

14/03/2022

01:47:05 p.m.

NOMINA QUINCENAL COMPLETA

DEL 01/02/2022 AL 15/02/2022

SAN JUAN DE LOS LAGOS, JAL.

CONFIANZA

GOBERNANZA MUNICIPAL

PRESIDENCIA MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------------|--|---------|----------------------------|-------------|------------|
| DE ANDA SANCHEZ MARIO ALBERTO | SECRETARIO PARTICULAR | 8 | | | |
| | 51110113104010002 SUELDO SECRETARIO PARTICULAR | | \$10,400.00 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$1,510.40 | |
| | | | Total por empleado: | | \$8,889.60 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PRESIDENCIA MUNICIPAL

| | |
|----------------------|--------------------|
| Sueldo: | \$10,400.00 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,510.40 |
| Prestamos: | \$0.00 |
| Total | \$8,889.60 |

SECRETARIA GENERAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------|--|---------|----------------------------|-------------|-------------|
| DE ALBA PADILLA JOSE RAUL | SECRETARIO GENERAL DEL AYUNTAMIENTO | 8 | | | |
| | 51110113104010002 SUELDO SECRETARIO DEL AYUNTAMIENTO | | \$14,549.56 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$2,423.27 | |
| | | | Total por empleado: | | \$12,126.29 |

DE ANDA SANCHEZ DAVID

SECRETARIO TECNICO DE COMISIONES

8

| | | |
|---|------------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,211.36 |
| SUELDO SECRETARIO TECNICO DE COMISIONES | \$9,000.00 | \$0.00 |
| Total por empleado: | | \$7,788.64 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE SECRETARIA GENERAL

| | |
|----------------------|--------------------|
| Sueldo: | \$23,549.56 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,634.63 |
| Prestamos: | \$0.00 |
| Total | \$19,914.93 |

OFICIALIA MAYOR ADMINISTRATIVA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------------|---|----------------|----------------------------|--------------------|--------------|
| BECERRA GONZALEZ OSCAR ORLANDO | OFICIAL MAYOR ADMINISTRATIVO | 8 | | | |
| | 5111011310401000: SUELDO OFICIAL MAYOR ADMINISTRATIVO | | \$12,803.61 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$2,023.81 | |
| | | | Total por empleado: | | \$10,779.80 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE OFICIALIA MAYOR ADMINISTRATIVA

| | |
|----------------------|--------------------|
| Sueldo: | \$12,803.61 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,023.81 |
| Prestamos: | \$0.00 |
| Total | \$10,779.80 |

RELACIONES PUBLICAS Y COMUNICACION SOCIAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------|--|----------------|----------------------------|--------------------|--------------|
| PADILLA PADILLA OSWALDO | JEFE DE INFORMACION Y CONTENIDO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$291.21 | |
| | SUELDO JEFE DE INFORMACION Y CONTENIDO | | \$3,918.70 | \$0.00 | |
| | | | Total por empleado: | | \$3,627.49 |

SANEZ PADILLA EDGARDO ALFREDO

JEFE EN DISENO

8

| | | | |
|---|------------|------------|-------------------|
| 2117100002000000C RETENCION I.S.R. | \$0.00 | \$1,404.58 | |
| 51110113104010002 SUELDO JEFE EN DISEÑO | \$9,904.58 | \$0.00 | |
| Total por empleado: | | | \$8,500.00 |

MARTINEZ YANEZ JOSE

DIRECTOR DE RELACIONES PUBLICAS Y COMUNICACION SOCIAL 8

| | | | |
|--|------------|------------|-------------------|
| 51110113104010002 SUELDO DIRECTOR RELACIONES PUBLICAS Y CC | \$8,463.47 | \$0.00 | |
| 2117100002000000C RETENCION I.S.R. | \$0.00 | \$1,096.76 | |
| Total por empleado: | | | \$7,366.71 |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE RELACIONES PUBLICAS Y COMUNICACION SOCIAL

| | |
|----------------------|--------------------|
| Sueldo: | \$22,286.75 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,792.55 |
| Prestamos: | \$0.00 |
| Total | \$19,494.20 |

GOBERNACION

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|-------------------------------------|----------------|---------------------|--------------------|--------------------|
| DE ANDA LOZANO ALEJANDRO | PRESIDENTE | 8 | | | |
| | 511101111050302E0 SUELDO PRESIDENTE | | \$37,828.84 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$8,989.78 | |
| | Total por empleado: | | | | \$28,839.06 |
| GARCIA CAMPOS VICENTE | REGIDOR | 10 | | | |
| | 51110111105030002E SUELDO REGIDOR | | \$14,917.11 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$2,509.71 | |
| | Total por empleado: | | | | \$12,407.40 |
| MACIAS LOPEZ GABRIELA | REGIDOR | 8 | | | |
| | 51110111105030002E SUELDO REGIDOR | | \$14,917.11 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$2,509.71 | |
| | Total por empleado: | | | | \$12,407.40 |
| MONTERO LOZA CESAR ALEJANDRO | REGIDOR | 8 | | | |
| | 51110111105030002E SUELDO REGIDOR | | \$14,917.11 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$2,509.71 | |

| | | | | | |
|-------------------------------------|---------|---|------------------------------------|----------------------------|-------------|
| | | | | Total por empleado: | \$12,407.40 |
| PRECIADO JAIRO ALEJANDRO | REGIDOR | 8 | | | |
| | | | 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 |
| | | | Total por empleado: | | \$12,407.40 |
| DE RUEDA PADILLA JORGE ALBERTO | REGIDOR | 8 | | | |
| | | | 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 |
| | | | Total por empleado: | | \$12,407.40 |
| DE ANDA SANCHEZ DIANA LAURA | REGIDOR | 8 | | | |
| | | | 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 |
| | | | Total por empleado: | | \$12,407.40 |
| GARCIA MUNOZ GRACIELA | REGIDOR | 8 | | | |
| | | | 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 |
| | | | Total por empleado: | | \$12,407.40 |
| RODRIGUEZ PADILLA LOURDES DENIS | REGIDOR | 8 | | | |
| | | | 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 |
| | | | Total por empleado: | | \$12,407.40 |
| GARCIA GUZMAN FABIOLA | REGIDOR | 8 | | | |
| | | | 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 |
| | | | Total por empleado: | | \$12,407.40 |
| BATISTA AGUILERA KAREN DENISSE | REGIDOR | 8 | | | |
| | | | 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 |
| | | | Total por empleado: | | \$12,407.40 |
| RUVALCABA DAVALOS MARIA DEL ROSARIO | REGIDOR | 8 | | | |

| | | | |
|------------------------------------|-------------|------------|-------------|
| 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 | |
| 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 | |
| Total por empleado: | | | \$12,407.40 |

CAMPOS GONZALEZ JOSE GUADALUPE

REGIDOR 8

| | | | |
|------------------------------------|-------------|------------|-------------|
| 51110111105030002E SUELDO REGIDOR | \$14,917.11 | \$0.00 | |
| 2117100002000000C RETENCION I.S.R. | \$0.00 | \$2,509.71 | |
| Total por empleado: | | | \$12,407.40 |

EMPLEADOS :13

TOTALES POR EL DEPARTAMENTO DE GOBERNACION

| | |
|----------------------|---------------------|
| Sueldo: | \$216,834.16 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$39,106.30 |
| Prestamos: | \$0.00 |
| Total | \$177,727.86 |

PRESIDENCIA MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------|------------------------------------|---------|--------------|-------------|-------------|
| ROUGON DE ALBA JOSE | COORDINADOR GENERAL DE DIRECCIONES | 8 | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$2,423.27 | |
| | SUELDO COORDINADOR DE DIRECCIONES | | \$14,549.56 | \$0.00 | |
| | Total por empleado: | | | | \$12,126.29 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PRESIDENCIA MUNICIPAL

| | |
|----------------------|--------------------|
| Sueldo: | \$14,549.56 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,423.27 |
| Prestamos: | \$0.00 |
| Total | \$12,126.29 |

SINDICATURA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------|--------------------|---------|--------------|-------------|-------|
| VALDIVIA GOMEZ JOSE JOEL | ASISTENTE JURIDICO | 8 | | | |

| | | | | | |
|--------------------------------|--------------------|------------------------------------|----------------------------|------------|-------------|
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$797.47 | |
| | | SUELDO ASISTENTE JURIDICO | \$7,062.30 | \$0.00 | |
| | | | Total por empleado: | | \$6,264.83 |
| GONZALEZ RAMIREZ PABLO ESTEBAN | SINDICO | | | | 8 |
| | | 5111011110503000E(SUELDO SINDICO | \$16,050.06 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$2,776.18 | |
| | | | Total por empleado: | | \$13,273.88 |
| DE RUEDA NAVARRO VANESSA | ASISTENTE JURIDICO | | | | 8 |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$797.47 | |
| | | SUELDO ASISTENTE JURIDICO | \$7,062.30 | \$0.00 | |
| | | | Total por empleado: | | \$6,264.83 |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE SINDICATURA

| | |
|----------------------|--------------------|
| Sueldo: | \$30,174.66 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$4,371.12 |
| Prestamos: | \$0.00 |
| Total | \$25,803.54 |

| JUZGADO MUNICIPAL | | | | | |
|---------------------------------|---------------------------|----------------|--|----------------------------|--------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| CERVANTES PEREZ CESAR ALEJANDRO | JUEZ CALIFICADOR AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$558.97 |
| | | | 5111011310401000(SUELDO JUEZ CALIFICADOR AUXILIAR | \$5,819.82 | \$0.00 |
| | | | | Total por empleado: | \$5,260.85 |
| GARCIA AGUILAR MARCO ANTONIO | JUEZ CALIFICADOR AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$558.97 |
| | | | 5111011310401000(SUELDO JUEZ CALIFICADOR AUXILIAR | \$5,819.82 | \$0.00 |
| | | | | Total por empleado: | \$5,260.85 |
| MORAN AGUAYO LAURA | JUEZ CALIFICADOR AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$558.97 |
| | | | 5111011310401000(SUELDO JUEZ CALIFICADOR TITULAR | \$5,819.82 | \$0.00 |

Total por empleado: \$5,260.85

ESTRADA MUNOZ LUIS ENRIQUE

JUEZ CALIFICADOR TITULAR

8

2117100002000000(RETENCION I.S.R.

\$0.00 \$1,171.16

5111011310401000(SUELDO JUEZ CALIFICADOR TITULAR

\$8,811.79 \$0.00

Total por empleado: \$7,640.63

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE JUZGADO MUNICIPAL

Sueldo: \$26,271.25

Horas extras: \$0.00

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$2,848.07

Prestamos: \$0.00

Total \$23,423.18

UNIDAD MUNICIPAL DE TRANSPARENCIA

Nombre

Puesto

Jornada

Percepciones

Deducciones

Total

DE RUEDA PADILLA JOSE DE JESUS

DIRECTOR MUNICIPAL DE TRANSPARENCIA

8

2117100002000000(RETENCION I.S.R.

\$0.00 \$1,247.67

511101131050304E0 SUELDO DIRECTOR UNIDAD MPAL DE TRANSPAR

\$9,170.00 \$0.00

Total por empleado: \$7,922.33

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE UNIDAD MUNICIPAL DE TRANSPARENCIA

Sueldo: \$9,170.00

Horas extras: \$0.00

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$1,247.67

Prestamos: \$0.00

Total \$7,922.33

SERVICIOS MUNICIPALES

Nombre

Puesto

Jornada

Percepciones

Deducciones

Total

ROMO GARCIA OSCAR JAVIER

ENC. ESTACIONAMIENTO VASO DE LA PRESA

8

2117100002000000(RETENCION I.S.R.

\$0.00 \$264.69

SUELDO ENC. DE ESTACIONAMIENTO VASO DE LA

\$3,675.00 \$0.00

Total por empleado: \$3,410.31

DE RUEDA MUNOZ JUAN

ENC. ESTACIONAMIENTO PLAZA JUAREZ

8

2117100002000000(RETENCION I.S.R. \$0.00 \$276.02
SUELDO ENC. DE ESTACIONAMIENTO PLAZA JUA \$3,779.14 \$0.00

Total por empleado: \$3,503.12

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE SERVICIOS MUNICIPALES

Sueldo: \$7,454.14

Horas extras: \$0.00

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$540.71

Prestamos: \$0.00

Total \$6,913.43

PROMOCION Y GESTORIA

Nombre

Puesto

Jornada

Percepciones

Deducciones

Total

MARQUEZ GUILLEN LUIS RAUL

DIRECTOR DE GESTORIA Y PROMOCION ECONOMICA

8

2117100002000000(RETENCION I.S.R. \$0.00 \$1,225.17
0 SUELDO DIRECTOR DE GESTORIA Y PROMOCION \$9,064.65 \$0.00

Total por empleado: \$7,839.48

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PROMOCION Y GESTORIA

Sueldo: \$9,064.65

Horas extras: \$0.00

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$1,225.17

Prestamos: \$0.00

Total \$7,839.48

EMPLEADOS :32

TOTALES POR GOBERNANZA MUNICIPAL DE CONFIANZA

Sueldo: \$382,558.34

Horas extras: \$0.00

Subsidio : \$0.00

Aguinaldo : \$0.00

| | |
|-------------------|---------------------|
| ISR : | \$61,723.70 |
| Prestamos: | \$0.00 |
| Total | \$320,834.64 |

DESARROLLO HUMANO Y SOCIAL

REGISTRO CIVIL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------------|--|---------|----------------------------|-------------|------------|
| PALOS GUERRERO HILDA ANGELICA | JEFE OFICIAL DE REGISTRO CIVIL | 8 | | | |
| | 51110113104010004 SUELDO JEFE OFICIAL REG. CIVIL | | \$10,400.25 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$1,510.45 | |
| | | | Total por empleado: | | \$8,889.80 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE REGISTRO CIVIL

| | |
|----------------------|--------------------|
| Sueldo: | \$10,400.25 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,510.45 |
| Prestamos: | \$0.00 |
| Total | \$8,889.80 |

EDUCACION MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------------|--|---------|----------------------------|-------------|------------|
| REYNOSO NAVARRO IRMA LETICIA | DIRECTOR DE EDUCACION PUBLICA MUNICIPAL | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$767.83 | |
| | 51110113104010005 SUELDO DIRECTOR DE EDUCACION PUBLICA | | \$6,923.54 | \$0.00 | |
| | | | Total por empleado: | | \$6,155.71 |
| GONZALEZ GUTIERREZ KAROLA HATZIEL | SUB-DIRECTOR DE EDUCACION | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$461.95 | |
| | SUELDO SUB-DIRECTOR DE EDUCACION | | \$5,500.00 | \$0.00 | |
| | | | Total por empleado: | | \$5,038.05 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE EDUCACION MUNICIPAL

| | |
|----------------------|--------------------|
| Sueldo: | \$12,423.54 |
| Horas extras: | \$0.00 |

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$1,229.78

Prestamos: \$0.00
Total \$11,193.76

CASA DE LA CULTURA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------------|--|---------|----------------------------|-------------|------------|
| CONTRERAS GALLARDO ANTONIO AARON | ENCARGADO DE CASA DE LA CULTURA | 8 | | | |
| | 5111011310401001: SUELDO DIRECTOR CASA DE LA CULTURA | | \$8,811.80 | \$0.00 | |
| | 2117100002000000: RETENCION I.S.R. | | \$0.00 | \$1,171.16 | |
| | | | Total por empleado: | | \$7,640.64 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE CASA DE LA CULTURA

Sueldo: \$8,811.80
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$1,171.16

Prestamos: \$0.00
Total \$7,640.64

DELEGACION MEZQUITIC

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------|---|---------|----------------------------|-------------|------------|
| LOPEZ AVALOS YAMILE | DELEGADO DE MEZQUITIC | 8 | | | |
| | 5111011310401000: SUELDO DELEGADO MUNICIPAL | | \$6,294.14 | \$0.00 | |
| | 2117100002000000: RETENCION I.S.R. | | \$0.00 | \$643.96 | |
| | | | Total por empleado: | | \$5,650.18 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE DELEGACION MEZQUITIC

Sueldo: \$6,294.14
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$643.96

Prestamos: \$0.00

| | | | Total | | \$5,650.18 |
|------------------------------------|---|----------------|----------------------------|--------------------|-------------------|
| DEPORTES | | | | | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| PEREZ BLANCAS NORMA PATRICIA | PROMOTOR DE DEPORTES | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$930.73 | |
| | 51110113104010017.SUELDO PROMOTOR DE DEPORTES | | \$7,686.18 | \$0.00 | |
| | | | Total por empleado: | | \$6,755.45 |
| GONZALEZ RUVALCABA FELIPE DE JESUS | JEFE DE DEPORTES | 8 | | | |
| | 51110113104010005 SUELDO JEFE DEPORTES | | \$8,463.47 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,096.76 | |
| | | | Total por empleado: | | \$7,366.71 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE DEPORTES

| | |
|----------------------|--------------------|
| Sueldo: | \$16,149.65 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,027.49 |
| Prestamos: | \$0.00 |
| Total | \$14,122.16 |

DESARROLLO RURAL Y FOMENTO AGROPECUARIO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|--|----------------|----------------------------|--------------------|--------------|
| DE RUEDA TOSTADO JUAN MANUEL | DIRECTOR DE DESARROLLO RURAL Y FOMENTO AGROPECUARIO | 8 | | | |
| | 51110113104010005 SUELDO DIRECTOR DE DESARROLLO RURAL Y FC | | \$8,497.09 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,103.94 | |
| | | | Total por empleado: | | \$7,393.15 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE DESARROLLO RURAL Y FOMENTO AGROPECUARIO

| | |
|----------------------|-------------------|
| Sueldo: | \$8,497.09 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,103.94 |
| Prestamos: | \$0.00 |

| | | | Total | | \$7,393.15 |
|-------------------------------|--|----------------|----------------------------|--------------------|-------------------|
| ATENCION CIUDADANA | | | | | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| GONZALEZ RAMIREZ IRMA PAULINA | DIRECTOR DE ATENCION CIUDADANA | 8 | | | |
| | 51110113104010002 SUELDO DIRECTOR ATENCION CIUDADANA | | \$6,294.14 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$643.96 | |
| | | | Total por empleado: | | \$5,650.18 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE ATENCION CIUDADANA

| | |
|----------------------|-------------------|
| Sueldo: | \$6,294.14 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$643.96 |
| Prestamos: | \$0.00 |
| Total | \$5,650.18 |

| TURISMO | | | | | |
|---------------------|---------------------------------------|----------------|----------------------------|--------------------|--------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| DE ALBA MUNOZ ANAHI | JEFE DE TURISMO | 8 | | | |
| | 51110113104010008 SUELDO JEFE TURISMO | | \$7,997.15 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$997.15 | |
| | | | Total por empleado: | | \$7,000.00 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE TURISMO

| | |
|----------------------|-------------------|
| Sueldo: | \$7,997.15 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$997.15 |
| Prestamos: | \$0.00 |
| Total | \$7,000.00 |

| DESARROLLO SOCIAL | | | | | |
|---------------------------------|-------------------------------|----------------|---------------------|--------------------|--------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| MACIAS GUTIERREZ SERGIO EDUARDO | DIRECTOR DE DESARROLLO SOCIAL | 8 | | | |

| | | |
|--|------------|------------|
| 2117100002000000C RETENCION I.S.R. | \$0.00 | \$1,225.17 |
| 5111011310401000E SUELDO DIRECTOR DE DESARROLLO SOCIAL | \$9,064.65 | \$0.00 |
| Total por empleado: | | \$7,839.48 |

MACIAS LOPEZ JUDITH CAROLINA

SUB-DIRECTOR DE DESARROLLO SOCIAL 8

| | | |
|--|------------|------------|
| 2117100002000000C RETENCION I.S.R. | \$0.00 | \$558.97 |
| 5111011310401000E SUELDO SUB-DIRECTOR DE DESARROLLO SOCIAL | \$5,819.82 | \$0.00 |
| Total por empleado: | | \$5,260.85 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE DESARROLLO SOCIAL

| | |
|----------------------|--------------------|
| Sueldo: | \$14,884.47 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,784.14 |
| Prestamos: | \$0.00 |
| Total | \$13,100.33 |

PROMOCION ECONOMICA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------------|------------------------------------|---------|---|-------------|------------|
| HERNANDEZ MARQUEZ VICTOR MANUEL | FUNCIONARIO DE PROMOCION ECONOMICA | 8 | | | |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$1,083.20 |
| | | | 5111011310401000E SUELDO FUNCIONARIO DE PROMOCION ECONOMICA | \$8,400.00 | \$0.00 |
| | | | Total por empleado: | | \$7,316.80 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PROMOCION ECONOMICA

| | |
|----------------------|-------------------|
| Sueldo: | \$8,400.00 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,083.20 |
| Prestamos: | \$0.00 |
| Total | \$7,316.80 |

INSTITUTO DE LA MUJER

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------------|--|---------|--------------|-------------|-------|
| ENRIQUEZ GARCIA MARIA DEL REFUGIO | TITULAR DE INSTITUTO MUNICIPAL DE LA MUJER | 8 | | | |

| | | |
|--|----------------------------|------------|
| 2117100002000000C RETENCION I.S.R. | \$0.00 | \$643.96 |
| 5111011310401000S SUELDO TITULAR DE INSTITUTO MUNICIPAL DE L | \$6,294.14 | \$0.00 |
| | Total por empleado: | \$5,650.18 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE INSTITUTO DE LA MUJER

| | |
|----------------------|-------------------|
| Sueldo: | \$6,294.14 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$643.96 |
| Prestamos: | \$0.00 |
| Total | \$5,650.18 |

COMUSIDA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------------|------------------|----------------|------------------------------------|--------------------|--------------|
| DELGADO BANUELOS MARIA DE LA LUZ | ENC. DE COMUSIDA | 8 | | | |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$725.54 |
| | | | SUELDO ENC. DE COMUSIDA | \$6,725.54 | \$0.00 |
| | | | Total por empleado: | | \$6,000.00 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE COMUSIDA

| | |
|----------------------|-------------------|
| Sueldo: | \$6,725.54 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$725.54 |
| Prestamos: | \$0.00 |
| Total | \$6,000.00 |

PARTICIPACION CIUDADANA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------|-------------------------------------|----------------|--|--------------------|--------------|
| ROSAS LOPEZ ANA LAURA | DIRECTOR DE PARTICIPACION CIUDADANA | 8 | | | |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$975.44 |
| | | | 5111011310401000S SUELDO DIRECTOR DE PARTICIPACION CIUDADA | \$7,895.50 | \$0.00 |
| | | | Total por empleado: | | \$6,920.06 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PARTICIPACION CIUDADANA

Sueldo: \$7,895.50
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$975.44

Prestamos: \$0.00
Total \$6,920.06

CENTRO DE ATENCION Y FORMACION PARITARIO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------------|--|---------|----------------------------|-------------|------------|
| RAMIREZ MARQUEZ EDGARDO | COORDINADOR JURIDICO DEL CIM | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$558.97 | |
| | SUELDO COORDINACION JURIDICA DEL CIM | | \$5,819.82 | \$0.00 | |
| | | | Total por empleado: | | \$5,260.85 |
| SILVESTRE BARBA CINTHIA VIRIDIANA | DIRECTORA ADMINISTRATIVA DEL CIM | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$797.47 | |
| | SUELDO DIRECCION ADMINISTRATIVA DE CIM | | \$7,062.30 | \$0.00 | |
| | | | Total por empleado: | | \$6,264.83 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE CENTRO DE ATENCION Y FORMACION PARITARIO

Sueldo: \$12,882.12
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$1,356.44

Prestamos: \$0.00
Total \$11,525.68

EMPLEADOS :18

TOTALES POR DESARROLLO HUMANO Y SOCIAL DE CONFIANZ

Sueldo: \$133,949.53

Horas extras: \$0.00
Subsidio : \$0.00
Aguinaldo : \$0.00

ISR : \$15,896.61
Prestamos: \$0.00
Total \$118,052.92

SERVICIOS MUNICIPALES

| PARQUES Y JARDINES | | | | | | |
|---------------------------------|--|---------|----------------------------|-------------|-------|------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total | |
| HERNANDEZ CAMPOS ANGEL | DIRECTOR DE PARQUES Y JARDINES | 8 | | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$1,510.45 | | |
| | 51110113104010041 SUELDO JEFE DE ECOLOGIA, PARQUES Y JARDINE | | \$10,400.25 | \$0.00 | | |
| | | | Total por empleado: | | | \$8,889.80 |
| HERNANDEZ MARQUEZ JOSE DE JESUS | SUB-DIRECTOR DE ECOLOGIA, PARQUES Y JARDINES | 8 | | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$797.47 | | |
| | 51110113104010041 SUELDO SUB-DIRECTOR DE ECOLOGIA, PARQUES | | \$7,062.30 | \$0.00 | | |
| | | | Total por empleado: | | | \$6,264.83 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE PARQUES Y JARDINES

| | |
|----------------------|--------------------|
| Sueldo: | \$17,462.55 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,307.92 |
| Prestamos: | \$0.00 |
| Total | \$15,154.63 |

| ASEO PUBLICO | | | | | | |
|-------------------------------|---|---------|----------------------------|-------------|-------|------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total | |
| CARRERAS AVALOS RODRIGO | SUB-JEFE DE ASEO PUBLICO | 8 | | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$905.01 | | |
| | 5111011310401003S SUELDO SUB-JEFE DE ASEO PUBLICO | | \$7,565.78 | \$0.00 | | |
| | | | Total por empleado: | | | \$6,660.77 |
| SANCHEZ TOSTADO JOSE LIZANDRO | JEFE DE ASEO PUBLICO | 8 | | | | |
| | 5111011310401003S SUELDO JEFE DE ASEO PUBLICO | | \$11,571.43 | \$0.00 | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$1,760.62 | | |
| | | | Total por empleado: | | | \$9,810.81 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE ASEO PUBLICO

| | |
|----------------------|--------------------|
| Sueldo: | \$19,137.21 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,665.63 |
| Prestamos: | \$0.00 |
| Total | \$16,471.58 |

ALUMBRADO PUBLICO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------------|--|----------------|----------------------------|--------------------|--------------|
| PADILLA MARTIN JUAN GUILLERMO | JEFE DE ALUMBRADO PUBLICO | 8 | | | |
| | 51110113104010043 SUELDO JEFE DE ALUMBRADO PÚBLICO | | \$7,552.97 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$902.28 | |
| | | | Total por empleado: | | \$6,650.69 |
| GONZALEZ DE ANDA ISRAEL DE JESUS | SUB-JEFE DE ALUMBRADO PUBLICO | 8 | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$692.06 | |
| | SUELDO SUB-DIRECTOR DE ALUMBRADO | | \$6,562.50 | \$0.00 | |
| | | | Total por empleado: | | \$5,870.44 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE ALUMBRADO PUBLICO

| | |
|----------------------|--------------------|
| Sueldo: | \$14,115.47 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,594.34 |
| Prestamos: | \$0.00 |
| Total | \$12,521.13 |

MANT. DE VEHICULOS MUNICIPALES

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------------------|---|----------------|----------------------------|--------------------|--------------|
| MEDINA DAVALOS JESUS MARIA | ENCARGADO DE MECANICOS | 8 | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$855.29 | |
| | 5111011310401001€ SUELDO ENCARGADO DE MECANICOS | | \$7,332.98 | \$0.00 | |
| | | | Total por empleado: | | \$6,477.69 |
| SANCHEZ QUEZADA J. GUADALUPE JAVIER | JEFE DE MANTENIMIENTO DE VEHICULOS MUNICIPALES | 8 | | | |

| | | | | |
|------------------|---|-------------|----------------------------|------------|
| 5111011310401001 | € SUELDO JEFE MANT. VEHICULOS MUNICIPALES | \$10,475.85 | \$0.00 | |
| 2117100002000000 | € RETENCION I.S.R. | \$0.00 | \$1,526.60 | |
| | | | Total por empleado: | \$8,949.25 |

HERMOSILLO AGUIRRE FELIPE DE JESUS

JEFE DE MAQUINARIA PESADA 8

| | | | | |
|------------------|------------------------------------|------------|----------------------------|------------|
| 5113013220401001 | € SUELDO JEFE DE MAQUINARIA PESADA | \$7,565.78 | \$0.00 | |
| 2117100002000000 | € RETENCION I.S.R. | \$0.00 | \$905.01 | |
| | | | Total por empleado: | \$6,660.77 |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE MANT. DE VEHICULOS MUNICIPALES

| | |
|----------------------|--------------------|
| Sueldo: | \$25,374.61 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,286.90 |
| Prestamos: | \$0.00 |
| Total | \$22,087.71 |

CEMENTERIOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------|-----------------------------------|---------|----------------------------|-------------|------------|
| BECERRA MUNOZ JAIME | JEFE ADMINISTRADOR DE CEMENTERIOS | 8 | | | |
| | | | \$8,463.47 | \$0.00 | |
| | | | \$0.00 | \$1,096.76 | |
| | | | Total por empleado: | | \$7,366.71 |

| | | | | |
|------------------|---------------------------|------------|----------------------------|------------|
| 5111011310401003 | € SUELDO JEFE CEMENTERIOS | \$8,463.47 | \$0.00 | |
| 2117100002000000 | € RETENCION I.S.R. | \$0.00 | \$1,096.76 | |
| | | | Total por empleado: | \$7,366.71 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE CEMENTERIOS

| | |
|----------------------|-------------------|
| Sueldo: | \$8,463.47 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,096.76 |
| Prestamos: | \$0.00 |
| Total | \$7,366.71 |

RASTRO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------|-----------------------|---------|--------------|-------------|-------|
| CAMPOS CAMPOS JOSE ANTONIO | GUARDA RASTRO INTERNO | 8 | | | |

| | | | | | |
|--|------------------------------------|---|----------------------------|------------|------------|
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$905.12 | |
| | | SUELDO GUARDA RASTRO INTERNO | \$7,566.30 | \$0.00 | |
| | | | Total por empleado: | | \$6,661.18 |
| MUNOZ RAMIREZ ANTONIO | JEFE ADMINISTRADOR DE RASTRO | | | | 8 |
| | | 51110113104010037 SUELDO JEFE RASTRO | \$8,729.74 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,153.63 | |
| | | | Total por empleado: | | \$7,576.11 |
| MARQUEZ DE ANDA HERMELINDO | JEFE OPERATIVO DE RASTRO MUNICIPAL | | | | 8 |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$905.01 | |
| | | 511101131050317E0 SUELDO JEFE OPERATIVO DE RASTRO MUNICIPAL | \$7,565.78 | \$0.00 | |
| | | | Total por empleado: | | \$6,660.77 |
| DE LA TORRE DE LA TORRE CASTULO ABELARDO | VETERINARIO RASTRO | | | | 8 |
| | | 51110113105030017E SUELDO VETERINARIO | \$6,460.93 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$673.85 | |
| | | | Total por empleado: | | \$5,787.08 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE RASTRO

| | |
|----------------------|--------------------|
| Sueldo: | \$30,322.75 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,637.61 |
| Prestamos: | \$0.00 |
| Total | \$26,685.14 |

| MERCADOS | | | | | |
|---------------------|--------------------------------|----------------|--|--------------------|--------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| MUNOZ GARCIA LORENA | JEFE ADMINISTRADOR DE MERCADOS | 8 | | | |
| | | | 51110113104010038 SUELDO JEFE MERCADOS | \$6,860.62 | \$0.00 |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$754.39 |
| | | | Total por empleado: | | \$6,106.23 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE MERCADOS

| | |
|----------------------|-------------------|
| Sueldo: | \$6,860.62 |
| Horas extras: | \$0.00 |

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$754.39

Prestamos: \$0.00
Total \$6,106.23

INSPECCION AGRARIA Y GANADERA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------------|--|---------|----------------------------|-------------|------------|
| VALDIVIA HERMOSILLO MIGUEL ANGEL | JEFE DE INSPECCION AGRICOLA Y GANADERA | 8 | | | |
| | 51110113104010037 SUELDO JEFE INSP. AGR Y GANAD. | | \$6,089.18 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$607.24 | |
| | | | Total por empleado: | | \$5,481.94 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE INSPECCION AGRARIA Y GANADERA

Sueldo: \$6,089.18
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$607.24

Prestamos: \$0.00
Total \$5,481.94

SERVICIO MEDICO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------|------------------------------------|---------|----------------------------|-------------|------------|
| JIMENEZ MACIAS J. GUADALUPE | MEDICO | 8 | | | |
| | 51110113104010005 SUELDO MEDICO | | \$8,463.47 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$1,096.76 | |
| | | | Total por empleado: | | \$7,366.71 |
| REYES LOZA CESAR IGNACIO | MEDICO | 8 | | | |
| | 51110113104010005 SUELDO MEDICO | | \$6,909.49 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$764.83 | |
| | | | Total por empleado: | | \$6,144.66 |
| MONTERO MARQUEZ JUAN LUIS | MEDICO | 7 | | | |
| | 51110113104010005 SUELDO MEDICO | | \$6,110.81 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$611.11 | |

| | | | | | |
|------------------------|--------|---|------------------------------------|----------------------------|------------|
| | | | | Total por empleado: | \$5,499.70 |
| DE ANDA MARQUEZ MELISA | MEDICO | 8 | | | |
| | | | 5111011310401000: SUELDO MEDICO | \$6,110.81 | \$0.00 |
| | | | 2117100002000000: RETENCION I.S.R. | \$0.00 | \$611.11 |
| | | | Total por empleado: | | \$5,499.70 |

| | | | | | |
|---------------------------------|--------|---|------------------------------------|------------|------------|
| ESCALANTE OBREGON VICTOR MANUEL | MEDICO | 8 | | | |
| | | | 5111011310401000: SUELDO MEDICO | \$6,110.81 | \$0.00 |
| | | | 2117100002000000: RETENCION I.S.R. | \$0.00 | \$611.11 |
| | | | Total por empleado: | | \$5,499.70 |

EMPLEADOS :5

TOTALES POR EL DEPARTAMENTO DE SERVICIO MEDICO

| | |
|----------------------|--------------------|
| Sueldo: | \$33,705.39 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,694.92 |
| Prestamos: | \$0.00 |
| Total | \$30,010.47 |

CENTRO DE CONTROL ANIMAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|---------------------------------|----------------|---|--------------------|--------------|
| MARTIN DE RUEDA PABLO GASTON | PRIFESIONISTA DE AREA DEL CCYBA | 8 | | | |
| | | | 2117100002000000: RETENCION I.S.R. | \$0.00 | \$373.65 |
| | | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINE: | \$380.63 | \$0.00 |
| | | | SUELDO PROFESIONISTA DE AREA | \$4,567.50 | \$0.00 |
| | | | Total por empleado: | | \$4,574.48 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE CENTRO DE CONTROL ANIMAL

| | |
|----------------------|-------------------|
| Sueldo: | \$4,567.50 |
| Horas extras: | \$380.63 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$373.65 |
| Prestamos: | \$0.00 |
| Total | \$4,574.48 |

MEDIO AMBIENTE Y ECOLOGIA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------|---|----------------|----------------------------|--------------------|--------------|
| GONZALEZ GONZALEZ VERONICA | DIRECTOR DE MEDIO AMBIENTE Y ECOLOGIA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$861.35 | |
| | SUELDO DIRECTOR MEDIO AMBIENTE Y ECOLOG | | \$7,361.35 | \$0.00 | |
| | | | Total por empleado: | | \$6,500.00 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE MEDIO AMBIENTE Y ECOLOGIA

| | |
|----------------------|-------------------|
| Sueldo: | \$7,361.35 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$861.35 |
| Prestamos: | \$0.00 |
| Total | \$6,500.00 |

EMPLEADOS :23

TOTALES POR SERVICIOS MUNICIPALES DE CONFIANZA

| | |
|----------------------|---------------------|
| Sueldo: | \$173,460.10 |
| Horas extras: | \$380.63 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$20,880.71 |
| Prestamos: | \$0.00 |
| Total | \$152,960.02 |

HACIENDA MUNICIPAL

CONTRALORIA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------------|---|----------------|----------------------------|--------------------|--------------|
| GONZALEZ GARCIA MARIA GUADALUPE | ENCARGADO DEL AREA DE INVESTIGACION DEL ORGANO INT. | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,246.87 | |
| | SUELDO AUXILIAR DE PROMOCION ECONOMICA | | \$9,166.22 | \$0.00 | |
| | | | Total por empleado: | | \$7,919.35 |
| RAMIREZ DE LA TORRE ROGELIO | CONTRALOR | 8 | | | |
| | 51110113104010002 SUELDO CONTRALOR | | \$10,475.68 | \$0.00 | |

| | | | |
|------------------------------------|----------------------------|------------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,526.57 | |
| | Total por empleado: | | \$8,949.11 |

| | | |
|----------------------|----------------------------|---|
| LUNA TOSTADO ROMELIA | COORDINADOR ADMINISTRATIVO | 8 |
|----------------------|----------------------------|---|

| | | | |
|------------------------------------|----------------------------|----------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$363.50 | |
| SUELDO COORDINADOR ADMINISTRATIVO | \$4,583.10 | \$0.00 | |
| | Total por empleado: | | \$4,219.60 |

| | | |
|------------------------------|----------------------------|---|
| TEMBLADOR PEREZ PAOLA YARELY | COORDINADOR ADMINISTRATIVO | 8 |
|------------------------------|----------------------------|---|

| | | | |
|---|----------------------------|----------|------------|
| 5113013310401000(HORAS EXTRAS GOBERNANZA MUNICIPAL | \$1,026.60 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$311.64 | |
| SUELDO COORDINADOR ADMINISTRATIVO | \$3,079.85 | \$0.00 | |
| | Total por empleado: | | \$3,794.81 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE CONTRALORIA

| | |
|----------------------|--------------------|
| Sueldo: | \$27,304.85 |
| Horas extras: | \$1,026.60 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,448.58 |
| Prestamos: | \$0.00 |
| Total | \$24,882.87 |

PADRON Y LICENCIAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|---------------|----------------|---------------------|--------------------|--------------|
|---------------|---------------|----------------|---------------------|--------------------|--------------|

| | | |
|---------------------------------|--------------------------------|---|
| GUTIERREZ PADILLA PEDRO OSWALDO | DIRECTOR DE PADRON Y LICENCIAS | 8 |
|---------------------------------|--------------------------------|---|

| | | | |
|---|----------------------------|------------|------------|
| 5111011310401001(SUELDO DE DIRECTOR PADRON Y LICENCIAS | \$8,463.47 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,096.76 | |
| | Total por empleado: | | \$7,366.71 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PADRON Y LICENCIAS

| | |
|----------------------|-------------------|
| Sueldo: | \$8,463.47 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,096.76 |
| Prestamos: | \$0.00 |

| | | | Total | | \$7,366.71 |
|---------------------------------|---|----------------|----------------------------|--------------------|-------------------|
| HACIENDA PUBLICA | | | | | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| VILLALOBOS CRUZ SIXTO ALEJANDRO | FUNCIONARIO ENCARGADO DE LA HACIENDA MUNICIPAL | 8 | | | |
| | 51110113104010022 SUELDO FUNC. ENC. DE HDA. MUNICIPAL | | \$21,400.07 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$4,061.15 | |
| | | | Total por empleado: | | \$17,338.92 |
| MIRELES DURAN SAMUEL | AUX. ENCARGADO DE HACIENDA MUNICIPAL | 8 | | | |
| | 51110113105030022 SUELDO AUX. DE ENC. DE HDA. MUNICIPAL | | \$13,755.00 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$2,236.39 | |
| | | | Total por empleado: | | \$11,518.61 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE HACIENDA PUBLICA

| | |
|----------------------|--------------------|
| Sueldo: | \$35,155.07 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$6,297.54 |
| Prestamos: | \$0.00 |
| Total | \$28,857.53 |

| PATRIMONIO MUNICIPAL | | | | | |
|----------------------------------|------------------------------------|----------------|----------------------------|--------------------|--------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| MACIAS GALLARDO AMPELIO DE JESUS | DIRECTOR DE PATRIMONIO MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$940.11 | |
| | 1126-000-000 PRESTAMOS A EMPLEADOS | | \$0.00 | \$500.00 | |
| | SUELDO DIRECTOR DE PATRIMONIO | | \$7,730.10 | \$0.00 | |
| | | | Total por empleado: | | \$6,289.99 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PATRIMONIO MUNICIPAL

| | |
|----------------------|-------------------|
| Sueldo: | \$7,730.10 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$940.11 |

| Nombre | Puesto | Jornada | PRESTAMOS: | | Total |
|--------------------------|---|---------|----------------------------|-------------|------------|
| | | | Percepciones | Deducciones | |
| JIMENEZ PADILLA SERGIO | ENCARGADO DE PROVEEDURIA | 8 | | | \$500.00 |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,173.40 | |
| | 5111011310401002(SUELDO ENCARGADA DE PROVEEDURIA | | \$8,822.27 | \$0.00 | |
| | | | Total por empleado: | | \$7,648.87 |
| CARRANZA MARTIN EMMANUEL | SUB-ENCARGADO DE PROVEEDURIA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$861.35 | |
| | SUELDO SUB- ENCARGADO DE PROVEEDURIA | | \$7,361.35 | \$0.00 | |
| | | | Total por empleado: | | \$6,500.00 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE PROVEEDURIA

| | |
|----------------------|--------------------|
| Sueldo: | \$16,183.62 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,034.75 |
| Prestamos: | \$0.00 |
| Total | \$14,148.87 |

| Nombre | Puesto | Jornada | PRESTAMOS: | | Total |
|-----------------------|--|---------|----------------------------|-------------|------------|
| | | | Percepciones | Deducciones | |
| DE ANDA DE ANDA SAUL | ENCARGADO DE INGENIERIA EN TECNOLOGIA DE LA INFORMACI | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,138.73 | |
| | 5111011310401002(SUELDO ENC. DE INGENIERIA EN TECNOLOGIAS I | | \$8,659.95 | \$0.00 | |
| | | | Total por empleado: | | \$7,521.22 |
| DE ALBA PEREZ OSBALDO | ENC. MANTENIMIENTO COMPUTO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$583.38 | |
| | 5111011310401002(SUELDO ENCARGADO DE MANTENIMIENTO DE C | | \$5,956.08 | \$0.00 | |
| | | | Total por empleado: | | \$5,372.70 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE COMPUTACION E INFORMATICA

| | |
|----------------|--------------------|
| Sueldo: | \$14,616.03 |
|----------------|--------------------|

| | |
|----------------------|--------------------|
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,722.11 |
| Prestamos: | \$0.00 |
| Total | \$12,893.92 |

IMPUESTO PREDIAL Y CATASTRO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------|---|----------------|----------------------------|--------------------|--------------|
| PADILLA ROUGON RAFAEL | DIRECTOR DE IMPUESTO PREDIAL Y CATASTRO | 8 | | | |
| | 51110113104010022 SUELDO DIRECTOR IMPUESTO PREDIAL Y CATASTRO | | \$11,057.67 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$1,650.88 | |
| | | | Total por empleado: | | \$9,406.79 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO

| | |
|----------------------|--------------------|
| Sueldo: | \$11,057.67 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,650.88 |
| Prestamos: | \$0.00 |
| Total | \$9,406.79 |

COMERCIO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------------|---|----------------|----------------------------|--------------------|--------------|
| HERNANDEZ CAMPOS FRANCISCO JAVIER | DIRECTOR DE COMERCIO | 8 | | | |
| | 51110113104010022 SUELDO DIRECTOR DE COMERCIO | | \$8,991.62 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$1,209.57 | |
| | | | Total por empleado: | | \$7,782.05 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE COMERCIO

| | |
|----------------------|-------------------|
| Sueldo: | \$8,991.62 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,209.57 |

| Nombre | Puesto | APREMIOS | Jornada | Prestamos: | | Total |
|---------------------------|--|---|---------|----------------------------|-------------|---------------------|
| | | | | Percepciones | Deducciones | |
| | | | | | | \$0.00 |
| | | | | | | \$7,782.05 |
| SANCHEZ HERNANDEZ CESAR | JEFE DE APREMIOS | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$940.11 | |
| | | 1126-000-000 PRESTAMOS A EMPLEADOS | | \$0.00 | \$500.00 | |
| | | 51110113104010022 SUELDO DE JEFE DE APREMIOS | | \$7,730.10 | \$0.00 | |
| | | | | Total por empleado: | | \$6,289.99 |
| DE LA TORRE MARTIN RAFAEL | NOTIFICADOR, VERIFICADOR Y EJECUTOR FISCAL | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$368.67 | |
| | | 51110113104010022 SUELDO NOTIFICADOR, VERIFICADOR Y EJECUTC | | \$4,916.98 | \$0.00 | |
| | | | | Total por empleado: | | \$4,548.31 |
| ARRECHEA GARCIA ENRIQUE | NOTIFICADOR, VERIFICADOR Y EJECUTOR FISCAL | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$368.67 | |
| | | 51110113104010022 SUELDO NOTIFICADOR, VERIFICADOR Y EJECUTC | | \$4,916.98 | \$0.00 | |
| | | | | Total por empleado: | | \$4,548.31 |
| EMPLEADOS :3 | TOTALES POR EL DEPARTAMENTO DE APREMIOS | | | Sueldo: | | \$17,564.06 |
| | | | | Horas extras: | | \$0.00 |
| | | | | Subsidio : | | \$0.00 |
| | | | | Aguinaldo : | | \$0.00 |
| | | | | ISR : | | \$1,677.45 |
| | | | | Prestamos: | | \$500.00 |
| | | | | Total | | \$15,386.61 |
| EMPLEADOS :17 | TOTALES POR HACIENDA MUNICIPAL DE CONFIANZA | | | Sueldo: | | \$147,066.49 |
| | | | | Horas extras: | | \$1,026.60 |
| | | | | Subsidio : | | \$0.00 |
| | | | | Aguinaldo : | | \$0.00 |
| | | | | ISR : | | \$20,077.75 |
| | | | | Prestamos: | | \$1,000.00 |
| | | | | Total | | \$127,015.34 |

OBRAS PUBLICAS MUNICIPALES

| OBRAS PUBLICAS | | | | | |
|-----------------------------|---|---------|----------------------------|-------------|-------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| PADILLA PADILLA RAMON | SUB-DIRECTOR DE OBRAS PUBLICAS | 8 | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$902.28 | |
| | 51110113104010031 SUELDO SUB-DIRECTOR DE OBRAS PUBLICAS | | \$7,552.97 | \$0.00 | |
| | | | Total por empleado: | | \$6,650.69 |
| CARRANZA DE LA TORRE HECTOR | DIRECTOR DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031 SUELDO DIRECTOR OBRAS PUBLICAS | | \$13,083.62 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$2,083.62 | |
| | | | Total por empleado: | | \$11,000.00 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE OBRAS PUBLICAS

| | |
|----------------------|--------------------|
| Sueldo: | \$20,636.59 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,985.90 |
| Prestamos: | \$0.00 |
| Total | \$17,650.69 |

| COPLADEMUN | | | | | |
|--------------------------------|--|---------|----------------------------|-------------|------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| ORNELAS GONZALEZ JOSE DE JESUS | DIRECTOR COPLADEMUN | 8 | | | |
| | 51110113104010031 SUELDO DIRECTOR COPLADEMUN | | \$10,475.68 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$1,526.57 | |
| | | | Total por empleado: | | \$8,949.11 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE COPLADEMUN

| | |
|----------------------|--------------------|
| Sueldo: | \$10,475.68 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,526.57 |

| | | | Prestamos: | \$0.00 | |
|--|---|----------------|----------------------------|--------------------|--------------|
| | | | Total | \$8,949.11 | |
| INSPECCION Y MANTENIMIENTO DE CAMINOS | | | | | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| GUZMAN GONZALEZ JOSE CONCEPCION | INSPECTOR DE CAMINOS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$975.44 | |
| | 5111011310401000(SUELDO INSPECTOR DE CAMINOS | | \$7,895.50 | \$0.00 | |
| | | | Total por empleado: | | \$6,920.06 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE INSPECCION Y MANTENIMIENTO DE CAMINOS

| | |
|----------------------|-------------------|
| Sueldo: | \$7,895.50 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$975.44 |
| Prestamos: | \$0.00 |
| Total | \$6,920.06 |

| | | | PLANEACION URBANA MUNICIPA | | |
|------------------------------|---|----------------|-----------------------------------|--------------------|--------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| LUNA RAMIREZ MARICELA | DIRECTOR DE PLANEACION Y URBANIZACION | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,510.45 | |
| | 5111011310401003(SUELDO DIRECTOR PLANEACION URBANA MUNIC | | \$10,400.25 | \$0.00 | |
| | | | Total por empleado: | | \$8,889.80 |
| GUTIERREZ CAMPOS JOSE MANUEL | SUB-DIRECTOR DE PLANEACION URBANA MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,132.96 | |
| | SUELDO SUB-DIRECTOR DE PLANEACION | | \$8,632.97 | \$0.00 | |
| | | | Total por empleado: | | \$7,500.01 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE PLANEACION URBANA MUNICIPA

| | |
|----------------------|--------------------|
| Sueldo: | \$19,033.22 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,643.41 |

| | | |
|---------------------|--|--------------------|
| | Prestamos: | \$0.00 |
| | Total | \$16,389.81 |
| EMPLEADOS :6 | TOTALES POR OBRAS PUBLICAS MUNICIPALES DE CONFIANZA Sueldo: | \$58,040.99 |
| | Horas extras: | \$0.00 |
| | Subsidio : | \$0.00 |
| | Aguinaldo : | \$0.00 |
| | ISR : | \$8,131.32 |
| | Prestamos: | \$0.00 |
| | Total | \$49,909.67 |

SEGURIDAD PUBLICA MUNICIPAL

| | | SEGURIDAD PUBLICA | | | |
|---------------------------------|---|-------------------|----------------------------|-------------|-------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| BECERRA PEREZ EDUARDO | COORDINADOR DE POLITICA CRIMINAL | 8 | | | |
| | 5113-300-232 HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSIT | | \$5,976.23 | \$0.00 | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$3,218.02 | |
| | SUELDO COORDINADOR DE POLITICA CRIMINAL | | \$11,952.39 | \$0.00 | |
| | | | Total por empleado: | | \$14,710.60 |
| CAMARENA VIRGEN VICTOR | COORDINADOR ADMINISTRATIVO | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$1,251.41 | |
| | SUELDO COORDINADOR ADMINISTRATIVO | | \$9,187.50 | \$0.00 | |
| | | | Total por empleado: | | \$7,936.09 |
| GONZALEZ HERNANDEZ ARTURO | COORDINADOR DE PLANEACION Y ESTADISTICA | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$1,251.41 | |
| | SUELDO COORDINADOR DE PLANEACION Y ESTA | | \$9,187.50 | \$0.00 | |
| | | | Total por empleado: | | \$7,936.09 |
| RODRIGUEZ ESPARZA VICTOR DANIEL | SUB-DIRECTOR OPERATIVO | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$2,582.13 | |
| | SUELDO SUB-DIRECTOR OPERATIVO | | \$15,225.00 | \$0.00 | |
| | | | Total por empleado: | | \$12,642.87 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE SEGURIDAD PUBLICA

| | |
|---------------|-------------|
| Sueldo: | \$45,552.39 |
| Horas extras: | \$5,976.23 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$8,302.97 |
| Prestamos: | \$0.00 |
| Total | \$43,225.65 |

EMPLEADOS :4

TOTALES POR SEGURIDAD PUBLICA MUNICIPAL DE CONFIANZ

| | |
|---------------|-------------|
| Sueldo: | \$45,552.39 |
| Horas extras: | \$5,976.23 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$8,302.97 |
| Prestamos: | \$0.00 |
| Total | \$43,225.65 |

POLICIA Y VIALIDAD

SEGURIDAD PUBLICA MUNICIPAL

SEGURIDAD PUBLICA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------------------|--|---------|--------------|----------------------------|------------|
| SANDOVAL TEJEDA J. GUADALUPE LUCIANO | COORDINADOR DE PROFESIONALIZACION | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$1,211.19 | |
| | SUELDO COORDINADOR DE PROFESIONALIZACIO | | \$8,999.20 | \$0.00 | |
| | | | | Total por empleado: | \$7,788.01 |
| MUNOZ MARTINEZ SERGIO | AUXILIAR ADMINISTRATIVO DE SEGURIDAD PUBLICA | 8 | | | |
| | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | | \$0.00 | \$1,347.43 | |
| | SUELDO AUXILIAR ADMINISTRATIVO | | \$9,637.01 | \$0.00 | |
| | | | | Total por empleado: | \$8,289.58 |
| RAMIREZ TOSTADO JUAN | SUB-JEFE POLICIA TURISTICA | 8 | | | |

| | | | | | |
|-------------------------------|--------------------------------|---|-------------|------------|-------------|
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$1,526.15 | |
| | | SUELDO SUB-JEFE POLICIA TURISTICA | \$10,473.75 | \$0.00 | |
| | | Total por empleado: | | | \$8,947.60 |
| RAMOS PEREZ LUIS GUILLERMO | COORDINADOR TECNICO | | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$1,246.87 | |
| | | SUELDO COORDINADOR TECNICO | \$9,166.22 | \$0.00 | |
| | | Total por empleado: | | | \$7,919.35 |
| VAZQUEZ JIMENEZ YESSENIA | SECRETARIA | | | | |
| | | 5113013220401000(SUELDO SECRETARIA EVENTUAL SPVTM | \$4,412.02 | \$0.00 | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$344.88 | |
| | | Total por empleado: | | | \$4,067.14 |
| MONTERO LOZA EDGAR EDUARDO | MEDICO | | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$764.83 | |
| | | SUELDO MEDICO DE SEGURIDAD PUBLICA | \$6,909.49 | \$0.00 | |
| | | Total por empleado: | | | \$6,144.66 |
| RIZO GARCIA IVAN | COORDINADOR JURIDICO | | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$1,246.87 | |
| | | SUELDO COORDINADOR JURIDICO | \$9,166.22 | \$0.00 | |
| | | Total por empleado: | | | \$7,919.35 |
| DIAZ MACIEL ALBERTO | DIRECTOR GENERAL | | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$4,391.13 | |
| | | SUELDO DIRECTOR GENERAL | \$22,500.00 | \$0.00 | |
| | | Total por empleado: | | | \$18,108.87 |
| RAMOS JONATHAN | COORDINADOR OPERATIVO | | | | |
| | | 5113-300-232 HORAS EXTRAS SEGURIDAD PUBLICA Y TRANSIT | \$4,593.75 | \$0.00 | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$2,242.56 | |
| | | SUELDO COORDINADOR OPERATIVO | \$9,187.50 | \$0.00 | |
| | | Total por empleado: | | | \$11,538.69 |
| RODRIGUEZ AGUILERA LUIS DAVID | ENCARGADO DE PREVENCION SOCIAL | | | | |
| | | 2117100005000000(RETENCION I.S.R. FORTALECIMIENTO | \$0.00 | \$1,139.27 | |
| | | SUELDO ENCARGADO DE PREVENCION SOCAIL | \$8,662.50 | \$0.00 | |
| | | Total por empleado: | | | \$7,523.23 |

EMPLEADOS :10

TOTALES POR EL DEPARTAMENTO DE SEGURIDAD PUBLICA

| | |
|----------------------|--------------------|
| Sueldo: | \$99,113.91 |
| Horas extras: | \$4,593.75 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$15,461.18 |
| Prestamos: | \$0.00 |
| Total | \$88,246.48 |

PROTECCION CIVIL Y BOMBEROS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------------|---------------|----------------|--|--------------------|--------------|
| NUNO NERI NOE | BOMBERO | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$9.63 |
| | | | 5112012210401004(SUELDO AUXILIAR PROTECCION CIVIL | \$2,643.54 | \$0.00 |
| | | | Total por empleado: | | \$2,633.91 |
| HERNANDEZ VAZQUEZ MARIA ISABEL | BOMBERO | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$9.63 |
| | | | 5112012210401004(SUELDO AUXILIAR PROTECCION CIVIL | \$2,643.54 | \$0.00 |
| | | | Total por empleado: | | \$2,633.91 |
| FLORES VILLANUEVA EDUARDO JANAREY | BOMBERO | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$9.63 |
| | | | 5112012210401004(SUELDO AUXILIAR PROTECCION CIVIL | \$2,643.54 | \$0.00 |
| | | | Total por empleado: | | \$2,633.91 |
| GOMEZ LOZANO KIMBERLY CAROLA | BOMBERO | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$9.63 |
| | | | 5112012210401004(SUELDO AUXILIAR PROTECCION CIVIL | \$2,643.54 | \$0.00 |
| | | | Total por empleado: | | \$2,633.91 |
| TRUJILLO HERNANDEZ ERIKA | BOMBERO | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$9.63 |
| | | | 5112012210401004(SUELDO AUXILIAR PROTECCION CIVIL | \$2,643.54 | \$0.00 |
| | | | Total por empleado: | | \$2,633.91 |
| MARTIN MONTANO HECTOR MANUEL | BOMBERO | 8 | | | |

| | | | |
|--|----------------------------|--------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$9.63 | |
| 5112012210401004(SUELDO AUXILIAR PROTECCION CIVIL | \$2,643.54 | \$0.00 | |
| | Total por empleado: | | \$2,633.91 |

EMPLEADOS :6

TOTALES POR EL DEPARTAMENTO DE PROTECCION CIVIL Y BOMBEROS

| | |
|----------------------|--------------------|
| Sueldo: | \$15,861.24 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$57.78 |
| Prestamos: | \$0.00 |
| Total | \$15,803.46 |

EMPLEADOS :16

TOTALES POR SEGURIDAD PUBLICA MUNICIPAL DE POLICIA Y Sueldo:

| | |
|----------------------|---------------------|
| | \$114,975.15 |
| Horas extras: | \$4,593.75 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$15,518.96 |
| Prestamos: | \$0.00 |
| Total | \$104,049.94 |

BASE

GOBERNANZA MUNICIPAL

PRESIDENCIA MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------------|---------------------------|----------------|----------------------------|--------------------|--------------|
| GONZALEZ GONZALEZ ROSA MARIA | SECRETARIA DE PRESIDENCIA | 8 | | | |
| | | | \$5,898.00 | \$0.00 | |
| | | | \$0.00 | \$572.98 | |
| | | | Total por empleado: | | \$5,325.02 |
| GONZALEZ MACIAS MARIA GUILLERMINA | SECRETARIA DE PRESIDENCIA | 8 | | | |

| | | | |
|-------------------------------------|------------|----------|------------|
| 51110113104010002 SUELDO SECRETARIA | \$5,133.08 | \$0.00 | |
| 21171000020000000(RETENCION I.S.R. | \$0.00 | \$403.24 | |
| Total por empleado: | | | \$4,729.84 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE PRESIDENCIA MUNICIPAL

| | |
|----------------------|--------------------|
| Sueldo: | \$11,031.08 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$976.22 |
| Prestamos: | \$0.00 |
| Total | \$10,054.86 |

SECRETARIA GENERAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------------------|---|---------|--------------|-------------|------------|
| GONZALEZ MACIAS GISELA | SECRETARIA | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$403.24 | |
| | 51110113104010002 SUELDO SECRETARIA DE SECRETARIA GENERAL | | \$5,133.08 | \$0.00 | |
| | Total por empleado: | | | | \$4,729.84 |
| MARQUEZ LOPEZ BLANCA DELIA | SECRETARIA | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$403.24 | |
| | 51110113104010002 SUELDO SECRETARIA DE SECRETARIA GENERAL | | \$5,133.08 | \$0.00 | |
| | Total por empleado: | | | | \$4,729.84 |
| MARTINEZ RUVALCABA CARMEN LETICIA | INTENDENTE SECRETARIA GENERAL | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$283.71 | |
| | SUELDO INTENDENTE DE SECRETARIA GENERAL | | \$3,849.81 | \$0.00 | |
| | Total por empleado: | | | | \$3,566.10 |
| PADILLA PADILLA MA. DE LAS MERCEDES | SECRETARIA DE ARCHIVO MUNICIPAL | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$140.49 | |
| | 51110113104010002 SUELDO SECRETARIA DE ARCHIVO MUNICIPAL | | \$3,520.52 | \$0.00 | |
| | Total por empleado: | | | | \$3,380.03 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE SECRETARIA GENERAL

| | |
|----------------------|--------------------|
| Sueldo: | \$17,636.49 |
| Horas extras: | \$0.00 |

Subsidio : \$0.00
 Aguinaldo : \$0.00
 ISR : \$1,230.68

Prestamos: \$0.00
 Total \$16,405.81

OFICIALIA MAYOR ADMINISTRATIVA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------------|---|---------|----------------------------|-------------|------------|
| GUTIERREZ HURTADO CLAUDIA JIZHEL | SECRETARIA DE OFICIALIA MAYOR ADMINISTRATIVA | 8 | | | |
| | 51110113104010002 SUELDO SECRETARIA OFICIALIA MAYOR | | \$6,411.20 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$664.94 | |
| | | | Total por empleado: | | \$5,746.26 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE OFICIALIA MAYOR ADMINISTRATIVA

Sueldo: \$6,411.20
 Horas extras: \$0.00
 Subsidio : \$0.00
 Aguinaldo : \$0.00
 ISR : \$664.94
 Prestamos: \$0.00
 Total \$5,746.26

GOBERNACION

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------|--|---------|----------------------------|-------------|------------|
| SANCHEZ MUNOZ ALEJANDRO | AUXILIAR DE BIBLIOTECA MUNICIPAL | 8 | | | |
| | 51110113104010002 SUELDO AUX. BIBLIOTECA | | \$3,055.41 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$51.93 | |
| | | | Total por empleado: | | \$3,003.48 |
| GONZALEZ FIGUEROA MARTIN | AUXILIAR DE BIBLIOTECA MUNICIPAL | 8 | | | |
| | 51110113104010002 SUELDO AUX. BIBLIOTECA | | \$3,449.67 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$115.08 | |
| | | | Total por empleado: | | \$3,334.59 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE GOBERNACION

Sueldo: \$6,505.08
 Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$167.01

Prestamos: \$0.00
Total \$6,338.07

EMPLEADOS :9

TOTALES POR GOBERNANZA MUNICIPAL DE BASE

Sueldo: \$41,583.85

Horas extras: \$0.00
Subsidio : \$0.00
Aguinaldo : \$0.00

ISR : \$3,038.85
Prestamos: \$0.00
Total \$38,545.00

DESARROLLO HUMANO Y SOCIAL

REGISTRO CIVIL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total | |
|-----------------------------------|------------------------|---------|--|-------------|----------|------------|
| SANCHEZ HERNANDEZ CARMEN AIDA | SECRETARIA DE REGISTRO | 8 | | | | |
| | | | 51110113104010002 SUELDO SECRETARIA REG. CIVIL | \$4,888.13 | \$0.00 | |
| | | | 211710000200000000(RETENCION I.S.R. | \$0.00 | \$364.05 | |
| | | | Total por empleado: | | | \$4,524.08 |
| NUNEZ PADILLA FELICITAS | SECRETARIA DE REGISTRO | 8 | | | | |
| | | | 51110113104010002 SUELDO SECRETARIA REG. CIVIL | \$4,033.14 | \$0.00 | |
| | | | 51130132204010002 HORAS EXTRAS RAMO REGISTRO CIVIL | \$672.20 | \$0.00 | |
| | | | 211710000200000000(RETENCION I.S.R. | \$0.00 | \$376.80 | |
| Total por empleado: | | | \$4,328.54 | | | |
| GONZALEZ GONZALEZ MARIA GUADALUPE | SECRETARIA DE REGISTRO | 8 | | | | |
| | | | 51110113104010002 SUELDO SECRETARIA REG. CIVIL | \$4,888.13 | \$0.00 | |
| | | | 211710000200000000(RETENCION I.S.R. | \$0.00 | \$364.05 | |
| | | | Total por empleado: | | | \$4,524.08 |
| TOSTADO CENTENO CAROL JANETT | SECRETARIA DE REGISTRO | 8 | | | | |
| | | | 51110113104010002 SUELDO SECRETARIA REG. CIVIL | \$4,537.63 | \$0.00 | |

2117100002000000C RETENCION I.S.R.

\$0.00 \$358.55

Total por empleado:

\$4,179.08

GONZALEZ MARQUEZ JAIME

SECRETARIA DE REGISTRO

8

51110113104010004 SUELDO SECRETARIA REG. CIVIL

\$5,370.00 \$0.00

2117100002000000C RETENCION I.S.R.

\$0.00 \$441.15

Total por empleado:

\$4,928.85

EMPLEADOS :5

TOTALES POR EL DEPARTAMENTO DE REGISTRO CIVIL

Sueldo: \$23,717.03

Horas extras: \$672.20

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$1,904.60

Prestamos: \$0.00

Total \$22,484.63

CASA DE LA CULTURA

Nombre

Puesto

Jornada

Percepciones

Deducciones

Total

TORRES MARTIN RAMONA

INTENDENTE DE CASA DE LA CULTURA

8

51110113104010015 SUELDO INTENDENTE CASA DE LA CULTURA

\$2,736.00 \$0.00

2117100002000000C RETENCION I.S.R.

\$0.00 \$17.18

Total por empleado:

\$2,718.82

PENA MEDINA AZALIA

SECRETARIA DE LA CASA DE LA CULTURA

8

2117100002000000C RETENCION I.S.R.

\$0.00 \$285.63

51110113104010015 SUELDO SECRETARIA CASA DE LA CULTURA

\$3,867.40 \$0.00

Total por empleado:

\$3,581.77

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE CASA DE LA CULTURA

Sueldo: \$6,603.40

Horas extras: \$0.00

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$302.81

Prestamos: \$0.00

Total \$6,300.59

DESARROLLO SOCIAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---|--|---------|----------------------------|-------------|------------|
| PENA PENA JOSE MANUEL | AUXILIAR DE DESARROLLO SOCIAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$385.59 | |
| | 511101131050317E0 SUELDO AUXILIAR DESARROLLO SOCIAL | | \$5,022.73 | \$0.00 | |
| | | | Total por empleado: | | \$4,637.14 |
| OROZCO GUTIERREZ MARIA GUADALUPE DE LOS DOLOS | SECRETARIA DE DESARROLLO SOCIAL | 8 | | | |
| | 51130133104010002 HORAS EXTRAS GOBERNANZA MUNICIPAL | | \$1,409.88 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$719.43 | |
| | 51110113104010005 SUELDO SECRETARIA DE DESARROLLO SOCIAL | | \$5,287.09 | \$0.00 | |
| | | | Total por empleado: | | \$5,977.54 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE DESARROLLO SOCIAL

| | |
|----------------------|--------------------|
| Sueldo: | \$10,309.82 |
| Horas extras: | \$1,409.88 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,105.02 |
| Prestamos: | \$0.00 |
| Total | \$10,614.68 |

EMPLEADOS :9

TOTALES POR DESARROLLO HUMANO Y SOCIAL DE BASE

| | |
|----------------------|--------------------|
| Sueldo: | \$40,630.25 |
| Horas extras: | \$2,082.08 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,312.43 |
| Prestamos: | \$0.00 |
| Total | \$39,399.90 |

SERVICIOS MUNICIPALES

MANT. DE VEHICULOS MUNICIPALES

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|-------------------------------|---------|--------------|-------------|-------|
| VALADEZ VALDEZ GABRIEL ANGEL | MECANICO DEL TALLER MUNICIPAL | 8 | | | |

| | | |
|---|------------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,204.42 |
| SUELDO MECANICO MANT. DE VEHICULOS MUNI | \$8,967.50 | \$0.00 |
| Total por empleado: | | \$7,763.08 |

AGUILAR AGUILAR DANIEL

MECANICO DEL TALLER MUNICIPAL 8

| | | |
|---|------------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,204.42 |
| SUELDO MECANICO MANT. DE VEHICULOS MUNI | \$8,967.50 | \$0.00 |
| Total por empleado: | | \$7,763.08 |

HERNANDEZ PADILLA CARLOS ANTONIO

MECANICO DEL TALLER MUNICIPAL EVENTUAL 8

| | | |
|---|------------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,204.42 |
| SUELDO MECANICO MANT. DE VEHICULOS MUNI | \$8,967.50 | \$0.00 |
| Total por empleado: | | \$7,763.08 |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE MANT. DE VEHICULOS MUNICIPALES

| | |
|----------------------|--------------------|
| Sueldo: | \$26,902.50 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,613.26 |
| Prestamos: | \$0.00 |
| Total | \$23,289.24 |

CEMENTERIOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------|--------|---------|--------------|-------------|-------|
|--------|--------|---------|--------------|-------------|-------|

GONZALEZ CAMPOS MARIA DEL REFUGIO

SECRETARIA DE CEMENTERIOS 8

| | | |
|------------------------------------|------------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$90.00 |
| SUELDO SECRETARIA CEMENTERIOS | \$3,219.20 | \$0.00 |
| Total por empleado: | | \$3,129.20 |

AGUILAR MUNOZ MARIA DE JESUS

SECRETARIA DE CEMENTERIOS 8

| | | |
|------------------------------------|------------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$368.18 |
| SUELDO SECRETARIA CEMENTERIOS | \$4,626.20 | \$0.00 |
| Total por empleado: | | \$4,258.02 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE CEMENTERIOS

| | |
|----------------------|-------------------|
| Sueldo: | \$7,845.40 |
| Horas extras: | \$0.00 |

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$458.18

Prestamos: \$0.00
Total \$7,387.22

RASTRO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------------|--|---------|----------------------------|-------------|------------|
| DE ANDA GARCIA RAMIRO ALEJANDRO | CHOFER DE RASTRO MUNICIPAL | 8 | | | |
| | 51110113104010037 SUELDO CHOFER RASTRO | | \$4,138.61 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$315.13 | |
| | | | Total por empleado: | | \$3,823.48 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE RASTRO

Sueldo: \$4,138.61
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$315.13

Prestamos: \$0.00
Total \$3,823.48

MERCADOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------|---|---------|----------------------------|-------------|------------|
| HERMOSILLO CALDERON TERESA | AUXILIAR DE SERVICIOS MERCADO MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$12.77 | |
| | SUELDO AUXILIAR MERCADO MUNICIPAL | | \$2,692.52 | \$0.00 | |
| | | | Total por empleado: | | \$2,679.75 |
| JUAREZ GONZALEZ JUAN MARTIN | AUXILIAR DE SERVICIOS MERCADO MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$120.76 | |
| | SUELDO AUXILIAR MERCADO MUNICIPAL | | \$3,501.88 | \$0.00 | |
| | | | Total por empleado: | | \$3,381.12 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE MERCADOS

Sueldo: \$6,194.40
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$133.53

Prestamos: \$0.00
Total \$6,060.87

EMPLEADOS :8

TOTALES POR SERVICIOS MUNICIPALES DE BASE

Sueldo: \$45,080.91

Horas extras: \$0.00
Subsidio : \$0.00
Aguinaldo : \$0.00

ISR : \$4,520.10
Prestamos: \$0.00
Total \$40,560.81

HACIENDA MUNICIPAL

CONTRALORIA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|---|---------|----------------------------|-------------|------------|
| MUNOZ MUNOZ IMELDA MARGARITA | SECRETARIA DE CONTRALORIA | 8 | | | |
| | 51110113104010002 SUELDO SECRETARIA CONTRALORIA | | \$4,529.27 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$357.64 | |
| | | | Total por empleado: | | \$4,171.63 |
| GOMEZ GUTIERREZ JANELY | SECRETARIA DE CONTRALORIA | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$308.09 | |
| | SUELDO SECRETARIA DE CONTRALORIA | | \$4,073.88 | \$0.00 | |
| | | | Total por empleado: | | \$3,765.79 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE CONTRALORIA

Sueldo: \$8,603.15
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$665.73

Prestamos: \$0.00

| | | | Total | | \$7,937.42 |
|-------------------------------------|--|----------------|----------------------------|--------------------|-------------------|
| PADRON Y LICENCIAS | | | | | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| LOPEZ MARQUEZ JOSE DE JESUS | AUXILIAR DE PADRON Y LICENCIAS | 8 | | | |
| | 51130133104010002 HORAS EXTRAS GOBERNANZA MUNICIPAL | | \$1,569.59 | \$0.00 | |
| | 51110113104010015 SUELDO AUX. PADRON Y LICENCIA | | \$4,956.63 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$685.55 | |
| | | | Total por empleado: | | \$5,840.67 |
| GONZALEZ SANCHEZ ESTEFANIA | SECRETARIA DE PADRON Y LICENCIAS | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$356.06 | |
| | SUELDO SECRETARIA DE PADRON Y LICENCIAS | | \$4,514.80 | \$0.00 | |
| | | | Total por empleado: | | \$4,158.74 |
| EMPLEADOS :2 | TOTALES POR EL DEPARTAMENTO DE PADRON Y LICENCIAS | | | | |
| | | | Sueldo: | | \$9,471.43 |
| | | | Horas extras: | | \$1,569.59 |
| | | | Subsidio : | | \$0.00 |
| | | | Aguinaldo : | | \$0.00 |
| | | | ISR : | | \$1,041.61 |
| | | | Prestamos: | | \$0.00 |
| | | | Total | | \$9,999.41 |
| HACIENDA PUBLICA | | | | | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| HURTADO GONZALEZ FLOR VERENICE | SECRETARIA DE HECIENDA MUNICIPAL | 8 | | | |
| | 51110113104010022 SUELDO SECRETARIA HDA MUNICIPAL | | \$5,133.08 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$403.24 | |
| | | | Total por empleado: | | \$4,729.84 |
| ARIAS BARBA JUAN SERGIO | ENC. ADMINISTRATIVO DE PATRIMONIO MPAL. | 8 | | | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$562.04 | |
| | 51110113104010022 SUELDO ENC. ADMINISTRATIVO DE PATRIMONIC | | \$5,836.97 | \$0.00 | |
| | | | Total por empleado: | | \$5,274.93 |
| HERNANDEZ DE ANDA ADRIANA MARGARITA | JEFE DE CAJA | 8 | | | |
| | 51130133104010002 HORAS EXTRAS GOBERNANZA MUNICIPAL | | \$5,459.75 | \$0.00 | |

| | | | | | |
|----------------------------|--|---|----------------------------|------------|--------------------|
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,854.61 | |
| | 5111011310401002(SUELDO JEFE DE CAJA | | \$6,551.70 | \$0.00 | |
| | | | Total por empleado: | | \$10,156.84 |
| AGUIRRE PEDROZA JUAN | ENCARGADO DE CUENTA PUBLICA | 8 | | | |
| | 5111011310503002(SUELDO ENCARGADO DE CUENTA PUBLICA | | \$9,394.73 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,295.68 | |
| | | | Total por empleado: | | \$8,099.05 |
| GUZMAN SANCHEZ MIRNA ROCIO | ENC. DE NOMINA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$690.12 | |
| | 5111011310401002(SUELDO ENC. NOMINA | | \$6,551.70 | \$0.00 | |
| | | | Total por empleado: | | \$5,861.58 |
| LOPEZ GUTIERREZ FERNANDO | ENCARGADO DE CUENTA PUBLICA | 8 | | | |
| | 5111011310503002(SUELDO ENCARGADO DE CUENTA PUBLICA | | \$9,394.73 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,295.68 | |
| | | | Total por empleado: | | \$8,099.05 |
| MUNOZ MACIAS CLAUDIA ELENA | AUXILIAR DE CAJERA | 8 | | | |
| | 5113013310401000(HORAS EXTRAS GOBERNANZA MUNICIPAL | | \$4,037.75 | \$0.00 | |
| | 5111011310401002(SUELDO AUXILIAR DE CAJERA | | \$4,845.37 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,186.40 | |
| | | | Total por empleado: | | \$7,696.72 |
| HERNANDEZ CAMPOS MARIELA | ENCARGADA DE PAGOS HACIENDA MPAL. | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$690.12 | |
| | 5111011310401002(SUELDO ENCARGADA DE PAGOS HACIENDA MPA | | \$6,551.70 | \$0.00 | |
| | | | Total por empleado: | | \$5,861.58 |
| EMPLEADOS :8 | TOTALES POR EL DEPARTAMENTO DE HACIENDA PUBLICA | | | | |
| | | | Sueldo: | | \$54,259.98 |
| | | | Horas extras: | | \$9,497.50 |
| | | | Subsidio : | | \$0.00 |
| | | | Aguinaldo : | | \$0.00 |
| | | | ISR : | | \$7,977.89 |
| | | | Prestamos: | | \$0.00 |
| | | | Total | | \$55,779.59 |

PROVEEDURIA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|------------------------------------|----------------|----------------------------|--------------------|--------------|
| MARTINEZ MARIN LETICIA EDITH | AUXILIAR DE PROVEEDURIA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$416.11 | |
| | SUELDO AUXILIAR DE PROVEEDURIA | | \$5,213.49 | \$0.00 | |
| | | | Total por empleado: | | \$4,797.38 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PROVEEDURIA

| | |
|----------------------|-------------------|
| Sueldo: | \$5,213.49 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$416.11 |
| Prestamos: | \$0.00 |
| Total | \$4,797.38 |

IMPUESTO PREDIAL Y CATASTRO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|--|----------------|----------------------------|--------------------|--------------|
| SALAZAR ORTEGA ROSA MARIA | ENCARGADA AREA DE RECAUDACION IMPUESTO PREDIAL | 8 | | | |
| | 5111011310401002: SUELDO ENC. AREA RECAUDACION | | \$5,161.93 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$407.86 | |
| | | | Total por empleado: | | \$4,754.07 |
| CISNEROS LOPEZ GUALBERTO | AUXILIAR TECNICO DE IMPUESTO PREDIAL | 8 | | | |
| | 5111011310401002: SUELDO AUX. TECNICO DE PREDIAL | | \$5,161.93 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$407.86 | |
| | | | Total por empleado: | | \$4,754.07 |
| PACHECO PADILLA LUIS ERNESTO | AUXILIAR ADMINISTRATIVO DE IMPUESTO PREDIAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$583.12 | |
| | SUELDO AUX. ADMINISTRATIVO DE IMPUESTO PF | | \$5,954.58 | \$0.00 | |
| | | | Total por empleado: | | \$5,371.46 |
| MEDINA PEREZ MARIA ISABEL | SECRETARIA DE IMPUESTO PREDIAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$407.86 | |
| | 5112012210401002: SUELDO SECRETARIA IMPUESTO PREDIAL | | \$5,161.93 | \$0.00 | |
| | | | Total por empleado: | | \$4,754.07 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO

Sueldo: \$21,440.37
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$1,806.70

Prestamos: \$0.00
Total \$19,633.67

COMERCIO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|-----------|---------|---|-------------|-------------|
| HERNANDEZ LOPEZ JUAN ANTONIO | INSPECTOR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$913.88 |
| | | | 5111011310401002(SUELDO INSPECTOR BASE DE COMERCIO | \$5,369.88 | \$0.00 |
| | | | HORAS EXTRAS COMERCIO | \$2,237.44 | \$0.00 |
| | | | Total por empleado: | | \$6,693.44 |
| CAMPOS PEREZ JUAN PABLO | INSPECTOR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$441.13 |
| | | | 5111011310401002(SUELDO INSPECTOR BASE DE COMERCIO | \$5,369.86 | \$0.00 |
| | | | Total por empleado: | | \$4,928.73 |
| SALAZAR HERRERA LUIS ALBERTO | INSPECTOR | 8 | | | |
| | | | 5113013310401000(HORAS EXTRAS GOBERNANZA MUNICIPAL | \$6,712.31 | \$0.00 |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,869.72 |
| | | | 5111011310401002(SUELDO INSPECTOR BASE DE COMERCIO | \$5,369.88 | \$0.00 |
| | | | Total por empleado: | | \$10,212.47 |
| SALAZAR ATILANO LUIS | INSPECTOR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$441.13 |
| | | | 5111011310401002(SUELDO INSPECTOR BASE DE COMERCIO | \$5,369.88 | \$0.00 |
| | | | Total por empleado: | | \$4,928.75 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE COMERCIO

Sueldo: \$21,479.50
Horas extras: \$8,949.75

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$3,665.86

Prestamos: \$0.00
Total \$26,763.39

Sueldo: \$120,467.92

Horas extras: \$20,016.84
Subsidio : \$0.00
Aguinaldo : \$0.00

ISR : \$15,573.90
Prestamos: \$0.00
Total \$124,910.86

EMPLEADOS :21

TOTALES POR HACIENDA MUNICIPAL DE BASE

OBRAS PUBLICAS MUNICIPALES

OBRAS PUBLICAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------------|---|---------|----------------------------|-------------|-------------|
| RUIZ RUIZ FRANCISCO JAVIER | TOPOGRAFO OBRAS PUBLICAS | 8 | | | |
| | 51130133104010002 HORAS EXTRAS GOBERNANZA MUNICIPAL | | \$2,222.01 | \$0.00 | |
| | 51110113104010031 SUELDO TOPOGRAFO OBRAS PUBLICAS | | \$7,406.70 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,345.65 | |
| | | | Total por empleado: | | \$8,283.06 |
| DE ANDA LOZANO JORGE ALBERTO | SUPERVISOR DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031 SUELDO SUPERVISOR DE OBRAS | | \$12,348.00 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,926.49 | |
| | | | Total por empleado: | | \$10,421.51 |
| MACIEL DURAN SALVADOR | SUPERVISOR DE OBRAS PUBLICAS | 8 | | | |
| | 51110113104010031 SUELDO SUPERVISOR DE OBRAS | | \$9,582.83 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,335.85 | |
| | | | Total por empleado: | | \$8,246.98 |
| REYNOSO MARQUEZ SARA ELIZABETH | ENCARGADA DE PAGOS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$407.86 | |
| | 51110113104010031 SUELDO ENCARGADA DE PAGOS | | \$5,161.93 | \$0.00 | |

Total por empleado: \$4,754.07

CEDILLO CORNEJO JUAN ESTEBAN

AUXILIAR DE OBRAS PUBLICAS

8

2117100002000000(RETENCION I.S.R.

\$0.00 \$304.22

SUELDO AUXILIAR DE OBRAS PUBLICAS

\$4,038.30 \$0.00

Total por empleado: \$3,734.08

EMPLEADOS :5

TOTALES POR EL DEPARTAMENTO DE OBRAS PUBLICAS

Sueldo: \$38,537.76

Horas extras: \$2,222.01

Subsidio : \$0.00

Aguinaldo : \$0.00

ISR : \$5,320.07

Prestamos: \$0.00

Total \$35,439.70

PLANEACION URBANA MUNICIPA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------|--|----------------|---------------------|----------------------------|--------------|
| FIGUEROA OLIVARES ELADIO | SUB-DIRECTOR DE PLANEACION URBANA MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,246.87 | |
| | 51110113104010031 SUELDO SUB-DIRECTOR DE PLANEACION URBAN | | \$9,166.22 | \$0.00 | |
| | | | | Total por empleado: | \$7,919.35 |
| CHAVEZ GUZMAN GRICELDA | SECRETARIA DE PLANEACION URBANA MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$975.44 | |
| | 51110113104010031 SUELDO SECRETARIA DE PLANEACION URBANA I | | \$7,895.50 | \$0.00 | |
| | | | | Total por empleado: | \$6,920.06 |
| HERRERA JIMENEZ FERNANDO | AUXILIAR DE PLANEACION URBANA MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$975.44 | |
| | 51120122104010031 SUELDO AUXILIAR DE PLANEACION Y URBANIZA | | \$7,895.50 | \$0.00 | |
| | | | | Total por empleado: | \$6,920.06 |
| MUNOZ GARCIA EDUARDO | AUXILIAR DE PLANEACION URBANA MUNICIPAL | 10 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$441.15 | |
| | 51120122104010031 SUELDO AUXILIAR DE PLANEACION Y URBANIZA | | \$5,370.00 | \$0.00 | |
| | | | | Total por empleado: | \$4,928.85 |

EMPLEADOS :4**TOTALES POR EL DEPARTAMENTO DE PLANEACION URBANA MUNICIPAL**

| | |
|----------------------|--------------------|
| Sueldo: | \$30,327.22 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,638.90 |
| Prestamos: | \$0.00 |
| Total | \$26,688.32 |

CALIFICACION DE OBRAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------|----------------------|-----------------------------|---------------------|--------------------|-------------------|
| DE LA TORRE CAMPOS JESUS | CALIFICADOR DE OBRAS | 8 | | | |
| | 51110113104010031 | SUELDO CALIFICADOR DE OBRAS | \$10,222.17 | \$0.00 | |
| | 2117100002000000 | RETENCION I.S.R. | \$0.00 | \$1,472.42 | |
| | | Total por empleado: | | | \$8,749.75 |

EMPLEADOS :1**TOTALES POR EL DEPARTAMENTO DE CALIFICACION DE OBRAS**

| | |
|----------------------|--------------------|
| Sueldo: | \$10,222.17 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,472.42 |
| Prestamos: | \$0.00 |
| Total | \$8,749.75 |

EMPLEADOS :10**TOTALES POR OBRAS PUBLICAS MUNICIPALES DE BASE**

| | |
|----------------------|--------------------|
| Sueldo: | \$79,087.15 |
| Horas extras: | \$2,222.01 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$10,431.39 |
| Prestamos: | \$0.00 |
| Total | \$70,877.77 |

EVENTUAL

GOBERNANZA MUNICIPAL

PRESIDENCIA MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total | |
|------------------------------|-----------|---------|--|-------------|----------|------------|
| PEREZ MARTINEZ IRVING GAEL | MENSAJERO | 8 | | | | |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$103.77 | |
| | | | 51120122105030002E SUELDO MENSAJERO DE PRESIDENCIA | \$3,345.76 | \$0.00 | |
| | | | Total por empleado: | | | \$3,241.99 |
| BLANCAS AGUILERA JUAN RAMON | MENSAJERO | 8 | | | | |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$97.67 | |
| | | | 51120122105030002E SUELDO MENSAJERO DE PRESIDENCIA | \$3,289.70 | \$0.00 | |
| | | | Total por empleado: | | | \$3,192.03 |
| LOPEZ TEJEDA MARIA GABRIELA | MENSAJERO | 8 | | | | |
| | | | 51130132204010004 HORAS EXTRAS RAMO PRESIDENCIA | \$1,092.00 | \$0.00 | |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$150.44 | |
| | | | 1115000001000000C SUBSIDIO | \$13.27 | \$0.00 | |
| | | | 51120122105030002E SUELDO MENSAJERO DE PRESIDENCIA | \$2,520.00 | \$0.00 | |
| | | | Total por empleado: | | | \$3,474.83 |
| VILLALOBOS CRUZ JUAN GABRIEL | MENSAJERO | 8 | | | | |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$97.71 | |
| | | | 51120122105030002E SUELDO MENSAJERO DE PRESIDENCIA | \$3,290.00 | \$0.00 | |
| | | | Total por empleado: | | | \$3,192.29 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE PRESIDENCIA MUNICIPAL

| | |
|----------------------|--------------------|
| Sueldo: | \$12,445.46 |
| Horas extras: | \$1,092.00 |
| Subsidio : | \$13.27 |
| Aguinaldo : | \$0.00 |
| ISR : | \$449.59 |
| Prestamos: | \$0.00 |
| Total | \$13,101.14 |

SECRETARIA GENERAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------|--------|---------|--------------|-------------|-------|
|--------|--------|---------|--------------|-------------|-------|

OROZCO GUTIERREZ MARIA LIZBETH

SECRETARIA DE ARCHIVO MUNICIPAL

8

2117100002000000(RETENCION I.S.R.

\$0.00

\$85.37

51120122104010002 SUELDO SECRETARIA EVENTUAL DE ARCHIVO M

\$3,176.60

\$0.00

Total por empleado:

\$3,091.23

GARCIA GALLARDO NATALIA

INTENDENTE SECRETARIA GENERAL

8

2117100002000000(RETENCION I.S.R.

\$0.00

\$17.18

SUELDO INTENDENCIA DE SECRETARIA DEL AYU

\$2,736.00

\$0.00

Total por empleado:

\$2,718.82

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE SECRETARIA GENERAL

Sueldo: \$5,912.60
Horas extras: \$0.00
Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$102.55
Prestamos: \$0.00
Total \$5,810.05

GOBERNACION

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---|----------------------------------|---------|--|-------------|------------|
| GONZALEZ HERNANDEZ MARIA DE LOS ANGELES | AUXILIAR DE BIBLIOTECA MUNICIPAL | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.93 |
| | | | 51120122104010002 SUELDO AUXILIAR BIBLIOTECA | \$3,055.41 | \$0.00 |
| | | | Total por empleado: | | \$3,003.48 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE GOBERNACION

Sueldo: \$3,055.41
Horas extras: \$0.00
Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$51.93
Prestamos: \$0.00
Total \$3,003.48

PRESIDENCIA MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------|--------|---------|--------------|-------------|-------|
|--------|--------|---------|--------------|-------------|-------|

| | | | | | |
|--------------------------------------|----------|---|---|------------|------------|
| MACIAS GALLARDO MYRIAM GRISELDA | AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$339.56 |
| | | | 5112012210401000(SUELDO AUXILIAR PRESIDENCIA | \$4,363.13 | \$0.00 |
| | | | Total por empleado: | | \$4,023.57 |
| OLMOS HERNANDEZ ABEL | AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$375.28 |
| | | | 5112012210401000(SUELDO AUXILIAR PRESIDENCIA | \$4,691.37 | \$0.00 |
| | | | Total por empleado: | | \$4,316.09 |
| HERNANDEZ DE RUEDA JULIA ERIKA | AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$108.61 |
| | | | 5112012210401000(SUELDO AUXILIAR PRESIDENCIA | \$3,390.19 | \$0.00 |
| | | | Total por empleado: | | \$3,281.58 |
| GARCIA CAMPOS MARISOL GUILLERMINA | AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$286.99 |
| | | | 5112012210401000(SUELDO AUXILIAR PRESIDENCIA | \$3,879.89 | \$0.00 |
| | | | Total por empleado: | | \$3,592.90 |
| DE LA CRUZ ESPARZA JOHANA JACQUELINE | AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$360.30 |
| | | | 5112012210401000(SUELDO AUXILIAR PRESIDENCIA | \$4,553.69 | \$0.00 |
| | | | Total por empleado: | | \$4,193.39 |
| LEON ESCOTO MARIA GLORIA | AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$74.84 |
| | | | 5112012210401000(SUELDO AUXILIAR PRESIDENCIA | \$3,079.85 | \$0.00 |
| | | | Total por empleado: | | \$3,005.01 |
| MARQUEZ MARTINEZ JESSICA MIREYA | AUXILIAR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$51.93 |
| | | | 5112012210401000(SUELDO AUXILIAR PRESIDENCIA | \$3,055.41 | \$0.00 |
| | | | Total por empleado: | | \$3,003.48 |

EMPLEADOS :7

TOTALES POR EL DEPARTAMENTO DE PRESIDENCIA MUNICIPAL

Sueldo: \$27,013.53
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$1,597.51

Prestamos: \$0.00
Total \$25,416.02

EMPLEADOS :14

TOTALES POR GOBERNANZA MUNICIPAL DE EVENTUAL

Sueldo: \$48,427.00

Horas extras: \$1,092.00
Subsidio : \$13.27
Aguinaldo : \$0.00

ISR : \$2,201.58
Prestamos: \$0.00
Total \$47,330.69

DESARROLLO HUMANO Y SOCIAL

REGISTRO CIVIL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--|--|----------------|----------------------------|--------------------|--------------|
| MARQUEZ DE ALBA FERNANDA | SECRETARIA DE REGISTRO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$299.07 | |
| | 5112012210401000(SUELDO SECRETARIA EVENTUAL DE REGISTRO C | | \$3,990.99 | \$0.00 | |
| | | | Total por empleado: | | \$3,691.92 |
| VALTIERRA DE LA CRUZ ESTEFANY GABRIELA | SECRETARIA DE REGISTRO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$264.80 | |
| | 5112012210401000(SUELDO SECRETARIA EVENTUAL DE REGISTRO C | | \$3,675.99 | \$0.00 | |
| | | | Total por empleado: | | \$3,411.19 |
| PADILLA PEDROZA KENIA | SECRETARIA DE REGISTRO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$339.56 | |
| | 5112012210401000(SUELDO SECRETARIA EVENTUAL DE REGISTRO C | | \$4,363.13 | \$0.00 | |
| | | | Total por empleado: | | \$4,023.57 |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE REGISTRO CIVIL

Sueldo: \$12,030.11
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$903.43

Prestamos: \$0.00
Total \$11,126.68

EDUCACION MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------|------------------------------------|---------|--------------|----------------------------|------------|
| PEREZ MARTINEZ VIRIDIANA | AUXILIAR DE EDUCACION | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$296.28 | |
| | SUELDO AUXILIAR DE EDUCACION | | \$3,965.33 | \$0.00 | |
| | | | | Total por empleado: | \$3,669.05 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE EDUCACION MUNICIPAL

Sueldo: \$3,965.33
Horas extras: \$0.00

Subsidio : \$0.00
Aguinaldo : \$0.00
ISR : \$296.28

Prestamos: \$0.00
Total \$3,669.05

CASA DE LA CULTURA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------------|--|---------|--------------|----------------------------|------------|
| MARTINEZ GONZALEZ MARTHA ALICIA | AUXILIAR DE INTENDENCIA CASA DE LA CULTURA | 8 | | | |
| | 1115000001000000(SUBSIDIO | | \$79.71 | \$0.00 | |
| | 5112012210401001: SUELDO AUXILIAR CASA DE LA CULTURA | | \$1,924.91 | \$0.00 | |
| | | | | Total por empleado: | \$2,004.62 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE CASA DE LA CULTURA

Sueldo: \$1,924.91
Horas extras: \$0.00

Subsidio : \$79.71
Aguinaldo : \$0.00
ISR : \$0.00

Prestamos: \$0.00

| DELEGACION MEZQUITIC | | | Total | | \$2,004.62 |
|------------------------------|--|---------|----------------------------|-------------|------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| AVALOS RODRIGUEZ MARICELA | SECRETARIA DELEGACION MEZQUITIC | 8 | | | |
| | 1115000001000000C SUBSIDIO | | \$25.57 | \$0.00 | |
| | 5112012210401000¿ SUELDO SECRETARIA DELEGACION MEZQUITIC | | \$2,327.93 | \$0.00 | |
| | | | Total por empleado: | | \$2,353.50 |
| BALTAZAR MARTIN MARIA TERESA | AUXILIAR INTENDENTE DELEGACION MEZQUITIC | 8 | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$17.18 | |
| | 5112012210401000¿ SUELDO INTENDENTE DELEGACION MEZQUITIC | | \$2,736.00 | \$0.00 | |
| | | | Total por empleado: | | \$2,718.82 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE DELEGACION MEZQUITIC

| | |
|----------------------|-------------------|
| Sueldo: | \$5,063.93 |
| Horas extras: | \$0.00 |
| Subsidio : | \$25.57 |
| Aguinaldo : | \$0.00 |
| ISR : | \$17.18 |
| Prestamos: | \$0.00 |
| Total | \$5,072.32 |

| TURISMO | | | | | |
|------------------------|--|---------|----------------------------|-------------|------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| LOPEZ GALLARDO LOURDES | SECRETARIA EVENTUAL DE TURISMO | 8 | | | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$368.18 | |
| | 5112012210401000¿ SUELDO SECRETARIA DE TURISMO | | \$4,626.20 | \$0.00 | |
| | | | Total por empleado: | | \$4,258.02 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE TURISMO

| | |
|----------------------|-------------------|
| Sueldo: | \$4,626.20 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$368.18 |
| Prestamos: | \$0.00 |

| | | | Total | | \$4,258.02 |
|--------------------------------|--|----------------|---------------------|----------------------------|-------------------|
| PROMOCION ECONOMICA | | | | | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| GONZALEZ PLASCENCIA LUZ ANDREA | AUXILIAR DE PROMOCION ECONOMICA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$140.49 | |
| | SUELDO AUXILIAR DE PROMOCION ECONOMICA | | \$3,520.52 | \$0.00 | |
| | | | | Total por empleado: | \$3,380.03 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PROMOCION ECONOMICA

| | |
|----------------------|-------------------|
| Sueldo: | \$3,520.52 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$140.49 |
| Prestamos: | \$0.00 |
| Total | \$3,380.03 |

| INSTITUTO DE LA MUJER | | | | | |
|---------------------------------|---|----------------|---------------------|----------------------------|--------------|
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| SALDANA MARQUEZ MARIA GUADALUPE | SECRETARIA DE INSTITUTO DE LA MUJER | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$74.84 | |
| | SUELDO SECRETARIA DEL INSTITUTO DE LA MUJER | | \$3,079.85 | \$0.00 | |
| | | | | Total por empleado: | \$3,005.01 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE INSTITUTO DE LA MUJER

| | |
|----------------------|-------------------|
| Sueldo: | \$3,079.85 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$74.84 |
| Prestamos: | \$0.00 |
| Total | \$3,005.01 |

EMPLEADOS :10

TOTALES POR DESARROLLO HUMANO Y SOCIAL DE EVENTUALI

| | |
|----------------------|--------------------|
| Sueldo: | \$34,210.85 |
| Horas extras: | \$0.00 |
| Subsidio : | \$105.28 |

| | |
|--------------------|--------------------|
| Aguinaldo : | \$0.00 |
| ISR : | \$1,800.40 |
| Prestamos: | \$0.00 |
| Total | \$32,515.73 |

SERVICIOS MUNICIPALES

ALUMBRADO PUBLICO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------|---|----------------|----------------------------|--------------------|--------------|
| DELGADO AREVALOS JOSEFINA | SECRETARIA DE ALUMBRADO PUBLICO | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$140.51 | |
| | 5112012210401004? SUELDO SECRETARIA ALUMBRADO PUBLICO | | \$3,520.70 | \$0.00 | |
| | | | Total por empleado: | | \$3,380.19 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE ALUMBRADO PUBLICO

| | |
|----------------------|-------------------|
| Sueldo: | \$3,520.70 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$140.51 |
| Prestamos: | \$0.00 |
| Total | \$3,380.19 |

MANT. DE VEHICULOS MUNICIPALES

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------------|--|----------------|----------------------------|--------------------|--------------|
| MARTIN DE ALBA CARLOS | AUXILIAR DE MANTENIMIENTO DE VEHICULOS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$360.30 | |
| | SUELDO AUXILIAR DE TALLER MUNICIPAL | | \$4,553.69 | \$0.00 | |
| | | | Total por empleado: | | \$4,193.39 |
| MELESIO HERRERA JUAN GERARDO | AUXILIAR DE MANTENIMIENTO DE VEHICULOS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$725.54 | |
| | SUELDO AUXILIAR DE TALLER MUNICIPAL | | \$6,725.54 | \$0.00 | |
| | | | Total por empleado: | | \$6,000.00 |
| BARAJAS GARCIA CESAR GEOVANNI | AUXILIAR DE MANTENIMIENTO DE VEHICULOS | 8 | | | |

| | | | | |
|-------------------------------------|----------------------------|----------|--|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$360.30 | | |
| SUELDO AUXILIAR DE TALLER MUNICIPAL | \$4,553.69 | \$0.00 | | |
| | Total por empleado: | | | \$4,193.39 |

GRACIANO GARCIA MARCO ANTONIO

SOLDADOR

8

| | | | | |
|------------------------------------|----------------------------|----------|--|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$300.38 | | |
| SUELDO SOLDADOR | \$4,002.97 | \$0.00 | | |
| | Total por empleado: | | | \$3,702.59 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE MANT. DE VEHICULOS MUNICIPALES

| | |
|----------------------|--------------------|
| Sueldo: | \$19,835.89 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,746.52 |
| Prestamos: | \$0.00 |
| Total | \$18,089.37 |

CEMENTERIOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------|---|---------|----------------------------|-------------|------------|
| JIMENEZ GONZALEZ SALVADOR | AUXILIAR DE SERVICIOS CEMENTERIOS | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$120.61 | |
| | 5112012210401003(SUELDO AUXILIAR CEMENTERIOS | | \$3,500.47 | \$0.00 | |
| | | | Total por empleado: | | \$3,379.86 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE CEMENTERIOS

| | |
|----------------------|-------------------|
| Sueldo: | \$3,500.47 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$120.61 |
| Prestamos: | \$0.00 |
| Total | \$3,379.86 |

MERCADOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------|-------------------------------|---------|--------------|-------------|-------|
| OROZCO MUNOZ JOSE ALFREDO | VELADOR DEL MERCADO MUNICIPAL | 8 | | | |

| | | | |
|--|----------------------------|----------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$12.77 | |
| 1126-000-000 PRESTAMOS A EMPLEADOS | \$0.00 | \$300.00 | |
| 5112012210401003\$ SUELDO VELADOR EVENTUAL MERCADO MUNIC | \$2,692.52 | \$0.00 | |
| | Total por empleado: | | \$2,379.75 |

BELTRAN ROMO JOSE LUIS

VELADOR DEL MERCADO MUNICIPAL 8

| | | | |
|--|----------------------------|---------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$12.77 | |
| 5112012210401003\$ SUELDO VELADOR EVENTUAL MERCADO MUNIC | \$2,692.52 | \$0.00 | |
| | Total por empleado: | | \$2,679.75 |

HUERTA PENA J GUADALUPE

AUXILIAR DE SERVICIOS MERCADO MUNICIPAL 8

| | | | |
|--|----------------------------|---------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$88.20 | |
| 5112012210401003\$ SUELDO AUXILIAR MERCADO MUNICIPAL | \$3,202.63 | \$0.00 | |
| | Total por empleado: | | \$3,114.43 |

SANTOS ALVARADO MARIA DEL ROSARIO

AUXILIAR DE SERVICIOS MERCADO MUNICIPAL 8

| | | | |
|--|----------------------------|---------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$21.91 | |
| 5112012210401003\$ SUELDO AUXILIAR MERCADO MUNICIPAL | \$2,779.51 | \$0.00 | |
| | Total por empleado: | | \$2,757.60 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE MERCADOS

| | |
|----------------------|--------------------|
| Sueldo: | \$11,367.18 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$135.65 |
| Prestamos: | \$300.00 |
| Total | \$10,931.53 |

CENTRO DE CONTROL ANIMAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|------------------------------|-----------------------------------|----------------|---|--------------------|--------------|
| TORRES PEREZ HECTOR BENJAMIN | CAPTURADOR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$318.01 |
| | | | HORAS EXTRAS ECOLOGIA, PARQUES Y JARDINE: | \$490.00 | \$0.00 |
| | | | SUELDO CAPTURADOR | \$3,675.00 | \$0.00 |
| | | | Total por empleado: | | \$3,846.99 |
| MARTIN MACIAS LUIS FERNANDO | ENC. DEL CENTRO DE CONTROL ANIMAL | 8 | | | |

| | | | |
|--|----------------------------|----------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$797.37 | |
| SUELDO ENC. DEL CENTRO DE CONTROL ANIMAL | \$7,061.83 | \$0.00 | |
| | Total por empleado: | | \$6,264.46 |

BLANCAS VAZQUEZ MARIA DEL ROSARIO

AUXILIAR CCA 8

| | | | |
|------------------------------------|----------------------------|---------|------------|
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$16.53 | |
| SUELDO AUXILIAR CCA | \$2,730.00 | \$0.00 | |
| | Total por empleado: | | \$2,713.47 |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE CENTRO DE CONTROL ANIMAL

| | |
|----------------------|--------------------|
| Sueldo: | \$13,466.83 |
| Horas extras: | \$490.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,131.91 |
| Prestamos: | \$0.00 |
| Total | \$12,824.92 |

EMPLEADOS :13

TOTALES POR SERVICIOS MUNICIPALES DE EVENTUAL

| | |
|----------------------|--------------------|
| Sueldo: | \$51,691.07 |
| Horas extras: | \$490.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,275.20 |
| Prestamos: | \$300.00 |
| Total | \$48,605.87 |

HACIENDA MUNICIPAL

PADRON Y LICENCIAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------------------------------|----------------------------------|---------|------------------------------------|-------------|------------|
| GUTIERREZ PADILLA CIPRIANO MIGUEL | INSPECTOR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$666.52 |
| | | | HORAS EXTRAS PADRON Y LICENCIAS | \$1,888.25 | \$0.00 |
| | | | SUELDO INSPECTOR B | \$4,531.76 | \$0.00 |
| | | | Total por empleado: | | \$5,753.49 |
| GUTIERREZ MARTINEZ FATIMA DEL ROSARIO | SECRETARIA DE PADRON Y LICENCIAS | 8 | | | |

| | | | | | |
|--------------------------------|---------------------------------|--|------------|----------|------------|
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$367.83 | |
| | | 5112012210401000(SUELDO AUXILIAR DE OFICIALIA MAYOR ADMIN | \$4,622.90 | \$0.00 | |
| | | Total por empleado: | | | \$4,255.07 |
| BECERRA GARCIA ALEJANDRO TOMAS | INSPECTOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$339.75 | |
| | | SUELDO INSPECTOR B | \$4,364.86 | \$0.00 | |
| | | Total por empleado: | | | \$4,025.11 |
| DELGADO PADILLA EDEER HATSEL | INSPECTOR | 8 | | | |
| | | 5113013310401000(HORAS EXTRAS GOBERNANZA MUNICIPAL | \$1,888.25 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$666.52 | |
| | | SUELDO INSPECTOR B | \$4,531.76 | \$0.00 | |
| | | Total por empleado: | | | \$5,753.49 |
| MUNOZ RODRIGUEZ JAIME | INSPECTOR | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$666.52 | |
| | | HORAS EXTRAS PADRON Y LICENCIAS | \$1,888.25 | \$0.00 | |
| | | SUELDO INSPECTOR B | \$4,531.76 | \$0.00 | |
| | | Total por empleado: | | | \$5,753.49 |
| MACIAS PADILLA SERGIO EDUARDO | INSPECTOR DE PADRON Y LICENCIAS | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$666.52 | |
| | | HORAS EXTRAS PADRON Y LICENCIAS | \$1,888.25 | \$0.00 | |
| | | SUELDO INSPECTOR B | \$4,531.76 | \$0.00 | |
| | | Total por empleado: | | | \$5,753.49 |

EMPLEADOS :6

TOTALES POR EL DEPARTAMENTO DE PADRON Y LICENCIAS

| | |
|----------------------|--------------------|
| Sueldo: | \$27,114.80 |
| Horas extras: | \$7,553.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$3,373.66 |
| Prestamos: | \$0.00 |
| Total | \$31,294.14 |

HACIENDA PUBLICA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|---------------|----------------|---------------------|--------------------|--------------|
|---------------|---------------|----------------|---------------------|--------------------|--------------|

| | | | | | |
|----------------------------------|--|---|----------------------------|----------|--------------------|
| PEREZ CAMPOS GABRIELA GISSELE | AUX. DE COMPRAS HACIENDA PUBLICA | 8 | | | |
| | 5111011310401002 SUELDO AUX. DE COMPRAS PROVEEDURIA | | \$4,551.35 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$360.04 | |
| | | | Total por empleado: | | \$4,191.31 |
| GARCIA BARAJAS MARIA DEL REFUGIO | AUXILIAR DE INTENDENCIA HACIENDA PUBLICA | 8 | | | |
| | 5111011310401002 SUELDO AUX. DE INTENDENCIA HDA. MUNICIPAL | | \$2,779.51 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$21.91 | |
| | | | Total por empleado: | | \$2,757.60 |
| VAZQUEZ MUNOZ JUAN EDUARDO | AUXILIAR DE HACIENDA MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$363.50 | |
| | SUELDO AUXILIAR DE HACIENDA MUNICIPAL | | \$4,583.10 | \$0.00 | |
| | | | Total por empleado: | | \$4,219.60 |
| MORENO GONZALEZ VICTOR HUGO | AUX. DE COMPRAS HACIENDA PUBLICA | 8 | | | |
| | 5111011310401002 SUELDO AUX. DE COMPRAS PROVEEDURIA | | \$5,956.08 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$583.38 | |
| | | | Total por empleado: | | \$5,372.70 |
| HERNANDEZ CAMPOS JAQUELINE | AUXILIAR DE CAJERA | 8 | | | |
| | 5113013220401002 HORAS EXTRAS INGRESOS Y APREMIOS | | \$2,138.64 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$724.65 | |
| | SUELDO AUXILIAR DE CAJERA EVEN | | \$4,582.73 | \$0.00 | |
| | | | Total por empleado: | | \$5,996.72 |
| MUNOZ AGUIRRE MAYRA VIRGINIA | AUXILIAR DE HACIENDA MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$551.50 | |
| | SUELDO AUXILIAR DE HACIENDA MUNICIPAL | | \$5,778.15 | \$0.00 | |
| | | | Total por empleado: | | \$5,226.65 |
| EMPLEADOS :6 | TOTALES POR EL DEPARTAMENTO DE HACIENDA PUBLICA | | | | |
| | | | Sueldo: | | \$28,230.92 |
| | | | Horas extras: | | \$2,138.64 |
| | | | Subsidio : | | \$0.00 |
| | | | Aguinaldo : | | \$0.00 |
| | | | ISR : | | \$2,604.98 |

| | | | Prestamos: | \$0.00 | |
|--------------------------|------------------------------------|----------------|----------------------------|--------------------|--------------|
| | | | Total | \$27,764.58 | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| RAMIREZ PADILLA JENNIFER | AUXILIAR DE PROVEEDURIA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$36.10 | |
| | SUELDO AUXILIAR DE PROVEEDURIA | | \$2,909.92 | \$0.00 | |
| | | | Total por empleado: | | \$2,873.82 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PROVEEDURIA

| | |
|----------------------|-------------------|
| Sueldo: | \$2,909.92 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$36.10 |
| Prestamos: | \$0.00 |
| Total | \$2,873.82 |

| | | | Prestamos: | \$0.00 | |
|-----------------------------|--|----------------|----------------------------|--------------------|--------------|
| | | | Total | \$2,873.82 | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| | COMPUTACION E INFORMATICA | | | | |
| LOZANO DIAZ CARLOS DE JESUS | AUX. DE COMPUTO E INFORMATICA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$361.80 | |
| | SUELDO AUXILIAR DE COMPUTO E INFORMATICA | | \$4,567.50 | \$0.00 | |
| | | | Total por empleado: | | \$4,205.70 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE COMPUTACION E INFORMATICA

| | |
|----------------------|-------------------|
| Sueldo: | \$4,567.50 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$361.80 |
| Prestamos: | \$0.00 |
| Total | \$4,205.70 |

| | | | Prestamos: | \$0.00 | |
|--------------------------|--------------------------------------|----------------|---------------------|--------------------|--------------|
| | | | Total | \$4,205.70 | |
| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
| | IMPUESTO PREDIAL Y CATASTRO | | | | |
| ROMO ORTEGA JESICA PAOLA | AUXILIAR TECNICO DE IMPUESTO PREDIAL | 8 | | | |

| | | | |
|---|------------|----------|------------|
| 51110113104010022 SUELDO EVENTUAL AUXILIAR IMPUESTO PREDIAL | \$5,161.93 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$407.86 | |
| Total por empleado: | | | \$4,754.07 |

ECHEVERRIA JIMENEZ LUIS ALFREDO

AUXILIAR TECNICO DE IMPUESTO PREDIAL 8

| | | | |
|---|------------|----------|------------|
| 51110113104010022 SUELDO EVENTUAL AUXILIAR IMPUESTO PREDIAL | \$5,161.93 | \$0.00 | |
| 2117100002000000(RETENCION I.S.R. | \$0.00 | \$407.86 | |
| Total por empleado: | | | \$4,754.07 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO

| | |
|----------------------|--------------------|
| Sueldo: | \$10,323.86 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$815.72 |
| Prestamos: | \$0.00 |
| Total | \$9,508.14 |

COMERCIO

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------------------|-------------|---------|------------------------------------|-------------|------------|
| SOTELO GONZALEZ EFRAIN | INSPECTOR B | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$441.13 |
| | | | SUELDO INSPECTOR B | \$5,369.88 | \$0.00 |
| | | | Total por empleado: | | \$4,928.75 |
| AGUIRRE DELGADO OSVALDO ALEJANDRO | INSPECTOR B | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$441.13 |
| | | | SUELDO INSPECTOR B | \$5,369.88 | \$0.00 |
| | | | Total por empleado: | | \$4,928.75 |
| LLANOS MARTINEZ FELIPE DE JESUS | INSPECTOR | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$441.13 |
| | | | SUELDO INSPECTOR B | \$5,369.86 | \$0.00 |
| | | | Total por empleado: | | \$4,928.73 |

EMPLEADOS :3

TOTALES POR EL DEPARTAMENTO DE COMERCIO

| | |
|----------------|--------------------|
| Sueldo: | \$16,109.62 |
|----------------|--------------------|

| | |
|----------------------|--------------------|
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,323.39 |
| Prestamos: | \$0.00 |
| Total | \$14,786.23 |

INGRESOS Y APREMIOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-----------------------|---|----------------|---------------------|--------------------|--------------|
| JIMENEZ MACIAS MANUEL | AUXILIAR DE CAJERO | 8 | | | |
| | 51130133104010002 HORAS EXTRAS GOBERNANZA MUNICIPAL | | \$2,422.65 | \$0.00 | |
| | 21171000020000000(RETENCION I.S.R. | | \$0.00 | \$841.41 | |
| | SUELDO AUXILIAR DE CAJERA EVEN | | \$4,845.37 | \$0.00 | |
| | Total por empleado: | | | | \$6,426.61 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE INGRESOS Y APREMIOS

| | |
|----------------------|-------------------|
| Sueldo: | \$4,845.37 |
| Horas extras: | \$2,422.65 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$841.41 |
| Prestamos: | \$0.00 |
| Total | \$6,426.61 |

EMPLEADOS :20

TOTALES POR HACIENDA MUNICIPAL DE EVENTUAL

| | |
|----------------------|--------------------|
| Sueldo: | \$94,101.99 |
| Horas extras: | \$12,114.29 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$9,357.06 |
| Prestamos: | \$0.00 |
| Total | \$96,859.22 |

OBRAS PUBLICAS MUNICIPALES

OBRAS PUBLICAS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|---------------|----------------|---------------------|--------------------|--------------|
|---------------|---------------|----------------|---------------------|--------------------|--------------|

| | | | | | |
|----------------------------------|--|---|----------------------------|----------|------------|
| MARTINEZ PADILLA MARIA GUADALUPE | SECRETARIA EVENTUAL DE OBRAS PUBLICAS | 8 | | | |
| | 51120122104010031 SUELDO SECRETARIA OBRAS PUBLICAS | | \$3,520.52 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$140.49 | |
| | | | Total por empleado: | | \$3,380.03 |

| | | | | | |
|----------------------------------|--|---|----------------------------|--------|------------|
| MARTIN MARQUEZ STEPHANIE ADANELY | SECRETARIA DE OBRAS PUBLICAS | 8 | | | |
| | 51120122104010031 SUELDO SECRETARIA OBRAS PUBLICAS | | \$2,327.93 | \$0.00 | |
| | 1115000001000000(SUBSIDIO | | \$25.57 | \$0.00 | |
| | | | Total por empleado: | | \$2,353.50 |

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE OBRAS PUBLICAS

| | |
|----------------------|-------------------|
| Sueldo: | \$5,848.45 |
| Horas extras: | \$0.00 |
| Subsidio : | \$25.57 |
| Aguinaldo : | \$0.00 |
| ISR : | \$140.49 |
| Prestamos: | \$0.00 |
| Total | \$5,733.53 |

PLANEACION URBANA MUNICIPA

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------|---|----------------|----------------------------|--------------------|--------------|
| DELGADO PEREZ ILSSE MARISA | AUXILIAR DE PLANEACION URBANA MUNICIPAL | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$353.52 | |
| | 5111-300-101 SUELDO AUX. DE PLANEACION | | \$4,491.45 | \$0.00 | |
| | | | Total por empleado: | | \$4,137.93 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PLANEACION URBANA MUNICIPA

| | |
|----------------------|-------------------|
| Sueldo: | \$4,491.45 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$353.52 |
| Prestamos: | \$0.00 |
| Total | \$4,137.93 |

PROYECTOS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|---------------|---------------|----------------|---------------------|--------------------|--------------|
|---------------|---------------|----------------|---------------------|--------------------|--------------|

LOPEZ DE LA CRUZ ANTONIO

DIBUJANTE DE PROYECTOS

8

2117100002000000(RETENCION I.S.R.

\$0.00

\$339.75

SUELDO DIBUJANTE DE PROYECTOS

\$4,364.86

\$0.00

Total por empleado:

\$4,025.11

LOPEZ GONZALEZ MIGUEL

DIBUJANTE DE PROYECTOS

8

2117100002000000(RETENCION I.S.R.

\$0.00

\$603.27

SUELDO DIBUJANTE DE PROYECTOS

\$6,067.06

\$0.00

Total por empleado:

\$5,463.79

EMPLEADOS :2

TOTALES POR EL DEPARTAMENTO DE PROYECTOS

Sueldo:

\$10,431.92

Horas extras:

\$0.00

Subsidio :

\$0.00

Aguinaldo :

\$0.00

ISR :

\$943.02

Prestamos:

\$0.00

Total

\$9,488.90

EMPLEADOS :5

TOTALES POR OBRAS PUBLICAS MUNICIPALES DE EVENTUAL

Sueldo:

\$20,771.82

Horas extras:

\$0.00

Subsidio :

\$25.57

Aguinaldo :

\$0.00

ISR :

\$1,437.03

Prestamos:

\$0.00

Total

\$19,360.36

JUBILADO

GOBERNANZA MUNICIPAL

GOBERNACION

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|-------------------------|----------|---------|--------------|-------------|-------|
| MARQUEZ PEREZ JOSE LUIS | JUBILADO | 8 | | | |

| | | | | | |
|-------------------------------------|----------|-------------------------------------|------------|----------|------------|
| | | 52520452104010002 SUELDO JUBILADOS | \$2,635.84 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$9.14 | |
| | | Total por empleado: | | | \$2,626.70 |
| DE ALBA GALLARDO VERONICA | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$4,363.13 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$339.56 | |
| | | Total por empleado: | | | \$4,023.57 |
| MARTIN PEREZ MARIA SOCORRO | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$2,816.56 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$25.95 | |
| | | Total por empleado: | | | \$2,790.61 |
| GARCIA BALANDRAN MAGDALENA | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$2,647.16 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$9.87 | |
| | | Total por empleado: | | | \$2,637.29 |
| PEREZ RUIZ MARIA CONCEPCION FABIOLA | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$5,942.58 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$580.97 | |
| | | Total por empleado: | | | \$5,361.61 |
| GOMEZ MENDOZA MARIA DE JESUS | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$5,956.08 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$583.38 | |
| | | Total por empleado: | | | \$5,372.70 |
| SANCHEZ GARCIA SOCORRO | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$2,779.51 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$21.91 | |
| | | Total por empleado: | | | \$2,757.60 |
| MUNOZ DE ANDA MARIA DE LOURDES | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$4,845.37 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$357.21 | |
| | | Total por empleado: | | | \$4,488.16 |

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|----------------------------------|----------|---|-------------------------------------|------------|------------|
| LOPEZ MARTIN MARIA CONCEPCION | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$4,073.88 | \$0.00 |
| | | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$308.09 |
| | | | Total por empleado: | | \$3,765.79 |
| GUTIERREZ PADILLA LORENZA | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$4,991.77 | \$0.00 |
| | | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$380.63 |
| | | | Total por empleado: | | \$4,611.14 |
| PEREZ HERNANDEZ MIGUEL | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$3,493.11 | \$0.00 |
| | | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$119.80 |
| | | | Total por empleado: | | \$3,373.31 |
| PEREZ CRUZ RAMON | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$5,442.54 | \$0.00 |
| | | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$452.76 |
| | | | Total por empleado: | | \$4,989.78 |
| CEDILLO LOPEZ JUAN | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$4,948.24 | \$0.00 |
| | | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$373.67 |
| | | | Total por empleado: | | \$4,574.57 |
| CARRERAS BASARA JOSE BERTIN | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$5,003.10 | \$0.00 |
| | | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$382.45 |
| | | | Total por empleado: | | \$4,620.65 |
| MARQUEZ SOLORIO MARTIN GUILLERMO | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$2,968.79 | \$0.00 |
| | | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$42.51 |
| | | | Total por empleado: | | \$2,926.28 |
| RAMOS GONZALEZ ARMANDO | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$3,534.20 | \$0.00 |

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|---------------------------|----------|------------------------------------|----------------------------|----------|------------|
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$141.98 | |
| | | | Total por empleado: | | \$3,392.22 |
| SANCHEZ LOPEZ ARNULFA | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$2,779.51 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$21.91 | |
| | | | Total por empleado: | | \$2,757.60 |
| PLASCENCIA DE ALBA BERTHA | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$2,848.90 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$29.46 | |
| | | | Total por empleado: | | \$2,819.44 |
| GASPAR MARTIN FRANCISCA | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$1,428.27 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$123.49 | \$0.00 | |
| | | | Total por empleado: | | \$1,551.76 |
| HERNANDEZ VALDIVIA OLIVIA | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$2,007.63 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$74.41 | \$0.00 | |
| | | | Total por empleado: | | \$2,082.04 |
| BECERRA MARQUEZ MANUEL | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$2,279.09 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$43.09 | \$0.00 | |
| | | | Total por empleado: | | \$2,322.18 |
| AGUILA ORTIZ FELICIANO | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$1,617.33 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$111.39 | \$0.00 | |
| | | | Total por empleado: | | \$1,728.72 |
| PADILLA MARQUEZ EFREN | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$1,720.79 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$97.87 | \$0.00 | |
| | | | Total por empleado: | | \$1,818.66 |
| GONZALEZ RUIZ JOSE LUIS | JUBILADO | | | | 8 |

| | | | | | |
|--------------------------------|----------|-------------------------------------|------------|----------|------------|
| | | 52520452104010002 SUELDO JUBILADOS | \$3,897.05 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$288.85 | |
| | | Total por empleado: | | | \$3,608.20 |
| LUPERCIO VELAZQUEZ ANTONIO | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$3,075.23 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$74.34 | |
| | | Total por empleado: | | | \$3,000.89 |
| MONTANEZ X JOSE REYES | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$3,417.04 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$111.53 | |
| | | Total por empleado: | | | \$3,305.51 |
| GARCIA MARQUEZ EUSEBIO | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$2,733.53 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$16.91 | |
| | | Total por empleado: | | | \$2,716.62 |
| LOPEZ SANTOYO JUAN | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$4,263.91 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$328.77 | |
| | | Total por empleado: | | | \$3,935.14 |
| SANCHEZ DE LA CRUZ JUAN MANUEL | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$4,263.82 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$328.76 | |
| | | Total por empleado: | | | \$3,935.06 |
| GOMEZ GOMEZ JOSE | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$3,411.06 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$110.88 | |
| | | Total por empleado: | | | \$3,300.18 |
| CALDERA VAIZ JOSE JUAN | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$4,263.82 | \$0.00 | |
| | | 21171000020000000(RETENCION I.S.R. | \$0.00 | \$328.76 | |
| | | Total por empleado: | | | \$3,935.06 |

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|---------------------------------|----------|---|------------------------------------|------------|------------|
| DE LUNA SEGOVIANO MANUEL | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$2,027.68 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$73.13 | \$0.00 |
| | | | Total por empleado: | | \$2,100.81 |
| GONZALEZ ATILANO SERGIO | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$2,027.68 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$73.13 | \$0.00 |
| | | | Total por empleado: | | \$2,100.81 |
| CAMPOS CAMPOS MARIA LETICIA | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$2,027.68 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$73.13 | \$0.00 |
| | | | Total por empleado: | | \$2,100.81 |
| QUIJAS ALVARADO MARIA GUADALUPE | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$1,774.21 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$89.35 | \$0.00 |
| | | | Total por empleado: | | \$1,863.56 |
| BARBA PADILLA JOSE GUADALUPE | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$1,361.26 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$127.78 | \$0.00 |
| | | | Total por empleado: | | \$1,489.04 |
| GALLARDO TAVARES JOSE DE JESUS | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$1,948.08 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$78.23 | \$0.00 |
| | | | Total por empleado: | | \$2,026.31 |
| VELAZQUEZ TOSTADO ERNESTO | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$2,409.14 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$20.37 | \$0.00 |
| | | | Total por empleado: | | \$2,429.51 |
| GUTIERREZ CRUZ MARTIN | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$3,735.14 | \$0.00 |

| | | | | | |
|---------------------------------|----------|------------------------------------|----------------------------|----------|------------|
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$271.24 | |
| | | | Total por empleado: | | \$3,463.90 |
| MARQUEZ SANCHEZ IGNACIO | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$3,620.96 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$151.41 | |
| | | | Total por empleado: | | \$3,469.55 |
| INIGUEZ GALLEGOS RAMON | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$3,515.42 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$139.93 | |
| | | | Total por empleado: | | \$3,375.49 |
| COLMENERO GONZALEZ MANUEL | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$5,021.97 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$385.47 | |
| | | | Total por empleado: | | \$4,636.50 |
| TORRES GARCIA CRESCENCIO | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$4,184.93 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$320.17 | |
| | | | Total por empleado: | | \$3,864.76 |
| CAMPOS SANDOVAL J. CARMEN | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$2,883.96 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$33.28 | |
| | | | Total por empleado: | | \$2,850.68 |
| VELAZQUEZ GONZALEZ JOSE REFUGIO | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$2,563.51 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$10.49 | \$0.00 | |
| | | | Total por empleado: | | \$2,574.00 |
| GALLARDO ROMO J. NEPOMUCENO | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS | \$3,954.86 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$295.14 | |
| | | | Total por empleado: | | \$3,659.72 |
| GASPAR MARTINEZ JOSE | JUBILADO | | | | 8 |

| | | | | | |
|--------------------------------|----------|------------------------------------|------------|------------|------------|
| | | 52520452104010002 SUELDO JUBILADOS | \$3,011.70 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$47.18 | |
| | | Total por empleado: | | | \$2,964.52 |
| TRUJILLO FLORES ALFREDO | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$4,394.27 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$342.95 | |
| | | Total por empleado: | | | \$4,051.32 |
| VALTIERRA MAGDALENO GABRIEL | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$3,954.86 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$295.14 | |
| | | Total por empleado: | | | \$3,659.72 |
| BARAJAS OLIVARES HERMELINDO | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$4,394.28 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$342.95 | |
| | | Total por empleado: | | | \$4,051.33 |
| MARTINEZ LOPEZ J. TRINIDAD | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$2,563.30 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$10.50 | \$0.00 | |
| | | Total por empleado: | | | \$2,573.80 |
| AGUIRRE GONZALEZ HECTOR MANUEL | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$3,828.87 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$281.44 | |
| | | Total por empleado: | | | \$3,547.43 |
| SOTO SALDANA RUBEN | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$2,027.68 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO | \$73.13 | \$0.00 | |
| | | Total por empleado: | | | \$2,100.81 |
| PEREZ DE LA TORRE ANTONIO | JUBILADO | | | | 8 |
| | | 52520452104010002 SUELDO JUBILADOS | \$9,899.53 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,403.50 | |
| | | Total por empleado: | | | \$8,496.03 |

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|------------------------------------|----------|---|------------------------------------|------------|------------|
| DE LA CERDA GARCIA JUAN | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$3,915.48 | \$0.00 |
| | | | 2117100002000000C RETENCION I.S.R. | \$0.00 | \$290.86 |
| | | | Total por empleado: | | \$3,624.62 |
| SANCHEZ MARTIN RAMONA | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$714.16 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$169.35 | \$0.00 |
| | | | Total por empleado: | | \$883.51 |
| PEREZ LOPEZ MARIA LUISA | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$693.09 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$170.69 | \$0.00 |
| | | | Total por empleado: | | \$863.78 |
| GONZALEZ GOMEZ MARIA GUADALUPE | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$1,139.55 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$141.97 | \$0.00 |
| | | | Total por empleado: | | \$1,281.52 |
| ESPINOZA ESQUEDA MARIA DE LA LUZ | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$825.45 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$162.22 | \$0.00 |
| | | | Total por empleado: | | \$987.67 |
| GARCIA HERMOSILLO ALEJANDRA | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$714.16 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$169.35 | \$0.00 |
| | | | Total por empleado: | | \$883.51 |
| RAMIREZ DE LA CRUZ MARIA DE LA LUZ | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$1,206.42 | \$0.00 |
| | | | 1115000001000000C SUBSIDIO | \$137.69 | \$0.00 |
| | | | Total por empleado: | | \$1,344.11 |
| ALBA DE LUNA MARIA DE SAN JUAN | JUBILADO | 8 | | | |
| | | | 52520452104010002 SUELDO JUBILADOS | \$823.96 | \$0.00 |

| | | | | | |
|-------------------------------|----------|------------------------------------|------------|----------|------------|
| | | 1115000001000000(SUBSIDIO) | \$162.32 | \$0.00 | |
| | | Total por empleado: | | | \$986.28 |
| ENRIQUEZ ROMO NATALIA | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS) | \$817.56 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO) | \$162.73 | \$0.00 | |
| | | Total por empleado: | | | \$980.29 |
| GARCIA GONZALEZ SIXTO | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS) | \$2,483.18 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO) | \$15.63 | \$0.00 | |
| | | Total por empleado: | | | \$2,498.81 |
| VALDIVIA TAVARES MARIA FELIX | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS) | \$969.38 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO) | \$152.86 | \$0.00 | |
| | | Total por empleado: | | | \$1,122.24 |
| PENA PEDROZA RAQUEL | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS) | \$1,070.72 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO) | \$146.38 | \$0.00 | |
| | | Total por empleado: | | | \$1,217.10 |
| AVALOS CAMPOS JUAN JOSE | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS) | \$4,871.33 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R.) | \$0.00 | \$361.36 | |
| | | Total por empleado: | | | \$4,509.97 |
| GONZALEZ CASTILLO MARCELINA | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS) | \$3,180.62 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R.) | \$0.00 | \$85.81 | |
| | | Total por empleado: | | | \$3,094.81 |
| LOPEZ MARQUEZ CELIA | JUBILADO | | | | 8 |
| | | 5252045210401000(SUELDO JUBILADOS) | \$698.73 | \$0.00 | |
| | | 1115000001000000(SUBSIDIO) | \$170.33 | \$0.00 | |
| | | Total por empleado: | | | \$869.06 |
| FRANCO VARGAS MARIA ESPERANZA | JUBILADO | | | | 8 |

| | | | |
|------------------------------------|----------|--------|----------|
| 52520452104010002 SUELDO JUBILADOS | \$698.73 | \$0.00 | |
| 11150000010000000(SUBSIDIO | \$170.33 | \$0.00 | |
| Total por empleado: | | | \$869.06 |

ORTEGA HERNANDEZ FRANCISCO

JUBILADO

8

| | | | |
|------------------------------------|------------|--------|------------|
| 52520452104010002 SUELDO JUBILADOS | \$2,138.40 | \$0.00 | |
| 11150000010000000(SUBSIDIO | \$66.05 | \$0.00 | |
| Total por empleado: | | | \$2,204.45 |

EMPLEADOS :71

TOTALES POR EL DEPARTAMENTO DE GOBERNACION

| | |
|----------------------|---------------------|
| Sueldo: | \$214,540.73 |
| Horas extras: | \$0.00 |
| Subsidio : | \$3,077.39 |
| Aguinaldo : | \$0.00 |
| ISR : | \$10,817.88 |
| Prestamos: | \$0.00 |
| Total | \$206,800.24 |

EMPLEADOS :71

TOTALES POR GOBERNANZA MUNICIPAL DE JUBILADO

| | |
|----------------------|---------------------|
| Sueldo: | \$214,540.73 |
| Horas extras: | \$0.00 |
| Subsidio : | \$3,077.39 |
| Aguinaldo : | \$0.00 |
| ISR : | \$10,817.88 |
| Prestamos: | \$0.00 |
| Total | \$206,800.24 |

BASE AGUA POTABLE

AGUA POTABLE

| Nombre | Puesto | AGUA POTABLE | Jornada | Percepciones | Deducciones | Total |
|----------------------------------|----------------------------------|--------------|---------|--------------|-------------|-------|
| GONZALEZ PADILLA MAURICIO SEVERO | AUXILIAR TECNICO DE AGUA POTABLE | | 8 | | | |

| | | | | | |
|-------------------------------|-----------------------------------|---|------------|------------|------------|
| | | 5111011310401003(SUELDO AUX. TECNICO DEPTO. AGUA POTABLE | \$4,696.35 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$375.82 | |
| | | Total por empleado: | | | \$4,320.53 |
| PEREZ DE LA TORRE ANICETO | JEFE DE AGUA POTABLE | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$1,295.38 | |
| | | 5111011310401003(SUELDO JEFE DE AGUA POTABLE | \$9,393.33 | \$0.00 | |
| | | Total por empleado: | | | \$8,097.95 |
| HERNANDEZ LOPEZ ALONSO | CHOFER AGUA POTABLE | 8 | | | |
| | | 5111011310401003(SUELDO CHOFER AGUA POTABLE | \$4,138.53 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$315.13 | |
| | | Total por empleado: | | | \$3,823.40 |
| BARRERA SALAS JUAN JOSE | AUXILIAR DE AGUA POTABLE | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$379.83 | |
| | | SUELDO AUXILIAR DE AGUA POTABLE | \$4,733.26 | \$0.00 | |
| | | Total por empleado: | | | \$4,353.43 |
| PEREZ MEZA JOSE DE JESUS | OPERADOR DE REBOMBEO AGUA POTABLE | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$120.76 | |
| | | SUELDO OPERADOR DE REBOMBEO | \$3,501.88 | \$0.00 | |
| | | Total por empleado: | | | \$3,381.12 |
| TOSTADO RAMIREZ JUSTO | CHOFER AGUA POTABLE | 8 | | | |
| | | 5111011310401003(SUELDO CHOFER AGUA POTABLE | \$3,983.97 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$298.31 | |
| | | Total por empleado: | | | \$3,685.66 |
| MUNOZ JIMENEZ RICARDO | AUXILIAR TECNICO DE AGUA POTABLE | 8 | | | |
| | | 5111011310401003(SUELDO AUX. TECNICO DEPTO. AGUA POTABLE | \$4,757.14 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$343.09 | |
| | | Total por empleado: | | | \$4,414.05 |
| DE LA CRUZ PEREZ JOSE ANTONIO | FONTANERO AGUA POTABLE | 8 | | | |
| | | 5111011310401003(SUELDO FONTANERO AGUA POTABLE | \$5,231.20 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$418.94 | |
| | | Total por empleado: | | | \$4,812.26 |

| | | | | | |
|-----------------------------------|--|---|----------------------------|----------|--------------------|
| TOSTADO PADILLA JUSTO ALFREDO | FONTANERO AGUA POTABLE | 8 | | | |
| | 5111011310401003(SUELDO FONTANERO AGUA POTABLE | | \$4,731.20 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$379.61 | |
| | | | Total por empleado: | | \$4,351.59 |
| PEREZ PACHECO GABRIEL | AUXILIAR FONTANERO AGUA POTABLE | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$269.39 | |
| | SUELDO AUXILIAR DE FONTANERO | | \$3,718.19 | \$0.00 | |
| | | | Total por empleado: | | \$3,448.80 |
| VILLALOBOS CRUZ FRANCISCO JAVIER | CUDRILLA | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$551.50 | |
| | SUELDO CUADRILLA | | \$5,778.15 | \$0.00 | |
| | | | Total por empleado: | | \$5,226.65 |
| VAZQUEZ DE LA TORRE JOSE DE JESUS | FONTANERO AGUA POTABLE | 8 | | | |
| | 5111011310401003(SUELDO FONTANERO AGUA POTABLE | | \$3,985.13 | \$0.00 | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$298.44 | |
| | | | Total por empleado: | | \$3,686.69 |
| HERNANDEZ LOPEZ FAUSTO | AUXILIAR DE AGUA POTABLE | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$360.30 | |
| | SUELDO AUXILIAR DE AGUA POTABLE | | \$4,553.69 | \$0.00 | |
| | | | Total por empleado: | | \$4,193.39 |
| TOSTADO PADILLA ERIK DEL ROSARIO | AUXILIAR DE AGUA POTABLE | 8 | | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$283.71 | |
| | SUELDO AUXILIAR DE AGUA POTABLE | | \$3,849.81 | \$0.00 | |
| | | | Total por empleado: | | \$3,566.10 |
| EMPLEADOS :14 | TOTALES POR EL DEPARTAMENTO DE AGUA POTABLE | | | | |
| | | | Sueldo: | | \$67,051.83 |
| | | | Horas extras: | | \$0.00 |
| | | | Subsidio : | | \$0.00 |
| | | | Aguinaldo : | | \$0.00 |
| | | | ISR : | | \$5,690.21 |
| | | | Prestamos: | | \$0.00 |

EMPLEADOS :14

TOTALES POR AGUA POTABLE DE BASE AGUA POTABLE

| | |
|----------------------|--------------------|
| Total | \$61,361.62 |
| Sueldo: | \$67,051.83 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$5,690.21 |
| Prestamos: | \$0.00 |
| Total | \$61,361.62 |

EVENTUAL AGUA POTABLE

AGUA POTABLE

| Nombre | Puesto | AGUA POTABLE | Jornada | Percepciones | Deducciones | Total |
|---------------------------------------|--------------------------|--|---------|--------------|----------------------------|------------|
| DE LA CRUZ SOLORZANO FRANCISCO JAVIER | AUXILIAR DE AGUA POTABLE | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$263.11 | |
| | | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$3,660.41 | \$0.00 | |
| | | | | | Total por empleado: | \$3,397.30 |
| PEDROZA PEREZ BERTHA | AUXILIAR DE AGUA POTABLE | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$34.54 | |
| | | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$2,895.57 | \$0.00 | |
| | | | | | Total por empleado: | \$2,861.03 |
| DE RUEDA ARAMBULA ARTURO | AUXILIAR DE AGUA POTABLE | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$283.71 | |
| | | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$3,849.81 | \$0.00 | |
| | | | | | Total por empleado: | \$3,566.10 |
| DE LA CRUZ PEREZ EDUARDO ALEJANDRO | AUXILIAR DE AGUA POTABLE | | 8 | | | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$306.63 | |
| | | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$4,060.41 | \$0.00 | |
| | | | | | Total por empleado: | \$3,753.78 |

| | | | | |
|-----------------------------------|---|---|----------------------------|------------|
| RODRIGUEZ MUNOZ SILVIA | SECRETARIA DE AGUA POTABLE | 8 | | |
| | 51130133104010002 HORAS EXTRAS GOBERNANZA MUNICIPAL | | \$1,466.94 | \$0.00 |
| | 5111011310401003(SUELDO SECRETARIA DEPTO. AGUA POTABLE | | \$3,520.70 | \$0.00 |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$379.97 |
| | | | Total por empleado: | \$4,607.67 |
| MUNOZ MUNOZ FELIPE DE JESUS | CAJERA DE AGUA POTABLE | 8 | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$308.09 |
| | SUELDO CAJERO AGUA DE AGUA POTABLE | | \$4,073.87 | \$0.00 |
| | | | Total por empleado: | \$3,765.78 |
| VAZQUEZ PEDROZA FRANCISCO JARED | FONTANERO AGUA POTABLE | 8 | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$92.76 |
| | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$3,244.50 | \$0.00 |
| | | | Total por empleado: | \$3,151.74 |
| MARTINEZ TOSTADO RIGOBERTO | FONTANERO AGUA POTABLE | 8 | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$92.76 |
| | 5112012210401003(SUELDO AUXILIAR AGUA POTABLE | | \$3,244.50 | \$0.00 |
| | | | Total por empleado: | \$3,151.74 |
| CEDILLO CORNEJO MARIA DEL REFUGIO | SECRETARIA DE AGUA POTABLE | 8 | | |
| | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$308.09 |
| | 5112012210401003(SUELDO SECRETARIA EVENTUAL AGUA POTABLE | | \$4,073.88 | \$0.00 |
| | | | Total por empleado: | \$3,765.79 |

EMPLEADOS :9

TOTALES POR EL DEPARTAMENTO DE AGUA POTABLE

| | |
|----------------------|--------------------|
| Sueldo: | \$32,623.65 |
| Horas extras: | \$1,466.94 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,069.66 |
| Prestamos: | \$0.00 |
| Total | \$32,020.93 |

EMPLEADOS :9

TOTALES POR AGUA POTABLE DE EVENTUAL AGUA POTABLE

| | |
|----------------|--------------------|
| Sueldo: | \$32,623.65 |
|----------------|--------------------|

| | |
|----------------------|--------------------|
| Horas extras: | \$1,466.94 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$2,069.66 |
| Prestamos: | \$0.00 |
| Total | \$32,020.93 |

CONFIANZA AGUA POTABLE

AGUA POTABLE

| Nombre | Puesto | AGUA POTABLE | Jornada | Percepciones | Deducciones | Total |
|-------------------------------|--------------------------|---|---------|----------------------------|-------------|------------|
| BUENO MARTINEZ JOSE GUADALUPE | DIRECTOR DE AGUA POTABLE | | 8 | | | |
| | | 5111011310401003(SUELDO DIRECTOR DE AGUA POTABLE | | \$10,475.68 | \$0.00 | |
| | | 2117100002000000(RETENCION I.S.R. | | \$0.00 | \$1,526.57 | |
| | | | | Total por empleado: | | \$8,949.11 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE AGUA POTABLE

| | |
|----------------------|--------------------|
| Sueldo: | \$10,475.68 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,526.57 |
| Prestamos: | \$0.00 |
| Total | \$8,949.11 |

EMPLEADOS :1

TOTALES POR AGUA POTABLE DE CONFIANZA AGUA POTABLE

| | |
|----------------------|--------------------|
| Sueldo: | \$10,475.68 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$1,526.57 |
| Prestamos: | \$0.00 |
| Total | \$8,949.11 |

BASE TRANSITO

SEGURIDAD PUBLICA MUNICIPAL

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|--------------------------------------|---|---------|----------------------------|-------------|-------------------|
| VIALIDAD Y TRANSITO MUNICIPAL | | | | | |
| CASAS SANCHEZ MIRIAM DEL CONSUELO | SECRETARIA DE VTM | 8 | | | |
| | 51110113105021453 SUELDO SECRETARIA VIALIDAD Y TRANSITO | | \$5,756.91 | \$0.00 | |
| | 2117100002000000C RETENCION I.S.R. | | \$0.00 | \$547.69 | |
| | | | Total por empleado: | | \$5,209.22 |
| EMPLEADOS :1 | TOTALES POR EL DEPARTAMENTO DE VIALIDAD Y TRANSITO MUNICIPAL | | | | |
| | | | Sueldo: | | \$5,756.91 |
| | | | Horas extras: | | \$0.00 |
| | | | Subsidio : | | \$0.00 |
| | | | Aguinaldo : | | \$0.00 |
| | | | ISR : | | \$547.69 |
| | | | Prestamos: | | \$0.00 |
| | | | Total | | \$5,209.22 |
| EMPLEADOS :1 | TOTALES POR SEGURIDAD PUBLICA MUNICIPAL DE BASE TRANSITO | | | | |
| | | | Sueldo: | | \$5,756.91 |
| | | | Horas extras: | | \$0.00 |
| | | | Subsidio : | | \$0.00 |
| | | | Aguinaldo : | | \$0.00 |
| | | | ISR : | | \$547.69 |
| | | | Prestamos: | | \$0.00 |
| | | | Total | | \$5,209.22 |

CONFIANZA PROTECCION CIVIL Y BOMBEROS

SEGURIDAD PUBLICA MUNICIPAL

PROTECCION CIVIL Y BOMBEROS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------------|---------------|----------------|---|----------------------------|--------------|
| GONZALEZ GUERRA JORGE LUIS | COMANDANTE | 8 | | | |
| | | | 2117100002000000(RETENCION I.S.R. | \$0.00 | \$646.50 |
| | | | 5111011310401004(SUELDO COMANDANTE DE PROTECCION CIVIL | \$6,308.27 | \$0.00 |
| | | | | Total por empleado: | \$5,661.77 |

EMPLEADOS :1

TOTALES POR EL DEPARTAMENTO DE PROTECCION CIVIL Y BOMBEROS

| | |
|----------------------|-------------------|
| Sueldo: | \$6,308.27 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$646.50 |
| Prestamos: | \$0.00 |
| Total | \$5,661.77 |

EMPLEADOS :1

TOTALES POR SEGURIDAD PUBLICA MUNICIPAL DE CONFIANZ

| | |
|----------------------|-------------------|
| Sueldo: | \$6,308.27 |
| Horas extras: | \$0.00 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$646.50 |
| Prestamos: | \$0.00 |
| Total | \$5,661.77 |

BASE PROTECCION CIVIL

SEGURIDAD PUBLICA MUNICIPAL

PROTECCION CIVIL Y BOMBEROS

| Nombre | Puesto | Jornada | Percepciones | Deducciones | Total |
|----------------------|---------------|----------------|---------------------|--------------------|--------------|
| LARA HERMOSILLO JUAN | BOMBERO | 8 | | | |

| | | | |
|----------------------------|------------------|------------|------------|
| 5111011310401004 | SUELDO BOMBERO | \$2,643.54 | \$0.00 |
| 2117100002000000 | RETENCION I.S.R. | \$0.00 | \$9.63 |
| Total por empleado: | | | \$2,633.91 |

LARA RAMIREZ JUAN EMMANUEL

BOMBERO

8

| | | | |
|----------------------------|-----------------------------------|------------|------------|
| 5113013310401000 | HORAS EXTRAS GOBERNANZA MUNICIPAL | \$440.60 | \$0.00 |
| 5111011310401004 | SUELDO BOMBERO | \$2,643.54 | \$0.00 |
| 2117100002000000 | RETENCION I.S.R. | \$0.00 | \$75.31 |
| Total por empleado: | | | \$3,008.83 |

GUTIERREZ PLASCENCIA FRANCISCO

BOMBERO

8

| | | | |
|----------------------------|------------------|------------|------------|
| 5111011310401004 | SUELDO BOMBERO | \$3,304.42 | \$0.00 |
| 2117100002000000 | RETENCION I.S.R. | \$0.00 | \$99.28 |
| Total por empleado: | | | \$3,205.14 |

SANCHEZ GONZALEZ J.JESUS

BOMBERO

8

| | | | |
|----------------------------|------------------|------------|------------|
| 5111011310401004 | SUELDO BOMBERO | \$3,304.42 | \$0.00 |
| 2117100002000000 | RETENCION I.S.R. | \$0.00 | \$99.28 |
| Total por empleado: | | | \$3,205.14 |

EMPLEADOS :4

TOTALES POR EL DEPARTAMENTO DE PROTECCION CIVIL Y BOMBEROS

| | |
|----------------------|--------------------|
| Sueldo: | \$11,895.92 |
| Horas extras: | \$440.60 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$283.50 |
| Prestamos: | \$0.00 |
| Total | \$12,053.02 |

EMPLEADOS :4

TOTALES POR SEGURIDAD PUBLICA MUNICIPAL DE BASE PRO

| | |
|----------------------|--------------------|
| Sueldo: | \$11,895.92 |
| Horas extras: | \$440.60 |
| Subsidio : | \$0.00 |
| Aguinaldo : | \$0.00 |
| ISR : | \$283.50 |
| Prestamos: | \$0.00 |
| Total | \$12,053.02 |

TOTAL GENERAL: #####