

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
Departamento 1 PRESIDENCIA											
01010100	Pinedo Martinez Armando	\$23,886.60	\$0.00	\$0.00	\$5,350.63	\$0.00	\$0.00	\$0.00	\$0.00	\$18,536.00	
01010200	Del Real Flores Rafael Alonso	\$6,825.15	\$0.00	\$0.00	\$910.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,914.60	
01010300	Herrera Saldaña Angelina	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$34,460.10	\$0.00	\$0.00	\$6,569.99	\$0.00	\$0.00	\$0.00	\$0.00	\$27,890.20	
Departamento 2 H. AYUNTAMIENTO											
02010100	Vazquez Rivera Ana Luisa	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
02010200	Lares Carrillo Martin	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
02010300	Gonzalez Lopez Maria Del Rosario	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
02010400	Duran Machorro Alberto	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
02010500	Quiñones Pinedo Litzully Goreti	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
02010600	Quezada Santoyo Jose Gregorio	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
02010700	Leaños Luna Eva Anahi	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
02010800	Huizar Huizar Claudio Enrique	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
02010900	De Leon Vazquez Hector Manuel	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	

Total Depto

\$99,943.20 \$0.00 \$0.00 \$16,588.98 \$0.00 \$0.00 \$0.00 \$0.00 \$83,354.40

Departamento 3 SINDICATURA

03010100	Rodriguez Robles Rodolfo	\$16,874.40	\$0.00	\$0.00	\$3,246.97	\$0.00	\$0.00	\$0.00	\$0.00	\$13,627.40	
03010200	Diaz Marquez Blanca Azucena	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
03010300	Sosa Perez Claudia	\$6,825.15	\$0.00	\$0.00	\$910.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,914.60	
03010500	Ramos Leaños Edgar Ivan	\$6,825.15	\$0.00	\$0.00	\$910.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,914.60	

Total Depto

\$34,273.05 \$0.00 \$0.00 \$5,376.92 \$0.00 \$0.00 \$0.00 \$0.00 \$28,896.20

Departamento 4 SECRETARIA GENERAL

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
04010100	Gordiano Pinedo Alejandro Salvador	\$16,874.40	\$0.00	\$0.00	\$3,246.97	\$0.00	\$0.00	\$0.00	\$0.00	\$13,627.40	
04010300	Blanco Lares Corina	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
04010400	Perez Ortega Jose Humberto	\$853.95	\$0.00	-\$157.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.20	
04010600	Alvarez Avila Agapito	\$853.95	\$0.00	-\$157.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.20	
04010700	Serrano Muñoz Hociel	\$853.95	\$0.00	-\$157.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.20	
Total Depto		\$23,184.60	\$0.00	-\$471.15	\$3,555.74	\$0.00	\$0.00	\$0.00	\$0.00	\$20,100.60	
Departamento 5 RECURSOS HUMANOS											
04020100	Rivera Rodriguez Hector Manuel	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
04020200	Huerta Campos Elizabeth	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$9,209.40	\$0.00	\$0.00	\$927.99	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.60	
Departamento 6 REGISTRO CIVIL											
04030100	Haro Romero Jose Luis	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
04030200	Marquez Jara Viridiana	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
04030300	Campos Herrera Samuel	\$891.45	\$0.00	-\$154.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.00	
04030400	Alvarez Haro Roberto Carlos	\$891.45	\$0.00	-\$154.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.00	

Total Depto

		\$10,992.30	\$0.00	-\$309.30	\$927.99	\$0.00	\$0.00	\$0.00	\$0.00	\$10,373.60	
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Departamento 7 TRANSPARENCIA

04030500	Castañeda Gonzalez Fidel Alejandro	\$3,780.00	\$0.00	\$0.00	\$313.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.20	
04030600	Pacheco Chavez Arnulfo	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	

Total Depto

		\$7,528.35	\$0.00	\$0.00	\$622.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,905.80	
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Departamento 8 DIR. DE TESORERIA ADM. Y FINANZAS MUN.

05010100	Marquez Avila Carlos	\$16,880.70	\$0.00	\$0.00	\$3,248.86	\$0.00	\$0.00	\$0.00	\$0.00	\$13,631.80	
05010200	Pinedo Solano Angelica	\$6,951.60	\$0.00	\$0.00	\$937.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.00	
05010300	Carrera Garcia Moises	\$4,042.50	\$0.00	\$0.00	\$355.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.80	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
05010500	Espinoza Rivera Bertha Alicia	\$6,951.60	\$0.00	\$0.00	\$937.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.00	
05010600	Gutierrez Gonzalez Maria De Los An	\$4,042.50	\$0.00	\$0.00	\$355.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.80	
05010700	Salas Ledezma Teresa De Jesus	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
05010800	Perez Mora Juan Edgar	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
05010900	De Santiago Cabral Martha Lucero	\$3,097.50	\$0.00	\$0.00	\$107.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,989.60	
Total Depto		\$51,175.80	\$0.00	\$0.00	\$6,871.58	\$0.00	\$0.00	\$0.00	\$0.00	\$44,304.60	
Departamento 9 RELACIONES EXTERIORES											
05020100	De Luna Alvarez Sergio	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
05020200	Lozano Sandoval Maria De Lourdes	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
05020300	Avila Martinez Laura Nayeli	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$12,957.75	\$0.00	\$0.00	\$1,236.76	\$0.00	\$0.00	\$0.00	\$0.00	\$11,721.20	
Departamento 10 COMUNICACION SOCIAL											

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01020100	Guzman Pinedo Ibis Vianey	\$6,951.60	\$0.00	\$0.00	\$937.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.00	
01020200	Flores Vazquez Rosa Elena	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
01020300	Avila Cardenas Gabriel	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$1,032.00	\$2,407.60	
01020400	Solano Gandara Marco Alberto	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
01020500	Valdez Raygoza Sergio	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$21,945.00	\$0.00	\$0.00	\$2,172.68	\$0.00	\$0.00	\$0.00	\$1,032.00	\$18,740.40	
Departamento 11 DIR. GENERAL DE PROM. ECONOMICA Y DES.											
06010100	Perez Martinez Hugo	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
06010200	Navarro Galvez Maria Anita	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$14,853.15	\$0.00	\$0.00	\$2,151.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12,701.20	
Departamento 12 COMERCIO, TURISMO, SERV. Y ARTESANIA											
06020100	Robles Cardenas Silvia Licet	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	

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06020200	Sanchez Muñoz Graciela	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
06020300	Gonzalez Ortiz Miguel	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$12,957.75	\$0.00	\$0.00	\$1,236.76	\$0.00	\$0.00	\$0.00	\$0.00	\$11,721.20	
Departamento 13 DESARROLLO SOCIAL											
06030100	Pinedo Hernandez Miguel Angel	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
06030200	Avila Mota Reyna Arcelia	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
06030300	Hernandez Pinedo Enrique	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$12,957.75	\$0.00	\$0.00	\$1,236.76	\$0.00	\$0.00	\$0.00	\$0.00	\$11,721.20	
Departamento 14 CONTADURIA E INFORMATICA											
06040100	Miramontes Huerta Jose Manuel	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
06040200	Gallegos Payan Manuela Esbeidy	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$9,209.40	\$0.00	\$0.00	\$927.99	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.60	
Departamento 15 FOMENTO AGROPECUARIO											

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06050100	Blanco Del Real Jose Miguel	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
06050200	Ku Ramos Irma Eloisa	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
06050300	Parra Haro J Isabel	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$12,957.75	\$0.00	\$0.00	\$1,236.76	\$0.00	\$0.00	\$0.00	\$0.00	\$11,721.20	
Departamento 16 DIR. GENERAL DE OBRAS Y OPER. MUNICIPAL											
07010100	Vazquez Granados Francisco Javier	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
07010200	Sanchez Gaeta Estela	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
07010300	Macias Ortega Daniel	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
07010400	Solis Martinez Fernando De Jesus	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
07010500	Mora Casillas Jose Inocencio	\$3,666.75	\$0.00	\$0.00	\$295.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,371.00	
07010600	Vargas Montoya Sergio	\$7,875.00	\$0.00	\$0.00	\$1,134.84	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.20	

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07010700	Luna Gaeta Ramiro	\$7,875.00	\$0.00	\$0.00	\$1,134.84	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.20	
07010800	Robledo Ramos Eduardo Javier	\$4,485.60	\$0.00	\$0.00	\$431.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,054.20	
07010900	Ortega Davila Roberto Carlos	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$50,000.55	\$0.00	\$0.00	\$6,075.05	\$0.00	\$0.00	\$0.00	\$0.00	\$43,925.60	
Departamento 17 MODULO DE MAQUINARIA											
07020100	Gonzalez Lopez Ruben	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
07020200	Salazar Rodriguez Arturo	\$4,429.50	\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.20	
07020300	Escobedo Gutierrez Ramon	\$4,429.50	\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.20	
07020400	Alcaraz Segundo Felimon	\$4,429.50	\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.20	
07020500	Gallegos Miranda Jesus	\$4,429.50	\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.20	
07020600	Arellano Vargas Candido	\$4,429.50	\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.20	

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07020700	Garcia Garcia Salvador	\$4,429.50	\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.20	
07020800	Leaños Reyes Raul	\$3,478.80	\$0.00	\$0.00	\$149.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,329.40	
07020900	Carrillo Del Real Ramiro	\$3,478.80	\$0.00	\$0.00	\$149.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,329.40	
07021000	Gaeta Escobedo Armando	\$3,478.80	\$0.00	\$0.00	\$149.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,329.40	
07021100	Pinedo Murillo Flavio	\$3,478.80	\$0.00	\$0.00	\$149.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,329.40	
07021200	Avila Huizar Leobardo	\$3,478.80	\$0.00	\$0.00	\$149.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,329.40	

Total Depto -----
\$49,432.05 \$0.00 \$0.00 \$3,893.83 \$0.00 \$0.00 \$0.00 \$0.00 \$45,538.20

Departamento 18 TALLER MECANICO

07030100	Gonzalez Ortiz Gustavo Pablo	\$6,198.90	\$0.00	\$0.00	\$776.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,422.00	
07030200	Lopez Avila Tomas	\$4,015.95	\$0.00	\$0.00	\$351.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,664.40	
07030300	Pinedo Flores Gerardo	\$3,580.35	\$0.00	\$0.00	\$178.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.20	

Total Depto -----

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		\$13,795.20	\$0.00	\$0.00	\$1,306.53	\$0.00	\$0.00	\$0.00	\$0.00	\$12,488.60	

Departamento 19 PANTEON MUNICIPAL

07040100	Lozano Jara Hector	\$4,042.50	\$0.00	\$0.00	\$355.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.80	
Total Depto		\$4,042.50	\$0.00	\$0.00	\$355.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.80	

Departamento 20 ALUMBRADO PUBLICO

07050100	Cardenas Rodriguez Victor Hugo	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
07050200	Mata Sandoval Rodrigo	\$3,580.35	\$0.00	\$0.00	\$178.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.20	
Total Depto		\$9,041.40	\$0.00	\$0.00	\$797.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,244.20	

Departamento 21 REGULARIZACION DE PREDIOS IRREGULARES

07060100	Murillo Vazquez Claudia	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
07060200	Alvarez Gonzalez Liliana	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$9,209.40	\$0.00	\$0.00	\$927.99	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.60	

Departamento 22 IMPUESTOS INMOBILIARIOS Y CATASTRO

07070100	Pinedo Solano Gustavo	\$6,951.60	\$0.00	\$0.00	\$937.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.00	
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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	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
07070300	Garcia Pacheco Alejandro	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
07070400	Sanchez Romero Ricardo	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
07070500	Flores Gonzalez Jose Manuel	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	

Total Depto

		\$18,196.65	\$0.00	\$0.00	\$1,863.91	\$0.00	\$0.00	\$0.00	\$0.00	\$16,332.80	
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Departamento 23 DIR. GENERAL DE SERV. PUBLICOS MUNICIP.

08010100	Carrillo Carrillo Bertha Alicia	\$11,104.80	\$0.00	\$0.00	\$1,843.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.60	
08010300	Ortega Lira Romualdo Alonso	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$1,017.50	\$2,422.00	

Total Depto

		\$14,853.15	\$0.00	\$0.00	\$2,151.99	\$0.00	\$0.00	\$0.00	\$1,017.50	\$11,683.60	
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Departamento 24 SERVICIOS DE SALUD

08020100	Ramos Iñiguez Zaira	\$5,303.85	\$0.00	\$0.00	\$585.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,718.20	
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Total Depto

		\$5,303.85	\$0.00	\$0.00	\$585.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,718.20	
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Departamento 25 RASTRO MUNICIPAL

08030100	Rivera Carrillo Cesar Alejandro	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
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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	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
08030200	Garcia Gutierrez Angel Eduardo	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.60	
08030300	Carrillo Sandoval Juan Luis	\$2,890.65	\$0.00	\$0.00	\$65.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.60	
08030400	Montoya Hernandez Florentino	\$2,890.65	\$0.00	\$0.00	\$65.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.60	
08030500	Garcia Huizar Jorge Luis	\$2,890.65	\$0.00	\$0.00	\$65.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.60	
08030600	Garcia Avila Ubaldo	\$2,890.65	\$0.00	\$0.00	\$65.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.60	
08030700	Campos Herrera Gabriel	\$2,467.50	\$0.00	\$0.00	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.40	

Total Depto -----
\$22,697.55 \$0.00 \$0.00 \$1,003.42 \$0.00 \$0.00 \$0.00 \$0.00 \$21,694.40

Departamento 26 DEPORTES Y CULTURA

08040100	Cordova Fernandez Octavio	\$6,951.60	\$0.00	\$0.00	\$937.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.00	
08040200	Garcia Garcia Elva	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
08040300	Carrillo Rodriguez Ruben	\$2,467.50	\$0.00	\$0.00	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.40	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
08040400	Pinedo Gonzalez Jose Flavio	\$2,467.50	\$0.00	\$0.00	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.40	
08040500	Flores Flores Alfredo	\$2,467.50	\$0.00	\$0.00	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.40	
08040600	Esparza Campa Cesar	\$2,467.50	\$0.00	\$0.00	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.40	
08040700	Robles Medrano Francisco	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08040800	Solano Esparza Efrain	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
08040900	Acosta Ayabar Alfredo	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
08041000	Garcia Roman Jose Nieves	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$34,650.00	\$0.00	\$0.00	\$2,248.23	\$0.00	\$0.00	\$0.00	\$0.00	\$32,402.00	
Departamento 27 CE- MUJER											
08050100	Martinez Ramos Maria Guadalupe	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
08050200	Ramos Avila Maria Jose	\$3,097.50	\$0.00	\$0.00	\$107.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,989.80	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
08050300	Jimenez Vielmas Susana	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$12,306.90	\$0.00	\$0.00	\$1,035.86	\$0.00	\$0.00	\$0.00	\$0.00	\$11,271.40	
Departamento 28 INSTITUTO DE LA JUVENTUD											
08060100	Vazquez Diaz Fabian	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
08060200	Diaz Gordiano Cesar Octavio	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
Total Depto		\$9,209.40	\$0.00	\$0.00	\$927.99	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.60	
Departamento 30 CULTURA Y ARTES											
08080100	Avila Sanchez Roberto	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
08080200	Ovalle Del Real Marissa Lizbeth	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
08080300	Bautista Soriano Romualdo	\$3,689.70	\$0.00	\$0.00	\$299.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,390.40	
08080400	Serrano Arenas Raul	\$3,689.70	\$0.00	\$0.00	\$299.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,390.20	
08080500	Ramos Mercado Gabriel Arturo	\$2,309.85	\$0.00	-\$27.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.40	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
08080600	Sierra Rodriguez Jorge Arturo	\$2,541.00	\$0.00	\$0.00	\$12.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,528.80	
08080700	Reyna Sanchez Antonio De Jesus	\$2,309.85	\$0.00	-\$27.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.40	
08080800	Perez Ortega Guillermina	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08080900	Avila Sandoval Ruben	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
Total Depto		\$29,419.50	\$0.00	-\$55.02	\$1,656.93	\$0.00	\$0.00	\$0.00	\$0.00	\$27,817.80	
Departamento 31 ASEO PUBLICO											
08090100	Rosales Escobedo Jairo Alberto	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
08090200	Robles Gordiano Victor Manuel	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$1,000.00	\$2,439.60	
08090300	Ledezma Gonzalez Juan Manuel	\$3,580.35	\$0.00	\$0.00	\$178.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.20	
08090400	Lares Valenzuela Jose De Jesus	\$3,580.35	\$0.00	\$0.00	\$178.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.20	
08090700	Gonzalez Ortiz J. Carmen	\$3,580.05	\$0.00	\$0.00	\$178.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.00	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
08090800	Rodriguez Moreno Abraham	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,276.00	
08091100	Tostado Mendez Emilio	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08091600	Duron Arguelles Maria Del Refugio	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08091700	Lozano Garcia Maria Ignacia	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08091800	Taizan Hernandez Maria Lucia	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$500.00	\$0.00	\$0.00	\$2,276.00	
08091900	Gutierrez Del Real Jose De Jesus Ma	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.80	
08092100	Gutierrez Antuna Ezequiel	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.80	
08092300	Soriano Salvador	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.80	
08092400	Muro De Real Jose Guadalupe	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08092500	Ramos Renteria Margarito	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
08092600	Avila Perez Carlos	\$3,580.35	\$0.00	\$0.00	\$178.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.20	
08092700	Ibañez Montoya Fernando	\$3,580.35	\$0.00	\$0.00	\$178.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.20	
08092800	De Santiago Ruiz Pedro	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.80	
08092900	Del Real Serrano Gabriel	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
08093000	Mejia Marquez Rigoberto	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
08100700	Lopez Covarrubias Jose Santos	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	

Total Depto -----
\$71,026.50 \$0.00 \$0.00 \$3,636.97 \$0.00 \$2,000.00 \$0.00 \$1,000.00 \$64,390.40

Departamento 32 ECOLOGIA Y DESARROLLO SUSTENTABLE

08100100	Davila Leaños Alonso	\$5,461.05	\$0.00	\$0.00	\$619.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.00	
08100200	De Luna Alvarez Ruth	\$3,748.35	\$0.00	\$0.00	\$308.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.60	
08100400	Romero Robles Gilberto	\$4,429.50	\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.20	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
08100500	Gordiano Ignacio Sergio Armando	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08100600	Ayon Ayon Mario Antonio	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00	
08101200	Herrera Gutierrez Jose	\$390.45	\$0.00	-\$186.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.40	
08101900	Huizar Huizar Manuel De Jesus	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.80	

Total Depto

\$22,905.75 \$0.00 -\$186.81 \$1,587.07 \$0.00 \$0.00 \$0.00 \$0.00 \$21,506.00

Departamento 33 PENSIONADOS

10010100	Moncada Torres J Jesus	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.80	
10010200	Gordiano Cabral Andres	\$3,206.40	\$0.00	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.80	
10010300	Gordiano Ruiz Jesus	\$2,863.95	\$0.00	\$0.00	\$62.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.80	
10010400	Rodriguez Godina Natalia	\$1,993.65	\$0.00	-\$72.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.80	
10010500	Ortiz Villalobos Gabriel	\$1,993.65	\$0.00	-\$72.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.80	

CÓDIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	RETENCIÓN VOLUNTARIA	PENSIÓN ALIMENTICIA	SUELDO NETO	FIRMA
10010600	Rodriguez Robles Atanacio	\$1,954.05	\$0.00	-\$74.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.60	
10010700	Davila Chavez Lorenzo	\$1,357.35	\$0.00	-\$124.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.00	
10010800	Orozco Covarrubias Antonio	\$1,790.10	\$0.00	-\$85.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.20	
Total Depto		\$18,365.55	\$0.00	-\$428.65	\$301.60	\$0.00	\$0.00	\$0.00	\$0.00	\$18,492.80	
Total Gral.		\$763,061.25	\$0.00	-\$1,451.23	\$81,997.68	\$0.00	\$2,000.00	\$0.00	\$3,049.50	\$677,471.00	