

MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

NÓMINA DE LA 1RA QUINCENA DE ABRIL 2020 Periodo 07 Quincenal del 01/04/2020 al 15/04/2020

Código	Empleado	Puesto	Sueldo	I.S.R. (sp)	Sueldo Neto
PRESIDENCIA MUNICIPAL					
001	Monroy Moreno J. Jesus	PRESIDENTE MUNICIPAL	\$19,707.06	\$3,795.06	\$15,912.00
149	Castro Lomeli Defensa Abigail	SECRETARIA DEL PRESIDENTE	\$2,358.00	\$0.00	\$2,358.00
Total Depto			\$22,065.06	\$3,795.06	\$18,270.00
SALA DE REGIDORES					
006	Ramirez Silva Cecilio	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
007	Campa Flores Denisse Anahi	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
008	Pedro Ramos Salvador	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
009	De La Cruz Mares Raquel	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
010	Diaz Leon Luis Miguel	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
011	Leal De La Cruz Luis Armando	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
012	De La Torre Ruelas Norma Patricia	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
013	Aguilar Ibarra Ma. Felicitas	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
014	Espinoza Castro Luis Ricardo	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
Total Depto			\$59,211.63	\$6,903.63	\$52,308.00
SINDICATURA					
015	Ramirez Escolastico Amalia	SINDICO	\$10,742.35	\$1,656.35	\$9,086.00
016	Aguilar De La Cruz Eva	AUXILIAR DE INTENDENCIA	\$1,939.00	\$0.00	\$1,939.00
Total Depto			\$12,681.35	\$1,656.35	\$11,025.00
SECRETARIA GENERAL					
017	Tejeda Ortega Laura Leticia	SECRETARIO GENERAL	\$8,917.58	\$1,266.58	\$7,651.00
Total Depto					

\$8,917.58 \$1,266.58 \$7,651.00

TURISMO EDUCACION Y CULTURA

030	Moreno Mares Sara Erika	DIRECTORA DE TURISMO EDUCACION Y CULTURA	\$4,071.67	\$321.67	\$3,750.00
147	Monroy De La Cruz Elvira	INTENDENCIA	\$2,098.00	\$0.00	\$2,098.00
Total Depto			\$6,169.67	\$321.67	\$5,848.00

REGISTRO CIVIL

019	Cuevas Villaseñor Martha	OFICIAL DEL REGISTRO CIVIL	\$4,071.67	\$321.67	\$3,750.00
118	Sanchez Frias Luis	AUXILIAR DE REGISTRO CIVIL	\$2,858.27	\$44.27	\$2,814.00
Total Depto			\$6,929.94	\$365.94	\$6,564.00

EDUCACIÓN PUBLICA MUNICIPAL

002	Aguilar Larios Jaime	CHOFER	\$6,903.34	\$836.34	\$6,067.00
Total Depto			\$6,903.34	\$836.34	\$6,067.00

INSTITUTO DE LA MUJER

021	Martinez Cantor Maria Eugenia	ENCARGADA DEL INSTITUTO DE LA MUJER	\$4,071.67	\$321.67	\$3,750.00
Total Depto			\$4,071.67	\$321.67	\$3,750.00

COMUNICACIÓN SOCIAL

022	De La Cruz Gutierrez Luis Apolinar		\$4,071.67	\$321.67	\$3,750.00
Total Depto			\$4,071.67	\$321.67	\$3,750.00

PROGRAMAS SOCIALES

024	Davila Madrigal Maria Cecilia	DERECHOS HUMANOS	\$3,232.23	\$105.23	\$3,127.00
025	Ramirez Monroy Maria De Jesus	PROMOTOR COMUNITARIO	\$4,071.67	\$321.67	\$3,750.00
083	Meza Frias Patricia	DIRECTOR DE PROGRAMAS SOCIALES	\$2,886.32	\$47.32	\$2,839.00
Total Depto					

\$10,190.22 \$474.22 \$9,716.00

CONTRALORIA Y TRASPARENCIA

027 Mares Nicio Maria Guadalupe DIRECTORA DE TRASPARENCIA \$4,071.67 \$321.67 \$3,750.00
152 Herrera Davila Iris Roxana ENCARGADA DE CONTRALORIA \$4,071.67 \$321.67 \$3,750.00

Total Depto -----
\$8,143.34 \$643.34 \$7,500.00

SERVICIO MILITAR NACIONAL

029 Ortiz Alfredo RECLUTAMIENTO \$2,099.00 \$0.00 \$2,099.00

Total Depto -----
\$2,099.00 \$0.00 \$2,099.00

DELEGACIONES Y AGENCIAS

036 Virgen Martinez Hector Daniel DELEGADO DE TELCOME \$598.00 \$0.00 \$598.00
138 Cantor Solorzano J. Cruz DELEGADO DE LAGUNILLAS \$950.00 \$0.00 \$950.00
139 Bautista Beas Eugenio DELEGADO DE SAN MIGUEL \$598.00 \$0.00 \$598.00
140 Buenrostro Olmedo Jesus Antonio DELEGADO DE PUEBLO NUEVO \$598.00 \$0.00 \$598.00
141 Pulido Narciso Feliciano DELEGADO DE VARILLAS \$598.00 \$0.00 \$598.00
142 Mares Gutierrez Emerio DELEGADO DE TIERRA BLANCA \$598.00 \$0.00 \$598.00
143 Martinez Frias Alfredo DELEGADO DE YOLOSTA \$598.00 \$0.00 \$598.00
145 Granados Martinez Angelica DELEGADO DE JAGUEY \$598.00 \$0.00 \$598.00
148 Zuñiga Martinez Filiberto DELEGADO DE SAN CAYETANO \$598.00 \$0.00 \$598.00
151 Tejeda Sanchez Remigio DELEGADO DE AGUA CALIENTE \$583.00 \$0.00 \$598.00

Total Depto -----
\$6,332.00 \$0.00 \$6,332.00

HACIENDA MUNICIPAL

119 Boyzo Nolasco Carlos Martin ENCARGADO DE HACIENDA MUNICIPAL \$11,295.50 \$1,774.50 \$9,521.00

Total Depto -----
\$11,295.50 \$1,774.50 \$9,521.00

DEPARTAMENTO DE INGRESOS

041 Bautista Rito Juan Diego DIRECTOR DE INGRESOS \$4,071.67 \$321.67 \$3,750.00

042	Espinoza Tejada Araceli	SECRETARIA	\$4,573.41	\$392.41	\$4,181.00
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Total Depto			-----	-----	-----
			\$8,645.08	\$714.08	\$7,931.00

DEPARTAMENTO DE EGRESOS

044	Mares Martinez Juan Manuel	AUXILIAR DE CUENTA PUBLICA	\$5,925.48	\$627.48	\$5,298.00
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Total Depto			-----	-----	-----
			\$5,925.48	\$627.48	\$5,298.00

PREDIAL Y CATASTRO

045	Olmedo Mares Erick Rene	DIRECTOR DE CATASTRO	\$4,071.67	\$321.67	\$3,750.00
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046	Blanco De La Cruz Maria De Los Dolon	AUXILIAR TECNICO	\$5,215.20	\$500.20	\$4,715.00
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Total Depto			-----	-----	-----
			\$9,286.87	\$821.87	\$8,465.00

OBRAS PUBLICAS

003	Guadalupe Perez Ivett Nayelt	RECEPCIONISTA	\$4,071.67	\$321.67	\$3,750.00
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028	Nava Gomez Miriam Edith	AUXILIAR DE TRANSPARENCIA	\$4,071.67	\$321.67	\$3,750.00
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048	Contreras Vicencio J. Fernando	DIRECTOR DE OBRAS	\$4,554.37	\$389.37	\$4,165.00
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049	Bautista Mejia Bulmaro	SUPERVISOR DE OBRA	\$4,071.67	\$321.67	\$3,750.00
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050	Avalos Vazquez Renato	AUXILIAR TECNICO	\$3,280.48	\$110.48	\$3,170.00
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Total Depto			-----	-----	-----
			\$20,049.86	\$1,464.86	\$18,585.00

RASTRO

051	Davila De La Torre Miguel	GUARDA CASETA	\$3,570.80	\$159.80	\$3,411.00
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052	Diaz Gutierrez Jose Alfredo	MATANCERO	\$3,176.13	\$99.13	\$3,077.00
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053	Davila Ramirez Sergio	MATANCERO	\$3,176.13	\$99.13	\$3,077.00
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054	Rodriguez Campos Alberto	AUXILIAR DE MATANCERO	\$2,694.45	\$26.45	\$2,668.00
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055	Leon Leon Antonia	MEDICO SANITARISTA	\$4,071.67	\$321.67	\$3,750.00
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115	Ortega Tejada Gustavo	AUXILIAR DE EJECUTOR FISCAL	\$2,888.57	\$47.57	\$2,841.00
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121	Perez Madrigal Jorge	MATANCERO	\$2,694.45	\$26.45	\$2,668.00
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Total Depto			-----	-----	-----
			\$22,272.20	\$780.20	\$21,492.00

MERCADOS

122	Lopez De La Cruz Miguel Angel	VELADOR DE MERCADO	\$2,155.00	\$0.00	\$2,155.00
154	Rosales Perez Filomena	ASEO MERCADO	\$1,872.00	\$0.00	\$1,939.00
Total Depto			\$4,094.00	\$0.00	\$4,094.00

ASEO PUBLICO

004	Leon Beas J. Guadalupe	CHOFER	\$2,402.00	\$0.00	\$2,402.00
058	Martinez Martinez Jesus	ASEADOR	\$2,714.64	\$28.64	\$2,686.00
059	Huerta Ramirez Vicente	ENCARGADO DE SEPARADOR	\$4,593.65	\$395.65	\$4,198.00
060	Huerta Ramirez Rogelio	ASEADOR	\$4,593.65	\$395.65	\$4,198.00
064	Huerta Ramirez Carlos	ASEADOR	\$3,232.23	\$105.23	\$3,127.00
089	Lopez De La Cruz Juan Manuel	CHOFER DE ASEO PUBLICO	\$5,104.33	\$480.33	\$4,624.00
100	Mares Garcia Pedro	ASEADOR	\$3,245.70	\$106.70	\$3,139.00
123	Martinez Hernandez Claudia Delia	ASEO DE PLAZA PRINCIPAL	\$1,939.00	\$0.00	\$1,939.00
Total Depto			\$27,825.20	\$1,512.20	\$26,313.00

PARQUES Y JARDINES

066	Virgen Mendoza Maria Fernanda	PLANTA DE RECICLADO	\$3,914.57	\$321.67	\$3,750.00
067	De La Cruz Reyes Marcelino	VELADOR EN SECUNDARIA	\$2,072.00	\$0.00	\$2,147.00
068	Ramos Cantor Humberto	AUXILIAR DE OBRAS PUBLICAS	\$3,154.81	\$110.48	\$3,170.00
Total Depto			\$9,499.15	\$432.15	\$9,067.00

CEMENTERIOS

069	Pulido Valerio Carlos	ENCARGADO DE PANTEON MUNICIPAL	\$4,071.67	\$321.67	\$3,750.00
Total Depto			\$4,071.67	\$321.67	\$3,750.00

ALUMBRADO PUBLICO

070	Ramos Guadalupe Salomon	ENCARGADO DE ALUMBRADO	\$4,088.50	\$323.50	\$3,765.00
071	De La Torre Martinez Agustin	AUXILIAR DE ALUMBRADO	\$4,071.67	\$321.67	\$3,750.00

Total Depto			-----	-----	-----
			\$8,160.17	\$645.17	\$7,515.00

AGUA DRENAJE Y ALCANTARILLADO

061	Martinez Santiago David	OPERADO DE PIPA	\$3,989.75	\$312.75	\$3,677.00
062	Huerta Ramirez Pedro	AUXILIAR DE FONTANERO	\$3,093.09	\$90.09	\$3,003.00
065	Solorzano Santiago Agustin	AUXILIAR DE FONTANERO	\$3,093.09	\$90.09	\$3,003.00
072	Garay Martinez Jose Lorenzo	AUXILIAR DE FONTANERO	\$4,593.65	\$395.65	\$4,198.00
073	Solorzano Sanches Jose	FONTANERO LAGUNILLAS	\$2,603.65	\$1.65	\$2,602.00
074	De La Cruz Vazquez Felipe	AUXILIAR DE FONTANERO	\$3,383.71	\$121.71	\$3,262.00
075	Ruiz De La Cruz Santiago	AUXILIAR DE FONTANERO	\$2,912.13	\$50.13	\$2,862.00
076	Perez Osorio Hermilo	ENCARGADO DE PLANTA TRATADORA DE AGUAS	\$4,806.75	\$429.75	\$4,377.00
077	Contreras Benito Rigoberto	AUXILIAR DE FONTANERO	\$4,071.67	\$321.67	\$3,750.00
078	Bautista Beas Martin	FONTANERO DE YOLOSTA	\$2,601.40	\$1.40	\$2,600.00
079	Rivera Martinez Jesus	DIRECTOR DE AGUA POTABLE	\$4,071.67	\$321.67	\$3,750.00

Total Depto			-----	-----	-----
			\$39,220.56	\$2,136.56	\$37,084.00

DIRECCION DE DEPORTES

080	Hernandez Candelario Jose Manuel	DIRECTOR DE DEPORTES	\$4,071.67	\$321.67	\$3,750.00
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Total Depto			-----	-----	-----
			\$4,071.67	\$321.67	\$3,750.00

DESARROLLO RURAL Y FOMENTO AGROPECUARIO

081	Ortega Tejeda Manuel Alejandro	DIRECTOR DE FOMENTO AGROPECUARIO	\$4,071.67	\$321.67	\$3,750.00
082	Aguilar Espinoza Juan Manuel	DIRECTOR DE DESARROLLO ECONOMICO	\$4,071.67	\$321.67	\$3,750.00

Total Depto			-----	-----	-----
			\$8,143.34	\$643.34	\$7,500.00

CUENTA PUBLICA

120	Zermeño Serrano Ernesto	AUXILIAR CONTABLE	\$5,150.63	\$488.63	\$4,662.00
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Total Depto			-----	-----	-----
			\$5,150.63	\$488.63	\$4,662.00

Departamento 36 BIBLIOTECA

155	Torres Martinez Maria De Los Angeles	SECRETARIA DE BIBLIOTECA PUBLICA	\$2,912.13	\$50.13	\$2,862.00
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Total Depto

	\$2,912.13	\$50.13	\$2,862.00
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SEGURIDAD PUBLICA

085		POLICIA DE LINEA	\$4,473.41	\$376.41	\$4,097.00
206		DIRECTOR DE SEGURIDAD PUBLICA	\$6,579.07	\$767.07	\$5,812.00
207		SUBDIRECTOR DE SEGURIDAD PUBLICA	\$5,924.26	\$627.26	\$5,297.00
209		COMANDANTE	\$5,215.20	\$500.20	\$4,715.00
210		COMANDANTE	\$5,215.20	\$500.20	\$4,715.00
212		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
215		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
219		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
220		POLICIA DE LINEA	\$3,606.70	\$163.70	\$3,443.00
224		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
225		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
227		POLICIA DE LINEA	\$3,606.70	\$163.70	\$3,443.00

Total Depto

	\$56,981.64	\$4,979.64	\$52,002.00
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PROTECCION CIVIL

200	Macias Contreras Luis Alonso	DIRECTOR DE PROTECCION CIVIL	\$4,071.67	\$321.67	\$3,750.00
201	Martinez Diaz Lourdes	AUXILIAR ADMINISTRATIVO	\$4,071.67	\$321.67	\$3,750.00
203	Galicia Castillo Francisco Javier	CHOFER AMBULANCIA	\$3,806.85	\$292.85	\$3,514.00
205	De La Torre Gonzalez Lucia Karina	ENFERMERIA	\$2,912.13	\$50.13	\$2,862.00
221	Figueroa Aguilar Imelda	INTENDENCIA	\$1,939.00	\$0.00	\$1,939.00
222	Nazario Ortega Jose Eduardo	CHOFER AMBULANCIA	\$3,806.85	\$292.85	\$3,514.00
223	Carbajal Camberos Alma Gabriela	ENCARGADA DE FARMACIA	\$2,193.00	\$0.00	\$2,193.00

Total Depto

	\$22,801.17	\$1,279.17	\$21,522.00
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Total Gra

	\$428,192.79	\$35,899.79	\$392,293.00
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MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

NÓMINA DE LA 2DA QUINCENA DE ABRIL 2020 Periodo 08 Quincenal del 16/04/2020 al 30/04/2020

Código	Empleado	Puesto	Sueldo	I.S.R. (sp)	Sueldo Neto
PRESIDENCIA MUNICIPAL					
001	Monroy Moreno J. Jesus	PRESIDENTE MUNICIPAL	\$19,707.06	\$3,795.06	\$15,912.00
149	Castro Lomeli Defensa Abigail	SECRETARIA DEL PRESIDENTE	\$2,358.00	\$0.00	\$2,358.00
Total Depto			\$22,065.06	\$3,795.06	\$18,270.00
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013	Aguilar Ibarra Ma. Felicitas	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
014	Espinoza Castro Luis Ricardo	REGIDOR	\$6,579.07	\$767.07	\$5,812.00
Total Depto			\$59,211.63	\$6,903.63	\$52,308.00
SINDICATURA					
015	Ramirez Escolastico Amalia	SINDICO	\$10,742.35	\$1,656.35	\$9,086.00
016	Aguilar De La Cruz Eva	AUXILIAR DE INTENDENCIA	\$1,939.00	\$0.00	\$1,939.00
Total Depto			\$12,681.35	\$1,656.35	\$11,025.00
SECRETARIA GENERAL					
017	Tejeda Ortega Laura Leticia	SECRETARIO GENERAL	\$8,917.58	\$1,266.58	\$7,651.00
Total Depto					

\$8,917.58 \$1,266.58 \$7,651.00

TURISMO EDUCACION Y CULTURA

030	Moreno Mares Sara Erika	DIRECTORA DE TURISMO EDUCACION Y CULTURA	\$4,071.67	\$321.67	\$3,750.00
147	Monroy De La Cruz Elvira	INTENDENCIA	\$2,098.00	\$0.00	\$2,098.00
Total Depto			\$6,169.67	\$321.67	\$5,848.00

REGISTRO CIVIL

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Total Depto			\$6,929.94	\$365.94	\$6,564.00

EDUCACIÓN PUBLICA MUNICIPAL

002	Aguilar Larios Jaime	CHOFER	\$6,903.34	\$836.34	\$6,067.00
Total Depto			\$6,903.34	\$836.34	\$6,067.00

INSTITUTO DE LA MUJER

021	Martinez Cantor Maria Eugenia	ENCARGADA DEL INSTITUTO DE LA MUJER	\$4,071.67	\$321.67	\$3,750.00
Total Depto			\$4,071.67	\$321.67	\$3,750.00

COMUNICACIÓN SOCIAL

022	De La Cruz Gutierrez Luis Apolinar		\$4,071.67	\$321.67	\$3,750.00
Total Depto			\$4,071.67	\$321.67	\$3,750.00

PROGRAMAS SOCIALES

024	Davila Madrigal Maria Cecilia	DERECHOS HUMANOS	\$3,232.23	\$105.23	\$3,127.00
025	Ramirez Monroy Maria De Jesus	PROMOTOR COMUNITARIO	\$4,071.67	\$321.67	\$3,750.00
083	Meza Frias Patricia	DIRECTOR DE PROGRAMAS SOCIALES	\$2,886.32	\$47.32	\$2,839.00
Total Depto					

\$10,190.22 \$474.22 \$9,716.00

CONTRALORIA Y TRASPARENCIA

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152 Herrera Davila Iris Roxana ENCARGADA DE CONTRALORIA \$4,071.67 \$321.67 \$3,750.00

Total Depto -----
\$8,143.34 \$643.34 \$7,500.00

SERVICIO MILITAR NACIONAL

029 Ortiz Alfredo RECLUTAMIENTO \$2,099.00 \$0.00 \$2,099.00

Total Depto -----
\$2,099.00 \$0.00 \$2,099.00

DELEGACIONES Y AGENCIAS

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148 Zuñiga Martinez Filiberto DELEGADO DE SAN CAYETANO \$598.00 \$0.00 \$598.00
151 Tejeda Sanchez Remigio DELEGADO DE AGUA CALIENTE \$583.00 \$0.00 \$598.00

Total Depto -----
\$6,332.00 \$0.00 \$6,332.00

HACIENDA MUNICIPAL

119 Boyzo Nolasco Carlos Martin ENCARGADO DE HACIENDA MUNICIPAL \$11,295.50 \$1,774.50 \$9,521.00

Total Depto -----
\$11,295.50 \$1,774.50 \$9,521.00

DEPARTAMENTO DE INGRESOS

041 Bautista Rito Juan Diego DIRECTOR DE INGRESOS \$4,071.67 \$321.67 \$3,750.00

042	Espinoza Tejada Araceli	SECRETARIA	\$4,573.41	\$392.41	\$4,181.00
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Total Depto			-----	-----	-----
			\$8,645.08	\$714.08	\$7,931.00

DEPARTAMENTO DE EGRESOS

044	Mares Martinez Juan Manuel	AUXILIAR DE CUENTA PUBLICA	\$5,925.48	\$627.48	\$5,298.00
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Total Depto			-----	-----	-----
			\$5,925.48	\$627.48	\$5,298.00

PREDIAL Y CATASTRO

045	Olmedo Mares Erick Rene	DIRECTOR DE CATASTRO	\$4,071.67	\$321.67	\$3,750.00
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046	Blanco De La Cruz Maria De Los Dolon	AUXILIAR TECNICO	\$5,215.20	\$500.20	\$4,715.00
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Total Depto			-----	-----	-----
			\$9,286.87	\$821.87	\$8,465.00

OBRAS PUBLICAS

003	Guadalupe Perez Ivett Nayelt	RECEPCIONISTA	\$4,071.67	\$321.67	\$3,750.00
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028	Nava Gomez Miriam Edith	AUXILIAR DE TRASPARENCIA	\$4,071.67	\$321.67	\$3,750.00
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048	Contreras Vicencio J. Fernando	DIRECTOR DE OBRAS	\$4,554.37	\$389.37	\$4,165.00
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049	Bautista Mejia Bulmaro	SUPERVISOR DE OBRA	\$4,071.67	\$321.67	\$3,750.00
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050	Avalos Vazquez Renato	AUXILIAR TECNICO	\$3,280.48	\$110.48	\$3,170.00
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Total Depto			-----	-----	-----
			\$20,049.86	\$1,464.86	\$18,585.00

RASTRO

051	Davila De La Torre Miguel	GUARDA CASETA	\$3,570.80	\$159.80	\$3,411.00
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052	Diaz Gutierrez Jose Alfredo	MATANCERO	\$3,176.13	\$99.13	\$3,077.00
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053	Davila Ramirez Sergio	MATANCERO	\$3,176.13	\$99.13	\$3,077.00
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054	Rodriguez Campos Alberto	AUXILIAR DE MATANCERO	\$2,694.45	\$26.45	\$2,668.00
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055	Leon Leon Antonia	MEDICO SANITARISTA	\$4,071.67	\$321.67	\$3,750.00
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115	Ortega Tejada Gustavo	AUXILIAR DE EJECUTOR FISCAL	\$2,888.57	\$47.57	\$2,841.00
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121	Perez Madrigal Jorge	MATANCERO	\$2,694.45	\$26.45	\$2,668.00
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Total Depto			-----	-----	-----
			\$22,272.20	\$780.20	\$21,492.00

MERCADOS

122	Lopez De La Cruz Miguel Angel	VELADOR DE MERCADO	\$2,155.00	\$0.00	\$2,155.00
154	Rosales Perez Filomena	ASEO MERCADO	\$1,872.00	\$0.00	\$1,939.00
Total Depto			\$4,094.00	\$0.00	\$4,094.00

ASEO PUBLICO

004	Leon Beas J. Guadalupe	CHOFER	\$2,402.00	\$0.00	\$2,402.00
058	Martinez Martinez Jesus	ASEADOR	\$2,714.64	\$28.64	\$2,686.00
059	Huerta Ramirez Vicente	ENCARGADO DE SEPARADOR	\$4,593.65	\$395.65	\$4,198.00
060	Huerta Ramirez Rogelio	ASEADOR	\$4,593.65	\$395.65	\$4,198.00
064	Huerta Ramirez Carlos	ASEADOR	\$3,232.23	\$105.23	\$3,127.00
089	Lopez De La Cruz Juan Manuel	CHOFER DE ASEO PUBLICO	\$5,104.33	\$480.33	\$4,624.00
100	Mares Garcia Pedro	ASEADOR	\$3,245.70	\$106.70	\$3,139.00
123	Martinez Hernandez Claudia Delia	ASEO DE PLAZA PRINCIPAL	\$1,939.00	\$0.00	\$1,939.00
Total Depto			\$27,825.20	\$1,512.20	\$26,313.00

PARQUES Y JARDINES

066	Virgen Mendoza Maria Fernanda	PLANTA DE RECICLADO	\$3,914.57	\$321.67	\$3,750.00
067	De La Cruz Reyes Marcelino	VELADOR EN SECUNDARIA	\$2,072.00	\$0.00	\$2,147.00
068	Ramos Cantor Humberto	AUXILIAR DE OBRAS PUBLICAS	\$3,154.81	\$110.48	\$3,170.00
Total Depto			\$9,499.15	\$432.15	\$9,067.00

CEMENTERIOS

069	Pulido Valerio Carlos	ENCARGADO DE PANTEON MUNICIPAL	\$4,071.67	\$321.67	\$3,750.00
Total Depto			\$4,071.67	\$321.67	\$3,750.00

ALUMBRADO PUBLICO

070	Ramos Guadalupe Salomon	ENCARGADO DE ALUMBRADO	\$4,088.50	\$323.50	\$3,765.00
071	De La Torre Martinez Agustin	AUXILIAR DE ALUMBRADO	\$4,071.67	\$321.67	\$3,750.00

Total Depto			-----	-----	-----
			\$8,160.17	\$645.17	\$7,515.00

AGUA DRENAJE Y ALCANTARILLADO

061	Martinez Santiago David	OPERADO DE PIPA	\$3,989.75	\$312.75	\$3,677.00
062	Huerta Ramirez Pedro	AUXILIAR DE FONTANERO	\$3,093.09	\$90.09	\$3,003.00
065	Solorzano Santiago Agustin	AUXILIAR DE FONTANERO	\$3,093.09	\$90.09	\$3,003.00
072	Garay Martinez Jose Lorenzo	AUXILIAR DE FONTANERO	\$4,593.65	\$395.65	\$4,198.00
073	Solorzano Sanches Jose	FONTANERO LAGUNILLAS	\$2,603.65	\$1.65	\$2,602.00
074	De La Cruz Vazquez Felipe	AUXILIAR DE FONTANERO	\$3,383.71	\$121.71	\$3,262.00
075	Ruiz De La Cruz Santiago	AUXILIAR DE FONTANERO	\$2,912.13	\$50.13	\$2,862.00
076	Perez Osorio Hermilo	ENCARGADO DE PLANTA TRATADORA DE AGUAS	\$4,806.75	\$429.75	\$4,377.00
077	Contreras Benito Rigoberto	AUXILIAR DE FONTANERO	\$4,071.67	\$321.67	\$3,750.00
078	Bautista Beas Martin	FONTANERO DE YOLOSTA	\$2,601.40	\$1.40	\$2,600.00
079	Rivera Martinez Jesus	DIRECTOR DE AGUA POTABLE	\$4,071.67	\$321.67	\$3,750.00

Total Depto			-----	-----	-----
			\$39,220.56	\$2,136.56	\$37,084.00

DIRECCION DE DEPORTES

080	Hernandez Candelario Jose Manuel	DIRECTOR DE DEPORTES	\$4,071.67	\$321.67	\$3,750.00
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Total Depto			-----	-----	-----
			\$4,071.67	\$321.67	\$3,750.00

DESARROLLO RURAL Y FOMENTO AGROPECUARIO

081	Ortega Tejeda Manuel Alejandro	DIRECTOR DE FOMENTO AGROPECUARIO	\$4,071.67	\$321.67	\$3,750.00
082	Aguilar Espinoza Juan Manuel	DIRECTOR DE DESARROLLO ECONOMICO	\$4,071.67	\$321.67	\$3,750.00

Total Depto			-----	-----	-----
			\$8,143.34	\$643.34	\$7,500.00

CUENTA PUBLICA

120	Zermeño Serrano Ernesto	AUXILIAR CONTABLE	\$5,150.63	\$488.63	\$4,662.00
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Total Depto			-----	-----	-----
			\$5,150.63	\$488.63	\$4,662.00

Departamento 36 BIBLIOTECA

155	Torres Martinez Maria De Los Angeles	SECRETARIA DE BIBLIOTECA PUBLICA	\$2,912.13	\$50.13	\$2,862.00
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Total Depto

	\$2,912.13	\$50.13	\$2,862.00
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SEGURIDAD PUBLICA

085		POLICIA DE LINEA	\$4,473.41	\$376.41	\$4,097.00
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206		DIRECTOR DE SEGURIDAD PUBLICA	\$6,579.07	\$767.07	\$5,812.00
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207		SUBDIRECTOR DE SEGURIDAD PUBLICA	\$5,924.26	\$627.26	\$5,297.00
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209		COMANDANTE	\$5,215.20	\$500.20	\$4,715.00
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210		COMANDANTE	\$5,215.20	\$500.20	\$4,715.00
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212		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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215		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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219		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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220		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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224		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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225		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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227		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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Total Depto

	\$58,712.68	\$5,404.68	\$53,308.00
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PROTECCION CIVIL

200	Macias Contreras Luis Alonso	DIRECTOR DE PROTECCION CIVIL	\$4,071.67	\$321.67	\$3,750.00
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201	Martinez Diaz Lourdes	AUXILIAR ADMINISTRATIVO	\$4,071.67	\$321.67	\$3,750.00
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203	Galicia Castillo Francisco Javier	CHOFER AMBULANCIA	\$3,806.85	\$292.85	\$3,514.00
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205	De La Torre Gonzalez Lucia Karina	ENFERMERIA	\$2,912.13	\$50.13	\$2,862.00
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221	Figueroa Aguilar Imelda	INTENDENCIA	\$1,939.00	\$0.00	\$1,939.00
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222	Nazario Ortega Jose Eduardo	CHOFER AMBULANCIA	\$3,806.85	\$292.85	\$3,514.00
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223	Carbajal Camberos Alma Gabriela	ENCARGADA DE FARMACIA	\$2,193.00	\$0.00	\$2,193.00
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Total Depto

	\$22,801.17	\$1,279.17	\$21,522.00
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Total Gra

	\$429,923.83	\$36,324.83	\$393,599.00
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