

PUESTO	SALARIO	DIAS	Total	TIEMPO	ANTICIPO	SUBSIDIO	TOTAL	DEDUCCIONES		DESCTO	CUOTA	DESC	TOTAL	TOTAL	CAJA	NETO A
NOMBRE	DIARIO	TRAB		EXTRA	AGUINALDO/	AL EMPLEO		ISR/11	IMSS	TEL	SINDICAL	FONACOT		NOMINA	AHORRO	PAGAR
SALA DE REGIDORES								0.6								
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	415.305	7182.115
GUERRERO OCHOA FRANCISCO JAVIER																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	0	7597.42
VALENCIA VERGARA BERNARDINO																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	415.305	7182.115
ALCARAZ RODRIGUEZ GONZALO																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	415.305	7182.115
DELGADILLO MACIAS MARICELA																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	415.305	7182.115
SANCHEZ VALDOVINOS MA. DE LA LUZ																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	0	7597.42
PEREGRINO LOPEZ PEDRO																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	0	7597.42
VALENCIA CRUZ JAIME																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	0	7597.42
MUNGUIA BORQUEZ IRMA GUADALUPE																
REGIDOR	553.74	15	8306.1	0	0	0	8306.1	708.68	0	0	0	0	708.68	7597.42	0	7597.42
ROLON BARAJAS SAUL ARMANDO																
SECRETARIA	186.95	15	2804.25	0	0	0	2804.25	33.43	0	0	0	0	33.43	2770.82	0	2770.82
CHAVEZ MARTINEZ MA. GUADALUPE																
	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			77559.15	0	0	0	77559.15	6411.55	0	0	0	0	6411.55	71147.6	1661.22	69486.38
PUESTO								DEDUCCIONES								
NOMBRE	SALARIO	DIAS	Total	TIEMPO	ANTICIPO	SUBSIDIO	TOTAL	ISR/11	IMSS	DESCTO	CUOTA	DESC	TOTAL	TOTAL	CAJA	NETO A
PRESIDENCIA MPAL								0.6								
PRESIDENTE	1372.94	15	20594.1	0	0	0	20594.1	2464.74	0	575	0	0	3039.74	17554.36	1029.705	16524.655
LLAMAS ROJO ROGELIO																
SECRETARIO GENERAL	613.42	15	9201.3	0	0	0	9201.3	815.79	0	230	0	0	2045.79	7155.51	460.065	6695.445
BUENROSTRO MUÑOZ ALDO																
SECRETARIA	186.95	15	2804.25	0	0	0	2804.25	33.43	0	345	28.0425	0	406.4725	2397.7775	0	2397.7775
GUEVARA PEREZ MARIA ISABEL																
RECEPCIONISTA	173.3333	15	2599.9995	0	0	0	2599.9995	11.1	30.8619941	0	0	0	41.9619941	2558.03751	0	2558.03751
MEZA SALAZAR MARICELA																
CHOFER	294.45	15	4416.75	0	0	0	4416.75	251.42	0	230	0	0	481.42	3935.33	176.67	3758.66
REBOLLEDO DELGADILLO RAMIRO																
CONSERJE	126.6666	15	1899.999	500	0	78.07	2478.069	0	0	0	18.99999	0	18.99999	2459.06901	0	2459.06901
GONZALEZ MENDOZA CESAR																
			41516.3985	500	0	78.07	42094.4685	3576.48	30.8619941	1380	47.04249	0	6034.38448	36060.084	1666.44	34393.644
SINDICATURA																
SINDICO	613.42	15	9201.3	0	0	0	9201.3	815.79	0	750	0	0	1565.79	7635.51	460.065	7175.445
VARGAS MANRIQUEZ IMELDA LILIANA																
SECRETARIA	186.95	15	2804.25	539	0	0	3343.25	33.43	33.2864475	0	28.0425	0	94.7589475	3248.49105	0	3248.49105
GUERRERO PANDURO MARIA ELENA																
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			12005.55	539	0	0	12544.55	849.22	33.2864475	750	28.0425	0	1660.54895	10884.0011	460.065	10423.9361





SECRETARIA CASA DE LA CULTURA	159.46666	15	2391.9999	0	0	4.14	2396.1399	0	28.3930388	0	23.919999	0	52.3130378	2343.82686	0	2343.82686
MARTINEZ CUEVAS FABIOLA																
ENCARGADO DEL MUSEO	184.04	15	2760.6	0	0	0	2760.6	30.58	0	0	0	0	30.58	2730.02	82.818	2647.202
PANDURO ALCARAZ MA. SALUD																
AUX DE MUSEO	110.62	15	1659.3	0	0	105.47	1764.77	0	0	0	16.593	0	16.593	1748.177	0	1748.177
GARCIA IBARRA MARITZA MONSERRAT																
INTENDENCIA CASA DE LA CULTURA	138.6666	15	2079.999	0	0	66.44	2146.439	0	0	0	20.79999	9.4	30.19999	2116.23901	0	2116.23901
ACEVEDO MEJIA MA. DEL CARMEN																
INTENDENCIA MUSEO	96.03	15	1440.45	0	0	119.48	1559.93	0	0	0	0	0	0	1559.93	0	1559.93
BECERRA TORRES ROSA MARIA																
INTENDENCIA MUSEO	111.62	15	1674.3	0	0	104.51	1778.81	0	0	0	16.743	0	16.743	1762.067	0	1762.067
RAMIREZ GALVAN LEANDRA YESENIA																
DISEÑADOR	208	15	3120	0	0	66.19	3186.19	0	0	0	0	0	0	3186.19	0	3186.19
GALLEGOS ROMERO ADAN																
			20175.1479	0	0	532.67	20707.8179	74.73	28.3930388	0	78.055989	9.4	190.579028	20517.2389	171.873	20345.3659
MANTENIMIENTO VEHICULOS MPALES.																
MECANICO	294.45	15	4416.75	0	0	0	4416.75	251.42	0	575	0	0	826.42	3590.33	176.67	3413.66
RIVERA FLORES JOSE LUIS																
MECANICO	173.3333	15	2599.9995	300	0	0	2899.9995	11.1	0	0	0	0	11.1	2888.8995	0	2888.8995
CARDENAS CISNEROS AURELIO																
			7016.7495	300	0	0	7316.7495	262.52	0	575	0	0	837.52	6479.2295	176.67	6302.5595
CONTRALORIA																
CONTRALOR	300	15	4500	0	0	0	4500	260.37	0	230	0	0	1240.37	3259.63	0	3259.63
CORTEZ CHAVEZ OSCAR SAUL																
			4500	0	0	0	4500	260.37	0	230	0	0	1240.37	3259.63	0	3259.63
PROMOCION ECONOMICA																
DIR. DE PROMOCION ECONOMICA	339.83	15	5097.45	0	0	0	5097.45	324.8	0	0	0	0	324.8	4772.65	203.898	4568.752
MORA SOTO TOMAS EMMANUEL																
SUB-DIRECTOR	337.38	15	5060.7	0	0	0	5060.7	320.66	0	0	0	0	320.66	4740.04	202.428	4537.612
ARAIZA HUERTA JOSE MANUEL																
SECRETARIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			10158.15	0	0	0	10158.15	645.46	0	0	0	0	645.46	9512.69	406.326	9106.364
PUESTO								DEDUCCIONES								
	SALARIO	DIAS	Total	TIEMPO	ANTICIPO	SUBSIDIO	TOTAL	ISR/11	IMSS	DESCTO	CUOTA	DESC	TOTAL	TOTAL	CAJA	NETO A
NOMBRE	DIARIO	TRAB		EXTRA	AGUINALDO/	AL EMPLEO		0.6		TEL	SINDICAL	FONACOT		NOMINA	AHORRO	PAGAR
PROGRAMA MPAL. DE EMPLEO																
JEFE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUB-TOTAL			265921.444	5339	0	970.94	280231.384	15219.22	504.460743	3740	555.82347	358.83	22378.3342	257853.049	6192.918	251660.131
DELEGACIONES Y AGENCIAS																
DELEGADO AHUIJULLO	138.175	15	2072.625	300	0	67.02	2439.645	0	0	115	0	0	115	2324.645	0	2324.645
RUIZ RAMOS GUILLERMO																
OFICIAL DE REGISTRO CIVIL	88.46	15	1326.9	0	0	126.74	1453.64	0	0	0	0	0	0	1453.64	0	1453.64
VALENCIA GUTIERREZ IRMA YOLANDA																
JARDINERO	77.41	15	1161.15	0	0	137.35	1298.5	0	0	0	0	0	0	1298.5	0	1298.5
BUENROSTRO MORFIN MIGUEL																
RADIO OPERADOR	66.31	15	994.65	0	0	148	1142.65	0	0	0	0	0	0	1142.65	0	1142.65

MORA RANGEL LUCILA			5555.325	300	0	479.11	6334.435	0	0	115	0	0	115	6219.435	0	6219.435
PUESTO								DEDUCCIONES								
	SALARIO	DIAS	Total	TIEMPO	ANTICIPO	SUBSIDIO	TOTAL	ISR/11	IMSS	DESCTO	CUOTA	DESC	TOTAL	TOTAL	CAJA	NETO A
NOMBRE	DIARIO	TRAB		EXTRA	AGUINALDO/	AL EMPLEO		0.6		TEL	SINDICAL	FONACOT		NOMINA	AHORRO	PAGAR
AGENCIAS																
DELEGADO PURISIMA	138.6666	15	2079.999	0	0	66.44	2146.439	0	0	0	0	0	0	2146.439	0	2146.439
BARBOZA GOMEZ JULIAN																
JARDINERO PURISIMA	110.93333	15	1663.99995	0	0	105.17	1769.16995	0	0	0	0	0	0	1769.16995	0	1769.16995
MARTINEZ VALDOVINOS LIDIA																
DELEGADO SANTIAGO	124.8	15	1872	124	0	79.86	2075.86	0	0	0	0	0	0	2075.86	0	2075.86
MEDRANO SOLANO ALFONSO																
JARDINERO SANTIAGO	124.8	15	1872	0	0	79.86	1951.86						0	1951.86	0	1951.86
BERNABE ROMERO ROSALBA																
FONTANERO LA PURISIMA	152.53333	15	2287.99995	152	0	29.86	2469.85995	0	27.1585594	0	22.8799995	0	50.0385589	2419.82139	0	2419.82139
SALAZAR VAZQUEZ JOSE ENRIQUE																
			9775.9989	276	0	361.19	10413.1889	0	27.1585594	0	22.8799995	0	50.0385589	10363.1503	0	10363.1503
SUB-TOTAL			15331.3239	576	0	840.3	16747.6239	0	27.1585594	115	22.8799995	0	165.038559	16582.5853	0	16582.5853
PUESTO								DEDUCCIONES								
	SALARIO	DIAS	Total	TIEMPO	ANTICIPO	SUBSIDIO	TOTAL	ISR/11	IMSS	DESCTO	CUOTA	DESC	TOTAL	TOTAL	CAJA	NETO A
NOMBRE	DIARIO	TRAB		EXTRA	AGUINALDO/	AL EMPLEO		0.6		TEL	SINDICAL	FONACOT		NOMINA	AHORRO	PAGAR
HACIENDA PUBLICA MUNICIPAL																
ENC. DE LA HDA. PUB. MPAL.	851.29	15	12769.35	0	0	0	12769.35	1272.95	0	0	0	0	1272.95	11496.4	638.4675	10857.9325
GOMEZ MACIAS ELIAS																
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ENCARGADO CUENTA PUBLICA	438.526666	15	6577.89999	0	0	0	6577.89999	501.92	78.0796729	0	65.7789999	0	645.778673	5932.12132	0	5932.12132
CUEVAS MARTINEZ ABIMAELE ALEJANDRO																
AUXILIAR DE HDA PUBLICA	341.11	15	5116.65	0	0	0	5116.65	327.1	60.7346355	0	51.1665	0	439.001136	4677.64886	0	4677.64886
GONZALEZ FARIAS ISIDRO JAVIER																
AUXILIAR DE HDA PUBLICA " B "	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			24463.9	0	0	0	24463.9	2101.97	138.814308	0	116.9455	0	2357.72981	22106.1702	638.4675	21467.7027
DEPARTAMENTO DE INGRESOS																
JEFA DE INGRESOS	292.76	15	4391.4	0	0	0	4391.4	248.69	52.125918	0	43.914	0	344.729918	4046.67008	0	4046.67008
VALENCIA VARGAS ROSA BIBIANA																
CAJERO	222.56	15	3338.4	0	0	0	3338.4	80.45	39.626808	0	33.384	0	153.460808	3184.93919	0	3184.93919
CASTILLO MARTINEZ HUGO																
RECAUDADOR DE INGRESOS	159.46666	15	2391.9999	0	0	4.14	2396.1399	0	0	0	0	0	400	1996.1399	0	1996.1399
OCHOA HERNANDEZ LUIS MIGUEL																
			10121.7999	0	0	4.14	10125.9399	329.14	91.752726	0	77.298	0	898.190726	9227.74917	0	9227.74917