

MUNICIPIO DE MAZAMITLA, JALISCO

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

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	\$4.505,00
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	\$5.309,40
186	Nuño Ceja Eduardo	\$1.935,00	-\$75,84	\$0,00	\$2.011,00
187	Hernandez Castillo Claudia Janette	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$16.295,55	-\$109,91	\$1.492,38	\$14.913,40
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,00
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 Angeles	\$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
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	\$2.550,00	\$0,00	\$13,10	\$2.537,00
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.020,00	\$0,00	\$1.825,96	\$14.194,00
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					
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,80
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.482,64	-\$67,99	\$420,50	\$6.130,40
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.525,00
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	\$1.980,20

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
Total Depto					
		\$15.193,57	-\$377,58	\$75,81	\$15.495,80
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.655,20
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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.478,53	\$0,00	\$5,33	\$2.473,20
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.135,81	-\$451,53	\$1.105,55	\$35.482,20
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					

		\$7.067,72	-\$327,67	\$0,00	\$7.395,20
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,20
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	\$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	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,80
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,80
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	\$3.265,60
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$13.577,19	-\$94,15	\$812,83	\$12.858,80
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,20
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					
		\$30.203,69	-\$74,58	\$2.347,28	\$27.931,00
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 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 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.		\$334.820,36	-\$3.271,69	\$25.182,67	\$312.911,20

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

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 Ma 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	\$5.309,20
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	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,00
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	\$1.286,00
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	\$2.550,00	\$0,00	\$13,10	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.020,00	\$0,00	\$1.825,96	\$14.194,00
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
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					
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.482,64	-\$67,99	\$420,50	\$6.130,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.525,00
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
Total Depto					
		\$15.193,57	-\$377,58	\$75,81	\$15.495,20
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
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	\$1.835,60
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
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,60
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.135,81	-\$451,53	\$1.105,55	\$35.481,00
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	\$1.589,00
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.239,00
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,60
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$6.496,32	-\$118,05	\$529,74	\$6.084,60
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
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	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					

		\$13.577,19	-\$94,15	\$812,83	\$12.858,40
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,00
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	\$3.692,00
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$30.203,69	-\$74,58	\$2.347,28	\$27.931,20
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 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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$3.374,25	\$0,00	\$137,98	\$3.236,40
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,40

Total Gral.		\$332.570,96	-\$3.237,60	\$25.182,67	\$310.623,60

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

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	\$5.309,40
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	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.071,80
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	\$1.453,60
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	\$5.375,40
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
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	\$2.550,00	\$0,00	\$13,10	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.920,00	\$0,00	\$1.799,76	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.020,00	\$0,00	\$1.825,96	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.482,64	-\$67,99	\$420,50	\$6.130,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.536,56	\$0,00	\$11,64	\$2.525,00
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
Total Depto					
		\$15.193,57	-\$377,58	\$75,81	\$15.495,20
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.640,80
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	\$1.009,20
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
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.135,81	-\$451,53	\$1.105,55	\$35.482,20
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	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.011,00

Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,80
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
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	\$2.122,80
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$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
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
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	\$4.505,00
085	Chavez Zepeda Arturo	\$3.407,04	\$0,00	\$141,54	\$3.265,40
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$13.577,19	-\$94,15	\$812,83	\$12.858,60
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,20
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	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$30.203,69	-\$74,58	\$2.347,28	\$27.930,80
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 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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$335.865,26	-\$3.271,67	\$25.464,12	\$313.673,20

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

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	\$16.355,20
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	\$23.615,20
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
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	\$14.912,80
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	\$1.318,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,00
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 Angeles	\$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
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.300,04	\$0,00	\$1.653,94	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$15.386,84	\$0,00	\$1.678,71	\$14.194,00
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
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					
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.482,64	-\$67,99	\$420,50	\$6.130,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.525,00
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.495,20
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
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	\$2.553,79	\$0,00	\$13,52	\$2.546,59
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	\$2.473,20	\$0,00	\$4,75	\$2.473,20
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.123,37	-\$451,53	\$1.104,20	\$35.481,39
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$4.284,80
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.228,60
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$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
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
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	\$3.407,10	\$0,00	\$141,55	\$3.265,40
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					

		\$13.577,19	-\$94,15	\$812,83	\$12.858,40
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,20
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	\$3.645,40
Total Depto					
		\$30.203,69	-\$74,58	\$2.347,28	\$27.930,80
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 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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,40
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,40

Total Gral.		\$335.208,10	-\$3.271,67	\$25.314,26	\$313.671,19

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

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	\$5.309,40
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	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,00
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,60
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,20
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	\$1.286,00
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.300,04	\$0,00	\$1.653,94	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$15.386,84	\$0,00	\$1.678,71	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.482,64	-\$67,99	\$420,50	\$6.130,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,40
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.515,40
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	\$2.818,20
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.486,40
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.553,79	\$0,00	\$13,52	\$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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.473,20	\$0,00	\$4,75	\$2.473,20
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.123,37	-\$451,53	\$1.104,20	\$35.482,00
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	\$1.396,20
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80

Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,20
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,40

Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
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	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$13.577,19	-\$94,15	\$812,83	\$12.858,40
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,00
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					
		\$30.203,69	-\$74,58	\$2.347,28	\$27.931,20
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 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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$335.208,10	-\$3.271,67	\$25.314,26	\$313.664,40

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

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	\$5.309,20
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	\$2.011,00
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.071,80
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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
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					
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.482,64	-\$67,99	\$420,50	\$6.130,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.484,60
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.640,80

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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.473,20
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.482,00
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	\$1.589,00
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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	\$3.009,60
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,20
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,00
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$1.649,67	-\$106,02	\$0,00	\$1.755,80
Total Depto					
		\$8.145,99	-\$224,07	\$529,74	\$7.840,40
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
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	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					

		\$13.577,19	-\$94,15	\$812,83	\$12.858,60
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.811,59	\$0,00	\$56,48	\$2.755,20
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					
		\$30.203,69	-\$74,58	\$2.347,28	\$27.931,00
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 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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60

Total Gral.		\$335.235,22	-\$3.343,62	\$25.460,83	\$313.134,80

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

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 Ma 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	\$5.309,20
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	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,00
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 Angeles	\$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	\$4.158,40
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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	\$2.838,20
Total Depto					
		\$8.887,47	-\$86,70	\$450,45	\$8.523,80
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.057,64	-\$67,99	\$0,00	\$2.125,80
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.482,64	-\$67,99	\$420,50	\$6.130,40
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,80
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,40
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$3.779,16	\$0,00	\$313,70	\$3.465,40
Total Depto					
		\$3.779,16	\$0,00	\$313,70	\$3.465,40
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.473,20
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.481,80
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	\$1.588,80
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80

Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,20
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,60
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$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
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,80
Total Depto					
		\$2.057,64	-\$67,99	\$0,00	\$2.125,80
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	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$13.577,19	-\$94,15	\$812,83	\$12.858,60
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
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	\$3.692,00
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,60
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 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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$335.003,12	-\$3.305,74	\$25.361,16	\$312.963,60

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00

Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
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	\$14.913,00
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	\$1.318,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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

193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,00
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	\$1.453,60
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	\$1.286,00
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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

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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.484,80
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
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	\$2.560,89	\$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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.473,20	\$0,00	\$4,75	\$2.472,80
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.481,40
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.011,00
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,60
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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

050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.228,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,60
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$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
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,60
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	\$3.407,10	\$0,00	\$141,55	\$3.265,40
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					

		\$13.577,19	-\$94,15	\$812,83	\$12.858,40
Departamento 24 OBRAS PUBLICAS					
081	Silva Martinez Patricia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
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	\$2.970,00
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					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,40
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 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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60

Total Gral.		\$335.464,97	-\$3.271,82	\$25.404,35	\$313.347,80

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.754,80
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.109,80
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	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.071,80
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	\$1.286,00
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,20
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$1.835,60
057	Gomez Cisneros Salvador	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.476,60
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					

		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,40

Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$10.170,15	-\$94,15	\$671,29	\$9.593,00
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	\$3.374,25	\$0,00	\$137,98	\$3.236,40
Total Depto					

		\$3.374,25	\$0,00	\$137,98	\$3.236,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto		-----	-----	-----	-----
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
		=====	=====	=====	=====
Total Gral.		\$329.808,38	-\$3.237,75	\$25.262,81	\$307.795,20

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto		-----	-----	-----	-----

		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60

Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,20
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 Angeles	\$1.181,86	-\$136,07	\$0,00	\$1.317,80
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.285,80
Total Depto					
		\$4.838,50	-\$537,06	\$0,00	\$5.375,20
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	\$2.283,80
Total Depto					
		\$9.111,37	-\$68,15	\$454,06	\$8.725,60
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.484,80
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,20
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	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20

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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$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
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.505,00
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$10.170,15	-\$94,15	\$671,29	\$9.593,20

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	\$2.029,20
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	\$25.176,00
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60

Total Gral.		\$329.808,38	-\$3.237,75	\$25.262,81	\$307.795,80
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Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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

186	Nuño Ceja Eduardo	\$1.935,00	-\$75,84	\$0,00	\$2.011,00
187	Hernandez Castillo Claudia Janette	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
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	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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
193	Haro Orozco Liliana	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$9.533,55	-\$68,14	\$529,71	\$9.072,00
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	\$1.286,00
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,40
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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	\$2.818,20
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,20

Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,40
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.640,80
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,20
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,20

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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$4.284,80
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.228,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$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
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60

Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$10.170,15	-\$94,15	\$671,29	\$9.593,00
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	\$3.374,25	\$0,00	\$137,98	\$3.236,20
Total Depto					
		\$3.374,25	\$0,00	\$137,98	\$3.236,20
Departamento 28 CULTURA					

195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,40
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,40
Total Gral.		\$329.808,38	-\$3.237,75	\$25.262,81	\$307.795,40

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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 Ma 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	\$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	\$1.749,00
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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	\$1.453,80
025	Contreras Contreras Maria De Los Angeles	\$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	\$4.158,40
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.484,80
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,20
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
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	\$2.560,89	\$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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.473,20	\$0,00	\$4,75	\$2.468,60

068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,60
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.476,80
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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	\$3.009,60
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,20
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
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	\$2.622,40
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	\$4.285,00

Total Depto					
		\$20.547,42	-\$314,01	\$598,45	\$20.263,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,40
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,40
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$10.170,15	-\$94,15	\$671,29	\$9.592,80
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	\$2.029,40

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	\$3.692,00
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,80
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$327.921,09	-\$3.158,85	\$25.262,81	\$305.827,40

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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
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	\$14.912,80

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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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	\$1.453,60
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	\$5.375,40
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
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					

		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,00
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.476,80
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	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
Total Depto					
		\$5.132,72	-\$251,83	\$0,00	\$5.384,80
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
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	\$2.122,80
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$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
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80

Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.505,00
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$10.170,15	-\$94,15	\$671,29	\$9.593,20
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	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,20
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
=====					
Total Gral.		\$327.873,38	-\$3.161,91	\$25.262,81	\$305.784,40

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
167	Chavez Arias Anette Angelica	\$6.055,50	\$0,00	\$746,19	\$5.309,60
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	\$14.913,40
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.034,45	\$0,00	\$529,71	\$4.505,00
190	Cisneros Galvan Irma Margarita	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$7.284,00	-\$34,07	\$529,71	\$6.788,60
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	\$1.454,00
025	Contreras Contreras Maria De Los Angeles	\$1.181,86	-\$136,07	\$0,00	\$1.317,80
026	Ascencio Ramirez Juan	\$1.147,69	-\$138,25	\$0,00	\$1.286,20
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00

Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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	\$2.818,20
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,20
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.049,10	\$0,00	\$356,89	\$3.692,40
Total Depto					
		\$4.049,10	\$0,00	\$356,89	\$3.692,40
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.640,40
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	\$2.560,89	\$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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,60

Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.395,54	-\$3,70	\$0,00	\$2.399,00
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	\$1.588,80
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.011,00
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,00
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.159,95	\$0,00	\$374,62	\$3.785,60
Total Depto					
		\$4.159,95	\$0,00	\$374,62	\$3.785,60
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	\$3.009,40
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,40
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,60
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.228,60
Departamento 19 TURISMO Y CULTURA					

076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,60
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,40
Departamento 21 INFORMATICA, PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,80
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,80
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,60
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$10.170,15	-\$94,15	\$671,29	\$9.592,80
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	\$5.501,80
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
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60

Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.460,00
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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	\$3.650,60
Total Depto		\$3.999,90	\$0,00	\$349,01	\$3.650,60
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$329.808,38	-\$3.237,75	\$25.262,81	\$307.796,20

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Reg Pat IMSS: 00000000000
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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
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	\$2.011,00
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	\$1.749,00
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					

		\$8.880,51	-\$242,50	\$746,16	\$8.376,60
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,00
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40

038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,60
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,00
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	\$1.589,00
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					

084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,40
192	Cisneros Zepeda Ma De Lourdes	\$1.728,45	-\$94,15	\$0,00	\$1.822,60
Total Depto					
		\$10.170,15	-\$94,15	\$671,29	\$9.592,80
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
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,40
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$329.808,38	-\$3.237,75	\$25.262,81	\$307.794,40

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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 Ma 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	\$5.309,20
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	\$14.913,00
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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	\$1.318,00
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	\$1.286,00
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,40
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20

042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,80
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	\$2.818,00
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,00
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.476,80
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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	\$3.009,60
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,20
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.239,00
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60

Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.505,00
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
192	Cisneros Zepeda Ma De Lourdes	\$1.152,30	-\$137,96	\$0,00	\$1.290,20
Total Depto					
		\$9.594,00	-\$137,96	\$671,29	\$9.060,80
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	\$3.692,00
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,80

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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$329.232,23	-\$3.281,56	\$25.262,81	\$307.262,00

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
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	\$1.749,20
020	Santillan Martinez Eloisa	\$1.182,48	-\$136,03	\$0,00	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80

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 Angeles	\$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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,40
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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	\$2.818,20
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,00
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,40
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.560,89	\$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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,40
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
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60

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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.284,80
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.228,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
Total Depto					

		\$8.441,70	\$0,00	\$671,29	\$7.770,40
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	\$2.970,00
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
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,40
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,40
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,40

Total Gral.		\$328.079,93	-\$3.143,60	\$25.262,81	\$305.972,60

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.754,80
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.109,80
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	\$5.309,40
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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	\$1.286,00
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,00
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.655,20
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,00
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	\$1.589,00
189	Chavez Cardenas Sonia	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					

		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,40

Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
Total Depto					
		\$8.441,70	\$0,00	\$671,29	\$7.770,40
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	\$3.645,60
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
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,40
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$328.079,93	-\$3.143,60	\$25.262,81	\$305.972,80

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					

		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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
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	\$14.912,80
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,60
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 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	\$2.283,80
Total Depto					
		\$9.111,37	-\$68,15	\$454,06	\$8.725,60
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.484,80
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,60
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,20
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	\$1.588,80
189	Chavez Cardenas Sonia	\$1.419,00	-\$120,79	\$0,00	\$1.539,80
Total Depto					
		\$6.551,72	-\$372,62	\$0,00	\$6.924,20
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,60
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.505,00
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,40
Total Depto					
		\$8.441,70	\$0,00	\$671,29	\$7.770,40
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	\$2.029,20
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
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,40
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$327.563,93	-\$3.188,55	\$25.262,81	\$305.500,60

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
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	\$2.011,00
187	Hernandez Castillo Claudia Janette	\$2.249,55	-\$34,07	\$0,00	\$2.283,80

Total Depto					
		\$16.295,55	-\$109,91	\$1.492,38	\$14.913,60
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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	\$1.317,80
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	\$1.317,80
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
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80

088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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	\$1.806,20
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,20

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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,00
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	\$1.396,20
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
Total Depto					
		\$7.067,72	-\$327,67	\$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	\$3.009,60
Total Depto					
		\$5.369,52	-\$34,08	\$110,31	\$5.293,20
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,40

Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,80
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,80
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
Total Depto					
		\$8.441,70	\$0,00	\$671,29	\$7.770,40
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	\$3.645,60
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
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,40
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$328.079,93	-\$3.143,60	\$25.262,81	\$303.963,20

Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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 Ma 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	\$5.309,20
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	\$14.912,80
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
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.377,00
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	\$1.318,00
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	\$1.286,00
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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	\$3.833,60
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40

Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.484,80
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,20
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$1.835,60
057	Gomez Cisneros Salvador	\$2.560,89	\$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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,60
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60

Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.476,40
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
197	Partida Lopez Nancy	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,40
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.622,40
074	Mojica Orozco Maria	\$2.038,40	-\$69,22	\$0,00	\$2.107,60
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					

		\$22.289,11	-\$407,00	\$598,45	\$22.098,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,60
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
Total Depto					
		\$8.441,70	\$0,00	\$671,29	\$7.770,40
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	\$2.029,40
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	\$3.692,00
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,80
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$327.934,33	-\$3.157,69	\$25.262,81	\$305.839,20

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
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	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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	\$1.453,60
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	\$5.375,40
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
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80

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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,00
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,00
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.640,80
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,40
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	\$1.396,40
064	Avalos Cazares Guillermo	\$1.471,55	-\$117,42	\$0,00	\$1.589,00
197	Partida Lopez Nancy	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto		\$7.067,72	-\$327,67	\$0,00	\$7.395,60
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,80
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	\$2.122,80
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80

Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.505,00
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60
Total Depto					
		\$8.441,70	\$0,00	\$671,29	\$7.770,60
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	\$3.691,80
183	Martinez Garcia Jose Fernando	\$3.993,60	\$0,00	\$348,01	\$3.645,60
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,20
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$328.079,93	-\$3.143,60	\$25.262,81	\$305.972,80

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

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	\$16.355,20
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,20
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
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	\$14.912,80
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	\$1.318,60
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,20
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,80
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	\$1.453,80
025	Contreras Contreras Maria De Los Angeles	\$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
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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.537,00
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.194,00
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
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00

Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,20
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.484,80
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,40
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	\$2.560,89	\$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	\$2.473,20	\$0,00	\$4,75	\$2.468,60
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,40
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.476,80

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
197	Partida Lopez Nancy	\$1.935,00	-\$75,84	\$0,00	\$2.011,00
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,60
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					
041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,60
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.284,80
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.228,40
Departamento 19 TURISMO Y CULTURA					

076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.504,80
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,20
Departamento 21 INFORMATICAX PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,40
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.505,00
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,40
Total Depto					
		\$8.441,70	\$0,00	\$671,29	\$7.770,20
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	\$3.645,40
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					

		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,20
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,40
Total Depto					
		\$4.419,00	\$0,00	\$419,43	\$3.999,40
Total Gral.		\$328.079,93	-\$3.143,60	\$25.262,81	\$305.971,00

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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
180	Zepeda Gomez Jakelline	\$2.811,45	\$0,00	\$56,47	\$2.755,00
Total Depto					
		\$23.582,40	\$0,00	\$4.472,41	\$19.110,00
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	\$5.309,40
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	\$1.318,40
169	Pulido Orozco Simon Pedro	\$6.055,35	\$0,00	\$746,16	\$5.309,00
Total Depto					
		\$8.880,51	-\$242,50	\$746,16	\$8.376,60

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 Angeles	\$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	\$2.536,80	\$0,00	\$11,67	\$2.536,80
088	Colecio Marin Maria Guadalupe	\$10.919,94	\$0,00	\$1.799,74	\$9.120,20
181	Herrera Rivera Juan Carlos	\$2.550,00	\$0,00	\$13,10	\$2.536,80
Total Depto					
		\$16.006,74	\$0,00	\$1.824,51	\$14.193,80
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					
039	Perez Galvan Jose De Jesus	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
182	Lopez Cazares Marisol	\$4.425,00	\$0,00	\$420,50	\$4.004,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.854,22	-\$81,01	\$0,00	\$1.935,40
042	Bautista Castro Maria Isabel	\$2.184,00	-\$55,13	\$0,00	\$2.239,20
043	Macias Contreras Juan Miguel	\$2.525,00	\$0,00	\$10,38	\$2.514,60
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	\$2.818,20
049	Macias Villa Joaquin	\$1.703,52	-\$102,58	\$0,00	\$1.806,20
Total Depto					
		\$15.182,01	-\$377,58	\$74,55	\$15.485,60
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					
033	Chavez Galvan Clara	\$3.726,68	\$0,00	\$305,30	\$3.421,40
038	Chavez Anguiano Roberto	\$3.061,19	\$0,00	\$83,64	\$2.977,60
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	\$2.560,89	\$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	\$2.669,60
061	Cavazos Acuña Gerardo	\$2.473,20	\$0,00	\$4,75	\$2.468,40
068	Rivera Ceja Primitivo	\$3.060,00	\$0,00	\$83,51	\$2.976,60
135	Chavez Elizondo Jose	\$1.518,35	-\$114,43	\$0,00	\$1.632,80
172	Ochoa Torres Sergio Carlos	\$4.425,00	\$0,00	\$420,50	\$4.004,40
Total Depto					
		\$36.130,47	-\$451,53	\$1.104,97	\$35.477,20
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
197	Partida Lopez Nancy	\$1.935,00	-\$75,84	\$0,00	\$2.010,80
Total Depto					
		\$7.067,72	-\$327,67	\$0,00	\$7.395,20
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					

041	Marcos Ambrosio Antonia	\$1.762,80	-\$86,86	\$0,00	\$1.849,60
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
050	Lopez Marin Gregorio	\$1.887,29	-\$78,90	\$0,00	\$1.966,20
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	\$2.918,80
179	Chavez Plascencia Sergio	\$4.766,70	\$0,00	\$481,73	\$4.285,00
Total Depto					
		\$22.434,71	-\$392,91	\$598,45	\$22.229,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.461,72	-\$118,05	\$0,00	\$1.579,80
170	Rivera Magaña Marco Antonio	\$5.034,60	\$0,00	\$529,74	\$4.505,00
194	Madrigal Anaya Elva Lucero	\$2.249,55	-\$34,07	\$0,00	\$2.283,80
Total Depto					
		\$8.745,87	-\$152,12	\$529,74	\$8.368,60
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.425,00	\$0,00	\$420,50	\$4.004,60
191	Pulido Barajas Mayra Guadalupe	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$6.674,55	-\$34,07	\$420,50	\$6.288,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.057,64	-\$67,99	\$0,00	\$2.125,60
168	Martinez Blancarte Juan Carlos	\$5.034,60	\$0,00	\$529,74	\$4.504,80
Total Depto					
		\$7.092,24	-\$67,99	\$529,74	\$6.630,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.034,60	\$0,00	\$529,74	\$4.504,80
086	Gonzalez Guijarro Liliana	\$3.407,10	\$0,00	\$141,55	\$3.265,60

Total Depto					
		\$8.441,70	\$0,00	\$671,29	\$7.770,40
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
196	Lopez Lomeli Maritza Ana Celia	\$2.249,55	-\$34,07	\$0,00	\$2.283,60
Total Depto					
		\$29.641,65	-\$108,65	\$2.290,80	\$27.459,80
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 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$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 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Depto					

		\$4.419,00	\$0,00	\$419,43	\$3.999,60
Total Gral.		\$328.079,93	-\$3.143,60	\$25.262,81	\$305.974,00