

## MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

### NÓMINA DE LA 1RA QUINCENA DE JUNIO 2020 Periodo 11 Quincenal del 01/06/2020 al 15/06/2020

Código	Empleado	Puesto	Sueldo	I.S.R. (sp)	Sueldo Neto
<b>PRESIDENCIA MUNICIPAL</b>					
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
<b>Total Depto</b>			<b>\$22,065.06</b>	<b>\$3,795.06</b>	<b>\$18,270.00</b>
<b>SALA DE REGIDORES</b>					
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
<b>Total Depto</b>			<b>\$59,211.63</b>	<b>\$6,903.63</b>	<b>\$52,308.00</b>
<b>SINDICATURA</b>					
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
<b>Total Depto</b>			<b>\$12,681.35</b>	<b>\$1,656.35</b>	<b>\$11,025.00</b>
<b>SECRETARIA GENERAL</b>					
017	Tejeda Ortega Laura Leticia	SECRETARIO GENERAL	\$8,917.58	\$1,266.58	\$7,651.00
<b>Total Depto</b>					

\$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
<b>Total Depto</b>			<b>\$6,169.67</b>	<b>\$321.67</b>	<b>\$5,848.00</b>

**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
<b>Total Depto</b>			<b>\$6,929.94</b>	<b>\$365.94</b>	<b>\$6,564.00</b>

**EDUCACIÓN PUBLICA MUNICIPAL**

002	Aguilar Larios Jaime	CHOFER	\$6,903.34	\$836.34	\$6,067.00
<b>Total Depto</b>			<b>\$6,903.34</b>	<b>\$836.34</b>	<b>\$6,067.00</b>

**INSTITUTO DE LA MUJER**

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

**COMUNICACIÓN SOCIAL**

022	De La Cruz Gutierrez Luis Apolinar	DIRECTOR DE COMUNICACIÓN SOCIAL	\$4,071.67	\$321.67	\$3,750.00
<b>Total Depto</b>			<b>\$4,071.67</b>	<b>\$321.67</b>	<b>\$3,750.00</b>

**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
<b>Total Depto</b>					

**\$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**

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**\$8,143.34      \$643.34      \$7,500.00**

**SERVICIO MILITAR NACIONAL**

029	Ortiz Alfredo	RECLUTAMIENTO	\$2,099.00	\$0.00	\$2,099.00
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**Total Depto**

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**\$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**

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**\$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
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**Total Depto**

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

**DEPARTAMENTO DE EGRESOS**

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

**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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<b>Total Depto</b>			-----	-----	-----
			<b>\$9,286.87</b>	<b>\$821.87</b>	<b>\$8,465.00</b>

**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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<b>Total Depto</b>			-----	-----	-----
			<b>\$20,049.86</b>	<b>\$1,464.86</b>	<b>\$18,585.00</b>

**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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<b>Total Depto</b>			-----	-----	-----
			<b>\$22,272.20</b>	<b>\$780.20</b>	<b>\$21,492.00</b>

**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
<b>Total Depto</b>			<b>\$4,094.00</b>	<b>\$0.00</b>	<b>\$4,094.00</b>

**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
<b>Total Depto</b>			<b>\$27,825.20</b>	<b>\$1,512.20</b>	<b>\$26,313.00</b>

**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
<b>Total Depto</b>			<b>\$9,499.15</b>	<b>\$432.15</b>	<b>\$9,067.00</b>

**CEMENTERIOS**

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

**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

<b>Total Depto</b>			-----	-----	-----
			<b>\$8,160.17</b>	<b>\$645.17</b>	<b>\$7,515.00</b>

**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

<b>Total Depto</b>			-----	-----	-----
			<b>\$39,220.56</b>	<b>\$2,136.56</b>	<b>\$37,084.00</b>

**DIRECCION DE DEPORTES**

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

**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

<b>Total Depto</b>			-----	-----	-----
			<b>\$8,143.34</b>	<b>\$643.34</b>	<b>\$7,500.00</b>

**CUENTA PUBLICA**

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

**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**

<b>\$2,912.13</b>	<b>\$50.13</b>	<b>\$2,862.00</b>
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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	\$4,472.22	\$376.22	\$4,096.00
225		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
227		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00

**Total Depto**

<b>\$54,240.46</b>	<b>\$5,028.46</b>	<b>\$49,212.00</b>
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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**

<b>\$22,801.17</b>	<b>\$1,279.17</b>	<b>\$21,522.00</b>
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**Total Gra**

<b>\$425,451.61</b>	<b>\$35,948.61</b>	<b>\$389,503.00</b>
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## MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

### NÓMINA DE LA 2DA QUINCENA DE JUNIO 2020 Periodo 12 Quincenal del 16/06/2020 al 30/06/2020

Código	Empleado	Puesto	Sueldo	I.S.R. (sp)	Sueldo Neto
<b>PRESIDENCIA MUNICIPAL</b>					
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
<b>Total Depto</b>			<b>\$22,065.06</b>	<b>\$3,795.06</b>	<b>\$18,270.00</b>
<b>SALA DE REGIDORES</b>					
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
<b>Total Depto</b>			<b>\$59,211.63</b>	<b>\$6,903.63</b>	<b>\$52,308.00</b>
<b>SINDICATURA</b>					
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
<b>Total Depto</b>			<b>\$12,681.35</b>	<b>\$1,656.35</b>	<b>\$11,025.00</b>
<b>SECRETARIA GENERAL</b>					
017	Tejeda Ortega Laura Leticia	SECRETARIO GENERAL	\$8,917.58	\$1,266.58	\$7,651.00
<b>Total Depto</b>					



\$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
<b>Total Depto</b>			<b>\$6,169.67</b>	<b>\$321.67</b>	<b>\$5,848.00</b>

**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
<b>Total Depto</b>			<b>\$6,929.94</b>	<b>\$365.94</b>	<b>\$6,564.00</b>

**EDUCACIÓN PUBLICA MUNICIPAL**

002	Aguilar Larios Jaime	CHOFER	\$6,903.34	\$836.34	\$6,067.00
<b>Total Depto</b>			<b>\$6,903.34</b>	<b>\$836.34</b>	<b>\$6,067.00</b>

**INSTITUTO DE LA MUJER**

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

**COMUNICACIÓN SOCIAL**

022	De La Cruz Gutierrez Luis Apolinar	DIRECTOR DE COMUNICACIÓN SOCIAL	\$4,071.67	\$321.67	\$3,750.00
<b>Total Depto</b>			<b>\$4,071.67</b>	<b>\$321.67</b>	<b>\$3,750.00</b>

**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
<b>Total Depto</b>					

**\$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
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**Total Depto**

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**\$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**

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**\$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
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**Total Depto**

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

**DEPARTAMENTO DE EGRESOS**

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

**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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<b>Total Depto</b>			-----	-----	-----
			<b>\$9,286.87</b>	<b>\$821.87</b>	<b>\$8,465.00</b>

**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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<b>Total Depto</b>			-----	-----	-----
			<b>\$20,049.86</b>	<b>\$1,464.86</b>	<b>\$18,585.00</b>

**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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<b>Total Depto</b>			-----	-----	-----
			<b>\$22,272.20</b>	<b>\$780.20</b>	<b>\$21,492.00</b>

**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
<b>Total Depto</b>			<b>\$4,094.00</b>	<b>\$0.00</b>	<b>\$4,094.00</b>

**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
<b>Total Depto</b>			<b>\$27,825.20</b>	<b>\$1,512.20</b>	<b>\$26,313.00</b>

**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
<b>Total Depto</b>			<b>\$9,499.15</b>	<b>\$432.15</b>	<b>\$9,067.00</b>

**CEMENTERIOS**

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

**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

<b>Total Depto</b>			-----	-----	-----
			<b>\$8,160.17</b>	<b>\$645.17</b>	<b>\$7,515.00</b>

**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

<b>Total Depto</b>			-----	-----	-----
			<b>\$39,220.56</b>	<b>\$2,136.56</b>	<b>\$37,084.00</b>

**DIRECCION DE DEPORTES**

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

**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

<b>Total Depto</b>			-----	-----	-----
			<b>\$8,143.34</b>	<b>\$643.34</b>	<b>\$7,500.00</b>

**CUENTA PUBLICA**

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

**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**

			<b>\$2,912.13</b>	<b>\$50.13</b>	<b>\$2,862.00</b>
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**SEGURIDAD PUBLICA**

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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225		POLICIA DE LINEA	\$4,472.22	\$376.22	\$4,096.00
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**Total Depto**

			<b>\$45,294.83</b>	<b>\$4,275.83</b>	<b>\$41,019.00</b>
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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**

			<b>\$22,801.17</b>	<b>\$1,279.17</b>	<b>\$21,522.00</b>
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**Total Gra**

			<b>\$416,505.98</b>	<b>\$35,195.98</b>	<b>\$381,310.00</b>
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