

NOMINA DEL PERSONAL DEL 01 AL 15 DE AGOSTO DE 2019

RFC: MCJ -850101-L29

CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
<b>Departamento 1 PRESIDENCIA</b>									
01010101	Arellano Gandara Jorge Alonso	\$26,483.70	\$0.00	\$5,828.05	\$5,000.00	\$0.00	\$0.00	\$15,655.80	
01010200	Zavaleta Carrillo Carlos Cesar	\$6,054.75	\$0.00	\$655.08	\$300.00	\$500.00	\$0.00	\$4,599.60	
01010300	Garcia Pasillas Maria Isabel	\$4,155.90	\$0.00	\$330.83	\$300.00	\$0.00	\$0.00	\$3,525.00	
<b>Total Depto</b>		<b>\$36,694.35</b>	<b>\$0.00</b>	<b>\$6,813.96</b>	<b>\$5,600.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$23,780.40</b>	
<b>Departamento 2 JEFE DE GABINETE</b>									
01010500	Huizar Raygoza Oscar Herminio	\$10,349.85	\$0.00	\$1,572.51	\$0.00	\$1,000.00	\$0.00	\$7,777.20	
<b>Total Depto</b>		<b>\$10,349.85</b>	<b>\$0.00</b>	<b>\$1,572.51</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$7,777.20</b>	
<b>Departamento 3 H AYUNTAMIENTO</b>									
02010100	Tello Campos Marina	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
02010200	Avila Nava Carlos Javier	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
02010300	Medrano Ramirez Maria Guadalupe	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
02010400	Quezada Santoyo Jose Julian	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
02010500	Robles Gutierrez Arturo	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
02010600	Gandara Cardenas Francisco	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	

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02010700	Perez Gaeta Karina	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
02010800	Pinedo Pinedo Jose Luis	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
02010900	Herrera Rocha Lourdes Amparo	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
<b>Total Depto</b>		<b>\$110,809.35</b>	<b>\$0.00</b>	<b>\$17,994.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,813.40</b>	
<b>Departamento 4 SINDICATURA</b>									
03010100	Hernandez Rodriguez Sandra Isabel	\$16,379.85	\$0.00	\$2,956.17	\$1,000.00	\$0.00	\$0.00	\$12,423.60	
03010200	Diaz Marquez Blanca Azucena	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
03010300	Salazar Morales Guillermo	\$6,054.75	\$0.00	\$655.08	\$300.00	\$0.00	\$0.00	\$5,099.60	
03010400	Muñoz De Luna Alvaro	\$9,689.10	\$0.00	\$1,431.37	\$0.00	\$0.00	\$0.00	\$8,257.80	
03010500	Barraza Lozano Karen Stephania	\$4,510.50	\$0.00	\$382.35	\$0.00	\$0.00	\$0.00	\$4,128.20	
03010600	Hernandez Mendoza Adriana Del Carmen	\$4,510.50	\$0.00	\$382.35	\$0.00	\$0.00	\$0.00	\$4,128.20	
03010700	Moreno Villalobos Kennya Berenice	\$4,510.50	\$0.00	\$382.35	\$0.00	\$0.00	\$0.00	\$4,128.20	
03010800	Arellano Vega Mirta Veronica	\$8,253.00	\$0.00	\$1,124.62	\$0.00	\$0.00	\$0.00	\$7,128.40	
03010900	Sanchez Huizar Fernando	\$6,572.10	\$0.00	\$765.58	\$1,000.00	\$0.00	\$0.00	\$4,806.60	

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<b>Total Depto</b>		<b>\$64,636.20</b>	<b>\$0.00</b>	<b>\$8,410.70</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,925.60</b>	
<b>Departamento 5 SECRETARIA GENERAL</b>									
04010100	Robles Cardenas Jose Leon	\$18,708.90	\$0.00	\$3,503.96	\$700.00	\$0.00	\$0.00	\$14,504.80	
04010200	Sanchez Sandoval Ma Dolores	\$4,155.90	\$0.00	\$330.83	\$300.00	\$0.00	\$0.00	\$3,525.00	
04010400	Marquez Avila Luis Miguel	\$946.80	-\$152.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.80	
04010500	Ceballos Avila Rigoberto	\$946.80	-\$152.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.60	
04010600	Gutierrez Velazquez Gustavo	\$946.80	-\$152.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.80	
<b>Total Depto</b>		<b>\$25,705.20</b>	<b>-\$458.79</b>	<b>\$3,834.79</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,329.00</b>	
<b>Departamento 6 OFICIALIA MAYOR</b>									
05010100	Rios Sanchez Anarosa Guadalupe	\$7,707.30	\$0.00	\$1,008.06	\$700.00	\$0.00	\$0.00	\$5,999.20	
<b>Total Depto</b>		<b>\$7,707.30</b>	<b>\$0.00</b>	<b>\$1,008.06</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,999.20</b>	
<b>Departamento 7 RECURSOS HUMANOS</b>									
06010100	Castañeda Gonzalez Fidel Alejandro	\$6,054.75	\$0.00	\$655.08	\$700.00	\$0.00	\$0.00	\$4,699.60	
06010200	Flores Vazquez Rosa Elena	\$4,155.90	\$0.00	\$330.83	\$300.00	\$0.00	\$0.00	\$3,525.00	
<b>Total Depto</b>		<b>\$10,210.65</b>	<b>\$0.00</b>	<b>\$985.91</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,224.60</b>	
<b>Departamento 8 PANTEON MUNICIPAL</b>									
07010100	Miramontes Marquez Artemio	\$5,140.05	\$0.00	\$486.73	\$0.00	\$0.00	\$0.00	\$4,653.40	

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07010200	Ortega Lira Romualdo Alonso	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$1,017.50	\$2,807.60	
<b>Total Depto</b>		<b>\$9,295.95</b>	<b>\$0.00</b>	<b>\$817.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017.50</b>	<b>\$7,461.00</b>	
<b>Departamento 9 HACIENDA MUNICIPAL</b>									
08010100	Pinedo Villa Miguel Angel	\$18,715.95	\$0.00	\$3,505.62	\$700.00	\$0.00	\$0.00	\$14,510.40	
08010200	Pinedo Solano Angelica	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
08010300	Carrera Garcia Moises	\$4,481.85	\$0.00	\$377.76	\$0.00	\$0.00	\$0.00	\$4,104.20	
08010400	Espinoza Rivera Bertha Alicia	\$6,054.75	\$0.00	\$655.08	\$300.00	\$0.00	\$0.00	\$5,099.60	
08010500	Gutierrez Gonzalez Maria De Los Angeles	\$4,481.85	\$0.00	\$377.76	\$0.00	\$0.00	\$0.00	\$4,104.20	
08010600	Robledo Mayorga Lorenzo Javier	\$5,516.85	\$0.00	\$554.26	\$700.00	\$0.00	\$0.00	\$4,262.60	
<b>Total Depto</b>		<b>\$45,306.00</b>	<b>\$0.00</b>	<b>\$6,125.56</b>	<b>\$1,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,480.60</b>	
<b>Departamento 10 CONTRALORIA MUNICIPAL</b>									
09010100	Marquez Avila Carlos	\$7,707.30	\$0.00	\$1,008.06	\$300.00	\$0.00	\$0.00	\$6,399.20	
<b>Total Depto</b>		<b>\$7,707.30</b>	<b>\$0.00</b>	<b>\$1,008.06</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,399.20</b>	
<b>Departamento 11 SERVICIOS GENERALES</b>									
10010100	Montoya Pinedo Efren	\$6,054.75	\$0.00	\$655.08	\$300.00	\$0.00	\$0.00	\$5,099.60	
10020100	Jaimes Robles Miguel Angel	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	

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10030100	Madera Ku Ruben	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
<b>Total Depto</b>		<b>\$14,366.55</b>	<b>\$0.00</b>	<b>\$1,316.74</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,749.60</b>	
<b>Departamento 12 CATASTRO</b>									
11010100	Flores Gaeta Carlos Alejandro	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
11010200	Garcia Pacheco Alejandro	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
11010300	Sanchez Romero Ricardo	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
11010400	Flores Gonzalez Jose Manuel	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
11010500	Ornelas Del Real Alejandro	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
11010600	Del Real Ruvalcaba Luis Alonso	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
<b>Total Depto</b>		<b>\$26,834.25</b>	<b>\$0.00</b>	<b>\$2,309.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,524.60</b>	
<b>Departamento 13 OBRAS PUBLICAS E INFRAES MPAL</b>									
12010100	Briones Hernandez Jose Manuel	\$12,312.15	\$0.00	\$1,999.44	\$0.00	\$0.00	\$0.00	\$10,312.60	
12010200	Sanchez Gaeta Estela	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
12010400	Solis Martinez Fernando De Jesus	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
12010600	Davila Del Real Ismael	\$6,054.75	\$0.00	\$655.08	\$1,000.00	\$0.00	\$0.00	\$4,399.60	

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12010700	Sanchez Sanchez Ruth Maria	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
12010800	Robledo Ramos Eduardo Javier	\$4,973.25	\$0.00	\$456.84	\$0.00	\$0.00	\$0.00	\$4,516.40	
12010900	Lozano Jara Hector	\$5,140.05	\$0.00	\$486.73	\$0.00	\$0.00	\$0.00	\$4,653.40	
<b>Total Depto</b>		<b>\$42,846.75</b>	<b>\$0.00</b>	<b>\$4,914.83</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,931.60</b>	
<b>Departamento 14 MODULO DE MAQUINARIA DE OBRAS PUB E INFR</b>									
12020100	Garcia Cardoso Oscar Eduardo	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020200	Salazar Rodriguez Arturo	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020300	Escobedo Gutierrez Ramon	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020400	Gallegos Miranda Jesus	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020500	Arellano Vargas Candido	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020600	Garcia Garcia Salvador	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020700	Carrillo Del Real Ramiro	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020800	Gaeta Escobedo Armando	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
12020900	Pinedo Murillo Flavio	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.80	

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12030200	Leaños Reyes Raul	\$3,857.10	\$0.00	\$298.32	\$0.00	\$0.00	\$0.00	\$3,558.60	
<b>Total Depto</b>		<b>\$48,057.45</b>	<b>\$0.00</b>	<b>\$4,316.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,740.20</b>	
<b>Departamento 15 TALLER MECANICO</b>									
13010100	Lopez Avila Tomas	\$4,452.60	\$0.00	\$373.08	\$0.00	\$0.00	\$0.00	\$4,079.60	
13010200	Vega Vazquez Ramiro	\$4,763.10	\$0.00	\$422.76	\$0.00	\$0.00	\$0.00	\$4,340.20	
13010300	Pinedo Flores Gerardo	\$3,969.60	\$0.00	\$310.56	\$0.00	\$0.00	\$0.00	\$3,659.00	
<b>Total Depto</b>		<b>\$13,185.30</b>	<b>\$0.00</b>	<b>\$1,106.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,078.80</b>	
<b>Departamento 16 ALUMBRADO PUBLICO</b>									
14010100	Cardenas Rodriguez Victor Hugo	\$6,054.75	\$0.00	\$655.08	\$700.00	\$0.00	\$0.00	\$4,699.60	
14010200	Mata Sandoval Rodrigo	\$3,969.60	\$0.00	\$310.56	\$0.00	\$0.00	\$0.00	\$3,659.00	
<b>Total Depto</b>		<b>\$10,024.35</b>	<b>\$0.00</b>	<b>\$965.64</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,358.60</b>	
<b>Departamento 17 COMUNICACION SOCIAL PRENSA Y DIFUSION</b>									
15010100	Davila Huizar German	\$7,707.30	\$0.00	\$1,008.06	\$0.00	\$0.00	\$0.00	\$6,699.20	
15010200	Avila Cardenas Gabriel	\$4,755.90	\$0.00	\$421.61	\$0.00	\$0.00	\$1,109.94	\$3,224.40	
15010300	Solano Gandara Marco Alberto	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
15010400	Martinez Duran Carlos Alberto	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
<b>Total Depto</b>									

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<b>Departamento 18 SISTEMA E INOVACION</b>		\$20,775.00	\$0.00	\$2,091.33	\$0.00	\$0.00	\$1,109.94	\$17,573.60	
16010100	Cardenas Gandara Juan Manuel	\$6,054.75	\$0.00	\$655.08	\$300.00	\$0.00	\$0.00	\$5,099.60	
16010200	Valdez Raygoza Sergio	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$1,338.50	\$2,486.60	
<b>Total Depto</b>		\$10,210.65	\$0.00	\$985.91	\$300.00	\$0.00	\$1,338.50	\$7,586.20	
<b>Departamento 19 PROMOCION ECONOMICA Y DES SOCIAL</b>									
17010100	Robles Cardenas Silvia Licet	\$7,089.60	\$0.00	\$876.12	\$0.00	\$0.00	\$0.00	\$6,213.40	
17010200	Sanchez Muñoz Graciela	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
17010300	Gallegos Payan Manuela Esbeidy	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
17010400	Hernandez Pinedo Enrique	\$4,155.90	\$0.00	\$330.83	\$300.00	\$0.00	\$0.00	\$3,525.00	
<b>Total Depto</b>		\$19,557.30	\$0.00	\$1,868.61	\$300.00	\$0.00	\$0.00	\$17,388.40	
<b>Departamento 20 DESARROLLO RURAL</b>									
18010100	España Barboza Francisco	\$6,054.75	\$0.00	\$655.08	\$300.00	\$0.00	\$0.00	\$5,099.60	
18010200	Ku Ramos Irma Eloisa	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
<b>Total Depto</b>		\$10,210.65	\$0.00	\$985.91	\$300.00	\$0.00	\$0.00	\$8,924.60	
<b>Departamento 21 REGISTRO CIVIL</b>									
19010100	Marquez Chaires Jose Eliazar	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	



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19010200	Marquez Jara Viridiana	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
19010300	Alvarez Haro Roberto Carlos	\$988.35	-\$150.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138.60	
<b>Total Depto</b>		<b>\$11,199.00</b>	<b>-\$150.27</b>	<b>\$985.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,363.20</b>	
<b>Departamento 22 ECOLOGIA</b>									
20010100	Duran Enriques Omar Jorge	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
20010200	Robles Gordiano Victor Manuel	\$1,385.30	-\$124.76	\$0.00	\$0.00	\$0.00	\$1,000.00	\$510.00	
20010300	Romero Robles Gilberto	\$4,911.15	\$0.00	\$446.45	\$0.00	\$0.00	\$0.00	\$4,464.60	
20010400	Lopez Covarrubias Jose Santos	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
20010500	Huizar Huizar Manuel De Jesus	\$3,554.85	\$0.00	\$158.06	\$0.00	\$0.00	\$0.00	\$3,396.80	
20010600	Gordiano Ignacio Sergio Armando	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
20010700	Ayon Ayon Mario Antonio	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
20010800	Espinoza Rivera Luis Joel	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
20010901	Miramontes Adame Alma Yuditsela	\$2,576.40	-\$1.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,577.80	
20020100	Adame Flores Delfina	\$2,576.40	-\$1.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,577.80	

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CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
20020200	Herrera Gutierrez Jose	\$432.90	-\$185.91	\$0.00	\$0.00	\$0.00	\$0.00	\$618.80	
<b>Total Depto</b>		<b>\$35,077.85</b>	<b>-\$313.31</b>	<b>\$1,877.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$32,513.80</b>	
<b>Departamento 23 DESARROLLO Y PLANEACION URBANA</b>									
30010100	Rivera Rodriguez Hector Manuel	\$6,054.75	\$0.00	\$655.08	\$0.00	\$500.00	\$0.00	\$4,899.60	
30010200	Alvarez Gonzalez Liliana	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
<b>Total Depto</b>		<b>\$10,210.65</b>	<b>\$0.00</b>	<b>\$985.91</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$8,724.60</b>	
<b>Departamento 24 ASEO PUBLICO</b>									
40010100	Godoy Reyes Jaime	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
40010200	De Luna Alvarez Ruth	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
40010300	Mejia Marquez Rigoberto	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
40010400	Parra Haro J Isabel	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
40010500	Ledezma Gonzalez Juan Manuel	\$3,969.60	\$0.00	\$310.56	\$0.00	\$0.00	\$0.00	\$3,659.00	
40010600	Lares Valenzuela Jose De Jesus	\$3,969.60	\$0.00	\$310.56	\$0.00	\$0.00	\$0.00	\$3,659.00	
40010700	Avila Perez Carlos	\$3,969.60	\$0.00	\$310.56	\$0.00	\$0.00	\$0.00	\$3,659.00	
40010800	Ibañez Montoya Fernando	\$3,969.60	\$0.00	\$310.56	\$0.00	\$0.00	\$0.00	\$3,659.00	

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CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
40010900	Gonzalez Ortiz J. Carmen	\$3,969.60	\$0.00	\$310.56	\$0.00	\$0.00	\$0.00	\$3,659.00	
40020300	De Santiago Ruiz Pedro	\$3,554.85	\$0.00	\$158.06	\$0.00	\$0.00	\$0.00	\$3,396.80	
40020400	Rodriguez Moreno Abraham	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40020500	Tostado Mendez Emilio	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40020600	Duron Arguelles Maria Del Refugio	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40020700	Taizan Hernandez Maria Lucia	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40020800	Muro Del Real Jose Guadalupe	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40030100	Correa Gonzalez Mario	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40030200	Sanchez Sanchez Samuel	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40030300	Renteria Jara J Carmen	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40030400	Rivera Gonzalez Jose De Jesus	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
40030500	Valenzuela Grano Miguel Angel	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
<b>Total Depto</b>		<b>\$73,359.30</b>	<b>\$0.00</b>	<b>\$4,314.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,044.40</b>	

Departamento 25 RASTRO MUNICIPAL

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CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
50010100	Rivera Carrillo Cesar Alejandro	\$6,054.75	\$0.00	\$655.08	\$700.00	\$0.00	\$0.00	\$4,699.60	
50010200	Carrillo Sandoval Juan Luis	\$3,204.90	\$0.00	\$102.26	\$0.00	\$0.00	\$0.00	\$3,102.60	
50010300	Montoya Hernandez Florentino	\$3,204.90	\$0.00	\$102.26	\$0.00	\$0.00	\$0.00	\$3,102.60	
50010400	Garcia Huizar Jorge Luis	\$3,204.90	\$0.00	\$102.26	\$0.00	\$0.00	\$0.00	\$3,102.60	
50010500	Garcia Avila Ubaldo	\$3,204.90	\$0.00	\$102.26	\$0.00	\$0.00	\$0.00	\$3,102.60	
50010600	Campos Herrera Gabriel	\$4,015.50	\$0.00	\$315.55	\$0.00	\$0.00	\$0.00	\$3,700.00	
<b>Total Depto</b>		<b>\$22,889.85</b>	<b>\$0.00</b>	<b>\$1,379.67</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,810.00</b>	
<b>Departamento 26 INSTITUTO MUNICIPAL DE LA JUVENTUD</b>									
60010100	Rodriguez Castro Jose Alberto	\$5,140.05	\$0.00	\$486.73	\$0.00	\$0.00	\$0.00	\$4,653.40	
<b>Total Depto</b>		<b>\$5,140.05</b>	<b>\$0.00</b>	<b>\$486.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,653.40</b>	
<b>Departamento 27 INSTITUTO MPAL DE TURISMO Y CULTURA</b>									
70010100	Macias De Leon Juan Carlos	\$6,572.25	\$0.00	\$765.61	\$700.00	\$0.00	\$0.00	\$5,106.60	
70010200	Ovalle Del Real Marissa Lizbeth	\$4,155.90	\$0.00	\$330.83	\$300.00	\$0.00	\$0.00	\$3,525.00	
70010300	Bautista Soriano Romualdo	\$4,090.80	\$0.00	\$323.75	\$0.00	\$0.00	\$0.00	\$3,767.20	
70010400	Sierra Rodriguez Jorge Arturo	\$2,817.30	\$0.00	\$39.81	\$0.00	\$0.00	\$0.00	\$2,777.60	

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CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
70010500	Hernandez Mijares Carlos Alejandro	\$2,817.30	\$0.00	\$39.81	\$0.00	\$0.00	\$0.00	\$2,777.60	
70010600	Reyna Sanchez Antonio De Jesus	\$2,817.30	\$0.00	\$39.81	\$0.00	\$0.00	\$0.00	\$2,777.60	
70010700	Cortez Gaeta Jose Eduardo	\$2,560.95	-\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,564.00	
<b>Total Depto</b>		<b>\$25,831.80</b>	<b>-\$3.00</b>	<b>\$1,539.62</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,295.60</b>	
<b>Departamento 28 INSTITUTO MUNICIPAL DE SALUD</b>									
80010100	Fernandez Ruiz Cesar Abraham	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
<b>Total Depto</b>		<b>\$6,054.75</b>	<b>\$0.00</b>	<b>\$655.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,399.60</b>	
<b>Departamento 29 INSTITUTO MUNICIPAL DE DEPORTES</b>									
90010100	Rubio Castillo Paul Alejandro	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.80	
90010200	Garcia Garcia Elva	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
90010300	Solano Esparza Efrain	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
90010400	Acosta Ayabar Alfredo	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
90010500	Garcia Roman Jose Nieves	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
90010600	Diaz Perez Andres	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
90010700	Campos Bañuelos Benjamin	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	

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CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
90010800	Meza Marquez Jorge Luis	\$2,735.85	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$2,704.80	
90010900	Medrano Casillas Jonathan	\$2,735.85	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$2,704.80	
90020100	Flores Flores Alfredo	\$2,735.85	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$2,704.80	
90020200	Esparza Campa Cesar	\$2,735.85	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$2,704.80	
90020300	Robles Medrano Francisco	\$3,143.40	\$0.00	\$95.57	\$0.00	\$0.00	\$0.00	\$3,047.80	
<b>Total Depto</b>		<b>\$45,076.95</b>	<b>\$0.00</b>	<b>\$2,859.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,216.80</b>	
<b>Departamento 30 UNIDAD MUNICIPAL DE TRANSPARENCIA</b>									
10000100	Martinez Ramos Maria Guadalupe	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
<b>Total Depto</b>		<b>\$6,054.75</b>	<b>\$0.00</b>	<b>\$655.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,399.60</b>	
<b>Departamento 31 OFICINA MUNICIPAL DE ENLACE</b>									
11000100	Montes Gandara Carlos Ivan	\$6,054.75	\$0.00	\$655.08	\$0.00	\$0.00	\$0.00	\$5,399.60	
11000200	Lozano Sandoval Maria De Lourdes	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
11000300	Zaragoza Alvarez Nancy Karina	\$4,155.90	\$0.00	\$330.83	\$0.00	\$0.00	\$0.00	\$3,825.00	
11000400	Raygoza Lares Jorge Alonso	\$4,155.90	\$0.00	\$330.83	\$300.00	\$0.00	\$0.00	\$3,525.00	
<b>Total Depto</b>		<b>\$18,522.45</b>	<b>\$0.00</b>	<b>\$1,647.57</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,574.60</b>	
<b>Departamento 32 CE MUJER</b>									

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CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
12000100	Huizar Romero Araceli	\$5,140.50	\$0.00	\$486.81	\$700.00	\$0.00	\$0.00	\$3,953.60	
12000200	Avila Mota Reyna Arcelia	\$4,155.90	\$0.00	\$330.83	\$1,000.00	\$0.00	\$0.00	\$2,825.00	
12000400	Becerra Rojo Cecilia	\$3,434.25	\$0.00	\$127.21	\$0.00	\$0.00	\$0.00	\$3,307.20	
<b>Total Depto</b>		<b>\$12,730.65</b>	<b>\$0.00</b>	<b>\$944.85</b>	<b>\$1,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,085.80</b>	
<b>Departamento 33 COMUSIDA</b>									
13000100	Perez Muñoz Alicia	\$5,140.05	\$0.00	\$486.73	\$700.00	\$0.00	\$0.00	\$3,953.40	
<b>Total Depto</b>		<b>\$5,140.05</b>	<b>\$0.00</b>	<b>\$486.73</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,953.40</b>	
<b>Departamento 34 PENSIONADOS</b>									
15000100	Moncada Torres J Jesus	\$3,554.85	\$0.00	\$158.06	\$0.00	\$0.00	\$0.00	\$3,396.80	
15000200	Gordiano Cabral Andres	\$3,554.85	\$0.00	\$158.06	\$0.00	\$0.00	\$0.00	\$3,396.80	
15000300	Gonzalez Ortiz Gustavo Pablo	\$3,436.50	\$0.00	\$127.46	\$0.00	\$0.00	\$0.00	\$3,309.00	
15000400	Gordiano Ruiz Jesus	\$3,175.35	\$0.00	\$99.04	\$0.00	\$0.00	\$0.00	\$3,076.20	
15000500	Lozano Garcia Maria Ignacia	\$2,587.35	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.40	
15000600	Alcaraz Segundo Felimon	\$2,455.65	-\$14.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.00	
15000700	Rodriguez Godina Natalia	\$2,210.25	-\$46.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.40	

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CODIGO	EMPLEADO	SUELDO BRUTO	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	CAJA DE AHORRO	PRESTAMO DE LA EMPRESA	PENSION ALIMENTICIA	SUELDO NETO	FIRMA
15000800	Ortiz Villalobos Gabriel	\$2,210.25	-\$46.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.40	
15000900	Orozco Covarrubias Antonio	\$1,984.65	-\$74.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.20	
15001100	Ramos Renteria Margarito	\$1,571.55	-\$112.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.40	
15001200	Davila Chavez Lorenzo	\$1,504.95	-\$117.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.00	
15001300	Gutierrez Antuna Ezequiel	\$1,422.00	-\$122.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544.40	
15001400	Escobedo Gutierrez Maria Elena	\$1,083.15	-\$144.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.40	
<b>Total Depto</b>		<b>\$30,751.35</b>	<b>-\$677.86</b>	<b>\$542.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,886.40</b>	
<b>Total Gral.</b>		<b>\$852,529.85</b>	<b>-\$1,603.23</b>	<b>\$88,793.50</b>	<b>\$19,900.00</b>	<b>\$2,000.00</b>	<b>\$4,465.94</b>	<b>\$738,967.60</b>	