

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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Departamento 1 GOBERNACION

10101	Navarros Cardenas Jose De Jesus	\$20,591.85	\$0.00	\$0.00	\$1,744.88	\$0.00	\$0.00	\$18,847.00	
10102	Avila Valenzuela Jose Avelardo	\$6,000.00	\$0.00	\$0.00	\$293.74	\$0.00	\$0.00	\$5,706.20	
10103	Diaz Marquez Blanca Azucena	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
10105	Macias Ortega Octavio	\$7,172.40	\$0.00	\$0.00	\$393.91	\$0.00	\$0.00	\$6,778.40	
10106	Alvarez Flores Ricardo Alonzo	\$7,172.40	\$0.00	\$0.00	\$393.91	\$0.00	\$0.00	\$6,778.60	
10109	Islahuaca Alvarez Guillermo	\$4,431.00	\$0.00	\$0.00	\$168.63	\$0.00	\$0.00	\$4,262.40	
10110	Salazar Santoyo Guillermo	\$4,431.00	\$0.00	\$0.00	\$168.63	\$0.00	\$0.00	\$4,262.40	
10111	Perez Ortega Jose Humberto	\$739.35	\$0.00	-\$164.48	\$0.00	\$0.00	\$0.00	\$903.80	
10112	Muñoz Herrera Angel Israel	\$739.35	\$0.00	-\$164.48	\$0.00	\$0.00	\$0.00	\$903.80	
10113	Galvez Villegas Ruven	\$739.35	\$0.00	-\$164.48	\$0.00	\$0.00	\$0.00	\$903.80	

Total Depto

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**\$55,261.95      \$0.00      -\$493.44      \$3,213.27      \$0.00      \$0.00      \$52,542.20**  
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CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
<b>Departamento 2 SALA DE REGIDORES</b>									
10201	Meza Soto Alfredo	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10202	Robles Hernandez Anabel	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10203	Vazquez Felguerez Maria Del Carr	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10204	Carrillo Avila Ana Rosa	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10205	Mayorga Anaya Leonel De Jesus	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10206	Alvarez De La Torre Victor	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10207	Tello Campos Carolina	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10208	Haro Salinas Jose Del Refugio	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
10209	Gaeta Perez Armando	\$9,442.95	\$0.00	\$0.00	\$587.90	\$0.00	\$0.00	\$8,855.00	
Total Depto		<b>\$84,986.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,291.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,695.00</b>	

**Departamento 3 SINDICATURA**

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10301	Murillo Vega Juan Manuel	\$14,802.15	\$0.00	\$0.00	\$1,085.13	\$0.00	\$0.00	\$13,717.00	

Total Depto

**\$14,802.15      \$0.00      \$0.00      \$1,085.13      \$0.00      \$0.00      \$13,717.00**

**Departamento 4 SECRETARÍA**

10401	Haro Esparza Victor Manuel	\$14,802.15	\$0.00	\$0.00	\$1,085.13	\$0.00	\$0.00	\$13,717.00	
10402	Huerta Campos Elizabeth	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

Total Depto

**\$18,047.40      \$0.00      \$0.00      \$1,134.70      \$0.00      \$0.00      \$16,912.80**

**Departamento 5 OFICIALIA MAYOR**

10501	Huizar Huizar Claudio Enrique	\$14,802.15	\$0.00	\$0.00	\$1,085.13	\$0.00	\$0.00	\$13,717.00	
10502	Avalos Diaz Elizabeth	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

Total Depto

**\$18,047.40      \$0.00      \$0.00      \$1,134.70      \$0.00      \$0.00      \$16,912.80**

**Departamento 6 HACIENDA MUNICIPAL**

10601	Alvarez Perez Juan Ignacio	\$14,807.70	\$0.00	\$0.00	\$1,085.66	\$0.00	\$0.00	\$13,722.00	
10602	Salas Ledezma Teresa De Jesus	\$6,021.90	\$0.00	\$0.00	\$295.61	\$0.00	\$0.00	\$5,726.40	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10603	Espinoza Rivera Bertha Alicia	\$3,553.95	\$0.00	\$0.00	\$70.10	\$0.00	\$0.00	\$3,483.80	
10604	Pinedo Solano Angelica	\$3,553.95	\$0.00	\$0.00	\$70.10	\$0.00	\$0.00	\$3,483.80	
10605	Carrera Garcia Moises	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.60	
10606	Gutierrez Gonzalez Maria De Los A	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.60	
10607	Rivera Gonzalez Jose De Jesus	\$2,917.20	\$0.00	\$0.00	\$27.19	\$0.00	\$0.00	\$2,890.00	
10608	Lopez Villalobos Ernesto	\$4,725.00	\$0.00	\$0.00	\$189.71	\$0.00	\$0.00	\$4,535.20	
10609	Ortega Davila Roberto Carlos	\$2,917.20	\$0.00	\$0.00	\$27.19	\$0.00	\$0.00	\$2,890.00	
10610	Gamboa Navarro Gabriel	\$2,917.20	\$0.00	\$0.00	\$27.19	\$0.00	\$0.00	\$2,890.00	
10611	Muro Del Real Jose Guadalupe	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	

Total Depto

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**\$50,255.10      \$0.00      -\$8.61      \$1,891.89      \$0.00      \$0.00      \$48,371.40**

**Departamento 7 IMPUESTO PREDIAL Y CATASTRO**

10701	Zamora Solis Lorenzo	\$7,335.60	\$0.00	\$0.00	\$407.85	\$0.00	\$0.00	\$6,927.60	
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CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10702	Perez Carrillo Yurisvy	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
10703	Garcia Pacheco Alejandro	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
10704	Sanchez Romero Ricardo	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
10705	Hernandez Pinedo Enrique	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
10706	Flores Gonzalez Jose Manuel	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
Total Depto		<b>\$23,561.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$655.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,906.60</b>	

**Departamento 8 OBRAS PUBLICAS**

10801	Navarro Nuñez Simon	\$12,705.00	\$0.00	\$0.00	\$887.83	\$0.00	\$0.00	\$11,817.20	
10802	Macias Ortega Daniel	\$4,431.00	\$0.00	\$0.00	\$168.63	\$0.00	\$0.00	\$4,262.40	
10803	Sanchez Gaeta Esthela	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
10804	Perez Rojero Luis Fernando	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.60	
10805	Briones Hernandez Jose Manuel	\$6,021.90	\$0.00	\$0.00	\$295.61	\$0.00	\$0.00	\$5,726.40	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10806	Robledo Ramos Eduardo Javier	\$3,883.65	\$0.00	\$0.00	\$132.17	\$0.00	\$0.00	\$3,751.40	
10807	Mora Casillas Jose Inocencio	\$3,174.75	\$0.00	\$0.00	\$46.51	\$0.00	\$0.00	\$3,128.20	
10809	Camacho Parra Luis Humberto	\$3,174.75	\$0.00	\$0.00	\$46.51	\$0.00	\$0.00	\$3,128.20	
10811	Nuñez Cortez Otoniel	\$5,250.00	\$0.00	\$0.00	\$229.66	\$0.00	\$0.00	\$5,020.40	
10812	Rivera Gonzalez Ignacio	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
10813	Solis Martinez Fernando De Jesus	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
10814	Alcaraz Segundo Felimon	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
10815	Garcia Garcia Salvador	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
10816	Escobedo Gutierrez Ramon	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
10817	Gallegos Miranda Jesus	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
10819	Salazar Rodriguez Arturo	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10820	Carrillo Del Real Ramiro	\$3,012.00	\$0.00	\$0.00	\$31.31	\$0.00	\$0.00	\$2,980.60	
10821	Avila Huizar Leobardo	\$3,012.00	\$0.00	\$0.00	\$31.31	\$0.00	\$0.00	\$2,980.60	
10822	Pinedo Murillo Flavio	\$3,012.00	\$0.00	\$0.00	\$31.31	\$0.00	\$0.00	\$2,980.60	
10823	Leaños Reyes Raul	\$3,012.00	\$0.00	\$0.00	\$31.31	\$0.00	\$0.00	\$2,980.60	
10824	Gaeta Escobedo Armando	\$3,012.00	\$0.00	\$0.00	\$31.31	\$0.00	\$0.00	\$2,980.60	

Total Depto

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**\$87,037.95      \$0.00      \$0.00      \$2,966.10      \$0.00      \$0.00      \$84,072.00**

**Departamento 9 DESARROLLO RURAL**

10901	Serrano Navarro Jose Guadalupe	\$6,021.90	\$0.00	\$0.00	\$295.61	\$0.00	\$0.00	\$5,726.40	
10902	Ku Ramos Irma Eloisa	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
10903	Parra Haro Jose Isabel	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.60	
10904	Marquez Mayorga Hector Ignacio	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

Total Depto

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**\$15,757.65      \$0.00      \$0.00      \$444.32      \$0.00      \$0.00      \$15,313.60**

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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**Departamento 10 CASA DE LA CULTURA**

11001	Urista Alvarado Ricardo	\$7,335.60	\$0.00	\$0.00	\$407.85	\$0.00	\$0.00	\$6,927.80	
11003	Ovalle Del Real Marissa Lizbeth	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11005	Bautista Soriano Romualdo	\$4,728.15	\$0.00	\$0.00	\$189.93	\$0.00	\$0.00	\$4,538.20	
11006	Serrano Arenas Raul	\$3,194.55	\$0.00	\$0.00	\$47.37	\$0.00	\$0.00	\$3,147.20	
11007	Garcia Veliz Juan Carlos	\$2,520.00	\$0.00	\$0.00	\$3.93	\$0.00	\$0.00	\$2,516.20	
11008	Perez Ortega Guillermina	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11009	Avila Sandoval Ruben	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	

Total Depto

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**\$25,724.55      \$0.00      -\$17.22      \$698.65      \$0.00      \$0.00      \$25,043.20**

**Departamento 11 COMUNICACION SOCIAL**

11101	Davila Huizar German	\$5,346.00	\$0.00	\$0.00	\$237.86	\$0.00	\$0.00	\$5,108.20	
11102	Flores Vazquez Rosa Elena	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	



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11103	Valdez Raygoza Sergio	\$3,245.25	\$0.00	\$0.00	\$49.57	\$600.00	\$0.00	\$2,595.80	
11104	Solano Gandara Marco Alberto	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11105	Avila Cardenas Gabriel	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.60	
11106	Guzman Marquez Salvador	\$3,750.00	\$0.00	\$0.00	\$123.62	\$0.00	\$0.00	\$3,626.40	

Total Depto

**\$22,077.00      \$0.00      \$0.00      \$559.76      \$600.00      \$0.00      \$20,917.60**

**Departamento 12 PROMOCION ECONOMICA**

11201	Monroy Rodriguez Miriam Cristina	\$5,807.55	\$0.00	\$0.00	\$277.29	\$0.00	\$0.00	\$5,530.20	
11202	Sanchez Muñoz Graciela	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11203	Navarro Galvez Maria Anita	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

Total Depto

**\$12,298.05      \$0.00      \$0.00      \$376.43      \$0.00      \$0.00      \$11,921.80**

**Departamento 13 PARTICIPACION SOCIAL**

11301	Salamanca Murillo Silvia	\$6,000.00	\$0.00	\$0.00	\$293.74	\$0.00	\$0.00	\$5,706.20	
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11302	Avila Mota Reyna Arcelia	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11303	Sanchez Macias Aida	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

Total Depto

**\$12,490.50      \$0.00      \$0.00      \$392.88      \$0.00      \$0.00      \$12,097.80**

**Departamento 14 REGISTRO CIVIL**

11401	Macias Gonzalez Francisco Felipe	\$5,807.55	\$0.00	\$0.00	\$277.29	\$0.00	\$0.00	\$5,530.20	
11402	Marquez Jara Viridiana	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11403	Sanchez Garcia Angelica	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.60	
11404	Alvarez Haro Roberto Carlos	\$771.75	\$0.00	-\$162.41	\$0.00	\$0.00	\$0.00	\$934.20	
11405	Campos Herrera Samuel	\$771.75	\$0.00	-\$162.41	\$0.00	\$0.00	\$0.00	\$934.20	

Total Depto

**\$13,841.55      \$0.00      -\$324.82      \$376.43      \$0.00      \$0.00      \$13,790.00**

**Departamento 15 FRACCIONAMIENTOS IRREGULARES**

11501	Madera Herrera Ilse Karina	\$4,249.95	\$0.00	\$0.00	\$155.65	\$0.00	\$0.00	\$4,094.20	
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11502	Rojero Huerta Raquel	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

Total Depto

**\$7,495.20      \$0.00      \$0.00      \$205.22      \$0.00      \$0.00      \$7,290.00**

**Departamento 16 ASEO PUBLICO Y ECOLOGIA**

11601	Pinedo Vazquez Jose Luis	\$6,273.75	\$0.00	\$0.00	\$317.13	\$0.00	\$0.00	\$5,956.60	
11602	Romero Robles Gilberto	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
11603	De Luna Alvarez Ruth	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11604	Robles Gordiano Victor Manuel	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$1,000.00	\$2,195.80	
11605	Gordiano Ruiz Jesus	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11606	Mejia Marquez Rigoberto	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11607	Lopez Covarrubias Jose Santos	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11608	Del Real Serrano Gabriel	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11609	Ortega Lira Romualdo Alonso	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

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11610	Ibañez Montoya Fernando	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
11611	Gonzalez Ortiz Jose Carmen	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
11612	Garcia Lara Jose De Jesus	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
11613	Orozco Covarrubias Antonio	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
11614	Ledezma Gonzalez Juan Manuel	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
11615	Avila Perez Carlos	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
11616	Xxxxx Soriano Salvador	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	
11617	Gutierrez Del Real Jose De Jesus	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	
11618	Gutierrez Antuna Ezequiel	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	
11619	De Santiago Ruiz Pedro	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	
11620	Serrano Alvarez Octavio	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11621	Huizar Huizar Manuel De Jesus	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	
11622	Tostado Mendez Emiliano	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11623	Gordiano Ignacio Sergio Armando	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11624	Ayon Ayon Mario Antonio	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11625	Rodriguez Moreno Abraham	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11627	Duron Arguelles Maria Del Refugio	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11628	Lozano Garcia Ma. Ygnacia	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11629	Taizan Hernandez Maria Lucia	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11631	Ramos Renteria Margarito	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11632	Muñoz Noriega Martha	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
11633	Davila Chavez Lorenzo	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11636	Herrera Gutierrez Jose	\$337.95	\$0.00	-\$190.17	\$0.00	\$0.00	\$0.00	\$528.00	
Total Depto		\$91,923.45	\$0.00	-\$276.27	\$1,178.93	\$0.00	\$1,000.00	\$90,019.80	

**Departamento 17 RASTRO MUNICIPAL**

11701	Alvarez Perez Manuel	\$6,021.90	\$0.00	\$0.00	\$295.61	\$0.00	\$0.00	\$5,726.40	
11702	Alvarez Gonzalez Liliana	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.60	
11703	Carrillo Sandoval Juan Luis	\$2,502.75	\$0.00	\$0.00	\$3.18	\$0.00	\$0.00	\$2,499.60	
11704	Garcia Huizar Jorge Luis	\$2,502.75	\$0.00	\$0.00	\$3.18	\$0.00	\$0.00	\$2,499.60	
11705	Montoya Hernandez Florentino	\$2,502.75	\$0.00	\$0.00	\$3.18	\$0.00	\$0.00	\$2,499.60	
11706	Garcia Avila Ubaldo	\$2,502.75	\$0.00	\$0.00	\$3.18	\$0.00	\$0.00	\$2,499.60	
11708	Campos Herrera Gabriel	\$1,611.90	\$0.00	-\$108.44	\$0.00	\$0.00	\$0.00	\$1,720.20	
Total Depto		\$20,890.05	\$0.00	-\$108.44	\$357.90	\$0.00	\$0.00	\$20,640.60	

**Departamento 18 RELACIONES EXTERIORES**

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11801	Olague Alejo Gustavo Carlos	\$5,505.00	\$0.00	\$0.00	\$251.44	\$0.00	\$0.00	\$5,253.60	
11802	Lozano Sandoval Maria De Lourde	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
11803	Avila Martinez Laura Nayeli	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

Total Depto

**\$11,995.50      \$0.00      \$0.00      \$350.58      \$0.00      \$0.00      \$11,645.20**

**Departamento 19 CEMENTARIO MUNICIPAL**

11901	Nuñez Hernandez Angel	\$3,835.20	\$0.00	\$0.00	\$129.07	\$0.00	\$0.00	\$3,706.20	
11902	Gualajara Nava Ramon	\$2,646.00	\$0.00	\$0.00	\$15.39	\$0.00	\$0.00	\$2,630.60	

Total Depto

**\$6,481.20      \$0.00      \$0.00      \$144.46      \$0.00      \$0.00      \$6,336.80**

**Departamento 20 COMUSIDA**

12001	Treviño Gonzalez Yadira Marisol	\$4,150.05	\$0.00	\$0.00	\$149.22	\$0.00	\$0.00	\$4,000.80	
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Total Depto

**\$4,150.05      \$0.00      \$0.00      \$149.22      \$0.00      \$0.00      \$4,000.80**

**Departamento 21 CE- MUJER**

12101	Huizar Perez Margarita	\$4,150.05	\$0.00	\$0.00	\$149.22	\$0.00	\$0.00	\$4,000.80	
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CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
Total Depto		\$4,150.05	\$0.00	\$0.00	\$149.22	\$0.00	\$0.00	\$4,000.80	
<b>Departamento 22 ALUMBRADO PUBLICO</b>									
12201	Ortiz Lopez Víctor Manuel	\$5,346.00	\$0.00	\$0.00	\$237.86	\$0.00	\$0.00	\$5,108.00	
12202	Mata Sandoval Rodrigo	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
Total Depto		\$8,445.75	\$0.00	\$0.00	\$281.10	\$0.00	\$0.00	\$8,164.40	
<b>Departamento 23 CENTRO COMUNITARIO DEL HEPAZOTE</b>									
12301	Solano Ramos Luis Armando	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
Total Depto		\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
<b>Departamento 24 INSTITUTO MUNICIPAL DE LA JUVENTUD</b>									
12402	Serrano Rodriguez Gustavo	\$4,699.95	\$0.00	\$0.00	\$187.91	\$0.00	\$0.00	\$4,512.00	
12403	Blanco Jara Fabiola	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
Total Depto		\$7,945.20	\$0.00	\$0.00	\$237.48	\$0.00	\$0.00	\$7,707.80	
<b>Departamento 25 ARCHIVO MUNICIPAL</b>									
12501	Montes Gandara Carlos Ivan	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	



CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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Total Depto

\$2,350.50      \$0.00      -\$8.61      \$0.00      \$0.00      \$0.00      \$2,359.00

**Departamento 26 TALLER MECANICO**

12601	Gonzalez Ortiz Gustavo Pablo	\$5,367.00	\$0.00	\$0.00	\$239.65	\$0.00	\$0.00	\$5,127.40	
12602	Vega Vazquez Ramiro	\$3,477.15	\$0.00	\$0.00	\$59.67	\$0.00	\$0.00	\$3,417.60	
12603	Pinedo Flores Gerardo	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	
12604	Lopez Avila Tomas	\$3,099.75	\$0.00	\$0.00	\$43.24	\$0.00	\$0.00	\$3,056.40	

Total Depto

\$15,043.65      \$0.00      \$0.00      \$385.80      \$0.00      \$0.00      \$14,657.80

**Departamento 27 DEPORTES**

12701	Carrillo Avila Carlos Alberto	\$5,003.25	\$0.00	\$0.00	\$209.65	\$0.00	\$0.00	\$4,793.60	
12702	Garcia Garcia Elva	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
12703	Garcia Roman Jose Nieves	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
12704	Acosta Ayabar Alfredo	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
12705	Solano Esparza Efrain	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
12706	Campos Bañuelos Benjamin	\$3,245.25	\$0.00	\$0.00	\$49.57	\$0.00	\$0.00	\$3,195.80	
12708	Bermudez Bañuelos Mario	\$1,543.50	\$0.00	-\$112.82	\$0.00	\$0.00	\$0.00	\$1,656.20	
12709	Navarro Romero Jose Alberto	\$1,543.50	\$0.00	-\$112.82	\$0.00	\$0.00	\$0.00	\$1,656.20	
12710	Madera Valdes German	\$1,543.50	\$0.00	-\$112.82	\$0.00	\$0.00	\$0.00	\$1,656.20	
12716	Robles Medrano Francisco	\$2,350.50	\$0.00	-\$8.61	\$0.00	\$0.00	\$0.00	\$2,359.00	
Total Depto		<b>\$28,210.50</b>	<b>\$0.00</b>	<b>-\$347.07</b>	<b>\$457.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,100.20</b>	

**Departamento 28 PENSIONADOS**

20101	Moncada Torres J. Jesus	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	
20102	Gordiano Cabral Andres	\$2,776.05	\$0.00	\$0.00	\$21.05	\$0.00	\$0.00	\$2,755.00	
20104	Ortiz Villalobos Gabriel	\$1,726.05	\$0.00	-\$94.30	\$0.00	\$0.00	\$0.00	\$1,820.20	
20105	Rodriguez Godina Natalia	\$1,726.05	\$0.00	-\$94.30	\$0.00	\$0.00	\$0.00	\$1,820.40	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
20106	Rodriguez Robles Atanacio	\$1,691.85	\$0.00	-\$103.32	\$0.00	\$0.00	\$0.00	\$1,795.20	
20107	Herrera Herrera Manuel De Jesus	\$337.35	\$0.00	-\$190.21	\$0.00	\$0.00	\$0.00	\$527.40	

Total Depto

**\$11,033.40      \$0.00      -\$482.13      \$42.10      \$0.00      \$0.00      \$11,473.20**

**Departamento 29 SEGURIDAD PUBLICA**

30103		\$4,744.65	\$0.00	\$0.00	\$191.11	\$0.00	\$0.00	\$4,553.60	
30104		\$4,561.05	\$0.00	\$0.00	\$177.95	\$0.00	\$0.00	\$4,383.00	
30106		\$3,494.40	\$0.00	\$0.00	\$60.42	\$0.00	\$0.00	\$3,434.00	
30107		\$2,416.65	\$0.00	-\$1.41	\$0.00	\$0.00	\$0.00	\$2,418.00	
30201		\$4,184.55	\$0.00	\$0.00	\$151.43	\$0.00	\$0.00	\$4,033.20	
30202		\$4,184.55	\$0.00	\$0.00	\$151.43	\$0.00	\$0.00	\$4,033.00	
30203		\$4,184.55	\$0.00	\$0.00	\$151.43	\$0.00	\$0.00	\$4,033.00	
30204		\$4,184.55	\$0.00	\$0.00	\$151.43	\$0.00	\$0.00	\$4,033.00	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30205		\$4,184.55	\$0.00	\$0.00	\$151.43	\$0.00	\$0.00	\$4,033.00	
30206		\$4,184.55	\$0.00	\$0.00	\$151.43	\$0.00	\$0.00	\$4,033.00	
30301		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30302		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30303		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30304		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.40	
30305		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30306		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30307		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30308		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$3,800.00	\$73.20	
30309		\$3,478.54	\$0.00	\$0.00	\$59.73	\$0.00	\$0.00	\$3,418.80	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30310		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30311		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30312		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30313		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30314		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30315		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30401		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30402		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30403		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30404		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	
30405		\$4,013.70	\$0.00	\$0.00	\$140.49	\$0.00	\$0.00	\$3,873.20	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30406		\$1,605.48	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.00	\$1,714.40	
Total Depto		<b>\$121,668.37</b>	<b>\$0.00</b>	<b>-\$110.26</b>	<b>\$4,067.10</b>	<b>\$0.00</b>	<b>\$3,800.00</b>	<b>\$113,911.00</b>	
Total Gral.		<b>\$799,217.77</b>	<b>\$0.00</b>	<b>-\$2,176.87</b>	<b>\$28,277.24</b>	<b>\$600.00</b>	<b>\$4,800.00</b>	<b>\$767,717.00</b>	