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| **Código** |  | **Empleado** | **Sueldo** | **Ajuste al neto** | **Concepto vacio 1** | **I.S.R. Asimilados** | **\*NETO\*** |  |
| 001 | PRESIDENTE | Uribe Perez Rulfo Arturo | $18,934.05 | -$0.10 | $0.00 | $3,454.55 | $15,479.60 |  |
| 002 | REGIDOR | Cobian Bautista Laura Cristina | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 003 | REGIDOR | Diaz Larios Jorge Ali | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 004 | REGIDOR | Perez Gaona Irma Yolanda | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 005 | REGIDOR | Gomez Cobian Antonio | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 006 | REGIDOR | Diaz Preciado Josue Rafael | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 007 | REGIDOR | Grajeda Mendoza Mariela Del Rosario | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 008 | REGIDOR | Granados Ramirez Victor Hugo | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 009 | REGIDOR | Vizcaino Quiles Alfonso Atila | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 010 | REGIDOR | Alvarez Contreras Irma | $5,314.80 | -$0.09 | $0.00 | $472.29 | $4,842.60 |  |
| 073 | SINDICO | Contreras Marquez Nadia Amarilis | $8,234.85 | -$0.01 | $0.00 | $1,047.86 | $7,187.00 |  |
| 011 | ENCARGADO DE HACIENDA | Ruelas Espinoza Gabriela | $10,428.75 | -$0.13 | $1,500.00 | $1,516.48 | $7,412.40 |  |
| 035 | JEFA DE INGRESOS | Olivera Gomez Esmeralda Yazmin | $4,465.05 | -$0.16 | $0.00 | $350.61 | $4,114.60 |  |
| 036 | AUXILIAR ADMINISTRATIVO | Hernandez Vega Maria Felix | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 012 | SECRETARIO GENERAL | Martinez Rosales Raul Arturo | $8,234.85 | -$0.01 | $0.00 | $1,047.86 | $7,187.00 |  |
| 034 | SECRETARIO PRESIDENTE | Leal Radillo Michelle Alejandrina | $3,358.05 | $0.08 | $0.00 | $230.17 | $3,127.80 |  |
| 048 | AUXILIAR ADMINISTRATIVO | Lozano Michel Xochitl | $3,018.30 | $0.10 | $350.00 | $193.20 | $2,475.00 |  |
| 049 | AUXILIAR ADMINISTRATIVO | Rodriguez Ramirez Margarita | $3,018.30 | $0.10 | $0.00 | $193.20 | $2,825.00 |  |
| 050 | AUXILIAR ADMINISTRATIVO | Ramirez Avalos Luis Miguel | $3,018.30 | $0.10 | $0.00 | $193.20 | $2,825.00 |  |
| 013 | DIRECTOR DE OBRAS PUBLICAS | Salazar Diaz Cesar Osvaldo | $6,813.45 | -$0.20 | $0.00 | $744.25 | $6,069.40 |  |
| 046 | AUXILIAR OBRAS PUBLICAS | Diaz Pereda Alma Dayana | $3,018.30 | $0.10 | $0.00 | $193.20 | $2,825.00 |  |
| 074 | AUXILIAR OBRAS PUBLICAS | Chavez Ramirez David Alejandro | $3,012.75 | -$0.05 | $0.00 | $192.60 | $2,820.20 |  |
| 023 | DIRECTOR CATASTRO | Chavez Alvarez Wilfredo | $5,113.95 | -$0.20 | $0.00 | $440.15 | $4,674.00 |  |
| 041 | AUXILIAR CATASTRO | Rosales Quintero Hilda | $3,018.30 | $0.10 | $0.00 | $193.20 | $2,825.00 |  |
| 020 | ENCARGADO DE REGISTRO CIVIL | Ortega Jimenez Virideana | $3,893.40 | -$0.02 | $500.00 | $288.42 | $3,105.00 |  |
| 022 | ENCARGADO DE AGUA POTABLE | Corona Nava Lisbet Beatriz | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 021 | DIRECTOR TRANSPARENCIA | Cobian Araiza Alma Veronica | $3,450.75 | -$0.11 | $0.00 | $240.26 | $3,210.60 |  |
| 024 | DIRECTOR CASA CULTURA | Ramirez Corona Nanci Yadira | $4,326.00 | -$0.28 | $0.00 | $335.48 | $3,990.80 |  |
| 025 | DIRECTOR TURISMO | Ramirez Lepe Ciria | $3,450.75 | -$0.11 | $0.00 | $240.26 | $3,210.60 |  |
| 042 | AUXILIAR CASA CULTURA | Paz Garcia Fabiola Sinai | $3,018.30 | $0.10 | $0.00 | $193.20 | $2,825.00 |  |
| 043 | AUXILIAR CASA CULTURA | Luna Preciado Genoveva Del Rayo | $2,727.00 | $0.09 | $0.00 | $161.51 | $2,565.40 |  |
| 019 | DIRECTOR COMUNICACIÓN SOCIAL | Mejia Salvatierra Eliazer Guadalupe | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 030 | DIRECTOR ECOLOGIA | Vega Preciado Jose De Jesus | $3,769.80 | $0.03 | $0.00 | $274.97 | $3,494.80 |  |
| 014 | OFICIAL MAYOR | Zamora Paz Sigifredo | $5,840.10 | $0.12 | $0.00 | $562.58 | $5,277.40 |  |
| 040 | AUXILIAR OFIAL MAYOR | Garcia Lopez Jackeline | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 015 | DIRECTOR SERVICIOS GENERALES | Soto Salvatierra Victor | $5,840.10 | $0.12 | $0.00 | $562.58 | $5,277.40 |  |
| 016 | CONTRALOR | Chavez Michel Fernando | $3,450.75 | -$0.11 | $0.00 | $240.26 | $3,210.60 |  |
| 032 | DIRECTOR RASTRO MUNICIPAL | Salvatierra Rodriguez Angel Remigio | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 076 | AUXILIAR RASTRO MUNICIPAL | Ortiz Diaz Aldo Raphael | $3,697.95 | $0.00 | $0.00 | $267.15 | $3,430.80 |  |
| 018 | DIRECTOR DE DESARROLLO SOCIAL | Garcia Padilla Carlos Alberto | $3,697.95 | $0.00 | $0.00 | $267.15 | $3,430.80 |  |
| 037 | AUXILIAR DESARROLLO SOCIAL | Avalos Arciniega Araceli | $3,018.30 | $0.10 | $0.00 | $193.20 | $2,825.00 |  |
| 058 | DELEGACION COATLANCILLO | Santos Alvarez Maria Guadalupe | $2,727.00 | $0.09 | $0.00 | $161.51 | $2,565.40 |  |
| 059 | DELEGACION COATLANCILLO | Uribe Ramos Adolfo | $2,889.15 | $0.00 | $0.00 | $179.15 | $2,710.00 |  |
| 026 | DIRECTOR DEPORTES | Gonzales Torrico Jose Martin | $3,697.95 | $0.00 | $0.00 | $267.15 | $3,430.80 |  |
| 045 | AUXILIAR DEPORTES | Gaytan Palos Oscar Leonardo | $3,018.30 | $0.10 | $0.00 | $193.20 | $2,825.00 |  |
| 029 | COMANDANTE | Ramirez Doroteo Luis Manuel | $5,098.50 | -$0.18 | $0.00 | $437.68 | $4,661.00 |  |
| 071 | POLICIA | Perez Alvarado Diana Yadhira | $4,511.40 | -$0.05 | $0.00 | $355.65 | $4,155.80 |  |
| 028 | PROTECCION CIVIL | Ochoa Marin Jorge Armando | $5,098.50 | -$0.18 | $0.00 | $437.68 | $4,661.00 |  |
| 051 | PROTECCION CIVIL | Victorino Guzman Maritza Elizabeth | $228.66 | -$0.10 | $0.00 | $26.37 | $1,211.00 |  |
| 052 | PROTECCION CIVIL | Ramos Gonzalez Isidro Guadalupe | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 053 | PROTECCION CIVIL | Alvarez Licon Juan Emanuel | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 054 | PROTECCION CIVIL | Gallardo Venegas Janeht | $3,429.90 | -$0.09 | $0.00 | $237.99 | $3,192.00 |  |
| 055 | PROTECCION CIVIL | Gerbacio Cortes Jose Evaristo | $3,429.90 | -$0.09 | $0.00 | $237.99 | $3,192.00 |  |
| 077 | PROTECCION CIVIL | Gerardo David Beatriz | $3,429.90 | -$0.09 | $0.00 | $237.99 | $3,192.00 |  |
| 039 | SERVICIOS GENERALES | Michel Decena Diego Reynaldo | $3,358.05 | $0.08 | $0.00 | $230.17 | $3,127.80 |  |
| 056 | SERVICIOS GENERALES | Flores Sanchez Luis | $2,956.50 | $0.02 | $0.00 | $186.48 | $2,770.00 |  |
| 057 | SERVICIOS GENERALES | Salvatierra Ortiz Jorge | $2,749.95 | -$0.06 | $0.00 | $164.01 | $2,586.00 |  |
| 061 | SERVICIOS GENERALES | Quiles Barreto Renulfo Candelario | $2,956.50 | $0.02 | $0.00 | $186.48 | $2,770.00 |  |
| 062 | SERVICIOS GENERALES | Perez Preciado Jorge | $2,727.00 | $0.09 | $0.00 | $161.51 | $2,565.40 |  |
| 063 | SERVICIOS GENERALES | Diaz Avalos Cirilo | $2,727.00 | $0.09 | $0.00 | $161.51 | $2,565.40 |  |
| 064 | SERVICIOS GENERALES | Naranjo Galicia Reymundo | $2,727.00 | $0.09 | $1,000.00 | $161.51 | $1,565.40 |  |
| 065 | SERVICIOS GENERALES | Mora Larios Abraham | $2,727.00 | $0.09 | $0.00 | $161.51 | $2,565.40 |  |
| 066 | SERVICIOS GENERALES | Blanco Galindo Julio Edgardo | $3,242.55 | -$0.25 | $0.00 | $217.60 | $3,025.20 |  |
| 067 | SERVICIOS GENERALES | Preciado Bautista Nelvin Eduardo | $4,171.50 | $0.03 | $0.00 | $318.67 | $3,852.80 |  |
| 068 | SERVICIOS GENERALES | Hernandez Anguiano Francisco | $4,171.50 | $0.03 | $0.00 | $318.67 | $3,852.80 |  |
| 069 | SERVICIOS GENERALES | Murguia Alvarez Jose | $2,956.50 | $0.02 | $0.00 | $186.48 | $2,770.00 |  |
| 017 | JUEZ MUNICIPAL | Preciado Soto Guillermo | $3,785.25 | -$0.20 | $0.00 | $276.65 | $3,508.80 |  |
| 027 | MEDICO MUNICIPAL | Diaz Larios Nancy Refugio | $5,716.50 | $0.27 | $0.00 | $540.43 | $5,175.80 |  |
| 031 | DIRECTOR IMMT | Avalos Ramirez Sandra | $3,697.95 | $0.00 | $0.00 | $267.15 | $3,430.80 |  |
| 047 | AUXILIAR IMMT | Galindo Cobian Cecilia | $2,189.25 | -$0.02 | $0.00 | $125.87 | $2,063.40 |  |
| 033 | DIRECTOR ARCHIVO MUERTO | Rodriguez Michel Beatriz | $3,358.05 | $0.08 | $0.00 | $230.17 | $3,127.80 |  |
| 038 | ENCARGADO MAQUINARIA | Estrada Diaz Diego Alejandro | $4,557.75 | $0.05 | $0.00 | $360.70 | $4,197.00 |  |
| 060 | OPERADOR | Morales Bañuelos Mateo | $3,893.40 | -$0.02 | $0.00 | $288.42 | $3,605.00 |  |
| 070 | OPERADOR | Araiza Vega Rogelio | $4,557.75 | $0.05 | $0.00 | $360.70 | $4,197.00 |  |
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