**MUNICIPIO DE CUAUTLA**

Domicilio :HIDALGO # 12, Col. CENTRO, CUAUTLA, JALISCO

R.F.C. : MCJ-850101-4QA Reg. Estatal : 000000000

**Lista de Raya Quincenal para el período : 1 de Diciembre del 2025 al 15 de Diciembre del 2025 Fecha de Pago : 15 de Diciembre del 2025 Departamento : PRESIDENCIA**

| Núm. Empl. | Nombre del Empleado | PUESTO | AREA | Días Trab. | Ausen. | Incap. | Sueldo Diario | S.D.I. IMSS | Sueldo Quincenal | Gratif. y Otros Ingr. | Subsidio al Empleo | Total Ingresos | ISR | Ajuste Subsidio al Empleo | Cuota I.M.S.S. | Deduc. | Total Deduc. | Sueldo Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DIETAS** | | | | | | | | | | | | | | | | | | |
| 000-111 | LUZ DEL CARMEN LOPEZ VALLE | PRESIDENTA | PRESIDENCIA | 15.00 | 0 | 0 | 1,339.91 | 1,366.30 | 20,098.70 | 4,019.74 | 0.00 | 24,118.44 | 4,117.56 | 0.00 | 0.00 | 0.00 | 4,117.56 | 20,000.88 |
| 000-006 | JUAN MANUEL TORRES ARREOLA | SINDICO | SINDICATURA | 15.00 | 0 | 0 | 441.71 | 441.41 | 6,625.58 | 1,325.12 | 0.00 | 7,950.70 | 627.15 | 0.00 | 0.00 | 0.00 | 627.15 | 7,323.55 |
| 000-029 | GERARDO CASTELLON ZEPEDA | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-065 | HECTOR MANUEL GRADILLA BECERRA | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-132 | MARIA GALVAN CAMACHO | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-112 | MARTHA EDITH ARCEO SOLTERO | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-113 | ANA BEATRIZ RODRIGUEZ GONZALEZ | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-114 | GUSTAVO GONZALEZ SANCHEZ | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-115 | BERTHA YESENIA GUITRON GALVAN | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-116 | JOANNA GARCIA AGRAZ | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-117 | JUAN MANUEL ESTRELLA JIMENEZ | REGIDOR | SALA DE REGIDORES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| | | | **TOTALES** | **165** | **0** | **0** | | | **52,711.78** | **10,542.36** | **0.00** | **63,254.14** | **4,744.71** | **0.00** | **0.00** | **0.00** | **4,744.71** | **58,509.43** |
| **NOMINA GENERAL** | | | | | | | | | | | | | | | | | | |
| 000-001 | JOSE JAVIER LOPEZ RAMOS | CONTADOR | HACIENDA MUNICIPAL | 15.00 | 0 | 0 | 499.46 | 496.13 | 7,491.96 | 1,498.40 | 0.00 | 8,990.36 | 782.41 | 0.00 | 0.00 | 0.00 | 782.41 | 8,207.95 |
| 000-003 | JOSE ANTONIO GUERRA CIBRIAN | TESORERO | HACIENDA MUNICIPAL | 15.00 | 0 | 0 | 721.61 | 757.18 | 10,824.14 | 2,164.82 | 0.00 | 12,988.96 | 1,488.97 | 0.00 | 0.00 | 0.00 | 1,488.97 | 11,499.99 |
| 000-004 | CARLA RUBI SALDAÑA GUITRON | AUXILIAR | HACIENDA MUNICIPAL | 15.00 | 0 | 0 | 250.86 | 263.23 | 3,762.87 | 752.58 | 0.00 | 4,515.45 | 15.42 | 0.00 | 0.00 | 0.00 | 15.42 | 4,500.03 |
| 000-008 | RICARDO GARCIA FUENTES | ENCARGADO | OFICIALIA MAYOR EXTERNA | 15.00 | 0 | 0 | 374.86 | 374.61 | 5,622.90 | 1,124.58 | 0.00 | 6,747.48 | 462.14 | 0.00 | 0.00 | 0.00 | 462.14 | 6,285.34 |
| 000-018 | RUBEN RODRIGUEZ GONZALEZ | ENCARGADO | OFICIALIA MAYOR INTERNA | 15.00 | 0 | 0 | 394.59 | 394.33 | 5,918.85 | 1,183.78 | 0.00 | 7,102.63 | 509.49 | 0.00 | 0.00 | 0.00 | 509.49 | 6,593.14 |
| 000-019 | ANGEL PADILLA DE LA CRUZ | AUXILIAR | PANTEON | 15.00 | 0 | 0 | 151.67 | 151.57 | 2,274.99 | 455.00 | 0.00 | 2,729.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,729.99 |
| 000-020 | ARMANDO MAGAÑA IBARRA | ENCARGADO | ECOLOGIA | 15.00 | 0 | 0 | 234.05 | 233.89 | 3,510.71 | 702.14 | 0.00 | 4,212.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,212.85 |
| 000-021 | SOCORRO MARGARITA MARCIAL GARCIA | AUXILIAR | OBRA PUBLICA | 15.00 | 0 | 0 | 234.05 | 233.89 | 3,510.71 | 702.14 | 0.00 | 4,212.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,212.85 |
| 000-024 | VICTOR MANUEL IBARGUEN GUTIERREZ | ENCARGADO | CATASTRO | 14.00 | 0 | 0 | 234.05 | 233.89 | 3,276.67 | 655.34 | 0.00 | 3,932.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,932.01 |
| 000-025 | CRYSTAL EUNICE MATA PEREZ | AUXILIAR | CATASTRO | 15.00 | 0 | 0 | 163.33 | 163.22 | 2,450.01 | 490.00 | 0.00 | 2,940.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,940.01 |
| 000-026 | JOSE GREGORIO ITURRALDE ROBLES | ENCARGADO | REGISTRO CIVIL | 14.00 | 0 | 0 | 234.05 | 233.89 | 3,276.67 | 655.34 | 0.00 | 3,932.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,932.01 |
| 000-030 | RAQUEL RANGEL GARCIA | DIRECTORA | INSTITUTO MUNICIPAL DE LA MUJER | 15.00 | 0 | 0 | 222.22 | 233.18 | 3,333.34 | 666.66 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 000-035 | FABIOLA DEL ROSARIO GUERRA MAGAÑA | SECRETARIA PARTICULAR | PRESIDENCIA | 15.00 | 0 | 0 | 246.88 | 246.71 | 3,703.16 | 740.64 | 0.00 | 4,443.80 | 8.92 | 0.00 | 0.00 | 0.00 | 8.92 | 4,434.88 |
| 000-037 | LUZ ELENA GOMEZ BARAJAS | AUXILIAR | SISTEMA DIF | 15.00 | 0 | 0 | 145.83 | 145.74 | 2,187.51 | 437.50 | 0.00 | 2,625.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.01 |
| 000-041 | YESENIA BRAMBILA CAZARES | ENCARGADA | DESARROLLO SOCIAL | 15.00 | 0 | 0 | 198.33 | 198.20 | 2,975.01 | 595.00 | 0.00 | 3,570.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,570.01 |
| 000-042 | ORALIA RAMOS MONTES | ENCARGADA | CONTRALOR | 15.00 | 0 | 0 | 453.23 | 475.57 | 6,798.45 | 1,359.68 | 0.00 | 8,158.13 | 658.13 | 0.00 | 0.00 | 0.00 | 658.13 | 7,500.00 |
| 000-044 | LAUREANO ZAVALZA GOMEZ | JUEZ MUNICIPAL | JUEZ MUNICIPAL | 15.00 | 0 | 0 | 210.00 | 209.86 | 3,150.00 | 630.00 | 0.00 | 3,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,780.00 |
| 000-046 | ALBERTO RAMOS CASILLAS | OPERADOR | MODULO DE MAQUINARIA | 15.00 | 0 | 0 | 234.05 | 233.89 | 3,510.71 | 702.14 | 0.00 | 4,212.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,212.85 |
| 000-047 | JOSE ANGEL MARTINEZ LEDEZMA | OPERADOR | MODULO DE MAQUINARIA | 15.00 | 0 | 0 | 227.63 | 227.48 | 3,414.47 | 682.90 | 0.00 | 4,097.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,097.37 |
| 000-048 | ENARBOL ESTRADA RODRIGUEZ | OPERADOR | MODULO DE MAQUINARIA | 15.00 | 0 | 0 | 234.05 | 233.89 | 3,510.71 | 702.14 | 0.00 | 4,212.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,212.85 |
| 000-066 | NORBERTO GONZALEZ BARAJAS | CHOFER | OFICIALIA MAYOR INTERNA | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-067 | JUAN RAMON LOPEZ RAMOS | CHOFER | OFICIALIA MAYOR INTERNA | 15.00 | 0 | 0 | 285.37 | 285.18 | 4,280.49 | 856.10 | 0.00 | 5,136.59 | 71.74 | 0.00 | 0.00 | 0.00 | 71.74 | 5,064.85 |
| 000-068 | CAROLINA RODRIGUEZ LOERA | AUXILIAR | EDUCACION Y DEPORTE | 15.00 | 0 | 0 | 145.83 | 145.74 | 2,187.51 | 437.50 | 0.00 | 2,625.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.01 |
| 000-069 | JUANA GUERRA CIBRIAN | AUXILIAR B | EDUCACION Y DEPORTE | 15.00 | 0 | 0 | 145.83 | 145.74 | 2,187.51 | 437.50 | 0.00 | 2,625.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.01 |
| 000-070 | ROSA ELIA RODRIGUEZ LOERA | AUXILIAR B | EDUCACION Y DEPORTE | 15.00 | 0 | 0 | 145.83 | 145.74 | 2,187.51 | 437.50 | 0.00 | 2,625.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.01 |
| 000-071 | HECTOR FRANCISCO LOPEZ MARTINEZ | ENCARGADO | MODULO DE MAQUINARIA | 15.00 | 0 | 0 | 278.95 | 278.77 | 4,184.28 | 836.86 | 0.00 | 5,021.14 | 61.27 | 0.00 | 0.00 | 0.00 | 61.27 | 4,959.87 |
| 000-075 | JUAN ANTONIO HERNANDEZ SEDANO | JURIDICO | JURIDICO | 15.00 | 0 | 0 | 298.20 | 298.00 | 4,472.94 | 894.58 | 0.00 | 5,367.52 | 92.68 | 0.00 | 0.00 | 0.00 | 92.68 | 5,274.84 |
| 000-076 | ALEJANDRO RANGEL GUZMAN | CHOFER | ASEO PUBLICO | 15.00 | 0 | 0 | 259.71 | 259.53 | 3,895.61 | 779.12 | 0.00 | 4,674.73 | 29.86 | 0.00 | 0.00 | 0.00 | 29.86 | 4,644.87 |
| 000-077 | SIMON RANGEL SANCHEZ | AUXILIAR | SERVICIOS GENERALES | 15.00 | 0 | 0 | 234.05 | 233.89 | 3,510.71 | 702.14 | 0.00 | 4,212.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,212.85 |
| 000-078 | JOSE TORRES DIAZ | ENCARGADO | PARQUES Y JARDINES | 15.00 | 0 | 0 | 222.22 | 233.18 | 3,333.34 | 666.66 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 000-080 | EFREN ANAYA GARCIA | AUXILIAR | PARQUES Y JARDINES | 15.00 | 0 | 0 | 198.33 | 198.20 | 2,975.01 | 595.00 | 0.00 | 3,570.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,570.01 |
| 000-081 | FIDEL FREGOSO RODRIGUEZ | AUXILIAR | AGUA POTABLE | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-082 | ARTURO MONTES GOMEZ | AUXILIAR | PANTEON | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 000-084 | SALVADOR VIRGEN JIMENEZ | AUXILIAR | SERVICIOS GENERALES | 15.00 | 0 | 0 | 192.50 | 192.37 | 2,887.50 | 577.50 | 0.00 | 3,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,465.00 |
| 000-085 | JUAN PADILLA DE LA CRUZ | AUXILIAR | PANTEON | 15.00 | 0 | 0 | 151.67 | 151.57 | 2,274.99 | 455.00 | 0.00 | 2,729.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,729.99 |
| 000-087 | JOSE DE JESUS GARCIA HERNANDEZ | REC.DE BASURA | ASEO PUBLICO | 15.00 | 0 | 0 | 175.00 | 174.88 | 2,625.00 | 525.00 | 0.00 | 3,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,150.00 |
| 000-089 | MARIA DE JESUS RODRIGUEZ JIMENEZ | INTENDENTE | MANTENIMIENTO DE INMUEBLE | 15.00 | 0 | 0 | 122.50 | 122.42 | 1,837.50 | 367.50 | 0.00 | 2,205.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,205.00 |
| 000-091 | MARIA GUADALUPE PEREZ DE LA CRUZ | ASEO PLAZA | MANTENIMIENTO DE INMUEBLE | 15.00 | 0 | 0 | 116.67 | 116.59 | 1,749.99 | 350.00 | 0.00 | 2,099.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,099.99 |
| 000-092 | SANDRA EVELIN GONZALEZ GUITRON | INTENDENTE | MANTENIMIENTO DE INMUEBLE | 15.00 | 0 | 0 | 116.67 | 116.59 | 1,749.99 | 350.00 | 0.00 | 2,099.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,099.99 |
| 000-093 | JUAN GABRIEL AMADOR VILLASEÑOR | AUXILIAR | AGUA POTABLE | 15.00 | 0 | 0 | 87.50 | 87.44 | 1,312.50 | 262.50 | 0.00 | 1,575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,575.00 |
| 000-095 | REYES EDMUNDO JUAREZ CASTRO | ENCARGADO | OBRA PUBLICA | 15.00 | 0 | 0 | 510.18 | 509.84 | 7,652.66 | 1,530.54 | 0.00 | 9,183.20 | 811.55 | 0.00 | 0.00 | 0.00 | 811.55 | 8,371.65 |
| 000-096 | VICTOR ALFONSO SANCHEZ CONTRERAS | AUXILIAR | INFORMATICA | 15.00 | 0 | 0 | 198.33 | 198.20 | 2,975.01 | 595.00 | 0.00 | 3,570.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,570.01 |
| 000-097 | JUAN CARLOS PEREZ RENTERIA | ENCARGADO | AGUA POTABLE | 15.00 | 0 | 0 | 298.20 | 298.00 | 4,472.97 | 894.60 | 0.00 | 5,367.57 | 92.68 | 0.00 | 0.00 | 0.00 | 92.68 | 5,274.89 |
| 000-099 | RAMON JACOB GARCIA ESTRADA | ARQUITECTO | OBRA PUBLICA | 15.00 | 0 | 0 | 374.86 | 374.61 | 5,622.90 | 1,124.58 | 0.00 | 6,747.48 | 462.14 | 0.00 | 0.00 | 0.00 | 462.14 | 6,285.34 |
| 000-110 | CYNTHIA PAOLA GARCIA GARCIA | AUXILIAR | HACIENDA MUNICIPAL | 15.00 | 0 | 0 | 357.01 | 374.61 | 5,355.14 | 1,071.02 | 0.00 | 6,426.16 | 426.16 | 0.00 | 0.00 | 0.00 | 426.16 | 6,000.00 |
| 000-118 | ROBERTO DOLORES PEÑA VELASCO | PROMOTOR Y FOTOGRAFO | CULTURA | 15.00 | 0 | 0 | 222.22 | 233.18 | 3,333.34 | 666.66 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 000-120 | MIRIAM ESPERANZA DE LA CRUZ CARDENAS | ENCARGADA | TRANSPARENCIA | 15.00 | 0 | 0 | 420.67 | 441.41 | 6,310.07 | 1,262.02 | 0.00 | 7,572.09 | 572.09 | 0.00 | 0.00 | 0.00 | 572.09 | 7,000.00 |
| 000-121 | ALMA KARINA LAUREANO CASTELLON | AUXILIAR | SISTEMA DIF | 15.00 | 0 | 0 | 145.83 | 145.74 | 2,187.51 | 437.50 | 0.00 | 2,625.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.01 |
| 000-123 | PATRICIA HUERTA GONZALEZ | PROMOTORA | PRESIDENCIA | 15.00 | 0 | 0 | 145.83 | 145.74 | 2,187.51 | 437.50 | 0.00 | 2,625.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.01 |
| 000-125 | ADRIAN ANAYA | ENCARGADO | INFORMATICA | 15.00 | 0 | 0 | 250.86 | 263.22 | 3,762.87 | 752.58 | 0.00 | 4,515.45 | 15.42 | 0.00 | 0.00 | 0.00 | 15.42 | 4,500.03 |
| 000-128 | HILARIA CIBRIAN GIL | INTENDENTE | MANTENIMIENTO DE INMUEBLE | 15.00 | 0 | 0 | 116.67 | 116.59 | 1,749.99 | 350.00 | 0.00 | 2,099.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,099.99 |
| 000-129 | ADOLFO AVILA BAUTISTA | DIRECTOR | CULTURA | 15.00 | 0 | 0 | 281.42 | 295.29 | 4,221.23 | 844.24 | 0.00 | 5,065.47 | 65.29 | 0.00 | 0.00 | 0.00 | 65.29 | 5,000.18 |
| 000-131 | FERNANDO MORA LEAL | DANZA | CULTURA | 15.00 | 0 | 0 | 250.86 | 263.23 | 3,762.87 | 752.58 | 0.00 | 4,515.45 | 15.42 | 0.00 | 0.00 | 0.00 | 15.42 | 4,500.03 |
| | | | **TOTALES** | **778** | **0** | **0** | | | **190,649.92** | **38,129.98** | **0.00** | **228,779.90** | **6,626.36** | **0.00** | **0.00** | **0.00** | **6,626.36** | **226,653.57** |

$ 285,163.00



## GURIDAD PUBLICA

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 000-027 | | POLICIA EN LINEA | SEGURIDAD PUBLICA | 15.00 | 0 | 0 | 339.28 | 392.06 | 5,089.27 | 1,017.86 | 0.00 | 6,107.13 | 397.23 | 0.00 | 0.00 | 0.00 | 397.23 | 5,709.90 |
| 000-033 | | DIRECTOR | INFORMATICA | 15.00 | 0 | 0 | 339.28 | 392.06 | 5,089.27 | 1,017.86 | 0.00 | 6,107.13 | 397.23 | 0.00 | 0.00 | 0.00 | 397.23 | 5,709.90 |
| 000-055 | | POLICIA DE LINEA | SEGURIDAD PUBLICA | 15.00 | 0 | 0 | 339.28 | 339.06 | 5,089.27 | 1,017.86 | 0.00 | 6,107.13 | 397.23 | 0.00 | 0.00 | 0.00 | 397.23 | 5,709.90 |
| 000-056 | | POLICIA EN LINEA | SEGURIDAD PUBLICA | 15.00 | 0 | 0 | 339.28 | 339.06 | 5,089.27 | 1,017.86 | 0.00 | 6,107.13 | 397.23 | 0.00 | 0.00 | 0.00 | 397.23 | 5,709.90 |
| 000-057 | | ENCARGADO | SEGURIDAD PUBLICA | 15.00 | 0 | 0 | 525.97 | 525.62 | 7,889.57 | 1,577.92 | 0.00 | 9,467.49 | 862.15 | 0.00 | 0.00 | 0.00 | 862.15 | 8,605.34 |
| 000-058 | | COMANDANTE | SEGURIDAD PUBLICA | 15.00 | 0 | 0 | 376.79 | 434.60 | 5,651.87 | 1,130.38 | 0.00 | 6,782.25 | 466.78 | 0.00 | 0.00 | 0.00 | 466.78 | 6,315.47 |
| 000-059 | [illegible] | POLICIA EN LINEA | SEGURIDAD PUBLICA | 15.00 | 0 | 0 | 339.28 | 339.06 | 5,089.27 | 1,017.86 | 0.00 | 6,107.13 | 397.23 | 0.00 | 0.00 | 0.00 | 397.23 | 5,709.90 |
| 000-060 | VICTOR ALFONSO GUITRON CRUZ | COMANDANTE | SEGURIDAD PUBLICA | 15.00 | 0 | 0 | 376.79 | 376.54 | 5,651.87 | 1,130.38 | 0.00 | 6,782.25 | 466.78 | 0.00 | 0.00 | 0.00 | 466.78 | 6,315.47 |
| | | | | **120** | **0** | **0** | | | **44,639.66** | **8,927.98** | **0.00** | **53,567.64** | **3,781.86** | **0.00** | **0.00** | **0.00** | **3,781.86** | **49,785.78** |

## PROTECCION CIVIL

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 000-107 | MARIA TRINIDAD HUERTA HERNANDEZ | AUXILIAR | PROTECCION CIVIL | 15.00 | 0 | 0 | 209.44 | 219.77 | 3,141.66 | 628.34 | 0.00 | 3,770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,770.00 |
| | | | **TOTALES** | **15** | **0** | **0** | | | **3,141.66** | **628.34** | **0.00** | **3,770.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **3,770.00** |

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