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| **Código** | **Puesto** | **Empleado** | **Sueldo** | **Ajuste al neto** | **I.S.R. Asimilados** | **\*NETO\*** |  |
| 001 | PRESIDENTE | Uribe Perez Rufo Arturo | $18,382.50 | $0.08 | $3,324.82 | $15,057.60 |  |
| 002 | REGIDOR | Cobian Bautista Laura Cristina | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 003 | REGIDOR | Diaz Larios Jorge Ali | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 004 | REGIDOR | Perez Gaona Irma Yolanda | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 005 | REGIDOR | Gomez Cobian Antonio | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 006 | REGIDOR | Diaz Preciado Josue Rafael | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 007 | REGIDOR | Grajeda Mendoza Mariela Del Rosario | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 008 | REGIDOR | Granados Ramirez Victor Hugo | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 009 | REGIDOR | Vizcaino Quiles Alfonso Atila | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 010 | REGIDOR | Alvarez Contreras Irma | $5,160.00 | $0.08 | $447.52 | $4,712.40 |  |
| 073 | SINDICATURA | Contreras Marquez Nadia Amarilis | $7,995.00 | -$0.03 | $996.63 | $6,998.40 |  |
| 011 | ENCARGADO DE HACIENDA  | Ruelas Espinoza Gabriela  | $10,125.00 | $0.00 | $1,451.60 | $8,673.40 |  |
| 035 | JEFA DE INGRESOS  | Olivera Gomez Esmeralda Yasmin | $4,335.00 | -$0.06 | $336.46 | $3,998.60 |  |
| 036 | AUXILIAR ADMINISTRATIVO  | Hernandez Vega Maria Felix | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 012 | SECRETARIO GENERAL | Martinez Rosales Raul Arturo | $7,995.00 | -$0.03 | $996.63 | $6,998.40 |  |
| 034 | SECRETARIO PRESIDENTE | Leal Radillo Michelle Alejandrina | $3,260.25 | -$0.08 | $219.53 | $3,040.80 |  |
| 048 | AUXILIAR ADMINISTRATIVO  | Lozano Michel Xochitl | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 049 | AUXILIAR ADMINISTRATIVO  | Rodriguez Ramirez Margarita | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 050 | AUXILIAR ADMINISTRATIVO  | Ramirez Avalos Luis Miguel | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 013 | DIRECTOR OBRAS  | Salazar Diaz Cesar Osvaldo  | $6,615.00 | -$0.06 | $701.86 | $5,913.20 |  |
| 046 | AUXILIAR OBRAS  | Diaz Pereda Alma Dayana | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 074 | AUXILIAR OBRAS  | Chavez Ramirez David Alejandro | $2,925.00 | -$0.05 | $183.05 | $2,742.00 |  |
| 023 | DIRECTOR DE CATASTRO  | Chavez Alvarez Wilfredo | $4,965.00 | $0.08 | $416.32 | $4,548.60 |  |
| 041 | AUXILIAR CATASTRO  | Rosales Quintero Hilda | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 020 | ENCARGADO DE REGISTRO CIVIL  | Ortega Jimenez Virideana | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 022 | ENCARGADO DE AGUA POTABLE | Corona Nava Lisbet Beatriz | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 021 | ENCARGADO DE TRANSPARENCIA  | Cobian Araiza Alma Veronica | $3,350.25 | -$0.07 | $229.32 | $3,121.00 |  |
| 024 | DIORECTOR CULTURA  | Ramirez Corona Nanci Yadira | $4,200.00 | $0.03 | $321.77 | $3,878.20 |  |
| 025 | SIRECTOR DE TURISMO  | Ramirez Lepe Ciria | $3,350.25 | -$0.07 | $229.32 | $3,121.00 |  |
| 042 | AUXILIAR CASA CULTURA  | Paz Garcia Fabiola Sinai | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 043 | AUXILIAR CASA CULTURA  | Luna Preciado Genoveva Del Rayo | $2,647.50 | -$0.09 | $155.19 | $2,492.40 |  |
| 019 | ENCARGADA DE COMUNICACIÓN SOCIAL  | Mejia Salvatierra Eliazer Guadalupe | $3,528.00 | -$0.06 | $248.66 | $3,279.40 |  |
| 030 | ENCARGADO ECOLOGIA  | Vega Preciado Jose De Jesus | $3,660.00 | -$0.02 | $263.02 | $3,397.00 |  |
| 014 | OFICIAL MAYOR  | Zamora Paz Sigifredo | $5,670.00 | $0.10 | $532.10 | $5,137.80 |  |
| 040 | AUXILIAR DE OFICIALIA MAYOR  | Garcia Lopez Jackeline | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 015 | ENCARGADO DE SERVICIOS GENERALES  | Soto Salvatierra Victor | $5,670.00 | $0.10 | $532.10 | $5,137.80 |  |
| 016 | CONTRALOR  | Chavez Michel Fernando | $3,350.25 | -$0.07 | $229.32 | $3,121.00 |  |
| 032 | DIRECTOR RASTRO MUNICIPAL | Salvatierra Rodriguez Angel Remigio | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 018 | DIRECTOR DESARROLLO SOCIAL  | Garcia Padilla Carlos Alberto | $3,590.25 | $0.02 | $255.43 | $3,334.80 |  |
| 037 | AUXILIAR DESARROLLO SOCIAL  | Avalos Arciniega Araceli | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 058 | DELEGACION COATLANCILLO  | Santos Alvarez Maria Guadalupe | $2,647.50 | -$0.09 | $155.19 | $2,492.40 |  |
| 059 | DELEGACION COATLANCILLO  | Uribe Ramos Adolfo | $2,805.00 | $0.00 | $170.00 | $2,635.00 |  |
| 026 | DIRECTOR DEPORTES  | Gonzales Torrico Jose Martin | $3,590.25 | $0.02 | $255.43 | $3,334.80 |  |
| 045 | AUXILIAR DEPORTES  | Gaytan Palos Oscar Leonardo | $2,930.40 | $0.16 | $183.64 | $2,746.60 |  |
| 029 | COMANDANTE  | Ramirez Doroteo Luis Manuel | $4,950.00 | $0.08 | $413.92 | $4,536.00 |  |
| 071 | POLICIA  | Perez Alvarado Diana Yadhira | $4,380.00 | -$0.16 | $341.36 | $4,038.80 |  |
| 072 | POLICIA  | Morales Escalera Daniel Alejandro | $292.00 | -$0.07 | $14.27 | $853.80 |  |
| 075 | POLICIA  | Rivela Palacios Juan Carlos | $4,380.00 | $0.04 | $341.36 | $4,038.60 |  |
| 028 | DIRECTOR PROTECCION CIVIL  | Ochoa Marin Jorge Armando | $4,950.00 | $0.08 | $413.92 | $4,536.00 |  |
| 051 | PROTECCION CIVIL  | Victorino Guzman Maritza Elizabeth | $3,330.00 | $0.08 | $227.12 | $3,102.80 |  |
| 052 | PROTECCION CIVIL  | Ramos Gonzalez Isidro Guadalupe | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 053 | PROTECCION CIVIL  | Alvarez Licon Juan Emanuel | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 054 | PROTECCION CIVIL  | Gallardo Venegas Janeht | $3,330.00 | $0.08 | $227.12 | $3,102.80 |  |
| 055 | PROTECCION CIVIL  | Gerbacio Cortes Jose Evaristo | $3,330.00 | $0.08 | $227.12 | $3,102.80 |  |
| 039 | SERVICIOS GENERALES  | Michel Decena Diego Reynaldo | $3,260.25 | -$0.08 | $219.53 | $3,040.80 |  |
| 056 | SERVICIOS GENERALES  | Flores Sanchez Luis | $2,870.40 | $0.09 | $177.11 | $2,693.20 |  |
| 057 | SERVICIOS GENERALES  | Salvatierra Ortiz Jorge | $2,669.85 | $0.03 | $156.62 | $2,513.20 |  |
| 061 | SERVICIOS GENERALES  | Quiles Barreto Renulfo Candelario | $2,870.40 | $0.09 | $177.11 | $2,693.20 |  |
| 062 | SERVICIOS GENERALES  | Perez Preciado Jorge | $2,647.50 | -$0.09 | $155.19 | $2,492.40 |  |
| 063 | SERVICIOS GENERALES  | Diaz Avalos Cirilo | $2,647.50 | -$0.09 | $155.19 | $2,492.40 |  |
| 064 | SERVICIOS GENERALES  | Naranjo Galicia Reymundo | $2,647.50 | -$0.09 | $155.19 | $2,492.40 |  |
| 065 | SERVICIOS GENERALES  | Mora Larios Abraham | $2,647.50 | -$0.09 | $155.19 | $2,492.40 |  |
| 066 | SERVICIOS GENERALES  | Blanco Galindo Julio Edgardo | $3,148.05 | -$0.07 | $207.32 | $2,940.80 |  |
| 067 | SERVICIOS GENERALES  | Preciado Bautista Nelvin Eduardo | $4,050.00 | -$0.05 | $305.45 | $3,744.60 |  |
| 068 | SERVICIOS GENERALES  | Hernandez Anguiano Francisco | $4,050.00 | -$0.05 | $305.45 | $3,744.60 |  |
| 069 | SERVICIOS GENERALES  | Murguia Alvarez Jose | $2,870.40 | $0.09 | $177.11 | $2,693.20 |  |
| 017 | JUEZ MUNICIPAL | Preciado Soto Guillermo | $3,675.00 | -$0.05 | $264.65 | $3,410.40 |  |
| 027 | MEDICO MUNICIPAL  | Diaz Larios Nancy Refugio | $5,550.00 | $0.01 | $510.59 | $5,039.40 |  |
| 031 | DIRECTOR DE IMMT | Avalos Ramirez Sandra | $3,590.25 | $0.02 | $255.43 | $3,334.80 |  |
| 047 | AUXILIAR IMMT | Galindo Cobian Cecilia | $2,125.50 | -$0.09 | $121.79 | $2,003.80 |  |
| 033 | DIRECTOR ARCHIVO MUERTO  | Rodriguez Michel Beatriz | $3,260.25 | -$0.08 | $219.53 | $3,040.80 |  |
| 038 | ENCARGADO MAQUINARIA  | Estrada Diaz Diego Alejandro | $4,425.00 | -$0.05 | $346.25 | $4,078.80 |  |
| 060 | OPERADOR  | Morales Bañuelos Mateo | $3,780.00 | -$0.08 | $276.08 | $3,504.00 |  |
| 070 | OPERADOR  | Araiza Vega Rogelio | $4,425.00 | -$0.05 | $346.25 | $4,078.80 |  |
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