Cruz Prudencio Margarita	FONTANERO EN LA LOCALIDA DE LAGUNILLAS	\$563.00	\$0.00	\$563.00
133	Beltran Vargas Pedro	INTENDENCIA EN ESCUELA LOS LIRIOS	\$2,330.00	\$0.00	\$2,330.00
134	Echeverria Martinez Ramon	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$2,330.00	\$0.00	\$2,330.00
135	Aguilar Contreras Rosa Isela	VELADOR DE ASILO EN ESTA POBLACION	\$624.00	\$0.00	\$624.00
136	De Jesus Ortega David Alejandro	ASEO DE CALLE TIANGUIS	\$2,288.00	\$0.00	\$2,288.00
137	Martinez Bautista Jovita	AUXILIAR ADMINISTRATIVO	\$1,872.00	\$0.00	\$1,872.00
146	Baltazar Contreras Jose Isabel	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$1,872.00	\$0.00	\$1,872.00
150	Olmedo Leal Defensa	JARDINERO	\$843.00	\$0.00	\$843.00
153	Ramirez Ramirez Jose	ASEO EN PLAZA LOS PINOS	\$1,125.00	\$0.00	\$1,125.00

Total Depto			-----	-----	-----
			\$84,082.21	\$2,580.21	\$81,502.00

SEGURIDAD PUBLICA

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

Total Depto			-----	-----	-----
			\$56,457.14	\$5,018.14	\$51,439.00

PROTECCION CIVIL

200	Macias Contreras Luis Alonso	DIRECTOR DE PROTECCION CIVIL	\$3,914.57	\$304.57	\$3,610.00
201	Martinez Diaz Lourdes	AUXILIAR ADMINISTRATIVO	\$3,914.57	\$304.57	\$3,610.00
203	Galicia Castillo Francisco Javier	CHOFER AMBULANCIA	\$3,549.48	\$157.48	\$3,392.00
205	De La Torre Gonzalez Lucia Karina	ENFERMERIA	\$2,799.92	\$37.92	\$2,762.00
221	Figuroa Aguilar Imelda	INTENDENCIA	\$1,872.00	\$0.00	\$1,872.00
222	Nazario Ortega Jose Eduardo	CHOFER AMBULANCIA	\$3,549.48	\$157.48	\$3,392.00
223	Carbajal Camberos Alma Gabriela	ENCARGADA DE FARMACIA	\$2,730.35	\$30.35	\$2,700.00

Total Depto			-----	-----	-----
			\$22,330.37	\$992.37	\$21,338.00

Total GraI			=====	=====	=====
			\$501,446.52	\$36,810.52	\$464,636.00

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

NÓMINA DE LA 2DA QUINCENA DE OCTUBRE 2019 Periodo 20 Quincenal del 16/10/2019 al 31/10/2019

Código	Empleado	Puesto	Sueldo	I.S.R. (sp)	Sueldo Neto
PRESIDENCIA MUNICIPAL					
001	Monroy Moreno J. Jesus	PRESIDENTE MUNICIPAL	\$18,948.49	\$3,567.49	\$15,381.00
002	Aguilar Larios Jaime	CHOFER	\$6,637.56	\$779.56	\$5,858.00
003	Guadalupe Perez Ivett Nayelt	RECEPCIONISTA	\$3,914.57	\$304.57	\$3,610.00
004	Leon Beas J. Guadalupe	CHOFER	\$2,331.00	\$0.00	\$2,331.00
005	Valerio Reynaga Andrea	AUXILIAR ADMINISTRATIVA	\$2,799.92	\$37.92	\$2,762.00
149	Castro Lomeli Defensa Abigail	SECRETARIA DEL PRESIDENTE	\$2,288.00	\$0.00	\$2,288.00
Total Depto			\$36,919.54	\$4,689.54	\$32,230.00
SALA DE REGIDORES					
006	Ramirez Silva Cecilio	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
007	Campa Flores Denisse Anahi	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
008	Pedro Ramos Salvador	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
009	De La Cruz Mares Raquel	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
010	Diaz Leon Luis Miguel	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
011	Leal De La Cruz Luis Armando	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
012	De La Torre Ruelas Norma Patricia	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
013	Aguilar Ibarra Ma. Felicitas	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
014	Espinoza Castro Luis Ricardo	REGIDOR	\$6,326.02	\$713.02	\$5,613.00
Total Depto			\$56,934.18	\$6,417.18	\$50,517.00
SINDICATURA					
015	Ramirez Escolastico Amalia	SINDICO	\$10,329.07	\$1,568.07	\$8,761.00
016	Aguilar De La Cruz Eva	AUXILIAR DE INTENDENCIA	\$1,872.00	\$0.00	\$1,872.00
Total Depto			\$12,201.07	\$1,568.07	\$10,633.00

SECRETARIA GENERAL

017	Tejeda Ortega Laura Leticia	SECRETARIO GENERAL	\$8,574.24	\$1,193.24	\$7,381.00
Total Depto			\$8,574.24	\$1,193.24	\$7,381.00

TURISMO EDUCACION Y CULTURA

030	Moreno Mares Sara Erika	DIRECTORA DE TURISMO EDUCACION Y CULTURA	\$3,914.57	\$304.57	\$3,610.00
147	Monroy De La Cruz Elvira	INTENDENCIA	\$2,025.00	\$0.00	\$2,025.00
Total Depto			\$5,939.57	\$304.57	\$5,635.00

REGISTRO CIVIL

019	Cuevas Villaseñor Martha	OFICIAL DEL REGISTRO CIVIL	\$3,914.57	\$304.57	\$3,610.00
118	Sanchez Frias Luis	AUXILIAR DE REGISTRO CIVIL	\$2,330.00	\$0.00	\$2,330.00
Total Depto			\$6,244.57	\$304.57	\$5,940.00

INSTITUTO DE LA MUJER

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

COMUNICACION SOCIAL

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

PROGRAMAS SOCIALES

024	Davila Madrigal Maria Cecilia	DERECHOS HUMANOS	\$3,107.68	\$91.68	\$3,016.00
025	Ramirez Monroy Maria De Jesus	PROMOTOR COMUNITARIO	\$3,914.57	\$304.57	\$3,610.00
083	Meza Frias Patricia	DIRECTOR DE PROGRAMAS SOCIALES	\$2,775.24	\$35.24	\$2,740.00
Total Depto			\$9,797.49	\$431.49	\$9,366.00

CONTRALORIA Y TRASPARENCIA

027	Mares Nicio Maria Guadalupe	DIRECTORA DE TRASPARENCIA	\$3,914.57	\$304.57	\$3,610.00
028	Nava Gomez Miriam Edith	AUXILIAR DE TRASPARENCIA	\$3,914.57	\$304.57	\$3,610.00
152	Herrera Davila Iris Roxana	ENCARGADA DE CONTRALORIA	\$3,914.57	\$304.57	\$3,610.00
Total Depto			\$11,743.71	\$913.71	\$10,830.00

SERVICIO MILITAR NACIONAL

029	Ortiz Alfredo	RECLUTAMIENTO	\$2,026.00	\$0.00	\$2,026.00
Total Depto			\$2,026.00	\$0.00	\$2,026.00

DELEGACIONES Y AGENCIAS

036	Virgen Martinez Hector Daniel	DELEGADO DE TELCOME	\$583.00	\$0.00	\$583.00
138	Cantor Solorzano J. Cruz	DELEGADO DE LAGUNILLAS	\$922.00	\$0.00	\$922.00
139	Bautista Beas Eugenio	DELEGADO DE SAN MIGUEL	\$583.00	\$0.00	\$583.00
140	Buenrostro Olmedo Jesus Antonio	DELEGADO DE PUEBLO NUEVO	\$583.00	\$0.00	\$583.00
141	Pulido Narciso Feliciano	DELEGADO DE VARILLAS	\$583.00	\$0.00	\$583.00
142	Mares Gutierrez Emerio	DELEGADO DE TIERRA BLANCA	\$583.00	\$0.00	\$583.00
143	Martinez Frias Alfredo	DELEGADO DE YOLOSTA	\$583.00	\$0.00	\$583.00
145	Granados Martinez Angelica	DELEGADO DE JAGUEY	\$583.00	\$0.00	\$583.00
148	Zuñiga Martinez Filiberto	DELEGADO DE SAN CAYETANO	\$583.00	\$0.00	\$583.00
151	Tejeda Sanchez Remigio	DELEGADO DE AGUA CALIENTE	\$583.00	\$0.00	\$583.00
Total Depto			\$6,169.00	\$0.00	\$6,169.00

HACIENDA MUNICIPAL

040	Tejeda Ramirez Alamberto	ENCARGADO DE HACIENDA MUNICIPAL	\$10,860.61	\$1,681.61	\$9,179.00
Total Depto			\$10,860.61	\$1,681.61	\$9,179.00

DEPARTAMENTO DE INGRESOS

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

DEPARTAMENTO DE EGRESOS

044	Mares Martinez Juan Manuel	AUXILIAR DE CUENTA PUBLICA	\$5,697.66	\$586.66	\$5,111.00
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Total Depto			-----	-----	-----
			\$5,697.66	\$586.66	\$5,111.00

PREDIAL Y CATASTRO

045	Olmedo Mares Erick Rene	DIRECTOR DE CATASTRO	\$3,914.57	\$304.57	\$3,610.00
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046	Blanco De La Cruz Maria De Los Dolon	AUXILIAR TECNICO	\$5,014.18	\$464.18	\$4,550.00
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Total Depto			-----	-----	-----
			\$8,928.75	\$768.75	\$8,160.00

OBRAS PUBLICAS

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

RASTRO

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

MERCADOS

122	Lopez De La Cruz Miguel Angel	VELADOR DE MERCADO	\$2,080.00	\$0.00	\$2,080.00
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154	Rosales Perez Filomena	ASEO MERCADO	\$1,872.00	\$0.00	\$1,872.00
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Total Depto			-----	-----	-----
			\$3,952.00	\$0.00	\$3,952.00

ASEO PUBLICO

058	Martinez Martinez Jesus	ASEADOR	\$2,610.38	\$2.38	\$2,608.00
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059	Huerta Ramirez Vicente	ENCARGADO DE SEPARADOR	\$4,417.46	\$367.46	\$4,050.00
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060	Huerta Ramirez Rogelio	ASEADOR	\$4,417.46	\$367.46	\$4,050.00
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064	Huerta Ramirez Carlos	ASEADOR	\$3,107.68	\$91.68	\$3,016.00
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089	Lopez De La Cruz Juan Manuel	CHOFER DE ASEO PUBLICO	\$4,907.94	\$445.94	\$4,462.00
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100	Mares Garcia Pedro	ASEADOR	\$3,121.15	\$93.15	\$3,028.00
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123	Martinez Hernandez Claudia Delia	ASEO DE PLAZA PRINCIPAL	\$1,872.00	\$0.00	\$1,872.00
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Total Depto			-----	-----	-----
			\$24,454.07	\$1,368.07	\$23,086.00

PARQUES Y JARDINES

066	Virgen Mendoza Maria Fernanda	PLANTA DE RECICLADO	\$3,914.57	\$304.57	\$3,610.00
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067	De La Cruz Reyes Marcelino	VELADOR EN SECUNDARIA	\$2,072.00	\$0.00	\$2,072.00
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068	Ramos Cantor Humberto	AUXILIAR DE OBRAS PUBLICAS	\$3,154.81	\$96.81	\$3,058.00
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Total Depto			-----	-----	-----
			\$9,141.38	\$401.38	\$8,740.00

CEMENTERIOS

069	Pulido Valerio Carlos	ENCARGADO DE PANTEON MUNICIPAL	\$3,914.57	\$304.57	\$3,610.00
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Total Depto			-----	-----	-----
			\$3,914.57	\$304.57	\$3,610.00

ALUMBRADO PUBLICO

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

AGUA DRENAJE Y ALCANTARILLADO

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

Total Depto

	\$37,730.02	\$1,932.02	\$35,798.00
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DIRECCION DE DEPORTES

080	Hernandez Candelario Jose Manuel	DIRECTOR DE DEPORTES	\$3,914.57	\$304.57	\$3,610.00
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Total Depto

	\$3,914.57	\$304.57	\$3,610.00
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DESARROLLO RURAL Y FOMENTO AGROPECUARIO

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

Total Depto

	\$7,829.14	\$609.14	\$7,220.00
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CUENTA PUBLICA

119	Boyzo Nolasco Carlos Martin	ENCARG DE CUENTA PUBLICA	\$6,462.08	\$742.08	\$5,720.00
120	Zermeño Serrano Ernesto	AUXILIAR CONTABLE	\$4,953.26	\$453.26	\$4,500.00

Total Depto

	\$11,415.34	\$1,195.34	\$10,220.00
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PERSONAL EVENTUAL

086	Guadalupe Gutierrez Antonio	PLANTA DE RECICLADO	\$3,105.44	\$91.44	\$3,014.00
087	Ramirez Martinez Cristoper	VELADOR EN SECUNDARIA	\$3,121.15	\$93.15	\$3,028.00

088	Rodriguez Campos Jose Armando	AUXILIAR DE OBRAS PUBLICAS	\$3,398.30	\$123.30	\$3,275.00
090	Garcia Candelario Carol Ithzel	ENC UNIVERSIDAD VIRTUAL	\$4,067.18	\$321.18	\$3,746.00
091	Aparicio Garcia Maria Dolores	SEPARADOR DE BASURA	\$1,941.00	\$0.00	\$1,941.00
092	Martinez Rosales Sergio Enrique	AUXILIAR DE PIPA DE AGUA	\$2,562.00	\$0.00	\$2,562.00
093	Candia Navarro Miguel Angel	AUXILIAR LEGAL	\$6,462.08	\$742.08	\$5,720.00
094	Aceves Herrera Sergio	ENCARGADO DE JUZGADO MPAL	\$3,914.57	\$304.57	\$3,610.00
095	Reynaga Benito Cristian Martin	AUXILIAR DE OBRAS PUBLICAS	\$3,914.57	\$304.57	\$3,610.00
096	Huerta Rito Francisco	AUXILIAR DE OBRAS PUBLICAS	\$2,968.24	\$56.24	\$2,912.00
097	Martinez Lopez Josefina	CRONISTA MUNICIPAL	\$2,513.00	\$0.00	\$2,513.00
098	De La Cruz Prudencio Margarito	AUXILIAR DE ALUMBRADO	\$2,018.00	\$0.00	\$2,018.00
099	Mares Mesa Everado	ASEADOR DE CALLES	\$1,761.00	\$0.00	\$1,761.00
101	Ramirez Robles Vicente	ASEADOR PLAZA EL CERRITO	\$1,562.00	\$0.00	\$1,562.00
104	Contreras Herrera Miguel	FONTANERO DE SAN MIGUEL	\$843.00	\$0.00	\$843.00
107	Ramirez Sevilla Maria Guadalupe	FONTANERO DE PUEBLO NUEVO	\$624.00	\$0.00	\$624.00
108	Mares Mares Maria Guadalupe	ASEO EN PLAZA TIERRA BLANCA	\$624.00	\$0.00	\$624.00
109	Benito Diaz Benjamin	ASEO PLAZA YOLOSTA	\$1,404.00	\$0.00	\$1,404.00
110	Frias Mariscal Esperanza	ASEADOR DE CALLES PRINCIPALES	\$936.00	\$0.00	\$936.00
111	Huerta Santiago Jose Daniel	ASEO PLAZA LAGUNILLAS	\$3,224.38	\$104.38	\$3,120.00
114	Reynaga Aguilar Luis Gerardo	ASEO PUBLICO	\$3,177.25	\$99.25	\$3,078.00
115	Ortega Tejeda Gustavo	AUXILIAR DE EJECUTOR FISCAL	\$2,777.48	\$35.48	\$2,742.00
124	Valerio Reynaga Martin	INSPECTOR GANADERO	\$3,914.57	\$304.57	\$3,610.00
125	De La Cruz Virgen Jesus Heriberto	CHOFER DE DIF MUNICIPAL	\$2,392.00	\$0.00	\$2,392.00
126	Ramos Madrigal Jesus	OBRAS PUBLICAS MUNICIPALES	\$2,392.00	\$0.00	\$2,392.00
127	Castro Ortega Judith Citlaly	OBRAS PUBLICAS MUNICIPALES	\$2,330.00	\$0.00	\$2,330.00
130	Perez Ortega Bernardo	ASEO EN PLAZA LOS PINOS	\$2,288.00	\$0.00	\$2,288.00
131	De La Cruz Prudencio Margarita	FONTANERO EN LA LOCALIDA DE LAGUNILLAS	\$563.00	\$0.00	\$563.00
133	Beltran Vargas Pedro	INTENDENCIA EN ESCUELA LOS LIRIOS	\$2,330.00	\$0.00	\$2,330.00
134	Echeverria Martinez Ramon	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$2,330.00	\$0.00	\$2,330.00
135	Aguilar Contreras Rosa Isela	VELADOR DE ASILO EN ESTA POBLACION	\$624.00	\$0.00	\$624.00
136	De Jesus Ortega David Alejandro	ASEO DE CALLE TIANGUIS	\$2,288.00	\$0.00	\$2,288.00
137	Martinez Bautista Jovita	AUXILIAR ADMINISTRATIVO	\$1,872.00	\$0.00	\$1,872.00
146	Baltazar Contreras Jose Isabel	VELADOR EN AUDITORIO DE USOS MULTIPLES	\$1,872.00	\$0.00	\$1,872.00
150	Olmedo Leal Defensa	JARDINERO	\$843.00	\$0.00	\$843.00
153	Ramirez Ramirez Jose	ASEO EN PLAZA LOS PINOS	\$1,125.00	\$0.00	\$1,125.00

Total Depto			-----	-----	-----
			\$84,082.21	\$2,580.21	\$81,502.00

SEGURIDAD PUBLICA

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

Total Depto			-----	-----	-----
			\$56,457.14	\$5,018.14	\$51,439.00

PROTECCION CIVIL

200	Macias Contreras Luis Alonso	DIRECTOR DE PROTECCION CIVIL	\$3,914.57	\$304.57	\$3,610.00
201	Martinez Diaz Lourdes	AUXILIAR ADMINISTRATIVO	\$3,914.57	\$304.57	\$3,610.00
203	Galicia Castillo Francisco Javier	CHOFER AMBULANCIA	\$3,549.48	\$157.48	\$3,392.00
205	De La Torre Gonzalez Lucia Karina	ENFERMERIA	\$2,799.92	\$37.92	\$2,762.00
221	Figuroa Aguilar Imelda	INTENDENCIA	\$1,872.00	\$0.00	\$1,872.00
222	Nazario Ortega Jose Eduardo	CHOFER AMBULANCIA	\$3,549.48	\$157.48	\$3,392.00
223	Carbajal Camberos Alma Gabriela	ENCARGADA DE FARMACIA	\$2,730.35	\$30.35	\$2,700.00

Total Depto			-----	-----	-----
			\$22,330.37	\$992.37	\$21,338.00

Total GraI			=====	=====	=====
			\$501,446.52	\$36,810.52	\$464,636.00