

MUNICIPIO DE MAZAMITLA, JALISCO

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Reg Pat IMSS: 00000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 00000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$20.770,95	\$0,00	\$4.415,94	\$16.355,00
168	Martinez Blancarte Juan Carlos	\$4.217,55	\$0,00	\$383,84	\$3.833,80
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$27.799,95	\$0,00	\$4.856,25	\$22.943,80
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.878,05	\$0,00	\$708,29	\$5.169,80
159	Novoa Elizondo Miguel Angel	\$5.878,05	\$0,00	\$708,29	\$5.169,80
160	Mata Cruz Lorena	\$5.878,05	\$0,00	\$708,29	\$5.169,80
161	Maya Mendoza Gildardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
162	Chavez Ochoa Carlos Eduardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
163	Magaña Valencia Carlos Hector	\$5.878,05	\$0,00	\$708,29	\$5.169,80
164	Chavez Galvan Maria Cristina	\$5.878,05	\$0,00	\$708,29	\$5.169,80
165	Adame Rocha Raul	\$5.878,05	\$0,00	\$708,29	\$5.169,80
166	Orozco Magaña Ana Guadalupe	\$5.878,05	\$0,00	\$708,29	\$5.169,80
Total Depto					
		\$52.902,45	\$0,00	\$6.374,61	\$46.528,20
Departamento 3 SECRETARIA Y SINDICATURA					

014	Albarran Cazares Juan Carlos	\$6.055,50	\$0,00	\$746,19	\$5.309,40
015	Mendoza Aguilar Lilia Bestsabe	\$1.357,24	-\$124,74	\$0,00	\$1.482,00
167	Chavez Arias Anette Angelica	\$6.055,50	\$0,00	\$746,19	\$5.309,40
Total Depto					
		\$13.468,24	-\$124,74	\$1.492,38	\$12.100,80
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.642,68	-\$106,47	\$0,00	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,60
021	Sanabria Ramirez Miguel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$11.130,03	-\$276,58	\$746,16	\$10.660,60
Departamento 5 REGISTRO CIVIL					
022	Mendoza Gonzalez Jose Nicolas	\$1.097,41	-\$141,47	\$0,00	\$1.238,80
173	Nava Navarrete Cesar Omar	\$5.034,45	\$0,00	\$529,71	\$4.504,80
Total Depto					
		\$6.131,86	-\$141,47	\$529,71	\$5.743,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.181,86	-\$136,07	\$0,00	\$1.317,80
024	Garcia Garcia Gonzalo	\$1.327,09	-\$126,67	\$0,00	\$1.453,80
025	Contreras Contreras Maria De Los Ange	\$1.181,86	-\$136,07	\$0,00	\$1.317,80
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.286,00
Total Depto					
		\$4.838,50	-\$537,06	\$0,00	\$5.375,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.612,30	\$0,00	\$454,06	\$4.158,20
028	Santillan Breton Blanca Jysel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
Total Depto					
		\$6.861,82	-\$34,08	\$454,06	\$6.441,80

Departamento 8 TESORERIA					
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,40
181	Herrera Rivera Juan Carlos	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$13.169,55	-\$34,07	\$1.799,76	\$11.404,00
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.799,15	-\$84,54	\$0,00	\$1.883,80
Total Depto					
		\$1.799,15	-\$84,54	\$0,00	\$1.883,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.217,55	\$0,00	\$383,84	\$3.833,80
036	Martinez Gonzalez Santiago	\$1.742,99	-\$93,22	\$0,00	\$1.836,20
037	Calleja Lopez Luis Guillermo	\$1.765,30	-\$86,70	\$0,00	\$1.852,00
Total Depto					
		\$7.725,84	-\$179,92	\$383,84	\$7.522,00
Departamento 11 REGLAMENTOS Y MERCADOS					
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
182	Lopez Cazares Marisol	\$3.061,05	\$0,00	\$83,63	\$2.977,40
Total Depto					
		\$13.980,90	-\$290,99	\$167,27	\$14.104,60
Departamento 12 ASEO PUBLICO					
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.524,80
044	Palacios Santiago Maricela	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
045	Hernandez Madrigal Ana Emma	\$2.054,70	-\$68,18	\$0,00	\$2.123,00
046	Martinez Vargas Antonio	\$2.130,90	-\$60,91	\$0,00	\$2.192,00

047	Marin Gomez Alfredo	\$1.902,11	-\$77,95	\$0,00	\$1.980,20
048	Chavez Ceja Simon	\$2.882,26	\$0,00	\$64,17	\$2.818,00
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
Total Depto					
		\$16.800,86	-\$491,10	\$75,81	\$17.216,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.049,10	\$0,00	\$356,89	\$3.692,20
Total Depto					
		\$4.049,10	\$0,00	\$356,89	\$3.692,20
Departamento 14 AGUA Y ALCANTARILLADO					
052	Ceja Diaz Rafael	\$2.845,44	\$0,00	\$60,17	\$2.785,20
053	Macias Villa Heraclio	\$2.699,27	\$0,00	\$44,26	\$2.655,00
054	Villa Garcia Paulo	\$2.683,20	\$0,00	\$42,52	\$2.640,60
055	Chavez Galvan Martin	\$1.767,48	-\$86,56	\$0,00	\$1.854,20
056	Ceja Diaz Jose	\$1.742,52	-\$93,25	\$0,00	\$1.835,80
057	Gomez Cisneros Salvador	\$2.560,90	\$0,00	\$14,29	\$2.546,60
059	Cazares Alvarez Ernestina	\$851,76	-\$157,29	\$0,00	\$1.009,20
060	Garcia Chavez Emmanuel	\$2.715,49	\$0,00	\$46,03	\$2.669,40
061	Cavazos Acuña Gerardo	\$2.478,53	\$0,00	\$5,33	\$2.473,20
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$25.237,19	-\$451,53	\$350,58	\$25.338,20
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.395,54	-\$3,70	\$0,00	\$2.399,20
063	Lopez Godinez Bertha Alicia	\$1.265,63	-\$130,71	\$0,00	\$1.396,20
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
Total Depto					
		\$5.132,72	-\$251,83	\$0,00	\$5.384,40

Departamento 16 DESARROLLO RURAL					
066	Avila Reyes Alma Yannet	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
178	Mata Villegas Adrian	\$4.159,95	\$0,00	\$374,62	\$3.785,40
Total Depto					
		\$6.409,47	-\$34,08	\$374,62	\$6.069,00
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
175	Magaña Vargas Osvaldo	\$3.120,00	\$0,00	\$110,31	\$3.009,60
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,20
Departamento 18 SERVICIOS GENERALES					
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
071	Silva Lepe Juan Manuel	\$2.418,00	-\$1,26	\$0,00	\$2.419,20
073	Zepeda Del Toro Maria Lourdes	\$2.662,50	\$0,00	\$40,26	\$2.622,20
074	Mojica Orozco Maria	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
096	Olivo Chavez Maria Julia	\$2.995,20	\$0,00	\$76,46	\$2.918,60
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$18.086,40	-\$56,39	\$681,96	\$17.460,60
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,60
154	Valencia Zepeda Maria Del Lucero	\$2.249,40	-\$34,09	\$0,00	\$2.283,60
170	Rivera Magaña Marco Antonio	\$4.612,35	\$0,00	\$454,07	\$4.158,20
Total Depto					
		\$8.323,47	-\$152,14	\$454,07	\$8.021,40
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$3.374,25	\$0,00	\$137,98	\$3.236,40
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,20
Total Depto					

		\$6.185,84	\$0,00	\$194,46	\$5.991,60
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
085	Chavez Zepeda Arturo	\$3.407,04	\$0,00	\$141,54	\$3.265,60
086	Gonzalez Guijarro Liliana	\$2.683,20	\$0,00	\$42,52	\$2.640,60
Total Depto					
		\$11.124,84	\$0,00	\$713,80	\$10.411,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
092	Elizondo Lopez Javier	\$3.052,92	\$0,00	\$82,74	\$2.970,20
093	Zepeda Silva Ignacio	\$1.954,68	-\$74,58	\$0,00	\$2.029,40
152	Macias Santillan Martin	\$6.300,00	\$0,00	\$798,42	\$5.501,60
156	Anaya Macias Jacob	\$3.993,60	\$0,00	\$348,01	\$3.645,60
176	Marin Chavez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$27.392,10	-\$74,58	\$2.290,80	\$25.176,00
Departamento 26 AGUA POTABLE					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
Total Depto					
		\$3.726,68	\$0,00	\$305,30	\$3.421,40
Departamento 28 CULTURA					
174	Betancourt Rodriguez Monica Patricia	\$4.612,20	\$0,00	\$454,05	\$4.158,20
Total Depto					

		\$4.612,20	\$0,00	\$454,05	\$4.158,20
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$3.999,90	\$0,00	\$349,01	\$3.650,80
Total Depto					
		\$3.999,90	\$0,00	\$349,01	\$3.650,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Gral.		\$311.690,47	-\$3.317,17	\$23.653,68	\$291.355,00

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Reg Pat IMSS: 00000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 00000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$20.770,95	\$0,00	\$4.415,94	\$16.355,00
168	Martinez Blancarte Juan Carlos	\$4.217,55	\$0,00	\$383,84	\$3.833,60
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$27.799,95	\$0,00	\$4.856,25	\$22.943,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.878,05	\$0,00	\$708,29	\$5.169,80

159	Novoa Elizondo Miguel Angel	\$5.878,05	\$0,00	\$708,29	\$5.169,80
160	Mata Cruz Lorena	\$5.878,05	\$0,00	\$708,29	\$5.169,80
161	Maya Mendoza Gildardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
162	Chavez Ochoa Carlos Eduardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
163	Magaña Valencia Carlos Hector	\$5.878,05	\$0,00	\$708,29	\$5.169,80
164	Chavez Galvan Maria Cristina	\$5.878,05	\$0,00	\$708,29	\$5.169,80
165	Adame Rocha Raul	\$5.878,05	\$0,00	\$708,29	\$5.169,80
166	Orozco Magaña Ana Guadalupe	\$5.878,05	\$0,00	\$708,29	\$5.169,80
Total Depto					
		\$52.902,45	\$0,00	\$6.374,61	\$46.528,20
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.055,50	\$0,00	\$746,19	\$5.309,20
167	Chavez Arias Anette Angelica	\$6.055,50	\$0,00	\$746,19	\$5.309,20
186	Nuño Ceja Eduardo	\$4.425,00	\$0,00	\$420,50	\$4.004,40
187	Hernandez Castillo Claudia Janette	\$1.349,73	-\$125,22	\$0,00	\$1.141,00
Total Depto					
		\$17.885,73	-\$125,22	\$1.912,88	\$15.763,80
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.642,68	-\$106,47	\$0,00	\$1.749,00
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,40
021	Sanabria Ramirez Miguel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$13.379,58	-\$310,65	\$746,16	\$12.943,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.034,45	\$0,00	\$529,71	\$4.504,60
190	Cisneros Galvan Irma Margarita	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$7.284,00	-\$34,07	\$529,71	\$6.788,20

Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
024	Garcia Garcia Gonzalo	\$1.327,09	-\$126,67	\$0,00	\$1.453,80
025	Contreras Contreras Maria De Los Angeles	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.285,80
Total Depto					
		\$4.838,50	-\$537,06	\$0,00	\$5.375,60
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.612,30	\$0,00	\$454,06	\$4.158,20
028	Santillan Breton Blanca Jysel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
188	Contreras Chavez Maria Enriqueta	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.111,37	-\$68,15	\$454,06	\$8.725,40
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$15.419,07	-\$68,15	\$1.799,76	\$13.687,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.799,15	-\$84,54	\$0,00	\$1.883,60
Total Depto					
		\$1.799,15	-\$84,54	\$0,00	\$1.883,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.217,55	\$0,00	\$383,84	\$3.833,60
037	Calleja Lopez Luis Guillermo	\$1.765,30	-\$86,70	\$0,00	\$1.852,00
185	Mendoza Plascencia Servando	\$1.045,80	-\$144,78	\$0,00	\$1.836,00
Total Depto					
		\$7.028,65	-\$231,48	\$383,84	\$7.521,60

Departamento 11 REGLAMENTOS Y MERCADOS					
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
182	Lopez Cazares Marisol	\$3.061,05	\$0,00	\$83,63	\$2.977,40
Total Depto					
		\$13.980,90	-\$290,99	\$167,27	\$14.104,80
Departamento 12 ASEO PUBLICO					
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.525,00
044	Palacios Santiago Maricela	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
045	Hernandez Madrigal Ana Emma	\$2.054,70	-\$68,18	\$0,00	\$2.122,80
046	Martinez Vargas Antonio	\$2.130,90	-\$60,91	\$0,00	\$2.191,80
047	Marin Gomez Alfredo	\$1.902,11	-\$77,95	\$0,00	\$1.980,00
048	Chavez Ceja Simon	\$2.882,26	\$0,00	\$64,17	\$2.818,20
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
Total Depto					
		\$16.800,86	-\$491,10	\$75,81	\$17.216,00
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.049,10	\$0,00	\$356,89	\$3.692,20
Total Depto					
		\$4.049,10	\$0,00	\$356,89	\$3.692,20
Departamento 14 AGUA Y ALCANTARILLADO					
052	Ceja Diaz Rafael	\$2.845,44	\$0,00	\$60,17	\$2.785,20
053	Macias Villa Heraclio	\$2.699,27	\$0,00	\$44,26	\$2.655,00
054	Villa Garcia Paulo	\$2.683,20	\$0,00	\$42,52	\$2.640,80
055	Chavez Galvan Martin	\$1.767,48	-\$86,56	\$0,00	\$1.854,00
056	Ceja Diaz Jose	\$1.742,52	-\$93,25	\$0,00	\$1.835,60

057	Gomez Cisneros Salvador	\$2.560,90	\$0,00	\$14,29	\$2.546,60
059	Cazares Alvarez Ernestina	\$851,76	-\$157,29	\$0,00	\$1.009,00
060	Garcia Chavez Emmanuel	\$2.715,49	\$0,00	\$46,03	\$2.669,40
061	Cavazos Acuña Gerardo	\$2.478,53	\$0,00	\$5,33	\$2.473,20
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
Total Depto					
		\$21.862,94	-\$451,53	\$212,60	\$22.101,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.395,54	-\$3,70	\$0,00	\$2.399,20
063	Lopez Godinez Bertha Alicia	\$1.265,63	-\$130,71	\$0,00	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
Total Depto					
		\$5.132,72	-\$251,83	\$0,00	\$5.384,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.159,95	\$0,00	\$374,62	\$3.785,20
Total Depto					
		\$4.159,95	\$0,00	\$374,62	\$3.785,20
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
175	Magaña Vargas Osvaldo	\$3.120,00	\$0,00	\$110,31	\$3.009,80
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,40
Departamento 18 SERVICIOS GENERALES					
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
071	Silva Lepe Juan Manuel	\$2.418,00	-\$1,26	\$0,00	\$2.419,40
073	Zepeda Del Toro Maria Lourdes	\$2.662,50	\$0,00	\$40,26	\$2.622,20
074	Mojica Orozco Maria	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
096	Olivo Chavez Maria Julia	\$2.995,20	\$0,00	\$76,46	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					

		\$18.086,40	-\$56,39	\$681,96	\$17.461,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
154	Valencia Zepeda Maria Del Lucero	\$2.249,40	-\$34,09	\$0,00	\$2.283,40
170	Rivera Magaña Marco Antonio	\$4.612,35	\$0,00	\$454,07	\$4.158,40
Total Depto					
		\$8.323,47	-\$152,14	\$454,07	\$8.021,60
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$3.374,25	\$0,00	\$137,98	\$3.236,20
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,00
Total Depto					
		\$6.185,84	\$0,00	\$194,46	\$5.991,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
085	Chavez Zepeda Arturo	\$3.407,04	\$0,00	\$141,54	\$3.265,40
086	Gonzalez Guijarro Liliana	\$2.683,20	\$0,00	\$42,52	\$2.640,80
192	Cisneros Zepeda Ma De Lourdes	\$691,38	-\$167,55	\$0,00	\$859,00
Total Depto					
		\$11.816,22	-\$167,55	\$713,80	\$11.270,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
092	Elizondo Lopez Javier	\$3.052,92	\$0,00	\$82,74	\$2.970,20
093	Zepeda Silva Ignacio	\$1.954,68	-\$74,58	\$0,00	\$2.029,20
152	Macias Santillan Martin	\$6.300,00	\$0,00	\$798,42	\$5.501,60

156	Anaya Macias Jacob	\$3.993,60	\$0,00	\$348,01	\$3.645,60
176	Marin Chavez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$27.392,10	-\$74,58	\$2.290,80	\$25.175,80
Departamento 25 RECLUTAMIENTO					
184	Cardenas Zepeda Irma	\$986,64	-\$148,56	\$0,00	\$640,00
Total Depto					
		\$986,64	-\$148,56	\$0,00	\$640,00
Departamento 26 AGUA POTABLE					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
172	Ochoa Torres Sergio Carlos	\$3.374,25	\$0,00	\$137,98	\$3.236,40
Total Depto					
		\$7.100,93	\$0,00	\$443,28	\$6.657,80
Departamento 28 CULTURA					
174	Betancourt Rodriguez Monica Patricia	\$4.612,20	\$0,00	\$454,05	\$4.158,00
Total Depto					
		\$4.612,20	\$0,00	\$454,05	\$4.158,00
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$3.999,90	\$0,00	\$349,01	\$3.651,00
Total Depto					
		\$3.999,90	\$0,00	\$349,01	\$3.651,00
Departamento 30 PSICOLOGIA					
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Departamento 31 PARQUES Y JARDINES					

171	Garibay Grimaldo Mario	\$3.374,25	\$0,00	\$137,98	\$3.236,40
Total Depto		-----	-----	-----	-----
		\$3.374,25	\$0,00	\$137,98	\$3.236,40
		=====	=====	=====	=====
Total Gral.		\$324.675,03	-\$3.721,90	\$24.074,18	\$304.138,40

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Reg Pat IMSS: 00000000000

RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 00000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$20.770,95	\$0,00	\$4.415,94	\$16.355,00
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto		-----	-----	-----	-----
		\$28.617,00	\$0,00	\$5.002,15	\$23.614,80
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.878,05	\$0,00	\$708,29	\$5.169,60
159	Novoa Elizondo Miguel Angel	\$5.878,05	\$0,00	\$708,29	\$5.169,60
160	Mata Cruz Lorena	\$5.878,05	\$0,00	\$708,29	\$5.169,60
161	Maya Mendoza Gildardo	\$5.878,05	\$0,00	\$708,29	\$5.169,60
162	Chavez Ochoa Carlos Eduardo	\$5.878,05	\$0,00	\$708,29	\$5.169,60
163	Magaña Valencia Carlos Hector	\$5.878,05	\$0,00	\$708,29	\$5.169,60
164	Chavez Galvan Maria Cristina	\$5.878,05	\$0,00	\$708,29	\$5.169,60
165	Adame Rocha Raul	\$5.878,05	\$0,00	\$708,29	\$5.169,60
166	Orozco Magaña Ana Guadalupe	\$5.878,05	\$0,00	\$708,29	\$5.169,60

Total Depto					
		\$52.902,45	\$0,00	\$6.374,61	\$46.526,40
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.055,50	\$0,00	\$746,19	\$5.309,40
167	Chavez Arias Anette Angelica	\$6.055,50	\$0,00	\$746,19	\$5.309,40
186	Nuño Ceja Eduardo	\$4.425,00	\$0,00	\$420,50	\$4.004,60
187	Hernandez Castillo Claudia Janette	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$18.785,55	-\$34,07	\$1.912,88	\$16.907,00
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.642,68	-\$106,47	\$0,00	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,60
021	Sanabria Ramirez Miguel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$13.379,58	-\$310,65	\$746,16	\$12.944,20
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.034,45	\$0,00	\$529,71	\$4.504,80
190	Cisneros Galvan Irma Margarita	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$7.284,00	-\$34,07	\$529,71	\$6.788,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
024	Garcia Garcia Gonzalo	\$1.327,09	-\$126,67	\$0,00	\$1.453,80
025	Contreras Contreras Maria De Los Ange	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.286,00
Total Depto					
		\$4.838,50	-\$537,06	\$0,00	\$5.375,80

Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.612,30	\$0,00	\$454,06	\$4.158,20
028	Santillan Breton Blanca Jysel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
188	Contreras Chavez Maria Enriqueta	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.111,37	-\$68,15	\$454,06	\$8.725,40
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$15.419,07	-\$68,15	\$1.799,76	\$13.687,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.799,15	-\$84,54	\$0,00	\$1.883,80
Total Depto					
		\$1.799,15	-\$84,54	\$0,00	\$1.883,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.217,55	\$0,00	\$383,84	\$3.833,80
037	Calleja Lopez Luis Guillermo	\$1.765,30	-\$86,70	\$0,00	\$1.852,00
185	Mendoza Plascencia Servando	\$2.904,62	\$0,00	\$66,61	\$2.838,00
Total Depto					
		\$8.887,47	-\$86,70	\$450,45	\$8.523,80
Departamento 11 REGLAMENTOS Y MERCADOS					
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60

Total Depto					
		\$15.344,85	-\$290,99	\$504,14	\$15.131,60
Departamento 12 ASEO PUBLICO					
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.525,00
044	Palacios Santiago Maricela	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
045	Hernandez Madrigal Ana Emma	\$2.054,70	-\$68,18	\$0,00	\$2.123,00
046	Martinez Vargas Antonio	\$2.130,90	-\$60,91	\$0,00	\$2.191,80
047	Marin Gomez Alfredo	\$1.902,11	-\$77,95	\$0,00	\$1.980,00
048	Chavez Ceja Simon	\$2.882,26	\$0,00	\$64,17	\$2.818,00
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
Total Depto					
		\$16.800,86	-\$491,10	\$75,81	\$17.216,40
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.049,10	\$0,00	\$356,89	\$3.692,20
Total Depto					
		\$4.049,10	\$0,00	\$356,89	\$3.692,20
Departamento 14 AGUA Y ALCANTARILLADO					
052	Ceja Diaz Rafael	\$2.845,44	\$0,00	\$60,17	\$2.785,40
053	Macias Villa Heraclio	\$2.699,27	\$0,00	\$44,26	\$2.655,00
054	Villa Garcia Paulo	\$2.683,20	\$0,00	\$42,52	\$2.640,60
055	Chavez Galvan Martin	\$1.767,48	-\$86,56	\$0,00	\$1.854,00
056	Ceja Diaz Jose	\$1.742,52	-\$93,25	\$0,00	\$1.835,80
057	Gomez Cisneros Salvador	\$2.560,90	\$0,00	\$14,29	\$2.546,80
059	Cazares Alvarez Ernestina	\$851,76	-\$157,29	\$0,00	\$1.009,00
060	Garcia Chavez Emmanuel	\$2.715,49	\$0,00	\$46,03	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.478,53	\$0,00	\$5,33	\$2.473,20
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
Total Depto					
		\$21.862,94	-\$451,53	\$212,60	\$22.102,20

Departamento 15 SERVICIOS MEDICOS					
062	Bustamantes Sandoval Humberto	\$2.395,54	-\$3,70	\$0,00	\$2.399,20
063	Lopez Godinez Bertha Alicia	\$1.265,63	-\$130,71	\$0,00	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
Total Depto					
		\$5.132,72	-\$251,83	\$0,00	\$5.384,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.159,95	\$0,00	\$374,62	\$3.785,40
Total Depto					
		\$4.159,95	\$0,00	\$374,62	\$3.785,40
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
175	Magaña Vargas Osvaldo	\$3.120,00	\$0,00	\$110,31	\$3.009,60
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,20
Departamento 18 SERVICIOS GENERALES					
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
071	Silva Lepe Juan Manuel	\$2.418,00	-\$1,26	\$0,00	\$2.419,20
073	Zepeda Del Toro Maria Lourdes	\$2.662,50	\$0,00	\$40,26	\$2.622,20
074	Mojica Orozco Maria	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
096	Olivo Chavez Maria Julia	\$2.995,20	\$0,00	\$76,46	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$18.086,40	-\$56,39	\$681,96	\$17.460,60
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
154	Valencia Zepeda Maria Del Lucero	\$2.249,40	-\$34,09	\$0,00	\$2.283,60
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					

		\$8.745,72	-\$152,14	\$529,74	\$8.368,20
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,20
Total Depto					
		\$7.236,59	\$0,00	\$476,98	\$6.759,80
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
085	Chavez Zepeda Arturo	\$3.407,04	\$0,00	\$141,54	\$3.265,60
086	Gonzalez Gujjarro Liliana	\$2.683,20	\$0,00	\$42,52	\$2.640,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$12.853,29	-\$94,15	\$713,80	\$12.233,60
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
092	Elizondo Lopez Javier	\$3.052,92	\$0,00	\$82,74	\$2.970,20
093	Zepeda Silva Ignacio	\$1.954,68	-\$74,58	\$0,00	\$2.029,20
152	Macias Santillan Martin	\$6.300,00	\$0,00	\$798,42	\$5.501,40
156	Anaya Macias Jacob	\$3.993,60	\$0,00	\$348,01	\$3.645,60
176	Marin Chavez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.692,00
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$27.392,10	-\$74,58	\$2.290,80	\$25.175,80
Departamento 25 RECLUTAMIENTO					

184	Cardenas Zepeda Irma	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
Departamento 26 AGUA POTABLE					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$8.151,68	\$0,00	\$725,80	\$7.425,80
Departamento 28 CULTURA					
174	Betancourt Rodriguez Monica Patricia	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$5.034,60	\$0,00	\$529,74	\$4.505,00
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$3.999,90	\$0,00	\$349,01	\$3.650,80
Total Depto					
		\$3.999,90	\$0,00	\$349,01	\$3.650,80
Departamento 30 PSICOLOGIA					
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Gral.		\$335.985,50	-\$3.264,01	\$25.477,94	\$313.771,00

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Reg Pat IMSS: 0000000000

RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 0000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$20.770,95	\$0,00	\$4.415,94	\$16.355,00
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.505,00
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$28.617,00	\$0,00	\$5.002,15	\$23.615,00
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.878,05	\$0,00	\$708,29	\$5.169,80
159	Novoa Elizondo Miguel Angel	\$5.878,05	\$0,00	\$708,29	\$5.169,80
160	Mata Cruz Lorena	\$5.878,05	\$0,00	\$708,29	\$5.169,80
161	Maya Mendoza Gildardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
162	Chavez Ochoa Carlos Eduardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
163	Magaña Valencia Carlos Hector	\$5.878,05	\$0,00	\$708,29	\$5.169,80
164	Chavez Galvan Ma Cristina	\$5.878,05	\$0,00	\$708,29	\$5.169,80
165	Adame Rocha Raul	\$5.878,05	\$0,00	\$708,29	\$5.169,80
166	Orozco Magaña Ana Guadalupe	\$5.878,05	\$0,00	\$708,29	\$5.169,80
Total Depto					
		\$52.902,45	\$0,00	\$6.374,61	\$46.528,20
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.055,50	\$0,00	\$746,19	\$5.309,20
167	Chavez Arias Anette Angelica	\$6.055,50	\$0,00	\$746,19	\$5.309,20
187	Hernandez Castillo Claudia Janette	\$2.249,55	-\$34,07	\$0,00	\$2.283,60

Total Depto					
		\$14.360,55	-\$34,07	\$1.492,38	\$12.902,00
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.642,68	-\$106,47	\$0,00	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,40
021	Sanabria Ramirez Miguel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$13.379,58	-\$310,65	\$746,16	\$12.944,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.034,45	\$0,00	\$529,71	\$4.504,80
190	Cisneros Galvan Irma Margarita	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$7.284,00	-\$34,07	\$529,71	\$6.788,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.181,86	-\$136,07	\$0,00	\$1.317,80
024	Garcia Garcia Gonzalo	\$1.327,09	-\$126,67	\$0,00	\$1.453,60
025	Contreras Contreras Maria De Los Ange	\$1.181,86	-\$136,07	\$0,00	\$1.317,80
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.286,00
Total Depto					
		\$4.838,50	-\$537,06	\$0,00	\$5.375,20
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.612,30	\$0,00	\$454,06	\$4.158,20
028	Santillan Breton Blanca Jysel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
188	Contreras Chavez Maria Enriqueta	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.111,37	-\$68,15	\$454,06	\$8.725,40

Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$15.419,07	-\$68,15	\$1.799,76	\$13.687,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.799,15	-\$84,54	\$0,00	\$1.883,60
Total Depto					
		\$1.799,15	-\$84,54	\$0,00	\$1.883,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.217,55	\$0,00	\$383,84	\$3.833,60
037	Calleja Lopez Luis Guillermo	\$1.765,30	-\$86,70	\$0,00	\$1.852,00
185	Mendoza Plascencia Servando	\$2.904,62	\$0,00	\$66,61	\$2.838,00
Total Depto					
		\$8.887,47	-\$86,70	\$450,45	\$8.523,60
Departamento 11 REGLAMENTOS Y MERCADOS					
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,40
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$15.344,85	-\$290,99	\$504,14	\$15.131,60
Departamento 12 ASEO PUBLICO					
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.524,80
044	Palacios Santiago Maricela	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
045	Hernandez Madrigal Ana Emma	\$2.054,70	-\$68,18	\$0,00	\$2.122,80
046	Martinez Vargas Antonio	\$2.130,90	-\$60,91	\$0,00	\$2.191,80

047	Marin Gomez Alfredo	\$1.902,11	-\$77,95	\$0,00	\$1.980,20
048	Chavez Ceja Simon	\$2.882,26	\$0,00	\$64,17	\$2.818,00
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
Total Depto					
		\$16.800,86	-\$491,10	\$75,81	\$17.215,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.049,10	\$0,00	\$356,89	\$3.692,20
Total Depto					
		\$4.049,10	\$0,00	\$356,89	\$3.692,20
Departamento 14 AGUA Y ALCANTARILLADO					
052	Ceja Diaz Rafael	\$2.845,44	\$0,00	\$60,17	\$2.785,20
053	Macias Villa Heraclio	\$2.699,27	\$0,00	\$44,26	\$2.655,00
054	Villa Garcia Paulo	\$2.683,20	\$0,00	\$42,52	\$2.640,80
055	Chavez Galvan Martin	\$1.767,48	-\$86,56	\$0,00	\$1.854,00
056	Ceja Diaz Jose	\$1.742,52	-\$93,25	\$0,00	\$1.835,80
057	Gomez Cisneros Salvador	\$2.560,90	\$0,00	\$14,29	\$2.546,60
059	Cazares Alvarez Ernestina	\$851,76	-\$157,29	\$0,00	\$1.009,00
060	Garcia Chavez Emmanuel	\$2.715,49	\$0,00	\$46,03	\$2.669,40
061	Cavazos Acuña Gerardo	\$2.478,53	\$0,00	\$5,33	\$2.473,20
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
Total Depto					
		\$21.862,94	-\$451,53	\$212,60	\$22.101,80
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.395,54	-\$3,70	\$0,00	\$2.399,40
063	Lopez Godinez Bertha Alicia	\$1.265,63	-\$130,71	\$0,00	\$1.396,20
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
Total Depto					
		\$5.132,72	-\$251,83	\$0,00	\$5.384,60
Departamento 16 DESARROLLO RURAL					

178	Mata Villegas Adrian	\$4.159,95	\$0,00	\$374,62	\$3.785,40
Total Depto					
		\$4.159,95	\$0,00	\$374,62	\$3.785,40
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
175	Magaña Vargas Osvaldo	\$3.120,00	\$0,00	\$110,31	\$3.009,80
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,40
Departamento 18 SERVICIOS GENERALES					
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
071	Silva Lepe Juan Manuel	\$2.418,00	-\$1,26	\$0,00	\$2.419,20
073	Zepeda Del Toro Maria Lourdes	\$2.662,50	\$0,00	\$40,26	\$2.622,40
074	Mojica Orozco Maria	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
096	Olivo Chavez Maria Julia	\$2.995,20	\$0,00	\$76,46	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.284,80
Total Depto					
		\$18.086,40	-\$56,39	\$681,96	\$17.461,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
154	Valencia Zepeda Maria Del Lucero	\$2.249,40	-\$34,09	\$0,00	\$2.283,40
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$8.745,72	-\$152,14	\$529,74	\$8.368,00
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,00
Total Depto					
		\$7.236,59	\$0,00	\$476,98	\$6.759,40

Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.505,00
085	Chavez Zepeda Arturo	\$3.407,04	\$0,00	\$141,54	\$3.265,40
086	Gonzalez Guijarro Liliana	\$2.683,20	\$0,00	\$42,52	\$2.640,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$12.853,29	-\$94,15	\$713,80	\$12.233,60
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.692,00
092	Elizondo Lopez Javier	\$3.052,92	\$0,00	\$82,74	\$2.970,20
093	Zepeda Silva Ignacio	\$1.954,68	-\$74,58	\$0,00	\$2.029,40
152	Macias Santillan Martin	\$6.300,00	\$0,00	\$798,42	\$5.501,60
156	Anaya Macias Jacob	\$3.993,60	\$0,00	\$348,01	\$3.645,60
176	Marin Chavez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$27.392,10	-\$74,58	\$2.290,80	\$25.176,20
Departamento 25 RECLUTAMIENTO					
184	Cardenas Zepeda Irma	\$3.374,25	\$0,00	\$137,98	\$3.236,40
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,40
Departamento 26 AGUA POTABLE					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					

		\$8.151,68	\$0,00	\$725,80	\$7.426,00
Departamento 28 CULTURA					
174	Betancourt Rodriguez Monica Patricia	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$5.034,60	\$0,00	\$529,74	\$4.504,80
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$3.999,90	\$0,00	\$349,01	\$3.651,00
Total Depto					
		\$3.999,90	\$0,00	\$349,01	\$3.651,00
Departamento 30 PSICOLOGIA					
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.011,00
Total Depto					
		\$1.935,00	-\$75,84	\$0,00	\$2.011,00
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Gral.		\$331.560,50	-\$3.264,01	\$25.057,44	\$309.766,80

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Reg Pat IMSS: 00000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 00000000000					

Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$20.770,95	\$0,00	\$4.415,94	\$16.355,00
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.754,80
Total Depto					
		\$28.617,00	\$0,00	\$5.002,15	\$23.614,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.878,05	\$0,00	\$708,29	\$5.169,80
159	Novoa Elizondo Miguel Angel	\$5.878,05	\$0,00	\$708,29	\$5.169,80
160	Mata Cruz Lorena	\$5.878,05	\$0,00	\$708,29	\$5.169,80
161	Maya Mendoza Gildardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
162	Chavez Ochoa Carlos Eduardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
163	Magaña Valencia Carlos Hector	\$5.878,05	\$0,00	\$708,29	\$5.169,80
164	Chavez Galvan Ma Cristina	\$5.878,05	\$0,00	\$708,29	\$5.169,80
165	Adame Rocha Raul	\$5.878,05	\$0,00	\$708,29	\$5.169,80
166	Orozco Magaña Ana Guadalupe	\$5.878,05	\$0,00	\$708,29	\$5.169,80
Total Depto					
		\$52.902,45	\$0,00	\$6.374,61	\$46.528,20
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.055,50	\$0,00	\$746,19	\$5.309,40
167	Chavez Arias Anette Angelica	\$6.055,50	\$0,00	\$746,19	\$5.309,40
186	Nuño Ceja Eduardo	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
187	Hernandez Castillo Claudia Janette	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$16.295,55	-\$109,91	\$1.492,38	\$14.913,20
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.642,68	-\$106,47	\$0,00	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,60
021	Sanabria Ramirez Miguel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20

191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$13.379,58	-\$310,65	\$746,16	\$12.944,20
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.034,45	\$0,00	\$529,71	\$4.504,60
190	Cisneros Galvan Irma Margarita	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$7.284,00	-\$34,07	\$529,71	\$6.788,20
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
024	Garcia Garcia Gonzalo	\$1.327,09	-\$126,67	\$0,00	\$1.453,80
025	Contreras Contreras Maria De Los Ange	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.286,00
Total Depto					
		\$4.838,50	-\$537,06	\$0,00	\$5.375,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.612,30	\$0,00	\$454,06	\$4.158,40
028	Santillan Breton Blanca Jysel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
188	Contreras Chavez Maria Enriqueta	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.111,37	-\$68,15	\$454,06	\$8.725,60
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$15.419,07	-\$68,15	\$1.799,76	\$13.687,60
Departamento 9 CEMENTERIOS					

034	Gonzalez Navarro Josefina	\$1.799,15	-\$84,54	\$0,00	\$1.883,80
Total Depto					
		\$1.799,15	-\$84,54	\$0,00	\$1.883,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.217,55	\$0,00	\$383,84	\$3.833,80
037	Calleja Lopez Luis Guillermo	\$1.765,30	-\$86,70	\$0,00	\$1.852,00
185	Mendoza Plascencia Servando	\$2.904,62	\$0,00	\$66,61	\$2.838,00
Total Depto					
		\$8.887,47	-\$86,70	\$450,45	\$8.523,80
Departamento 11 REGLAMENTOS Y MERCADOS					
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$15.344,85	-\$290,99	\$504,14	\$15.131,80
Departamento 12 ASEO PUBLICO					
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.525,00
044	Palacios Santiago Maricela	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
045	Hernandez Madrigal Ana Emma	\$2.054,70	-\$68,18	\$0,00	\$2.122,80
046	Martinez Vargas Antonio	\$2.130,90	-\$60,91	\$0,00	\$2.191,80
047	Marin Gomez Alfredo	\$1.902,11	-\$77,95	\$0,00	\$1.980,00
048	Chavez Ceja Simon	\$2.882,26	\$0,00	\$64,17	\$2.818,20
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
Total Depto					
		\$16.800,86	-\$491,10	\$75,81	\$17.216,40
Departamento 13 ALUMBRADO PUBLICO					

051	Ceja Contreras Ismael	\$4.049,10	\$0,00	\$356,89	\$3.692,20
Total Depto					
		\$4.049,10	\$0,00	\$356,89	\$3.692,20
Departamento 14 AGUA Y ALCANTARILLADO					
052	Ceja Diaz Rafael	\$2.845,44	\$0,00	\$60,17	\$2.785,20
053	Macias Villa Heraclio	\$2.699,27	\$0,00	\$44,26	\$2.655,00
054	Villa Garcia Paulo	\$2.683,20	\$0,00	\$42,52	\$2.640,60
055	Chavez Galvan Martin	\$1.767,48	-\$86,56	\$0,00	\$1.854,00
056	Ceja Diaz Jose	\$1.742,52	-\$93,25	\$0,00	\$1.835,80
057	Gomez Cisneros Salvador	\$2.560,90	\$0,00	\$14,29	\$2.546,60
059	Cazares Alvarez Ernestina	\$851,76	-\$157,29	\$0,00	\$1.009,20
060	Garcia Chavez Emmanuel	\$2.715,49	\$0,00	\$46,03	\$2.669,40
061	Cavazos Acuña Gerardo	\$2.478,53	\$0,00	\$5,33	\$2.473,20
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
Total Depto					
		\$21.862,94	-\$451,53	\$212,60	\$22.101,80
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.395,54	-\$3,70	\$0,00	\$2.399,20
063	Lopez Godinez Bertha Alicia	\$1.265,63	-\$130,71	\$0,00	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
Total Depto					
		\$5.132,72	-\$251,83	\$0,00	\$5.384,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.159,95	\$0,00	\$374,62	\$3.785,20
Total Depto					
		\$4.159,95	\$0,00	\$374,62	\$3.785,20
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
175	Magaña Vargas Osvaldo	\$3.120,00	\$0,00	\$110,31	\$3.009,60
Total Depto					

		\$5.369,52	-\$34,08	\$110,31	\$5.293,20
Departamento 18 SERVICIOS GENERALES					
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
071	Silva Lepe Juan Manuel	\$2.418,00	-\$1,26	\$0,00	\$2.419,40
073	Zepeda Del Toro Maria Lourdes	\$2.662,50	\$0,00	\$40,26	\$2.622,20
074	Mojica Orozco Maria	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
096	Olivo Chavez Maria Julia	\$2.995,20	\$0,00	\$76,46	\$2.918,60
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$18.086,40	-\$56,39	\$681,96	\$17.460,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
154	Valencia Zepeda Maria Del Lucero	\$2.249,40	-\$34,09	\$0,00	\$2.283,40
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$8.745,72	-\$152,14	\$529,74	\$8.368,20
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,20
Total Depto					
		\$7.236,59	\$0,00	\$476,98	\$6.759,80
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
085	Chavez Zepeda Arturo	\$3.407,04	\$0,00	\$141,54	\$3.265,60

086	Gonzalez Guijarro Liliana	\$2.683,20	\$0,00	\$42,52	\$2.640,80
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$12.853,29	-\$94,15	\$713,80	\$12.233,80
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
092	Elizondo Lopez Javier	\$3.052,92	\$0,00	\$82,74	\$2.970,20
093	Zepeda Silva Ignacio	\$1.954,68	-\$74,58	\$0,00	\$2.029,20
152	Macias Santillan Martin	\$6.300,00	\$0,00	\$798,42	\$5.501,60
156	Anaya Macias Jacob	\$3.993,60	\$0,00	\$348,01	\$3.645,60
176	Marin Chavez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$27.392,10	-\$74,58	\$2.290,80	\$25.175,80
Departamento 25 RECLUTAMIENTO					
184	Cardenas Zepeda Irma	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
Departamento 26 AGUA POTABLE					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$8.151,68	\$0,00	\$725,80	\$7.425,80
Departamento 28 CULTURA					
174	Betancourt Rodriguez Monica Patricia	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$5.034,60	\$0,00	\$529,74	\$4.504,80
Departamento 29 PARQUE VEHICULAR					

177	Martinez Lopez Luis Fernando	\$3.999,90	\$0,00	\$349,01	\$3.650,80
Total Depto					
		\$3.999,90	\$0,00	\$349,01	\$3.650,80
Departamento 30 PSICOLOGIA					
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario	\$3.374,25	\$0,00	\$137,98	\$3.236,40
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,40
Total Gral.		\$333.495,50	-\$3.339,85	\$25.057,44	\$311.779,00

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Reg Pat IMSS: 00000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 00000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$20.770,95	\$0,00	\$4.415,94	\$16.355,00
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$28.617,00	\$0,00	\$5.002,15	\$23.614,80

Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.878,05	\$0,00	\$708,29	\$5.169,80
159	Novoa Elizondo Miguel Angel	\$5.878,05	\$0,00	\$708,29	\$5.169,80
160	Mata Cruz Lorena	\$5.878,05	\$0,00	\$708,29	\$5.169,80
161	Maya Mendoza Gildardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
162	Chavez Ochoa Carlos Eduardo	\$5.878,05	\$0,00	\$708,29	\$5.169,80
163	Magaña Valencia Carlos Hector	\$5.878,05	\$0,00	\$708,29	\$5.169,80
164	Chavez Galvan Ma Cristina	\$5.878,05	\$0,00	\$708,29	\$5.169,80
165	Adame Rocha Raul	\$5.878,05	\$0,00	\$708,29	\$5.169,80
166	Orozco Magaña Ana Guadalupe	\$5.878,05	\$0,00	\$708,29	\$5.169,80
Total Depto					
		\$52.902,45	\$0,00	\$6.374,61	\$46.528,20
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.055,50	\$0,00	\$746,19	\$5.309,40
167	Chavez Arias Anette Angelica	\$6.055,50	\$0,00	\$746,19	\$5.309,20
186	Nuño Ceja Eduardo	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
187	Hernandez Castillo Claudia Janette	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$16.295,55	-\$109,91	\$1.492,38	\$14.913,00
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.642,68	-\$106,47	\$0,00	\$1.749,00
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,40
021	Sanabria Ramirez Miguel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$13.379,58	-\$310,65	\$746,16	\$12.944,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.034,45	\$0,00	\$529,71	\$4.504,80
190	Cisneros Galvan Irma Margarita	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					

		\$7.284,00	-\$34,07	\$529,71	\$6.788,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
024	Garcia Garcia Gonzalo	\$1.327,09	-\$126,67	\$0,00	\$1.453,80
025	Contreras Contreras Maria De Los Ange	\$1.181,86	-\$136,07	\$0,00	\$1.318,00
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.285,80
Total Depto					
		\$4.838,50	-\$537,06	\$0,00	\$5.375,60
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.612,30	\$0,00	\$454,06	\$4.158,20
028	Santillan Breton Blanca Jysel	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
188	Contreras Chavez Maria Enriqueta	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$9.111,37	-\$68,15	\$454,06	\$8.725,60
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,40
181	Herrera Rivera Juan Carlos	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$15.419,07	-\$68,15	\$1.799,76	\$13.687,60
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.799,15	-\$84,54	\$0,00	\$1.883,60
Total Depto					
		\$1.799,15	-\$84,54	\$0,00	\$1.883,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.217,55	\$0,00	\$383,84	\$3.833,80
037	Calleja Lopez Luis Guillermo	\$1.765,30	-\$86,70	\$0,00	\$1.852,00
185	Mendoza Plascencia Servando	\$2.904,62	\$0,00	\$66,61	\$2.838,00

Total Depto					
		\$8.887,47	-\$86,70	\$450,45	\$8.523,80
Departamento 11 REGLAMENTOS Y MERCADOS					
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$15.344,85	-\$290,99	\$504,14	\$15.131,60
Departamento 12 ASEO PUBLICO					
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.524,80
044	Palacios Santiago Maricela	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
045	Hernandez Madrigal Ana Emma	\$2.054,70	-\$68,18	\$0,00	\$2.123,00
046	Martinez Vargas Antonio	\$2.130,90	-\$60,91	\$0,00	\$2.191,80
047	Marin Gomez Alfredo	\$1.902,11	-\$77,95	\$0,00	\$1.980,00
048	Chavez Ceja Simon	\$2.882,26	\$0,00	\$64,17	\$2.818,00
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
Total Depto					
		\$16.800,86	-\$491,10	\$75,81	\$17.215,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.049,10	\$0,00	\$356,89	\$3.692,20
Total Depto					
		\$4.049,10	\$0,00	\$356,89	\$3.692,20
Departamento 14 AGUA Y ALCANTARILLADO					
052	Ceja Diaz Rafael	\$2.845,44	\$0,00	\$60,17	\$2.785,40
053	Macias Villa Heraclio	\$2.699,27	\$0,00	\$44,26	\$2.655,00
054	Villa Garcia Paulo	\$2.683,20	\$0,00	\$42,52	\$2.640,60

055	Chavez Galvan Martin	\$1.767,48	-\$86,56	\$0,00	\$1.854,20
056	Ceja Diaz Jose	\$1.742,52	-\$93,25	\$0,00	\$1.835,80
057	Gomez Cisneros Salvador	\$2.560,90	\$0,00	\$14,29	\$2.546,60
059	Cazares Alvarez Ernestina	\$851,76	-\$157,29	\$0,00	\$1.009,00
060	Garcia Chavez Emmanuel	\$2.715,49	\$0,00	\$46,03	\$2.669,40
061	Cavazos Acuña Gerardo	\$2.478,53	\$0,00	\$5,33	\$2.473,20
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
Total Depto					
		\$21.862,94	-\$451,53	\$212,60	\$22.102,00
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.395,54	-\$3,70	\$0,00	\$2.399,20
063	Lopez Godinez Bertha Alicia	\$1.265,63	-\$130,71	\$0,00	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.588,80
Total Depto					
		\$5.132,72	-\$251,83	\$0,00	\$5.384,40
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.159,95	\$0,00	\$374,62	\$3.785,40
Total Depto					
		\$4.159,95	\$0,00	\$374,62	\$3.785,40
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.249,52	-\$34,08	\$0,00	\$2.283,60
175	Magaña Vargas Osvaldo	\$3.120,00	\$0,00	\$110,31	\$3.009,80
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,40
Departamento 18 SERVICIOS GENERALES					
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
071	Silva Lepe Juan Manuel	\$2.418,00	-\$1,26	\$0,00	\$2.419,20
073	Zepeda Del Toro Maria Lourdes	\$2.662,50	\$0,00	\$40,26	\$2.622,20
074	Mojica Orozco Maria	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
096	Olivo Chavez Maria Julia	\$2.995,20	\$0,00	\$76,46	\$2.918,80

179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$18.086,40	-\$56,39	\$681,96	\$17.460,60
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
154	Valencia Zepeda Maria Del Lucero	\$2.249,40	-\$34,09	\$0,00	\$2.283,60
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$8.745,72	-\$152,14	\$529,74	\$8.368,20
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,00
Total Depto					
		\$7.236,59	\$0,00	\$476,98	\$6.759,40
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
085	Chavez Zepeda Arturo	\$3.407,04	\$0,00	\$141,54	\$3.265,40
086	Gonzalez Guijarro Liliana	\$2.683,20	\$0,00	\$42,52	\$2.640,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$12.853,29	-\$94,15	\$713,80	\$12.233,40
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
092	Elizondo Lopez Javier	\$3.052,92	\$0,00	\$82,74	\$2.970,20

093	Zepeda Silva Ignacio	\$1.954,68	-\$74,58	\$0,00	\$2.029,20
152	Macias Santillan Martin	\$6.300,00	\$0,00	\$798,42	\$5.501,60
156	Anaya Macias Jacob	\$3.993,60	\$0,00	\$348,01	\$3.645,40
176	Marin Chavez Jorge	\$4.048,65	\$0,00	\$356,81	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$27.392,10	-\$74,58	\$2.290,80	\$25.175,60
Departamento 25 RECLUTAMIENTO					
184	Cardenas Zepeda Irma	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
Departamento 26 AGUA POTABLE					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$8.151,68	\$0,00	\$725,80	\$7.426,00
Departamento 28 CULTURA					
174	Betancourt Rodriguez Monica Patricia	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$5.034,60	\$0,00	\$529,74	\$4.505,00
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$3.999,90	\$0,00	\$349,01	\$3.651,00
Total Depto					
		\$3.999,90	\$0,00	\$349,01	\$3.651,00
Departamento 30 PSICOLOGIA					
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$1.935,00	-\$75,84	\$0,00	\$2.010,80

Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto		-----	-----	-----	-----
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
		=====	=====	=====	=====
Total Gral.		\$333.495,50	-\$3.339,85	\$25.057,44	\$311.777,60