



PERIÓDICO OFICIAL

DEL GOBIERNO CONSTITUCIONAL DEL ESTADO DE MICHOACÁN DE OCAMPO

Fundado en 1867

Las leyes y demás disposiciones son de observancia obligatoria por el solo hecho de publicarse en este periódico. Registrado como artículo de 2a. clase el 28 de noviembre de 1921.

Director: Lic. José Juárez Valdovinos

Tabachín # 107, Col. Nva. Jacarandas, C.P. 58099

CUARTA SECCIÓN

Tels. y Fax: 3-12-32-28, 3-17-06-84

TOMO CLXXII

Morelia, Mich., Martes 11 de Junio de 2019

NÚM. 69

Responsable de la Publicación
Secretaría de Gobierno

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de Michoacán de Ocampo**
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Tiraje: 50 ejemplares

Esta sección consta de 14 páginas

Precio por ejemplar:

\$ 28.00 del día

\$ 36.00 atrasado

Para consulta en Internet:

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H. AYUNTAMIENTO CONSTITUCIONAL DE ZINAPÉCUARO, MICHOACÁN

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ACTA DE LA SESIÓN ORDINARIA DE CABILDO

03/2018

En la ciudad de Zinapécuaro de Figueroa, Michoacán, siendo las 19:40 horas del día 25 de septiembre de 2018, se reunieron en el recinto oficial del Palacio Municipal, ubicado en la Avenida Hidalgo número 32, colonia Centro de esta Ciudad; para celebrar la Sesión Ordinaria de Cabildo número 03, a la que fueron previamente convocados en los términos de ley, los ciudadanos integrantes del Ayuntamiento: Mtro. Alejandro Correa Gómez, Presidente Municipal; Profra. Maribel Canizal Hernández, Síndico Municipal; Manuel Durán Mendoza, Ana Cristina Trejo Hernández, Carlos Alberto Jacobo López, María Gabriela Marín Téllez, Diego Cristóbal Durán Pérez, María Elena Hinojoza Flores, Rubén González Marín, Yerizabeth Boiso Cortés, Lilia Rubio Mandujano, José Alejandro Rubio Barajas, Regidores Municipales. Sesión que se lleva a cabo bajo el siguiente:

ORDEN DEL DÍA

- 1.- ...
- 2.- ...
- 3.- ...
- 4.- Análisis y aprobación del Tabulador de Sueldos y Salarios, así como la Plantilla del Personal de la Administración 2018 – 2021, para el periodo septiembre – diciembre del Ejercicio 2018.
- 5.- ...
- 6.- ...
- 7.- ...
- 8.- ...

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PUNTO NÚMERO CUATRO. A propuesta del Mtro. Alejandro Correa Gómez, Presidente Municipal; se solicita la aprobación para que se autorice el Tabulador de Sueldos y Salarios, así como la Plantilla del Personal de la Administración 2018 – 2021, para el periodo septiembre – diciembre del ejercicio 2018.

Una vez analizado y revisado el Tabulador de Sueldos y Salarios, así como la Plantilla del Personal de la Administración 2018 – 2019; se somete a votación del Pleno, aprobándose y autorizándose por mayoría de votos.

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PUNTO NÚMERO OCHO.- Siendo las 21:30 horas del día 25 de septiembre de 2018, el C. Rigoberto Sánchez Rodríguez, da por concluida la presente Sesión Ordinaria de Cabildo Número 03, del Ayuntamiento Constitucional de Zinapécuaro, Michoacán.

Se levanta para su debida constancia legal la presente Acta, firmando de conformidad al margen y al calce los que en ella intervinieron.

C. Mtro. Alejandro Correa Gómez, Presidente Municipal; C. Maribel Canizal Hernández, Síndico Municipal; Regidores: C. Manuel Durán Mendoza, C. Ana Cristina Trejo Hernández, C. Carlos Alberto Jacobo López, C. María Gabriela Marín Téllez, C. Diego Cristóbal Durán Pérez, C. María Elena Hinojoza Flores, C. Rubén González Marín, C. Yerizabeth Boiso Cortés, C. Lilia Rubio Mandujano, C. José Alejandro Rubio Barajas; C.L.E.F. Rigoberto Sánchez Rodríguez, Secretario del Ayuntamiento. (Firmados).

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ALTAS 01 DE SEPTIEMBRE DE 2018											
Clave	Nombre del trabajador		RFC	CURP	Fecha de Alta	Departamento	SUELDO	DIETAS	ISR	SUBSIDIO PARA EL EMPLEO	Neto Pagado
871	SAMUEL BARAJAS GEVARA	DIRECTOR CASA DE LA CULTURA	BAGS851025NK3	BAGS851025HMNRV05	01/sep/18	CASA DE LA CULTURA	4,947.79	0.00	447.79	0.00	4,500.00
872	EDGARDO ANIBAL BARAJAS GEVARA	COORDINADOR	BAGE920118LU3	BAGE920118HMNRV06	07/sep/15	CASA DE LA CULTURA	3,667.24	0.00	167.24	0.00	3,500.00
873	MISSAEL TAPIA TAPIA	AUXILIAR CASA DE LA CULTURA	TATM890213FI6	TATM890213HMNPPS03	01/sep/18	CASA DE LA CULTURA	3,062.99	0.00	62.99	0.00	3,000.00
874	LOURDES NATALIA LORANT ORTEGA	ABOGADO	LOOL840228L67	LOOL840228MMCCR06	01/sep/18	CASA DE LA CULTURA	2,484.98	0.00	0.00	30.04	2,500.00
875	DIANA MONTSERRAT GARCIA ARROYO	COORDINADORA DE MUSEO	GAAD930620H80	GAAD930620MMNRRN07	01/sep/18	CASA DE LA CULTURA	3,366.56	0.00	116.56	0.00	3,250.00
876	MAYA CECILIA RIVAS BALTAZAR	AUXILIAR DE MUSEO	RIBM941212AQS	RIBM941212MMNVLY07	01/sep/18	CASA DE LA CULTURA	2,950.78	0.00	50.78	0.00	2,900.00
877	JOEL ZALAZAR HERNANDEZ	AUXILIAR CASA DE LA CULTURA	ZAHJ870311PR0	ZAHJ870311HMNLRL02	01/oct/18	CASA DE LA CULTURA	0.00	0.00	0.00	0.00	0.00
1065	JOSE LUIS MENDOZA HERNANDEZ	MAESTRO GUITARRA Y RONDALLA	MEHL951201NN1	MEHL951201HMNNRS03	01/sep/18	CASA DE LA CULTURA	2,169.51	0.00	0.00	130.68	2,234.85
949	NADIA DENYS GONZALEZ GAMA	DIRECTOR COMUNICACION SOCIAL	GOGN9802234D2	GOGN980223MMNMD07	01/sep/18	COMUNICACION SOCIAL	6,807.32	0.00	807.32	0.00	6,000.00
950	JOSE LUIS ACEVEDO GONZALEZ	AUXILIAR COMUNICACION SOCIAL	AEGL840203C93	AEGL840203HDFCNS02	01/sep/18	COMUNICACION SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
951	DAVID JESUS MEJIA NIEVES	COORDINADOR DESARROLLO SOCIAL	MEND940617SC0	MEND940617HGTVJ09	01/sep/18	COMUNICACION SOCIAL	4,352.37	0.00	352.32	0.00	3,999.85
952	DANIEL PEDRAZA LARA	AUXILIAR REDES SOCIALES	PELD960328LS0	PELD960328HMNDNR00	01/sep/18	COMUNICACION SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
908	LUIS ESPINO GUTIERREZ	CONTRALOR MUNICIPAL	EIGL911002NG1	EIGL911002HMNSTS02	01/sep/18	CONTRALORIA	11,893.79	0.00	1,893.79	0.00	10,000.00
909	YURITZY AVILA SÓLIS	SECRETARIA	AI5Y9312275E1	AI5Y931227MMNVL07	01/sep/18	CONTRALORIA	2,782.06	0.00	32.42	0.00	2,749.64
910	EDUARDO MORENO CONTRERAS	AUXILIAR CONTALORIA	MOCEN940108C78	MOCEN940108HMNRND07	01/sep/18	CONTRALORIA	6,807.32	0.00	807.32	0.00	6,000.00
911	LUIS MANUEL ESTRADA GARFAS	AUXILIAR CONTRALORIA A	EAGL800714RN4	EAGL800714HDFSRS01	01/sep/18	CONTRALORIA	4,352.55	0.00	352.55	0.00	4,000.00
912	ALFREDO CABALLERO RODRIGUEZ	CONTADOR A	CARA740713QL7	CARA740713HMNCBL00	01/sep/18	CONTRALORIA	11,893.79	0.00	1,893.79	0.00	10,000.00
913	FELIPE DE JESUS CORTES MACIEL	COORDINADOR TRANSPARENCIA	COMF9305284K7	COMF930528HOCBCL06	01/sep/18	CONTRALORIA	4,352.55	0.00	352.55	0.00	4,000.00
904	ALBERTO GARFAS FEREGRINO	DIRECTOR DE DEPORTES	VIZD770410L49	VIZD770410HMNLMR09	01/sep/18	DEPORTES	6,807.32	0.00	807.32	0.00	6,000.00
904	DANIEL VILLAGOMEZ ZAMORA	COORDINADOR DE DEPORTES	GAFAT710090FC5	GAFAT710090HDFRRL09	01/sep/18	DEPORTES	4,352.55	0.00	352.55	0.00	4,000.00
905	NETZY JANETH HERNANDEZ ANDRADE	COORDINADOR DE DEPORTES	HEAN890612PQ2	HEAN890612MMNRRN08	01/sep/18	DEPORTES	4,352.52	0.00	352.55	0.00	3,999.97
906	RICARDO SOLIS LUNA	AUXILIAR DE DEPORTES	SOLR980313UA4	SOLR980313HMNLNC06	01/sep/18	DEPORTES	3,062.99	0.00	62.99	0.00	3,000.00
907	EMMANUEL CARDIEL JACOBO	VELADOR	CAJE8905275Q1	CAJE890527HGTRCM01	01/sep/18	DEPORTES	2,484.98	0.00	0.00	30.04	2,500.00
855	MAURICIO FERNANDO ORTIZ PÉREZ	DIRECTOR DE DESARROLLO RURAL	OIPI750314735	OIPI750314HDFRRR03	01/sep/18	DESARROLLO RURAL 8 1 1	7,443.14	0.00	943.13	0.00	6,500.01
856	ANA LAURA SARABIA GARCIA	SECRETARIA	SAGA960709LN0	SAGA960709MMNRRN01	01/sep/18	DESARROLLO RURAL 8 1 1	2,782.06	0.00	32.42	0.00	2,749.64
857	MARIA DE LA LUZ CORREA ESTRADA	SECRETARIA	COEL990703759	COEL990703MMNRSZ01	01/sep/18	DESARROLLO RURAL 8 1 1	2,782.06	0.00	32.42	0.00	2,749.64
858	JOHNATAN MORQUECHO	SUBDIRECTOR DESARROLLO RURAL	MOPJ9408156G3	MOPJ940815HGTRCN02	01/sep/18	DESARROLLO RURAL 8 1 1	6,171.50	0.00	671.51	0.00	5,499.99
859	JOSE JUAN AVALES PROA	COORDINADOR DE GESTION	AAPJ450624Q44	AAPJ450624HMNRVNR07	01/sep/18	DESARROLLO RURAL 8 1 1	3,667.30	0.00	167.25	0.00	3,500.05
860	JESÚS DANIEL LUNA VAZQUEZ	COORDINADOR DE AGRICULTURA	LUVJ910219667	LUVJ910219HGNTZS02	01/sep/18	DESARROLLO RURAL 8 1 1	3,667.30	0.00	167.25	0.00	3,500.05
861	ENRIQUE CRUZ CALZONCI	AUXILIAR DESARROLLO RURAL	CUCES70725P85	CUCES70725HMNRLN01	01/sep/18	DESARROLLO RURAL 8 1 1	3,366.50	0.00	116.56	0.00	3,249.94
862	VALENTIN CORREA CHAVEZ	PROYECTISTA	COCV810225EW6	COCV810225HMNRLH06	01/sep/18	DESARROLLO RURAL 8 1 1	3,667.30	0.00	167.25	0.00	3,500.05
863	FIDEL MONDARAGON VIZCARRA	COORDINADOR DE GANADERIA	MOV941011H32	MOV941011HMNNZD07	01/sep/18	DESARROLLO RURAL 8 1 1	4,352.52	0.00	352.55	0.00	3,999.97
864	SALVADOR GARCIA GARCIA	COORDINADOR FORESTAL	GAGS700118J13	GAGS700118HMNRLR07	01/sep/18	DESARROLLO RURAL 8 1 1	4,352.52	0.00	352.55	0.00	3,999.97
866	RENATO ARELLANO LOPEZ	PERSONAL DE APOYO	AELR570527HMNRPN06	AELR570527HMNRPN06	01/sep/18	DESARROLLO RURAL 8 1 1	1,918.54	0.00	0.00	162.80	1,999.94
867	GERARDO MENDOZA ESPINO	COORDINADOR FRUTICULTURA	EIMG7501246D0	EIMG750124HMNSNR01	01/sep/18	DESARROLLO RURAL 8 1 1	6,807.02	0.00	807.25	0.00	5,999.77
868	RUBEN HEREDIA CRUZ	AUXILIAR DESARROLLO RURAL A	HECR820223B61	HECR820223HMNRBR04	01/sep/18	DESARROLLO RURAL 8 1 1	2,485.05	0.00	0.00	30.02	2,500.06
869	ARTURO PEREZ REYES	AUXILIAR DESARROLLO RURAL A	PERA6003318N3	PERA600331HMNRVY16	01/sep/18	DESARROLLO RURAL 8 1 1	2,485.05	0.00	0.00	30.02	2,500.06
870	RAFAEL MEJIA DURAN	AUXILIAR DESARROLLO RURAL A	MEDR700401894	MEDR700401HDFRIF08	01/sep/18	DESARROLLO RURAL 8 1 1	2,485.05	0.00	0.00	30.02	2,500.06
878	CESAR SANCHEZ TORRES	DIRECTOR DESARROLLO SOCIAL	SATC850924DBA	SATC850924HMNRRS04	01/sep/18	DESARROLLO SOCIAL	7,443.12	0.00	943.12	0.00	6,500.00
879	JAIME YOVANNI REYES BARRUETE	COORDINADOR DESARROLLO SOCIAL	REB911004AQ6	REB911004HMNRVNR09	01/sep/18	DESARROLLO SOCIAL	5,555.37	0.00	555.37	0.00	5,000.00
880	VERÓNICA BARRERA LEDESMA	SECRETARIA	BALV8609115C3	BALV860911HMNRDR04	01/sep/18	DESARROLLO SOCIAL	2,782.47	0.00	32.47	0.00	2,750.00
881	YURITZY CHAVEZ PANTOJA	PROMOTOR	CAPY890613J42	CAPY890613MMNHRN02	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
882	LUIS ALBERTO RANGEL LÓPEZ	PROMOTOR	RALL921219B49	RALL921219HMNPPS04	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
883	MA TRANSITO MENDEZ GRANADOS	PROMOTOR	MEGT700817D0V	MEGT700817MMNRRR10	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
884	JOSÉ VENTURA HERNÁNDEZ CAMACHO	PROMOTOR	HECV980131N41	HECV980131HGTRMN09	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
885	MARIA DE LA PAZ JACOBO AMARIS	PROMOTOR	JAAP670910A11	JAAP670910MMNCRZ06	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
886	MIGUEL ANGEL TENA MENDEZ	CHOFER C	TEMM840302P77	TEMM840302HMNNNG02	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
887	JOSEFINA SOLIS MUÑOZ	PROMOTOR	SOMU720319H07	SOMU720319MMNLXS02	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
888	MARIVEL RANGEL GUERRERO	PROMOTOR	RAGM850923MGO	RAGM850923MMNRRR08	01/sep/18	DESARROLLO SOCIAL	3,062.99	0.00	62.99	0.00	3,000.00
889	MARIA DEL CARMEN MUÑOZ	COORDINADORA MIGRANTE	MUCA630626C71	MUCA630626MMNXXR02	01/sep/18	DESARROLLO SOCIAL	3,667.00	0.00	167.22	0.00	3,499.78
890	JESUS AYALA FARFAN	DIRECTOR MIGRANTE	AAJF920414672	AAJF920414HMNRYR01	01/sep/18	DESARROLLO SOCIAL	5,555.38	0.00	555.37	0.00	5,000.01
891	MA ISABEL ALVAREZ SANCHEZ	COORDINADORA CULTURA Y AGUAS	AASR850121882	AASR850121HMNLSN03	01/sep/18	DESARROLLO SOCIAL	3,366.56	0.00	116.56	0.00	3,250.00
892	JOSE RUBEN GRANADOS GONZALEZ	DIRECTOR INST DE LA JUVENTUD	GAGR9012251D3	GAGR901225HMNRNB08	01/sep/18	DESARROLLO SOCIAL	4,352.54	0.00	352.55	0.00	3,999.99
893	JUAN ANTONIO JURADO VILLANUEVA	AUXILIAR DESARROLLO SOCIAL	JUVJ950416165	JUVJ950416HMNRLN04	01/sep/18	DESARROLLO SOCIAL	1,919.00	0.00	0.00	162.74	2,000.37
894	ESTEBAN MARTINEZ MENDOZA	AUXILIAR INSTITUTO DE LA JUVENTUD	MAMX960204TMO	MAMX960204HMNRRN05	01/sep/18	DESARROLLO SOCIAL	3,062.95	0.00	62.99	0.00	2,999.96
895	CAROLINA MEDINA SANTANA	SECRETARIA	MESC960704599	MESC960704MMNDRN06	01/sep/18	DESARROLLO SOCIAL	2,782.06	0.00	32.42	0.00	2,749.64
953	JOSEFINA GARCIA GARCIA	CHOFER	GAGJ7708225B8	GAGJ770822MMNRRS09	01/sep/18	DESARROLLO SOCIAL	3,063.19	0.00	63.01	0.00	3,000.18
914	JAQUELINE CORREA GOMEZ	PRESIDENTA HONORARIO DIF	COGI8801236J4	COGI880123MMNRRM07	01/sep/18	DIF	0.00	0.00	0.00	0.00	0.00
915	PETRA DE LOS ANGELES GAMEZ GOMEZ LOPEZ	DIRECTORA DIF	GALP660714129	GALP660714MMNRRM09	01/sep/18	DIF	6,807.32	0.00	807.32	0.00	6,000.00
916	MARIA ISABEL RUBIO CRUZ	PSICOLOGA	RUCI9402086K2	RUCI940208MMNBR503	01/sep/18	DIF	3,667.24	0.00	167.24	0.00	3,500.00
917	SALVADOR MEDINA BARAJAS	CHOFER D	MEBS941103M95	MEBS941103HMNDRL09	01/sep/18	DIF	2,782.47	0.00	32.47	0.00	2,750.00
919	JERONIMO ANDRES CARDENAS CRUZ	CHOFER C	CACI9511303R2	CACI951130HMNRBR09	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
920	RAQUEL CABALLERO COSS	PROMOTOR	CACR760220K77	CACR760220MMNBSQ04	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
921	MARIA PATRICIA CONTRERAS LUNA	NUTRIOLOGA	COLP940127JW5	COLP940127MMNNTY06	01/sep/18	DIF	3,667.24	0.00	167.24	0.00	3,500.00
922	ITALIA TREJO VAZQUEZ	SECRETARIA	TEVI990110TW9	TEVI990110MMNRZT04	01/sep/18	DIF	2,782.47	0.00	32.47	0.00	2,750.00
923	IMELDA MARTINEZ GRIMALDO	NUTRIOLOGA	MAGI710109C88	MAGI710109MMCCR005	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
924	JOSE ANTONIO GARCIA OLIVARES	COORDINADOR DIF	GAOA910618KQ0	GAOA910618HMNRLN04	01/sep/18	DIF	4,650.17	0.00	400.17	0.00	4,250.00
925	MARIA CARMEN GARCIA ROMERO	NUTRIOLOGA	GARC831111B18	GARC831111MMNRRM01	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
926	MARIA BEATRIZ CORDOVA MUÑOZ	AUXILIAR ADMINISTRATIVO F	COMB921028259	COMB921028MMNRX02	01/sep/18	DIF	4,352.55	0.00	352.55	0.00	4,000.00
927	ERICKA MEDINA SEBASTIAN	ENFERMERA DE APOYO	MESE880720RVS	MESE880720MMNDRB08	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
928	JOSE LUIS LUNA VASQUEZ	CHOFER C	LUVL820112L35	LUVL820114HMNNZS09	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
929	JAVIER ARTEMIO MEJIA BECERRIL	MEDICO	MEBJ881002PY3	MEBJ881002HMNJC02	01/sep/18	DIF	4,947.79	0.00	447.79	0.00	4,500.00
930	ROSA REYNALDA PANTOJA VAZQUEZ	NUTRIOLOGA	PAVR830923FG3	PAVR830923MMNZN509	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
931	MARIA MAGDALENA CANIZAL JACOBO	AUXILIAR DIF	CAJM701111JY7	CAJM701111MMNCG01	01/sep/18	DIF	2,782.47	0.00	32.47	0.00	2,750.00
932	GUADALUPE ISABEL CABRERA HERNANDEZ	AUXILIAR DIF	CAHG7205207FA	CAHG720520MMNBRD09	01/sep/18	DIF	2,782.47	0.00	32.47	0.00	2,750.00
933	BERTHA GUILLEN CORTES	MAESTRA DE CORTES Y CONFECCION	GUCB730118S81	GUCB730118MMNLRN09	01/sep/18	DIF	2,782.47	0.00	32.47	0.00	2,750.00
934	BRENDA SANTANA SEBASTIAN	NUTRIOLOGA	SASB940117K49	SASB940117MMNBRB06	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
935	FRANCISCO IBARRA RUIZ	NUTRIOLOGA	IARF630108A75	IARF630108HGTBZ06	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
936	MA OLIVA FARFAN GRACIAN	NUTRIOLOGA	FAGO6506187C4	FAGO650618HMNRLR09	01/sep/18	DIF	3,062.99	0.00	62.99	0.00	3,000.00
937	MERCEDES CORREA PADILLA	MAESTRA DE CULTURA DE BELLEZA	COPM850618HK5	COPM850618MMNRRD04	01/sep/18	DIF	2,782.47	0.00	32.47	0.00	2,750.00
938	MAYRA MENDOZA MUÑOZ	DENTISTA	MEMM761126U14	MEMM761126MMNRYX07	01/sep/18	DIF	4,352.55	0.00	352.55	0.00	4,000.00
939	MARIA DEL ROSARIO HERNANDEZ LUNA	INSTRUCTORA DE ZUMBA	HEL800315393	HEL800315MMNRRN							

816	ENRIQUE CALVILLO OLVERA	DIRECTOR DE OBRAS	CAOE690103AYO	CAOE690103HDFLLN00	01/sep/18	OBRAS PUBLICAS 6 1 1	16,464.03	0.00	2,964.02	0.00	13,500.01
817	JESSICA BIRRUETE RANGEL	SECRETARIA	BIRI91102QN07	BIRI911029MNNRNS04	01/sep/18	OBRAS PUBLICAS 6 1 1	2,782.06	0.00	32.42	0.00	2,749.64
818	MANUEL GARCIA CHAVEZ	SUBDIRECTOR DE OBRAS PUBLICAS	GACM830602UC9	GACM830602HMNRHN18	01/sep/18	OBRAS PUBLICAS 6 1 1	9,351.04	0.00	1,350.66	0.00	8,000.38
819	MARIA DE JESUS ALMANZA GARCIA	AUXILIAR CONTABLE A	AAGI950727LRA	AAGI950727MMCLRS02	01/sep/18	OBRAS PUBLICAS 6 1 1	3,667.00	0.00	167.22	0.00	3,499.78
820	JOSE MARTIN PINTOR GARCIA	AUXILIAR DE OBRAS PUBLICAS	PIGM600924018	PIGM600924HMNNRR02	01/sep/18	OBRAS PUBLICAS 6 1 1	11,894.00	0.00	1,893.83	0.00	10,000.17
821	CHRISTIAN PEREZ JACOBO	SUPERVISOR DE OBRA B	PEIC920520QYA	PEIC920520HMNNRCH06	01/sep/18	OBRAS PUBLICAS 6 1 1	4,352.52	0.00	352.55	0.00	3,999.97
822	FELIPE DE JESUS CORTEZ REYNA	SUPERVISOR DE OBRA B	CORF620728JIS	CORF620728HMNNRYL06	01/sep/18	OBRAS PUBLICAS 6 1 1	4,352.52	0.00	352.55	0.00	3,999.97
823	JESSICA LAZARO MARTINEZ	AUXILIAR DE OBRAS A	LAMJ9408051R2	LAMJ940805MMNZRS07	01/sep/18	OBRAS PUBLICAS 6 1 1	2,782.06	0.00	32.42	0.00	2,749.64
824	JOSE LUIS AVILA MONTERO	AUXILIAR BACHEO	AIML670705Q3A	AIML670705HGTVMN03	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
825	MIGUEL RAMOS RUIZ	MAESTRO ALBAÑIL	RARM880929KNA	RARM880929HGTMGZ02	01/sep/18	OBRAS PUBLICAS 6 1 1	3,667.30	0.00	167.25	0.00	3,500.05
826	MISSAEL RANGEL RIVERA	AUXILIAR BACHEO	RARM900123KD3	RARM900123HMNNVS06	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
827	RAFAEL PÉREZ CABRERA	MAESTRO ALBAÑIL	PECR810908838	PECR810908HMNNRBF09	01/sep/18	OBRAS PUBLICAS 6 1 1	3,667.30	0.00	167.25	0.00	3,500.05
828	JUAN MANUEL GOMEZ MIRANDA	CHOFER BACHEO	GOMI820826M60	GOMI820826HMNNRNO1	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
829	JOSE MARTIN RUBIO GARCIA	AUXILIAR BACHEO	RUGM641104389	RUGM641104HMNNRR09	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
830	DAVID MARQUEZ SERRANO	AUXILIAR BACHEO	MASD940303259	MASD940303HMNNRVO1	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
831	LUIS ARMANDO GONZALEZ RICO	CHOFER BACHEO	GORL781004864	GORL781004HMNNMCS06	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
832	VICENTE MARQUEZ SERRANO	AUXILIAR BACHEO	MASV830131144	MASV830131HMNNRC03	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
833	RAFAEL RAMOS RUIZ	AUXILIAR BACHEO	RARR900919A25	RARR900919HGTVMZF05	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
834	MAX LENIN CRUZ VALDECRUZ CRUZ VALDEZ	SUPERVISOR DE OBRA	CUMV750216071	CUMV750216HMNNRLX02	01/sep/18	OBRAS PUBLICAS 6 1 1	4,352.52	0.00	352.55	0.00	3,999.97
835	IVAN MENDOZA MUÑOZ	AUXILIAR DE OBRAS A	MELI921021GP6	MELI921021HMNNPVO4	01/sep/18	OBRAS PUBLICAS 6 1 1	5,555.45	0.00	555.58	0.00	5,000.07
836	JOSE MARTIN ESTRADA CRESCENCIO	AUXILIAR BACHEO	EACM890326KJ7	EACM890326HMNNRR01	01/sep/18	OBRAS PUBLICAS 6 1 1	3,062.95	0.00	62.99	0.00	2,999.96
837	REYMUNDO CRUZ NIETO	AUXILIAR DE BACHEO A	CUNR720818755	CUNR720818HDFRTY05	01/sep/18	OBRAS PUBLICAS 6 1 1	2,782.06	0.00	32.42	0.00	2,749.64
838	ROMAN VERA ZAMUDIO	OFICIAL MAYOR	VEZR880310971	VEZR880310HMNNRM09	01/sep/18	OFICIALIA MAYOR 7 1 1	13,195.18	0.00	2,195.18	0.00	11,000.00
839	RODOLFO MANUEL URBINA GONZALEZ	COORDINADOR DE OFICIALIA	UIGV980816C96	UIGV980816HMNNRNC02	01/sep/18	OFICIALIA MAYOR 7 1 1	6,171.50	0.00	671.51	0.00	5,499.99
840	ALEJANDRA PACHECO CANIZAL	SECRETARIA	PACA940727928	PACA940727MMNNCLN01	01/sep/18	OFICIALIA MAYOR 7 1 1	2,782.47	0.00	32.47	0.00	2,750.00
841	ADRIANA MARGARITA CALDERON CARRASCO	SECRETARIA	CACX860415A45	CACX860415MMNNLRD01	01/sep/18	OFICIALIA MAYOR 7 1 1	2,782.47	0.00	32.47	0.00	2,750.00
842	ANDROMEDA MICHELLE CHAVEZ AVILEZ	SECRETARIA A	CAAA951215052	AJC951215MMNNVHN07	01/sep/18	OFICIALIA MAYOR 7 1 1	1,918.60	0.00	0.00	162.80	2,000.00
843	MOISES MENDEZ CORREA	AUXILIAR DE OFICIALIA MAYOR	MECM941227MH2	MECM941227HMNNRS07	01/sep/18	OFICIALIA MAYOR 7 1 1	2,950.78	0.00	50.78	0.00	2,900.00
844	FATIMA ROSARIO GARCIA MARTINEZ	AUXILIAR DE OFICIALIA MAYOR	GAMF920318FR6	GAMF920318HMNNRRT08	01/sep/18	OFICIALIA MAYOR 7 1 1	2,950.78	0.00	50.78	0.00	2,900.00
845	DAVID ROJAS TAPIA	AUXILIAR DE OFICIALIA MAYOR	ROTD990331936	ROTD990331HMNNPV08	01/sep/18	OFICIALIA MAYOR 7 1 1	2,950.78	0.00	50.78	0.00	2,900.00
846	JOSE EDUARDO GONZALEZ MUÑOZ	AUXILIAR DE OFICIALIA MAYOR	GOME960121R8C	GOME960121HMNNXPD03	01/sep/18	OFICIALIA MAYOR 7 1 1	2,950.78	0.00	50.78	0.00	2,900.00
847	VICTORIO RAMÍREZ CRESCENCIO	AUXILIAR DE OFICIALIA MAYOR	RACF690721E09	RACF690721HMNNMLR17	01/sep/18	OFICIALIA MAYOR 7 1 1	2,950.78	0.00	50.78	0.00	2,900.00
848	FLORENCIO HUGO AVILA DOMINGUEZ	AUXILIAR DE OFICIALIA MAYOR	AIDV930120H8P	AIDV930120HMNNVMC08	01/sep/18	OFICIALIA MAYOR 7 1 1	2,950.80	0.00	50.78	0.00	2,900.02
849	ANA MARIA GUILLEN CORTIZ	AUXILIAR DE OFICIALIA MAYOR	GUCAB402253P4	GUCAB40225MMNNLRN08	01/sep/18	OFICIALIA MAYOR 7 1 1	2,950.80	0.00	50.78	0.00	2,900.02
850	J JESUS MEJIA GONZALEZ	MECANICO	MEGJ112278BYS	MEGJ112277HMNNJS05	01/sep/18	OFICIALIA MAYOR 7 1 1	3,667.00	0.00	167.22	0.00	3,499.78
851	JOSE DURAN GARCIA	ELECTRICO	DUGI810113CK3	DUGI810113HGTGRS08	01/sep/18	OFICIALIA MAYOR 7 1 1	3,062.95	0.00	62.99	0.00	2,999.96
852	ALDO BRIAN MORENO SALINAS	AUXILIAR COMUNICACION SOCIAL	MOSA970819G6K1	MOSA970819HDFRLLO5	01/sep/18	OFICIALIA MAYOR 7 1 1	2,782.06	0.00	32.42	0.00	2,749.64
853	HECTOR MANUEL GRANADOS SERNAS	AUXILIAR DE OFICIALIA MAYOR	GASH880516FA1	GASH880516HMNNRRC02	01/sep/18	OFICIALIA MAYOR 7 1 1	2,782.06	0.00	32.42	0.00	2,749.64
854	VICTOR HUGO GARCIA GARCIA	AUXILIAR MECANICO	GAGV77101962A	GAGV771019HMNNRC08	01/sep/18	OFICIALIA MAYOR 7 1 1	3,062.95	0.00	62.99	0.00	2,999.96
765	MARIA DENNIS PEREZ CORREA	COORDINADOR DE ATN CIUDADANO	PCED850114L6A	PCED850114HMNNRNO4	01/sep/18	PRESIDENCIA 1 1 2	5,555.45	0.00	555.58	0.00	5,000.07
766	JESSICA RUIZ ZARATE	AUXILIAR ADMINISTRATIVO B	RUZJ980819E59	RUZJ980819HMNNRSC02	01/sep/18	PRESIDENCIA 1 1 2	3,667.30	0.00	167.25	0.00	3,500.05
75	ALEJANDRO CORREA GOMEZ	PRESIDENTE MUNICIPAL	COGA840331RZ5	COGA840331HMNNRML08	01/sep/18	PRESIDENCIA 1 1 1	0.00	29,968.00	6,845.12	0.00	23,122.88
754	JORDAN REYES GARCIA	SECRETARIO PARTICULAR	REGI890927W49	REGI890927HMNNRRL07	01/sep/18	PRESIDENCIA 1 1 1	9,986.37	0.00	1,486.36	0.00	8,500.01
755	ADRIANA PEREZ GRANADOS	SECRETARIA	PEGAB91004N7	PEGAB91004MMNNRDO2	01/sep/18	PRESIDENCIA 1 1 1	3,063.19	0.00	63.01	0.00	3,000.18
761	ANA BRIGIDA JUANITA CABRERA HERNANDEZ	AUXILIAR ADMINISTRATIVO	CAHA610726F88	CAHA610726HMNNBR00	01/sep/18	PRESIDENCIA 1 1 1	4,069.85	0.00	319.85	0.00	3,750.00
762	J CARLOS LUCIO CRUZ CALTZONTZIN	AUXILIAR ADMINISTRATIVO A	CUCI511104V6E	CUCI511104HMNNLR07	01/sep/18	PRESIDENCIA 1 1 1	1,918.60	0.00	0.00	162.80	2,000.00
764	JANETH RAMOS TORRES	PROTOCOLO	RATJ870318R2L	RATJ870318HMNNRNO4	01/sep/18	PRESIDENCIA 1 1 1	4,352.55	0.00	352.55	0.00	4,000.00
1062	FELIX OROS TINOCO	COORDINADOR DE PRESIDENCIA	OOTF480520F83	OOTF480520HMNNRL02	01/sep/18	PRESIDENCIA 1 1 1	3,667.46	0.00	167.27	0.00	3,500.19
220	LILIA RUBIO MANDUJANO	REGIDOR	RUML670817A06	RUML670817MMNNBL08	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
244	DIEGO CRISTOBAL DURAN PEREZ	REGIDOR	DUPD920725NP7	DUPD920725HMNNRGO6	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
745	CARLOS ALBERTO JACOBO LOPEZ	REGIDOR	JALC701019678	JALC701019HMNNCPR05	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
746	MARIA ELENA HINOJOZA FLORES	REGIDOR	HIFE681016K17	HIFE681016MMNNLL04	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
747	MARIA GABRIELA MARIN TELLEZ	REGIDOR	MATG7509114A8	MATG750911MMNNRBL08	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
748	ANA CRISTINA TREJO HERNANDEZ	REGIDOR	TEHA901124N42	TEHA901124HMNNRNO6	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
749	MANUEL DURAN MENDOZA	REGIDOR	DUMM790329T23	DUMM790329HMNNRNO9	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
750	JOSE ALEJANDRO RUBIO BARAJAS	REGIDOR	RUBA750618MW0	RUBA750618HMNNRBL04	01/sep/18	REGIDORES 2 1 1	0.00	20,467.12	3,994.85	0.00	16,472.27
752	YERIZABETH BOISO CORTES	REGIDOR	BOCY840828MW3	BOCY840828HMNNRRC07	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
753	RUBEN GONZALEZ MARIN	REGIDOR	GOMR880415316	GOMR880415HMNNRBO2	01/sep/18	REGIDORES 2 1 1	0.00	20,468.00	3,995.12	0.00	16,472.88
767	ENRIQUE ESTRADA GONZALEZ	SECRETARIO	EAGE920910Q1U7	EAGE920910HMNNRNO7	01/sep/18	REGIDORES 2 1 1	2,782.06	0.00	32.42	0.00	2,749.64
768	GERMAN ALVAREZ HERNANDEZ	SECRETARIO	AAHG920812D08	AAHG920812HMNNRBO1	01/sep/18	REGIDORES 2 1 1	2,782.06	0.00	32.42	0.00	2,749.64
769	MARIA DE LOURDES AVILES GARCIA	SECRETARIA	AIGL750801C1A	AIGL750801MGTVRR09	01/sep/18	REGIDORES 2 1 1	2,782.06	0.00	32.42	0.00	2,749.64
770	DENISSE MUÑOZ CASIMIRO	SECRETARIA	MUCD980820P35	MUCD980820HMNNRSC05	01/sep/18	REGIDORES 2 1 1	2,782.06	0.00	32.42	0.00	2,749.64
455	TERESITA DEL NINO JEMARIN MARIN AGUILAR	JEFE DE TENENCIA	MAAT880912Q58	MAAT880912MMNNRGR05	01/sep/18	SECRETARIA 4 1 1	836.89	0.00	0.00	325.82	999.80
488	ERNESTO RAMIREZ MARTINEZ	JEFE DE TENENCIA	RAME6604198X8	RAME660419HMNNRMR03	01/sep/18	SECRETARIA 4 1 1	836.89	0.00	0.00	325.82	999.80
641	LILIA GUADALUPE MARTELL CASTILLO	JEFE DE TENENCIA	MACL731213G6B5	MACL731213MDFRSC01	01/sep/18	SECRETARIA 4 1 1	836.89	0.00	0.00	325.82	999.80
674	PEDRO ROJAS ARIAS	JEFE DE TENENCIA	ROAP870906N6N	ROAP870906HMNNRDO1	01/abr/18	SECRETARIA 4 1 1	836.89	0.00	0.00	325.82	999.80
675	PABLO RAMIREZ RAMIREZ	JEFE DE TENENCIA	RARJ540727A32	RARJ540727HMNNRBO7	01/abr/18	SECRETARIA 4 1 1	836.89	0.00	0.00	325.82	999.80
778	RIGOBERTO SANCHEZ RODRIGUEZ	SECRETARIO DEL AYUNTAMIENTO	SARR821013538	SARR821013HMNNRGO0	01/sep/18	SECRETARIA 4 1 1	13,194.70	0.00	2,195.07	0.00	10,999.63
779	MA DEL ROSARIO DIANAMENDEZ MENDEZ SALINAS	AUXILIAR ADMINISTRATIVO B	MESR901201HF5	MESR901201MMNNLS09	01/sep/18	SECRETARIA 4 1 1	3,667.30	0.00	167.25	0.00	3,500.05
780	BLANCA ESTHER GARCIA PEREZ	AUXILIAR ADMINISTRATIVO B	GAPB890620T83	GAPB890620MMNNRRL03	01/sep/18	SECRETARIA 4 1 1	3,667.30	0.00	167.25	0.00	3,500.05
781	THAIDE CARMONA GUZMAN	AUXILIAR ADMINISTRATIVO B	CAGT860821EDA	CAGT860821MGTRZHO8	01/sep/18	SECRETARIA 4 1 1	3,667.30	0.00	167.25	0.00	3,500.05
786	MARIA TERESA SANCHEZ GARCIA	SECRETARIA TENENCIA	SAGT920527SPA	SAGT920527MMNNRSC03	01/sep/18	SECRETARIA 4 1 1	2,485.08	0.00	0.00	30.02	2,500.09
787	SILVIA AL CANTAR ALVAREZ	SECRETARIA TENENCIA	AAAS750109T55	AAAS750109MMNNLL00	01/sep/18	SECRETARIA 4 1 1	2,485.08	0.00	0.00	30.02	2,500.09
788	MARIA GUADALUPE CRUZ PIÑA	SECRETARIA TENENCIA	CUPG890128965	CUPG890128HMNNRDX06	01/sep/18	SECRETARIA 4 1 1	2,485.08	0.00	0.00	30.02	2,500.09
789	MARISOL SOTO GONZALEZ	SECRETARIA TENENCIA	SGOM940619738	SGOM940619MMNNRNO8	01/sep/18	SECRETARIA 4 1 1	2,485.08	0.00	0.00	30.02	2,500.09
790	QUETZALI PALOMA AYALA FARFAN	SECRETARIA TENENCIA	AAFQ941228530	AAFQ941228MMNNVRT06	01/sep/18	SECRETARIA 4 1 1	2,485.08	0.00	0.00	30.02	2,500.09
791	GUILLEMO LEIVA ALFARO	DIRECTOR DE REGLAMENTOS	LEAG8505054KA	LEAG850505HDFYLL08	01/sep/18	SECRETARIA 4 1 1	6,807.32	0.00	807.32	0.00	6,000.00
792	JOSE LUCIO GARCIA ROMERO	INSPECTOR DE REGLAMENTOS	GARL712123J2E	GARL712123HMNNRMC07	01/sep/18	SECRETARIA 4 1 1	2,782.06	0.00	32.42	0.00	2,749.64
793	JOSUE SOLIS LUNA	INSPECTOR DE REGLAMENTOS	SOLJ991111BVS	SOLJ991111HMNNLS05	01/sep/18	SECRETARIA 4 1 1	2,782.06	0.00	32.42	0.00	2,749.64
794	ARMANDO ESPINO AURELES	INSPECTOR DE REGLAMENTOS	EIAA9807234N5	EIAA980723HMNNRNO2	01/sep/18	SECRETARIA 4 1 1	2,782.06	0.00	32.42	0.00	2,749.64
795	CONCEPCION VERONICA GARCIA GARCIA	COBR									

955	ROBERTO RUBIO CARMONA	PEON	RUCR8804067L2	RUCR880406HMBNR805	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
956	JOSE SAMUEL RUBIO GARCIA	PEON	RUGS850723GM4	RUGS850723HMBNR806	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
957	ROGELIO ARIAS SOTO	PEON	AISR7201136M2	AISR720113HMBNR702	01/nov/16	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
958	EVERARDO RODRIGUEZ CALDERON	COORDINADOR DE PANTEONES	ROCE790205G1	ROCE790205HDFDLV05	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,667.24	0.00	167.24	0.00	3,500.00
959	LEOPOLDO LUNA VEGA	AUXILIAR SERVICIOS MUNICIPALES	LUVL680102L20	LUVL680102HMBNGP06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,484.98	0.00	0.00	30.04	2,500.00
960	RAUDEL ROMERO ROMERO	AUXILIAR SERVICIOS MUNICIPALES	RORR8307127H5	RORR830712HMBNMD02	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,484.98	0.00	0.00	30.04	2,500.00
961	PASCUAL HURTADO PARENTE	AUXILIAR SERVICIOS MUNICIPALES	HUPP560814MR7	HUPP560814HMBNRS02	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,484.98	0.00	0.00	30.04	2,500.00
962	MIGUEL ANGEL GARCIA SANCHEZ	MATADOR	GASM580405T52	GASM580405HMBNNG07	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
963	HUGO RODRIGUEZ ALMANZA	AUXILIAR SERVICIOS MUNICIPALES	ROAH680223B15	ROAH680223HMBNDL04	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,484.98	0.00	0.00	30.04	2,500.00
964	JOSE MONTOYA GARCIA	AUXILIAR SERVICIOS MUNICIPALES	MOGJ6504164R4	MOGJ650416HMBNRS09	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,484.98	0.00	0.00	30.04	2,500.00
965	JOSE CARLOS MORALES VAZQUEZ	AUXILIAR SERVICIOS MUNICIPALES	MOV870603T21	MOV870603HMBNRZ05	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,484.98	0.00	0.00	30.04	2,500.00
966	ESTELA MADRIGAL APOLONIO	INTENDENTE	MAAE760817N15	MAAE760817HMBNRP03	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,919.00	0.00	0.00	162.74	2,000.37
968	JOSE MARTIN ORTIZ	DIRECTOR SERVICIOS MUNICIPALES	OIMA611018JP2	OIXM611018HMBNRR01	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	7,443.12	0.00	943.12	0.00	6,500.00
969	MARIA ERENDIRA GARCIA GARCIA	SECRETARIA	GAGE840806B64	GAGE840806HMBNRR06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
970	MA GUADALUPE SANCHEZ RAMIREZ	SECRETARIA	SARG9808246V4	SARG980824HMBNMD06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
971	JONATHAN GUADALUPE MORA VERGARA	SECRETARIO	MOVJ990810JY2	MOVJ990810HMBNRR02	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
972	CARLOS ARTURO FERRUSCA AVILA	COORDINADOR PARQUES Y JARDINES	FEAC8103116F0	FEAC810311HMBNVR05	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	5,555.38	0.00	555.37	0.00	5,000.01
973	NICOLAS GARCIA CASTRO	CHOFER A	GACN730617U54	GACN730617HGTGRS09	01/sep/15	SERVICIOS MUNICIPALES 9 1 1	3,667.24	0.00	167.24	0.00	3,500.00
974	FILEMON SANTANA VALDEZ	JARDINERO	SAVF5901306K1	SAVF590130HMBNML03	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
975	MARIA DEL REFUGIO GONZALEZ MUÑOZ	JARDINERO	GOMR550930M2U	GOMR550930HMBNRR07	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
976	EDMUNDO NAVARRETE CRUZ	JARDINERO	NACE531116621	NACE531116HDFVRD00	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,371.51	0.00	0.00	256.98	1,500.00
977	EULISES MARTIN GUTIERREZ LOPEZ	JARDINERO	GULE860617GP3	GULE860617HDTGPL00	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
978	JOSE GARCIA MUÑOZ	JARDINERO	GAMJ900621B55	GAMJ900621HGTGRS03	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
979	LAURENTINO CASTRO LOPEZ	CHOFER B	CALL761003A28	CALL761003HMBNPR07	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,667.24	0.00	167.24	0.00	3,500.00
980	MARCOS ALONSO CORRALES	JARDINERO	AOCM640324K66	AOCM640324HDFLR00	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
981	GILBERTO ALVAREZ RAMIREZ	JARDINERO	AARG300505T2A	AARG300505HMBNML03	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
983	LUIS ALBERTO VICTORIA SALINAS	JARDINERO	VLSL850328K69	VLSL850328HMBNML08	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
984	FAUSTA ROBLES DOMINGUEZ	JARDINERO	RODF570920310	RODF570920HMBNCS06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
985	JUAN MOISES URBINA ALCANTAR	CHOFER C	UIAJ771030N71	UIAJ771030HDFRLN00	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,667.24	0.00	167.24	0.00	3,500.00
986	ABRAHAM CORREA NIEVES	JARDINERO	CONA680305A27	CONA680305HMBNVR06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
987	LUIS MARTIN MUÑOZ SANCHEZ	JARDINERO	MUSL631225I47	MUSL631225HMBNMX09	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
988	MARIA TERESA BEDOLLA MEDINA	INTENDENTE E	BEMT881119G23	BEMT881119HMBNDR03	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,371.51	0.00	0.00	256.98	1,500.00
989	DENIA OROS MEDINA	MATUTINO BELLAVISTA	OOMD751008N10	OOMD751008HMBNDR02	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,918.60	0.00	0.00	162.80	2,000.00
990	JOSE REYES VENEGAS	INTENDENTE	REVJ600319QX6	REVJ600319HMBNYS01	15/sep/18	SERVICIOS MUNICIPALES 9 1 1	151.47	0.00	0.00	401.20	352.07
991	JULIAN MORALES DELGADO	JARDINERO	MODJ670610T94	MODJ670610HMBNRL00	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,918.60	0.00	0.00	162.80	2,000.00
992	GERARDO MUÑOZ GARCIA	JARDINERO	MUGG890129Q17	MUGG890129HMBNRR06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
993	JOSE MANUEL REYNA VENCES	JARDINERO	REVJ670907JW0	REVJ670907HMBNYS05	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,782.00	0.00	0.00	0.00	2,782.00
995	LUCIANO GARCIA GONZALEZ	JARDINERO	GAGL601109D11	GAGL601109HMBNRR06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
996	JOSE ARMANDO MORALES ESPINOZA	COORDINADOR DEL RASTRO	MOEA980822S58	MOEA980822HMBNRS01	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,667.24	0.00	167.24	0.00	3,500.00
997	EMIGDIO BARRERA MORALES	MATADOR	BAME740707J25	BAME740707HMBNRR04	01/jul/16	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
998	JOSE LUIS QUIROZ ACEVEDO	PEON DEL RASTRO	QUAL950113G4Y	QUAL950113HMBNCS00	01/jul/16	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
999	JUAN MANUEL QUIROZ ACEVEDO	PEON DEL RASTRO	QUAJ960801D43	QUAJ960801HMBNCR06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
1000	MIGUEL ANGEL RUBIO JACOBINO	PEON DEL RASTRO	RUIJ790407G15	RUIJ790407HMBNCG04	01/jul/16	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
1001	LUIS DEL RASTRO JUAREZ MEJIA	PEON DEL RASTRO	JUML800207T38	JUML800207HMBNVS06	24/sep/15	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
1002	JOSE CORTES SALINAS	PEON DEL RASTRO	COSJ800928N4Y	COSJ800928HMBNRL08	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,186.00	0.00	0.00	128.56	2,250.28
1006	JOAQUIN ESPINOZA CRUZ	PARQUE CENTRO	EICJ530526KW0	EICJ530526HMBNRSQ19	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,919.00	0.00	0.00	162.74	2,000.37
1007	EDUARDO MUÑOZ SANCHEZ	COORDINADOR BRIGADA A	MUSE751013I12	MUSE751013HMBNXXD02	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,367.00	0.00	116.61	0.00	3,250.39
1009	OFELIA VALDEZ GARCIA	INTENDENTE E	VAG060600J359	VAG060600HMBNMLR07	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,919.00	0.00	0.00	162.74	2,000.37
1059	JOSE FRANCISCO LOPEZ RUBIO	PEON ASEO PUBLICO	LORF580904E09	LORF580904HMBNRR09	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,919.00	0.00	0.00	162.72	2,000.47
1060	SALVADOR DURAN ALVAREZ	JARDINERO	DUAS660916H35	DUAS660916HMBNRL04	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,186.45	0.00	0.00	128.50	2,250.70
1061	MARGARITA GARCIA SANCHEZ	INTENDENTE E	GASM660610P13	GASM660610HMBNRR06	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,919.00	0.00	0.00	162.72	2,000.47
1063	FRANCISCO MUÑOZ CARMONA	INTENDENTE E	MUCF4208013K7	MUCF420801HMBNRR07	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,372.40	0.00	0.00	256.86	1,500.83
127	JOSE GUADALUPE GONZALEZ ZAMUDIO	PEON	GOZG830325D86	GOZG830325HMBNMD08	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,676.29	0.00	0.00	217.98	1,785.28
128	NICOLAS HERNANDEZ ZARCO	COORDINADOR ASEO PUBLICO	HEZN771022M1J	HEZN771022HMBNRR04	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	2,396.37	0.00	0.00	44.04	2,418.39
211	DAVID SOLIS MORQUECHO	PEON	SOMD640828T56	SOMD640828HMBNRLV09	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,676.29	0.00	0.00	217.98	1,785.28
261	GRACIELA SOTO ALVAREZ	INTENDENTE DE MUSEO	SOAG811206G26	SOAG811206HMBNTRL04	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,556.62	0.00	0.00	233.28	1,673.26
342	JOSE VENTURA SALAZAR CHAVEZ	PEON	SACV930830T49	SACV930830HMBNHLN03	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,676.29	0.00	0.00	217.98	1,785.28
360	RIGOBERTO DELGADO LUNA	PEON	DELRT50104J29	DELRT50104HMBNNG09	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,676.29	0.00	0.00	217.98	1,785.28
361	SAVEDRO ACEVEDO MONTOYA	PEON	AEMS841207R45	AEMS841207HMBNCLN01	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,676.29	0.00	0.00	217.98	1,785.28
417	PEDRO VILLAFUERTE REYNEL	PEON ASEO PUBLICO	VIPT740718Q1U	VIPT740718HMBNLYD09	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,676.29	0.00	0.00	217.98	1,785.28
430	AARON BAUTISTA RANGEL	PEON ASEO PUBLICO	BARA800516A58	BARA800516HMBNTR09	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,676.29	0.00	0.00	217.98	1,785.28
1014	JOSE MARTIN ORTIZ GARCIA	DIRECTOR ASEO PUBLICO	OIGM860624H03	OIGM860624HDFRRS03	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	8,714.74	0.00	1,214.74	0.00	7,500.00
1015	PORFIRIO MONDRAGON MEDINA	VELADOR	MOMP430910S56	MOMP430910HMBNDR04	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1016	CYNTHIA ESPARZA ALMANZA	INTENDENTE E	EAC810813I45	EAC810813HMBNLSY06	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1017	SILVIA OLIVARES GARCIA	INTENDENTE E	OIGS640525P08	OIGS640525HMBNRLR04	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1018	OSWALDO JUAREZ HERRERA	COORDINADOR ASEO PUBLICO	JUH07712305C6	JUH0771230HMBNRS04	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	4,947.79	0.00	447.79	0.00	4,500.00
1019	GRISELDA RUBIO GARCIA	PEON ASEO PUBLICO	RUGG711202M53	RUGG711202HMBNRR01	02/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,792.75	0.00	0.00	178.90	1,882.20
1020	FERNANDO RIVERA BEDOLLA	PEON ASEO PUBLICO	RIBF761202T28R4	RIBF761202HMBNVDR07	08/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,035.25	0.00	0.00	300.24	1,185.37
1021	RIGOBERTO MONTOYA MORENO	AUXILIAR	MONR880615A77	MONR880615HMBNRR07	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,062.99	0.00	62.99	0.00	3,000.00
1022	AURELIO ALVAREZ SANCHEZ	PEON ASEO PUBLICO	AAS4931214I116	AAS4931214HMBNLR02	11/sep/18	SERVICIOS MUNICIPALES 9 1 3	656.50	0.00	0.00	348.90	830.95
1024	GLORIA GRANADOS LOPEZ	BAÑOS MATUTINO	GALG600115U85	GALG600115HMBNRLP01	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1025	MA CARMEN MARTINEZ CASTRO	BAÑOS VESPERTINO	MACC630716A44	MACC630716HMBNRSR00	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1026	TERESA MEDINA MARTINEZ	FIN DE SEMANA VESPERTINO	MEMT570228R13	MEMT570228HMBNDR00	21/nov/29	SERVICIOS MUNICIPALES 9 1 3	837.11	0.00	0.00	325.78	1,000.00
1027	ANA LILIA VILLEGAS ANICUA	INTENDENTE E	VIAA820203A74	VIAA820203HMBNLRN07	06/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,287.75	0.00	0.00	267.92	1,421.71
1028	MARIA IMELDA RANGEL AREVALO	INTENDENTE E	RAAJ780829R93	RAAJ780829HMBNRR04	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1029	JOSEFA RIOS RAMIREZ	INTENDENTE E	RIRJ601002L25	RIRJ601002HMBNMS05	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1030	OFELIA MEJIA VARGAS	INTENDENTE E	MEV073011F66	MEV073011HMBNRF02	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1031	JOSEFA NAVA MEJIA	INTENDENTE E	NAMJ931025R62	NAMJ931025HMBNVS06	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1032	MARTIN HERNANDEZ HERNANDEZ	RECOLECTOR A	HEHM760212I53	HEHM760212HMBNRR04	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0.00	162.74	2,000.37
1033	NEYDIN RIOS ESPINAL	INTENDENTE E	RIEN850319M04	RIEN850319HMBNNSY14	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	1,919.00	0.00	0		

774	GUSTAVO VILLALOBOS ESPINOZA	AUXILIAR JURIDICO	VIEG9408231NA	VIEG940823HMNLS05	01/sep/18		SINDICATURA 3 1 1	3,062.99	0.00	62.99	0.00	3,000.00
775	JOSE FELICIANO SAUCEDO ALANIS	LABORAL	SAAF760816KZ1	SAAF760816HMNCL00	01/sep/18		SINDICATURA 3 1 1	5,555.30	0.00	555.36	0.00	4,999.94
776	LAURA FERNANDA MARIN MONROY	LABORAL A	MAML950422P7F	MAML950422HMNNR00	01/sep/18		SINDICATURA 3 1 1	3,062.99	0.00	62.99	0.00	3,000.00
777	JOSE DE JESUS CORREA CHAVEZ	AUXILIAR JURIDICO B	COC850228NE4	COC850228HMNNR508	01/sep/18		SINDICATURA 3 1 1	4,352.52	0.00	352.55	0.00	3,999.97
779	ERNESTO TLACAELEL RAMIREZ MUÑOZ	TESORERO MUNICIPAL	RAME841023EK8	RAME841023HMNNR03	01/sep/18		TESORERIAS 5 1 1	24,078.17	0.00	5,078.17	0.00	19,000.00
798	OSCAR GARCIA ALFARO	DIRECTO DE AREA CONTABLE	GAA0780102K53	GAA0780102HMNNR507	01/sep/18		TESORERIAS 5 1 1	11,894.00	0.00	1,893.83	0.00	10,000.17
799	ALICIA MONICA ROMERO BARRERA	AUXILIAR ADMINISTRATIVO D	ROBA811112P92	RBA811112HMNNR03	01/sep/18		TESORERIAS 5 1 1	4,947.75	0.00	447.78	0.00	4,499.97
800	MARIA ELIZABETH GARCIA ANICUA	AUXILIAR ADMINISTRATIVO D	GAAE7905198X4	GAAE790519HMNNR08	01/sep/18		TESORERIAS 5 1 1	4,947.75	0.00	447.78	0.00	4,499.97
801	DANIEL ANDRES LEON GARCIA	AUXILIAR ADMINISTRATIVO D	LEG0951208DN8	LEG0951208HMNNR02	01/sep/18		TESORERIAS 5 1 1	4,947.75	0.00	447.78	0.00	4,499.97
802	MARIA AMAYRANI GOMEZ TORICHE	AUXILIAR ADMINISTRATIVO D	GOT4940905TB6	GOT4940905HMNNR09	01/sep/18		TESORERIAS 5 1 1	4,947.75	0.00	447.78	0.00	4,499.97
803	ALMA KAREN FUENTES DURAN	AUXILIAR ADMINISTRATIVO D	FUDA9404298AA	FUDA9404299MNNR08	01/sep/18		TESORERIAS 5 1 1	4,947.75	0.00	447.78	0.00	4,499.97
804	MARIA GUADALUPE MEJIA PEREZ	AUXILIAR ADMINISTRATIVO D	MEPG9411036V2	MEPG941103HMNNR08	01/sep/18		TESORERIAS 5 1 1	4,947.75	0.00	447.78	0.00	4,499.97
805	BLANCA ESTHELA GONZALEZ SILVA	AUXILIAR ADMINISTRATIVO E	GOS8930217AD1	GOS8930217HMNNR08	01/sep/18		TESORERIAS 5 1 1	4,352.55	0.00	352.55	0.00	4,000.00
806	LUIS DAVID MARTINEZ JACOBO	AUXILIAR ADMINISTRATIVO B	MAJ19310234I5	MAJ1931023HMNNR508	01/sep/18		TESORERIAS 5 1 1	3,667.30	0.00	167.25	0.00	3,500.05
807	MARIO ALBERTO MARTINEZ JASSO	AUXILIAR ADMINISTRATIVO E	MAJM780930LP9	MAJM780930HMNNR507	01/sep/18		TESORERIAS 5 1 1	4,352.54	0.00	352.55	0.00	3,999.99
808	MANUEL RUIZ CHAVEZ	CONTADOR	RUCM590221HL7	RUCM590221HMNNR04	01/sep/18		TESORERIAS 5 1 1	14,502.71	0.00	2,502.71	0.00	12,000.00
809	CARLOS JOSIMAR JACOBO HERNANDEZ	DIRECTOR IMPUESTO PREDIAL	JAH900808RX3	JAH900808HMNNR06	01/sep/18		TESORERIAS 5 1 2	6,807.32	0.00	807.32	0.00	6,000.00
810	ALEJANDRO GARCIA VILLA	COORDINADOR PREDIAL	GAVA930930ZLA	GAVA930930HMNNR01	01/sep/18		TESORERIAS 5 1 2	3,667.24	0.00	167.24	0.00	3,500.00
811	CLAUDIA MONSERRAT GARCIA MUÑOZ	AUXILIAR CONTABLE	GAMC950711T48	GAMC950711HMNNR06	01/sep/18		TESORERIAS 5 1 2	3,062.99	0.00	62.99	0.00	3,000.00
812	MARIA LOURDES ORTEGA TELLEZ	DIRECTOR DE CATASTRO	OETL650910QQA	OETL650910MNNR04	01/sep/18		TESORERIAS 5 1 2	5,555.38	0.00	555.37	0.00	5,000.01
813	JOSE GUADALUPE RUBIO ESPINOZA	AUXILIAR DE CATASTRO	RUEG860609761	RUEG860609HMNNR508	01/sep/18		TESORERIAS 5 1 2	3,062.99	0.00	62.99	0.00	3,000.00
814	DANIEL TAPIA PEREZ	ADMON MERCADOS	TAPD4404105NA	TAPD440410HMNNR08	01/sep/18		TESORERIAS 5 1 2	5,555.45	0.00	555.38	0.00	5,000.07
815	VIOLETA HERNANDEZ SALINAS	SECRETARIA	HSV94091553Z	HSV9409155MNNR03	01/sep/18		TESORERIAS 5 1 2	2,782.06	0.00	32.42	0.00	2,749.64
896	MARCELA CONTRERAS RUBIO	DIRECTOR DE TURISMO	CORM780116V87	CORM780116HMNNR03	01/sep/18		TURISMO	5,555.38	0.00	555.37	0.00	5,000.01
897	JUANA DANIELA CORTES MIRANDA	AUXILIAR ADMINISTRATIVO E	COMJ820224QT0	COMJ820224HMNNR07	01/abr/16		TURISMO	3,062.99	0.00	62.99	0.00	3,000.00
898	CARLOS EDUARDO PANTOJA AGUILERA	COORDINADOR EVENTOS	PAAC911202RK7	PAAC911202HMNNR00	01/sep/18		TURISMO	5,555.45	0.00	555.38	0.00	5,000.07

BAJAS 01 DE SEPTIEMBRE DE 2018												
Clave	Nombre del trabajador	RFC	CURP	Fecha de	FECHA DE	Departamento	SUELDO	DIETAS	ISR	SUBSIDIO	Neto	
				Alta	Baja						Pagado	
110	ADELA HERNANDEZ SALINAS		HES49104086Z2	01/sep/15	01/sep/18	CASA DE LA CULTURA	12,263.42	0.00	1,326.02	0.00	10,937.40	
236	MARIA ROSALINA RUBIO GARCIA		RUGR840718HC2	07/sep/15	01/sep/18	CASA DE LA CULTURA	3,113.24	0.00	0.00	233.28	3,756.16	
238	LETICIA ROMERO GARCIA		ROGL650902JU6	07/sep/15	01/sep/18	CASA DE LA CULTURA	3,113.24	0.00	0.00	233.28	3,346.52	
241	MARIA ROSARIO BAUTISTA CORREA		BACR840711A47	07/sep/15	01/sep/18	CASA DE LA CULTURA	5,407.24	0.00	47.78	0.00	5,359.46	
242	EDGARDO ANIBAL BARRAJAS GUEVARA		BAGE920118U33	07/sep/15	01/sep/18	CASA DE LA CULTURA	4,336.78	0.00	0.00	130.82	4,467.60	
245	GERMAN HERNANDEZ VILLAFUERTE		HEVG7811158RQ	07/sep/15	01/sep/18	CASA DE LA CULTURA	1,916.32	0.00	0.00	310.10	2,226.42	
356	MARIA VIRGINIA HEREDIA DURAN		HEDV730620S07	01/sep/15	01/sep/18	CASA DE LA CULTURA	1,916.32	0.00	0.00	310.10	2,226.42	
420	JUANA DANIELA CORTES MIRANDA		COMJ820224QT0	01/abr/16	01/sep/18	CASA DE LA CULTURA	5,407.24	0.00	47.78	0.00	5,359.46	
511	ALEJANDRO VARGAS SANCHEZ		VAS4901011D33	18/ago/16	01/sep/18	CASA DE LA CULTURA	8,870.24	0.00	731.52	0.00	8,138.72	
616	RAMON OROZCO VELAZQUEZ		OOVR870515310	16/jul/17	01/sep/18	CASA DE LA CULTURA	2,358.74	0.00	0.00	281.78	2,640.52	
671	MARIA CARMEN SALINAS LOPEZ		SALC830118TCA	01/abr/18	01/sep/18	CASA DE LA CULTURA	5,407.46	0.00	47.80	0.00	5,359.66	
725	JESSICA NAVEL GUERRERO ROMERO		GURJ960412PVS	01/jul/18	01/sep/18	CASA DE LA CULTURA	1,916.42	0.00	0.00	310.10	2,226.52	
762	LUDMYLLA PAULA PEREZ ROMERO		PERL7210073VA	12/feb/18	01/sep/18	COMUNICACION SOCIAL	11,522.36	0.00	1,184.50	0.00	10,337.86	
678	JONATHAN ALFREDO QUINTANA SOSA		QUSJ950720CVC	20/abr/18	01/sep/18	COMUNICACION SOCIAL	5,407.46	0.00	47.80	0.00	5,359.66	
697	ARACELI GARNICA MENDEZ		GAMA7605019S2	16/may/18	01/sep/18	COMUNICACION SOCIAL	5,407.56	0.00	47.82	0.00	5,359.74	
712	DOYCA MARIE AHUMADA BOBADILLA		AUBD940423MNB	01/jul/18	01/sep/18	COMUNICACION SOCIAL	11,110.76	0.00	1,110.74	0.00	10,000.02	
111	PEDRO CARRILLO MUÑOZ		CAMP610502212	01/sep/15	01/sep/18	CONTRALORIA	27,171.56	0.00	4,574.10	0.00	22,597.46	
258	MARIBEL CONTRERAS JURADO		COJM900615R61	08/sep/15	01/sep/18	CONTRALORIA	6,420.98	0.00	199.16	0.00	10,041.78	
307	SERGIO YAIRD ESPINOSA VEGA		EIVS8803122J3	01/oct/15	01/sep/18	CONTRALORIA	12,029.02	0.00	1,275.94	0.00	10,753.08	
498	LIZBETH SARTAY GAYTAN HERRERA		GAHL900118N20	05/oct/17	01/sep/18	CONTRALORIA	5,407.08	0.00	47.76	0.00	5,359.32	
630	LUIS ENRIQUE ORTIZ GARCIA		OAGL920818670	05/oct/17	01/sep/18	CONTRALORIA	5,407.08	0.00	47.76	0.00	5,359.32	
325	EDMUNDO MONTAÑO VELAZQUEZ		MOV6608131C5	05/oct/15	01/sep/18	DEPORTES	6,998.76	0.00	262.02	0.00	6,736.74	
703	JOSE MAURILIO ESTRADA RAMIREZ		EARM8604014F3	04/jun/18	01/sep/18	DEPORTES	5,407.56	0.00	47.82	0.00	5,359.74	
705	JOSE LUIS VALENCIA OROZCO		VAOL660617SK1	01/jun/18	01/sep/18	DEPORTES	3,352.52	0.00	0.00	217.98	3,570.50	
717	MARTIN GARCIA VAZQUEZ		GAVM6909309W0	01/jul/18	01/sep/18	DEPORTES	3,352.52	0.00	0.00	217.98	3,570.50	
733	ANTONIO TENA PEREZ		TEPA960207AV3	02/jul/18	01/sep/18	DEPORTES	3,352.52	0.00	0.00	217.98	3,570.50	
934	OSCAR PAZ BERMUDEZ		PABO0005017G8	02/jul/18	01/sep/18	DEPORTES	3,352.52	0.00	0.00	217.98	3,570.50	
96	JUAN CARLOS AYALA MORENO		AAMJ710513E8F	16/dic/15	01/sep/18	DESARROLLO RURAL 8 1 1	8,870.24	0.00	731.52	0.00	8,138.72	
294	FERMIN ANTONIO SANCHEZ CRUZ		SACF7505219N2	15/sep/15	01/sep/18	DESARROLLO RURAL 8 1 1	3,352.58	0.00	0.00	217.98	3,570.56	
299	ARISTEO BARRERA TAPIA		BATA490514HK3	29/sep/15	01/sep/18	DESARROLLO RURAL 8 1 1	3,352.58	0.00	0.00	217.98	3,570.56	
329	LUIS MARIANO TENA LOPEZ		TELT8201110Q6	05/oct/15	01/sep/18	DESARROLLO RURAL 8 1 1	12,775.56	0.00	1,435.40	0.00	11,340.16	
331	BENJAMIN PEREZ GARCIA		PEG8540707DXA	15/oct/15	01/sep/18	DESARROLLO RURAL 8 1 1	4,336.78	0.00	0.00	130.82	4,467.60	
340	ALFREDO DELGADO DURAN		DEDA680222TG8	19/oct/15	01/sep/18	DESARROLLO RURAL 8 1 1	4,336.78	0.00	0.00	130.82	4,467.60	
344	RENATO ARELLANO LOPEZ		AELR570527HJ0	16/oct/15	01/sep/18	DESARROLLO RURAL 8 1 1	5,693.80	0.00	78.96	0.00	5,614.84	
715	fernando RAMIREZ HERNANDEZ		RAHF8605307D1	01/jul/18	01/sep/18	DESARROLLO RURAL 8 1 1	8,747.42	0.00	711.88	0.00	8,035.54	
732	JUAN CARLOS HERNANDEZ RAMIREZ		HERJ7306147V6	01/jul/18	01/sep/18	DESARROLLO RURAL 8 1 1	8,747.30	0.00	711.86	0.00	8,035.44	
727	IVAN CORONA LUNA		COLU80131LV5	01/jul/18	01/sep/18	DESARROLLO RURAL 8 1 1	5,407.56	0.00	47.82	0.00	5,359.74	
246	JOSE MANUEL VILLEGAS ARREOLA		VIAM7210293T3	07/sep/15	01/sep/18	DESARROLLO SOCIAL	1,916.32	0.00	0.00	310.10	2,226.42	
539	JAVIER REYES SERRANO		RESJ611110NV0	16/ene/17	01/sep/18	DESARROLLO SOCIAL	3,987.10	0.00	0.00	153.20	4,140.30	
540	JUAN LUIS LOPEZ RUIZ		LORJ4809012F7	16/ene/17	01/sep/18	DESARROLLO SOCIAL	3,516.72	0.00	0.00	193.62	3,710.34	
543	SILVIA SOLIS HERNANDEZ		SOHS6412302D3	01/feb/17	01/sep/18	DESARROLLO SOCIAL	5,175.28	0.00	0.00	7.70	5,182.98	
545	ROBERTO GARCIA RAMIREZ		GARR740607F5F	07/sep/15	01/sep/18	DESARROLLO SOCIAL	5,407.24	0.00	47.78	0.00	5,359.46	
592	ALBERTO VILLALOBOS MUNOZ		VIM9208275A7	24/abr/17	01/sep/18	DESARROLLO SOCIAL	3,516.72	0.00	0.00	193.62	3,710.34	
653	GERARDO JURADO GALVAN		JUGG810301549	16/feb/18	01/sep/18	DESARROLLO SOCIAL	3,516.72	0.00	0.00	193.62	3,710.34	
672	FRANCISCO JAVIER HURTADO OCHOA		HUOF8902033P7	10/abr/18	01/sep/18	DESARROLLO SOCIAL	3,516.72	0.00	0.00	193.62	3,710.34	
713	GLORIA BERNABE ANDRADE		BEAG74041046J5	01/jul/18	01/sep/18	DESARROLLO SOCIAL	3,352.52	0.00	0.00	217.98	3,570.50	
728	MARIA GUADALUPE TENA SANCHEZ		TESG6912235I5	01/jul/18	01/sep/18	DESARROLLO SOCIAL	5,407.56	0.00	47.82	0.00	5,359.74	
112	IRVING FERNANDO MALDONADO MEJIA		MAMR820520Z01	02/ene/12	01/sep/18	DIF	6,998.76	0.00	262.02	0.00	6,736.74	
113	NEYRA ACOSTA MENDEZ		ACOM8012255Y3	16/jul/12	01/sep/18	DIF	5,819.52	0.00	92.64	0.00	5,726.88	
114	MARIA DEL SAGRARIO UGARTE AVILES		UAAS760205U87	02/ene/12	01/sep/18	DIF	3,858.12	0.00	0.00	161.46	4,019.58	
115	ANA MARIA MENDEZ GARCIA		MEGA6306094MA	01/sep/15	01/sep/18	DIF	3,858.12	0.00	0.00	161.46	4,019.58	
116	MARIA ESTHER MIRANDA SOTO		MISE5810025U9	01/sep/15	01/sep/18	DIF	3,858.12	0.00	0.00	161.46	4,019.58	
117	LUIS ROBERTO MORENO MORENO		MOML7905148V4	01/sep/15	01/sep/18	DIF	0.00	0.00	0.00	0.00	0.00	
248	MARIA DE LOURDES AVILES GARCIA		AIGL750801C1A	07/sep/15	01/sep/18	DIF	5,407.24	0.00	47.78	0.00	5,359.46	
250	OSCAR RODRIGUEZ SOLIS		ROS0830603AR0	07/sep/15	01/sep/18	DIF	14,781.68	0.00	1,863.92	0.00	12,917.76	
251	OLIMPIA MORALES SILVA		MOS0681023HC9	07/sep/15	01/sep/18	DIF	9,960.02	0.00	905.90	0.00	9,054.12	
252	RAQUEL OROZCO MUÑOZ		OOMR890212892	07/sep/15	01/sep/18	DIF	6,998.76	0.00	262.02	0.00	6,736.74	
310	ELIZABETH MENDEZ MENDOZA		MEME8604078K8	02/jul/18	01/sep/18	DIF	5,407.24	0.00	47.78	0.00	5,359.46	
313	RAMON REYES TERRAZAS		RETM840201DM2	01/oct/15	01/sep/18	DIF	3,858.12	0.00	0.00	161.46	4,019.58	
315	PATRICIA SILVA MEDINA		SIMAS906200A9	01/oct/15	01/sep/18	DIF	3,858.12	0.00	0.00	161.46	4,019.58	
328	MARIA ELENA PEREZ VILLAFUERTE		PEVR820306Z02	16/feb/16	01/sep/18	DIF	2,991.82	0.00	240.06	0.00	3,232.88	
423	MARIA DE LOS ANGELES PEREZ MUÑOZ		PEMA740720A10	01/abr/16	01/sep/18	DIF	3,997.08	0.00	0.00	152.56	4,149.64	
428	CECILIA HERNAN PEREZ		MAPC880705CA3	01/abr/16	01/sep/18	DIF	11,201.38	0.00	1,126.98	0.00	10,074.40	
450	FATIMA HERNANDEZ HERNANDEZ		HEHF920603K29	01/may/16	01/sep/18	DIF	4,396.48	0.00	127.00	0.00	4,523.48	
453	JUAN CARLOS SANCHEZ RAMOS		SARJ890125KE2	01/may/16	01/sep/18	DIF	4,671.60	0.00	0.00	81.16	4,752.76	
454	CRYSTAL VAZQUEZ CALDERON		VACC871130T25	01/may/16	01/sep/18	DIF	6,981.36	0.00	260.14	0.00	6,721.22	
618	MARIO ONTIVEROS CRESCENCIO		OICM850423SM1	01/ago/17	01/sep/18	DIF	5,407.10	0.00	47.76	0.00	5,359.34	
627	ARACELI MEDINA BERMUDEZ		MEBA891226DS0	05/oct/17	01/sep/18	DIF	5,407.08	0.00	47.76	0.00	5,359.32	

628	EDEN CORNEJO CHAVEZ	AUXILIAR ADMINISTRATIVO C	COC950214335	COC950214MMNRH01	05/oct/17	01/sep/18	DIF	5,407.08	0.00	47.76	0.00	5,359.32
656	ARACELI ANICUA LEMUS	INTENDENTE DIF	AILA891203HP2	AILA891203MMNRH03	20/feb/18	01/sep/18	DIF	3,352.52	0.00	0.00	217.98	3,570.50
737	OSCAR VELASCO SANDOVAL	DENTISTA	VES080723QD6	VES080723HMMNLN502	02/jul/18	01/sep/18	DIF	6,998.68	0.00	262.02	0.00	6,736.66
740	JHOVANA PALOMA FRIAS MENDOZA	AUXILIAR TERAPEUTA	FIMJ870426C7A	FIMJ870426MMNRH05	16/jul/18	01/sep/18	DIF	2,743.30	0.00	0.00	256.96	4,500.26
18	J REFUGIO ALVAREZ LIRA	DIRECTOR DE ECOLOGIA	AALR510615D6G	AALR510615HMMNLR00	28/sep/15	01/sep/18	ECOLOGIA	9,959.96	0.00	0.00	0.00	9,054.08
281	IRMA TRINIDAD JACINTO	AUXILIAR ADMINISTRATIVO	TUI700108G18	TUI700108MMCRK05	24/sep/15	01/sep/18	ECOLOGIA	5,693.82	0.00	78.96	0.00	5,614.86
726	JOSE LUIS RUBIO CAMACHO	COORDINADOR FORESTAL	RUCL930906F10	RUCL930906HMMNBS06	01/jul/18	01/sep/18	ECOLOGIA	6,988.26	0.00	260.88	0.00	6,727.38
266	FRANCISCO JAVIER CHAVEZ MANCILLA	SUPERVISOR DE OBRAS A	CAMF911203QQ1	CAMF911203HMMNHR08	09/sep/15	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.24	0.00	47.78	0.00	5,359.46
309	JUANA MARTINEZ SANCHEZ	AUXILIAR DE OBRAS PUBLICAS	MAS1800421IY6	MAS1800421MGTBRN01	01/oct/15	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.24	0.00	47.78	0.00	5,359.46
311	NAJIM MORIA ZAMUDIO	AUXILIAR DE OBRAS PUBLICAS	MOZN800410RK4	MOZN800410HGTBRM00	01/oct/15	01/sep/18	OBRAS PUBLICAS 6 1 1	17,048.54	0.00	2,348.12	0.00	14,700.42
366	ROCIO ADELA RUBIO TELLEZ	AUXILIAR CONTABLE	RUTR85092332	RUTR850923MMNLCO3	01/ene/16	01/sep/18	OBRAS PUBLICAS 6 1 1	9,857.82	0.00	889.54	0.00	8,968.28
386	CRISTOBAL OMAR URIBE GARCIA	SUPERVISOR DE OBRA	UIGC770305S27	UIGC770305HSRRR00	16/feb/16	01/sep/18	OBRAS PUBLICAS 6 1 1	9,960.02	0.00	905.90	0.00	9,054.12
448	FRANCO IGNACIO ALCAZAR CASTRO	SUPERVISOR DE OBRA B	AACF8612053H3	AACF861205HMMNLSR01	01/may/16	01/sep/18	OBRAS PUBLICAS 6 1 1	15,008.88	0.00	1,912.44	0.00	13,096.44
449	MARIA DE LOS ANGELES GIL MADRIGAL	SUPERVISOR DE OBRA B	GIMA770320AK7	GIMA770320MMNLND08	01/may/16	01/sep/18	OBRAS PUBLICAS 6 1 1	9,935.30	0.00	901.94	0.00	9,033.36
478	ANA VICTORIA GUERRA VILLAFUERTE	AUXILIAR ADMINISTRATIVO	GUVAB80826KF2	GUVAB80826HMMNLRN04	16/jun/16	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.24	0.00	47.78	0.00	5,359.46
483	OMAR RAMIREZ PINON	DIRECTOR DE OBRAS	RAPO770314EW1	RAPO770314HMMNKM07	20/jun/16	01/sep/18	OBRAS PUBLICAS 6 1 1	42,428.82	0.00	8,438.08	0.00	33,990.74
528	MONTSERRAT GARCIA PAZ	AUXILIAR ADMINISTRATIVO	GAPM80225MU6	GAPM80225MMNRZN08	01/nov/16	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.24	0.00	47.78	0.00	5,359.46
532	FLOR MARIA PEREZ MUNOZ	AUXILIAR DE OBRAS PUBLICAS	PEMF850929AC2	PEMF850929HMMNRLX03	16/nov/16	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.24	0.00	47.78	0.00	6,426.68
646	CINDY CABALLERO JUAREZ	AUXILIAR ADMINISTRATIVO	CAIC980709FA4	CAIC980709MMNRN08	17/ene/18	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.46	0.00	47.80	0.00	5,359.66
681	PEDRO MORENO CABALLERO	AUXILIAR ADMINISTRATIVO	MOC950221L8	MOC950221HMMNRD04	24/abr/18	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.46	0.00	47.80	0.00	5,359.66
683	LILIANA TORRES CONTRERAS	AUXILIAR ADMINISTRATIVO	TOCL840901DBA	TOCL840901MMNRNL03	24/abr/18	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.46	0.00	47.80	0.00	5,359.66
701	MIGUEL ANGEL DURAN DURAN	AUXILIAR ADMINISTRATIVO	DUDM930410K7A	DUDM930410HMMNRD04	02/may/18	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.56	0.00	47.82	0.00	5,359.74
720	CLAUDIA CORREA ORTEGA	SUPERVISOR DE OBRA	COOC870407C58	COOC870407MDFRLL07	01/may/18	01/sep/18	OBRAS PUBLICAS 6 1 1	9,959.96	0.00	905.88	0.00	9,054.08
729	MARIANA PEREZ HINOJOSA	AUXILIAR ADMINISTRATIVO	PEHM820507UH2	PEHM820507MCMNRN08	01/jul/18	01/sep/18	OBRAS PUBLICAS 6 1 1	5,407.56	0.00	47.82	0.00	5,359.74
99	HECTOR MANUEL GRANADOS SERNAS	AUXILIAR DE OFICIALIA MAYOR	GASH880516FA1	GASH880516HMMNRRC02	20/ene/12	01/sep/18	OFICIALIA MAYOR 7 1 1	5,693.80	0.00	78.96	0.00	5,614.84
62	MA CONCEPCION SANCHEZ BEDOLLA	INTENDENTE CASA DE LA CULTURA	SABM740730735E	SABM740730MMNRND05	01/ene/11	01/sep/18	OFICIALIA MAYOR 7 1 1	3,113.24	0.00	233.28	0.00	3,346.52
94	MARIA ASCENSION VELASCO REYES	ENFERMERA DE APOYO	VER700930B23	VER700930MMNLYS01	01/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	3,858.12	0.00	0.00	161.46	4,019.58
228	ROMAN ZAVALA GARCIA	AUXILIAR ADMINISTRATIVO	ZAGR870708Q33	ZAGR870708HMMNVRM08	07/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	5,407.24	0.00	47.78	0.00	5,359.46
230	LUIS ENRIQUE FLORES LOPEZ	INTENDENTE	FOLL880622B01	FOLL880622HMMNLS00	07/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	5,407.24	0.00	47.78	0.00	5,359.46
231	MARIA DEL ROSARIO MONTOYA MORENO	INTENDENTE	MOMR840710U52	MOMR840710MMNCRS00	07/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	3,113.24	0.00	0.00	233.28	3,346.52
232	MA LUISA ALVAREZ ALVAREZ	INTENDENTE DE TEATRO	AAAL640922R29	AAAL640922MMNLS08	07/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	3,113.24	0.00	0.00	233.28	3,346.52
235	MARIA MARGARITA RUBIO VIEYRA	INTENDENTE	RUVMB80813AW6	RUVMB80813MMNBYR05	07/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	3,113.24	0.00	0.00	233.28	3,346.52
257	MARIA DENNIS PEREZ CORREA	AUXILIAR ADMINISTRATIVO	PEC80501141GA	PEC8050114HMMNRN04	08/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	5,407.24	0.00	47.78	0.00	5,359.46
351	DAVID SANCHEZ ORTEGA	OFICIAL MAYOR	SAOD5508065N2	SAOD550806HGTNRV05	19/oct/15	01/sep/18	OFICIALIA MAYOR 7 1 1	27,171.52	0.00	4,574.10	0.00	22,597.42
380	JOSE REYES TERRAZAS	MANTENIMIENTO	RETJ851122H9S	RETJ851122HMMNRS03	18/ene/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,479.32	0.00	0.00	196.00	3,675.32
381	AMINADAB MIZRAIM HERNANDEZ LUNA	MANTENIMIENTO	HELA820222D48	HELA820222HDFRNM07	01/nov/16	01/sep/18	OFICIALIA MAYOR 7 1 1	2,191.18	0.00	0.00	292.50	2,483.68
414	LAURA PEREZ CRUZ	PERSONAL APOYO PARTE ALTA	PECL650213C48	PECL650213HMMNRN05	28/mar/16	01/sep/18	OFICIALIA MAYOR 7 1 1	2,947.72	0.00	0.00	243.88	3,191.60
421	ESPERANZA AGUILERA CARRAZCO	INTENDENTE	AUC59011812XA	AUC590118MMNCRS04	01/abr/16	01/sep/18	OFICIALIA MAYOR 7 1 1	2,975.20	0.00	0.00	242.12	3,217.32
447	MARCO JESUS HERNANDEZ REYES	AUXILIAR TECNICO A	HERM80629HNLX4	HERM80629HMMNRY03	01/may/16	01/sep/18	OFICIALIA MAYOR 7 1 1	7,320.98	0.00	83.00	0.00	5,647.98
452	JACQUELINE MARTINEZ GALLEGOS	INTENDENTE	MAGI691201Q41	MAGI691201HMMNRL06	01/may/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,113.24	0.00	0.00	233.28	3,346.52
482	FRANCISCO JAVIER MEDINA PANAGUA	MANTENIMIENTO	MEPF881203B46	MEPF881203HMMNRN09	16/jun/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,516.72	0.00	0.00	193.62	3,710.34
492	SANDRA GUADALUPE FARRAN MARTINEZ	AUXILIAR ADMINISTRATIVO	FAMS86032918A	FAMS860329MMNRRN00	28/sep/15	01/sep/18	OFICIALIA MAYOR 7 1 1	5,407.24	0.00	47.78	0.00	8,545.30
506	JULIO CESAR SALINAS GARCIA	MANTENIMIENTO	SAGJ900523C37	SAGJ900523HMMNRL01	01/sep/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,516.72	0.00	0.00	193.62	3,710.34
507	JULIAN REYES RUBIO	MANTENIMIENTO	REJR740627BHA	REJR740627HMMNRY06	01/sep/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,516.72	0.00	0.00	193.62	3,710.34
508	JORGE SALINAS RANGEL	MANTENIMIENTO	SARJ670815Q48	SARJ670815HMMNLR08	01/sep/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,516.72	0.00	0.00	193.62	3,710.34
509	ELISEO RUBIO ARIAS	MANTENIMIENTO	RUAE580628B6H	RUAE580628HMMNRL09	01/sep/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,516.72	0.00	0.00	193.62	3,710.34
513	ERIKA GARCIA FLORES	INTENDENTE	GAFF901221S4	GAFF901221HMMNRL07	16/sep/16	01/sep/18	OFICIALIA MAYOR 7 1 1	3,113.24	0.00	0.00	233.28	3,346.52
524	MARCO ANTONIO MENDOZA BARRERA	MANTENIMIENTO	MEBM9608013P2	MEBM960801HMMNRN09	15/oct/16	01/sep/18	OFICIALIA MAYOR 7 1 1	2,297.86	0.00	0.00	285.68	2,583.54
526	FIDEL ANICUA REYES	MANTENIMIENTO	AIRF610323R01	AIRF610323HMMNRY02	15/oct/16	01/sep/18	OFICIALIA MAYOR 7 1 1	2,297.86	0.00	0.00	285.68	2,583.54
619	JOSE EDUARDO GONZALEZ MUNOZ	MANTENIMIENTO	GOMF960121C8H	GOMF960121HMMNRD03	03/oct/17	01/sep/18	OFICIALIA MAYOR 7 1 1	2,296.62	0.00	0.00	285.76	2,582.38
677	EFREN REYNA CHAVEZ	CHOFER ALMACENISTA	RECE560906CAK	RECE560906HMMNRY09	16/abr/18	01/sep/18	OFICIALIA MAYOR 7 1 1	5,407.24	0.00	47.78	0.00	5,359.46
714	DULCE MARIA TERRAZAS SANCHEZ	INTENDENTE	TESD970923B17	TESD970923HMMNRL07	01/jul/18	01/sep/18	OFICIALIA MAYOR 7 1 1	3,352.52	0.00	0.00	217.98	3,570.50
716	MARISOL MARTINEZ ROJAS	AUXILIAR ADMINISTRATIVO	MARM880911914	MARM880911HMMNRL01	01/jul/18	01/sep/18	OFICIALIA MAYOR 7 1 1	5,407.56	0.00	47.82	0.00	5,359.74
736	YRAIZ AYALA MORENO	CHOFER ALMACENISTA	AAMF65090439	AAMF650904HMMNRY00	02/jul/18	01/sep/18	OFICIALIA MAYOR 7 1 1	5,407.24	0.00	47.78	0.00	5,359.46
739	MARIA DE LOURDES MADRIGAL BECERRIL	INTENDENTE	MABL760812950	MABL760812MMNCRD06	16/jul/18	01/sep/18	OFICIALIA MAYOR 7 1 1	2,743.30	0.00	0.00	256.96	3,000.26
743	ERENDIRA NAVARRETE MARTINEZ	AUXILIAR ADMINISTRATIVO	NAMF940507C13	NAMF940507HMMNRY04	16/jul/18	01/sep/18	OFICIALIA MAYOR 7 1 2	5,407.56	0.00	47.82	0.00	5,359.74
548	ANA BARBARA PENA GARZON	AUXILIAR ADMINISTRATIVO	PEG49504108YA	PEG4950410MMNRRN04	23/feb/17	01/sep/18	PRESIDENCIA 1 1 2	5,174.16	0.00	0.00	7.82	5,181.98
65	MARIA DEL REFUGIO SILVA DURAN	PRESIDENTE MUNICIPAL	SIDR830302HL1	SIDR830302MMNRLR02	03/sep/15	01/sep/18	PRESIDENCIA 1 1 1	0.00	79,933.42	19,830.38	0.00	60,103.04
66	MARIA BELEN LUNA MALDONADO	SECRETARIA A	LUMB860305S6H	LUMB860305MMNRL00	01/sep/15	01/sep/18	PRESIDENCIA 1 1 1	9,960.02	0.00	905.90	0.00	9,054.12
67	MARIA JESUS MENDOZA SERRATO	PROTODOL	MESJ900919S54	MESJ900919MGTNRS09	01/sep/15	01/sep/18	PRESIDENCIA 1 1 1	11,725.44	0.00	1,222.68	0.00	10,512.76
733	ROCIO DURAN MENDEZ	RECEPCIONISTA	DUMR910514B4A	DUMR910514HMMNRC01	11/ene/16	01/sep/18	PRESIDENCIA 1 1 1	5,407.24	0.00	47.78	0.00	5,359.46
512	JOSE MIGUEL MENDOZA AYALA	AUXILIAR ADMINISTRATIVO	MEAM980325MMN0	MEAM980325HMMNRY07	22/sep/16	01/sep/18	PRESIDENCIA 1 1 1	5,407.24	0.00	47.78	0.00	5,359.46
645	JESSEL VIANNEY MALDONADO MEJIA	COORDINADOR ATENCION CIUDADANA	MAM760703153	MAM760703MMNLS01	16/ene/18	01/sep/18	PRESIDENCIA 1 1 1	8,705.10	0.00	705.10	0.00	8,000.00
679	POLET TELLEZ AGUILERA	AUXILIAR ADMINISTRATIVO	TEAP920109M86	TEAP920109MGTGL08	16/abr/18	01/sep/18	PRESIDENCIA 1 1 1	5,407.46	0.00	47.80	0.00	5,359.66
69	GABRIEL GUTIERREZ RAMIREZ	REGIDOR	GURG460929G5N	GURG460929HMMNTR04	01/sep/15	01/sep/18	REGIDORES 2 1 1	0.00	40,934.24	7,989.70	0.00	32,944.54
70	NOHEMI JIMENEZ HERNANDEZ	REGIDOR	JHNT750818H62	JHNT750818MGTNRH01	01/sep/15	01/sep/18	REGIDORES 2 1 1	0.00	40,934.24	7,989.70	0.00	32,944.54
71	EDITH ROMERO HERNANDEZ	REGIDOR	ROHE640407G43	ROHE640407HMMNTR07	01/sep/15	01/sep/18	REGIDORES 2 1 1	0.00	40,934.24	7,989.70	0.00	32,944.54
72	AGUSTIN ZARATE DAVALOS	REGIDOR	ZADA750617D62	ZADA750617HMMNTR08	01/sep/15	01/sep/18	REGIDORES 2 1 1	0.00	40,934.24	7,989.70	0.00	32,944.54
73	ELIAS RODRIGUEZ BARRAS	REGIDOR	ROBE511014P99	ROBE511014HMMNTR06	01/sep/15	01/sep/18	REGIDORES 2 1 1	0.00	40,934.24	7,989.70	0.00	32,944.54
74	GUADALUPE REYES LOPEZ	REGIDOR	REL881228T80	REL881228HDFYD05	01/sep/15	01/sep/18	REGIDORES 2 1 1	0.00	40,934.24	7,989.70	0.00	32,944.54
76	ROCIO COLIN MENDOZA	REGIDOR	COMR830212310	COMR830213MMNLC06	01/sep/15	01/sep/18	REGIDORES 2 1 1	0.00	40,934.24	7,989.70	0.00	32,944.54
77	CARLOS ALBERTO JACOBO LOPEZ	REGIDOR	JALC701019678	JALC701019HMMNCP05	01/jul/18	01/sep/18	REGIDORES 2 1 1	40,934.20	0.00	7,989.70	0.00	32,944.50
78	OLGA MERCEDES ORTIZ RANGEL	REGIDOR	QIR60909221W2	QIR6090922MCMNRL06	01/jul/18	01/sep/18	REGIDORES 2 1 1	40,934.20	0.00	7,989.70	0.00	32,944.50
253	ALEJANDRA RUBIO MORENO	PSICOLOGO Y COORDINADOR	RUMAM90935M59	RUMAM90935MMNRLR05	07/sep/15	01/sep/18	REGIDORES 2 1 1	6,996.76	0.00			

97	ALVARO LOPEZ MENDOZA	DIRECTOR SERVICIOS MUNICIPALES	LOMA811006N8	LOMA811006HMNP01	01/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	15,624.24	0.00	2,043.88	0.00	13,580.36
98	GABRIEL BARRAS LECHUGA	COORDINADOR PARQUES Y JARDINES	BALG871213QDA	BALG871213HDFR04	01/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	9,788.42	0.00	878.44	0.00	8,909.98
100	VICENTE GUZMAN MUNOZ	COORDINADOR DE PANTEONES	GUMV580719N9V	GUMV580719HMNZC01	01/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	6,998.76	0.00	262.02	0.00	6,736.74
122	MIGUEL ANGEL BERNAL CRUZ	JARDINERO	BECM930929156	BECM930929HMNRG09	15/ene/12	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,833.00	0.00	0.00	163.06	3,996.06
176	MARTIN HERNANDEZ HERNANDEZ	PEON	HEHM7602125U3	HEHM760212HMNR04	16/dic/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
224	JORGE IGNACIO PEREZ MUNOZ	AUXILIAR DE TESORERIA	PEM1850927RN4	PEM1850927HMNRX00	03/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	12,775.56	0.00	1,435.40	0.00	11,340.16
280	RUBEN RUBIO MUNOZ	ADMINISTRADORA MERCADO MUNICI	RUMR911010I86	RUMR911010HMNBX04	24/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	9,960.02	0.00	905.90	0.00	9,054.12
282	MIGUEL ANGEL HERNANDEZ ZAMUDIO	MATADOR A	HEZM860121776	HEZM860121HMNRMG06	28/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	5,407.24	0.00	47.78	0.00	5,359.46
289	ARMANDO LOPEZ VAZQUEZ	PARQUE LOS PARAJES	LOVA660708167	LOVA660708HMNPZ06	24/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
295	JORGE LUIS GARCIA MUNOZ	PARQUE DE LA MORA	GAM1900501UK4	GAM1900501HMNRX07	25/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
316	LELIA TAPIA GANDARA	PERSONAL DE APOYO A PANTEONES	TAGL5509258N9	TAGL550925MMNPNL07	01/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,336.78	0.00	0.00	130.82	4,467.60
327	JAVIER PARRALES PADILLA	JARDINERO	PAPJ661207G63	PAPJ661207HMNRD06	05/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
330	GERONIMO CRUZ CALZONTZIN	PARQUE CENTRO	CUCJ540111HH7	CUCJ540111HMNR02	08/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
334	MANUEL HERNANDEZ SANCHEZ	JARDINERO	HESM410325V49	HESM410325HMNRN06	22/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
353	ALFONSO SANCHEZ ROMERO	VELADOR	SARA4602081GA	SARA460208HMNRML08	22/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	481.80	0.00	0.00	397.76	879.56
359	MARICELA MALDONADO ESCALANTE	AUXILIAR PARQUES Y JARDINES	MAEM650429CG0	MAEM650429MMNLSR03	04/dic/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
365	LETICIA PEREZ REYES	INT CLINICA CRUZ DE CAMINOS	PERL710124MD2	PERL710124MMNRYT05	16/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
369	ANA MARIA NAJA CAMACHO	MENSAJERO	NACA6107253E3	NACA610725MMNIMJ07	01/ene/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
389	JOSE ANTONIO GARCIA ORTIZ	PEON	GACA750708111	GACA750708HMNRN01	01/mar/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
413	JOEL MONROY GUZMAN	COORDINADOR DE PANTEONES	MOGJ751022MP1	MOGJ751022MMNZL05	14/mar/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,084.66	0.00	0.00	235.12	3,319.78
457	MIGUEL EDUARDO VIEYRA RUBIO	PEON	VIRM900905684	VIRM900905HMNVBG05	01/may/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,948.92	0.00	0.00	243.80	3,192.72
477	ESTELA BERMEO JACOBO	PEON ASEO PUBLICO	BEJ881017H29	BEJ881017HMNRCS06	16/jun/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,344.26	0.00	0.00	218.50	3,562.76
486	JOSE LUIS QUIROZ ACEVEDO	PEON DEL RASTRO	QUAL950113G54	QUAL950113HMNRCS00	01/jul/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,326.02	0.00	0.00	131.50	4,457.52
489	EMIGDIO BARRERA MORALES	PEON DEL RASTRO	BAME740707H2D5	BAME740707HMNRMD04	01/jul/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,326.02	0.00	0.00	131.50	4,457.52
498	EVELYN LIJET GARCIA RANGEL	INTENDENTE	GARE970726K87	GARE970726HMNRN00	27/jul/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	2,830.20	0.00	0.00	251.40	4,500.00
499	OCTAVIO SERRATO	AUXILIAR DE INTENDENTE	SEOC461120M25	SEOC461120HGTRX00	01/ago/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	907.98	0.00	0.00	374.82	1,282.80
500	GABRIEL GARCIA LOPEZ	VELADOR	GALG730803A18	GALG730803HMNRPR09	01/jul/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	1,253.96	0.00	0.00	352.68	1,606.64
514	JOSE SAMUEL RUBIO GARCIA	PEON DEL RASTRO	RUGS850723G64	RUGS850723HMNRBM06	16/sep/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,336.76	0.00	0.00	130.82	4,467.58
515	JOSE FRANCISCO LOPEZ RUBIO	PEON ASEO PUBLICO	LORF580904ED9	LORF580904HMNRPR09	28/sep/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,059.82	0.00	0.00	148.54	4,208.36
518	JOSE CORTES SALINAS	PEON DEL RASTRO	COSJ800928N4Y	COSJ800928HMNLS08	16/oct/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,336.76	0.00	0.00	130.82	4,467.58
522	ROGELIO ARIAS SOTO	PEON DEL RASTRO	AISR720113M62	AISR720113HMNRGT02	01/nov/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,336.76	0.00	0.00	130.82	4,467.58
536	JOSE ISRAEL PEREZ CARRILLO	PEON ASEO PUBLICO	PECJ710701PE4	PECJ710701HMNRSR08	01/ene/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
542	MARLEN RAMIREZ CHAVEZ	AUXILIAR ADMINISTRATIVO	RACM810101130	RACM810101MMNMRJ09	01/feb/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	5,175.28	0.00	0.00	7.70	5,182.98
546	PEDRO VIELTA TELLEZ	PEON DEL RASTRO	VITP640620C99	VITP640620HMNVD00	01/feb/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,339.62	0.00	0.00	130.64	4,470.26
577	JOSE AUGUSTO LOPEZ PEREZ	PEON ASEO PUBLICO	LOPA880906F46	LOPA880906HMNPRG04	01/abr/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
578	JULIO LARIOS BUCIO	PEON ASEO PUBLICO	LABJ971016135	LABJ971016HMNRCL09	01/abr/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
593	ADRIAN DELGADO PERUCHO	PEON	DEPA850906G74	DEPA850906HMNRD08	26/abr/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
596	CARLOS AMBRIZ SANDOVAL	JARDINERO	AISC840824V18	AISC840824HDFMNR09	16/may/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
597	JOSE RAMIREZ CHAVEZ	JARDINERO	RACJ730820M2H	RACJ730820HMNHS01	25/may/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
614	JUANA ABIGAIL SILVA SANCHEZ	PEON ASEO PUBLICO	SISJ920624E53	SISJ920624MMNLLN05	16/jul/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.58	0.00	0.00	217.98	3,570.56
634	JAVIER JUAREZ CABALLERO	PEON DEL RASTRO	JUCJ821018D69	JUCJ821018HMNRBV04	01/nov/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	4,336.76	0.00	0.00	130.82	4,467.58
648	ANDRES GALVAN AVILA	PEON	GAAA930829G68	GAAA930829HMNVLN08	09/feb/18	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,225.60	0.00	0.00	226.10	3,451.70
650	DANIEL ROMERO DURAN	PEON ASEO PUBLICO	RODD931210CA0	RODD931210HMNMRN00	09/feb/18	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,346.12	0.00	0.00	218.38	3,564.50
657	JOSE GUADALUPE VALDEZ ESPINAL	PEON ASEO PUBLICO	VAEG840825T28	VAEG840825HMNLS05	16/mar/18	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,516.72	0.00	0.00	193.62	3,710.34
658	MARIA GUADALUPE BALLINES CAMACHO	PEON ASEO PUBLICO	BACG800901512	BACG800901MMNMLD00	16/mar/18	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,516.72	0.00	0.00	193.62	3,710.34
709	LILIA GALLEGOS HERNANDEZ	PEON ASEO PUBLICO	GAHL70113019A	GAHL701130HMNRLR06	04/jun/18	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,352.52	0.00	0.00	217.98	3,570.50
719	EDUARDO TERRAZAS CARRILLO	PEON DEL RASTRO	TECE760510H9V	TECE760510HMNRD00	01/jul/18	01/sep/18	SERVICIOS MUNICIPALES 9 1 1	3,336.86	0.00	0.00	130.82	4,467.68
103	SIMON CASTANEDA	CAS6000228M75	CAS600022HMNMSX02	01/feb/17	01/sep/18	SERVICIOS MUNICIPALES 9 1 2	4,167.64	0.00	0.00	141.64	4,309.28	
99	JOSE LOPEZ CHAVEZ	COORDINADOR ASEO PUBLICO	LOCJ600419UM4	LOCJ600419HMNPSH08	01/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	8,501.06	0.00	679.02	0.00	7,822.04
123	NICOLAS GARCIA CASTRO	PEON	GACN730617U54	GACN730617HGTRSC09	01/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
124	JOSE REYES VENEGAS	CHOFER B	REVJ600319QK6	REVJ600319HMNPNV01	23/abr/12	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
126	FERNANDO GARCIA URBINA	PEON	GAUF900921H84	GAUF900921HMNR03	01/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
131	PORFIRIO MONDRAGON MEDINA	VELADOR	MONM430910J356	MONM430910HMNRD04	01/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
136	DIEGO ALBERTO CASTILLO CANO	PEON	CACA45113H4Y4	CACA45113HMNSG03	01/ene/12	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
287	LUIS ALBERTO JUAREZ MEJIA	BARRENDERO A	JUML800207T38	JUML800207HMNRJ06	24/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	4,336.76	0.00	0.00	130.82	4,467.58
296	ANA BERTA RUBIO RUBIO	PEON	RURA690731S02	RURA690731MDFB09	25/sep/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
314	JOSE RICARDO RODRIGUEZ CASTANEDA	ELECTRICISTA	ROCR750326V42	ROCR750326HMNDS04	03/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
319	SILVIA HINOJOSA RUIZ	COMODIN PARA CUBRIR DESCANSOS	HIRS530213T81	HIRS530213HMNRLZ07	02/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
341	GABRIEL FERRER HERRERA	PEON	FEHG940226K66	FEHG940226HMNRB03	19/oct/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
364	ROBERTO TORRES GARDUINO	PEON	TGGR691101G6M5	TGGR691101HDFR04	03/dic/15	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
521	JOSE GERARDO CRUZ LOPEZ	PEON	CULG510921F11	CULG510921HMNRPR04	01/oct/16	01/sep/18	SERVICIOS MUNICIPALES 9 1 3	3,352.58	0.00	0.00	217.98	3,570.56
80	GUILLERMO BALLINES ANGUIANO	SINDICO	BAAJ730322J53	BAAJ730322HMNRLN06	01/sep/15	01/sep/18	SINDICATURA 3 1 1	0.00	54,855.50	12,166.08	0.00	42,689.42
81	JUAN GONZALEZ LOPEZ	JEFE DEL JURIDICO	GOLJ560919K86	GOLJ560919HMNPN02	01/sep/15	01/sep/18	SINDICATURA 3 1 1	15,624.26	0.00	2,043.88	0.00	13,580.38
82	WILFRIDO ROMERO CARDENAS	AUXILIAR JURIDICO	ROCW670829G6X6	ROCW670829HMNRLN07	01/sep/15	01/sep/18	SINDICATURA 3 1 1	11,351.22	0.00	1,153.84	0.00	10,197.38
87	GEORGINA TORRES JIMENEZ	TESORERO MUNICIPAL	TOJG720407N22	TOJG720407HMNMR00	01/sep/15	01/sep/18	TESORERIA 5 1 1	42,534.36	0.00	8,469.74	0.00	34,064.62
222	JESUS FLORES FUENTES	INSPECTOR DE REGLAMENTOS	FOFJ830322B8W8	FOFJ830322HMNLS06	03/sep/15	01/sep/18	TESORERIA 5 1 1	12,776.72	0.00	1,435.66	0.00	11,341.06
223	JORGE LUIS SALINAS FIERROS	DIRECTOR DE CATASTRO	SAFJ890423J47	SAFJ890423HMNRLR04	03/sep/15	01/sep/18	TESORERIA 5 1 1	5,407.24	0.00	47.78	0.00	5,359.46
226	IGNACIO GARCIA AGUILAR	INSPECTOR DE REGLAMENTOS	GAAI600220G65	GAAI600220HMNRG05	03/sep/15	01/sep/18	TESORERIA 5 1 1	6,998.76	0.00	262.02	0.00	6,736.74
256	ERNESTO RANGEL MEJIA	AUXILIAR ADMINISTRATIVO	RAMJ710120G44	RAMJ710120HMNVLN09	07/sep/15	01/sep/18	TESORERIA 5 1 1	6,998.76	0.00	262.02	0.00	6,736.74
264	JESSICA GABRIELA GUILLÉN GARCIA	AUXILIAR CONTABLE B	GUGJ940518B66	GUGJ940518HMNRS07	08/sep/15	01/sep/18	TESORERIA 5 1 1	5,407.24	0.00	47.78	0.00	5,359.46
276	EDITH CECILIA HURTADO OCHOA	AUXILIAR ADMINISTRATIVO	HUOE930819B4Y	HUOE930819MCMCR04	14/ene/16	01/sep/18	TESORERIA 5 1 1	5,407.24	0.00	47.78	0.00	5,359.46
378	MARIA DE LA PAZ HEREDIA DURAN	AUXILIAR ADMINISTRATIVO	HEDP720606T88	HEDP720606HMNRLR06	15/ene/16	01/sep/18	TESORERIA 5 1 1	6,420.98	0.00	199.16	0.00	10,041.78
440	GABRIELA CRUZ NAVA	AUXILIAR CONTABLE F	CUNG830123SU7	CUNG830123MMNVRB01	20/abr/16	01/sep/18	TESORERIA 5 1 1	12,295.84	0.00	1,332.94	0.00	10,962.90
523	JULIETA LUCIA VARGAS AGUILAR	AUXILIAR ADMINISTRATIVO	VAAJ941205T80	VAAJ941205HMNRLG07	01/nov/16	01/sep/18	TESORERIA 5 1 1	5,407.24	0.00	47.78</		

ALTAS SEGURIDAD PÚBLICA 01 SEPTIEMBRE 2018									
Clave	Nombre del trabajador	PUESTO	RFC	CURP	Fecha de Alta	Departamento	SUELDO	ISR	Neto Pagado
228	JOSE GIOVANNI CHAVEZ BIEBRESA	DIRECTOR DE PROTECCION CIVIL	CABG930719QEA	CABG930719HMNHVB02	01/sep/18	PROTECCION CIVIL	13,613.20	1,614.32	5,999.44
229	JESUS ALBERTO MUNOZ HERNANDEZ	PARAMEDICO	MUHJ9409234A9	MUHJ940923HGTXRS09	01/sep/18	PROTECCION CIVIL	7,334.92	334.54	3,500.19
216	JOSE LUIS DIAZ GARCIA	DIRECTOR DE SEGURIDAD PUBLICA	DIGL7808253X3	DIGL780825HVZRS09	01/sep/18	SEGURIDAD PUBLICA	36,849.72	6,850.40	14,999.66
217	JOSE RODRIGUEZ JIMENEZ	SUBDIRECTOR DE SEGURIDAD PUB	ROJJ700320GY4	ROJJ700320HTSDMS01	01/sep/18	SEGURIDAD PUBLICA	36,195.94	6,696.64	14,749.65
218	JOSE MAURO TELLEZ BOISO	POLICIA	TEBM471121LN6	TEBM471121HMNLSR04	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
220	HECTOR NIEVES NIEVES	POLICIA	NINH941025IH1	NINH941025HMNVVC00	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
221	JOSE LUIS COSS DURAN	POLICIA	CODL780906UV6	CODL780906HMNSRS09	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
222	ADRIAN MARTIN HERNANDEZ ROMERO	POLICIA	HERA900817QD1	HERA900817HMNRMD06	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
223	AURELIO CANIZAL ESTRADA	POLICIA	CAEA540714LQ5	CAEA540714HMNNSR02	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
224	EDWIN BRAYAN VILLEGAS SOLIS	POLICIA	WISE940901BA5	WISE940901HMNLLD02	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
225	EMMANUEL SARABIA GARCIA	POLICIA	SAGE910803UXA	SAGE910803HMNRMR02	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
226	BRENDA DENIF TRINIDAD MARTINEZ	POLICIA	TIMB9703205E0	TIMB970320MDFRRR04	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
227	JOSE CRUZ HERNANDEZ	POLICIA	CUHJ901202MK3	CUHJ901202HMNRSS05	01/sep/18	SEGURIDAD PUBLICA	9,510.34	833.94	4,338.20
235	ENRIQUE CRUZ VEGA	COMANDANTE	CUVE900821K16	CUVE900821HMNRGN01	01/sep/18	SEGURIDAD PUBLICA	18,701.10	2,701.10	8,000.00
231	CARLOS ROGELIO BECERRA RAMIREZ	COORDINADOR PROTECCION CIVIL	BERC640916IS3	BERC640916HMNCMR07	01/sep/18	TRANSITO	9,895.30	895.54	4,499.88
232	ADRIAN MARTIN HERNANDEZ ROMERO	SUBCOORDINADOR DE TRANSITO	HERA900817QD1	HERA900817HMNRMD06	01/sep/18	TRANSITO	9,300.20	800.32	4,249.94

BAJAS SEGURIDAD PÚBLICA 01 SEPTIEMBRE 2018										
Nombre del trabajador	PUESTO	RFC	CURP	Fecha de Alta	FECHA DE BAJA	Departamento	SUELDO	ISR	SUBSIDIO	Neto Pagado
ARMANDO FUERTE SERRANO	DIRECTOR DE SEGURIDAD	FUSA711110135	FUSA711110HMNRRR01	10/jul/15	31/ago/18	SEGURIDAD	22,539.78	3,521.04	0.00	9,509.37
JAIME NEFTALI SALINAS GARCIA	POLICIA	SAGJ961210E68	SAGJ961210HMNLRM08	01/oct/17	31/ago/18	SEGURIDAD	9,510.34	833.94	0.00	4,338.20
VICTOR ALFONSO VAZQUEZ RODRIGUEZ	JEFE DE GRUPO	VARV8801253W8	VARV880125HMNZDC08	01/jun/17	31/ago/18	SEGURIDAD	10,419.90	986.94	0.00	4,716.48
MAIRA RUBI MORALES CERVANTES	COORDINADOR	MOCM841021QF3	MOCM841021HMNRRR08	01/jun/16	31/ago/18	PROTECCION CIVIL	11,993.10	1,268.86	0.00	5,362.12
OMAR GARCIA SALMERON	ELECTRICISTA C	GASO9211192Y9	GASO921119HMNRLM09	16/jul/17	31/ago/18	SERVICIOS MUNICIPALES 9-1-2	3,349.52	0.00	218.16	1,783.84
HUGO BENITEZ RUIZ	ELECTRICISTA	BERH7407293B9	BERH740729HMNNZG04	07/jul/17	31/ago/18	SERVICIOS MUNICIPALES 9-1-2	3,356.54	0.00	217.72	1,787.13

ACTA DE LA SESIÓN ORDINARIA DE CABILDO

08/2019

En la ciudad de Zinapécuaro de Figueroa, Michoacán, siendo las 17:00 horas del día 29 de abril de 2019, se reunieron en el recinto oficial del Palacio Municipal, ubicado en la Avenida Hidalgo número 32, Colonia Centro de esta Ciudad; para celebrar la Sesión Ordinaria de Cabildo número 08, a la que fueron previamente convocados en los términos de ley, los ciudadanos integrantes del Ayuntamiento: Mtro. Alejandro Correa Gómez, Presidente Municipal; Profra. Maribel Canizal Hernández, Síndico Municipal; Manuel Durán Mendoza, Ana Cristina Trejo Hernández, Carlos Alberto Jacobo López, María Gabriela Marín Téllez, Diego Cristóbal Durán Pérez, María Elena Hinojoza Flores, Rubén González Marín, Yerizabeth Boiso Cortés, Lilia Rubio Mandujano, José Alejandro Rubio Barajas, Regidores Municipales. Sesión que se lleva a cabo bajo el siguiente:

ORDEN DEL DÍA

- 1.- ...
- 2.- ...
- 3.- ...
- 4.- ...
- 5.- ...
- 6.- PRESENTACIÓN Y EN SU CASO APROBACIÓN Y AUTORIZACIÓN DE LA MODIFICACIÓN DE LA PLANTILLA DEL PERSONAL (ALTAS Y BAJAS DE PERSONAL) Y DEL TABULADOR DE SUELDOS.
- 7.- ...
- 8.- ...
- 9.- ...

PUNTO NÚMERO SEIS. Presentación y en su caso Aprobación y autorización de la Modificación de la Plantilla del Personal (altas y bajas de personal) y del Tabulador de Sueldos.

El Mtro. Alejandro Correa Gómez, Presidente Municipal; solicita la aprobación y autorización de la Modificación de la Plantilla del Personal (altas y bajas de personal) y del Tabulador de Sueldos. Una vez analizado, revisado y resueltas las dudas al respecto, el Mtro. Alejandro Correa Gómez, Presidente Municipal; somete a consideración del Pleno, la aprobación y autorización de la Modificación de la Plantilla del Personal (altas y bajas de personal) y del Tabulador de Sueldos. Por lo que solicita a los Integrantes del Cabildo, que quien esté de acuerdo, sirvanse manifestarlo levantando su mano.

El C. Rigoberto Sánchez Rodríguez, Secretario del Ayuntamiento, informa que se contaron 12 (doce) votos de los 12 (doce) miembros presentes; por lo que se aprueba por unanimidad de votos, la Modificación de la Plantilla del Personal (altas y bajas de personal) y del Tabulador de Sueldos, asunto solicitado en el Punto Número seis del orden del día.

No habiendo más asuntos que tratar y siendo las 11:00 horas del día 29 de abril de 2019, el C. Rigoberto Sánchez Rodríguez, declara formalmente concluida la presente Sesión Ordinaria de Cabildo Número 08/2019, del Ayuntamiento Constitucional de Zinapécuaro, Michoacán.

Se levanta para su debida constancia legal la presente Acta, firmando de conformidad al margen y al calce los que en ella intervinieron.

C. Mtro. Alejandro Correa Gómez, Presidente Municipal; C. Maribel Canizal Hernández, Síndico Municipal; Regidores: C. Manuel Durán Mendoza, C. Ana Cristina Trejo Hernández, C. Carlos Alberto Jacobo López, C. María Gabriela Marín Téllez, C. Diego Cristóbal Durán Pérez, C. María Elena Hinojosa Flores, C. Rubén González Marín, C. Yerizabeth Boiso Cortes, C. Lilia Rubio Mandujano, C. José Alejandro Rubio Barajas; C.L.E.F. Rigoberto Sánchez Rodríguez, Secretario del Ayuntamiento. (Firmados).

MODIFICACIONES A LA PLANTILLA DE PERSONAL ALTAS DEL MES DE ENERO - MARZO 2019														2019
NOMBRE: MUNICIPIO DE ZINAPÉCUARO, MICHOACÁN														
UPP	UR	p	p	PUESTO FUNCIONAL	OCUPANTE	AREA Y/O DEPARTAMENTO	PLAZA	FECHA DE ALTA	SUELDO BASE	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	I. S. R.	PERCEPCIÓN NETA MENSUAL
3	14	1	1	POUCIA	HILARIO AYALA PANIAGUA	SEGURIDAD PUBLICA	C	18/12/2011	9,820.00	17,120.39	3,940.92		884.00	8,936.00
3	14	1	1	POUCIA	OSCAR DANIEL CALZADA MADRIGAL	SEGURIDAD PUBLICA	C	18/12/2018	9,820.00	17,120.39	3,940.92		884.00	8,936.00
3	14	1	1	POUCIA	ANA YASMIN NIGO CASTILLO	SEGURIDAD PUBLICA	C	01/12/2018	9,820.00	17,120.39	3,940.92		884.00	8,936.00
3	9	1	2	ELECTRICISTA C	RAFAEL PEREZ GARCIA	SERVICIOS MUNICIPALES	C	01/01/2019	8,139.70	14,190.92	3,266.59		639.70	7,500.00
3	14	1	3	SUBCOORDINADOR TRANSITO	LUIS ANGEL SANCHEZ RODRIGUEZ	TRANSITO	C	08/01/2019	6,733.12	11,738.66	2,702.11		233.12	6,500.00
3	14	1	2	AUXILIAR PROTECCION CIVIL	JOSE EDUARDO GONZALEZ MUNOZ	PROTECCION CIVIL	C	01/01/2019	5,901.54	10,288.87	2,368.38		101.56	5,799.98
3	9	1	2	INTENDENTE E	MARIA ELENA DURAN PEREZ	PROTECCION CIVIL	C	01/01/2019	3,837.20	6,689.86	1,539.93	162.80	-	4,000.00
3	14	1	3	TRANSITO	MARCO JESUS HERNANDEZ REYES	TRANSITO	C	02/01/2019	6,844.46	11,932.78	2,746.79		245.24	6,599.22
3	14	1	3	TRANSITO	ALBANY RADAYD RUIZ CASTANEDA	TRANSITO	C	01/01/2019	6,845.32	11,934.28	2,747.14		245.34	6,599.98
3	14	1	3	TRANSITO	JESUS SILVESTRE VELAZQUEZ GUZMAN	TRANSITO	C	01/01/2019	6,845.32	11,934.28	2,747.14		245.34	6,599.98
3	14	1	3	TRANSITO	ROBERTO CARLOS CHAVEZ MARTINEZ	TRANSITO	C	01/03/2019	6,845.32	11,934.28	2,747.14		245.34	6,599.98
3	9	1	4	JEFE DE TENENCIA	FABIAN ORTIZ LOPEZ	SECRETARIA	C	01/01/2019	1,674.22	2,918.87	671.89	325.78		2,000.00
3	16	1	1	AUXILIAR ADMINISTRATIVO "B"	MARIA GUADALUPE GARCIA PEREZ	SECRETARIA	C	01/02/2019	7,334.46	12,787.05	2,943.43		334.48	6,999.98
3	4	1	1	AUXILIAR DE BACHEO "A"	JUAN OVIEDO FIERROS	OBRAS PUBLICAS	C	01/01/2019	6,733.10	11,738.63	2,702.10		233.12	6,499.98
3	4	1	1	AUXILIAR DE BACHEO	JOSE LUIS MARQUEZ SERRANO	OBRAS PUBLICAS	C	01/02/2019	6,125.96	10,680.13	2,458.44		125.98	5,999.98
3	4	1	1	CARGADOR	JOSE DAGOBERTO RUBIO GARCIA	SERVICIOS MUNICIPALES	C	01/01/2019	4,335.08	7,557.87	1,739.74	130.94		4,466.02
3	9	1	3	MENSAJERO	ANA MARIA NAJA CAMACHO	SERVICIOS MUNICIPALES	C	01/01/2019	3,352.58	5,844.96	1,345.44	217.98		3,570.56
3	7	1	1	PEON ASEO PUBLICO D	JAIME VILLAFUERTE CARRASCO	SERVICIOS MUNICIPALES	C	01/01/2019	3,352.00	5,843.95	1,345.21			3,352.00
3	9	1	1	AUXILIAR DE SERVICIOS MUNICIPALES	LEOPOLDO LUNA VEGA	SERVICIOS MUNICIPALES	C	01/01/2019	4,969.96	8,664.73	1,994.52	30.04		5,000.00
3	4	1	1	PEON DE ASEO PUBLICO D	CELSO GONZALEZ MONTOYA	SERVICIOS MUNICIPALES	C	01/01/2019	3,352.00	5,843.95	1,345.21	218.00		3,570.00
3	7	1	1	JARDINERO	LUIS LOPEZ ALBOR	SERVICIOS MUNICIPALES	C	16/01/2019	4,371.40	7,621.19	1,754.31	128.60		4,500.00
3	9	1	3	JARDINERO F	JOSE HEREDIA MENDOZA	SERVICIOS MUNICIPALES	C	01/01/2019	6,125.96	10,680.13	2,458.44		125.98	5,999.98
3	16	1	1	PEON DEL RASTRO B	JUAN JOSE GUERRERO RANGEL	SERVICIOS MUNICIPALES	C	16/01/2019	4,372.00	7,622.24	1,754.55	128.60	-	4,500.60
3	4	1	1	SECRETARIO	JOSE JOAQUIN ROMERO BARRERA	CASA DE LA CULTURA	C	16/01/2019	3,837.20	6,689.86	1,539.93	162.80	-	4,000.00
3	6	1	1	INTENDENTE F	MAURICIO TELLEZ BEDOLLA	SERVICIOS MUNICIPALES (9.1.3)	C	01/01/2019	5,789.34	10,093.26	2,323.35	0.02	89.36	5,700.00
3	9	1	1	PEON	JOSE FERNANDO RUBIO BERNAL	SERVICIOS MUNICIPALES (9.1.1)	C	06/02/2019	3,838.00	6,691.25	1,540.25	162.80	-	4,000.80
3	16	1	1	MAESTRA DE ZUMBA	LUIS ALBERTO SUAREZ CARRILLO	DIF	C	22/01/2019	3,127.64	5,452.79	1,255.17	-	654.06	2,473.58
3	7	1	1	CORDINADOR DE DESPENSA	ROBERTO REYES ARIAS	DIF	C	16/02/2019	8,705.10	15,176.65	3,493.49	-	705.10	8,000.00
3	4	1	1	PEON DE ASEO PUBLICO C	GRISIELA VICTORIA SALINAS	SERVICIOS MUNICIPALES (9.1.1)	C	01/02/2019	3,838.00	6,691.25	1,540.25	-	589.08	3,248.92
3	9	1	1	INTENDENTE B	MARIA JOSE GARCIA HERNANDEZ	SERVICIOS MUNICIPALES (9.1.3)	C	01/01/2018	3,837.20	6,689.86	1,539.93	162.80	-	4,000.00
3	9	1	3	CORDINADOR DE CULTURA	JUAN MANUEL MIRANDA GONZALEZ	CASA DE LA CULTURA	C	01/01/2019	5,407.24	9,427.10	2,170.01		47.78	5,359.46
3	9	1	3	INTENDENTE B	DIANA GARCIA URBINA	SERVICIOS MUNICIPALES 9.1.1	C	01/03/2019	3,837.20	6,689.86	1,539.93	162.80	-	4,000.00
3	4	1	1	INSPECTOR	VICTOR HUGO PEREZ RUIZ	SECRETARIA	C	01/03/2019	5,564.92	9,702.00	2,332.29		64.92	5,500.00
3	9	1	1	PEON DE ASEO PUBLICO C	ALFREDO RUBIO CRUZ	SERVICIOS MUNICIPALES 9.1.1	C	16/03/2019	3,838.00	6,691.25	1,540.25	162.80	-	4,000.00
3	14	1	1	POUCIA	MELHOR CRESCENCIO GONZALEZ	SEGURIDAD PUBLICA	C	01/03/2019	9,820.00	17,120.39	3,940.92		883.40	8,936.60
3	14	1	1	COMANDANTE A	ABRAHAM RICARDO SALINAS CARMONA	SEGURIDAD PUBLICA	C	03/03/2019	16,157.86	28,169.95	6,484.40		2,157.86	14,000.00
3	1	1	2	AUXILIAR ADMINISTRATIVO	KATYA CARMONA MORQUECHO	PRESIDENCIA 1.1.2	C	15/03/2019	4,721.46	8,231.49	1,894.80	48.62		4,770.08
PLAZA:														
(B) BASE														
(C) CONFIANZA														
(E) EVENTUAL														
(H) HONORARIOS														
(S) SINDICALIZADO														

MODIFICACIONES A LA PLANTILLA DE PERSONAL BAJAS DEL MES DE ENERO - MARZO 2019															2019
No. MUNICIPIO 110				NOMBRE: MUNICIPIO DE ZINAPÉCUARO, MICHOACÁN											
UPP	UR	P	P	PUESTO FUNCIONAL	OCUPANTE	AREA Y/O DEPARTAMENTO	PLAZA	FECHA DE BAJA	SUELDO BASE	AGUINALDO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	I. S. R.	PERCEPCIÓN NETA MENSUAL	
3	14	1	1	POLICIA	ABRAHAM RICARDO SALINAS CARMONA	SEGURIDAD PUBLICA	C	01/01/2019	18,700.00	32,601.97	6,541.84		2,700.00	16,000.00	
3	14	1	1	POLICIA	MELCHOR CRESCENCIO GONZALEZ	SEGURIDAD PUBLICA	C	01/01/2019	9,820.00	17,120.39	3,435.34		884.00	8,936.00	
3	14	1	1	POLICIA	JOSE FIDEL SOTO MEDINA	SEGURIDAD PUBLICA	C	01/01/2019	9,820.00	17,120.39	3,435.34		884.00	8,936.00	
3	14	1	1	POLICIA	EDWIN BRAYAN VILLEGAS SOLIS	SEGURIDAD PUBLICA	C	01/01/2019	9,820.00	17,120.39	3,435.34		884.00	8,936.00	
3	14	1	4	TRANSITO	RAUL HUMBERTO DURAN MARTINEZ	TRANSITO	C	01/01/2019	6,846.00	11,935.46	2,394.94		246.00	6,600.00	
3	14	1	4	TRANSITO	JAIRO ALEXIS GALVAN GARCIA	TRANSITO	C	01/01/2019	6,846.00	11,935.46	2,394.94		246.00	6,600.00	
3	14	1	4	TRANSITO	LUIS ARTURO ZANETTI BUCIO	TRANSITO	C	01/01/2019	6,846.00	11,935.46	2,394.94		246.00	6,600.00	
3	14	1	4	AUXILIAR ADMINISTRATIVO	ROSA ELENA OROZCO MUNOZ	TRANSITO	C	01/01/2019	5,408.00	9,428.42	1,891.89		48.00	5,360.00	
3	1	1	2	AUXILIAR ADMINISTRATIVO B	JESSICA RUIZ ZARATE	PRESIDENCIA (1.1.2)	E	02/01/2019	1,142.02	1,991.02	399.51	359.84		1,501.86	
3	4	1	1	AUXILIAR ADMINISTRATIVO B	BLANCA ESTHER GARCIA PEREZ	SECRETARIA 4 1 1	C	31/01/2019	7,334.46	12,787.05	2,565.82		334.48	6,999.98	
3	4	1	1	INSPECTOR DE REGLAMENTOS	ARMANDO ESPINO AUREOLES	SECRETARIA 4 1 1	C	15/02/2019	5,564.92	9,702.00	1,946.78	64.94		5,629.86	
3	9	1	3	AUXILIAR	RIGOBERTO MONTOYA MORENO	SERVICIOS MUNICIPALES 9 1 3	E	15/02/2019	6,125.96	10,680.13	2,143.05	125.98		6,251.94	
3	9	1	3	INTENDENTE E	MELITON RIVERA HERNANDEZ	SERVICIOS MUNICIPALES 9 1 3	C	15/02/2019	3,837.20	6,689.86	1,342.37	162.80		4,000.00	
3	9	1	1	PEON	MA LUISA RUBIO FRANCO	SERVICIOS MUNICIPALES 9 1 1	C	02/01/2019	597.62	1,041.90	209.07	394.68		992.30	
3	9	1	1	MAESTRO DE ZUMBA	DANIEL ROBERTO PONCE MARTINEZ	DIF	C	15/01/2019	6,125.96	10,680.13	2,143.05		125.98	5,999.98	
3	9	1	1	AUXILIAR DE SERVICIOS MUNICIPALES	JOSE CARLOS MORALES VAZQUEZ	SERVICIOS MUNICIPALES 9 1 1	C	28/02/2019	4,969.96	8,664.73	1,994.52	30.04		5,000.00	
3	14	1	4	TRANSITO	ALEIDA FLORES RUIZ	TRANSITO	C	31/01/2019	6,846.00	11,935.46	2,394.94		246.00	6,600.00	
3	14	1	1	DIRECTOR DE SEGURIDAD	JOSE LUIS DIAZ GARCIA	SEGURIDAD PUBLICA	C	15/02/2019	36,850.00	64,245.07	12,891.28		6,850.00	30,000.00	
3	14	1	1	POLICIA	ANA YASMIN NIGO CASTULO	SEGURIDAD PUBLICA	C	01/01/2019	9,820.00	17,120.39	3,940.92		884.00	8,936.00	
3	11	1	1	PROMOTOR	LUIS ALBERTO RANGEL LOPEZ	DESARROLLO SOCIAL	C	15/03/2019	6,126.00	17,120.39	3,940.92		126.00	6,000.00	
3	16	1	1	DOCTOR	ANA PATRICIA LOPEZ GUERRERO	DIF	C	31/03/2019	11,110.00	19,369.41	4,458.62		1,110.00	10,000.00	
3	11	1	1	AUXILIAR DE LA JUVENTUD	JOSE GUADALUPE RUBIO ESPINOZA	DESARROLLO SOCIAL	C	28/02/2019	6,125.96	10,680.13	2,458.44		125.98	5,999.98	
3	13	1	1	AUXILIAR	RAUL LAUREANO ZAMORA	ECOLOGIA	C	31/03/2019	6,733.10	11,738.63	2,702.10		233.1	6,500.00	
3	16	1	1	MAESTRA DE CORTE Y CONFECCION	BERTHA GUILLEN CORTES	DIF	E	31/03/2019	3,127.64	5,452.79	1,255.17	242.38		3,370.02	
3	16	1	1	MAESTRA DE CULTURA DE BELLEZA	MERCEDES CORREA PADILLA	DIF	E	31/03/2019	6,125.96	10,680.13	2,458.44		125.96	6,000.00	
3	16	1	1	INSTRUCTORA DE ZUMBA	MARIA DEL ROSARIO HERNANDEZ LUNA	DIF	E	31/03/2019	3,127.64	5,452.79	1,255.17	242.38		3,370.02	
3	16	1	1	MAESTRA DE CORTE Y CONFECCION	VICTORIANA LOPEZ GARCIA	DIF	E	31/03/2019	5,014.86	8,743.01	2,012.54	25.16		5,040.02	
3	16	1	1	MAESTRA REPOSTERIA	YESSICA LAZCANO TENA	DIF	E	31/03/2019	6,125.96	10,680.13	2,458.44		125.96	6,000.00	
3	16	1	1	MAESTRA DE CORTE Y CONFECCION	MA ASCENCION ORTIZ RAMIREZ	DIF	E	31/03/2019	6,125.96	10,680.13	2,458.44		125.96	6,000.00	
3	16	1	1	MAESTRA DE ZUMBA	MAYRA DENISSE MUÑOZ RAMIREZ	DIF	E	31/03/2019	2,529.12	4,409.32	1,014.98	270.88		2,800.00	
3	16	1	1	MAESTRA DE ZUMBA	LUCIA RAMOS AVILES	DIF	E	31/03/2019	2,229.98	3,887.79	894.93	290.02		2,520.00	
3	14	1	2	DE DOCTOR PROTECCION CIVIL	JOSE GIOVANNI CHAVEZ BIEBRESA	PROTECCION CIVIL	C	31/03/2019	8,705.10	15,176.65	3,493.49		705.1	8,000.00	
PLAZA: (B) BASE (C) CONFIANZA (E) EVENTUAL (H) HONORARIOS (S) SINDICALIZADO															

PLAZA:
(B) BASE
(C) CONFIANZA
(E) EVENTUAL
(H) HONORARIOS
(S) SINDICALIZADO

MODIFICACIONES A LA PLANTILLA DE PERSONAL CAMBIOS DEL MES DE MARZO 2019																	2019
No. MUNICIPIO 110				NOMBRE: MUNICIPIO DE ZINAPÉCUARO, MICHOACÁN													
UPP	UR	P	P	PUESTO FUNCIONAL	OCUPANTE	AREA Y/O DEPARTAMENTO	PLAZA	FECHA DE CAMBIO	SUELDO BASE		AGUINALDO	PRIMA QUINQUENIO	PRIMA VACACIONAL	SUBSIDIO AL EMPLEO	I. S. R.	PERCEPCIÓN NETA MENSUAL	
3	2	1	1	DE AUXILIAR ADMINISTRATIVO	MARIA DE LOS ANGELESHEREDIA HEREDIA DURAN	REGIDORES 2.1.1	S	01/01/2019	5,407.24		9,471.56	1,068.00	2,170.01		205.06	6,270.18	
3	2	1	1	A AUXILIAR ADMINISTRATIVO	MARIA DE LOS ANGELESHEREDIA HEREDIA DURAN	REGIDORES 2.1.1	S	01/01/2019	5,611.24		9,828.90	1,068.00	2,251.88		227.26	6,451.98	
3	3	1	1	DE CAPTURISTA	CLAUDIA AVALOS DAVILA	SINDICATURA 3.1.1	S	01/01/2019	10,824.22		18,960.19	1,540.00	4,343.93		1,347.54	11,016.68	
3	3	1	1	A CAPTURISTA	CLAUDIA AVALOS DAVILA	SINDICATURA 3.1.1	S	01/01/2019	11,028.20		19,317.49	1,540.00	4,425.79		1,391.12	11,177.08	
3	4	1	1	DE SECRETARIA	MARTINA CARRILLO GARCIA	SECRETARIA 4.1.1	S	01/01/2019	10,824.22		18,960.19	1,542.12	4,343.93		1,348.00	11,018.34	
3	4	1	1	A SECRETARIA	MARTINA CARRILLO GARCIA	SECRETARIA 4.1.1	S	01/01/2019	11,028.20		19,317.49	3,300.66	4,425.79		1,767.20	12,561.66	
3	4	1	1	DE AUXILIAR TECNICO	MA ROSA VILLALOBOS GARCIA	SECRETARIA 4.1.1	S	01/01/2019	9,814.92		17,192.25	1,062.00	3,938.88		1,068.84	9,808.08	
3	4	1	1	A AUXILIAR TECNICO	MA ROSA VILLALOBOS GARCIA	SECRETARIA 4.1.1	S	01/01/2019	10,018.92		17,549.59	1,062.00	4,020.75		1,105.40	9,975.52	
3	4	1	1	DE SECRETARIA TENENCIA FRANCISCO VILLA	ALMA SOLIS REYES	SECRETARIA 4.1.1	S	01/01/2019	10,824.22		18,960.19	2,136.36	4,343.93		1,474.92	11,485.66	
3	4	1	1	A SECRETARIA TENENCIA FRANCISCO	ALMA SOLIS REYES	SECRETARIA 4.1.1	S	01/01/2019	11,028.20		19,317.49	2,136.36	4,425.79		1,518.50	11,646.06	
3	4	1	1	DE SECRETARIA	MARIA MARTHA MARTINEZ HERNANDEZ	SECRETARIA 4.1.1	S	01/01/2019	10,572.22		18,518.77	1,564.96	4,242.80		1,299.04	10,838.14	
3	4	1	1	A SECRETARIA	MARIA MARTHA MARTINEZ HERNANDEZ	SECRETARIA 4.1.1	S	01/01/2019	10,776.20		18,876.07	1,564.96	4,324.66		1,342.62	10,998.54	
3	4	1	1	DE AUXILIAR	LEONARDO ALBERTO HERNANDEZ PAREDES	SECRETARIA 4.1.1	S	01/01/2019	11,192.70		19,605.63	1,062.00	4,491.81		1,324.16	10,930.54	
3	4	1	1	A AUXILIAR	LEONARDO ALBERTO HERNANDEZ PAREDES	SECRETARIA 4.1.1	S	01/01/2019	11,396.66		19,962.90	1,062.00	4,573.66		1,367.72	11,090.94	
3	5	1	1	DE AUXILIAR ADMINISTRATIVO	LIDIA ORIETA TORRES CARRILLO	TESORERIA 5.1.1	S	01/01/2019	11,192.94		19,606.05	2,209.14	4,491.90		1,569.24	11,832.84	
3	5	1	1	A AUXILIAR ADMINISTRATIVO	LIDIA ORIETA TORRES CARRILLO	TESORERIA 5.1.1	S	01/01/2019	11,396.96		19,963.43	2,209.14	4,573.78		1,612.80	11,993.30	
3	5	1	1	DE AUXILIAR DE TESORERIA	DANIEL VAZQUEZ VILLAGOMEZ	TESORERIA 5.1.1	S	01/01/2019	11,192.94		19,606.05	2,126.22	4,491.90		1,551.52	11,767.64	
3	5	1	1	A AUXILIAR DE TESORERIA	DANIEL VAZQUEZ VILLAGOMEZ	TESORERIA 5.1.1	S	01/01/2019	11,396.96		19,963.43	2,126.22	4,573.78		1,595.10	11,928.08	
3	5	1	1	DE RECEPTOR CONTABLE	CAROLINA MARTINEZ LAMAS	TESORERIA 5.1.1	S	01/01/2019	7,971.20		13,962.71	1,180.10	3,198.97		776.66	8,374.64	
3	5	1	1	A RECEPTOR CONTABLE	CAROLINA MARTINEZ LAMAS	TESORERIA 5.1.1	S	01/01/2019	8,175.08		14,319.84	1,180.10	3,280.79		809.28	8,545.90	
3	6	1	1	DE CHOFER DE MAQUINARIA PESADA	JOSE JUAN SOTO VARGAS	OBRAS PUBLICAS 6.1.1	S	01/01/2019	9,704.8		16,999.36	2,394.1	3,894.69		1,290.88	10,808.02	
3	6	1	1	A CHOFER DE MAQUINARIA PESADA	JOSE JUAN SOTO VARGAS	OBRAS PUBLICAS 6.1.1	S	01/01/2019	9,908.88		17,356.84	2,394.1	3,976.59		1,334.46	10,968.52	
3	6	1	1	DE AUXILIAR TECNICO	OSWALDO TELLEZ MARTINEZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	9,939.2		16,464.06	1,855.1	3,772.05		1,136.46	10,117.84	
3	6	1	1	A AUXILIAR TECNICO	OSWALDO TELLEZ MARTINEZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	9,603.06		16,821.15	1,855.1	3,853.86		1,173	10,285.16	
3	6	1	1	DE CADENERO A	RODOLFO HERNANDEZ SERRITOS	OBRAS PUBLICAS 6.1.1	S	01/01/2019	5,753.64		10,078.33	851.68	2,309.03		219.22	6,386.10	
3	6	1	1	A CADENERO A	RODOLFO HERNANDEZ SERRITOS	OBRAS PUBLICAS 6.1.1	S	01/01/2019	5,957.8		10,435.95	851.68	2,390.96		241.44	6,568.04	
3	6	1	1	DE MAQUINISTA	GABRIEL CAMACHO PEREZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	13,245.4		23,201.24	1,887.08	5,315.59		1,938.34	13,194.14	
3	6	1	1	A MAQUINISTA	GABRIEL CAMACHO PEREZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	13,449.26		23,558.33	1,887.08	5,397.40		1,982.38	13,353.96	
3	6	1	1	DE NOTIFICADOR LICENCIAS MPALES	JOSE MARTINEZ CUADROS	OBRAS PUBLICAS 6.1.1	S	01/01/2019	6,142.86		10,760.11	875.18	2,465.23		264.12	6,753.92	
3	6	1	1	A NOTIFICADOR LICENCIAS MPALES	JOSE MARTINEZ CUADROS	OBRAS PUBLICAS 6.1.1	S	01/01/2019	6,346.92		11,117.55	875.18	2,547.12		322.26	6,899.84	
3	6	1	1	DE CHOFER	JOSE LUIS ALVARADO REYES	OBRAS PUBLICAS 6.1.1	S	01/01/2019	7,622.78		13,352.40	376.12	3,059.14		665.3	7,333.60	
3	6	1	1	A CHOFER	JOSE LUIS ALVARADO REYES	OBRAS PUBLICAS 6.1.1	S	01/01/2019	7,826.78		13,709.74	376.12	3,141.01		721.52	7,481.38	
3	6	1	1	DE CHOFER A	MIGUEL BOTELLO HERNANDEZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	7,622.78		13,352.40	376.12	3,059.14		624.38	7,374.52	

3	6	1	1	A CHOFER A	MIGUEL BOTELLO HERNANDEZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	7826.78		13,709.74	376.12	3,141.01		646.58	7,556.32
3	6	1	1	DE OPERADOR DE MAQUINARIA	FERNANDO MONDRAGON ALCANTAR	OBRAS PUBLICAS 6.1.1	S	01/01/2019	9931.42	17,396.32	980.08	3,985.64			1075.04	9,836.46
3	6	1	1	A OPERADOR DE MAQUINARIA	FERNANDO MONDRAGON ALCANTAR	OBRAS PUBLICAS 6.1.1	S	01/01/2019	10135.36	17,753.55	980.08	4,067.48			1111.58	10,003.86
3	6	1	1	DE OPERADOR DE MAQUINARIA	JUAN CARLOS ANDRADE SANCHEZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	9290.08	16,272.92	916.78	3,728.26			948.76	9,258.10
3	6	1	1	A OPERADOR DE MAQUINARIA	JUAN CARLOS ANDRADE SANCHEZ	OBRAS PUBLICAS 6.1.1	S	01/01/2019	9494.22	16,630.50	916.78	3,810.18			985.34	9,425.66
3	6	1	1	DE SUPERVISOR DE OBRAS A	JOSE MACARIO BERNAL MEDINA	OBRAS PUBLICAS 6.1.1	S	01/01/2019	13730.12	24,050.29	2032.42	5,510.11			2073.42	13,689.12
3	6	1	1	A SUPERVISOR DE OBRAS A	JOSE MACARIO BERNAL MEDINA	OBRAS PUBLICAS 6.1.1	S	01/01/2019	13934.14	24,407.66	2032.42	5,591.99			2117	13,849.56
3	7	1	1	DE INTENDENTE	MANUEL MUNOZ RUBIO	OFICIALIA MAYOR 7.1.1	S	01/01/2019	4849.62	8,494.81	921.24	1,946.23			87.34	5,683.52
3	7	1	1	A INTENDENTE	MANUEL MUNOZ RUBIO	OFICIALIA MAYOR 7.1.1	S	01/01/2019	5053.7	8,852.29	921.24	2,028.13			109.54	5,865.40
3	7	1	1	DE AUXILIAR DE INFORMATICA	EDUARDO PEREZ LOPEZ	OFICIALIA MAYOR 7.1.1	S	01/01/2019	10578.42	18,529.63	1565.88	4,245.29			1300.56	10,843.74
3	7	1	1	A AUXILIAR DE INFORMATICA	EDUARDO PEREZ LOPEZ	OFICIALIA MAYOR 7.1.1	S	01/01/2019	10782.28	18,886.72	1565.88	4,327.10			1344.12	11,004.04
3	7	1	1	DE CONSERJE	MA BENTURA AVILA MARIN	OFICIALIA MAYOR 7.1.1	S	01/01/2019	4910	8,600.58	460	1,970.46			43.72	5,326.28
3	7	1	1	A CONSERJE	MA BENTURA AVILA MARIN	OFICIALIA MAYOR 7.1.1	S	01/01/2019	5113.88	8,957.70	460	2,052.28			65.92	5,507.96
3	7	1	1	DE INTENDENTE	MA GLORIA CASTRO ZALAZAR	OFICIALIA MAYOR 7.1.1	S	01/01/2019	6788.92	11,891.78	921.24	2,724.50			592.96	7,117.20
3	7	1	1	A INTENDENTE	MA GLORIA CASTRO ZALAZAR	OFICIALIA MAYOR 7.1.1	S	01/01/2019	6992.92	12,249.11	921.24	2,806.37			615.16	7,299.00
3	9	1	1	DE GUARDA PANTEON	DOMINGO MEDINA REYES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4935.6	8,645.42	1217.66	1,980.73			128.94	6,024.32
3	9	1	1	A GUARDA PANTEON	DOMINGO MEDINA REYES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5139.72	9,002.96	1217.66	2,062.65			192.24	6,165.14
3	9	1	1	DE CHOFER ASEO PUBLICO	EZEQUIEL SOLIS MUNOZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	7622.38	13,351.70	1880.36	3,058.98			832.72	8,670.02
3	9	1	1	A CHOFER ASEO PUBLICO	EZEQUIEL SOLIS MUNOZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	7826.48	13,709.21	1880.36	3,140.89			865.38	8,841.46
3	9	1	1	DE JARDINERA TENENCIA BOCANEO	HIPOLITA ESPINOZA FUENTES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4735.9	8,295.61	934.5	1,900.59			76.42	5,593.98
3	9	1	1	A JARDINERA TENENCIA BOCANEO	HIPOLITA ESPINOZA FUENTES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4940	8,653.13	934.5	1,982.50			98.62	5,775.88
3	9	1	1	DE AUXILIAR ADMVO TENENCIA ARARO	ROSA MARIA GUZMAN MUNOZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5699.28	9,983.11	1126	2,287.21			243.16	6,582.12
3	9	1	1	A AUXILIAR ADMVO TENENCIA ARARO	ROSA MARIA GUZMAN MUNOZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5903.38	10,340.62	1126	2,369.12			265.36	6,764.02
3	9	1	1	DE JARDINERO	ANTONIO SANCHEZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4849.62	8,494.81	717	1,946.23			65.22	5,501.40
3	9	1	1	A JARDINERO	ANTONIO SANCHEZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5053.7	8,852.29	717	2,028.13			87.42	5,683.28
3	9	1	1	DE AYUDANTE DE PIPA	FRANCISCO ACEVEDO CARRILLO	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	6598.5	11,558.23	976.76	2,648.08			578.3	6,996.96
3	9	1	1	A AYUDANTE DE PIPA	FRANCISCO ACEVEDO CARRILLO	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	6802.6	11,915.74	976.76	2,729.99			600.5	7,178.86
3	9	1	1	DE AUXILIAR DE PANTEONES	J SALUD VEGA REYNA	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4589.78	8,039.66	653.9	1,841.95	0.26			5,243.94
3	9	1	1	A AUXILIAR DE PANTEONES	J SALUD VEGA REYNA	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4793.78	8,397.00	653.9	1,923.82			52.18	5,395.50
3	9	1	1	DE AUXILIAR DE PANTEONES	JOSE JUAN SOLIS REYES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4589.78	8,039.66	653.9	1,841.95	0.26			5,243.94
3	9	1	1	A AUXILIAR DE PANTEONES	JOSE JUAN SOLIS REYES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4793.78	8,397.00	653.9	1,923.82			52.18	5,395.50
3	9	1	1	DE PEON	JESUS ANTONIO SANCHEZ GONZALEZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4323	7,572.36	213.3	1,734.89	89.82			4,626.12
3	9	1	1	A PEON	JESUS ANTONIO SANCHEZ GONZALEZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4526.86	7,929.45	213.3	1,816.70	42.42			4,782.58
3	9	1	1	DE PEON	RAUL LOPEZ AVALOS	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5290.82	9,267.64	522.12	2,123.29			91.92	5,721.02
3	9	1	1	A PEON	RAUL LOPEZ AVALOS	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5494.8	9,624.94	522.12	2,205.15			114.12	5,902.80
3	9	1	1	DE JARDINERO	JOSE AMBRIZ NIEVES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4533.98	7,941.92	447.44	1,819.56	28.78			5,010.20
3	9	1	1	A JARDINERO	JOSE AMBRIZ NIEVES	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4737.84	8,299.01	447.44	1,901.37	6.6			5,191.88
3	9	1	1	DE JARDINERO	AURELIO MONTROYA ALVAREZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	6165.42	10,799.63	608.44	2,474.28			237.56	6,536.30
3	9	1	1	A JARDINERO	AURELIO MONTROYA ALVAREZ	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	6369.4	11,156.93	608.44	2,556.14			259.76	6,718.08
3	9	1	1	DE JARDINERO	FABIAN SANCHEZ VARGAS	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4533.98	7,941.92	447.44	1,819.56				4,981.42
3	9	1	1	A JARDINERO	FABIAN SANCHEZ VARGAS	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4737.84	8,299.01	447.44	1,901.37	6.6		28.78	5,163.10
3	9	1	1	DE PEON	JUAN GENARO IZQUIERDO SALINAS	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	3879.8	6,796.03	191.44	1,557.03	147.82			4,219.06
3	9	1	1	A PEON	JUAN GENARO IZQUIERDO SALINAS	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	4083.94	7,153.61	191.44	1,638.95	134.76			4,410.14
3	9	1	1	DE PORTERO	JOSE VENTURA AVILES DUARTE	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5744.98	10,063.16	1417	2,305.55			315.76	6,846.22
3	9	1	1	A PORTERO	JOSE VENTURA AVILES DUARTE	SERVICIOS MUNICIPALES 9.1.1	S	01/01/2019	5948.98	10,420.50	1417	2,387.42			337.94	7,028.04
3	14	1	1	DE SEC SERVICIOS MUNICIPALES	JOSE MODESTO CHAVEZ SALINAS	DEPORTES	S	01/01/2019	5593.14	9,797.19	1103.9	2,244.62			229.2	6,467.84
3	14	1	1	A SEC SERVICIOS MUNICIPALES	JOSE MODESTO CHAVEZ SALINAS	DEPORTES	S	01/01/2019	5797.28	10,154.78	1103.9	2,326.54			251.42	6,649.76
3	9	1	3	DE RECOLECTOR	CAMILLO SOLIS LOPEZ	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5538.66	9,701.76	1639.74	2,222.75			317.5	6,860.90
3	9	1	3	A RECOLECTOR	CAMILLO SOLIS LOPEZ	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5742.56	10,058.93	1639.74	2,304.58			339.68	7,042.62
3	9	1	3	DE RECOLECTOR	JOSE ANTONIO SOLIS ROBLES	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5538.66	9,701.76	1366.44	2,222.75			251.84	6,653.26
3	9	1	3	A RECOLECTOR	JOSE ANTONIO SOLIS ROBLES	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5742.56	10,058.93	1366.44	2,304.58			274.02	6,834.98
3	9	1	3	DE RECOLECTOR	MIGUEL SANCHEZ BRIBIESCA	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5538.66	9,701.76	1093.16	2,222.75			222.1	6,409.72
3	9	1	3	A RECOLECTOR	MIGUEL SANCHEZ BRIBIESCA	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5742.56	10,058.93	1093.16	2,304.58			244.28	6,591.44
3	9	1	3	DE RECOLECTOR	ELISEO AVILES RUBIO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5538.66	9,701.76	1093.16	2,222.75			222.1	6,409.72
3	9	1	3	A RECOLECTOR	ELISEO AVILES RUBIO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5742.56	10,058.93	1093.16	2,304.58			244.28	6,591.44
3	9	1	3	DE BARRENDERO A	MARCO ANTONIO ROJAS CANIZAL	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	4669.2	8,178.78	886.96	1,873.82			63.98	5,492.18
3	9	1	3	A BARRENDERO A	MARCO ANTONIO ROJAS CANIZAL	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	4873.12	8,535.98	886.96	1,955.66			86.16	5,673.92
3	9	1	3	DE CHOFER CAMION	PEDRO SOLIS MUNOZ	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	7622.78	13,352.40	1128.28	3,059.14			712.46	8,038.60
3	9	1	3	A CHOFER CAMION	PEDRO SOLIS MUNOZ	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	7826.78	13,709.74	1128.28	3,141.01			745.1	8,209.96
3	9	1	3	DE CHOFER CAMION PIPA	ALEJANDRO SALINAS TREJO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	7619.92	13,347.39	1503.96	3,057.99			772.1	8,351.78
3	9	1	3	A CHOFER CAMION PIPA	ALEJANDRO SALINAS TREJO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	7824.04	13,704.94	1503.96	3,139.91			804.76	8,523.24
3	9	1	3	DE BARRENDERO A	JOSE MARIA CAMACHO GRANADOS	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	4669.2	8,178.78	921.64	1,873.82			67.74	5,523.10
3	9	1	3	A BARRENDERO A	JOSE MARIA CAMACHO GRANADOS	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	4873.12	8,535.98	921.64	1,955.66			89.94	5,704.82
3	9	1	3	DE BARRENDERO A	GUILLERMO SALINAS ROMERO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5538.66	9,701.76	1093.16	2,222.75			222.1	6,409.72
3	9	1	3	A BARRENDERO A	GUILLERMO SALINAS ROMERO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5742.56	10,058.93	1093.16	2,304.58			244.28	6,591.44
3	9	1	3	DE RECOLECTOR	PEDRO BOTELLO JURADO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5538.66	9,701.76	819.86	2,222.75			192.36	6,166.16
3	9	1	3	A RECOLECTOR	PEDRO BOTELLO JURADO	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5742.56	10,058.93	819.86	2,304.58			214.56	6,347.86
3	9	1	3	DE RECOLECTOR	GLORIA RAFAELA ORTIZ GARCIA	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	6165.42	10,799.63	725.6	2,474.28			250.3	6,640.72
3	9	1	3	A RECOLECTOR	GLORIA RAFAELA ORTIZ GARCIA	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	6369.4	11,156.93	725.6	2,556.14			272.5	6,822.50
3	9	1	3	DE RECOLECTOR	MARCO BUCIO BALLESTEROS	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5510	9,651.56	543.76	2,211.25			118.12	5,935.64
3	9	1	3	A RECOLECTOR	MARCO BUCIO BALLESTEROS	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5713.98	10,008.86	543.76	2,293.11			181.4	6,076.34
3	9	1	3	DE RECOLECTOR	MARIO ACEVEDO MONTROYA	SERVICIOS MUNICIPALES 9.1.3	S	01/01/2019	5290.82	9,267.64	522.12	2,123.29			91.92	5,721.02
3	9</															

3	16	1	1	APSILOGA	LORENA SOTO RAMIREZ	DIF	C	01/02/2019	6,845.34	11,934.31	2,747.14	245.34	6,600.00
3	16	1	1	DE PSILOGA	MARIA ISABEL RUBIO CRUZ	DIF	C	01/02/2019	7,334.48	12,787.09	2,943.44	334.48	7,000.00
3	16	1	1	APSILOGA	MARIA ISABEL RUBIO CRUZ	DIF	C	01/02/2019	6,125.98	10,680.16	2,458.45	125.98	6,000.00
3	6	1	1	DE AUXILIAR CONTABLE A	MARIA DE JESUS ALMANZA GARCIA	OBRAS PUBLICAS	C	01/02/2019	7,334.48	12,787.09	2,943.44	334.48	7,000.00
3	6	1	1	AUXILIAR CONTABLE A	MARIA DE JESUS ALMANZA GARCIA	OBRAS PUBLICAS	C	01/02/2019	9,895.58	17,252.16	3,971.25	895.58	9,000.00
3	6	1	1	DE SUBDIRECTOR DE OBRAS	MANUEL GARCIA CHAVEZ	OBRAS PUBLICAS	C	01/02/2019	18,701.10	32,603.89	7,505.05	2,701.10	16,000.00
3	6	1	1	A SUBDIRECTOR DE OBRAS	MANUEL GARCIA CHAVEZ	OBRAS PUBLICAS	C	01/02/2019	21,244.34	37,037.83	8,525.69	3,244.34	18,000.00
3	11	1	1	DE AUXILIAR DE DESARROLLO SOCIAL	JUAN ANTONIO JURADO VILLANUEVA	DESARROLLO SOCIAL	C	01/02/2019	3,837.20	6,689.86	1,539.93	162.80	4,000.00
3	11	1	1	AUXILIAR DE DESARROLLO SOCIAL	JUAN ANTONIO JURADO VILLANUEVA	DESARROLLO SOCIAL	C	01/02/2019	4,969.96	8,664.73	1,994.52	30.04	5,000.00
3	12	1	1	DE AUXILIAR DE TURISMO	YAREG GONZALEZ BARRERA	TURISMO	C	01/03/2019	3,837.20	6,689.86	1,539.93	162.80	4,000.00
3	12	1	1	AUXILIAR DE TURISMO	YAREG GONZALEZ BARRERA	TURISMO	C	01/03/2019	4,969.96	8,664.73	1,994.52	30.04	5,000.00
3	9	1	2	DE CHOFER	EDUARDO MUÑOZ SANCHEZ	DE SERVICIOS MUNICIPALES 9.1.2	C	01/02/2019	3,837.20	6,689.86	1,539.93	162.80	4,000.00
3	9	1	2	A CHOFER	EDUARDO MUÑOZ SANCHEZ	A SERVICIOS MUNICIPALES 9.1.2	C	01/02/2019	4,371.40	7,621.19	1,754.31	128.60	4,500.00
3	9	1	2	DE CORDINADOR ALUMBRADO A	JOSUE ABRAHAM MUÑOZ SOTO	DE SERVICIOS MUNICIPALES 9.1.2	C	01/02/2019	3,837.20	6,689.86	1,539.93	162.80	4,000.00
3	9	1	2	A CORDINADOR ALUMBRADO A	JOSUE ABRAHAM MUÑOZ SOTO	A SERVICIOS MUNICIPALES 9.1.2	C	01/02/2019	4,371.40	7,621.19	1,754.31	128.60	4,500.00
3	9	1	2	DE CORDINADOR ALUMBRADO A	JUAN CARLOS MUÑOZ SOTO	DE SERVICIOS MUNICIPALES 9.1.2	C	01/02/2019	3,837.20	6,689.86	1,539.93	162.80	4,000.00
3	9	1	2	A CORDINADOR ALUMBRADO A	JUAN CARLOS MUÑOZ SOTO	A SERVICIOS MUNICIPALES 9.1.2	C	01/02/2019	4,371.40	7,621.19	1,754.31	128.60	4,500.00
3	14	1	1	DE TRANSITO	CLAUDIA ITZEL MORALES HERNANDEZ	TRANSITO	C	01/03/2019	6,845.34	11,934.31	2,747.14	245.34	6,600.00
3	14	1	1	A POLICIA	CLAUDIA ITZEL MORALES HERNANDEZ	SEGURIDAD PUBLICA	C	01/03/2019	8,820.00	17,120.39	3,940.92	884.00	8,936.00
3	14	1	1	DE POLICIA	ABRAHAM RICARDO SALINAS CARMONA	SEGURIDAD PUBLICA	C	01/03/2019	18,702.00	32,605.46	7,505.41	2,702.00	16,000.00
3	14	1	1	A COMANDANTE	ABRAHAM RICARDO SALINAS CARMONA	ASEGURIDAD PUBLICA	C	01/03/2019	16,157.86	28,169.95	6,484.40	2,157.86	14,000.00
3	14	1	1	DE JEFE DE GRUPO	BARRAGAN ALVAREZ VICTOR MANUEL A	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	BARRAGAN ALVAREZ VICTOR MANUEL A	ASEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO	CALZADA NIEVES RAUL	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	CALZADA NIEVES RAUL	SEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO	FERREYRA HERNANDEZ JOSE FILEMON	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	FERREYRA HERNANDEZ JOSE FILEMON	SEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO	HERNANDEZ GREGORIO OMAR	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	HERNANDEZ GREGORIO OMAR	ASEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO	LOPEZ ESPINO FRITZ GLADYS	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	LOPEZ ESPINO FRITZ GLADYS	ASEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO	MARTINEZ HERNANDEZ LEONEL	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	MARTINEZ HERNANDEZ LEONEL	SEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO	MARTINEZ LAMAS ROMAN	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	MARTINEZ LAMAS ROMAN	SEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO	MARTINEZ MORALES FRANCISCO	SEGURIDAD PUBLICA	C	01/01/2019	10,420.00	18,166.45	4,181.71	986.00	9,434.00
3	14	1	1	A JEFE DE GRUPO	MARTINEZ MORALES FRANCISCO	SEGURIDAD PUBLICA	C	01/01/2019	10,785.84	18,804.26	4,328.53	1,048.94	9,736.90
3	14	1	1	DE JEFE DE GRUPO A	PENA CRUZ RENATO	SEGURIDAD PUBLICA	C	01/01/2019	10,770.00	18,776.64	4,322.17	1,050.00	9,720.00
3	14	1	1	A JEFE DE GRUPO A	PENA CRUZ RENATO	SEGURIDAD PUBLICA	C	01/01/2019	11,125.36	19,396.19	4,464.78	1,113.36	10,012.00
3	14	1	1	DE JEFE DE GRUPO A	ACEVEDO RUBIO MARIO	SEGURIDAD PUBLICA	C	01/01/2019	10,770.00	18,776.64	4,322.17	1,050.00	9,720.00
3	14	1	1	A JEFE DE GRUPO A	ACEVEDO RUBIO MARIO	SEGURIDAD PUBLICA	C	01/01/2019	11,125.36	19,396.19	4,464.78	1,113.36	10,012.00
3	14	1	1	DE JEFE DE GRUPO A	MENDOZA PANIAGUA SALOMON	SEGURIDAD PUBLICA	C	01/01/2019	10,770.00	18,776.64	4,322.17	1,050.00	9,720.00
3	14	1	1	A JEFE DE GRUPO A	MENDOZA PANIAGUA SALOMON	SEGURIDAD PUBLICA	C	01/01/2019	11,125.36	19,396.19	4,464.78	1,113.36	10,012.00
3	14	1	1	DE JEFE DE GRUPO B	NIEVES BUCIO LUIS MIGUEL	SEGURIDAD PUBLICA	C	01/01/2019	11,332.00	19,756.45	4,547.71	1,150.00	10,182.00
3	14	1	1	A JEFE DE GRUPO B	NIEVES BUCIO LUIS MIGUEL	SEGURIDAD PUBLICA	C	01/01/2019	11,705.28	20,407.23	4,697.51	1,217.28	10,488.00
3	14	1	1	DE SUBDIRECTOR DE SEGURIDAD PUBLICA	JOSE RODRIGUEZ JIMENEZ	SEGURIDAD PUBLICA	C	16/02/2019	36,196.00	63,104.87	14,526.03	6,696.00	29,500.00
3	14	1	1	A DIRECTOR DE SEGURIDAD PUBLICA	JOSE RODRIGUEZ JIMENEZ	SEGURIDAD PUBLICA	C	16/02/2019	36,196.00	63,104.87	14,526.03	6,696.00	29,500.00
3	16	1	1	DE DIRECTOR DEL DIF	SALVADOR HERNANDEZ ALMANZA	DIF	C	15/02/2019	14,886.00	25,952.57	5,973.99	1,886.00	13,000.00
3	16	1	1	A DIRECTOR DEL DIF	SALVADOR HERNANDEZ ALMANZA	DIF	C	15/02/2019	13,614.64	23,736.05	5,463.77	1,614.64	12,000.00
3	14	1	1	DE INSTRUCTOR DE POLICIA	JESUS ALBERTO LOA GOMEZ	SEGURIDAD PUBLICA	C	31/01/2019	13,614.00	23,734.93	5,463.51	1,614.00	12,000.00
3	14	1	1	A INSTRUCTOR DE POLICIA	JESUS ALBERTO LOA GOMEZ	SEGURIDAD PUBLICA	C	31/01/2019	7,334.46	12,787.05	2,943.43	334.48	6,999.98

PLAZA:
(B) BASE
(C) CONFIANZA
(E) EVENTUAL
(H) HONORARIOS
(S) SINDICALIZADO

NOMBRE DEL MUNICIPIO: ZINAPÉCUARO, MICHOACÁN						EJERCICIO PRESUPUESTAL: 2019			
MODIFICACIONES A LA PLANTILLA ENERO A MARZO 2019									
CLAVE	PUESTO	NÚMERO	PLAZA	SUELDO/DIETA/JUBILACION BASE MENSUAL					
			SUELDO						
MZM-110-006	DIRECTOR DE SEGURIDAD PUBLICA	1	C	\$	36,196.00				
MZM-110-017	SUBDIRECTOR DE OBRAS PUBLICAS	1	C	\$	21,245.00				
MZM-110-025	DIRECTOR DEL DIF	1	C	\$	13,614.64				
MZM-110-027	SUPERVISOR DE OBRAS A	1	S	\$	13,934.14				
MZM-110-034	INSTRUCTOR POLICIA	1	C	\$	7,334.46				
MZM-110-039	MAQUINISTA	1	S	\$	13,449.26				
MZM-110-042	AUXILIAR ADMINISTRATIVO A	1	S	\$	11,396.96				
MZM-110-043	JEFE DE GRUPO A	3	C	\$	11,125.36				
MZM-110-044	AUXILIAR ADMINISTRATIVO B	1	S	\$	11,396.96				
MZM-110-045	AUXILIAR DE TESORERIA	1	S	\$	11,396.66				
MZM-110-046	AUXILIAR A	1	S	\$	11,028.20				
MZM-110-062	CAPTURISTA	1	S	\$	11,028.20				
MZM-110-063	SECRETARIA A	1	S	\$	11,028.20				
MZM-110-064	SECRETARIA TENENCIA FCO VILLA	1	S	\$	11,028.20				
MZM-110-065	JEFE DE GRUPO	8	C	\$	10,785.84				
MZM-110-066	AUXILIAR DE INFORMATICA	1	S	\$	10,782.00				
MZM-110-067	SECRETARIA B	1	S	\$	10,776.20				
MZM-110-070	OPERADOR DE MAQUINARIA	1	S	\$	10,135.36				
MZM-110-077	POLICIA	54	C	\$	9,820.00				
MZM-110-079	AUXILIAR TECNICO A	1	S	\$	10,018.92				
MZM-110-081	CHOFER DE MAQUINARIA PESADA	1	S	\$	9,908.88				
MZM-110-084	AUXILIAR TECNICO B	1	S	\$	9,603.06				
MZM-110-087	OPERADOR DE MAQUINARIA B	1	S	\$	9,494.22				
MZM-110-088	ELECTRICISTA	1	S	\$	9,039.70				
MZM-110-106	SUBCOORDINADOR DE TRANSITO	1	C	\$	8,895.58				
MZM-110-109	AUXILIAR ADMINISTRATIVO F	1	S	\$	8,319.02				
MZM-110-110	RECEPTOR CONTABLE	1	S	\$	8,175.08				
MZM-110-112	AUXILIAR DE SUPERVISION	1	S	\$	7,826.78				
MZM-110-113	CHOFER A	1	S	\$	7,826.78				
MZM-110-114	CHOFER CAMION	1	S	\$	7,826.48				
MZM-110-115	CHOFER ASEO PUBLICO	1	S	\$	7,824.04				
MZM-110-116	CHOFER CAMION PIPA	1	S	\$	6,992.92				

MZM-110-134	PSICOLOGA A	1	C	\$	6,125.98
MZM-110-139	CONSERJE	1	S	\$	6,802.60
MZM-110-147	AYUDANTE DE PIPA	1	S	\$	6,745.26
MZM-110-148	ELECTRICISTA A	1	S	\$	6,745.26
MZM-110-151	JARDINERO A	1	S	\$	6,369.40
MZM-110-152	RECOLECTOR A	1	S	\$	6,346.92
MZM-110-153	NOTIFICADOR LICENCIAS IMPALES	1	S	\$	6,346.92
MZM-110-158	AUXILIAR DE BACHEO	10	C	\$	6,126.00
MZM-110-180	PSICOLOGA B	1	C	\$	6,845.34
MZM-110-186	PEON DE OBRA	1	S	\$	5,753.64
MZM-110-187	PORTERO A	1	S	\$	5,744.98
MZM-110-188	AUXILIAR ADM/O TENENCIA ARARO	1	S	\$	5,699.28
MZM-110-189	SUBCOORDINADOR DEL RASTRO	1	C	\$	5,694.00
MZM-110-190	SEC SERVICIOS MUNICIPALES	1	S	\$	5,593.14
MZM-110-205	RECOLECTOR B	5	S	\$	5,742.56
MZM-110-206	BARRENDERO A	1	S	\$	5,742.56
MZM-110-207	RECOLECTOR C	1	S	\$	5,510.00
MZM-110-208	AUXILIAR ADMINISTRATIVO	1	S	\$	5,713.98
MZM-110-209	AUXILIAR DE ELECTRICISTAS C	1	S	\$	5,611.24
MZM-110-210	PEON A	1	S	\$	5,539.96
MZM-110-211	RECOLECTOR D	5	S	\$	5,494.80
MZM-110-212	CHOFER UCAREO	1	S	\$	5,404.52
MZM-110-232	GUARDA PANTEON	1	S	\$	5,139.72
MZM-110-234	INTENDENTE A	1	S	\$	5,113.88
MZM-110-235	JARDINERO C	1	S	\$	4,849.62
MZM-110-236	JARDINERA TENENCIA BOCANEO	1	S	\$	5,053.70
MZM-110-237	BARRENDERO B	2	S	\$	4,873.20
MZM-110-239	AUXILIAR DE PANTEONES	2	S	\$	4,793.78
MZM-110-240	JARDINERO D	2	S	\$	4,737.84
MZM-110-247	PEON DEL RASTRO B	6	C	\$	4,372.00
MZM-110-253	PEON C	1	S	\$	4,526.86
MZM-110-254	RECOLECTOR E	1	S	\$	4,505.58
MZM-110-266	SECRETARIO F	2	C	\$	3,838.00
MZM-110-270	INTENDENTE B	31	C	\$	3,838.00
MZM-110-273	PEON ASEO PUBLICO C	9	C	\$	3,838.00
MZM-110-283	PEON ASEO PUBLICO D	9	C	\$	3,352.00
MZM-110-284	BARRENDERO D	3	C	\$	3,352.00
MZM-110-285	PORTERO B	1	C	\$	3,352.00
MZM-110-286	INTENDENTE C	1	C	\$	3,352.00
MZM-110-287	JARDINERO E	1	C	\$	3,352.00
MZM-110-298	INTENDENTE E	2	C	\$	2,744.00
MZM-110-316	JEFE DE GRUPO B	1	C	\$	11,705.28
MZM-110-317	COMANDANTE A	1	C	\$	18,702.00
MZM-110-318	CHOFER G	1	C	\$	9,895.58
MZM-110-319	AUXILIAR CONTABLE A	1	C	\$	9,895.58
MZM-110-320	AUXILIAR DE DESARROLLO SOCIAL	1	C	\$	4,969.96
MZM-110-321	AUXILIAR DE TURISMO	1	C	\$	4,969.96
MZM-110-322	CHOFER H	1	C	\$	4,371.40
MZM-110-323	COORDINADOR DE ALUMBRADO A	2	C	\$	4,371.40
MZM-110-324	AUXILIAR ADMINISTRATIVO	1	C	\$	4,721.48
MZM-110-325	AUXILIAR DE BACHEO "A"	1	C	\$	6,733.10
MZM-110-326	AUXILIAR DE PROTECCION CIVIL	1	C	\$	5,901.54
MZM-110-327	INTENDENTE F	1	C	\$	5,789.34
MZM-110-328	JARDINERO D	1	C	\$	4,371.40
MZM-110-329	JARDINERO F	1	C	\$	6,125.96
MZM-110-330	SUBCOORDINADOR DE TRANSITO "A"	1	C	\$	6,733.12
PLAZA:					
(B) BASE					
(C) CONFIANZA					
(E) EVENTUAL					
(H) HONORARIOS					
(S) SINDICALIZADO					