



AYUNTAMIENTO CONSTITUCIONAL DE COQUIMATLÁN

REMUNERACIÓN BRUTA Y NETA DEL PERSONAL (30 JUNIO 2023)

COQUIMATLÁN
H. AYUNTAMIENTO 2021 - 2024

Csc	Nómina	T/Puesto	Puesto	T/Pago	Nombre Completo	Sueldo	Sobstdo	5% f ahorro	f ahorro	Canasta bas	A renta	Prev social	Guardería	Compensación	Prima vac	A Transp	Cred sal	Quinq	Gtos Rep	B sindical	B Sind Quinq	Prima Riesgo	Acred LOC	T/Percepción	Neto			
1	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	RAMOS GUZMAN EMILIANO	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
2	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	BIRRUETA BENTANCOURT JUAN ANTONIO	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
3	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	ARREDONDO CHAVEZ MERCED	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
4	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	CONTRERAS RINCON MIGUEL	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
5	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	MEZA NAVA PABLO	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
6	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	RODRIGUEZ FIGUEROA J. ROSARIO	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
7	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	RODRIGUEZ VEGA BENITA	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
8	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	MARTINEZ LUA HECTOR	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
9	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	VALLE CHAVIRA SERGIO ENRIQUE	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
10	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	VICTORIANO JACOBO ROSA ELENA	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
11	AUT AUXILIARES	03-0139	COMISARIOS	MENSUAL	GARCIA GUZMAN RICARDO	0	0	0	0	0	0	0	0	1,600.00	0	0	0	0	0	0	0	0	0	0	1,600.00	1,600.00		
12	AUT AUXILIARES	02-0012	PT E JUNTA MPAL DE P JUAREZ	QUINCENAL	RAMOS FERNANDEZ ANTONIO FRANCISCO	3,125.55	0	0	0	0	0	0	0	1,092.73	0	0	0	0	0	0	0	0	0	0	4,218.28	3,660.56		
13	AUT AUXILIARES	02-0013	SRIO DE JUNTA MPAL DE P JUAREZ	QUINCENAL	SERRANO CAMACHO JUAN	937.35	0	0	0	0	0	0	0	0	0	0	0	160.14	0	0	0	0	0	0	1,097.49	1,040.31		
14	AUT AUXILIARES	02-0014	TESORERO JUNTA MPAL P JUAREZ	QUINCENAL	SUAREZ MENDOZA EVANGELINA	625.05	0	0	0	0	0	0	0	0	0	0	0	180.22	0	0	0	0	0	0	805.27	767.14		
15	BASE DELEGACION	03-0029	BIBLIOTECARIO (A)	QUINCENAL	OROZCO NEGRETE AMPARO YUNUEN	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	0	1,014.74	0	1,447.14	0	3,251.57	434.14	0	0	13,374.37	8,791.47		
16	BASE DELEGACION	03-0020	SECRETARIA	QUINCENAL	OLAGUE CARRASCO VICTORIA	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	0	1,014.74	0	1,531.65	0	3,441.72	459.5	0	0	14,007.16	11,601.00		
17	BASE REINST SEG PUB	03-0114	AUXILIAR ADMINISTRATIVO	QUINCENAL	CHAVEZ VILLAVICENCIO BRENDA	4,549.35	0	0	0	598.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,148.16	4,497.70	
18	BASE REINST SEG PUB	06-0035	TRABAJADOR SOCIAL SP	QUINCENAL	ORTEGA SOLANO JUAN	4,549.35	0	0	0	598.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,148.16	4,247.70	
19	BASE REINSTALADOS	05-0053	AUX DE SERVICIOS PUBLICOS C	QUINCENAL	CONTRERAS ORTEGA PORFIRIO	3,520.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,520.65	2,958.16	
20	BASE REINSTALADOS	03-0138	AUX DE SERVICIOS PUBLICOS D	QUINCENAL	FIGUEROA ALCARAZ RAFAEL GUADALUPE	3,658.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,658.50	2,313.25	
21	BASE REINSTALADOS	05-0061	AUX DE SERVICIOS PUBLICOS -E	QUINCENAL	RAMOS MUNGUIA MIGUEL ANGEL	3,371.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,371.25	3,084.12	
22	BASE REINSTALADOS	05-0045	AUX DE SERVICIOS PUBLICOS G	QUINCENAL	ROSALES RODRIGUEZ MA. TRINIDAD	2,530.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,530.65	1,826.28	
23	BASE REINSTALADOS	03-0148	AUX. DE SERVICIOS PUBLICOS	QUINCENAL	RUIZ RICO MA DE LOS ANGELES	3,520.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,520.65	3,208.16	
24	BASE REINSTALADOS	03-0148	AUX. DE SERVICIOS PUBLICOS	QUINCENAL	RAMOS CHAVEZ MANUEL	3,520.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,520.65	3,208.16	
25	BASE REINSTALADOS	03-0140	AUXILIAR ADMINISTRATIVO	QUINCENAL	JIMENEZ VIDRIO YOLANDA	3,950.25	3,555.23	0	0	745.15	399.62	261.29	0	0	1,030.00	0	987.57	0	3,008.19	0	0	0	0	0	0	13,937.30	9,038.24	
26	BASE REINSTALADOS	03-0155	AUXILIAR ADMINISTRATIVO - F	QUINCENAL	ESTRADA ISLAS GIOVANNI ALEJANDRO	4,632.90	0	0	0	0	0	0	0	0	3,824.54	0	0	0	1,237.44	0	0	0	0	0	0	9,694.88	7,866.66	
27	BASE REINSTALADOS	03-0143	AUXILIAR ADMINISTRATIVO - L	QUINCENAL	GONZALEZ LOPEZ ROSA MARIA	2,708.70	2,230.92	0	0	619.24	332.06	217.12	0	0	0	0	749.87	0	0	0	0	0	0	0	0	6,857.91	6,060.70	
28	BASE REINSTALADOS	03-0149	AUXILIAR ADMINISTRATIVO - M	QUINCENAL	MAGALLAN RINCON MANUEL	12,362.40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,362.40	6,141.37	
29	BASE REINSTALADOS	05-0051	AUXILIAR DE ELECTRICISTA	QUINCENAL	LEON BALTAZAR JOSE LUIS	1,404.90	0	0	0	0	0	0	0	0	2,418.82	0	0	0	0	0	0	0	0	0	0	0	3,823.72	3,113.93
30	BASE REINSTALADOS	05-0052	AUXILIAR DE INTENDENCIA	QUINCENAL	GUERRERO PADILLA HECTOR ARTURO	4,582.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,582.35	3,962.82
31	BASE REINSTALADOS	05-0027	AUXILIAR DE LIMPIEZA PUBLICA	QUINCENAL	VAZQUEZ ROMERO FRANCISCO JAVIER	2,710.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,710.50	2,484.21
32	BASE REINSTALADOS	03-0156	AUXILIAR DE SERVICIOS PUBLICOS	QUINCENAL	ROMERO SOLANO J. ROSARIO	4,011.30	802.26	0	0	814.17	436.63	285.49	0	0	0	0	522.58	0	1,500.00	0	0	0	0	0	0	11,160.98	9,785.68	
33	BASE REINSTALADOS	03-0156	AUXILIAR DE SERVICIOS PUBLICOS	QUINCENAL	AGUILAR VILLASEÑOR ALFONSO	4,011.30	802.26	0	0	814.17	436.63	285.49	0	0	0	0	522.58	0	1,500.00	0	0	0	0	0	0	11,160.98	9,785.68	
34	BASE REINSTALADOS	03-0157	AUXILIAR DE SERVICIOS PUBLICOS	QUINCENAL	MUÑOZ RODRIGUEZ JAIME HUMBERTO	3,120.15	802.26	0	0	814.17	436.63	285.49	0	0	0	0	522.58	0	1,500.00	0	0	0	0	0	0	10,269.83	9,108.59	
35	BASE REINSTALADOS	05-0043	AUXILIAR DE SERVICIOS PUBLICOS	QUINCENAL	PERIANZA ZAVALA AGUSTIN	3,356.70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,356.70	3,072.05
36	BASE REINSTALADOS	03-0151	AUXILIAR DE SISTEMAS	QUINCENAL	ROSALES RICARTE EDIVALDO	5,248.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,248.35	3,246.33
37	BASE REINSTALADOS	05-0050	AUXILIAR DEPORTIVO BASE	QUINCENAL	TOSCANO LARIOS AMED JASAM	3,804.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,804.45	3,317.00
38	BASE REINSTALADOS	03-0150	BIBLIOTECARIA -B	QUINCENAL	RUIZ CHAVEZ JOSEFINA	2,369.25	0	0	0	0	0	0	0	0	1,030.00	0	0	0	0	0	0	0	0	0	0	0	3,399.25	2,501.92
39	BASE REINSTALADOS	03-0023	CAJERO (A)	QUINCENAL	PRECIADO HERNANDEZ SHAKTI ALEJANDRA	3,225.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,225.90	2,902.17
40	BASE REINSTALADOS	03-0075	CHOFER A	QUINCENAL	NIESTAS ESPINOSA ADAN	4,216.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,216.05	3,658.71
41	BASE REINSTALADOS	05-0042	CHOFER DE LA PIPA	QUINCENAL	GALARZA FLORES PEDRO SALOME	2,710.50	2,439.45	257.5	45	814.17	436.63	285.49	0	0	0	0	1,045.18	0	2,411.31	0	0	0	0	0	0	10,445.23	6,469.44	
42	BASE REINSTALADOS	05-0054	ELECTRICISTA	QUINCENAL	GUTIERREZ MORALES MARCELINO	5,329.35	0	0	0	0	0	0	0	0	1,350.61	0	0	0	0	0	0	0	0	0	0	0	6,679.96	4,015.70
43	BASE REINSTALADOS	05-0028	INTENDENTE	QUINCENAL	LOPEZ BENAVIDES JOSE GUADALUPE	2,710.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,710.50	2,484.21
44	BASE REINSTALADOS	05-0028	INTENDENTE	QUINCENAL	IZAGUIRRE MELCHOR PRISCILIANO	2,710.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,710.50	2,484.21
45	BASE REINSTALADOS	05-0028	INTENDENTE	QUINCENAL	PADILLA RUIZ JOSE MANUEL	2,710.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,710.50	2,484.21
46	BASE REINSTALADOS	05-0044	INTENDENTE PANTEON MUNICIPAL	QUINCENAL	ORTIZ PADILLA OSCAR	3,266.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,266.25	2,685.07
47	BASE REINSTALADOS	03-0110	NOTIFICADORA MUNICIPAL	QUINCENAL	VARGAS CALVARIO MA CARMEN	3,305.85	2,975.27	0	0	0	0	0	0	0	0	0	0	0	0	2,518.45	0	0	0	0	0	0	8,799.57	7,217.21
48	BASE REINSTALADOS	03-0020	SECRETARIA	QUINCENAL	URIBE REYES FARITH ELIZABETH	3,019.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,019.05	2,748.34
49	BASE SINDICATO	03-0031	AUX. ADMINISTRATIVO -A	QUINCENAL	JIMENEZ COBIAN NORMA YESENIA	3,260.85	2,934.77	309.78	45	790.46	423.91	277.17	0	0	0	0	1,014.74	0	3,314.33	0	3,717.37	994.3	0	0	0	17,082.68	10,738.70	
50	BASE SINDICATO	03-0025	AUXILIAR ADMINISTRATIVO	QUINCENAL	GUZMAN ZUÑIGA JOSE ANTONIO	3,260.85	2,934.77	309.78	45	790.46	423.91	277.17	0	0	0	0	1,014.74	0	2,899.29	0	3,717.37	869.79	0	0	0	16,543.13	11,533.62	
51	BASE SINDICATO	03-0025	AUXILIAR ADMINISTRATIVO	QUINCENAL	RAMIREZ ROSALES ANA MARIBEL	3,260.85	2,934.77	309.78	45	790.46	423.91	277.17	0	0	693.96	0	1,014.74	0	3,314.33	0	3,717.37	994.3	0	0	0	17,776.64	14,340.29	
52	BASE SINDICATO	03-0025	AUXILIAR ADMINISTRATIVO	QUINCENAL	HERNANDEZ CRUZ BAUDELA	3,260.85																						

Csc	Nómina	T/Puesto	Puesto	T/Pago	Nombre Completo	Sueldo	Sobstd	5% f ahorro	f ahorro	Canasta bas	A renta	Prev social	Guardería	Compensación	Prima vac	A Transp	Cred sal	Quinq	Glos Rep	B sindical	B Sind Quinq	Prima Riesgo	Acred LOC	T/Percepción	Neto	
81	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	GAYTAN RIVERA MARIA NATIVIDAD	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,756.64	0	3,089.97	826.99	0	0	14,632.33	9,790.16	
82	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	MONTAÑO GUZMAN SALVADOR	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,411.31	0	3,089.97	723.39	250	0	14,433.40	9,477.47	
83	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	GUTIERREZ ZEPEDA CARLOS ALBERTO	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,065.98	0	3,089.97	619.79	250	0	13,984.47	10,134.27	
84	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	CASTRO CASTAÑEDA RIGOBERTO	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,065.98	0	3,089.97	619.79	250	0	13,984.47	5,201.72	
85	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	RINCON MARTINEZ GABINO	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,720.65	0	3,089.97	516.2	250	0	13,535.55	8,801.02	
86	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	FRANCO TOPETE JOSE LUIS	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,375.32	0	3,089.97	412.6	250	0	13,086.62	7,823.47	
87	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	CONTRERAS LUGO EVA MARIA	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	250	0	11,298.70	9,488.75	
88	BASE SINDICATO	05-0022	CHOFER	QUINCENAL	BRUST GONZALEZ ALFREDO ENRIQUE	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	250	0	11,298.70	9,488.75	
89	BASE SINDICATO	03-0042	CONTADOR	QUINCENAL	RIOS LARIOS JOSE GUADALUPE	3,950.25	3,555.23	375.27	45	790.46	423.91	277.17	0	693.96	0	1,014.74	0	4,012.92	0	4,503.29	1,203.88	0	0	20,846.08	13,778.19	
90	BASE SINDICATO	03-0038	ENCARGADO (A) DEL MUSEO	QUINCENAL	FRANCO TOPETE YADIRA NAYELI	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,916.07	0	3,441.72	574.82	0	0	14,506.90	11,963.52	
91	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	PEREZ GALLARDO JUAN FRANCISCO	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,411.31	0	3,089.97	723.39	250	0	14,433.40	6,428.92	
92	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	SOTO RODRIGUEZ JOSE ALFREDO	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,411.31	0	3,089.97	723.39	250	0	14,433.40	11,036.92	
93	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	BENITEZ GUTIERREZ MA. ELENA	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,065.98	0	3,089.97	619.79	0	0	13,734.47	11,396.94	
94	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	ALCALA CORDOVA TERESA	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,720.65	0	3,089.97	516.2	0	0	13,285.55	8,724.17	
95	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	PRECIADO URISTA MA. GUADALUPE	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,720.65	0	3,089.97	516.2	0	0	13,285.55	11,071.29	
96	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	GALVAN AGUILAR JAIME	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,375.32	0	3,089.97	412.6	0	0	12,836.62	9,654.02	
97	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	MORAN PINTO JORGE ARMANDO	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,375.32	0	3,089.97	412.6	0	0	12,836.62	7,794.68	
98	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	MEJIA GUTIERREZ ROBERTO	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,375.32	0	3,089.97	412.6	0	0	12,836.62	10,745.64	
99	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	VENTURA ORDAZ ENRIQUE	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	0	0	11,048.70	8,037.97	
100	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	RINCON ORTIZ MODESTA	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	0	0	11,048.70	9,238.75	
101	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	REYES DIAZ REYNA ELIZABETH	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	0	0	11,048.70	5,236.63	
102	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	MUÑIZ RODRIGUEZ NORMA ARACELI	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	0	0	11,048.70	9,238.75	
103	BASE SINDICATO	05-0028	INTENDENTE	QUINCENAL	MANZO CERVANTES RAMON	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	0	0	11,048.70	9,238.75	
104	BASE SINDICATO	05-0030	JARDINERO	QUINCENAL	BENAVIDES PEREZ JOSE SALVADOR	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,089.97	0	0	0	11,048.70	7,007.70	
105	BASE SINDICATO	04-0024	NOTIFICADOR	QUINCENAL	FUENTES LOPEZ EDUARDO	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	16,927.06	10,292.48	
106	BASE SINDICATO	04-0024	NOTIFICADOR	QUINCENAL	LOPEZ GONZALEZ NESTOR	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,457.68	0	3,677.53	737.3	0	0	15,859.46	10,189.31	
107	BASE SINDICATO	03-0036	PSICOLOGA	QUINCENAL	CERVANTES VARGAS BELEN	3,476.40	3,128.76	330.26	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,763.38	0	3,963.10	529.01	0	0	15,742.19	10,678.23	
108	BASE SINDICATO	03-0020	SECRETARIA	QUINCENAL	DELGADO CARRILLO PATRICIA	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,684.89	0	3,441.72	805.47	0	0	15,506.37	10,321.28	
109	BASE SINDICATO	03-0020	SECRETARIA	QUINCENAL	SOTO RODRIGUEZ MARIA DEL ROSARIO	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,916.07	0	3,441.72	574.82	0	0	14,506.90	1,563.69	
110	BASE SINDICATO	03-0020	SECRETARIA	QUINCENAL	RODEA VARGAS NAYELI	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	343.03	0	0	1,014.74	0	1,916.07	0	3,441.72	574.82	0	0	14,849.93	10,416.34	
111	BASE SINDICATO	03-0020	SECRETARIA	QUINCENAL	MEZA RAMIREZ JESSICA ISABEL	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	1,916.07	0	3,441.72	574.82	0	0	14,506.90	11,963.52	
112	BASE SINDICATO	03-0020	SECRETARIA	QUINCENAL	UREÑA MEJIA DIANA MAGDALENA	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	0	0	3,441.72	574.82	0	0	12,016.01	7,837.82	
113	CONFIANZA	03-0049	AUXILIAR DE SISTEMAS	QUINCENAL	MENDOZA DE HOYOS ALBERTO	4,774.05	0	0	0	0	0	0	0	530.45	0	0	0	0	0	0	0	0	0	0	5,304.50	4,429.88
114	CONFIANZA	02-0038	CONTADOR	QUINCENAL	PEREZ CAMPOS ROBERTO JESUS	3,950.25	0	0	0	0	0	0	0	5,150.00	0	0	0	0	0	0	0	0	0	0	9,100.25	7,262.41
115	CONFIANZA	02-0024	CONTRALOR MUNICIPAL	QUINCENAL	VEGA MORILLON HECTOR ALEJANDRO	10,927.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,927.35	6,038.03
116	CONFIANZA	02-0022	DIR DE ASUNTOS JURIDICOS	QUINCENAL	SALAMANCA PASCACIO JOAQUIN	8,773.65	0	0	0	0	0	0	0	1,060.95	0	0	0	0	0	0	0	0	0	0	9,834.60	5,868.77
117	CONFIANZA	02-0032	DIR DE PLANEACION MUNICIPAL	QUINCENAL	PALOS SALAS POLICARPIO	5,352.75	0	0	0	0	0	0	0	82.18	0	0	0	0	0	0	0	0	0	0	5,434.93	4,535.19
118	CONFIANZA	03-0057	DIR. DE ATENCION CIUDADANA	QUINCENAL	RUIZ ROSALES MARIA	4,164.00	0	0	0	0	0	0	0	79.67	0	0	0	0	0	0	0	0	0	0	4,243.67	3,574.43
119	CONFIANZA	02-0025	DIR. DE COMUNICACION SOCIAL	QUINCENAL	ROSALES AVALOS VICENTE EMMANUEL	4,843.65	0	0	0	0	0	0	0	460.93	0	0	0	0	0	0	0	0	0	0	5,304.58	4,461.62
120	CONFIANZA	03-0125	DIR. DEL INSTITUTO DE LA MUJER	QUINCENAL	ESCOBAR ALVAREZ GUILLERMINA	4,774.05	0	0	0	0	0	0	0	780.25	0	0	0	0	0	0	0	0	0	0	5,554.30	3,631.57
121	CONFIANZA	02-0026	DIR. DESARROLLO RURAL	QUINCENAL	BALLESTEROS MAGAÑA RAFAEL	4,842.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,842.90	3,557.34
122	CONFIANZA	03-0147	DIR. UNIDAD DE TRANSPARENCIA	QUINCENAL	PIZANO RAMIREZ CELIA JACQUELINE	4,589.40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,589.40	3,853.05
123	CONFIANZA	02-0009	DIRECTOR DE CATASTRO	QUINCENAL	ESPINOZA GONZALEZ JOSE FRANCISCO	5,304.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,304.45	4,429.83
124	CONFIANZA	02-0018	DIRECTOR DE CULTURA	QUINCENAL	CARRILLO RUIZ RUBEN	4,843.65	0	0	0	0	0	0	0	991.38	0	0	0	0	0	0	0	0	0	0	5,835.03	4,844.39
125	CONFIANZA	02-0015	DIRECTOR DE DEPORTES	QUINCENAL	SANCHEZ VARGAS JOSE APOLINAR	4,843.65	0	0	0	0	0	0	0	507.66	0	0	0	0	0	0	0	0	0	0	5,351.31	4,467.67
126	CONFIANZA	02-0008	DIRECTOR DE EGRESOS	QUINCENAL	VALLEJO GOMEZ GERARDO ANTONIO	6,774.90	0	0	0	0	0	0	0	1,092.76	0	0	0	0	0	0	0	0	0	0	7,867.66	6,541.19
127	CONFIANZA	02-0023	DIRECTOR DE INGRESOS	QUINCENAL	RAMOS PADILLA ALEJANDRA ELIZABETH	4,843.35	0	0	0	0	0	0	0	461.08	0	0	0	0	0	0	0	0	0	0	5,304.43	4,429.81
128	CONFIANZA	02-0007	DIRECTOR DE OBRAS PUBLICAS	QUINCENAL	SANCHEZ SANCHEZ LORENA ILIANA	7,315.80	0	0	0	0	0	0	0	540.93	0	0	0	0	0	0	0	0	0	0	7,856.73	6,344.74
129	CONFIANZA	03-0132	DIRECTOR DE PROTECCION CIVIL	QUINCENAL	CARRILLO LOPEZ HUGO	4,982.85	0	0	0	0	0	0	0	480.86	0	0	0	0	0	0	0	0	0	0	5,463.71	4,694.51
130	CONFIANZA	02-0019	DIRECTOR DE SERVICIOS PUBLICOS																							

Csc	Nómina	T/Puesto	Puesto	T/Pago	Nombre Completo	Sueldo	Sobds	5% f ahorro	f ahorro	Canasta bas	A renta	Prev social	Guardería	Compensación	Prima vac	A Transp	Cred sal	Quinq	Glos Rep	B sindical	B Sind Quinq	Prima Riesgo	Acred LOC	T/Percepción	Neto		
168	CONTRATO	03-0086	PROMOTOR DEPORTIVO	QUINCENAL	RODRIGUEZ HERNANDEZ HIPOLITO	2,285.25	0	0	0	0	0	0	0	0	0	0	47.58	0	0	0	0	0	0	0	2,332.83	2,193.43	
169	CONTRATO	03-0086	PROMOTOR DEPORTIVO	QUINCENAL	DENIZ DECENA ELIAS	2,285.25	0	0	0	0	0	0	0	0	0	0	47.58	0	0	0	0	0	0	0	0	2,332.83	2,128.75
170	CONTRATO	03-0090	PROMOTOR DEPORTIVO A	QUINCENAL	AGUILAR MARTINEZ DELFINO	2,828.25	0	0	0	0	0	0	0	529.47	0	0	0	0	0	0	0	0	0	0	0	3,357.72	3,072.90
171	CONTRATO	03-0090	PROMOTOR DEPORTIVO A	QUINCENAL	AVALOS AGUILAR JUAN MANUEL	2,828.25	0	0	0	0	0	0	0	764.94	0	0	0	0	0	0	0	0	0	0	0	3,593.19	3,250.42
172	CONTRATO	02-0037	RECEPCIONISTA	QUINCENAL	VALENCIA UVAY ALICIA	3,520.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,520.65	3,136.76
173	ELECCION POPULAR	01-0001	PRESIDENTE MUNICIPAL	QUINCENAL	ALCARAZ MANZO LEONOR	18,282.15	0	0	0	0	0	0	0	8,894.72	0	0	0	0	0	0	0	0	0	0	0	27,176.87	19,685.25
174	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	PEREZ MONTES JOSE MANUEL	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	10,643.82
175	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	SALAZAR CHAVEZ KARINA GUADALUPE	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	10,643.82
176	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	DIMAS ZAMORA MARTIN	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	10,334.90
177	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	CARO VILLA MARIA SILVIA	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	10,334.90
178	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	BENAVIDES CARDENAS MARIA DEL ROCIO	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	10,643.82
179	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	VELASCO OCHOA MARIA BETEL	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	9,334.90
180	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	CORTES VILLANUEVA JOSE MARIA	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	10,643.82
181	ELECCION POPULAR	01-0002	REGIDOR	QUINCENAL	PIZANO RAMOS MANUEL	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	9,152.42	0	0	0	0	0	13,523.33	7,836.81
182	ELECCION POPULAR	01-0003	SINDICO	QUINCENAL	ROSALES PARRA MARTIN	0	0	0	0	0	0	0	0	4,370.91	0	0	0	0	0	11,665.08	0	0	0	0	0	16,035.99	12,096.53
183	JUB PENS SEG PUB	07-0007	PENSION POR VEJEZ 83.61%	QUINCENAL	PIZANO JIMENEZ AMOGONO	3,803.85	0	0	0	0	500.66	0	0	430.59	0	0	0	2,090.25	0	0	0	0	0	0	0	6,825.35	6,825.35
184	JUBILADOS	03-0025	AUXILIAR ADMINISTRATIVO	QUINCENAL	SANTANA COBIAN MARIA LIVIER	3,260.85	2,934.77	309.78	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,314.33	0	3,717.37	994.3	0	0	0	0	17,082.68	9,740.02
185	JUBILADOS	03-0029	BIBLIOTECARIO (A)	QUINCENAL	BENAVIDES RODRIGUEZ J. JESUS	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	3,251.57	979.07	0	0	0	0	15,735.73	14,170.98
186	JUBILADOS	03-0029	BIBLIOTECARIO (A)	QUINCENAL	CERVANTES CAZARES ANTONIO	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	3,251.57	979.07	0	0	0	0	15,735.73	13,620.19
187	JUBILADOS	03-0029	BIBLIOTECARIO (A)	QUINCENAL	REYES MARTINEZ JOSE LUIS	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	3,251.57	979.07	0	0	0	0	15,735.73	11,605.94
188	JUBILADOS	03-0029	BIBLIOTECARIO (A)	QUINCENAL	RODRIGUEZ ALVAREZ EMILIO	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	3,251.57	979.07	0	0	0	0	15,735.73	12,524.71
189	JUBILADOS	03-0029	BIBLIOTECARIO (A)	QUINCENAL	GALVAN CASTELLANOS ENRIQUE	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	3,251.57	979.07	0	0	0	0	15,735.73	13,864.39
190	JUBILADOS	03-0029	BIBLIOTECARIO (A)	QUINCENAL	MEJIA NAVARRO RUBEN	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	3,251.57	979.07	0	0	0	0	15,735.73	15,735.73
191	JUBILADOS	03-0029	BIBLIOTECARIO (A)	QUINCENAL	PERALTA HERNANDEZ JESUS LUIS	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	3,251.57	979.07	0	0	0	0	15,735.73	15,735.73
192	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	BENAVIDES RAMOS DORA BELINDA	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	15,118.10
193	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	CARBAJAL DELGADO IRMA	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	16,927.06
194	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	DELGADO FRANCO MARIBEL	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	16,927.06
195	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	DELGADO FRANCO MARISOL	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	15,675.26
196	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	MEJIA NAVARRO SILVIA	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	639.18	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	17,566.24	6,291.21
197	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	MEZA RAMIREZ MARIA LUISA	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	16,927.06
198	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	VARGAS GARCIA BERTHA ALICIA	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	14,678.33
199	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	LARIOS NAVARRO ROSA EVELIA	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	9,892.70
200	JUBILADOS	03-0023	CAJERO (A)	QUINCENAL	OLAGUE CARRASCO SILVIA	3,225.90	2,903.31	306.46	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,278.91	0	3,677.53	983.67	0	0	0	0	16,927.06	16,927.06
201	JUBILADOS	03-0038	ENCARGADO (A) DEL MUSEO	QUINCENAL	ANDRADE VENEGAS JESUS	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,453.72	0	3,441.72	1,036.12	0	0	0	0	16,505.85	16,505.85
202	JUBILADOS	03-0038	ENCARGADO (A) DEL MUSEO	QUINCENAL	MONTES DIAZ OLGA LIDIA	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,069.31	0	3,441.72	920.79	0	0	0	0	16,006.11	14,206.50
203	JUBILADOS	03-0038	ENCARGADO (A) DEL MUSEO	QUINCENAL	OROZCO HERNANDEZ ALFREDO	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,453.72	0	3,441.72	1,036.12	0	0	0	0	16,505.85	13,532.83
204	JUBILADOS	05-0028	INTENDENTE	QUINCENAL	PLONEDA OROZCO MARIA	2,710.50	2,439.45	257.5	45	790.46	423.91	277.17	0	0	0	1,014.74	0	2,756.64	0	3,089.97	826.99	0	0	0	0	14,632.33	12,800.48
205	JUBILADOS	03-0035	JEFA A	QUINCENAL	PADILLA SANDOVAL ELIDA	3,660.45	3,294.41	347.74	45	790.46	423.91	277.17	0	206	0	1,014.74	0	3,719.26	0	4,172.92	1,115.78	0	0	0	0	19,067.84	19,067.84
206	JUBILADOS	05-0055	PENSION POR VEJEZ 65%	QUINCENAL	PADILLA GUTIERREZ RUBEN	1,761.75	1,585.58	167.37	45	513.8	275.54	180.16	0	0	0	659.58	0	1,477.70	0	2,008.40	443.31	0	0	0	0	9,118.19	7,653.15
207	JUBILADOS	03-0045	PENSION POR VEJEZ 70%	QUINCENAL	CONTRERAS JIMENES MANUEL	2,258.40	2,032.56	214.55	45	553.32	296.74	194.17	0	0	0	710.74	0	1,897.11	0	2,574.58	569.13	0	0	0	0	11,346.30	11,346.30
208	JUBILADOS	03-0048	PENSION POR VEJEZ 85%	QUINCENAL	GALVAN CASTELLANOS RAFAEL	2,304.00	2,073.60	218.88	45	671.89	360.32	235.59	0	0	0	862.53	0	2,212.62	0	2,626.56	663.79	0	0	0	0	12,274.78	11,289.29
209	JUBILADOS	03-0160	PENSION POR VEJEZ 89.28%	QUINCENAL	MELCHOR FLORES GLORIA	2,419.95	2,177.96	229.9	40.18	705.72	378.47	247.46	0	0	0	905.96	0	2,321.46	0	2,758.75	696.44	0	0	0	0	12,882.25	11,380.09
210	JUBILADOS	03-0146	PENSION POR VEJEZ 95%	QUINCENAL	RINCON RAMOS ABEL	2,568.00	2,311.20	243.96	45	750.94	402.71	263.31	0	0	0	964	0	2,469.61	0	2,927.52	740.88	0	0	0	0	13,687.13	13,687.13
211	JUBILADOS	07-0003	PENSION VIUDEZ 100%	QUINCENAL	URISTA GONZALEZ GENOVEVA	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	0	0	0	0	0	0	11,505.09	11,505.09
212	JUBILADOS	07-0003	PENSION VIUDEZ 100%	QUINCENAL	MARTINEZ RAMIREZ ANTONIA	2,852.25	2,567.03	270.96	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,263.57	0	0	0	0	0	0	0	11,505.09	11,505.09
213	JUBILADOS	07-0006	PENSION VIUDEZ 100%	QUINCENAL	GUTIERREZ ALVARADO DORA LILIA	3,019.05	2,717.15	286.81	45	790.46	423.91	277.17	0	0	0	1,014.74	0	3,453.72	0	0	0	0	0	0	0	12,028.01	12,028.01
214	JUBILADOS	07-0005	PENSION VIUDEZ 50%	QUINCENAL	MENDEZ BENITES MA DOLORES	1,206.00	1,085.40	114.57	45	395.23	211.95	138.58	0	0	0	507.37	0	867.26	0	0	0	0	0				

Csc	Nómina	T/Puesto	Puesto	T/Pago	Nombre Completo	Sueldo	Sobsto	5% f ahorro	f ahorro	Canasta bas	A renta	Prev social	Guardería	Compensación	Prima vac	A Transp	Cred sal	Quinq	Glos Rep	B sindical	B Sind Quinq	Prima Riesgo	Acred LOC	T/Percepción	Neto	
255	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	SILVA BARAJAS BENJAMIN	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	6,163.16	4,557.96	
256	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	SUAREZ CORTES MARINA	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	500	6,663.16	4,294.45
257	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	RIOS GUZMAN JORGE	4,549.35	0	0	0	598.81	0	0	0	515	1,000.00	0	0	1,000.00	0	0	0	0	0	500	8,163.16	7,147.99
258	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	EUDAVE NARANJO VIRIDIANA SARAI	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	500	6,663.16	5,760.34
259	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	GARCIA DENIZ MARIA DE JESUS	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	500	6,663.16	5,760.34
260	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	LARIOS ALVAREZ LEONEL	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	500	6,163.16	3,222.51
261	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	AVALOS ARAIZA ZAIRA	4,549.35	0	0	0	598.81	0	0	0	515	1,000.00	0	0	500	0	0	0	0	0	0	7,163.16	6,340.34
262	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	PIZANO PEREZ MAYRA CITLALI	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	0	6,163.16	5,090.34
263	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	CLAUDIO RICARDO ERNESTO	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	500	6,663.16	4,391.14
264	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	PAZ ROCHA ENRIQUE	4,549.35	0	0	0	598.81	0	0	0	515	1,000.00	0	0	0	0	0	0	0	0	0	6,663.16	5,925.26
265	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	ANDRADE RIVERA PABLO	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	4,925.26
266	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	MEJIA MARTINEZ CANDY VANESSA	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	500	6,163.16	5,370.84
267	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	BARRAGAN RODRIGUEZ CYNTHIA ELPIDIA	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	3,065.86
268	SEGURIDAD PUBLICA	06-0033	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	RAMOS HERNANDEZ RUBEN EMMANUEL	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	2,976.53
269	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	CORTES PIZANO CHRISTIAN IGNACIO	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	4,817.66
270	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	CRISOSTOMO ZUÑIGA LUIS ENRIQUE	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	3,628.45
271	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	ABREU TRUJILLO ARSENIO	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	500	6,163.16	5,370.84
272	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	FLORES ORTIZ RODOLFO HUMBERTO	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	4,925.26
273	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	MOLINA CAMACHO JULIANA	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	4,817.66
274	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	MADRIGAL SANCHEZ DIEGO NOEL	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	4,817.66
275	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	MEJIA MARTINEZ ANA KAREN	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	500	6,663.16	4,391.14
276	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	OROZCO MORENO JESUS	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	0	6,163.16	4,340.34
277	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	RIVERA OLMOS JESUS	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	500	6,663.16	5,760.34
278	SEGURIDAD PUBLICA	06-0033	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	MEJIA MARTINEZ JORGE JONATHAN	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	0	5,663.16	3,677.70
279	SEGURIDAD PUBLICA	06-0033	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	SANTILLAN CHAVIRA ANTONIO	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	0	6,163.16	5,090.34
280	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	CALVARIO MONTAÑO MIREYA	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	500	0	0	0	0	0	500	6,663.16	4,169.21
281	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	RIVERA FARIAS ABEL	4,549.35	0	0	0	598.81	0	0	0	1,545.00	0	0	0	500	0	0	0	0	0	500	7,693.16	4,344.44
282	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	FLORES COBIAN LILIA FABIOLA	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	500	6,163.16	4,850.87
283	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	GOMEZ CHACON CESAR FELIPE	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	500	6,163.16	5,370.84
284	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	MEDINA TORRES JORGE ALBERTO	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	500	6,163.16	4,834.23
285	SEGURIDAD PUBLICA	06-0031	AGENTE DE SEGURIDAD PUBLICA	QUINCENAL	DOMINGUEZ LOPEZ JUAN MANUEL	4,549.35	0	0	0	598.81	0	0	0	515	0	0	0	0	0	0	0	0	0	500	6,163.16	5,370.84
286	SEGURIDAD PUBLICA	02-0017	DIR DE SEG PUB TTO Y VIALIDAD	QUINCENAL	MONTES VILLANUEVA J. JESUS	16,468.95	0	0	0	598.81	0	0	0	2,599.21	0	0	0	0	0	0	0	0	0	500	20,166.97	15,096.29
287	SEGURIDAD PUBLICA	06-0040	JUEZ CIVICO	QUINCENAL	LOPEZ RUIZ TONATHU DE JESUS	7,759.65	0	0	0	598.81	0	0	0	917.02	0	0	0	0	0	0	0	0	0	0	9,275.48	5,183.41