

DIRECCION DE OBRAS Y SERVICIOS PUBLICOS

| N° | Nombre | DEPARTAMENTO | SECCION | PUESTO | CAT | NIVEL | MENSUAL | | | | | | | | | | COMPENSACION MENSUAL |
|-----|-------------------------------------|----------------------|-----------|---------------------------|-----|-------|--------------|----------------|------------------|--------------------|-------------------|-------------|--------------|--------------|--------------|--|----------------------|
| | | | | | | | SUELDO | CANASTA BASICA | PREVISION SOCIAL | BONO DE TRANSPORTE | FOMENTO EDUCATIVO | QUINQUE NIO | PRESEPCIONES | DEDUCCIONES | SALARIO NETO | | |
| 11 | FRANCO CASILLAS, AMPARO | SUB-DIR PLAN OBRAS Y | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 31 | PEÑA GONZALEZ, JUAN MANUEL | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 88 | LOPEZ CRUZ, FLOR SENOBIA | SUB-DIR PLAN OBRAS Y | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 264 | FERREYRA MAGAÑA, SERAFIN | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 703.63 | \$ 37,179.75 | \$ 9,561.73 | \$ 27,618.02 | | |
| 265 | PALMA SANTIN, VICTOR | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 266 | RODRIGUEZ HERRERA, JUAN | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 283 | GONZALEZ AGUILAR, MARIO ALBERTO | ALUMBRADO PUBLICO | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 10,753.76 | \$ 26,564.63 | | |
| 293 | ORTEGA RAMIREZ, MIGUEL | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 295 | RUBIO HERMOSILLO, JUAN OMAR | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 297 | BARRIOS RENDON, ANTONIO | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 308 | ROMERO PEREZ, FERNANDO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 312 | RODRIGUEZ MORALES, OSCAR | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 336 | SOLANO ARIAS, EDUARDO | ALUMBRADO PUBLICO | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 338 | CAMPOS CADENA, JOSE LUIS | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 344 | SILVAS JUAREZ, JUAN CARLOS | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 364 | CASTILLO RICO, EDUARDO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 375 | FLORES MORENO, FRANCISCO LORETO | MTTO. DE VIALIDADES | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 377 | LOPEZ ARCE, JUAN GABRIEL | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 17,996.55 | \$ 16,767.27 | | |
| 381 | ZAVALA BRAVO, JUAN JOSE | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 385 | RENTERIA OCHOA, ROGELIO | RASTRO MUNICIPAL | S/SECCION | JEFE DE SECC. E Q-6 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 842.27 | \$ 34,902.46 | \$ 8,799.56 | \$ 26,102.90 | | |
| 389 | RODRIGUEZ HERRERA, ANTONIO | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 397 | RODRIGUEZ HERRERA, J. SANTOS | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 402 | RINCON CHAVEZ, GUSTAVO | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 417 | MARQUEZ CASTORENA, VICTOR FRANCISCO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 419 | AMEZCUA MORALES, DANIEL | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES Q-1 | B | N04 | \$ 12,318.60 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,724.60 | \$ 1,786.20 | \$ 169.37 | \$ 24,739.57 | \$ 13,460.87 | \$ 11,278.70 | | |
| 420 | TORRES SILVA, RAMIRO | OBRAS Y SERVICIOS P | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 422 | URIASTE GASTELUM, ERASMO | PANTEONES | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 423 | PACHECO ALVARADO, HECTOR | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 425 | PERALTA PEREGRINO, GUILLERMO | SUB-DIR PLAN OBRAS Y | S/SECCION | JEFE DE SECC. E Q-6 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 842.27 | \$ 34,902.46 | \$ 8,799.56 | \$ 26,102.90 | | |
| 427 | LOPEZ RENTERIA, BERTHA GREGORIA | OBRAS Y SERVICIOS P | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 475 | GONZALEZ CRUZ, MARTIN JAVIER | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 476 | VIDRIO LARIOS, ALMA DELIA | OBRAS Y SERVICIOS P | S/SECCION | JEFE DE SECC. F Q-6 | B | N17 | \$ 20,682.90 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,895.61 | \$ 2,999.02 | \$ 842.27 | \$ 37,318.39 | \$ 9,613.95 | \$ 27,704.44 | | |
| 524 | MORENO RICO, J SANTOS | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 529 | AMEZCUA VALLE, HUMBERTO | RASTRO MUNICIPAL | S/SECCION | JEFE DE SECC. C Q-3 | B | N14 | \$ 15,229.50 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,132.13 | \$ 2,208.28 | \$ 422.30 | \$ 29,890.80 | \$ 7,093.56 | \$ 22,797.24 | | |
| 566 | IÑIGUEZ PARRA, RAUL | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 625 | GONZALEZ GONZALEZ, JESUS | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 637 | CAMPOS CADENAS, JOSE MARIA | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 14,773.44 | \$ 16,872.19 | | |
| 644 | ORTEGA RAMIREZ, JAIME | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 645 | ROCHIN HERAS, RAUL | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. E Q-5 | B | N16 | \$ 18,802.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,632.39 | \$ 2,726.41 | \$ 703.63 | \$ 34,763.82 | \$ 8,747.31 | \$ 26,016.51 | | |
| 653 | MONTIEL BLANCAS, JOSE EMILIO | PLANEACION SERVICIOS | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 13,763.91 | \$ 12,363.59 | | |
| 802 | BAUTISTA RODRIGUEZ, GILBERTO | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,904.91 | \$ 23,740.72 | | |
| 832 | CARDOZA NEVARES, RAFAEL | OBRAS Y SERVICIOS P | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 838 | UDAVE LARIOS, J. JESUS | LIMPIA Y RECOLECCION | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 910 | ACOSTA SIERRA, PAULINO NICOLAS | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 922 | ARELLANO GARCIA, JOSE | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 944 | VILLA SALAZAR, EDGAR EFRAIN | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 945 | TORRES SILVA, JUAN | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 947 | GONZALEZ AGUILAR, JESUS ALBERTO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,904.91 | \$ 23,740.72 | | |
| 950 | URIBE MEZA, JOSE PABLO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,904.91 | \$ 23,740.72 | | |
| 957 | MENDEZ MEDINA, JOSE MANUEL | MTTO PARQUES Y JARDI | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |

| DIRECCION DE OBRAS Y SERVICIOS PUBLICOS | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|----------------------|-----------|-----------------------|-----|-------|--------------|----------------|------------------|--------------------|-------------------|-------------|--------------|--------------|--------------|--|----------------------|
| N° | Nombre | DEPARTAMENTO | SECCION | PUESTO | CAT | NIVEL | MENSUAL | | | | | | | | | | COMPENSACION MENSUAL |
| | | | | | | | SUELDO | CANASTA BASICA | PREVISION SOCIAL | BONO DE TRANSPORTE | FOMENTO EDUCATIVO | QUINQUE NIO | PRESEPCIONES | DEDUCCIONES | SALARIO NETO | | |
| 958 | RODRIGUEZ BALTAZAR, TIRZO | MTTO PARQUES Y JARDI | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1038 | GONZALEZ CASTELLON, JOSE LUIS | MTTO. DE VIALIDADES | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1043 | HERNANDEZ MARTINEZ, NICOLAS | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1045 | LARRETA ESPINOZA, NOEMI | RASTRO MUNICIPAL | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 1056 | CASILLAS FLORES, JUAN FRANCISCO | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 1065 | VEGA RODRIGUEZ, BALTAZAR | LIMPIA Y RECOLECCION | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1123 | HUERTA CHAVEZ, HENRRIQUE | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1124 | RODRIGUEZ GUERRERO, JUAN LUIS | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. C Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 1129 | LOPEZ NAVARRO, JOSE DE JESUS | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1130 | GUTIERREZ CISNEROS, JUAN | LIMPIA Y RECOLECCION | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1132 | GONZALEZ PIÑA, JESUS | SERVICIOS GENERALES | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1133 | BARRAZA LEDEZMA, JOSE | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1140 | BARRAGAN ALVAREZ, JUAN GABRIEL | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1149 | ORTEGA RAMIREZ, JOSE LUIS | SERVICIOS GENERALES | S/SECCION | JEFE DE SECC. D Q-4 | B | N15 | \$ 16,486.80 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,308.15 | \$ 2,390.59 | \$ 561.50 | \$ 31,645.63 | \$ 7,690.63 | \$ 23,955.00 | | |
| 1175 | PEDRAZA MANRIQUEZ, EDUARDO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. C Q-3 | B | N14 | \$ 15,229.50 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,132.13 | \$ 2,208.28 | \$ 422.30 | \$ 29,890.80 | \$ 7,093.56 | \$ 22,797.24 | | |
| 1180 | GOMEZ MORALES, JOSE FERNANDO | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE SECC. C Q-3 | B | N14 | \$ 15,229.50 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,132.13 | \$ 2,208.28 | \$ 422.30 | \$ 29,890.80 | \$ 7,093.56 | \$ 22,797.24 | | |
| 1276 | CHAVEZ ZAMORANO, JULIO ALBERTO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. C Q-3 | B | N14 | \$ 15,229.50 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,132.13 | \$ 2,208.28 | \$ 422.30 | \$ 29,890.80 | \$ 7,093.56 | \$ 22,797.24 | | |
| 1279 | CASTILLO SIMONS, YSRAEL | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. C Q-3 | B | N14 | \$ 15,229.50 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,132.13 | \$ 2,208.28 | \$ 422.30 | \$ 29,890.80 | \$ 7,093.56 | \$ 22,797.24 | | |
| 1289 | MERCADO GARCIA, ARTURO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE SECC. C Q-3 | B | N14 | \$ 15,229.50 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,132.13 | \$ 2,208.28 | \$ 422.30 | \$ 29,890.80 | \$ 7,093.56 | \$ 22,797.24 | | |
| 1322 | MARTINEZ HERNANDEZ, ALFONSO | PANTEONES | S/SECCION | JEFE DE SECC. C Q-3 | B | N14 | \$ 15,229.50 | \$ 3,264.08 | \$ 6,634.51 | \$ 2,132.13 | \$ 2,208.28 | \$ 422.30 | \$ 29,890.80 | \$ 7,093.56 | \$ 22,797.24 | | |
| 1336 | CABRERA YAHUACA, MIGUEL | LIMPIA Y RECOLECCION | S/SECCION | SUB-JEFE DE SECC. Q-3 | B | N10 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 12,467.49 | \$ 14,133.48 | | |
| 1337 | LOPEZ BUSTAMANTE, MIGUEL ANGEL | SERVICIOS GENERALES | S/SECCION | SUB-JEFE DE SECC. Q-3 | B | N10 | \$ 13,398.60 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,875.80 | \$ 1,942.80 | \$ 422.30 | \$ 26,927.49 | \$ 12,311.96 | \$ 14,615.53 | | |
| 1381 | PLASENCIA ALVAREZ, HORACIO | LIMPIA Y RECOLECCION | S/SECCION | SUB-JEFE DE SECC. Q-3 | B | N10 | \$ 13,398.60 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,875.80 | \$ 1,942.80 | \$ 422.30 | \$ 26,927.49 | \$ 6,200.96 | \$ 20,726.53 | | |
| 1383 | SOLANO ARIAS, LUIS MELESIO | ALUMBRADO PUBLICO | S/SECCION | SUB-JEFE DE SECC. Q-3 | B | N10 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1404 | TORRES SANCHEZ, MARIA DEL CARMEN | PLANEACION SERVICIOS | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1451 | VILLANUEVA MARIN, MIGUEL ANGEL | MTTO. DE VIALIDADES | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1452 | ALANIS TERRAZAS, AGUSTIN | ALUMBRADO PUBLICO | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1479 | VILLAGOMEZ HERNANDEZ, AARON | MTTO PARQUES Y JARDI | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1480 | CANO RODRIGUEZ, MARIO | LIMPIA Y RECOLECCION | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1485 | ROMERO HERNANDEZ, ERICK | MTTO PARQUES Y JARDI | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1490 | RINCON CHAVEZ, CESAR | MTTO PARQUES Y JARDI | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1492 | UBARIO HERNANDEZ, RIGOBERTO | MTTO PARQUES Y JARDI | S/SECCION | INSPECTOR Q-3 | B | N09 | \$ 13,144.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,840.23 | \$ 1,905.95 | \$ 422.30 | \$ 26,600.97 | \$ 6,090.88 | \$ 20,510.09 | | |
| 1496 | VALENZUELA URISTA, ERNESTO ALFONSO | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL A Q-3 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 422.30 | \$ 26,269.06 | \$ 5,979.02 | \$ 20,290.04 | | |
| 1502 | SANCHEZ MARTINEZ, ARNULFO | SERVICIOS GENERALES | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 5,925.66 | \$ 20,201.84 | | |
| 1503 | MORA ROBLES, JOSE MOISES | OBRAS Y SERVICIOS P | S/SECCION | SUB-JEFE DE SECC. Q-2 | B | N10 | \$ 13,398.60 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,875.80 | \$ 1,942.80 | \$ 280.74 | \$ 26,785.93 | \$ 6,147.62 | \$ 20,638.31 | | |
| 1505 | MARISCAL RODRIGUEZ, ANGELICA MARIA | SUB-DIR PLAN OBRAS Y | S/SECCION | SUB-JEFE DE SECC. Q-2 | B | N10 | \$ 13,398.60 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,875.80 | \$ 1,942.80 | \$ 280.74 | \$ 26,785.93 | \$ 6,147.62 | \$ 20,638.31 | | |
| 1506 | MEÑDEZ ADAME, JUAN CARLOS | MTTO PARQUES Y JARDI | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 6,139.95 | \$ 19,987.55 | | |
| 1544 | RAMIREZ DEMARA, MARTIN URIEL | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 5,925.66 | \$ 20,201.84 | | |
| 1548 | HERNANDEZ MONTOYA, FRANCISCO ANTONI | MTTO PARQUES Y JARDI | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 5,925.66 | \$ 20,201.84 | | |
| 1557 | LOMELI GALAN, MIGUEL ANGEL | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 5,925.66 | \$ 20,201.84 | | |
| 1558 | ANGUIANO DE LA TORRE, JORGE ALBERTO | MTTO PARQUES Y JARDI | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 5,925.66 | \$ 20,201.84 | | |
| 1578 | PATIÑO GAMA, XICOTENCATL | SERVICIOS GENERALES | S/SECCION | OFICIAL A Q-2 | B | N08 | \$ 12,886.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,804.07 | \$ 1,868.50 | \$ 280.74 | \$ 26,127.50 | \$ 12,457.54 | \$ 13,669.96 | | |
| 1585 | COSIO BAYLISS, JOSE ALBERTO | MTTO PARQUES Y JARDI | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1601 | LEON VERDUGO, ANGEL FEDERICO | MTTO PARQUES Y JARDI | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1603 | PERALTA GUIZAR, FRANCISCO JAVIER | MTTO PARQUES Y JARDI | S/SECCION | SOBRESTANTE A Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1675 | MORENO HERNANDEZ, JESUS MANUEL | SUB-DIR PLAN OBRAS Y | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1688 | RODRIGUEZ MARTINEZ, ERNESTO | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 14,151.34 | \$ 11,803.07 | | |
| 1695 | TORRES SILVA, ROLANDO | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 11,784.49 | \$ 14,169.92 | | |
| 1723 | ORTIZ FELIX, FERNANDO | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1732 | URIAS OCHOA, JULIO | MTTO PARQUES Y JARDI | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |

| DIRECCION DE OBRAS Y SERVICIOS PUBLICOS | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|----------------------|-----------|---------------------------|-----|-------|--------------|----------------|------------------|--------------------|-------------------|-------------|--------------|--------------|--------------|--|----------------------|
| N° | Nombre | DEPARTAMENTO | SECCION | PUESTO | CAT | NIVEL | MENSUAL | | | | | | | | | | COMPENSACION MENSUAL |
| | | | | | | | SUELDO | CANASTA BASICA | PREVISION SOCIAL | BONO DE TRANSPORTE | FOMENTO EDUCATIVO | QUINQUE NIO | PRESEPCIONES | DEDUCCIONES | SALARIO NETO | | |
| 1746 | PALOMARES DURAN, JOSE LUIS | LIMPIA Y RECOLECCION | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1753 | ARELLANO GARCIA, GABRIELA | LIMPIA Y RECOLECCION | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1754 | CABRERA SANCHEZ, J. GUADALUPE | LIMPIA Y RECOLECCION | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1755 | OCHOA ABRIL, LUIS FRANCISCO | SERVICIOS GENERALES | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1785 | CERVANTES MARTINEZ, MARIA DE JESUS | OBRAS Y SERVICIOS P | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1831 | RODRIGUEZ MARTINEZ, ERASMO | LIMPIA Y RECOLECCION | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1842 | SANTILLAN , BENIGNO | LIMPIA Y RECOLECCION | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1869 | BARAJAS COTA, GILDARDO ALVARO | MTTO. DE VIALIDADES | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1870 | CHAVEZ AVILA, JOSE | SERVICIOS GENERALES | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1871 | GARCIA ESPARZA, MAURICIO DE JESUS | OBRAS Y SERVICIOS P | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1899 | GOMEZ IBARRA, FEDERICO | MTTO. DE VIALIDADES | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1900 | CORTES CASTRO, JOSE TEODORO | MTTO PARQUES Y JARDI | S/SECCION | SOBRESTANTE A Q-1 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 169.37 | \$ 25,727.00 | \$ 5,786.27 | \$ 19,940.73 | | |
| 1901 | DIAZ ROMERO, RODRIGO | MTTO PARQUES Y JARDI | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1902 | GARCIA ESPARZA, LUIS ALBERTO | PANTEONES | S/SECCION | OFICIAL B Q-2 | B | N07 | \$ 12,751.50 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,785.21 | \$ 1,848.97 | \$ 280.74 | \$ 25,954.41 | \$ 5,867.36 | \$ 20,087.05 | | |
| 1904 | RAMIREZ DIAZ, MANUEL EDUARDO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 1905 | SIMENTAL GARCIA, MANUEL TIOFAN | MTTO. DE VIALIDADES | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1914 | MENDEZ ADAME, LUIS MIGUEL | MTTO. DE VIALIDADES | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 1919 | ARIAS RIVERA, JESUS ALONSO | MTTO PARQUES Y JARDI | S/SECCION | SOBRESTANTE A Q-2 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 280.74 | \$ 25,838.37 | \$ 5,828.23 | \$ 20,010.14 | | |
| 2024 | VIRAMONTES RAMIREZ, SERGIO | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2027 | ESQUIVEL CUEVAS, LUCIA | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2029 | FERREIRA ALMARAZ, ABDIEL | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2036 | GONZALEZ BARCELO, GUADALUPE VERONIC | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2040 | RODRIGUEZ GUERRERO, JORGE OMAR | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2041 | TULUXAN ROSALES, REMIGIO ANTONIO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2042 | ORTEGA AMBRIS, JAIME | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2044 | MORA ALVARADO, J JESUS | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2046 | GARCIA VILLALTA, JOSE ANTONIO | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2049 | DELGADILLO QUIJADA, FRANCISCO JAVIE | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2050 | OLVERA BETANCOURT, DANIEL | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2051 | VEGA RODRIGUEZ, JUAN ANDRES | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2052 | MARQUEZ VALENZUELA, JOSUE PANTALEON | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2060 | SAMANIEGO FERNANDEZ, JUAN | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2069 | CASILLAS FLORES, ANTONIO | SERVICIOS GENERALES | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2071 | TOLEDO ECHEVERRIA, ROSELBETH | MTTO. DE VIALIDADES | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2072 | VELASCO FLORES, JESUS SALVADOR | SERVICIOS GENERALES | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2078 | RAMIREZ JIMENEZ, VICTOR MANUEL | MTTO. DE VIALIDADES | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2081 | GONZALEZ MURILLO, TANIA VANESSA | LIMPIA Y RECOLECCION | S/SECCION | ADMVO.ESPECIALIZADO A Q-1 | B | N06 | \$ 12,661.20 | \$ 2,653.48 | \$ 6,634.51 | \$ 1,772.57 | \$ 1,835.87 | \$ 169.37 | \$ 25,727.00 | \$ 5,786.27 | \$ 19,940.73 | | |
| 2089 | BARONA AGUILAR, DANIEL | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 9,056.59 | \$ 15,938.57 | | |
| 2115 | DE SANTIAGO CARDENAS, MIGUEL | SERVICIOS GENERALES | S/SECCION | JEFE DE INTENDENTES A | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ - | \$ 24,825.79 | \$ 5,571.00 | \$ 19,254.79 | | |
| 2135 | DIAZ SOSA, ROSALIO | MTTO. DE VIALIDADES | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2145 | BARCELO CRUZ, JOSE ISAAC | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES A Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 11,337.77 | \$ 13,657.39 | | |
| 2156 | TEJEDA BENITEZ, ANA LIDIA | SERVICIOS GENERALES | S/SECCION | ADMVO.ESPECIALIZADO Q-1 | B | N05 | \$ 12,517.50 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,752.45 | \$ 1,815.04 | \$ 169.37 | \$ 24,995.16 | \$ 5,634.81 | \$ 19,360.35 | | |
| 2160 | DELGADILLO QUIJADA, JOSE ALFREDO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES Q-1 | B | N04 | \$ 12,318.60 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,724.60 | \$ 1,786.20 | \$ 169.37 | \$ 24,739.57 | \$ 5,548.63 | \$ 19,190.94 | | |
| 2250 | MERCADO RAMIREZ, FELIX ENRIQUE | MTTO PARQUES Y JARDI | S/SECCION | JEFE DE INTENDENTES Q-1 | B | N04 | \$ 12,318.60 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,724.60 | \$ 1,786.20 | \$ 169.37 | \$ 24,739.57 | \$ 5,548.63 | \$ 19,190.94 | | |
| 2251 | CAUDILLO CORTES, CARMEN VERONICA | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES Q-1 | B | N04 | \$ 12,318.60 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,724.60 | \$ 1,786.20 | \$ 169.37 | \$ 24,739.57 | \$ 5,548.63 | \$ 19,190.94 | | |
| 2275 | URIBE BRAVO, JOSE PABLO | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES Q-1 | B | N04 | \$ 12,318.60 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,724.60 | \$ 1,786.20 | \$ 169.37 | \$ 24,739.57 | \$ 5,548.63 | \$ 19,190.94 | | |
| 2284 | PEREZ CEBREROS, DADHZURYEL | SERVICIOS GENERALES | S/SECCION | JEFE DE INTENDENTES Q-1 | B | N04 | \$ 12,318.60 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,724.60 | \$ 1,786.20 | \$ 169.37 | \$ 24,739.57 | \$ 5,548.63 | \$ 19,190.94 | | |
| 2289 | TZEC MERCADO, IRMA STEPHANIE | LIMPIA Y RECOLECCION | S/SECCION | JEFE DE INTENDENTES Q-1 | B | N04 | \$ 12,318.60 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,724.60 | \$ 1,786.20 | \$ 169.37 | \$ 24,739.57 | \$ 5,548.63 | \$ 19,190.94 | | |
| 2294 | MUÑOZ RENTERIA, JOSE ANTONIO | LIMPIA Y RECOLECCION | S/SECCION | PEON "AA" | B | N03 | \$ 12,116.70 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,696.34 | \$ 1,756.92 | \$ - | \$ 24,310.76 | \$ 5,397.36 | \$ 18,913.40 | | |
| 2295 | SIFUENTES TINOCO, IRMA | SERVICIOS GENERALES | S/SECCION | PEON "AA" | B | N03 | \$ 12,116.70 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,696.34 | \$ 1,756.92 | \$ - | \$ 24,310.76 | \$ 5,397.36 | \$ 18,913.40 | | |

| DIRECCION DE OBRAS Y SERVICIOS PUBLICOS | | | | | | | | | | | | | | | | | |
|---|------------------------------------|----------------------|-----------|---------------------------|-----|-------|--------------|----------------|------------------|--------------------|-------------------|-------------|--------------|--------------|--------------|--------------|----------------------|
| N° | Nombre | DEPARTAMENTO | SECCION | PUESTO | CAT | NIVEL | MENSUAL | | | | | | | | | | COMPENSACION MENSUAL |
| | | | | | | | SUELDO | CANASTA BASICA | PREVISION SOCIAL | BONO DE TRANSPORTE | FOMENTO EDUCATIVO | QUINQUE NIO | PRESEPCIONES | DEDUCCIONES | SALARIO NETO | | |
| 2478 | GARCIA GALLARDO, JOSE ANGEL | SERVICIOS GENERALES | S/SECCION | PEON "AA" | B | N03 | \$ 12,116.70 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,696.34 | \$ 1,756.92 | \$ - | \$ 24,310.76 | \$ 5,397.36 | \$ 18,913.40 | | |
| 2486 | GOMEZ CHAVEZ, MANUEL ANTONIO | OBRAS Y SERVICIOS P | S/SECCION | PEON "AA" | B | N03 | \$ 12,116.70 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,696.34 | \$ 1,756.92 | \$ - | \$ 24,310.76 | \$ 10,964.81 | \$ 13,345.95 | | |
| 2521 | ILDEFONSO CERVANTES, OSCAR GUSTAVO | ALUMBRADO PUBLICO | S/SECCION | PEON A | B | N02 | \$ 11,705.10 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,638.71 | \$ 1,697.24 | \$ - | \$ 23,781.85 | \$ 5,224.14 | \$ 18,557.71 | | |
| 2719 | FLORES ESPITIA, MA DE JESUS | LIMPIA Y RECOLECCION | S/SECCION | PEON | B | N01 | \$ 11,595.00 | \$ 2,106.29 | \$ 6,634.51 | \$ 1,623.30 | \$ 1,681.28 | \$ - | \$ 23,640.38 | \$ 5,180.25 | \$ 18,460.13 | | |
| 318 | MIRANDA GARCIA, ARNALDO | LIMPIA Y RECOLECCION | S/SECCION | PEON | BNS | N01 | \$ 8,883.60 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,883.60 | \$ 1,186.89 | \$ 7,696.71 | | |
| 1665 | LOPEZ HERNANDEZ, MANUEL | LIMPIA Y RECOLECCION | S/SECCION | PEON | BNS | N01 | \$ 8,883.60 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,883.60 | \$ 1,186.89 | \$ 7,696.71 | | |
| 1775 | GUTIERREZ MORENO, ANA MARIA | CENTRO ANTIRRABICO | S/SECCION | AUXILIAR ADMINISTRATIVO | BNS | N02 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 1,204.67 | \$ 7,763.53 | | |
| 1858 | VALENZUELA ZAVALA, JULIO CESAR | MTTO PARQUES Y JARDI | S/SECCION | PEON | BNS | N01 | \$ 8,883.60 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,883.60 | \$ 1,186.89 | \$ 7,696.71 | | |
| 1923 | ALARCON ORTIZ, MAURO LEONEL | LIMPIA Y RECOLECCION | S/SECCION | AUXILIAR ADMINISTRATIVO | BNS | N02 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 1,204.67 | \$ 7,763.53 | | |
| 2310 | GUEVARA RENTERIA, ARTURO | LIMPIA Y RECOLECCION | S/SECCION | PEON | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 756.26 | \$ 8,211.94 | | |
| 2311 | CELAYA RIVAS, HUGO EPIFANIO | MTTO PARQUES Y JARDI | S/SECCION | PEON | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 756.26 | \$ 8,211.94 | | |
| 2318 | MONTES ALVAREZ, CESAR HUMBERTO | MTTO PARQUES Y JARDI | S/SECCION | PEON | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 756.26 | \$ 8,211.94 | | |
| 2472 | LARA GARCIA, SUSANA | OBRAS Y SERVICIOS P | S/SECCION | AUXILIAR ADMINISTRATIVO | BNS | N02 | \$ 9,825.90 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,825.90 | \$ 893.49 | \$ 8,932.41 | | |
| 2512 | BEJAR RAMOS, SALVADOR | CENTRO ANTIRRABICO | S/SECCION | PEON | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 1,204.67 | \$ 7,763.53 | | |
| 2585 | GABRIEL JULIO, NAZARIO | MTTO PARQUES Y JARDI | S/SECCION | AYUDANTE | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 756.26 | \$ 8,211.94 | | |
| 2626 | CRUZ MADRID, GREGORIO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE OFICIOS VARIOS | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 756.26 | \$ 8,211.94 | | |
| 2655 | VIZCARRA MENDOZA, DANIEL | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE OFICIOS VARIOS | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 756.26 | \$ 8,211.94 | | |
| 2676 | GOMEZ SALAS, OMAR HORACIO | LIMPIA Y RECOLECCION | S/SECCION | PEON | BNS | N01 | \$ 8,968.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,968.20 | \$ 756.26 | \$ 8,211.94 | | |
| 1244 | GONZALEZ ORDOÑEZ, FRANCISCO JAVIER | OBRAS Y SERVICIOS P | S/SECCION | DIR. DE OBRAS Y SERV. PUB | C | N51 | \$ 12,907.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 12,907.80 | \$ 1,480.67 | \$ 11,427.13 | \$ 24,000.00 | |
| 1454 | MONTES ALVAREZ, FREDI FERNANDO | MTTO. DE VIALIDADES | S/SECCION | JEFE DEP. VIAL | C | N51 | \$ 8,800.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,800.20 | \$ 1,169.38 | \$ 7,630.82 | | |
| 1985 | ARCINIEGA GALINDO, MARGARITO | ALUMBRADO PUBLICO | S/SECCION | JEFE ALUMBRADO PUBLICO | C | N51 | \$ 8,809.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,809.20 | \$ 1,171.26 | \$ 7,637.94 | \$ 7,000.00 | |
| 2090 | PIMENTEL VALENCIA, JAIME ISRAEL | MTTO PARQUES Y JARDI | S/SECCION | AUXILIAR ADMINISTRATIVO | C | N51 | \$ 8,809.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,809.20 | \$ 730.80 | \$ 8,078.40 | | |
| 2213 | RENERIA BRAVO, MOISES IRAK | OBRAS Y SERVICIOS P | S/SECCION | SUB-DIR. OBRAS Y SERVICIO | C | N51 | \$ 9,169.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,169.80 | \$ 788.51 | \$ 8,381.29 | \$ 15,000.00 | |
| 2654 | MARTINEZ LEAL, PABLO MARTIN | SERVICIOS GENERALES | S/SECCION | JEFE SERV. GRALES. | C | N51 | \$ 9,040.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,040.20 | \$ 1,219.78 | \$ 7,820.42 | \$ 7,000.00 | |
| 2801 | MARTINEZ VELAZQUEZ, FELICIANA | RASTRO MUNICIPAL | S/SECCION | JEFE DEL RASTRO MUNICIPAL | C | N51 | \$ 9,825.90 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,825.90 | \$ 893.49 | \$ 8,932.41 | \$ 7,000.00 | |
| 2821 | MENDEZ DE LA ROCHA, JUAN FRANCISCO | MTTO PARQUES Y JARDI | S/SECCION | JEFE PARQUES Y JARDINES | C | N51 | \$ 8,688.90 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,688.90 | \$ 1,146.00 | \$ 7,542.90 | \$ 7,000.00 | |
| 2824 | LEYVA SANCHEZ, CONRADO | OBRAS Y SERVICIOS P | S/SECCION | SUB DIRECTOR ADMINISTRATI | C | N51 | \$ 9,169.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,169.80 | \$ 1,246.99 | \$ 7,922.81 | \$ 15,000.00 | |
| 2827 | GARCIA HERRERA, MARCOS DE ISRAEL | LIMPIA Y RECOLECCION | S/SECCION | JEFE LIMPIA Y REC. BASURA | C | N51 | \$ 8,221.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,221.80 | \$ 1,062.96 | \$ 7,158.84 | \$ 10,000.00 | |
| 2830 | FAJARDO CORNEJO, MAE FARIDE | PLANEACION SERVICIOS | S/SECCION | JEFE PLANEACION SERV. PCO | C | N51 | \$ 9,169.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,169.80 | \$ 1,246.99 | \$ 7,922.81 | \$ 7,000.00 | |
| 2887 | LOZADA FRANCO, JOSE ALBERTO | PANTEONES | S/SECCION | JEFE DEL PANTEON MUNICIPA | C | N51 | \$ 9,899.70 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,899.70 | \$ 1,400.27 | \$ 8,499.43 | \$ 6,000.00 | |
| 2893 | BELTRAN IBARRA, JHOANNA SOLEDAD | PANTEONES | S/SECCION | AYUDANTE | C | N51 | \$ 7,910.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,910.10 | \$ 617.96 | \$ 7,292.14 | | |
| 508 | MARTINEZ LEON, ELISEO | MTTO. DE VIALIDADES | S/SECCION | CHOFER "A" | LR | N52 | \$ 8,809.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,809.20 | \$ 730.80 | \$ 8,078.40 | | |
| 789 | CARRASCO LOPEZ, CARLOS ARMANDO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2266 | DE LA ROSA DEL ANGEL, GERARDO | CENTRO ANTIRRABICO | S/SECCION | AYUDANTE | LR | N52 | \$ 6,591.60 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,591.60 | \$ 224.29 | \$ 6,367.31 | | |
| 2555 | RAMOS GARCIA, MANUEL | MTTO PARQUES Y JARDI | S/SECCION | AYUDANTE | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2562 | CANDELA AVILES, JUAN CARLOS | MTTO. DE VIALIDADES | S/SECCION | PEON | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2567 | CASTILLO MARTINEZ, ANICACIO | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 7,100.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,100.10 | \$ 315.09 | \$ 6,785.01 | | |
| 2568 | HERNANDEZ CORNEJO, JUAN ENRIQUE | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2569 | ESTRADA RAMIREZ, JUAN MANUEL | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 7,150.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,150.20 | \$ 320.53 | \$ 6,829.67 | | |
| 2571 | MEDELLIN BARRERA, MIGUEL ANGEL | PANTEONES | S/SECCION | AYUDANTE | LR | N52 | \$ 7,100.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,100.10 | \$ 315.09 | \$ 6,785.01 | | |
| 2583 | MARTINEZ MEJIA, ROGELIO GUADALUPE | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2587 | GUZMAN MEDINA, RICARDO | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 6,600.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,600.00 | \$ 1,818.92 | \$ 4,781.08 | | |
| 2590 | MEDINA SUASTEGUI, ALEJANDRO | MTTO PARQUES Y JARDI | S/SECCION | AYUDANTE | LR | N52 | \$ 7,100.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,100.10 | \$ 315.09 | \$ 6,785.01 | | |
| 2593 | TOVAR ACUÑA, JOSE MANUEL | MTTO PARQUES Y JARDI | S/SECCION | AYUDANTE | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2595 | JUAREZ VARGAS, RAMON | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 7,150.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,150.20 | \$ 320.53 | \$ 6,829.67 | | |
| 2598 | DEMARA CAMACHO, MARCO ANTONIO | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 3,017.85 | \$ 3,882.15 | | |
| 2603 | COVARRUBIAS BARAJAS, JUAN GABRIEL | MTTO PARQUES Y JARDI | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2611 | RENERIA ANDRADE, JORGE ALBERTO | RASTRO MUNICIPAL | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2614 | RODRIGUEZ ALVARADO, OLIVERIO | LIMPIA Y RECOLECCION | S/SECCION | MECANICO | LR | N52 | \$ 10,379.40 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 10,379.40 | \$ 991.26 | \$ 9,388.14 | | |
| 2633 | MONTOYA CONTRERAS, HERIBERTO | MTTO. DE VIALIDADES | S/SECCION | BACHEADOR | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |

DIRECCION DE OBRAS Y SERVICIOS PUBLICOS

| N° | Nombre | DEPARTAMENTO | SECCION | PUESTO | CAT | NIVEL | MENSUAL | | | | | | | | | | COMPENSACION MENSUAL |
|------|------------------------------------|----------------------|-----------|----------------------|-----|-------|-------------|----------------|------------------|--------------------|-------------------|-------------|--------------|-------------|--------------|--|----------------------|
| | | | | | | | SUELDO | CANASTA BASICA | PREVISION SOCIAL | BONO DE TRANSPORTE | FOMENTO EDUCATIVO | QUINQUE NIO | PRESEPCIONES | DEDUCCIONES | SALARIO NETO | | |
| 2634 | VALADEZ VALENZUELA, ARTURO ALFREDO | MTTO. DE VIALIDADES | S/SECCION | OP. Y OFICIOS VARIOS | LR | N52 | \$ 6,620.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,620.10 | \$ 227.40 | \$ 6,392.70 | | |
| 2635 | ACEVES RODRIGUEZ, JOSE | MTTO. DE VIALIDADES | S/SECCION | CHOFER "A" | LR | N52 | \$ 8,809.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,809.20 | \$ 730.80 | \$ 8,078.40 | | |
| 2636 | FLORES RAMIREZ, ISAAC | LIMPIA Y RECOLECCION | S/SECCION | CHOFER | LR | N52 | \$ 7,800.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,800.00 | \$ 605.98 | \$ 7,194.02 | | |
| 2638 | SOTO SANCHEZ, JOSE ABRAHAM | MTTO PARQUES Y JARDI | S/SECCION | JARDINERO | LR | N52 | \$ 8,250.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,250.00 | \$ 654.94 | \$ 7,595.06 | | |
| 2644 | PEREZ ANDRADE, ERIC ADRIAN | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2645 | RENTERIA OCHOA, FERNANDO | RASTRO MUNICIPAL | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2646 | GONZALEZ DELGADO, NESTOR PAUL | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 8,809.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,809.20 | \$ 730.80 | \$ 8,078.40 | | |
| 2652 | COTA SERRANO, DAVID ALFONSO | MTTO PARQUES Y JARDI | S/SECCION | AYUDANTE | LR | N52 | \$ 8,809.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,809.20 | \$ 2,750.40 | \$ 6,058.80 | | |
| 2653 | RENTERIA ANDRADE, ROGELIO | RASTRO MUNICIPAL | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2656 | CABRERA RODRIGUEZ, ADOLFO | MTTO. DE VIALIDADES | S/SECCION | ELECTRICISTA | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2657 | ZAMUDIO FLORES, ROBERTO | SERVICIOS GENERALES | S/SECCION | AUXILIAR OPERATIVO | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2663 | VEGA MONTOYA, ALAN JAVIER | ALUMBRADO PUBLICO | S/SECCION | PLOMERO ELECTRICISTA | LR | N52 | \$ 8,499.90 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,499.90 | \$ 682.14 | \$ 7,817.76 | | |
| 2670 | ARROYO HERNANDEZ, JOSE LUIS | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 7,100.10 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,100.10 | \$ 315.09 | \$ 6,785.01 | | |
| 2671 | ABRIL DUARTE, FRANCISCO RENE | MTTO. DE VIALIDADES | S/SECCION | AYUDANTE | LR | N52 | \$ 7,800.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,800.00 | \$ 605.98 | \$ 7,194.02 | | |
| 2674 | ARROYO CASTILLO, JOSE LUIS | SERVICIOS GENERALES | S/SECCION | AYUDANTE | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2688 | BELTRAN GARCIA, LUIS ROBERTO | CENTRO ANTIRRABICO | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2690 | HUESCA MENDOZA, PABLO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2692 | NAVARRO FLORES, FRANCISCO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2693 | LOPEZ RADILLA, CRUZ ALBERTO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2695 | TIJERIN GONZALEZ, JOSE ISRAEL | LIMPIA Y RECOLECCION | S/SECCION | CHOFER | LR | N52 | \$ 7,800.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,800.00 | \$ 605.98 | \$ 7,194.02 | | |
| 2698 | JIMENEZ SOSA, ERNESTO | LIMPIA Y RECOLECCION | S/SECCION | CHOFER | LR | N52 | \$ 7,800.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,800.00 | \$ 605.98 | \$ 7,194.02 | | |
| 2703 | CASTILLO SIMONS, EZEQUIEL DEMETRIO | LIMPIA Y RECOLECCION | S/SECCION | CHOFER | LR | N52 | \$ 7,800.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,800.00 | \$ 605.98 | \$ 7,194.02 | | |
| 2704 | BARRAZA LEDESMA, FERNANDO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2705 | RUIZ MARTINEZ, JULIAN GERARDO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2706 | MARTINEZ LOPEZ, JESUS ROBERTO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2717 | PEDRAZA MANRIQUEZ, ANTONIO | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 7,800.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,800.00 | \$ 605.98 | \$ 7,194.02 | | |
| 2718 | RIVAS VALENZUELA, RUBEN | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2720 | ELIAS SOLORZANO, ABDIAS | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |
| 2725 | ARREDONDO NEGRETE, MARIO ALBERTO | SERVICIOS GENERALES | S/SECCION | CHOFER | LR | N52 | \$ 5,566.80 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,566.80 | \$ 72.26 | \$ 5,494.54 | | |
| 2729 | ORTEGA GARCIA, ROGELIO DANIEL | LIMPIA Y RECOLECCION | S/SECCION | AYUDANTE | LR | N52 | \$ 6,900.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,900.00 | \$ 257.85 | \$ 6,642.15 | | |