

ONTPAC

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	*TOTAL *DEDUCCION ES*	*NETO*	
Reg. Pat. IMSS: B8710329426																					
Departamento 1010 SALA DE REGIDORES																					
486	Nuñez Flores José Nieves	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
641	Cardona Sigala Julio	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
713	Rojo Gonzalez Pilar Guadalupe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
714	Bañuelos Gutierrez Jose Guadalupe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$11,055.20	\$14,271.80	
715	Medina Rosales Yolanda	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
716	Ocampo Alvarado Jose Crisanto	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
717	Del Toro Gutierrez Sorela Betzabe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
718	Romo Aldana Adriana	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
719	Casillas Duran Arturo	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80	
Total Depto		\$227,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,943.00	\$0.00	\$0.00	\$36,497.70	\$0.00	\$36,497.70	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$43,496.80	\$184,446.20	
Departamento 1020 PRESIDENCIA MUNICIPAL																					
646	Ayala Vázquez José	\$6,275.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,275.33	-\$253.54	\$0.00	\$423.92	\$0.00	\$170.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.33	\$6,105.00	
709	Hermosillo Pulido Jorge Abel	\$51,122.10	\$0.00	\$0.00	\$0.00	\$0.00	\$51,122.10	\$0.00	\$0.00	\$10,820.25	\$0.00	\$10,820.25	\$0.00	\$0.00	\$2,666.68	\$0.00	\$0.17	\$0.00	\$13,487.10	\$37,635.00	
721	Avila Corona Refugio Israel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.20	\$8,367.60	
Total Depto		\$66,505.23	\$0.00	\$0.00	\$0.00	\$0.00	\$66,505.23	-\$253.54	\$0.00	\$11,984.40	\$0.00	\$11,730.86	\$0.00	\$0.00	\$2,666.68	\$0.00	\$0.09	\$0.00	\$14,397.63	\$52,107.60	
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																					
712	Garcia Cortes Elsa Oneida	\$30,335.36	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$0.00	\$5,222.62	\$937.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.76	\$24,175.60	
726	Rivera Mayorga Veronica Beatriz	\$22,972.86	\$0.00	\$0.00	\$0.00	\$0.00	\$22,972.86	\$0.00	\$0.00	\$3,545.47	\$0.00	\$3,545.47	\$0.00	\$0.00	\$2,857.16	\$0.00	\$0.03	\$0.00	\$6,402.66	\$16,570.20	
Total Depto		\$53,308.22	\$0.00	\$0.00	\$0.00	\$0.00	\$53,308.22	\$0.00	\$0.00	\$8,768.09	\$0.00	\$8,768.09	\$937.21	\$0.00	\$2,857.16	\$0.00	\$0.04	\$0.00	\$12,562.42	\$40,745.80	
Departamento 1060 OFICIALIA MAYOR																					
016	Lopez Rivera Esthela	\$5,679.20	\$0.00	\$0.00	\$0.00	\$549.00	\$6,228.20	-\$253.54	-\$1.42	\$418.79	\$0.00	\$166.67	\$155.16	\$56.79	\$1,000.00	\$1.42	\$0.00	\$0.00	\$1,378.60	\$4,849.60	
541	Martínez Gómez Jaime	\$5,456.00	\$0.00	\$0.00	\$0.00	\$528.00	\$5,984.00	-\$294.63	-\$13.17	\$392.22	\$0.00	\$110.76	\$0.00	\$54.56	\$0.00	\$13.17	\$0.08	\$0.00	\$165.40	\$5,816.60	
684	Ledesma Becerra Eugenio	\$7,037.00	\$0.00	\$0.00	\$0.00	\$7,037.00	\$7,037.00	-\$253.54	\$0.00	\$506.78	\$0.00	\$253.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.20	\$6,783.80
685	Díaz Rodríguez José Carlos	\$4,917.09	\$0.00	\$0.00	\$0.00	\$4,917.09	\$4,917.09	-\$324.87	-\$47.81	\$287.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.02	\$4,905.07	
694	López Rosales Dulce Guadalupe	\$3,889.00	\$0.00	\$0.00	\$0.00	\$357.00	\$4,046.00	-\$382.46	-\$149.43	\$231.66	\$0.00	\$0.00	\$100.81	\$36.89	\$1,000.00	\$0.00	\$0.00	\$0.00	\$988.20	\$3,057.80	
700	Ruiz Salcido Martín	\$4,732.46	\$381.64	\$0.00	\$0.00	\$457.00	\$5,571.10	-\$294.63	-\$47.42	\$335.45	\$0.00	\$88.24	\$0.00	\$47.33	\$0.00	\$47.42	\$0.00	\$0.00	\$135.50	\$5,435.60	
722	Ledezma Padilla Salvador	\$10,471.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,471.80	\$0.00	\$0.00	\$953.99	\$0.00	\$953.99	\$0.00	\$0.00	\$2,307.70	\$0.00	\$0.11	\$0.00	\$3,261.80	\$7,210.00	
727	Cruz Rosales Isila Sofia	\$6,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63	\$0.00	\$402.23	\$0.00	\$72.22	\$166.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.20	\$5,837.80	
Total Depto		\$48,058.55	\$381.64	\$0.00	\$0.00	\$1,891.00	\$50,331.19	-\$2,098.30	-\$259.26	\$3,528.53	\$0.00	\$1,645.12	\$422.02	\$195.57	\$4,307.70	\$74.03	\$0.00	\$0.00	\$6,385.19	\$43,946.00	
Departamento 1140 DIRECCION DE REGISTRO CIVIL																					
648	Gatica Diaz Carlos Ivan	\$5,363.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,439.00	-\$294.63	-\$18.07	\$381.13	\$0.00	\$104.56	\$0.00	\$53.63	\$0.00	\$18.07	\$0.01	\$0.00	\$158.20	\$7,280.80	
Total Depto		\$5,363.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,439.00	-\$294.63	-\$18.07	\$381.13	\$0.00	\$104.56	\$0.00	\$53.63	\$0.00	\$18.07	\$0.01	\$0.00	\$158.20	\$7,280.80	
Departamento 1150 DIRECCION DE ARTE Y CULTURA																					
587	Nuño Arellano Arturo	\$6,863.40	\$0.00	\$0.00	\$0.00	\$664.00	\$7,527.40	-\$133.44	\$0.00	\$560.14	\$0.00	\$426.70	\$187.73	\$68.63	\$0.00	\$0.00	\$0.00	\$0.00	\$133.44	\$816.40	\$6,711.00
687	Villavicencio Saldate María Fernanda	\$5,363.00	\$173.00	\$0.00	\$0.00	\$519.00	\$6,055.00	-\$294.63	-\$18.07	\$381.13	\$0.00	\$104.56	\$0.00	\$53.63	\$0.00	\$18.07	\$0.01	\$0.00	\$158.20	\$5,896.80	
699	Hermosillo Ocampo Rosa Alejandra	\$5,363.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,882.00	-\$294.63	-\$18.07	\$381.13	\$0.00	\$104.56	\$146.56	\$53.63	\$0.00	\$18.07	\$0.05	\$0.00	\$304.80	\$5,577.20	
704	Gonzalez Barajas Nora Marcela	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
Total Depto		\$27,106.40	\$173.00	\$0.00	\$0.00	\$1,702.00	\$28,981.40	-\$722.70	-\$36.14	\$2,121.22	\$0.00	\$1,434.64	\$334.29	\$175.89	\$0.00	\$36.14	-\$0.06	\$133.44	\$2,078.20	\$26,903.20	
Departamento 1240 DIRX DE PROMOCION ECONOMICA																					
729	Lopez De La Torre Marisol	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
Departamento 1241 DEPTO DE DESARROLLO HUMANO																					
686	Avelar Gutierrez José Eduvigés	\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$0.00	\$93.14	\$135.55	\$49.60	\$1,000.00	\$46.48	\$0.11	\$0.00	\$1,278.40	\$4,161.60	
Total Depto		\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$0.00	\$93.14	\$135.55	\$49.60	\$1,000.00	\$46.48	\$0.11	\$0.00	\$1,278.40	\$4,161.60	
Departamento 1242 DEPTO DE CONTRALORIA INTERNA																					
710	Mercado Cortes Juan Pablo	\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$0.00	\$856.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.70	\$9,023.00	
Total Depto		\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$0.00	\$856.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.70	\$9,023.00	
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																					
735	Ocampo Jimenez Heliodoro	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
763	Gutierrez Castillo Luz Maria	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
Total Depto		\$19,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,034.00	\$0.00	\$0.00	\$1,597.64	\$0.00	\$1,597.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.60	\$17,436.40	
Departamento 1244 DIRECCION DESARROLLO SOCIAL																					
731	Mariscal Rosales Erika Elizabeth	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$272.48	\$0.00	\$1,000.00	\$0.00	\$0.10	\$0.00	\$2,071.40	\$7,445.60	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCION ES*	*NETO*
Total Depto																				
		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$272.48	\$0.00	\$1,000.00	\$0.00	\$0.10	\$0.00	\$2,071.40	\$7,445.60
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																				
630	De La Torre Rivera Samuel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Departamento 1248 DIRECCION ATENCION CIUDADANA																				
730	Amezola Reyes Juan Manuel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$913.00	\$9,317.00
Total Depto		\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$913.00	\$9,317.00
Departamento 1250 SISTEMAS																				
723	Vargas Barajas Jose Roman	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$1,798.80	\$7,718.20
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$1,798.80	\$7,718.20
Departamento 1251 REGISTRO CIVIL																				
724	Lopez Rubio Silvia	\$9,541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$0.00	\$802.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$802.80	\$8,739.00
Total Depto		\$9,541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$0.00	\$802.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$802.80	\$8,739.00
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER																				
749	Ramirez Aguirre Ana Isabel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Departamento 1253 DEPTO DE PROTECCION CIVIL																				
754	Pascencia Casillas Jose Adan	\$7,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$0.00	\$434.06	\$211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$133.44	\$778.60	\$6,816.40
Total Depto		\$7,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$0.00	\$434.06	\$211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$133.44	\$778.60	\$6,816.40
Departamento 1254 DEPTO DE EDUCACION																				
767	Avila Hernandez Susana Margarita	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$740.20	\$8,367.60
Total Depto		\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$740.20	\$8,367.60
Departamento 2010 DELEGACIONES																				
032	Sedano Olivares Leticia	\$5,890.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$8,170.00	-\$133.44	\$0.00	\$537.03	\$0.00	\$403.59	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.06	\$0.00	\$623.40	\$7,546.60
033	Mora Aranda Ana Rosa	\$5,890.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,460.00	-\$253.54	\$0.00	\$444.01	\$0.00	\$164.88	\$160.97	\$58.90	\$0.00	\$0.00	\$0.05	\$0.00	\$384.80	\$6,075.20
036	Tabares Becerra Jose De Jesus	\$5,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,270.00	-\$324.87	-\$21.42	\$316.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.42	\$0.00	\$0.00	\$0.00	\$5,270.00
038	Ibarra Estrada Ismael	\$5,611.00	\$0.00	\$0.00	\$0.00	\$543.00	\$6,154.00	-\$294.63	-\$5.01	\$410.71	\$0.00	\$121.09	\$0.00	\$56.11	\$0.00	\$5.01	\$0.00	\$0.00	\$177.20	\$5,976.80
049	Campos Maldonado Celia	\$3,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,379.00	-\$406.62	-\$216.28	\$188.98	\$0.00	\$0.00	\$92.34	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	-\$124.00	\$3,503.00
278	Hernandez Rubio Maria	\$6,200.00	\$0.00	\$0.00	\$0.00	\$600.00	\$6,800.00	-\$253.54	\$0.00	\$481.00	\$0.00	\$227.46	\$169.46	\$62.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$458.80	\$6,341.20
335	Rodriguez Covarrubias Patricia	\$4,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.00	-\$382.46	-\$134.58	\$246.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$134.60	\$4,142.60
531	Cortes Rocha Ignacio	\$6,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,045.00	-\$294.63	\$0.00	\$388.86	\$0.00	\$70.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$70.60	\$5,974.40
542	Flores Soria Manuel	\$5,239.00	\$0.00	\$0.00	\$0.00	\$507.00	\$5,746.00	-\$294.63	-\$22.38	\$368.54	\$0.00	\$96.29	\$0.00	\$52.39	\$0.00	\$22.38	-\$0.08	\$0.00	\$148.60	\$5,597.40
695	Barajas Sandoval Jaime Leonardo	\$4,309.00	\$1,251.00	\$0.00	\$0.00	\$417.00	\$5,977.00	-\$324.87	-\$81.49	\$277.72	\$0.00	\$0.00	\$0.00	\$43.09	\$0.00	\$33.17	\$0.03	\$0.00	-\$5.20	\$5,982.20
702	Martinez González Abelardo	\$5,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,239.00	-\$324.87	-\$22.38	\$313.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	-\$0.80	\$5,238.20
744	Rodriguez Rocha Martin	\$5,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00	-\$294.63	-\$3.38	\$355.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$5,642.00
745	Ayala Solano Julia Esmeralda	\$3,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,410.00	-\$406.62	-\$214.30	\$190.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$214.40	\$3,624.40
746	Villeda Rayas Juan Manuel	\$5,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00	-\$294.63	-\$3.38	\$355.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$5,642.00
747	López Vazquez Jose Manuel	\$3,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.00	-\$382.46	-\$172.28	\$208.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	-\$172.20	\$3,861.20
Total Depto		\$75,733.00	\$2,961.00	\$0.00	\$0.00	\$3,207.00	\$81,901.00	-\$4,666.44	-\$896.88	\$5,092.61	\$0.00	\$1,083.79	\$583.74	\$331.39	\$0.00	\$110.35	-\$0.19	\$0.00	\$1,212.20	\$80,688.80
Departamento 2020 AGENCIAS																				
045	Enriquez Muñoz Maria De Los Angeles	\$5,890.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$8,170.00	-\$133.44	\$0.00	\$537.03	\$0.00	\$403.59	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.06	\$0.00	\$623.40	\$7,546.60
047	Zepeda Sanchez Jose Guadalupe	\$5,065.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,065.40	-\$324.87	-\$43.21	\$298.25	\$0.00	\$0.00	\$138.46	\$0.00	\$0.00	\$23.56	-\$0.01	\$0.00	\$118.80	\$4,946.60
Total Depto		\$10,955.40	\$1,710.00	\$0.00	\$0.00	\$570.00	\$13,235.40	-\$458.31	-\$43.21	\$835.28	\$0.00	\$403.59	\$299.43	\$58.90	\$0.00	\$23.56	-\$0.07	\$0.00	\$742.20	\$12,493.20
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																				
056	Hernandez Hernandez Jose Luis	\$13,472.60	\$0.00	\$0.00	\$0.00	\$1,304.00	\$14,776.60	\$0.00	\$0.00	\$1,794.75	\$0.00	\$1,794.75	\$0.00	\$134.73	\$2,800.00	\$0.00	-\$0.08	\$0.00	\$4,729.40	\$10,047.20
282	Ibarra Vargas Enrique	\$3,720.00	\$0.00	\$0.00	\$0.00	\$360.00	\$4,080.00	-\$382.46	-\$147.26	\$233.84	\$0.00	\$0.00	\$0.00	\$37.20	\$0.00	\$0.00	\$0.06	\$0.00	-\$110.00	\$4,190.00
703	Gonzalez Trejo Maria Isabel	\$30,335.36	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$0.00	\$5,222.62	\$937.21	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$6,159.76	\$24,175.60
Total Depto		\$47,527.96	\$0.00	\$0.00	\$0.00	\$1,664.00	\$49,191.96	-\$382.46	-\$147.26	\$7,251.21	\$0.00	\$7,017.37	\$937.21	\$171.93	\$2,800.00	\$0.00	-\$0.09	\$0.00	\$10,779.16	\$38,412.80
Departamento 3030 DEPARTAMENTO DE INGRESOS																				
065	Zuriaga Castañeda Alma Patricia	\$7,758.06	\$1,626.69	\$0.00	\$0.00	\$750.00	\$10,134.75	\$0.00	\$0.00	\$795.76	\$0.00	\$795.76	\$216.31	\$77.58	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,089.55	\$9,045.20
Total Depto		\$7,758.06	\$1,626.69	\$0.00	\$0.00	\$750.00	\$10,134.75	\$0.00	\$0.00	\$795.76	\$0.00	\$795.76	\$216.31	\$77.58	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,089.55	\$9,045.20
Departamento 3041 DEPARTAMENTO AGROPECUARIO																				
446	Ortega Blanco Mayra Guadalupe	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Departamento 3070 DEPARTAMENTO DE EGRESOS																				
620	González Patiño Oscar Oswaldo	\$7,071.10	\$1,026.45	\$0.00	\$0.00	\$0.00	\$8,097.55	-\$133.44	\$0.00	\$566.34	\$0.00	\$432.90	\$194.36	\$0.00	\$2,246.16	\$0.00	-\$0.11	\$133.44	\$3,006.75	\$5,090.80
725	Becerra Reyes Karen Abigail	\$7,071.10	\$1,482.65	\$0.00	\$0.00	\$0.00	\$8,553.75	-\$133.44	\$0.00	\$591.16	\$0.00	\$457.71	\$194.36	\$0.00	\$2,000.00	\$0.00	\$0.04	\$133.44	\$2,785.55	\$5,768.20
Total Depto		\$14,142.20	\$2,509.10	\$0.00	\$0.00	\$0.00	\$16,651.30	-\$266.88	\$0.00	\$1,157.50	\$0.00	\$890.61	\$388.72	\$0.00	\$4,246.16	\$0.00	-\$0.07	\$266.88	\$5,792.30	\$10,859.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	*TOTAL* DEDUCCION ES*	*NETO*
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																				
765	Bustos Herrera Manuel	\$20,667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,667.70	\$0.00	\$0.00	\$3,053.09	\$0.00	\$3,053.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$3,053.10	\$17,614.60
Total Depto		\$20,667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,667.70	\$0.00	\$0.00	\$3,053.09	\$0.00	\$3,053.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$3,053.10	\$17,614.60
Departamento 3110 PERMISOS E INSPECCION																				
750	Hernandez Lemus Jose Candido	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.00	-\$382.46	-\$144.50	\$236.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$144.40	\$4,267.40
751	Vazquez Moya Jose Alberto	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.00	-\$382.46	-\$144.50	\$236.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$144.60	\$4,267.60
Total Depto		\$8,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,246.00	-\$764.92	-\$289.00	\$473.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$289.00	\$8,535.00
Departamento 3140 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																				
067	Torres Rosales Monica Regina	\$6,758.00	\$1,962.00	\$0.00	\$0.00	\$654.00	\$9,374.00	-\$114.53	\$0.00	\$658.97	\$0.00	\$544.44	\$184.69	\$67.58	\$0.00	\$0.00	-\$0.04	\$114.53	\$911.20	\$8,462.80
068	Sepulveda Lara Veronica	\$6,758.00	\$981.00	\$0.00	\$0.00	\$654.00	\$8,393.00	-\$155.07	\$0.00	\$605.61	\$0.00	\$450.54	\$184.69	\$67.58	\$0.00	\$0.00	\$0.12	\$155.07	\$858.00	\$7,535.00
734	Cortez Orozco Jose De Jesus	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Depto		\$23,033.00	\$2,943.00	\$0.00	\$0.00	\$1,308.00	\$27,284.00	-\$269.60	\$0.00	\$2,063.40	\$0.00	\$1,793.80	\$369.38	\$135.16	\$0.00	\$0.00	\$0.06	\$269.60	\$2,568.00	\$24,716.00
Departamento 3140 DEPTO DE AGUA POTABLE																				
070	Gonzalez Aldana Maria Del Socorro	\$10,818.96	\$3,140.98	\$0.00	\$0.00	\$1,047.00	\$15,006.94	\$0.00	\$0.00	\$1,518.84	\$0.00	\$1,518.84	\$314.05	\$108.19	\$0.00	\$0.00	\$0.06	\$0.00	\$1,941.14	\$13,065.80
556	Aranjo Zuñiga Karen Guadalupe	\$6,417.00	\$1,345.50	\$0.00	\$0.00	\$621.00	\$8,383.50	-\$133.44	\$0.00	\$580.09	\$0.00	\$446.65	\$175.36	\$64.17	\$0.00	\$0.00	-\$0.12	\$133.44	\$819.50	\$7,564.00
733	Lopez Sandoval Jose Luis	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$798.80	\$8,718.20
Total Depto		\$26,752.96	\$4,486.48	\$0.00	\$0.00	\$1,668.00	\$32,907.44	-\$133.44	\$0.00	\$2,897.75	\$0.00	\$2,764.31	\$489.41	\$172.36	\$0.00	\$0.00	-\$0.08	\$133.44	\$3,559.44	\$29,348.00
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																				
285	Lara Rivas Guillermo	\$5,363.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,882.00	-\$294.63	-\$18.07	\$381.13	\$0.00	\$104.56	\$0.00	\$53.63	\$0.00	\$18.07	\$0.01	\$0.00	\$158.20	\$5,723.80
376	Nuñez Romero Gregorio	\$11,625.00	\$1,500.00	\$0.00	\$0.00	\$1,125.00	\$14,250.00	\$0.00	\$0.00	\$1,533.11	\$0.00	\$1,533.11	\$339.76	\$116.25	\$0.00	\$0.00	-\$0.12	\$0.00	\$1,989.00	\$12,261.00
538	Nuñez Rosales Alvaro	\$9,548.00	\$1,232.00	\$0.00	\$0.00	\$924.00	\$11,704.00	\$0.00	\$0.00	\$1,067.08	\$0.00	\$1,067.08	\$0.00	\$95.48	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,162.40	\$10,541.60
660	Medina Alvaros Octavio	\$7,315.94	\$2,123.98	\$0.00	\$0.00	\$0.00	\$9,439.92	\$0.00	\$0.00	\$652.68	\$0.00	\$652.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652.52	\$8,787.40
661	Yañez Alvarado Rubén	\$5,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,828.00	-\$294.63	\$0.00	\$375.25	\$0.00	\$58.29	\$159.27	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$217.60	\$5,610.40
691	Muñoz Soto Miguel Angel	\$7,316.00	\$2,124.00	\$0.00	\$0.00	\$708.00	\$10,148.00	\$0.00	\$0.00	\$753.95	\$0.00	\$753.95	\$0.00	\$73.16	\$0.00	\$0.00	\$0.09	\$0.00	\$827.20	\$9,320.80
706	Euan Chuc Javier Arturo	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$5,610.00	\$0.00	-\$0.02	\$0.00	\$6,408.80	\$3,108.20
758	Flores Plascencia Rene	\$7,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,316.00	-\$217.61	\$0.00	\$537.14	\$0.00	\$319.53	\$202.19	\$0.00	\$1,000.00	\$0.00	\$0.08	\$0.00	\$1,521.80	\$5,794.20
759	Contreras Avila Cristian Joaquin	\$5,787.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,787.70	-\$294.63	\$0.00	\$370.86	\$0.00	\$71.94	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.16	\$0.00	\$1,072.10	\$4,715.60
760	Sandoval Reyes Olga Liliana	\$5,363.00	\$346.00	\$0.00	\$0.00	\$0.00	\$5,709.00	-\$294.63	-\$18.07	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$5,709.00
Total Depto		\$74,979.64	\$7,325.98	\$0.00	\$0.00	\$3,276.00	\$85,561.62	-\$1,396.13	-\$36.14	\$6,794.68	\$0.00	\$5,359.96	\$701.22	\$338.52	\$7,610.00	\$36.14	-\$0.08	\$0.00	\$14,009.62	\$71,572.00
Departamento 4020 DEPTO DE DESARROLLO URBANO																				
308	Torres Medina Elvia Del Carmen	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$799.00	\$8,718.00
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$799.00	\$8,718.00
Departamento 5020 DEPTO DE CEMENTERIOS																				
086	Saldate Mercado J. Rosario	\$6,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,386.00	-\$253.54	\$0.00	\$435.95	\$0.00	\$182.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$182.40	\$6,203.60
524	Vásquez Jauregui Daniel	\$5,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,167.70	-\$324.87	-\$24.59	\$307.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.07	\$0.02	\$0.00	-\$8.50	\$5,176.20
Total Depto		\$11,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11,553.70	-\$578.41	-\$24.59	\$743.11	\$0.00	\$182.41	\$0.00	\$0.00	\$0.00	\$16.07	\$0.01	\$0.00	\$173.90	\$11,379.80
Departamento 5030 DEPTO DE RASTROS																				
088	Montes Blanco Javier	\$5,890.00	\$0.00	\$0.00	\$0.00	\$560.00	\$6,450.00	-\$253.54	\$0.00	\$442.92	\$0.00	\$163.79	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.06	\$0.00	\$383.60	\$6,066.40
380	Alcantar Blanco Ramon Ricardo	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.00	-\$294.63	-\$6.64	\$348.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.64	\$0.00	\$0.00	\$0.00	\$5,580.00
381	Olimos Quintana Alberto	\$8,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,525.00	\$0.00	\$0.00	\$668.68	\$0.00	\$668.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$668.60	\$7,856.40
720	Hernandez Salcedo Diana Cecilia	\$9,516.92	\$0.00	\$0.00	\$0.00	\$0.00	\$9,516.92	\$0.00	\$0.00	\$798.80	\$0.00	\$798.80	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.12	\$0.00	\$4,798.92	\$4,718.00
Total Depto		\$29,511.92	\$0.00	\$0.00	\$0.00	\$560.00	\$30,071.92	-\$548.17	-\$6.64	\$2,258.66	\$0.00	\$1,631.27	\$160.97	\$58.90	\$4,000.00	\$6.64	-\$0.02	\$0.00	\$5,851.12	\$24,220.80
Departamento 5070 DEPTO DE ASEO PUBLICO																				
050	Cuevas Vazquez Gustavo	\$6,417.00	\$1,242.00	\$0.00	\$0.00	\$621.00	\$8,280.00	-\$133.44	\$0.00	\$574.46	\$0.00	\$441.01	\$175.36	\$64.17	\$0.00	\$0.00	\$0.02	\$133.44	\$814.00	\$7,466.00
052	Mora Diaz Samuel	\$8,680.00	\$0.00	\$0.00	\$0.00	\$840.00	\$9,520.00	\$0.00	\$0.00	\$817.56	\$0.00	\$817.56	\$245.73	\$86.80	\$0.00	\$0.00	-\$0.09	\$0.00	\$1,150.00	\$8,370.00
089	Garcia Lozano Crescencio	\$6,417.00	\$0.00	\$0.00	\$0.00	\$621.00	\$7,038.00	-\$155.07	\$0.00	\$506.89	\$0.00	\$351.83	\$175.36	\$64.17	\$0.00	\$0.00	\$0.04	\$0.00	\$591.40	\$6,446.60
091	Garcia Jimenez Jose Refugio	\$8,680.00	\$2,520.00	\$0.00	\$0.00	\$840.00	\$12,040.00	\$0.00	\$0.00	\$1,013.77	\$0.00	\$1,013.77	\$245.73	\$86.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,346.20	\$10,693.80
092	Rubio Monroy Marco Antonio	\$6,417.00	\$0.00	\$0.00	\$0.00	\$621.00	\$7,038.00	-\$155.07	\$0.00	\$506.89	\$0.00	\$351.83	\$175.36	\$64.17	\$0.00	\$0.00	\$0.04	\$0.00	\$591.40	\$6,446.60
099	Avelar Hinojosa Guadalupe	\$5,890.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,460.00	-\$253.54	\$0.00	\$444.01	\$0.00	\$164.88	\$160.97	\$58.90	\$0.00	\$0.00	\$0.05	\$0.00	\$384.80	\$6,075.20
100	Avelar Hinojosa J Santos	\$5,890.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,460.00	-\$253.54	\$0.00	\$444.01	\$0.00	\$164.88	\$0.00	\$58.90	\$0.00	\$0.00	\$0.02	\$0.00	\$223.80	\$6,236.20
600	Flores Sandoval Jose Enrique	\$6,417.00	\$0.00	\$0.00	\$0.00	\$621.00	\$7,038.00	-\$155.07	\$0.00	\$506.89	\$0.00	\$351.83	\$0.00	\$64.17	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$6,622.00
666	Loreto Villalobos Julio César	\$6,572.00	\$1,908.00	\$0.00	\$0.00	\$636.00	\$9,116.00	-\$133.44	\$0.00	\$629.18	\$0.00	\$495.74	\$179.62	\$65.72	\$0.00	\$0.00	\$0.08	\$133.44	\$874.60	\$8,241.40
Total Depto		\$61,380.00	\$5,670.00	\$0.00	\$0.00	\$5,940.00	\$72,990.00	-\$1,233.17	\$0.00	\$5,443.66	\$0.00	\$4,153.33	\$1,358.13	\$613.80	\$0.00	\$0.00	\$0.06	\$266.88	\$6,392.20	\$66,597.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES																				
035	Espeza Borniel Julian	\$5,611.00	\$0.00	\$0.00	\$0.00	\$543.00	\$6,154.00	-\$294.63	-\$5.01	\$410.71	\$0.00	\$121.09	\$148.86	\$56.11	\$1,000.00	\$5.01	-\$0.06	\$0.00	\$1,326.00	\$4,828.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* "PERCEPCION ES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	*TOTAL* "DEDUCCION ES"	*NETO*		
350	Ocampo Gonzalez Jose	\$7,874.00	\$2,286.00	\$0.00	\$0.00	\$762.00	\$10,922.00	\$0.00	\$0.00	\$851.20	\$0.00	\$851.20	\$0.00	\$78.74	\$0.00	\$0.00	\$0.06	\$0.00	\$93.00	\$9,992.00		
365	Ramos Vargas Jose Enrique	\$7,626.00	\$615.00	\$0.00	\$0.00	\$738.00	\$8,979.00	-\$114.53	\$0.00	\$699.27	\$0.00	\$699.27	\$0.00	\$584.74	\$212.08	\$76.26	\$0.00	\$0.00	-\$0.01	\$114.53	\$987.60	\$7,991.40
530	Aldana Mayorga Daniel	\$6,386.00	\$0.00	\$0.00	\$0.00	\$618.00	\$7,004.00	-\$115.07	\$0.00	\$503.19	\$0.00	\$348.12	\$174.51	\$63.86	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$586.60	\$6,417.40	
693	Hinojoza Covarrubias Juan José	\$6,975.00	\$168.75	\$0.00	\$0.00	\$675.00	\$7,818.75	-\$133.44	\$0.00	\$582.66	\$0.00	\$449.22	\$0.00	\$69.75	\$1,000.00	\$0.00	-\$0.06	\$133.44	\$1,652.35	\$6,166.40		
Total Depto		\$50,530.00	\$9,084.75	\$0.00	\$0.00	\$4,890.00	\$64,504.75	-\$831.11	-\$18.07	\$4,913.47	\$0.00	\$4,100.42	\$846.43	\$505.30	\$1,000.00	\$18.07	-\$0.01	\$381.41	\$6,833.55	\$57,671.20		
Departamento 5130 DEPTO DE FOMENTO DEPORTIVO																						
761	Bañuelos Arellano Francisco Javier	\$4,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.00	-\$324.87	-\$48.40	\$286.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.09	\$0.11	\$0.00	-\$37.20	\$4,935.20		
762	Pulido Limon Eneidino	\$5,208.00	\$1,386.00	\$0.00	\$0.00	\$0.00	\$6,594.00	-\$324.87	-\$23.34	\$310.67	\$0.00	\$0.00	\$142.34	\$0.00	\$0.00	\$19.20	\$0.00	\$0.00	-\$138.20	\$6,455.80		
Total Depto		\$10,106.00	\$1,386.00	\$0.00	\$0.00	\$0.00	\$11,492.00	-\$649.74	-\$71.74	\$596.86	\$0.00	\$0.00	\$142.34	\$0.00	\$0.00	\$30.29	\$0.11	\$0.00	\$101.00	\$11,391.00		
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																						
148	Rodriguez Gutierrez Jose Dolores	\$10,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$0.00	\$965.58	\$305.13	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$1,270.80	\$9,269.20	
176	Sanches Chabes Andres	\$10,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$0.00	\$965.58	\$305.13	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$1,270.80	\$9,269.20	
250	Quintero Gonzalez Diego Fabian	\$11,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,749.00	\$0.00	\$0.00	\$1,178.78	\$0.00	\$1,178.78	\$343.73	\$0.00	\$1,000.00	\$0.00	\$0.09	\$0.00	\$0.00	\$2,522.60	\$9,226.40	
707	Padilla Larios Julio Cesar	\$15,369.80	\$0.00	\$0.00	\$0.00	\$0.00	\$15,369.80	\$0.00	\$0.00	\$1,921.46	\$0.00	\$1,921.46	\$459.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.80	\$12,989.00	
708	Espinoza Resendiz Ruben	\$11,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.00	\$0.00	\$0.00	\$1,189.89	\$0.00	\$1,189.89	\$345.71	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,535.60	\$9,275.40	
742	Padilla Aldaba Julio Cesar	\$11,160.00	\$1,620.00	\$0.00	\$0.00	\$0.00	\$12,780.00	\$0.00	\$0.00	\$1,218.38	\$0.00	\$1,218.38	\$324.94	\$0.00	\$500.00	\$0.00	\$0.08	\$0.00	\$0.00	\$2,043.40	\$10,736.60	
766	Olivares Estrada Luis Alberto	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$2,208.20	\$8,021.80	
Total Depto		\$81,399.80	\$1,620.00	\$0.00	\$0.00	\$0.00	\$83,019.80	\$0.00	\$0.00	\$8,352.58	\$0.00	\$8,352.58	\$2,379.21	\$0.00	\$3,500.00	\$0.00	\$0.41	\$0.00	\$14,232.20	\$68,787.60		
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																						
605	Salazar Ramos Eduardo Alejandro	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
755	Mendoza Mayorga Yeni Margarita	\$6,531.00	\$0.00	\$3,110.00	\$777.50	\$0.00	\$10,418.50	\$0.00	\$0.00	\$818.66	\$124.40	\$818.66	\$276.41	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$1,219.50	\$9,199.00	
Total Depto		\$16,761.00	\$0.00	\$3,110.00	\$777.50	\$0.00	\$20,648.50	\$0.00	\$0.00	\$1,731.57	\$124.40	\$1,731.57	\$571.64	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$2,427.70	\$18,220.80		
Departamento 5210 JUZGADOS MUNICIPALES																						
732	Mora Torres Miryam Araceli	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$798.80	\$8,718.20	
756	Sandoval Gonzalez Yessica Lilibeth	\$6,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,851.00	-\$253.54	\$0.00	\$486.55	\$0.00	\$233.01	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$1,233.00	\$5,618.00		
Total Depto		\$16,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,368.00	-\$253.54	\$0.00	\$1,285.37	\$0.00	\$1,031.83	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.03	\$0.00	\$2,031.80	\$14,336.20		
Departamento 5310 DEPTO DE ECOLOGIA																						
728	Ponce Velazquez Fidel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$798.80	\$8,718.20	
753	Gomez Hinojoza Gilberto	\$6,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,045.00	-\$294.63	\$0.00	\$398.86	\$0.00	\$70.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$70.40	\$5,974.60	
Total Depto		\$15,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,562.00	-\$294.63	\$0.00	\$1,197.68	\$0.00	\$869.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$869.20	\$14,692.80		
Departamento 6180 PROTECCION CIVIL																						
622	Hernández Silva Sandra Yolanda	\$7,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$0.00	\$434.06	\$211.10	\$0.00	\$1,000.00	\$0.00	\$0.00	\$133.44	\$1,778.60	\$5,816.40		
705	Ortega Blanco Edgar Dario	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$798.82	\$272.48	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,071.20	\$8,445.80		
Total Depto		\$17,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,112.00	-\$133.44	\$0.00	\$1,366.32	\$0.00	\$1,232.88	\$483.58	\$0.00	\$1,000.00	\$0.00	-\$0.10	\$133.44	\$2,849.80	\$14,262.20		
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTO																						
137	Cortes Iñiguez Maria Dolores	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
139	Diaz Arrollo Antonio	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$912.80	\$9,317.20	
147	Sandoval Munguia Jose Antonio	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
149	Gomez Lopez Jose	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$2,208.20	\$8,021.80	
151	Pérez Romero José Reyes	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,208.00	\$9,022.00	
157	Abundiz Rodríguez Martín Enrique	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
294	Duran Roca Joaquin	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
397	Quiñones Amado Francisco Jose	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
566	Bañuelos Evangelista José De Jesús	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$2,208.20	\$8,021.80	
570	García Ruiz Miguel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,208.00	\$9,022.00	
607	González García Rodolfo	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$1,000.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$2,208.00	\$8,022.00	
609	Flores Minero Ricardo	\$6,599.74	\$0.00	\$3,629.86	\$824.97	\$0.00	\$11,054.57	\$0.00	\$0.00	\$912.84	\$61.22	\$912.84	\$295.22	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$1,269.37	\$9,785.20	
627	Medrano Macías Juan Manuel	\$11,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,749.00	\$0.00	\$0.00	\$1,178.78	\$0.00	\$1,178.78	\$343.73	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,522.40	\$10,226.60		
701	Luquín Rubio Rigoberto	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
711	Serrano Santos Emmanuel	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$797.30	\$8,710.40	
736	Olivares Estrada Jesus	\$6,930.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$11,055.00	\$0.00	\$0.00	\$912.91	\$132.00	\$912.91	\$295.23	\$0.00	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$2,340.20	\$8,714.80	
737	Carrillo Mariscal Miguel Angel	\$10,230.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$11,715.00	\$0.00	\$0.00	\$1,039.64	\$0.00	\$1,039.64	\$295.23	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00			