

MUNICIPIO DE MAZAMITLA, JALISCO

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

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	\$21.809,40	\$0,00	\$4.727,47	\$17.081,80
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto		\$24.761,40	\$0,00	\$4.799,23	\$19.962,00
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$6.171,90	\$0,00	\$771,05	\$5.400,80
159	Novoa Elizondo Miguel Angel	\$6.171,90	\$0,00	\$771,05	\$5.400,80
160	Mata Cruz Lorena	\$6.171,90	\$0,00	\$771,05	\$5.400,80
161	Maya Mendoza Gildardo	\$6.171,90	\$0,00	\$771,05	\$5.400,80
162	Chavez Ochoa Carlos Eduardo	\$6.171,90	\$0,00	\$771,05	\$5.400,80
163	Magaña Valencia Carlos Hector	\$6.171,90	\$0,00	\$771,05	\$5.400,80
164	Chavez Galvan Ma Cristina	\$6.171,90	\$0,00	\$771,05	\$5.400,80
165	Adame Rocha Raul	\$6.171,90	\$0,00	\$771,05	\$5.400,80
166	Orozco Magaña Ana Guadalupe	\$6.171,90	\$0,00	\$771,05	\$5.400,80
Total Depto		\$55.547,10	\$0,00	\$6.939,45	\$48.607,20
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.358,20	\$0,00	\$810,85	\$5.547,40

167	Chavez Arias Anette Angelica	\$6.358,20	\$0,00	\$810,85	\$5.547,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$17.110,05	-\$77,01	\$1.621,70	\$15.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.241,55	-\$132,25	\$0,00	\$1.373,80
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,40
Total Depto					
		\$9.324,30	-\$226,64	\$810,82	\$8.740,40
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,40
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,20
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00

Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.663,55	\$0,00	\$40,38	\$2.663,60
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.838,55	\$0,00	\$2.013,87	\$14.865,00
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
182	Lopez Cazares Marisol	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,40
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80

Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,40
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,60
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,20
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
054	Villa Garcia Paulo	\$2.817,30	\$0,00	\$57,11	\$2.760,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,60
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
172	Ochoa Torres Sergio Carlos	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$37.894,65	-\$427,55	\$1.345,55	\$36.977,00
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,20

Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,20
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.538,90	\$0,00	\$11,89	\$2.539,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$23.555,85	-\$326,66	\$704,07	\$23.190,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,20

Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
Total Depto					
		\$8.863,65	\$0,00	\$759,69	\$8.104,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,40
Departamento 25 RECLUTAMIENTO					
184	Cardenas Zepeda Irma	\$3.542,85	\$0,00	\$174,05	\$3.368,80
Total Depto					
		\$3.542,85	\$0,00	\$174,05	\$3.368,80
Departamento 28 CULTURA					

195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$345.714,45	-\$2.573,77	\$27.961,74	\$320.387,40

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

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	\$21.809,40	\$0,00	\$4.727,47	\$17.082,00
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$24.761,40	\$0,00	\$4.799,23	\$19.962,20
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$6.171,90	\$0,00	\$771,05	\$5.400,80

159	Novoa Elizondo Miguel Angel	\$6.171,90	\$0,00	\$771,05	\$5.400,80
160	Mata Cruz Lorena	\$6.171,90	\$0,00	\$771,05	\$5.400,80
161	Maya Mendoza Gildardo	\$6.171,90	\$0,00	\$771,05	\$5.400,80
162	Chavez Ochoa Carlos Eduardo	\$6.171,90	\$0,00	\$771,05	\$5.400,80
163	Magaña Valencia Carlos Hector	\$6.171,90	\$0,00	\$771,05	\$5.400,80
164	Chavez Galvan Ma Cristina	\$6.171,90	\$0,00	\$771,05	\$5.400,80
165	Adame Rocha Raul	\$6.171,90	\$0,00	\$771,05	\$5.400,80
166	Orozco Magaña Ana Guadalupe	\$6.171,90	\$0,00	\$771,05	\$5.400,80
Total Depto					
		\$55.547,10	\$0,00	\$6.939,45	\$48.607,20
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$6.358,20	\$0,00	\$810,85	\$5.547,20
167	Chavez Arias Anette Angelica	\$6.358,20	\$0,00	\$810,85	\$5.547,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$17.110,05	-\$77,01	\$1.621,70	\$15.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.241,55	-\$132,25	\$0,00	\$1.373,80
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$9.324,30	-\$226,64	\$810,82	\$8.740,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,80
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20

024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,20
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.663,55	\$0,00	\$40,38	\$2.663,40
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.838,55	\$0,00	\$2.013,87	\$14.865,00
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					

039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
182	Lopez Cazares Marisol	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,40
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,20
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,20
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,60
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
054	Villa Garcia Paulo	\$2.817,30	\$0,00	\$57,11	\$2.760,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,00
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,40

135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
172	Ochoa Torres Sergio Carlos	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$37.894,65	-\$427,55	\$1.345,55	\$36.976,40
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.538,90	\$0,00	\$11,89	\$2.538,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40

Total Depto					
		\$23.555,85	-\$326,66	\$704,07	\$23.190,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,60
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
Total Depto					
		\$8.863,65	\$0,00	\$759,69	\$8.104,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20

156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.674,40
Departamento 25 RECLUTAMIENTO					
184	Cardenas Zepeda Irma	\$3.542,85	\$0,00	\$174,05	\$3.368,80
Total Depto					
		\$3.542,85	\$0,00	\$174,05	\$3.368,80
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$345.714,45	-\$2.573,77	\$27.961,74	\$320.388,20

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

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	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,40
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,60
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					

019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.241,55	-\$132,25	\$0,00	\$1.373,80
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
182	Lopez Cazares Marisol	\$3.504,00	\$0,00	\$152,09	\$3.351,80
Total Depto					
		\$12.828,30	-\$226,64	\$962,91	\$12.091,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.663,55	\$0,00	\$40,38	\$2.663,60
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					

		\$16.838,55	\$0,00	\$2.013,87	\$14.865,00
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00

Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,60
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,00
054	Villa Garcia Paulo	\$2.817,30	\$0,00	\$57,11	\$2.760,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,60
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
172	Ochoa Torres Sergio Carlos	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$37.894,65	-\$427,55	\$1.345,55	\$36.976,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60

Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.538,90	\$0,00	\$11,89	\$2.539,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.197,20	-\$326,66	\$639,80	\$22.896,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,00

168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,40
Total Depto					
		\$8.863,65	\$0,00	\$759,69	\$8.103,80
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.819,00
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.819,00
Departamento 31 PARQUES Y JARDINES					

171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Gral.		\$336.668,10	-\$2.573,77	\$25.827,39	\$313.474,80

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,40
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,80
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,60
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,60
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,60
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,60
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,60
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,60
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,60
Total Depto					

		\$49.991,85	\$0,00	\$5.752,89	\$44.240,40
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.241,55	-\$132,25	\$0,00	\$1.344,80
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$11.686,20	-\$234,00	\$810,82	\$11.080,60
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					

027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.085,80
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.663,55	\$0,00	\$40,38	\$2.663,60
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.838,55	\$0,00	\$2.013,87	\$14.865,20
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80

042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,40
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
054	Villa Garcia Paulo	\$2.817,30	\$0,00	\$57,11	\$2.760,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,60
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
172	Ochoa Torres Sergio Carlos	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$37.894,65	-\$427,55	\$1.345,55	\$36.976,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20

063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,20
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.538,90	\$0,00	\$11,89	\$2.538,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.197,20	-\$326,66	\$639,80	\$22.896,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,40

Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.722,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,40
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
Total Depto					
		\$8.863,65	\$0,00	\$759,69	\$8.104,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.674,80

Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$335.526,00	-\$2.581,13	\$25.675,30	\$312.466,20

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60

Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.241,55	-\$132,25	\$0,00	\$1.340,40
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$11.686,20	-\$234,00	\$810,82	\$11.075,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60

Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,40
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,20
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,40
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.663,55	\$0,00	\$40,38	\$2.663,60
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.538,00
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.838,55	\$0,00	\$2.013,87	\$14.865,20
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					

		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,60
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,20
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
054	Villa Garcia Paulo	\$2.817,30	\$0,00	\$57,11	\$2.760,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,60

060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,60
Total Depto					
		\$33.248,40	-\$427,55	\$885,40	\$32.790,40
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,20
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.538,90	\$0,00	\$11,89	\$2.539,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60

096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.197,20	-\$326,66	\$639,80	\$22.895,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,00
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,60
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
Total Depto					
		\$8.863,65	\$0,00	\$759,69	\$8.104,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00

093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$330.879,75	-\$2.581,13	\$25.215,15	\$308.273,40

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*

Reg. Pat. IMSS: 1000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,40
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.241,55	-\$132,25	\$0,00	\$1.373,00
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20

182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$11.686,20	-\$234,00	\$810,82	\$11.108,60
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,60
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,60
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.085,80
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.663,55	\$0,00	\$40,38	\$2.663,60
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.838,55	\$0,00	\$2.013,87	\$14.865,00
Departamento 9 CEMENTERIOS					

034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,20
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,20

Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,60
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
054	Villa Garcia Paulo	\$2.817,30	\$0,00	\$57,11	\$2.760,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,00
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.435,82
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,60
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$33.248,40	-\$427,55	\$885,40	\$32.616,62
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,60
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,40
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					

		\$5.637,90	-\$7,36	\$127,29	\$5.517,80
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.538,90	\$0,00	\$11,89	\$2.539,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.197,20	-\$326,66	\$639,80	\$22.896,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,60
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60

Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
Total Depto					
		\$8.863,65	\$0,00	\$759,69	\$8.104,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$1.979,23
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.533,23
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80

Total Gral.		\$330.879,75	-\$2.581,13	\$25.215,15	\$307.990,05

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40

167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,60
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,40
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,40
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.111,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					

		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.658,80
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20

048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,60
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
054	Villa Garcia Paulo	\$2.817,30	\$0,00	\$57,11	\$2.760,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,60
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$33.248,40	-\$427,55	\$885,40	\$32.790,80
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60

Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,20
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.741,00
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.722,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lisbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00

191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,00
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,40
Total Depto					
		\$8.863,65	\$0,00	\$759,69	\$8.103,80
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,80
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,20
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40

Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$330.967,21	-\$2.578,67	\$25.220,49	\$308.300,80

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40

162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,60
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
198	Partida Macias Felipe De Jesus	\$5.510,31	\$0,00	\$629,74	\$4.880,60
Total Depto					
		\$10.876,86	-\$231,54	\$629,74	\$10.444,40
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20

026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,40
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,60
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,20
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,40
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60

Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.850,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
038	Chavez Anguiano Roberto	\$3.213,00	\$0,00	\$120,43	\$3.092,60
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
059	Cazares Alvarez Ernestina	\$894,15	-\$154,48	\$0,00	\$1.048,60
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
068	Rivera Ceja Primitivo	\$3.213,00	\$0,00	\$120,43	\$3.092,40
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$30.431,10	-\$427,55	\$828,29	\$30.030,00

Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.517,80
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,20
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.534,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.891,60
Departamento 19 TURISMO Y CULTURA					

076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICAX PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
191	Pulido Barajas Mayra Guadalupe	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.008,15	-\$7,36	\$460,15	\$6.555,40
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40

Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,00
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.819,00
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.819,00
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$333.660,22	-\$2.578,67	\$25.793,12	\$310.420,40

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,40

Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,60
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,60
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,60
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,60
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,60
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,60
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,60
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.240,40
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,40
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.110,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40

190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,80
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,60
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20

037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,20
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,00
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,00
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80

060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,20
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00

184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,60
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,40
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60

152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,20
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.486,00

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*

Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.373,00
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20

Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.108,60
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,60

Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,20
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,20
Departamento 14 AGUA Y ALCANTARILLADO					

033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.517,80
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80

045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.891,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.722,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					

		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.674,80
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.481,20

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					

		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto		\$11.724,60	-\$231,54	\$810,82	\$11.110,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto		\$7.648,05	-\$7,36	\$581,86	\$7.073,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,40
Total Depto		\$5.079,90	-\$521,62	\$0,00	\$5.601,20
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto		\$9.566,70	-\$14,72	\$495,39	\$9.085,80
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00

088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.850,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80

Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,80
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,60
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,20
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40

175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,20
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,20
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.534,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.891,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,00
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					

		\$7.446,75	-\$57,70	\$581,89	\$6.922,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,40
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00

Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.483,40

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Reg Pat IMSS: 10000000000

RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,40
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60

Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,60
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,80
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,40
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.110,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,40

188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,40
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.538,00
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,80
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00

046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,40
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,00
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,40
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60
Departamento 16 DESARROLLO RURAL					

178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					

		\$4.646,25	\$0,00	\$460,15	\$4.186,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.674,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					

177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80
=====					
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.483,80

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40

163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,60
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,40
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.111,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60

Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.085,80
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					

		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,20
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.797,00
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.515,20
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40

064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.779,60
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,40
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,40
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.517,80
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.534,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					

		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,40
Departamento 28 CULTURA					

195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.819,00
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.819,00
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.484,40

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,40
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,80
Departamento 2 CABILDO					

158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,60
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,60
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,60
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,60
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,60
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,60
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,60
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.240,40
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.373,00
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.108,60
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40

Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.658,80
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20

Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,60
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,20
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,20
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					

		\$23.110,95	-\$273,07	\$587,43	\$22.796,40
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.506,80
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.770,80
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,20
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,00

Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
194	Madrigal Anaya Elva Lucero	\$629,84	-\$171,49	\$0,00	\$801,40
Total Depto					
		\$7.450,94	-\$284,87	\$581,89	\$7.154,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,40
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,40
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,80
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40

Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,00
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Gral.		\$323.093,85	-\$2.580,96	\$25.733,34	\$299.907,80

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20

Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,40
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,40
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.111,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20

190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,40
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,20
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,20
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20

037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80

060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,80
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.506,00
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.770,40
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.517,80
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,20
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80

184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,00
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$6.821,10	-\$113,38	\$581,89	\$6.352,40
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,00
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,60
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,40
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40

Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.373,00
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					

		\$11.724,60	-\$231,54	\$810,82	\$11.108,40
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,80
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,60
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,60
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Total Depto					

		\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00

052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,00
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,00
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,20
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.505,80
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.769,80
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40

050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.534,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.891,60
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$1.889,52	-\$78,75	\$0,00	\$1.968,20
Total Depto					
		\$8.710,62	-\$192,13	\$581,89	\$8.320,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20

Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.674,60
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$324.353,53	-\$2.488,22	\$25.733,34	\$301.070,00

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 1000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,60
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60

Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.110,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.085,80
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80

Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,60
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.874,00
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					

051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,20
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,60
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.797,00
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.506,00
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.770,40
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					

		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,40
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.722,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60

Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,00
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80

Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.475,40

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,40
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					

014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,60
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,40
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.111,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,40
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,60
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					

		\$9.566,70	-\$14,72	\$495,39	\$9.086,20
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.850,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20

048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,20
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,20
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,60
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.505,80
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.770,20
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					

		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,20
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.891,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,20

Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,00
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.819,00
Total Depto					

		\$4.199,85	\$0,00	\$381,01	\$3.819,00
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.475,40

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,40
Total Depto		\$22.580,55	\$0,00	\$4.144,98	\$18.435,80
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,60
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,60
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,60
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,60
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,60

165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,60
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,60
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.240,40
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,40
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.111,00
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					

		\$5.079,90	-\$521,62	\$0,00	\$5.601,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,20
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.538,00
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,80
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60

Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,00
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,40
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.505,80
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60

197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.769,80
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.517,80
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.874,00
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.534,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					

		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,00
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,40
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,20
Departamento 28 CULTURA					

195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.476,20

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					

158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.373,00
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.108,40
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,60

Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.085,80
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00

Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					

		\$23.110,95	-\$273,07	\$587,43	\$22.796,60
Departamento 15 SERVICIOS MEDICOS					
062	Bustamentes Sandoval Humberto	\$2.515,20	\$0,00	\$9,32	\$2.506,00
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
Total Depto					
		\$8.667,75	-\$239,28	\$136,90	\$8.770,40
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,00

Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.722,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,80
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20

Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,00
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Gral.		\$324.825,91	-\$2.416,83	\$25.733,34	\$301.472,20

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20

Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,40
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,40
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.111,20
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20

190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,40
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,20
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.658,80
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,20
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20

037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.850,00
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,40
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,20
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80

060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,80
Departamento 15 SERVICIOS MEDICOS					
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
200	Lozano Alvarez Isao Jonathan	\$3.823,50	\$0,00	\$320,79	\$3.502,80
Total Depto					
		\$9.976,05	-\$239,28	\$448,37	\$9.766,80
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,20
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80

184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.891,80
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,60
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.722,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,40
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,40
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60

152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$326.134,21	-\$2.416,83	\$26.044,81	\$302.471,40

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Reg Pat IMSS: 10000000000
RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*

Reg. Pat. IMSS: 10000000000					
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,60
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,60
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,80
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,20
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20

Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.110,60
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,40
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,80
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,20
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,60
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80

Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,60
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,80
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,20
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,20
Departamento 14 AGUA Y ALCANTARILLADO					

033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.577,80
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,00
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,40
Departamento 15 SERVICIOS MEDICOS					
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
200	Lozano Alvarez Isao Jonathan	\$3.823,50	\$0,00	\$320,79	\$3.502,60
Total Depto					
		\$9.976,05	-\$239,28	\$448,37	\$9.767,00
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80

045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.534,80
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					

		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.674,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Gral.		\$326.134,21	-\$2.416,83	\$26.044,81	\$302.471,80

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,20
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,20
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,40
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,40
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,40
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,40
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,40
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,40
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,40
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,40
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,40
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.238,60
Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,60
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					

		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,60
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,00
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.375,40
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.110,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,00
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,40
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,60
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.086,00
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00

088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,60
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,40
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,60
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,40
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,00
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,60
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.022,00
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,20
046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,00
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60

Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,00
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,60
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,40
Departamento 15 SERVICIOS MEDICOS					
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,80
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,20
200	Lozano Alvarez Isao Jonathan	\$3.823,50	\$0,00	\$320,79	\$3.502,80
Total Depto					
		\$9.976,05	-\$239,28	\$448,37	\$9.767,20
Departamento 16 DESARROLLO RURAL					
178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,20

175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,80
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,00
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,40
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.031,80
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,00
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.721,80
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$4.646,25	\$0,00	\$460,15	\$4.186,00
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,00
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					

		\$7.446,75	-\$57,70	\$581,89	\$6.922,40
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,40
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,00
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.086,00
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,40
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,40
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,40
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.675,40
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					
177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.819,00
Total Depto					
		\$4.199,85	\$0,00	\$381,01	\$3.819,00
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.180,80

Total Depto					
		\$4.639,95	\$0,00	\$459,02	\$4.180,80
Total Gral.		\$326.134,21	-\$2.416,83	\$26.044,81	\$302.470,60

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Reg Pat IMSS: 10000000000

RFC: MMA -850101-N33

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
	Reg. Pat. IMSS: 10000000000				
Departamento 1 PRESIDENCIA					
157	Ramirez Ramos Antonio De Jesus	\$19.628,55	\$0,00	\$4.073,22	\$15.555,40
180	Zepeda Gomez Jakelline	\$2.952,00	\$0,00	\$71,76	\$2.880,40
Total Depto					
		\$22.580,55	\$0,00	\$4.144,98	\$18.435,80
Departamento 2 CABILDO					
158	Bernal Lara Jorge	\$5.554,65	\$0,00	\$639,21	\$4.915,60
159	Novoa Elizondo Miguel Angel	\$5.554,65	\$0,00	\$639,21	\$4.915,60
160	Mata Cruz Lorena	\$5.554,65	\$0,00	\$639,21	\$4.915,60
161	Maya Mendoza Gildardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
162	Chavez Ochoa Carlos Eduardo	\$5.554,65	\$0,00	\$639,21	\$4.915,60
163	Magaña Valencia Carlos Hector	\$5.554,65	\$0,00	\$639,21	\$4.915,60
164	Chavez Galvan Ma Cristina	\$5.554,65	\$0,00	\$639,21	\$4.915,60
165	Adame Rocha Raul	\$5.554,65	\$0,00	\$639,21	\$4.915,60
166	Orozco Magaña Ana Guadalupe	\$5.554,65	\$0,00	\$639,21	\$4.915,60
Total Depto					
		\$49.991,85	\$0,00	\$5.752,89	\$44.240,40

Departamento 3 SECRETARIA Y SINDICATURA					
014	Albarran Cazares Juan Carlos	\$5.722,50	\$0,00	\$675,06	\$5.047,40
167	Chavez Arias Anette Angelica	\$5.722,50	\$0,00	\$675,06	\$5.047,40
186	Nuño Ceja Eduardo	\$2.031,75	-\$69,65	\$0,00	\$2.101,40
187	Hernandez Castillo Claudia Janette	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$15.838,65	-\$77,01	\$1.350,12	\$14.565,40
Departamento 4 OFICIALIA MAYOR					
019	Valadez Cisneros Juana	\$1.724,70	-\$94,39	\$0,00	\$1.819,20
020	Santillan Martinez Eloisa	\$1.279,95	-\$129,79	\$0,00	\$1.373,00
182	Lopez Cazares Marisol	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
198	Partida Macias Felipe De Jesus	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$11.724,60	-\$231,54	\$810,82	\$11.108,80
Departamento 5 REGISTRO CIVIL					
173	Nava Navarrete Cesar Omar	\$5.286,15	\$0,00	\$581,86	\$4.704,20
190	Cisneros Galvan Irma Margarita	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$7.648,05	-\$7,36	\$581,86	\$7.073,40
Departamento 6 EDUCACION					
023	Cazares Cisneros Vicente	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
024	Garcia Garcia Gonzalo	\$1.393,35	-\$122,43	\$0,00	\$1.515,80
025	Contreras Contreras Maria De Los Angeles	\$1.240,80	-\$132,30	\$0,00	\$1.373,20
026	Ascencio Ramirez Juan	\$1.204,95	-\$134,59	\$0,00	\$1.339,60
Total Depto					
		\$5.079,90	-\$521,62	\$0,00	\$5.601,80
Departamento 7 PROMOCION ECONOMICA					
027	Sanchez Magaña Alejandra	\$4.842,90	\$0,00	\$495,39	\$4.347,40
028	Santillan Breton Blanca Jysel	\$2.361,90	-\$7,36	\$0,00	\$2.369,20

188	Contreras Chavez Maria Enriqueta	\$2.361,90	-\$7,36	\$0,00	\$2.369,20
Total Depto					
		\$9.566,70	-\$14,72	\$495,39	\$9.085,80
Departamento 8 TESORERIA					
066	Avila Reyes Alma Yannet	\$2.703,72	\$0,00	\$44,75	\$2.659,00
088	Colecio Marin Maria Guadalupe	\$11.466,00	\$0,00	\$1.928,17	\$9.537,80
181	Herrera Rivera Juan Carlos	\$2.709,00	\$0,00	\$45,32	\$2.663,80
Total Depto					
		\$16.878,72	\$0,00	\$2.018,24	\$14.860,60
Departamento 9 CEMENTERIOS					
034	Gonzalez Navarro Josefina	\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Total Depto					
		\$1.888,95	-\$78,79	\$0,00	\$1.967,80
Departamento 10 RASTRO					
035	Sanchez Anaya Marco Antonio	\$4.428,30	\$0,00	\$421,09	\$4.007,20
037	Calleja Lopez Luis Guillermo	\$1.853,40	-\$81,06	\$0,00	\$1.934,60
185	Mendoza Plascencia Servando	\$3.049,80	\$0,00	\$82,40	\$2.967,40
Total Depto					
		\$9.331,50	-\$81,06	\$503,49	\$8.909,20
Departamento 11 REGLAMENTOS Y MERCADOS					
039	Perez Galvan Jose De Jesus	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
179	Chavez Plascencia Sergio	\$5.004,90	\$0,00	\$524,42	\$4.480,40
Total Depto					
		\$7.366,80	-\$7,36	\$524,42	\$6.849,80
Departamento 12 ASEO PUBLICO					
040	Lopez Marin Ana Victoria	\$1.946,85	-\$75,08	\$0,00	\$2.021,80
042	Bautista Castro Maria Isabel	\$2.293,20	-\$29,32	\$0,00	\$2.322,60
043	Macias Contreras Juan Miguel	\$2.651,10	\$0,00	\$39,02	\$2.612,00

046	Martinez Vargas Antonio	\$2.237,40	-\$35,40	\$0,00	\$2.272,80
047	Marin Gomez Alfredo	\$1.997,25	-\$71,86	\$0,00	\$2.069,20
048	Chavez Ceja Simon	\$3.026,25	\$0,00	\$79,84	\$2.946,40
049	Macias Villa Joaquin	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
Total Depto					
		\$15.940,65	-\$296,87	\$118,86	\$16.118,60
Departamento 13 ALUMBRADO PUBLICO					
051	Ceja Contreras Ismael	\$4.251,45	\$0,00	\$389,40	\$3.862,00
Total Depto					
		\$4.251,45	\$0,00	\$389,40	\$3.862,00
Departamento 14 AGUA Y ALCANTARILLADO					
033	Chavez Galvan Clara	\$3.913,05	\$0,00	\$335,12	\$3.578,00
052	Ceja Diaz Rafael	\$2.987,70	\$0,00	\$75,65	\$2.912,00
053	Macias Villa Heraclio	\$2.834,10	\$0,00	\$58,93	\$2.775,20
055	Chavez Galvan Martin	\$1.855,80	-\$80,91	\$0,00	\$1.936,80
056	Ceja Diaz Jose	\$1.829,55	-\$82,59	\$0,00	\$1.912,20
057	Gomez Cisneros Salvador	\$2.648,55	\$0,00	\$38,75	\$2.609,80
060	Garcia Chavez Emmanuel	\$2.851,20	\$0,00	\$60,79	\$2.790,40
061	Cavazos Acuña Gerardo	\$2.596,80	\$0,00	\$18,19	\$2.578,60
135	Chavez Elizondo Jose	\$1.594,20	-\$109,57	\$0,00	\$1.703,80
Total Depto					
		\$23.110,95	-\$273,07	\$587,43	\$22.796,80
Departamento 15 SERVICIOS MEDICOS					
063	Lopez Godinez Bertha Alicia	\$1.328,85	-\$126,56	\$0,00	\$1.455,40
064	Avalos Cazares Guillermo	\$1.545,00	-\$112,72	\$0,00	\$1.657,60
197	Partida Lopez Nancy	\$3.278,70	\$0,00	\$127,58	\$3.151,00
200	Lozano Alvarez Isao Jonathan	\$3.823,50	\$0,00	\$320,79	\$3.502,60
Total Depto					
		\$9.976,05	-\$239,28	\$448,37	\$9.766,60
Departamento 16 DESARROLLO RURAL					

178	Mata Villegas Adrian	\$4.367,85	\$0,00	\$410,26	\$3.957,60
Total Depto					
		\$4.367,85	\$0,00	\$410,26	\$3.957,60
Departamento 17 VIVEROS					
067	Marin Diaz Leonardo	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
175	Magaña Vargas Osvaldo	\$3.276,00	\$0,00	\$127,29	\$3.148,60
Total Depto					
		\$5.637,90	-\$7,36	\$127,29	\$5.518,00
Departamento 18 SERVICIOS GENERALES					
041	Marcos Ambrosio Antonia	\$1.850,85	-\$81,23	\$0,00	\$1.932,20
044	Palacios Santiago Maricela	\$1.788,60	-\$85,21	\$0,00	\$1.873,80
045	Hernandez Madrigal Ana Emma	\$2.157,30	-\$58,04	\$0,00	\$2.215,40
050	Lopez Marin Gregorio	\$1.981,65	-\$72,86	\$0,00	\$2.054,60
071	Silva Lepe Juan Manuel	\$2.547,79	\$0,00	\$12,86	\$2.535,00
073	Zepeda Del Toro Maria Lourdes	\$2.795,55	\$0,00	\$54,74	\$2.740,80
074	Mojica Orozco Maria	\$2.293,20	-\$29,32	\$0,00	\$2.322,40
096	Olivo Chavez Maria Julia	\$3.144,90	\$0,00	\$113,02	\$3.032,00
184	Cardenas Zepeda Irma	\$4.646,25	\$0,00	\$460,15	\$4.186,00
Total Depto					
		\$23.206,09	-\$326,66	\$640,77	\$22.892,20
Departamento 19 TURISMO Y CULTURA					
076	Robledo Magaña Rubicela Guadalupe	\$1.534,80	-\$113,38	\$0,00	\$1.648,20
170	Rivera Magaña Marco Antonio	\$5.286,30	\$0,00	\$581,89	\$4.704,40
199	Cisneros Gutierrez Virginia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$9.183,00	-\$120,74	\$581,89	\$8.722,00
Departamento 21 INFORMATICA X PRENSA Y COMUNICACION SOCIA					
012	Ceja Chavez Lizbeth	\$4.646,25	\$0,00	\$460,15	\$4.186,20
Total Depto					

		\$4.646,25	\$0,00	\$460,15	\$4.186,20
Departamento 22 DEPORTES					
083	Roman Ramirez Juan Carlos	\$2.160,45	-\$57,70	\$0,00	\$2.218,20
168	Martinez Blancarte Juan Carlos	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$7.446,75	-\$57,70	\$581,89	\$6.922,60
Departamento 23 CATASTRO					
084	Martinez Ponce Rosa Maria	\$5.286,30	\$0,00	\$581,89	\$4.704,40
086	Gonzalez Guijarro Liliana	\$3.577,35	\$0,00	\$177,80	\$3.399,60
169	Pulido Orozco Simon Pedro	\$6.358,05	\$0,00	\$810,82	\$5.547,20
Total Depto					
		\$15.221,70	\$0,00	\$1.570,51	\$13.651,20
Departamento 24 OBRAS PUBLICAS					
091	Gonzalez Lopez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,60
092	Elizondo Lopez Javier	\$3.205,50	\$0,00	\$119,62	\$3.085,80
093	Zepeda Silva Ignacio	\$2.052,30	-\$68,33	\$0,00	\$2.120,60
152	Macias Santillan Martin	\$6.615,00	\$0,00	\$865,70	\$5.749,20
156	Anaya Macias Jacob	\$4.193,25	\$0,00	\$379,95	\$3.813,20
176	Marin Chavez Jorge	\$4.251,00	\$0,00	\$389,32	\$3.861,80
183	Martinez Garcia Jose Fernando	\$4.193,25	\$0,00	\$379,95	\$3.813,20
196	Lopez Lomeli Maritza Ana Celia	\$2.361,90	-\$7,36	\$0,00	\$2.369,40
Total Depto					
		\$31.123,20	-\$75,69	\$2.523,86	\$28.674,80
Departamento 28 CULTURA					
195	Contreras Betancourt Monica Michelle	\$5.286,30	\$0,00	\$581,89	\$4.704,40
Total Depto					
		\$5.286,30	\$0,00	\$581,89	\$4.704,40
Departamento 29 PARQUE VEHICULAR					

177	Martinez Lopez Luis Fernando	\$4.199,85	\$0,00	\$381,01	\$3.818,80
Total Depto		-----	-----	-----	-----
		\$4.199,85	\$0,00	\$381,01	\$3.818,80
Departamento 31 PARQUES Y JARDINES					
171	Garibay Grimaldo Mario Humberto	\$4.639,95	\$0,00	\$459,02	\$4.181,00
Total Depto		-----	-----	-----	-----
		\$4.639,95	\$0,00	\$459,02	\$4.181,00
		=====	=====	=====	=====
Total Gral.		\$326.134,21	-\$2.416,83	\$26.044,81	\$302.471,60