OE1. Sueldo, salario y remuneraciones
2a Quincena de Agosto de 2016.

ZACATEPEC
Por el bienestar de todos

Núm	Nombre completo	Puesto	Departamento	Salario Bruto	Isr_Mes_Tabulado	IMSS	ISR	PMG	PMG	Total de percepciones	Total de deducciones	Neto a pagar	Clave del banco
656	ALEJANDRA OLIVERA OCIEL	AUXILIAR	PROTECCION CIVIL	128.19	$15.00	$0.00	$0.00	$1,023.00	$1,186.00	$1,351.00	$34.00	$1,317.00	Y
657	ALHINADO SALINAS SARA	SECRETARIO DE ACUERDOS	JUZGADO DE PAZ	294.59	$15.00	$4,419.00	$1,243.00	$0.00	$0.00	$5,662.00	$662.00	$5,000.00	ANPCOMFAN
658	BEDOLLA HERNANDEZ GILBERTO	COORDINADOR	CONTROL DE LA MUNICIPAL	CAPACITACION	$15.00	$3,108.00	$0.00	$0.00	$0.00	$3,108.00	$108.00	$3,000.00	ANPCOMFAN
659	CUELLAR GARCIA MARIO ANTONIO	PARAMEDICO	ASUNTOS DE LA JUVENTUD	294.59	$15.00	$4,419.00	$0.00	$0.00	$0.00	$4,419.00	$419.00	$4,000.00	ANPCOMFAN
660	CUELLAR GARCIA MARIO ANTONIO	PARAMEDICO	SEGURIDAD PUBLICA	CAPACITACION	$15.00	$3,108.00	$1,186.00	$0.00	$0.00	$4,294.00	$1,294.00	$3,000.00	ANPCOMFAN
661	ENRIQUEZ QUIRONO TERESA	DIRECTOR	DESARROLLO AGROPECUARIO	EXISTAKER1EDUTA40+3HN	$15.00	$1,243.00	$0.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
711	SAMA MAZMA MA GUADALUPE	ASISTENTE	DIF MUNICIPAL	GAMO991001GAM0091008/1/016	$15.00	$1,377.00	$0.00	$0.00	$0.00	$1,377.00	$123.00	$1,500.00	ANPCOMFAN
681	GUTIERREZ MEDINA JONATHAN	REGIDOR	REGIDURIAS	GUMJ7706015HMCRDN00	$15.00	$25,875.00	$0.00	$0.00	$0.00	$25,875.00	$13,875.00	$12,000.00	ANPCOMFAN
628	GUTIERREZ BAUTISTA JORGE ALBERTO	DIRECTOR	LICENCIAS DE FUNCIONAMIENTO	GUBJ840810GUB040/1/016	$15.00	$3,272.00	$0.00	$0.00	$0.00	$11,477.00	$4,831.00	$6,646.00	ANPCOMFAN
661	HERNANDEZ VILLANUEVA ESTEBAN ISRAEL	COORDINADOR	PROTECCION CIVIL	HEVI7205081HVZSB04/1/016	$15.00	$1,243.00	$0.00	$0.00	$3,108.00	$5,036.00	$2,036.00	$2,900.00	FONDO IV
662	HERRADA CUE IRMA	ASESOR	SINDICATURA MUNICIPAL	HECE7407171HECE740/1/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
707	HURTADO VARGAS SERGIO BARTOLO	ASISTENTE DE REGIDOR	REGIDURIAS	HUVS5306015HGRRGS/1/016	$15.00	$1,377.00	$1,186.00	$0.00	$0.00	$2,563.00	$563.00	$2,000.00	ANPCOMFAN
614	MORALES RAMOS ROMEO	COORDINADOR	DIF MUNICIPAL	MORO690429MOR0/1/016	$15.00	$3,865.00	$0.00	$0.00	$0.00	$12,070.00	$8,429.00	$3,641.00	ANPCOMFAN
663	MORALES VARGAS ANA MINHUE	AUXILIAR	DIF MUNICIPAL	MOVA7306015MMCRRN/1/016	$15.00	$1,243.00	$0.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
664	MORALES VARGAS ANA MINHUE	AUXILIAR	DIF MUNICIPAL	MOVA7306015MMCRRN/1/016	$15.00	$546.00	$0.00	$0.00	$0.00	$546.00	$46.00	$500.00	ANPCOMFAN
623	ROMAN REYNOSO BRIGEYDA	OFICIAL	REGISTRO CIVIL	ROBR6602230RMBS02/2/M/016	$15.00	$4,419.00	$5,056.00	$0.00	$0.00	$9,477.00	$1,477.00	$8,000.00	ANPCOMFAN
675	SALGADO SALDAÑA MARIA DE JESUS	DESARROLLADOR	DESARROLLO AGROPECUARIO	SAJM7012270MMCLDA/1/016	$15.00	$2,647.00	$0.00	$0.00	$0.00	$2,647.00	$647.00	$2,000.00	ANPCOMFAN
668	SALGADO TABARES DENYS AILENE	CONDUCTORA	COMUNICACION SOCIAL Y CANALI 23	SATD9121ESTDYA16M/1/016	$15.00	$3,108.00	$0.00	$0.00	$0.00	$3,108.00	$585.00	$2,524.00	ANPCOMFAN
667	TOLEDO HERNANDEZ DAFNEI	REGIDOR	REGIDURIAS	TOHD9404170MMCLRF00/1/016	$15.00	$25,875.00	$0.00	$0.00	$0.00	$25,875.00	$13,875.00	$12,000.00	ANPCOMFAN
626	ZARAGOZA GARCIA MARCO ANTONIO	DIRECTOR	SALDO	ZAGM8711023GAM0/1/016	$15.00	$4,419.00	$1,243.00	$0.00	$0.00	$5,662.00	$662.00	$5,000.00	ANPCOMFAN
624	ALZAMA LOPEZ ENRIQUE ALBERTO	DIRECTOR	COMUNICACION SOCIAL Y CANALI 23	ALLE7706210HMCPNN00	$15.00	$4,419.00	$2,647.00	$0.00	$0.00	$7,066.00	$3,766.00	$3,300.00	ANPCOMFAN
655	BASURTO MARTINEZ JANNETE	ASESOR	DIF MUNICIPAL	BAMJ7809170MMCRNN/1/016	$15.00	$1,823.00	$4,075.00	$2,515.00	$0.00	$8,590.00	$860.00	$7,730.00	ANPCOMFAN
694	CONZALEZ CONZALEZ JONATHAN	AUXILIAR	CONTROL DE LA MUNICIPAL	CAPACITACION	$15.00	$3,108.00	$0.00	$1,823.00	$1,186.00	$5,117.00	$1,117.00	$4,000.00	ANPCOMFAN
634	MEJIA JESUS ANTONIO	ASISTENTE DE REGIDOR	REGIDURIAS	MEJE4202216EAJ00/3/F/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
646	RAMIREZ CAYETANO GUIL	AUXILIAR	CONTROL DE LA MUNICIPAL	RACA9410161AJ0/1/016	$15.00	$1,243.00	$1,186.00	$0.00	$0.00	$2,429.00	$429.00	$2,000.00	ANPCOMFAN
684	SALGADO LOPEZ GERARDO	REGIDOR	REGIDURIAS	SALG4609115AGL0/1/016	$15.00	$25,875.00	$0.00	$0.00	$0.00	$25,875.00	$13,875.00	$12,000.00	ANPCOMFAN
715	TEJEDA RAMIREZ LILIA	AUXILIAR	DIF MUNICIPAL	TERL7306015MMCJMC/1/016	$15.00	$1,243.00	$0.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
712	ABREU CUEVAS ETTY	INTENDENTE	OFICIALIA MAYOR	AECX6308245EC5908/M/1/016	$15.00	$1,377.00	$0.00	$0.00	$0.00	$1,377.00	$377.00	$1,000.00	ANPCOMFAN
713	AGUILAR CRUZ ALEJANDRA	AUXILIAR DE SERVICIOS GENERALES	SERVICIOS PUBLICOS	AUCA7306015MMCRRN/1/016	$15.00	$1,243.00	$1,186.00	$0.00	$0.00	$2,429.00	$429.00	$2,000.00	ANPCOMFAN
714	AGUILAR CRUZ ANGEL VICTORIO	COORDINADOR	SERVICIOS PUBLICOS	AUCA7306015HMCRRN/1/016	$15.00	$3,108.00	$1,186.00	$0.00	$0.00	$4,294.00	$1,294.00	$3,000.00	ANPCOMFAN
711	AGUILAR TAPIA SANDRA	ASISTENTE DE REGIDOR	REGIDURIAS	AUTS8705171AUTS870/1/F/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
716	ALVARADO VIDAL LUIS ALBERTO	AUXILIAR	TESORERIA MUNICIPAL	AAAL9003240MMCRDS00/1/016	$15.00	$1,243.00	$0.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
74	ALVAREZ VIDA MARIO	AUXILIAR	PROTECCION CIVIL	AIVM7611140MMC01/M/016	$15.00	$0.00	$0.00	$3,150.00	$670.00	$3,820.00	$320.00	$3,500.00	FONDO IV
717	AREDIZ CAMACHO ELIZABETH	COORDINADOR	DIF MUNICIPAL	ECE1707210MMCRMA00/1/016	$15.00	$3,108.00	$1,186.00	$0.00	$0.00	$4,294.00	$1,294.00	$3,000.00	ANPCOMFAN
718	AMAYA CORTES JESSICA NALLELI	PROGRAMADORA DEFENSA CIVIL	DIF MUNICIPAL	AACJ8608124MCJMR12/M/1/016	$15.00	$2,509.00	$1,991.00	$0.00	$0.00	$4,419.00	$419.00	$4,000.00	ANPCOMFAN
719	ANDRADE LOPEZ ROSA DELA	SECRETARIA	DIF MUNICIPAL	LAOR7407061MMCNRS/1/016	$15.00	$1,377.00	$546.00	$0.00	$0.00	$1,923.00	$77.00	$2,000.00	ANPCOMFAN
720	ANDRADE SALVATORI MIGUEL GUILLERMO	ASISTENTE DE REGIDOR	REGIDURIAS	ASMM7903240MMC00/2/1/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
721	ARAGON CHAVERO DALIA	AUXILIAR	RECAUDACION	AACD6608214MMCRHL00/1/016	$15.00	$0.00	$0.00	$3,150.00	$400.00	$3,550.00	$250.00	$3,300.00	ANPCOMFAN
722	ARAGON CHAVERO DALIA	RADIO OPERADORA	TRANSITO MUNICIPAL	AACD6608214MMCRHL00/1/016	$15.00	$1,243.00	$0.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
723	ARROYO MELGAREJO ALDO	ASISTENTE	DIF MUNICIPAL	ARMA9306010HMCRLL00/1/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$1,114.00	$1,994.00	ANPCOMFAN
724	ASTILLEROS FLORES MARICELA	ASISTENTE DE REGIDOR	REGIDURIAS	AFME7106EAFME70/M/1/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
725	BAUTISTA LOPEZ REMEDIOS GUADALUPE	SECRETARIA	COMUNICACION SOCIAL Y CANALI 23	BALS5511230MMCRPR00/1/016	$15.00	$5,352.00	$0.00	$0.00	$0.00	$5,352.00	$596.00	$4,756.00	ANPCOMFAN
726	AVILA ABARCA MIGUEL ANGEL	ASESOR	AUXILIAR	AAAM5405240MMS400/M/1/016	$15.00	$1,823.00	$0.00	$0.00	$0.00	$1,823.00	$123.00	$1,700.00	ANPCOMFAN
727	AVILES GARCIA ANA	POLICIA RASO	SEGURIDAD PUBLICA	AIGA9601010MMCVRN00/1/016	$15.00	$0.00	$0.00	$3,150.00	$400.00	$3,550.00	$250.00	$3,300.00	ANPCOMFAN
731	AYALA ROMAN LENORA	CHOFER	SERVICIOS PUBLICOS	AARL6407134ARL640/1/016	$15.00	$1,823.00	$0.00	$0.00	$0.00	$1,823.00	$77.00	$2,000.00	ANPCOMFAN
732	AYALA RAMIREZ LORENA	ORIENTADORA COMUNITARIA	SERVICIOS PUBLICOS	AURL6811140MMCRMR00/1/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$108.00	$3,000.00	ANPCOMFAN
663	BAHENA CRISPIN ANGEL	CONTRALOR	TESORERIA MUNICIPAL	BACA7212240MCA7/1/016	$15.00	$8,205.00	$0.00	$0.00	$0.00	$8,205.00	$1,205.00	$7,000.00	ANPCOMFAN
733	BAHENA DELGADO VICTOR HUGO	AUXILIAR	DIF MUNICIPAL	BADV8306015HMCHLG00/1/016	$15.00	$1,243.00	$0.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
734	BAHENA LOPEZ ANA	ASISTENTE DE REGIDOR	REGIDURIAS	BALA7306015MMCHPN00/1/016	$15.00	$1,823.00	$1,186.00	$0.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
735	BAHENA GUTIERREZ OLGA LIDIA	POLICIA RASO	SEGURIDAD PUBLICA	BAGO7001010MMCTLI/1/016	$15.00	$0.00	$0.00	$3,150.00	$400.00	$3,550.00	$175.00	$3,375.00	FONDO IV
736	BARAJAS CORTES CLAUDIA CITLALI	POLICIA RASO	SEGURIDAD PUBLICA	BACC9202230MMCRTL00/1/016	$15.00	$0.00	$0.00	$3,150.00	$400.00	$3,550.00	$175.00	$3,375.00	FONDO IV
737	BARRERA SALGADO ELIZABETH	SUPERVISOR	OBRAS PUBLICAS	BASE7212250EM7912258/1/016	$15.00	$2,509.00	$1,311.00	$0.00	$0.00	$3,820.00	$320.00	$3,500.00	ANPCOMFAN
738	BARRERA SALGADO ROSA	AUXILIAR ADMINISTRATIVO	OBRAS PUBLICAS	BASR5305240MMC000/1/016	$15.00	$0.00	$0.00	$3,150.00	$400.00	$3,550.00	$250.00	$3,300.00	ANPCOMFAN
745	BARRETO CASTILLO JOSE LUIS	INTENDENTE	OFICIALIA MAYOR	BACL7602040JCL7600/M/1/016	$15.00	$1,823.00	$566.00	$0.00	$0.00	$2,506.00	$0.00	$2,500.00	ANPCOMFAN
746	BARRETO CASTILLO MARCO DANIEL	AUXILIAR	SERVICIOS PUBLICOS	BACM9001170MMCRSL00/1/016	$15.00	$1,243.00	$0.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
747	BAUTISTA LOPEZ REMEDIOS GUADALUPE	DIRECTOR	DIF MUNICIPAL	BALR7006170MMCPMD00/1/016	$15.00	$8,036.00	$0.00	$0.00	$0.00	$8,036.00	$1,447.00	$6,589.00	ANPCOMFAN
686	BECERRA SORIANO CLAUDIA TULIA	TESORERO MUNICIPAL	RECAUDACION	BESC7207230ESC7207/M/1/016	$15.00	$23,121.00	$0.00	$0.00	$0.00	$23,121.00	$5,121.00	$18,000.00	ANPCOMFAN
527	BELTRAN DOMINGUEZ JOSE LUIS	SERVICIOS GENERALES	SERVICIOS PUBLICOS	BEDL6708150EDL6708/H/1/016	169.35	$15.00	$2,540.00	$0.00	$0.00	$4,588.00	$2,881.00	$1,707.00	ANPCOMFAN
748	BELTRAN MARTINEZ ANA	AUXILIAR	SERVICIOS PUBLICOS	BEMA7306010MMCLRN00/1/016	169.35	$15.00	$0.00	$1,823.00	$0.00	$1,823.00	$123.00	$1,700.00	ANPCOMFAN
749	BELTRAN MARTINEZ ANA	JEFE DE DEPARTAMENTO	OFICIALIA MAYOR	BEMA7306010MMCLRN00/1/016	343.33	$15.00	$0.00	$3,150.00	$400.00	$3,550.00	$608.00	$4,012.00	FONDO IV
613	BENITEZ DE NADA SURAYA	OFICIAL MAYOR	OFICIALIA MAYOR	BENT6123030NTE0/1/016	547.03	$15.00	$8,205.00	$3,865.00	$0.00	$12,070.00	$7,392.00	$4,678.00	ANPCOMFAN
750	BERNAL CARMONA GUILLERMO	BRIGADA	SERVICIOS PUBLICOS	BACG8304170MMCRRL00/1/016	81.76	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
618	BOCANEGRA RODRIGUEZ MICAELA	DIRECTOR	INSTANCIA DE LA MUJER	BORM6005230RMMS02/7/1/016	294.59	$15.00	$4,419.00	$0.00	$0.00	$4,419.00	$419.00	$4,000.00	ANPCOMFAN
751	BRITO ROBLES FERNANDO	AUXILIAR	SERVICIOS PUBLICOS	BIRF8002010MMCRBR00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
752	BRITO ROBLES MARTHA	OFICIAL	OFICIALIA MAYOR	BIRM8006230MMCRBR00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
753	BRITO RODRIGUEZ ABACUC	AUXILIAR	SERVICIOS PUBLICOS	BIRA8006280RMA000/26/4/1/016	126.19	$15.00	$1,923.00	$0.00	$0.00	$1,923.00	$77.00	$2,000.00	ANPCOMFAN
754	BRUNO LOZA SALVADOR	AUXILIAR	SERVICIOS PUBLICOS	BILS5210061BLS001/3/H/1/016	81.76	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
50	BUSTAMANTE TORRES EDGAR	PATRULLERO	SEGURIDAD PUBLICA	BUTE6711230JTE671/23/H2/3/0/016	238.6	$15.00	$0.00	$3,579.00	$900.00	$4,479.00	$430.00	$4,049.00	FONDO IV
755	CABALLERO CABALLERO ELIAS	NOMINAS	TESORERIA MUNICIPAL	BLMF9110130HGR0/1/016	547.03	$15.00	$8,205.00	$0.00	$0.00	$8,205.00	$1,205.00	$7,000.00	ANPCOMFAN
756	CALDERON PIRA ITZEL	ENFERMERA	DIF MUNICIPAL	CAPI9602120CMS0/12MZ/1/016	126.19	$15.00	$1,923.00	$0.00	$0.00	$1,923.00	$77.00	$2,000.00	ANPCOMFAN
757	CARDENAS CORONA ALEJANDRO	AUXILIAR	SERVICIOS PUBLICOS	CACA7306010HMCRRL00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
77	CARDENAS CORONA FERNANDO	INTENDENTE	OFICIALIA MAYOR	CACF6306010HMCRRN/1/016	169.35	$15.00	$2,540.00	$0.00	$0.00	$2,540.00	$2,284.00	$256.00	ANPCOMFAN
13	CARMONA PEREZ SANDRA	AUXILIAR ADMINISTRATIVO B	PREDIAL Y CATASTRO	CAPS7110251CPE7110/1/001/1/016	185.61	$15.00	$2,784.00	$0.00	$0.00	$2,784.00	$1,591.00	$1,558.00	ANPCOMFAN
758	CARREON CARREON ALEJANDRO	JUEZ CIVICO	SERVICIOS PUBLICOS	CACA6507170CCA000/1/016	207.21	$15.00	$2,509.00	$1,311.00	$2,553.00	$6,388.00	$2,888.00	$3,500.00	ANPCOMFAN
77	CARRION ORTIZ MARIA TERESA	SECRETARIA	EDUCACION	CACT7408C7A0T7408/M/1/016	183.85	$15.00	$2,758.00	$0.00	$0.00	$2,758.00	$6,360.00	$2,392.00	ANPCOMFAN
759	CARRO CARRO ALEJANDRO	AUXILIAR	SERVICIOS PUBLICOS	CACA7306010HMCRRL00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
71	CARRO CARRO JOSE LUIS	MEDICO	DIF MUNICIPAL	CACJ8706170HMCRRS00/1/016	294.59	$15.00	$4,419.00	$0.00	$0.00	$4,419.00	$419.00	$4,000.00	ANPCOMFAN
762	CASTILLO SANTILLAN REYNALDA	INTENDENTE	SERVICIOS PUBLICOS	CASR9405061CRA0/M/1/016	169.34	$15.00	$2,540.00	$0.00	$0.00	$2,540.00	$715.00	$607.00	ANPCOMFAN
763	CHAVEZ GUERRERO ELENA	AUXILIAR	SERVICIOS PUBLICOS	CAGE6501010MMCHRL00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
764	CISNEROS PEDROZA VICTOR MANUEL	AUXILIAR	JURIDICO	CIPV9512080CPV0108/6/1/016	207.21	$15.00	$3,108.00	$0.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
765	COPINAGO HERNANDEZ EDGAR MARIO	AUXILIAR	SERVICIOS PUBLICOS	COHE9304170MMCPRD00/1/016	210	$15.00	$1,243.00	$0.00	$670.00	$1,913.00	$243.00	$1,670.00	ANPCOMFAN
14	CORONA ARANDA MIGUEL ANGEL	AUXILIAR ADMINISTRATIVO	OFICIALIA MAYOR	COAM8102120MMC000/1/016	474.93	$15.00	$7,124.00	$0.00	$0.00	$7,124.00	$1,288.00	$5,836.00	ANPCOMFAN
766	CORONA CORONA ALEJANDRO	AUXILIAR	SERVICIOS PUBLICOS	CACA7306010HMCRRL00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
279	CORTES RODRIGUEZ ANTONIO	COORDINADOR	TRANSITO MUNICIPAL	COTA6601210MMC000/1/016	210	$15.00	$3,108.00	$0.00	$0.00	$3,108.00	$1,108.00	$2,000.00	ANPCOMFAN
43	CORTINA MEDINA JESUS	ELECTRICISTA	SERVICIOS PUBLICOS	COMJ7710310MCT0/1/016/1/016	183.81	$15.00	$2,757.00	$0.00	$0.00	$2,757.00	$2,642.00	$1,558.00	ANPCOMFAN
274	COSLE CUENCA VICTOR YAEL	NOTIFICADOR	OBRAS PUBLICAS	COCV9101170YSI0/1/016/1/016	169.35	$15.00	$2,540.00	$0.00	$0.00	$2,540.00	$1,558.00	$1,558.00	ANPCOMFAN
113	CUENCA CUENCA JOHN GERMANICO	ASISTENTE DE REGIDOR	REGIDURIAS	CUCJ7808120UCJ780/1/016	126.19	$15.00	$1,923.00	$1,186.00	$0.00	$3,108.00	$109.00	$3,000.00	ANPCOMFAN
767	DAVALOS CARRILLO ALEJANDRO	AUXILIAR	SERVICIOS PUBLICOS	DACA7306010HMCVRL00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
768	DIAZ BAUTISTA ROSALIO	AUXILIAR	SERVICIOS PUBLICOS	DIBR5303230MMC000/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
769	DIAZ GONZALEZ FRIDA	REGIDOR	REGIDURIAS	DIGF9408210GFR0/1/016	1731.87	$15.00	$25,875.00	$0.00	$0.00	$25,875.00	$13,875.00	$12,000.00	ANPCOMFAN
770	DIAZ GONZALEZ TESIS DE JESUS	PALACE	DIF MUNICIPAL	DIGJ7011170MMCRNS00/1/016	207.21	$15.00	$3,108.00	$0.00	$0.00	$3,108.00	$108.00	$3,000.00	ANPCOMFAN
771	DIAZ ROJAS MARGARITO	SUBDIRECTOR TRANSITO MUNICIPAL	TRANSITO MUNICIPAL	DIRM7210010DIRM721009/1/016/96	495.67	$15.00	$0.00	$7,435.00	$0.00	$7,435.00	$1,041.00	$6,394.00	FONDO IV
772	DIAZ SOTELO JENNA MARYEN	AGENTE VIAL	TRANSITO MUNICIPAL	DISJ8306270DSJ000/7M/3/5/0/0	210	$15.00	$0.00	$1,823.00	$400.00	$2,330.00	$175.00	$2,375.00	FONDO IV
773	DIAZ SOTELO ROSA	AUXILIAR	SERVICIOS PUBLICOS	DISR7306010MMCRRS00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
774	DOMINGUEZ CRUZ SERGIO FREDY	AUXILIAR	SEGURIDAD PUBLICA	DICS9404230HMCMRG00/1/016	210	$15.00	$0.00	$3,150.00	$400.00	$3,550.00	$250.00	$3,300.00	ANPCOMFAN
775	DOMINGUEZ OCHOA MIRIAM DE JESUS	ASISTENTE	SERVICIOS PUBLICOS	OOOM3007180OMJ000/1/016	294.59	$15.00	$4,419.00	$3,797.00	$0.00	$8,206.00	$2,706.00	$5,500.00	ANPCOMFAN
776	ESCOBAR DOMINGUEZ ANA	AUXILIAR	SERVICIOS PUBLICOS	EIDA7306010MMCSRN00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
777	ESCOBAR DOMINGUEZ JAVIER	NOTIFICADOR	OBRAS PUBLICAS	EIDJ9108210DJ0/82/7H/6/5/0	169.35	$15.00	$2,540.00	$0.00	$0.00	$4,299.00	$2,443.00	$1,815.00	ANPCOMFAN
778	ESTRADA ESTRADA ALICIA	AUXILIAR	SERVICIOS PUBLICOS	EEEA7306010MMCSRL00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
620	ESTRADA ESTRADA ALBERTO	DIRECTOR	OBRAS PUBLICAS	EEAA8411210EE0/1/016/1/016	547.03	$15.00	$8,205.00	$1,212.00	$0.00	$9,417.00	$1,417.00	$8,000.00	ANPCOMFAN
15	ESTRADA REAL RITA	SECRETARIA	OBRAS PUBLICAS	EARR7504240ERR540/2M/1/016/1/016	183.85	$15.00	$2,758.00	$0.00	$0.00	$2,758.00	$6,652.00	$6,373.00	$2,279.00	ANPCOMFAN
779	FLORES CARRILLO BERNARDO	AUXILIAR DE TURNO	SEGURIDAD PUBLICA	FOCB5202240MMC000/1/016	304	$15.00	$0.00	$4,560.00	$400.00	$4,960.00	$460.00	$4,500.00	ANPCOMFAN
780	FLORES VERANZA BONIFACIO	JEFE DE SECTOR	SEGURIDAD PUBLICA	EIVB6701220EVB000/1/016/1/016	319.27	$15.00	$0.00	$4,789.00	$400.00	$5,189.00	$561.00	$3,628.00	FONDO IV
781	FUTUSAMA CARRILLO ANGEL	AUXILIAR ADMINISTRATIVO	DESARROLLO AGROPECUARIO	FUCA6306010MMC000/1/016	133.51	$15.00	$2,003.00	$0.00	$0.00	$2,003.00	$1,003.00	$1,000.00	ANPCOMFAN
782	FERNANDEZ RODRIGUEZ SANTIAGO	DIRECTOR	PROTECCION CIVIL	FARS5012240MMC000/1/016	547.03	$15.00	$0.00	$8,205.00	$1,272.00	$9,477.00	$3,444.00	$6,033.00	FONDO IV
783	GARCIA ROMERO ARMANDO JONATHAN	CHOFER	DIF MUNICIPAL	GARA9512240MMC000/1/016	169.35	$15.00	$2,540.00	$0.00	$0.00	$2,540.00	$1,558.00	$1,558.00	ANPCOMFAN
784	GARCIA PEDROZA AMERICA	BIBLIOTECARIA	EDUCACION	GAPA7306010MMCRDM00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
785	FLORES LEON TANIA BETABELA	AUXILIAR	PREDIAL Y CATASTRO	FOLT8103070FLT810/2M/1/016	126.19	$15.00	$1,923.00	$566.00	$0.00	$2,506.00	$1,016.00	$1,490.00	ANPCOMFAN
786	FLORES SANCHEZ JUAN CARLOS	RADIO OPERADORA	SEGURIDAD PUBLICA	FOSJ7306010HMCLNC00/1/016	243.33	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
787	FLORES LEYVA JOSUE ALBERTO	COORDINADOR	EDUCACION, CULTURA Y RECREACION	FOLJ7810120LFL7810/4/M/1/016	167.27	$15.00	$2,509.00	$1,311.00	$0.00	$3,820.00	$320.00	$3,500.00	ANPCOMFAN
44	FUENTES GONZALEZ ROBERTO	CHOFER	SERVICIOS PUBLICOS	FUGR7306010HMCNNB00/1/016	178.28	$15.00	$2,674.00	$0.00	$0.00	$2,674.00	$2,374.00	$300.00	ANPCOMFAN
788	GAMA MAZON MARIA DEL CARMEN	INTENDENTE	SERVICIOS PUBLICOS	GAMM5012130MMC000/1/016	91.76	$15.00	$1,377.00	$0.00	$0.00	$1,377.00	$123.00	$1,500.00	ANPCOMFAN
789	GAMA MAZON OCA JESUS	ELECTRICISTA	SERVICIOS PUBLICOS	GAMJ7010310MCT000/1/016/1/016	183.85	$15.00	$2,758.00	$0.00	$0.00	$2,758.00	$1,558.00	$1,200.00	ANPCOMFAN
62	GARCIA ENSALDO ANSELMO	JEFE DE SECTOR	SEGURIDAD PUBLICA	GAEA6504210MMC000/1/016	276.67	$15.00	$0.00	$4,150.00	$400.00	$4,550.00	$443.00	$4,107.00	FONDO IV
790	GARCIA FLORES ANGEL	AUXILIAR	SERVICIOS PUBLICOS	GAFA7306010HMCRLN00/1/016	169.35	$15.00	$1,243.00	$0.00	$0.00	$1,243.00	$243.00	$1,000.00	ANPCOMFAN
791	GARCIA FLORES EL ONECIMO	AMBULANCIA	SEGURIDAD PUBLICA	GAFE7306010HMCRLN00/1/016	248.21	$15.00	$3,723.00	$0.00	$400.00	$4,123.00	$1,123.00	$3,000.00	ANPCOMFAN
792	GARCIA RIVERA MARVIN DANIEL	COORDINADOR	DESARROLLO AGROPECUARIO	GARM8113240MMB131/1/016	167.27	$15.00	$2,509.00	$1,311.00	$0.00	$3,820.00	$320.00	$3,500.00	ANPCOMFAN
793	GARCIA GARCIA MARTHA	AUXILIAR ADMINISTRATIVO	OFICIALIA MAYOR	GAGM8411170MMC000/1/016	207.21	$15.00	$3,108.00	$0.00	$0.00	$3,108.00	$108.00	$3,000.00	ANPCOMFAN
794	GARCIA SIERRA VICENTE FERNANDO	SUBDIRECTOR TRANSITO MUNICIPAL	TRANSITO MUNICIPAL	GASV9204240SVA0/2/M/1/016	207.21	$15.00	$0.00	$3,108.00	$2,553.00	$5,662.00	$662.00	$5,000.00	FONDO IV
795	GARCIA VAZQUEZ ROSALIO	CAMINOCHERO	COMUNICACION SOCIAL Y CANALI 23	GAVR6101210GVA000/1/016	207