


000-075	JUAN ANTONIO HERNANDEZ SEDANO	JURIDICO	JURIDICO	15.00	0	0	284.00	298.00	4,259.94	851.98	0.00	5,111.92	111.94	0.00	0.00	0.00	111.94	4,999.98
000-076	ALEJANDRO RANGEL GUZMAN	CHOFER	ASEO PUBLICO	15.00	0	0	247.34	259.53	3,710.10	742.02	0.00	4,452.12	52.12	0.00	0.00	0.00	52.12	4,400.00
000-077	SIMON RANGEL SANCHEZ	AUXILIAR	SERVICIOS GENERALES	15.00	0	0	222.90	233.89	3,343.54	668.70	0.00	4,012.24	12.24	0.00	0.00	0.00	12.24	4,000.00
000-078	JOSE TORRES DIAZ	ENCARGADO	PARQUES Y JARDINES	15.00	0	0	194.44	204.03	2,916.66	583.34	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00
000-080	EFREN ANAYA GARCIA	AUXILIAR	PARQUES Y JARDINES	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00
000-081	FIDEL FREGOSO RODRIGUEZ	AUXILIAR	AGUA POTABLE	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00
000-082	ARTURO MONTES GOMEZ	AUXILIAR	PANTEON	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00
000-083	ELIGIO GARCIA AGUILAR	REC. DE BASURA	ASEO PUBLICO	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00
000-084	SALVADOR VIRGEN JIMENEZ	AUXILIAR	SERVICIOS GENERALES	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00
000-085	JUAN PADILLA DE LA CRUZ	AUXILIAR	PANTEON	15.00	0	0	144.44	151.57	2,166.66	433.34	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00
000-087	JOSE DE JESUS GARCIA HERNANDEZ	REC.DE BASURA	ASEO PUBLICO	15.00	0	0	166.67	174.88	2,500.00	500.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
000-089	MARIA DE JESUS RODRIGUEZ JIMENEZ	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	116.67	122.42	1,750.00	350.00	0.00	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00
000-091	MARIA GUADALUPE PEREZ DE LA CRUZ	ASEO PLAZA	MANTENIMIENTO DE INMUEBLE	15.00	0	0	111.11	116.59	1,666.66	333.34	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
000-092	SANDRA EVELIN GONZALEZ GUITRON	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	111.11	116.59	1,666.66	333.34	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
000-093	JUAN GABRIEL AMADOR VILLASEÑOR	AUXILIAR	AGUA POTABLE	15.00	0	0	83.33	87.44	1,250.00	250.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
000-095	REYES EDMUNDO JUAREZ CASTRO	ENCARGADO	OBRA PUBLICA	15.00	0	0	485.88	509.84	7,288.25	1,457.64	0.00	8,745.89	745.90	0.00	0.00	0.00	745.90	7,999.99
000-096	VICTOR ALFONSO SANCHEZ CONTRERAS	AUXILIAR	INFORMATICA	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00
000-097	JUAN CARLOS PEREZ RENTERIA	ENCARGADO	AGUA POTABLE	15.00	0	0	284.00	298.00	4,259.97	852.00	0.00	5,111.97	111.94	0.00	0.00	0.00	111.94	5,000.03
000-098	CARMEN RODRIGUEZ JIMENEZ	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	105.56	110.76	1,583.34	316.66	0.00	1,900.00	0.00	0.00	0.00	0.00	0.00	1,900.00
000-099	RAMON JACOB GARCIA ESTRADA	DIRECTOR	OBRA PUBLICA	15.00	0	0	357.01	374.61	5,355.14	1,071.02	0.00	6,426.16	426.16	0.00	0.00	0.00	426.16	6,000.00
000-101	MARIA DE LOS ANGELES MORAN CASTILLO	ASEO BAÑO	MANTENIMIENTO DE INMUEBLE	15.00	0	0	55.56	58.30	833.34	166.66	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
000-110	CYNTHIA PAOLA GARCIA GARCIA	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	194.44	204.03	2,916.66	583.34	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00
000-118	ROBERTO DOLORES PEÑA VELASCO	PROMOTOR Y FOTOGRAFO	CULTURA	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00
000-119	KARLA MADAHÍ RODRIGUEZ HERNANDEZ	ENCARGADA	EDUCACION Y DEPORTE	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00
000-120	MIRIAM ESPERANZA DE LA CRUZ CARDENAS	ENCARGADA	TURISMO	15.00	0	0	183.33	192.37	2,750.00	550.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00
000-121	ALMA KARINA LAUREANO CASTELLON	AUXILIAR	SISTEMA DIF	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
000-123	PATRICIA HUERTA GONZALEZ	PROMOTORA	PRESIDENCIA	15.00	0	0	138.89	145.74	2,083.34	416.66	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
000-125	ADRIAN ANAYA	ENCARGADO	INFORMATICA	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00
000-126	VANESSA HERNANDEZ SANCHEZ	ENCARGADA	INSTITUTO MUNICIPAL DE LA MUJER	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00
000-127	MARIBEL RODRIGUEZ BARAJAS	AUXILIAR	HACIENDA MUNICIPAL	15.00	0	0	253.45	265.94	3,801.74	760.34	0.00	4,562.08	62.09	0.00	0.00	0.00	62.09	4,499.99
000-128	HILARIA CIBRIAN GIL	INTENDENTE	MANTENIMIENTO DE INMUEBLE	15.00	0	0	111.11	116.59	1,666.66	333.34	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
TOTALES				915	0	0			197,975.64	39,595.00	0.00	237,570.64	5,820.61	0.00	0.00	0.00	5,820.61	231,750.03

SEGURIDAD PUBLICA

000-027		SECRETARIA	SEGURIDAD PUBLICA	15.00	0	0	173.19	181.08	2,597.83	519.56	0.00	3,117.39	0.00	0.00	0.00	0.00	0.00	3,117.39
000-055		POLICIA DE LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44
000-056		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44
000-057		ENCARGADO	SEGURIDAD PUBLICA	15.00	0	0	500.93	525.62	7,513.88	1,502.78	0.00	9,016.66	786.34	0.00	0.00	0.00	786.34	8,230.32
000-058		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44
000-059		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44
000-060		COMANDANTE	SEGURIDAD PUBLICA	15.00	0	0	358.85	376.54	5,382.73	1,076.54	0.00	6,459.27	429.16	0.00	0.00	0.00	429.16	6,030.11
000-061		COMANDANTE	SEGURIDAD PUBLICA	15.00	0	0	358.85	376.54	5,382.73	1,076.54	0.00	6,459.27	429.16	0.00	0.00	0.00	429.16	6,030.11
000-063		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44
000-100		POLICIA EN LINEA	SEGURIDAD PUBLICA	15.00	0	0	323.13	339.06	4,846.92	969.38	0.00	5,816.30	370.86	0.00	0.00	0.00	370.86	5,445.44
TOTALES				150	0	0			49,958.69	9,991.70	0.00	59,950.39	3,869.82	0.00	0.00	0.00	3,869.82	56,080.57

PROTECCION CIVIL

000-107	MARIA TRINIDAD HUERTA HERNANDEZ	AUXILIAR	PROTECCION CIVIL	15.00	0	0	188.89	198.20	2,833.34	566.66	0.00	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00
000-074	MIGUEL ANGEL ZAMORA HERNANDEZ	ENCARGADO	PROTECCION CIVIL	15.00	0	0	265.67	278.77	3,985.03	797.00	0.00	4,782.03	82.03	0.00	0.00	0.00	82.03	4,700.00
TOTALES				30	0	0			6,818.37	1,363.66	0.00	8,182.03	82.03	0.00	0.00	0.00	82.03	8,100.00