

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

3	11	1	1	A AUXILIAR DESARROLLO SOCIAL	JUAN ANTONIO JURADO VILLANUEVA	DESARROLLO SOCIAL	C	01/05/2019	JUV95041615	JUV950416HMRLN04	4,721.46	8,231.49	1,894.80	48.62	-	4,770.00
3	11	1	1	DE SECRETARÍA	CAROLINA MEDINA SANTANA	DESARROLLO SOCIAL	C	01/05/2019	MES396704589	MES396704MADRNR06	5,566.92	9,702.00	2,233.29	64.92	5,500.00	
3	11	1	1	DE SECRETARÍA	CAROLINA MEDINA SANTANA	DESARROLLO SOCIAL	C	01/05/2019	MES396704589	MES396704MADRNR06	5,286.88	9,216.91	2,121.63	4.42	5,282.26	
3	11	1	1	DE CHOFER D	SALVADOR MEDINA BARRAJAS	DESARROLLO SOCIAL	C	01/05/2019	MES3941103M5	MES3941103HMNDRLR09	5,563.29	9,702.00	2,233.29	64.92	5,500.00	
3	11	1	1	DE CHOFER D	SALVADOR MEDINA BARRAJAS	DESARROLLO SOCIAL	C	01/05/2019	MES3941103M5	MES3941103HMNDRLR09	5,286.68	9,216.91	2,121.63	4.42	5,282.26	
3	11	1	1	DE CHOFER D	JOSEFINA GARCIA GARCIA	DESARROLLO SOCIAL	C	01/05/2019	GAG717082588	GAG7170822MADRNR09	6,125.26	10,678.91	2,658.16	125.26	6,000.00	
3	11	1	1	DE CHOFER D	JOSEFINA GARCIA GARCIA	DESARROLLO SOCIAL	C	01/05/2019	GAG717082588	GAG7170822MADRNR09	5,819.66	10,146.12	2,335.52	92.66	5,772.00	
3	12	1	1	DE DIRECTOR DE TURISMO	MARCELA CONTRERAS RUBIO	TURISMO	C	01/05/2019	CORN780116V87	CORN780116MADRNR03	11,110.76	19,370.73	4,458.92	1,110.76	10,000.00	
3	12	1	1	DE DIRECTOR DE TURISMO	MARCELA CONTRERAS RUBIO	TURISMO	C	01/05/2019	CORN780116V87	CORN780116MADRNR03	10,555.22	18,402.19	4,235.98	1,011.18	9,544.04	
3	12	1	1	DE COORDINADOR EN OS	CARLOS EDUARDO PANTOJA AGUILERA	TURISMO	C	01/05/2019	PAAC911202R87	PAAC911202HMNGR00	11,110.76	19,370.73	4,458.92	1,110.76	10,000.00	
3	12	1	1	DE COORDINADOR EN OS	CARLOS EDUARDO PANTOJA AGUILERA	TURISMO	C	01/05/2019	PAAC911202R87	PAAC911202HMNGR00	8,705.10	15,176.65	3,493.49	705.10	8,000.00	
3	12	1	1	DE SECRETARÍA	YURITZY AVILA SOLIS	TURISMO	C	01/05/2019	ASV9312275E1	ASV931227MADRNR07	5,564.92	9,702.00	2,233.29	64.92	5,500.00	
3	12	1	1	DE SECRETARÍA	YURITZY AVILA SOLIS	TURISMO	C	01/05/2019	ASV9312275E1	ASV931227MADRNR07	5,286.68	9,216.91	2,121.63	4.42	5,282.26	
3	13	1	1	DE DIRECTOR DE ECOLOGIA	RICARDO ALANIS GARCIA	ECOLOGIA	C	01/05/2019	AGR820521512	AGR820521HMCLRC07	13,614.64	23,736.05	5,463.77	1,614.64	12,000.00	
3	13	1	1	DE DIRECTOR DE ECOLOGIA	RICARDO ALANIS GARCIA	ECOLOGIA	C	01/05/2019	AGR820521512	AGR820521HMCLRC07	12,933.90	23,736.05	5,190.58	1,469.22	11,464.68	
3	13	1	1	DE COORDINADOR ECOLOGIA	DOMINGO MUÑOZ PANIAGUA	ECOLOGIA	C	01/05/2019	MUP6607075GA	MUP660707HMADRNR08	8,705.10	15,176.65	3,493.49	705.10	8,000.00	
3	13	1	1	DE COORDINADOR ECOLOGIA	DOMINGO MUÑOZ PANIAGUA	ECOLOGIA	C	01/05/2019	MUP6607075GA	MUP660707HMADRNR08	8,269.84	14,417.81	3,318.82	653.86	7,615.98	
3	13	1	1	DE SECRETARÍA	NORMA AZTIRI ROMERO SOTO	ECOLOGIA	C	01/05/2019	ROSN891206417	ROSN891206MADRNR09	5,564.92	9,702.00	2,233.29	64.92	5,500.00	
3	13	1	1	DE SECRETARÍA	NORMA AZTIRI ROMERO SOTO	ECOLOGIA	C	01/05/2019	ROSN891206417	ROSN891206MADRNR09	5,286.68	9,216.91	2,121.63	4.42	5,282.26	
3	14	1	1	DE DIRECTOR DE DEPORTES	ALBERTO GARCAS FERREGRINO	DEPORTES	C	01/05/2019	VZD770410L49	VZD770410HMADRNR09	13,614.64	23,736.05	5,463.77	1,614.64	12,000.00	
3	14	1	1	DE DIRECTOR DE DEPORTES	ALBERTO GARCAS FERREGRINO	DEPORTES	C	01/05/2019	VZD770410L49	VZD770410HMADRNR09	12,933.90	22,549.23	5,190.58	1,469.22	11,464.68	
3	14	1	1	DE COORDINADOR DE DEPORTES	DARINEL VILLAGOMEZ ZAMORA	DEPORTES	C	01/05/2019	GA4710909F05	GA4710909HDFRRL09	8,705.10	15,176.65	3,493.49	705.10	8,000.00	
3	14	1	1	DE COORDINADOR DE DEPORTES	DARINEL VILLAGOMEZ ZAMORA	DEPORTES	C	01/05/2019	GA4710909F05	GA4710909HDFRRL09	8,269.84	14,417.81	3,318.82	653.86	7,615.98	
3	14	1	1	DE COORDINADOR DE DEPORTES	NETZ JANEITH HERNANDEZ ANDRADE	DEPORTES	C	01/05/2019	HEAN890612P62	HEAN890612MADRNR08	8,705.10	15,176.65	3,493.49	705.10	8,000.00	
3	14	1	1	DE COORDINADOR DE DEPORTES	NETZ JANEITH HERNANDEZ ANDRADE	DEPORTES	C	01/05/2019	HEAN890612P62	HEAN890612MADRNR08	8,269.84	14,417.81	3,318.82	653.86	7,615.98	
3	14	1	1	DE AUXILIAR DE DEPORTES	RICARDO SOLIS LUNA	DEPORTES	C	01/05/2019	SOL8980313U44	SOL8980313HMNLN06	6,125.96	10,680.13	2,458.44	125.96	6,000.00	
3	14	1	1	DE AUXILIAR DE DEPORTES	RICARDO SOLIS LUNA	DEPORTES	C	01/05/2019	SOL8980313U44	SOL8980313HMNLN06	5,819.66	10,146.12	2,335.52	92.66	5,772.00	
3	14	1	1	DE VELADOR	EMMANUEL CARDIEL JACOBO	DEPORTES	C	01/05/2019	CAI8990575Q1	CAI8990575HTRC001	4,969.96	8,664.73	1,894.80	30.04	5,000.00	
3	14	1	1	DE VELADOR	EMMANUEL CARDIEL JACOBO	DEPORTES	C	01/05/2019	CAI8990575Q1	CAI8990575HTRC001	4,721.46	8,231.49	1,894.80	48.62	4,770.00	
3	15	1	1	DE COORDINADOR DE TRANSPARENCIA	LOURDES NATALIA LORANT ORTEGA	CONTRALORIA	C	01/05/2019	LOOL840228167	LOOL840228MADRNR06	6,125.96	10,680.13	2,458.44	125.96	6,000.00	
3	15	1	1	DE COORDINADOR DE TRANSPARENCIA	LOURDES NATALIA LORANT ORTEGA	CONTRALORIA	C	01/05/2019	LOOL840228167	LOOL840228MADRNR06	5,819.66	10,146.12	2,335.52	92.66	5,772.00	
3	15	1	1	DE CONTRALOR MUNICIPAL	LUIS ESPINO GUTIERREZ	CONTRALORIA	C	01/05/2019	FIG191002N61	FIG191002HMNSD02	23,787.98	41,471.77	9,546.33	3,787.58	20,000.00	
3	15	1	1	DE CONTRALOR MUNICIPAL	LUIS ESPINO GUTIERREZ	CONTRALORIA	C	01/05/2019	FIG191002N61	FIG191002HMNSD02	22,127.44	38,568.73	8,878.08	3,431.90	18,690.54	
3	15	1	1	DE AUXILIAR CONTALORIA	EDUARDO MORENO CONTRERAS	CONTRALORIA	C	01/05/2019	MOC930108C78	MOC930108HMADRNR07	13,614.64	23,736.05	5,463.77	1,614.64	12,000.00	
3	15	1	1	DE AUXILIAR CONTALORIA	EDUARDO MORENO CONTRERAS	CONTRALORIA	C	01/05/2019	MOC930108C78	MOC930108HMADRNR07	12,933.90	22,549.23	5,190.58	1,469.22	11,464.68	
3	15	1	1	DE AUXILIAR CONTALORIA	LUIS MANUEL ESTRADA GARFAS	CONTRALORIA	C	01/05/2019	EAGL800714R84	EAGL800714HDFSR001	8,705.10	15,176.65	3,493.49	705.10	8,000.00	
3	15	1	1	DE AUXILIAR CONTALORIA	LUIS MANUEL ESTRADA GARFAS	CONTRALORIA	C	01/05/2019	EAGL800714R84	EAGL800714HDFSR001	8,269.84	14,417.81	3,318.82	653.86	7,615.98	
3	16	1	1	DE AUXILIAR TERAPISTA	CESAR FIDEL PARRA JUAREZ	DIF	C	01/05/2019	PAI8330828N6P	PAI8330828HMADRNR03	6,327.42	11,027.64	188.44	188.44	6,138.98	
3	16	1	1	DE AUXILIAR TERAPISTA	CESAR FIDEL PARRA JUAREZ	DIF	C	01/05/2019	PAI8330828N6P	PAI8330828HMADRNR03	6,006.30	10,471.51	2,410.42	11.96	5,893.34	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	6,125.96	10,680.13	2,458.44	125.96	6,000.00	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	5,819.66	10,146.12	2,335.52	92.66	5,772.00	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	5,286.68	9,216.91	2,121.63	4.42	5,282.26	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	4,969.96	8,664.73	1,894.80	30.04	4,770.00	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	4,721.46	8,231.49	1,894.80	48.62	4,770.00	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	4,458.92	7,966.26	1,614.64	125.96	4,332.32	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	4,235.52	7,615.98	1,469.22	125.96	4,088.00	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	4,011.18	7,393.46	1,250.00	125.96	3,836.16	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	3,787.58	7,092.00	1,027.00	125.96	3,660.00	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	3,564.92	6,792.00	926.66	125.96	3,438.34	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	3,341.90	6,492.00	826.66	125.96	3,215.04	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	3,118.82	6,192.00	606.66	125.96	2,991.86	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	2,896.74	5,892.00	486.66	125.96	2,766.08	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	2,674.78	5,592.00	266.66	125.96	2,548.82	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	2,452.82	5,292.00	46.66	125.96	2,326.86	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	2,230.86	4,992.00	26.66	125.96	2,104.90	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	2,008.90	4,692.00	6.66	125.96	1,882.94	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	1,786.94	4,392.00	113.34	125.96	1,663.60	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	1,564.98	4,092.00	93.34	125.96	1,439.64	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	1,342.02	3,792.00	73.34	125.96	1,216.68	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	1,119.06	3,492.00	53.34	125.96	1,000.72	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	897.10	3,192.00	33.34	125.96	771.76	
3	16	1	1	DE CHOFER C	MIGUEL ANGEL TENA MENDEZ	DIF	C	01/05/2019	TEM840329F77	TEM840329HMADRNR02	675.14					

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3	16	1	1	DE AUXILIAR DIF	MARIA MAGDALENA CANZAL JACOBO	DIF	CAIM701111MWNKCG01	10,680.13	2,458.44	125.96	6,000.00
3	16	1	1	DE AUXILIAR DIF	MARIA MAGDALENA CANZAL JACOBO	DIF	CAIM701111MWNKCG01	10,146.12	2,355.52	92.66	5,727.00
3	16	1	1	DE AUXILIAR DIF	GUADALUPE ISABE CABRERA HERNANDEZ	DIF	CAHG705207MWNBRD09	10,680.13	2,458.44	125.96	6,000.00
3	16	1	1	DE AUXILIAR DIF	GUADALUPE ISABE CABRERA HERNANDEZ	DIF	CAHG705207MWNBRD09	10,146.12	2,355.52	92.66	5,727.00
3	16	1	1	DE AUXILIAR DIF	BRENDA SANTANA SEBASTIAN	DIF	SAH8940117MWNBR06	10,680.13	2,458.44	125.96	6,000.00
3	16	1	1	DE AUXILIAR DIF	BRENDA SANTANA SEBASTIAN	DIF	SAH8940117MWNBR06	10,146.12	2,355.52	92.66	5,727.00
3	16	1	1	DE AUXILIAR DIF	FRANCISCO IBARRA RUIZ	DIF	IARF650108HGTBZ006	10,146.12	2,355.52	92.66	5,727.00
3	16	1	1	DE AUXILIAR DIF	FRANCISCO IBARRA RUIZ	DIF	IARF650108HGTBZ006	10,680.13	2,458.44	125.96	6,000.00
3	16	1	1	DE AUXILIAR DIF	MAOLIVIA FARFAN GRACIAN	DIF	FAG050618MWNRR109	10,146.12	2,355.52	92.66	5,727.00
3	16	1	1	DE AUXILIAR DIF	MAOLIVIA FARFAN GRACIAN	DIF	FAG050618MWNRR109	10,680.13	2,458.44	125.96	6,000.00
3	16	1	1	DE DENTISTA	MAYRA MENDOZA MUÑOZ	DIF	MEMM761126MWNXY07	15,176.65	3,493.49	705.10	8,000.00
3	16	1	1	DE DENTISTA	MAYRA MENDOZA MUÑOZ	DIF	MEMM761126MWNXY07	14,417.81	3,318.82	653.86	7,615.98
3	16	1	1	DE SECRETARIA	MARTELUCIA GUERRERO VILLAGOMEZ	DIF	GUVM751213MWNMR103	9,702.00	2,233.29	64.94	5,498.98
3	16	1	1	DE SECRETARIA	MARTELUCIA GUERRERO VILLAGOMEZ	DIF	GUVM751213MWNMR103	9,216.91	2,121.63	4.42	5,282.26
3	16	1	1	DE AUXILIAR DIF	MARIA ANABEL MARTINEZ OJEA	DIF	MAL750523MWNRR202	10,680.13	2,458.44	125.96	6,000.00
3	16	1	1	DE AUXILIAR DIF	MARIA ANABEL MARTINEZ OJEA	DIF	MAL750523MWNRR202	10,146.12	2,355.52	92.66	5,727.00
3	16	1	1	DE AUXILIAR DIF	DARIO CARRILLO RAMIREZ	DIF	CARD971228MWNRR08	10,680.13	2,458.44	125.96	6,000.00
3	16	1	1	DE AUXILIAR DIF	DARIO CARRILLO RAMIREZ	DIF	CARD971228MWNRR08	10,146.12	2,355.52	92.66	5,727.00
3	16	1	1	DE SECRETARIA	JUDITH MONTOYA MORQUECHO	DIF	MOM9090306MWNRR05	9,702.00	2,233.29	64.94	5,498.98
3	16	1	1	DE SECRETARIA	JUDITH MONTOYA MORQUECHO	DIF	MOM9090306MWNRR05	9,216.91	2,121.63	4.42	5,282.26
3	16	1	1	DE PSICOLOGA	LORENA SOTO RAMIREZ	DIF	SOIR810217MWNTR00	11,934.28	2,747.14	245.32	6,600.00
3	16	1	1	DE PSICOLOGA	LORENA SOTO RAMIREZ	DIF	SOIR810217MWNTR00	11,337.57	2,609.78	208.10	6,294.96
3	16	1	1	DE DIRECTOR DIF	SALVADOR HERNANDEZ ALMANZA	DIF	HEAS930424MWNRL01	13,614.64	3,138.05	5,463.77	1,614.64
3	16	1	1	DE DIRECTOR DIF	SALVADOR HERNANDEZ ALMANZA	DIF	HEAS930424MWNRL01	12,933.50	2,749.23	5,190.58	1,469.22
3	17	1	1	DE DIRECTOR COMUNICACION SOCIAL	NADIA DENIS GONZALEZ GAMA	COMUNICACION SOCIAL	GOGN980223MWNMD07	13,614.64	3,138.05	5,463.77	1,614.64
3	17	1	1	DE DIRECTOR COMUNICACION SOCIAL	NADIA DENIS GONZALEZ GAMA	COMUNICACION SOCIAL	GOGN980223MWNMD07	12,933.50	2,749.23	5,190.58	1,469.22
3	17	1	1	DE AUXILIAR COMUNICACION SOCIAL	JOSE LUIS ACEVEDO GONZALEZ	COMUNICACION SOCIAL	AGL84020303HPCNS02	7,339.46	1,787.05	2,943.43	7,000.00
3	17	1	1	DE AUXILIAR COMUNICACION SOCIAL	JOSE LUIS ACEVEDO GONZALEZ	COMUNICACION SOCIAL	AGL84020303HPCNS02	6,967.74	1,642.47	2,796.26	6,709.08
3	17	1	1	DE COORDINADOR DESARROLLO SOCIAL	DAVID JESUS MEJIA NEVES	COMUNICACION SOCIAL	MEN940617HGTVW09	8,269.84	1,976.65	3,318.82	6,538.86
3	17	1	1	DE COORDINADOR DESARROLLO SOCIAL	DAVID JESUS MEJIA NEVES	COMUNICACION SOCIAL	MEN940617HGTVW09	8,107.19	1,917.81	3,188.82	6,350.00
3	1	1	1	DE AUXILIAR ATENCION CIUDADANA	ADRIANA PEREZ GRANADOS	PRESIDENCIA	PEG6891004MNR02	8,705.10	1,576.65	705.10	8,000.00
3	1	1	1	DE AUXILIAR ATENCION CIUDADANA	ADRIANA PEREZ GRANADOS	PRESIDENCIA	PEG6891004MNR02	8,269.84	1,447.81	3,318.82	7,615.98
3	1	1	1	DE COORDINADOR DE ATIN CIUDADANO	MARIA DENNIS PEREZ CORREA	PRESIDENCIA	PEC0850114MWNRR04	11,110.76	2,458.44	1,110.76	10,000.00
3	1	1	1	DE COORDINADOR DE ATIN CIUDADANO	MARIA DENNIS PEREZ CORREA	PRESIDENCIA	PEC0850114MWNRR04	10,680.13	2,458.44	1,110.76	9,544.04
3	5	1	2	DE AUXILIAR FISCAL	MARIA DEL REFUGIO TINOCO CEJA	TESORERIA	TICR680922MWNMF03	13,614.64	3,138.05	5,463.77	1,614.64
3	5	1	2	DE AUXILIAR FISCAL	MARIA DEL REFUGIO TINOCO CEJA	TESORERIA	TICR680922MWNMF03	12,933.50	2,749.23	5,190.58	1,469.22
3	5	1	2	DE DIRECTOR IMPUESTO PREDIAL	CARLOS JOSIMAR JACOBO HERNANDEZ	TESORERIA	JAH9300808HMCRR06	13,614.64	3,138.05	5,463.77	1,614.64
3	5	1	2	DE DIRECTOR IMPUESTO PREDIAL	CARLOS JOSIMAR JACOBO HERNANDEZ	TESORERIA	JAH9300808HMCRR06	12,933.50	2,749.23	5,190.58	1,469.22
3	5	1	2	DE COORDINADOR PREDIAL	ALEJANDRO GARCIA VILLA	TESORERIA	GAVA930930MWNRL01	6,967.76	1,247.74	2,966.27	6,709.10
3	5	1	2	DE COORDINADOR PREDIAL	ALEJANDRO GARCIA VILLA	TESORERIA	GAVA930930MWNRL01	6,125.96	1,180.58	2,558.44	6,000.00
3	5	1	2	DE AUXILIAR CONTABLE	CLAUDIA MONSERRAT GARCIA MUÑOZ	TESORERIA	GAM930711MWNMX06	10,680.13	2,355.52	92.66	5,727.00
3	5	1	2	DE AUXILIAR CONTABLE	CLAUDIA MONSERRAT GARCIA MUÑOZ	TESORERIA	GAM930711MWNMX06	10,146.12	2,233.29	64.92	5,500.00
3	5	1	2	DE DIRECTOR DE CATASTRO	MARIA DE LOURDES ORTEGA TELLEZ	TESORERIA	OETL65091000A	11,110.76	2,458.44	1,110.76	10,000.00
3	5	1	2	DE DIRECTOR DE CATASTRO	MARIA DE LOURDES ORTEGA TELLEZ	TESORERIA	OETL65091000A	10,680.13	2,355.52	92.66	9,544.04
3	5	1	2	DE ADJON MERCADOS	DANIEL TAPIA PEREZ	TESORERIA	TAPD440410SNV	10,680.13	2,458.44	1,110.76	9,544.04
3	5	1	2	DE ADJON MERCADOS	DANIEL TAPIA PEREZ	TESORERIA	TAPD440410SNV	10,146.12	2,355.52	92.66	9,000.00
3	5	1	2	DE SECRETARIA	VIOLETA HERNANDEZ SALINAS	TESORERIA	HEV940915MGRTR105	5,564.92	1,233.29	2,733.29	5,500.00
3	5	1	2	DE SECRETARIA	VIOLETA HERNANDEZ SALINAS	TESORERIA	HEV940915MGRTR105	5,286.68	1,211.63	4.42	5,282.26
3	5	1	2	DE COORDINADOR DE CATASTRO	JOSE ANTONIO GARCIA OLIVARES	TESORERIA	GAO4910618MWNRL04	9,300.34	3,732.37	800.34	8,500.00
3	5	1	2	DE COORDINADOR DE CATASTRO	JOSE ANTONIO GARCIA OLIVARES	TESORERIA	GAO4910618MWNRL04	8,835.32	3,545.75	725.94	8,108.38
3	9	1	3	DE AUXILIAR DE ASEO PUBLICO	ESTEBAN MARTINEZ MENDOZA	SERVICIOS MUNICIPALES 9.1.3	MMX9560204HWNNS05	6,125.96	1,068.13	125.96	6,000.00
3	9	1	3	DE AUXILIAR DE ASEO PUBLICO	ESTEBAN MARTINEZ MENDOZA	SERVICIOS MUNICIPALES 9.1.3	MMX9560204HWNNS05	5,819.66	1,014.12	92.66	5,727.00
3	9	1	3	DE DIRECTOR ASEO PUBLICO	JOSE MARTIN ORTIZ GARCIA	SERVICIOS MUNICIPALES 9.1.3	OIGM860624HDFRR03	17,429.58	6,994.73	2,429.48	15,000.00
3	9	1	3	DE DIRECTOR ASEO PUBLICO	JOSE MARTIN ORTIZ GARCIA	SERVICIOS MUNICIPALES 9.1.3	OIGM860624HDFRR03	16,558.22	6,644.99	2,243.34	14,314.65
3	9	1	3	DE AUXILIAR	CARLOS AMBRIZ SANDOVAL	SERVICIOS MUNICIPALES 9.1.3	AISC840824HDFMNR09	4,989.96	8,664.73	1,994.52	5,000.00
3	9	1	3	DE AUXILIAR	CARLOS AMBRIZ SANDOVAL	SERVICIOS MUNICIPALES 9.1.3	AISC840824HDFMNR09	4,721.46	1,894.80	48.62	4,770.08
3	9	1	3	DE COORDINADOR ASEO PUBLICO	IXTELIZ LIMENEZ CRUZ	SERVICIOS MUNICIPALES 9.1.3	JICR620225MWNMRX03	9,895.58	17,252.16	895.58	9,000.00
3	9	1	3	DE COORDINADOR ASEO PUBLICO	IXTELIZ LIMENEZ CRUZ	SERVICIOS MUNICIPALES 9.1.3	JICR620225MWNMRX03	9,400.80	3,771.25	3,771.25	8,584.38
3	9	1	3	DE INTENDETE	MAURICIO TELLEZ BEDOLLA	SERVICIOS MUNICIPALES 9.1.3	TEBN970609HMLNR03	5,149.50	8,977.75	2,066.58	5,160.00
3	9	1	3	DE INTENDETE	MAURICIO TELLEZ BEDOLLA	SERVICIOS MUNICIPALES 9.1.3	TEBN970609HMLNR03	4,892.02	8,258.85	1,993.24	4,770.08
3	4	1	1	DE SECRETARIA TENENCIA	SANDRA LAZARO GUERRERO	SECRETARIA	LAG820501MWCZNR06	4,969.96	1,994.52	30.04	5,000.00
3	4	1	1	DE SECRETARIA TENENCIA	SANDRA LAZARO GUERRERO	SECRETARIA	LAG820501MWCZNR06	4,721.46	1,894.80	48.62	4,770.08
3	4	1	1	DE AUXILIAR ADMINISTRATIVO	ANGELICA CRISTOBAL MARTINEZ	SECRETARIA	CIMA740516MWNRR08	3,997.46	6,969.26	1,604.24	4,150.00
3	4	1	1	DE AUXILIAR ADMINISTRATIVO	ANGELICA CRISTOBAL MARTINEZ	SECRETARIA	CIMA740516MWNRR08	3,837.30	6,689.86	1,519.93	4,000.00
3	6	1	1	DE AUXILIAR BACHO	FIDENCIO HERNANDEZ COSTANEDA	OBRAS PUBLICAS	HECF681116MWNRS01	6,125.96	1,068.13	125.96	6,000.00
3	6	1	1	DE AUXILIAR BACHO	FIDENCIO HERNANDEZ COSTANEDA	OBRAS PUBLICAS	HECF681116MWNRS01	5,819.66	1,014.12	92.66	5,727.00
3	6	1	1	DE CHOFER	JOSE LUIS FLORES DURAN	OBRAS PUBLICAS	FOD1740103HDFRS03	6,125.96	2,458.44	125.96	6,000.00

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

3	6	1	1	A	CHOFER	JOSE LUIS FLORES DUJAN	OBRAS PUBLICAS	C	01/05/2019	FOU1740103180	FOU1740103180	5,819.66	10,146.12	92.66	5,772.00
3	7	1	1	A	AUXILIAR DE OFICIALIA MAYOR	MARIA GUADALUPE GRACIANO RONDA	OFICIALIA MAYOR	C	01/05/2019	GAR6980720K2	GAR6980720MNRND08	5,901.54	10,288.87	50.76	5,850.78
3	7	1	1	A	AUXILIAR DE OFICIALIA MAYOR	MARIA GUADALUPE GRACIANO RONDA	OFICIALIA MAYOR	C	01/05/2019	GAM9580720K2	GAM9580720MNRND08	5,606.46	9,774.42	69.46	5,537.00
3	7	1	1	A	AUXILIAR DE OFICIALIA MAYOR	MIGUEL CASTRO MARIN	OFICIALIA MAYOR	C	01/05/2019	CAM9910923660	CAM9910923660	7,334.46	12,787.05	2,943.43	167.22
3	7	1	1	A	AUXILIAR DE OFICIALIA MAYOR	MIGUEL CASTRO MARIN	OFICIALIA MAYOR	C	01/05/2019	CAM9910923660	CAM9910923660	6,967.74	12,147.70	2,966.26	238.66
3	7	1	1	A	AUXILIAR MECANICO	ANTONIO MARIN GONZALEZ	OFICIALIA MAYOR	C	01/05/2019	MAG640727K3	MAG640727HMRNR03	6,125.96	10,680.13	2,458.44	6,000.00
3	7	1	1	A	AUXILIAR MECANICO	ANTONIO MARIN GONZALEZ	OFICIALIA MAYOR	C	01/05/2019	MAG640727K3	MAG640727HMRNR03	5,819.66	10,146.12	2,335.52	5,772.00
3	9	1	1	A	MATADOR A	JOSE NUÑEZ CANZAL	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	NUC710629HMRNS07	NUC710629HMRNS07	4,327.20	7,561.57	1,740.59	4,486.00
3	9	1	1	A	MATADOR A	JOSE NUÑEZ CANZAL	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	NUC710629HMRNS07	NUC710629HMRNS07	4,320.34	7,183.49	1,653.56	4,265.02
3	9	1	1	A	CARGADOR	JOSE DAGOBERTO RUBIO GARCIA	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	RUGD791115DM16	RUGD791115HMRNR02	4,335.08	7,957.87	1,739.74	4,466.00
3	9	1	1	A	CARGADOR	JOSE DAGOBERTO RUBIO GARCIA	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	RUGD791115DM16	RUGD791115HMRNR02	4,118.32	7,179.97	1,652.75	4,263.12
3	9	1	1	A	PEON ASO PUBLICO	JUAN MARTINEZ CRUZ	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	MAG16506231C7	MAG1650623HMRNR06	4,270.96	7,446.08	1,714.00	4,406.00
3	9	1	1	A	PEON DEL RASTRO	JUAN MANUEL CORTES LOPEZ	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	MAG16506231C7	MAG1650623HMRNR06	4,057.42	7,073.79	1,628.31	4,206.12
3	9	1	1	A	PEON DEL RASTRO	JUAN MANUEL CORTES LOPEZ	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	MAG16506231C7	MAG1650623HMRNR06	4,373.54	7,624.92	1,755.17	4,500.00
3	9	1	1	A	PEON DEL RASTRO	JUAN MANUEL CORTES LOPEZ	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	MAG16506231C7	MAG1650623HMRNR06	4,154.86	7,243.67	1,667.41	4,297.32
3	9	1	3	A	JARDINERO	LUIS LOPEZ ALBOR	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	LOM1610807R19	LOM1610807HMRNR05	4,371.40	7,621.19	1,754.31	4,500.00
3	9	1	3	A	JARDINERO	LUIS LOPEZ ALBOR	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	LOM1610807R19	LOM1610807HMRNR05	4,152.84	7,240.15	1,666.60	4,295.44
3	9	1	1	A	JARDINERO	DAVID CARMONA ALBOR	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	CAAD930308R1P1	CAAD930308HMRNR01	5,564.92	9,702.00	2,233.69	32.47
3	9	1	1	A	JARDINERO	DAVID CARMONA ALBOR	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	CAAD930308R1P1	CAAD930308HMRNR01	5,286.68	9,216.91	2,121.63	4.42
3	9	1	1	A	JARDINERO	JOSE HEREDIA MENDOZA	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	HEM1610304HMRNS06	HEM1610304HMRNS06	6,125.96	10,680.13	2,458.44	6,000.00
3	9	1	1	A	JARDINERO	JOSE HEREDIA MENDOZA	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	HEM1610304HMRNS06	HEM1610304HMRNS06	5,819.66	10,146.12	2,335.52	5,772.00
3	9	1	1	A	PEON DEL RASTRO	JUAN JOSE GUERRERO BANGEL	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	GUM9208027U6	GUM920802HMRNR05	4,371.40	7,621.19	1,754.31	4,500.00
3	9	1	1	A	PEON DEL RASTRO	JUAN JOSE GUERRERO BANGEL	SERVICIOS MUNICIPALES 9.1.1	C	01/05/2019	GUM9208027U6	GUM920802HMRNR05	4,152.84	7,240.15	1,666.60	4,295.44
3	10	1	1	A	DE MAESTRO GUITARRA Y RONDALLA	JOSE LUIS MENDOZA HERNANDEZ	CASA DE LA CULTURA 10.1.1	C	01/05/2019	MEH1951201HMRNR03	MEH1951201HMRNR03	4,339.34	7,565.30	1,741.45	4,470.00
3	10	1	1	A	MAESTRO GUITARRA Y RONDALLA	JOSE LUIS MENDOZA HERNANDEZ	CASA DE LA CULTURA 10.1.1	C	01/05/2019	MEH1951201HMRNR03	MEH1951201HMRNR03	4,122.38	7,187.04	1,654.38	4,266.92
3	11	1	1	A	PEON	JAVIER REYES SERRANO	DESARROLLO SOCIAL 11.1.1	C	01/05/2019	RES161110MNRV08	RES161110HMRNR08	3,986.78	6,950.64	1,599.96	4,140.00
3	11	1	1	A	PEON	JAVIER REYES SERRANO	DESARROLLO SOCIAL 11.1.1	C	01/05/2019	RES161110MNRV08	RES161110HMRNR08	3,837.20	6,689.86	1,539.91	4,000.00
3	11	1	1	A	SECRETARIA	CLAUDIA BARBERA LEDESMA	DESARROLLO SOCIAL 11.1.1	C	01/05/2019	BAL750705P67	BAL750705MNRCD04	4,373.54	7,624.92	1,755.17	4,500.00
3	11	1	1	A	SECRETARIA	CLAUDIA BARBERA LEDESMA	DESARROLLO SOCIAL 11.1.1	C	01/05/2019	BAL750705P67	BAL750705MNRCD04	4,154.86	7,243.67	1,667.41	4,297.32
3	12	1	1	A	AUXILIAR DE EVENTOS	YAREG GONZALEZ BARBERA	TURISMO	C	01/05/2019	GOM781116R21	GOM781116HMRNR08	4,969.96	8,664.73	1,994.52	5,000.00
3	12	1	1	A	AUXILIAR DE EVENTOS	YAREG GONZALEZ BARBERA	TURISMO	C	01/05/2019	GOM781116R21	GOM781116HMRNR08	4,721.46	8,231.49	1,894.80	4,862
3	16	1	1	A	DE NUTRILOGIA	MARISOL FARIAN SOLIS	DIF	C	01/05/2019	FAS90941153484	FAS9094115HMRNR04	8,139.70	14,190.92	3,266.59	7,500.00
3	16	1	1	A	DE NUTRILOGIA	MARISOL FARIAN SOLIS	DIF	C	01/05/2019	FAS90941153484	FAS9094115HMRNR04	7,481.39	13,481.39	3,103.26	595.42
3	1	1	2	A	INTENDENTE DE MUSEO	MARCOS POLO FARBAN DUJAN	PRESDENCIA 1.1.2	C	01/05/2019	FADMR90903EX3	FADMR90903HMRNR03	4,969.96	8,664.73	1,994.52	30.04
3	1	1	2	A	INTENDENTE DE MUSEO	MARCOS POLO FARBAN DUJAN	PRESDENCIA 1.1.2	C	01/05/2019	FADMR90903EX3	FADMR90903HMRNR03	4,721.46	8,231.49	1,894.80	48.62
3	9	1	3	A	COORDINADOR ASO PUBLICO	NICOLAS HERNANDEZ ZARCO	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	HEZ710222M1	HEZ710222HMRNR00	4,731.90	8,354.30	1,933.07	44.10
3	9	1	3	A	COORDINADOR ASO PUBLICO	NICOLAS HERNANDEZ ZARCO	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	HEZ710222M1	HEZ710222HMRNR00	4,572.90	7,996.58	1,876.91	88.80
3	9	1	3	A	PEON	JUAN LUIS LOPEZ RUIZ	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	LOM8409012F7	LOM840901HMRPNZ01	4,969.96	8,664.73	1,994.52	30.04
3	9	1	3	A	PEON	JUAN LUIS LOPEZ RUIZ	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	LOM8409012F7	LOM840901HMRPNZ01	4,721.46	8,231.49	1,894.80	48.62
3	14	1	1	A	DIRECTOR DE SEGURIDAD PUBLICA	JOSE RODRIGUEZ JIMENEZ	SEGURIDAD PUBLICA	C	01/05/2019	ROI7700320G94	ROI7700320HSDM901	3,663.06	58,688.89	13,589.52	6696.84
3	14	1	1	A	DIRECTOR DE SEGURIDAD PUBLICA	JOSE RODRIGUEZ JIMENEZ	SEGURIDAD PUBLICA	C	01/05/2019	ROI7700320G94	ROI7700320HSDM901	3,616.96	63,106.33	14,526.36	6696.84
3	9	1	3	A	COORDINADOR ALUMBRADO PUBLICO	JAIME TELLEZ VILLARUETE	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	TEV1670315V71	TEV1670315HMNL09	10,555.22	18,402.19	4,235.98	1011.78
3	9	1	3	A	COORDINADOR ALUMBRADO PUBLICO	JAIME TELLEZ VILLARUETE	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	TEV1670315V71	TEV1670315HMNL09	11,110.76	19,370.73	4,589.92	1110.76
3	9	1	3	A	ALMACENISTA	MARIO CONTRERAS PANIAGUA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	COPM870329SH7	COPM870329HMRNR07	5,564.92	9,702.00	2,233.29	5,544.04
3	9	1	3	A	ALMACENISTA	MARIO CONTRERAS PANIAGUA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	COPM870329SH7	COPM870329HMRNR07	5,286.68	9,216.91	2,121.63	64.94
3	9	1	3	A	AUXILIAR DE ELECTRICISTAS	FRANCISCO SOTO MARIN	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	SOMF670421DV0	SOMF670421HMRNR00	4,969.96	8,664.73	1,994.52	30.04
3	9	1	3	A	AUXILIAR DE ELECTRICISTAS	FRANCISCO SOTO MARIN	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	SOMF670421DV0	SOMF670421HMRNR00	4,721.46	8,231.49	1,894.80	48.62
3	9	1	3	A	COORDINADOR ALUMBRADO "A"	JOSUE ABRAHAM MUÑOZ SOTO	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	MUS1880419B5	MUS1880419HMRNTS02	9,895.58	17,252.16	3,971.25	895.58
3	9	1	3	A	COORDINADOR ALUMBRADO "A"	JOSUE ABRAHAM MUÑOZ SOTO	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	MUS1880419B5	MUS1880419HMRNTS02	9,400.8	16,389.55	3,772.69	816.42
3	9	1	3	A	AUXILIAR DE ELECTRICISTAS "A"	JOSE ANTONIO RICO RODRIGUEZ	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	RIR4880428CT1	RIR4880428HMRNR01	5,564.92	9,702.00	2,233.29	64.94
3	9	1	3	A	AUXILIAR DE ELECTRICISTAS "A"	JOSE ANTONIO RICO RODRIGUEZ	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	RIR4880428CT1	RIR4880428HMRNR01	5,286.68	9,216.91	2,121.63	4.42
3	9	1	3	A	COORDINADOR ALUMBRADO "A"	JUAN CARLOS MUÑOZ SOTO	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	MUS1790611G7A	MUS1790611HMRNTM01	9,895.58	17,252.16	3,971.25	895.58
3	9	1	3	A	COORDINADOR ALUMBRADO "A"	JUAN CARLOS MUÑOZ SOTO	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	MUS1790611G7A	MUS1790611HMRNTM01	9,400.8	16,389.55	3,772.69	816.42
3	9	1	3	A	AUXILIAR DE ELECTRICISTAS "A"	JOSE CABRINO RIOS MONTIYA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	RIM6640619A8	RIM6640619HMRNR07	5,564.92	9,702.00	2,233.29	64.94
3	9	1	3	A	AUXILIAR DE ELECTRICISTAS "A"	JOSE CABRINO RIOS MONTIYA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	RIM6640619A8	RIM6640619HMRNR07	5,286.68	9,216.91	2,121.63	4.42
3	9	1	3	A	COORDINADOR ALUMBRADO "B"	MIGUEL MORENO GARCIA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	MOSM700923ER4	MOSM700923HMRNR06	6,125.96	10,680.13	2,498.44	125.98
3	9	1	3	A	COORDINADOR ALUMBRADO "B"	MIGUEL MORENO GARCIA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	MOSM700923ER4	MOSM700923HMRNR06	5,819.66	10,146.12	2,335.52	92.66
3	9	1	3	A	AUXILIAR BRIGADA	SALVADOR ANICIA LEJUS	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	ALS000203R9H	ALS000203HMRNR04	5,564.92	9,702.00	2,233.29	64.94
3	9	1	3	A	AUXILIAR BRIGADA	SALVADOR ANICIA LEJUS	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	ALS000203R9H	ALS000203HMRNR04	5,286.68	9,216.91	2,121.63	4.42
3	9	1	3	A	COORDINADOR ALUMBRADO "C"	MIGUEL CHABARRIO BARBERA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	CABM520929R813	CABM520929HMRNR09	7,934.46	12,787.05	2,943.43	6,999.98
3	9	1	3	A	COORDINADOR ALUMBRADO "C"	MIGUEL CHABARRIO BARBERA	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	CABM520929R813	CABM520929HMRNR09	6,967.74	12,147.70	2,796.26	2,966.00
3	9	1	3	A	AUXILIAR DE ELECTRICISTAS "B"	RICARDO LESUR RUBIO CASTRO	SERVICIOS MUNICIPALES 9.1.3	C	01/05/2019	RUCR910911HMRNS05	RUCR910911HMRNS05	5,153.98	8,985.56	2,068.37</	

"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	ROBERTO GARCIA RAMIREZ	GARR740607FEF	GARR740607FEF	5564.92	9,702.00	2,233.29	64.94	5,499.98
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	ROBERTO GARCIA RAMIREZ	GARR740607FEF	GARR740607FEF	5286.68	9,216.91	2,121.63	4.42	5,286.26
3	9	1	3	DE CHOFER	CESAR AURELIO CANZANIL ROMERO	CARC8501211PO	CARC8501211PO	5564.92	9,702.00	2,233.29	64.94	5,499.98
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	CESAR AURELIO CANZANIL ROMERO	CARC8501211PO	CARC8501211PO	5286.68	9,216.91	2,121.63	4.42	5,286.26
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	JUAN CARLOS CASTRO MORA	CAMU7104232A28	CAMU7104232A28	8705.1	15,176.65	3,493.49	705.1	8,000.00
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	JUAN CARLOS CASTRO MORA	CAMU7104232A28	CAMU7104232A28	8269.84	14,417.81	3,318.82	653.86	7,051.98
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	NOL UBIBINA GONZALEZ	UGNB94062648	UGNB94062648	8705.1	15,176.65	3,493.49	705.1	8,000.00
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	NOL UBIBINA GONZALEZ	UGNB94062648	UGNB94062648	8269.84	14,417.81	3,318.82	653.86	7,051.98
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "B"	CECILIA VIZCAINO TAPIA	VITC740318RL4	VITC740318RL4	4969.96	8,664.73	1,994.52	30.04	4,770.14
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "B"	CECILIA VIZCAINO TAPIA	VITC740318RL4	VITC740318RL4	4721.46	8,231.49	1,894.80	48.68	4,544.00
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "B"	EREN ORZCO TAPIA	OOIE660618F4Z	OOIE660618F4Z	5153.98	8,995.56	2,068.37	10.02	5,164.00
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "B"	EREN ORZCO TAPIA	OOIE660618F4Z	OOIE660618F4Z	4896.28	8,536.28	1,964.95	37.42	4,933.70
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "B"	MIGUEL ANGEL MUÑOZ MENDOZA	MUMM861107FG4	MUMM861107FG4	5153.98	8,995.56	2,068.37	10.02	5,164.00
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "B"	MIGUEL ANGEL MUÑOZ MENDOZA	MUMM861107FG4	MUMM861107FG4	4896.28	8,536.28	1,964.95	37.42	4,933.70
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	JOSE LUIS GONZALEZ AVILA	GOAL791188F9	GOAL791188F9	5564.92	9,702.00	2,233.29	64.94	5,499.98
3	9	1	3	DE AUXILIAR DE ELECTRICISTAS "A"	JOSE LUIS GONZALEZ AVILA	GOAL791188F9	GOAL791188F9	5286.68	9,216.91	2,121.63	4.42	5,286.26
3	9	1	3	DE ELECTRICISTA C	RAFAEL PEREZ GARCIA	PEGR540602556	PEGR540602556	8135.7	14,190.92	3,266.59	639.7	7,500.00
3	9	1	3	DE ELECTRICISTA C	RAFAEL PEREZ GARCIA	PEGR540602556	PEGR540602556	7732.72	13,481.39	3,103.26	595.42	7,137.30
3	9	1	3	DE CHOFER	EDUARDO MUÑOZ SANCHEZ	MUSE7510131I2	MUSE7510131I2	9400.8	17,252.16	3,971.25	895.58	9,000.00
3	9	1	3	DE CHOFER	EDUARDO MUÑOZ SANCHEZ	MUSE7510131I2	MUSE7510131I2	8616.42	16,389.55	3,772.69	816.42	8,584.38
3	14	1	3	DE SUBORDINADOR	LUIS DAVID MARTINEZ JACOBO	MAU191023415	MAU191023415	9,895.58	17,252.16	3,971.25	895.48	9,000.10
3	14	1	3	DE SUBORDINADOR	LUIS DAVID MARTINEZ JACOBO	MAU191023415	MAU191023415	9,202.89	16,044.51	3,693.27	784.60	8,418.29
3	14	1	3	DE SECRETARIA	MICHELE BEDOLLA LAZCANO	BELM990825466	BELM990825466	6,396.45	11,738.63	2,702.10	181.84	6,551.26
3	14	1	3	DE SECRETARIA	MICHELE BEDOLLA LAZCANO	BELM990825466	BELM990825466	6,396.45	11,738.63	2,702.10	181.84	6,551.26
3	19	1	1	DE AUXILIAR DE ATENCION CIUDADANA	KATYA CARMONA MORQUECHO	CAMK9408154U1	CAMK9408154U1	4,969.96	8,664.73	1,994.52	30.04	5,000.00
3	19	1	1	DE AUXILIAR DE ATENCION CIUDADANA	KATYA CARMONA MORQUECHO	CAMK9408154U1	CAMK9408154U1	4,721.46	8,231.50	1,894.80	48.62	4,770.08
3	9	1	1	DE AUXILIAR DE OFICIALIA MAYOR	PIDEL CASTRO GARCIA	CAGF891108L05	CAGF891108L05	4,264.56	7,434.92	1,711.44	135.44	4,400.00
3	9	1	1	DE AUXILIAR DE OFICIALIA MAYOR	PIDEL CASTRO GARCIA	CAGF891108L05	CAGF891108L05	4,051.33	7,063.18	1,625.86	149.08	4,200.41
3	16	1	1	DE DOCTORA	SILVIA MEDINA CORONA	MESC580329A06	MESC580329A06	4,371.40	7,621.19	1,754.31	128.6	4,500.00
3	16	1	1	DE DOCTORA	SILVIA MEDINA CORONA	MESC580329A06	MESC580329A06	4,152.83	7,240.13	1,666.60	142.60	4,295.43
3	16	1	1	COORDINADOR DE DESPENSAS	ROBERTO REYES ARIAS	REAR730825952	REAR730825952	8705.1	15,176.65	3,493.49	705.1	8,000.00
3	16	1	1	COORDINADOR DE DESPENSAS	ROBERTO REYES ARIAS	REAR730825952	REAR730825952	8,269.84	14,417.81	3,318.82	653.86	7,615.98
3	10	1	1	DE AUXILIAR ADMINISTRATIVO	MARIA TERESA ROMERO GARDUÑO	ROG1821003134	ROG1821003134	6,890.46	12,012.97	2,785.25	250.24	6,640.22
3	10	1	1	DE AUXILIAR ADMINISTRATIVO	MARIA TERESA ROMERO GARDUÑO	ROG1821003134	ROG1821003134	6,545.94	11,412.33	2,626.99	212.76	6,333.18
3	6	1	1	DE TOPOGRAFO	JOSE ISMAEL RAMIREZ CONTRERAS	RAC181220515	RAC181220515	10,944.00	19,080.00	4,392.00	1080.86	9,863.14
3	6	1	1	DE TOPOGRAFO	JOSE ISMAEL RAMIREZ CONTRERAS	RAC181220515	RAC181220515	10,396.80	18,126.00	4,172.40	982.00	9,414.80
3	4	1	1	DE INSPECTOR DE REGLAMENTOS	DAVID IVAN TAPIA PEREZ	TAPD950904154	TAPD950904154	5,564.92	9,702.00	2,233.29	64.94	5,499.98
3	4	1	1	DE INSPECTOR DE REGLAMENTOS	DAVID IVAN TAPIA PEREZ	TAPD950904154	TAPD950904154	5,286.67	9,216.89	2,121.62	4.42	5,282.25

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

MODIFICACIONES ALTABULADOR DE SUELDOS MAYO 2019				
NOMBRE DEL MUNICIPIO: ZINAPÉCUARO, MICHOACÁN		EJERCICIO PRESUPUESTAL: 2019		
CLAVE	PUESTO	NÚMERO	PLAZA	SUELDO/DIETA BASE MENSUAL
MZM-110-01	PRESIDENTE MUNICIPAL	1	C	75,940.00
MZM-110-02	SINDICO	1	C	51,176.50
MZM-110-03	TESORERO MUNICIPAL	1	C	45,748.52
MZM-110-04	DIRECTOR DE SEGURIDAD PUBLICA	1	C	33663.06
MZM-110-05	DIRECTOR DE OBRAS PUBLICA	1	C	30,623.06
MZM-110-06	CONTADOR	1	C	26,975.04
MZM-110-07	SECRETARIO DEL AYUNTAMIENTO	1	C	24,543.04
MZM-110-08	OFICIAL MAYOR	1	C	24,543.04
MZM-110-09	AUXILIAR DE OBRAS PUBLICAS	1	C	22,598.20
MZM-110-10	SECRETARIO PARTICULAR	1	C	22,122.44
MZM-110-11	DIRECTOR DE AREA CONTABLE	1	C	22,122.44
MZM-110-12	CONTRALOR MUNIOPAL	1	C	22,122.44
MZM-110-13	SUBDIRECTOR DE OBRAS PUBLICAS	1	C	20,182.12
MZM-110-14	AUXILIAR DE OBRAS PUBLICAS A	1	C	16,558.00
MZM-110-15	DIRECTOR ASEO PUBLICO	1	C	16,558.00
MZM-110-16	DIRECTOR DE DESARROLLO RURAL	1	C	14,141.92
MZM-110-17	DIRECTOR SERVICIOS MUNICIPALES	1	C	14,141.92
MZM-110-18	DIRECTOR DESARROLLO SOCIAL	1	C	14,141.92
MZM-110-19	DIRECTOR DE REGLAMENTOS	1	C	12,933.90
MZM-110-20	COORDINADOR FRUTICULTURA	1	C	12,933.90
MZM-110-21	DIRECTOR DE ECOLOGIA	1	C	12,933.90
MZM-110-22	DIRECTOR DE DEPORTES	1	C	12,933.90
MZM-110-23	AUXILIAR CONTALORIA	1	C	12,933.90
MZM-110-24	DIRECTORA INS DE LA MUJER	1	C	12,933.90
MZM-110-25	DIRECTOR DIF	1	C	12,933.90
MZM-110-26	DIRECTOR COMUNICACION SOCIAL	1	C	12,933.90
MZM-110-27	AUXILIAR FISCAL	1	C	12,933.90
MZM-110-28	DIRECTOR IMPUESTO PREDIAL	1	C	12,933.90
MZM-110-29	COORDINADOR DE OFICIALIA	1	C	11,725.86
MZM-110-30	SUBDIRECTOR DESARROLLO RURAL	1	C	11,725.86
MZM-110-31	LABORAL	1	C	10,555.22
MZM-110-32	AUXILIAR CONTABLE B	1	C	10,555.22
MZM-110-33	COORDINADOR PARQUES Y JARDINES	1	C	10,555.22
MZM-110-34	DIRECTOR MIGRANTE	1	C	10,555.22
MZM-110-35	DIRECTOR DE TURISMO	1	C	10,555.22
MZM-110-36	COORDINADOR DE ATN CIUDADANO	1	C	10,555.22
MZM-110-37	DIRECTOR DE CATASTRO	1	C	10,555.22
MZM-110-38	ADMON MERCADOS	1	C	10,555.22
MZM-110-39	COORDINADOR ALUMBRADO PUBLICO	1	C	10,555.22
MZM-110-40	COORDINADOR DESARROLLO SOCIAL	1	C	10,555.20
MZM-110-41	TOPOGRAFO	1	C	10,396.80
MZM-110-42	JEFE DE CUADRILLA	1	C	9,461.86
MZM-110-43	AUXILIAR ADMINISTRATIVO D	6	C	9,400.80
MZM-110-44	AUXILIAR CONTABLE A	1	C	9,400.80
MZM-110-45	CHOFER	2	C	9,400.80
MZM-110-46	DIRECTOR CASA DE LA CULTURA	1	C	9,400.80
MZM-110-47	MEDICO	1	C	9,400.80
MZM-110-48	COORDINADOR ASEO PUBLICO	1	C	9,400.80
MZM-110-49	CORDINADOR ALUMBRADO "A"	2	C	9,400.80
MZM-110-50	SUBCOORDINADOR	1	C	9,202.89
MZM-110-51	CORDINADOR DE CATASTRO	1	C	8,835.32
MZM-110-52	COORDINADOR EVENTOS	1	C	8,705.10
MZM-110-53	PROTOCOLO	1	C	8,269.84
MZM-110-54	ABOGADO	2	C	8,269.84
MZM-110-55	AUXILIAR JURIDICO B	1	C	8,269.84
MZM-110-56	AUXILIAR ADMINISTRATIVO E	2	C	8,269.84
MZM-110-57	AUXILIAR DE TESORERIA	1	C	8,269.84
MZM-110-58	COORDINADOR DE AGRICULTURA	1	C	8,269.84
MZM-110-59	COORDINADOR DE GANADERIA	1	C	8,269.84
MZM-110-60	COORDINADOR FORESTAL	1	C	8,269.84
MZM-110-61	DIRECTOR INST DE LA JUVENTUD	1	C	8,269.84
MZM-110-62	COORDINADOR ECOLOGIA	1	C	8,269.84
MZM-110-63	COORDINADOR DE DEPORTES	2	C	8,269.84
MZM-110-64	AUXILIAR CONTRALORIA A	1	C	8,269.84
MZM-110-65	AUXILIAR ADMINISTRATIVO F	1	C	8,269.84
MZM-110-66	CHOFER C	1	C	8,269.84
MZM-110-67	DENTISTA	1	C	8,269.84
MZM-110-68	COORDINADOR DESARROLLO SOCIAL A	1	C	8,269.84
MZM-110-69	AUXILIAR ATENCION CIUDADANA	1	C	8,269.84
MZM-110-70	AUXILIAR DE ELECTRICISTAS "A"	2	C	8,269.84
MZM-110-71	COORDINADOR DE DESPENSAS	1	C	8,269.84
MZM-110-72	AUXILIAR ADMINISTRATIVO	1	C	7,732.72
MZM-110-73	AUXILIAR DESARROLLO RURAL	1	C	7,732.72
MZM-110-74	NUTRILOGA	1	C	7,732.72
MZM-110-75	ELECTRICISTA C	1	C	7,732.72
MZM-110-76	AUXILIAR JURIDICO C	1	C	6,968.18
MZM-110-77	CORDINADOR PREDIAL	1	C	6,967.74
MZM-110-78	SECRETARIA C	1	C	6,967.74
MZM-110-79	AUXILIAR ADMINISTRATIVO G	1	C	6,967.74
MZM-110-80	MAESTRO ALBAÑIL	2	C	6,967.74
MZM-110-81	MECANICO	1	C	6,967.74
MZM-110-82	COORDINADOR DE GESTION	1	C	6,967.74
MZM-110-83	PROYECTISTA	1	C	6,967.74
MZM-110-84	COORDINADOR DE PANTEONES	2	C	6,967.74
MZM-110-85	CHOFER B	1	C	6,967.74
MZM-110-86	COORDINADOR DEL RASTRO	1	C	6,967.74
MZM-110-87	COORDINADOR	1	C	6,967.74

MZM-110-88	COORDINADOR AL MIGRANTE	1	C	6,967.74
MZM-110-89	NUTRILOGA A	1	C	6,967.74
MZM-110-90	AUXILIAR COMUNICACION SOCIAL	1	C	6,967.74
MZM-110-91	AUXILIAR DE OFICIALIA MAYOR B	1	C	6,967.74
MZM-110-92	CORDINADOR ALUMBRADO "C"	1	C	6,967.74
MZM-110-93	COORDINADOR DE PESCA	1	C	6,648.02
MZM-110-94	AUXILIAR ADMINISTRATIVO A	1	C	6,545.94
MZM-110-95	PSICOLOGA	1	C	6,503.06
MZM-110-96	SECRETARIA A	1	C	6,396.45
MZM-110-97	AUXILIAR BACHEO B	1	C	6,396.44
MZM-110-98	COORDINADORA DE MUSEO	1	C	6,396.44
MZM-110-99	COORDINADORA CULTURA AGUA	1	C	6,396.44
MZM-110-100	CHOFER BACHEO	1	C	6,125.96
MZM-110-101	AUXILIAR TERAPEUTA	1	C	6,006.30
MZM-110-102	AUXILIAR JURIDICO	1	C	5,819.68
MZM-110-103	LABORAL A	1	C	5,819.68
MZM-110-104	AUXILIAR CONTABLE	1	C	5,819.68
MZM-110-105	COORDINADOR DE PRESIDENCIA	1	C	5,819.66
MZM-110-106	AUXILIAR BACHEO	7	C	5,819.66
MZM-110-107	CHOFER BACHEO A	1	C	5,819.66
MZM-110-108	ELECTRICO	1	C	5,819.66
MZM-110-109	AUXILIAR MECANICO	2	C	5,819.66
MZM-110-110	JARDINERO A	2	C	5,819.66
MZM-110-111	AUXILIAR CASA DE LA CULTURA	2	C	5,819.66
MZM-110-112	PROMOTOR	7	C	5,819.66
MZM-110-113	CHOFER D	3	C	5,819.66
MZM-110-114	AUXILIAR DE DEPORTES	1	C	5,819.66
MZM-110-115	CORDINADOR DE TRANSPARENCIA	1	C	5,819.66
MZM-110-116	PSICOLOGA A	1	C	5,819.66
MZM-110-117	AUXILIAR DEL DIF	10	C	5,819.66
MZM-110-118	ENFERMERA DE APOYO	1	C	5,819.66
MZM-110-119	AUXILIAR DE ASEO PUBLICO	1	C	5,819.66
MZM-110-120	CHOFER A	1	C	5,819.66
MZM-110-121	CORDINADOR ALUMBRADO "B"	1	C	5,819.66
MZM-110-122	AUXILIAR DE PROTOCOLO C	1	C	5,606.46
MZM-110-123	AUXILIAR DE OFICIALIA MAYOR	6	C	5,606.46
MZM-110-124	SUBCOORDINADOR DEL RASTRO	1	C	5,409.12
MZM-110-125	SECRETARIA	17	C	5,286.70
MZM-110-126	AUXILIAR PROTOCOLO	1	C	5,286.68
MZM-110-127	SECRETARIO	3	C	5,286.68
MZM-110-128	AUXILIAR ADMINISTRATIVO C	1	C	5,286.68
MZM-110-129	INSPECTOR DE REGLAMENTOS	4	C	5,286.68
MZM-110-130	COBRADOR	2	C	5,286.68
MZM-110-131	AUXILIAR DE OBRAS A	1	C	5,286.68
MZM-110-132	AUXILIAR DE OFICIALIA MAYOR A	1	C	5,286.68
MZM-110-133	JARDINERO	12	C	5,286.68
MZM-110-134	PEON DEL RASTRO	1	C	5,286.68
MZM-110-135	CHOFER E	3	C	5,286.68
MZM-110-136	ALMACENISTA	1	C	5,286.68
MZM-110-137	AUXILIAR DE ELECTRICISTAS "B"	5	C	5,286.68
MZM-110-138	AUXILIAR BRIGADA	1	C	5,286.68
MZM-110-139	COORDINADOR DE CULTURA	1	C	5,136.88
MZM-110-140	AUXILIAR ELECTRICISTAS "B"	3	C	5,286.68
MZM-110-141	INTENDETE	1	C	4,892.02
MZM-110-142	AUXILIAR ATENCION CIUDADANA A	1	C	4,721.46
MZM-110-143	AUXILIAR DE PROTOCOLO D	1	C	4,721.46
MZM-110-144	SECRETARIA TENENCIA	7	C	4,721.46
MZM-110-145	AUXILIAR DESARROLLO RURAL A	3	C	4,721.46
MZM-110-146	AUXILIAR SERVICIOS MUNICIPALES	5	C	4,721.46
MZM-110-147	PEON MEJORAMIENTO	1	C	4,721.46
MZM-110-148	PEON ASEO PUBLICO A	1	C	4,721.46
MZM-110-149	AUXILIAR DE DESARROLLO SOCIAL B	1	C	4,721.46
MZM-110-150	VELADOR	1	C	4,721.46
MZM-110-151	AUXILIAR	1	C	4,721.46
MZM-110-152	AUXILIAR DE EVENTOS	1	C	4,721.46
MZM-110-153	INTENDETE DE MUSEO	1	C	4,721.46
MZM-110-154	PEON C	1	C	4,721.46
MZM-110-155	AUXILIAR DE ELECTRICISTAS	2	C	4,721.46
MZM-110-156	CHOFER F	1	C	4,721.46
MZM-110-157	MEDICO RASTRO	1	C	4,659.88
MZM-110-158	COORDINADOR ASEO PUBLICO A	1	C	4,552.30
MZM-110-159	PEON B	1	C	4,360.12
MZM-110-160	JARDINERO B	1	C	4,154.86
MZM-110-161	PEON DEL RASTRO A	1	C	4,154.86
MZM-110-162	SECRETARIA B	1	C	4,154.86
MZM-110-163	AUXILIAR A	1	C	4,152.84
MZM-110-164	PEON D	2	C	4,152.84
MZM-110-165	JARDINERO C	2	C	4,152.84
MZM-110-166	MATADOR	1	C	4,152.84
MZM-110-167	PEON DEL RASTRO B	5	C	4,152.84
MZM-110-168	DOCTORA	1	C	4,152.84
MZM-110-169	MAESTRO GUITARRA Y RONDALLA	1	C	4,122.38
MZM-110-170	MATADOR A	3	C	4,120.34
MZM-110-171	VELADOR A	1	C	4,120.34
MZM-110-172	PEON DEL RASTRO C	1	C	4,120.34
MZM-110-173	INSTRUCTOR TALLER PINTURA OLEO	1	C	4,120.34
MZM-110-174	CARGADOR	1	C	4,118.32
MZM-110-175	PEON ASEO PUBLICO B	1	C	4,057.42
MZM-110-176	AUXILIAR DE OFICIALIA MAYOR C	1	C	4,051.332
MZM-110-177	MATADOR B	1	C	3,945.76
MZM-110-178	AUXILIAR ADMINISTRATIVO B	1	C	3,837.20
MZM-110-179	PEON E	1	C	3,837.20
TOTAL			285	