					Otras	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs		*Otras*	*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	al Empleo	I.S.R. (mes)	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS	S: 00000000001														
Departamento 1	PROTECCION CIVIL														
264	Chavarin Lepe Uriel	\$1,128.00	\$188.00	\$0.00	\$0.00	\$1,316.00	-\$67.84	\$0.00	\$80.09	\$12.25	\$0.00	\$12.20	\$1,303.80	\$0.00	\$444.91
Total Depto		\$1,128.00	\$188.00	\$0.00	\$0.00	\$1,316.00	-\$67.84	\$0.00	\$80.09	\$12.25	\$0.00	\$12.20	\$1,303.80	\$0.00	\$444.91
		¥1,120.00	¥100.00	40.00	40.00	V 1,010.00	\$01.04	\$0.00	\$00.00	V12.20	\$0.00	V.E.20	\$ 1,000.00	40.00	V-1-1.0 1
	PARQUES Y JARDINES		201510	***	***	********			******	******		******		***	
006 009	Alvarado Estrada Daniel Rodriguez Rios Josefina	\$2,070.78 \$1,037.22	\$345.13 \$172.87	\$0.00 \$0.00	\$0.00 \$0.00	\$2,415.91 \$1,210.09	\$0.00 -\$74.81	\$0.00 -\$4.01	\$210.11 \$70.80	\$210.11 \$0.00	\$0.00 \$0.00	\$210.11 -\$3.91	\$2,205.80 \$1,214.00	\$0.00 \$0.00	\$707.23 \$449.89
030	Soltero Flores Hector Emmanuel	\$1,174.02	\$195.67	\$0.00	\$0.00	\$1,369.69	-\$67.84	\$0.00		\$18.09	\$0.00		\$1,351.60	\$0.00	\$457.45
040	Gabriel Pelayo Ma Asuncion	\$864.35	\$144.06	\$0.00	\$0.00	\$1,008.41	-\$88.07	-\$30.18	\$57.89	\$0.00	\$0.00	-\$30.19	\$1,038.60	\$0.00	\$408.91
041	Ramos Bracamontes Maria Guadalupe	\$1,037.22	\$172.87 \$273.11	\$0.00	\$0.00	\$1,210.09	-\$74.81	-\$4.01	\$70.80 \$144.91	\$0.00	\$0.00 \$0.00		\$1,214.20	\$0.00	\$449.89 \$584.13
063 197	Peña Ventura Alejandro Sanchez Gutierrez Maria De Jesus	\$1,638.66 \$1,037.22	\$273.11 \$172.87	\$0.00 \$0.00	\$0.00 \$0.00	\$1,911.77 \$1,210.09	\$0.00 -\$74.81	\$0.00 -\$4.01	\$144.91	\$144.91 \$0.00	\$0.00	\$144.77 -\$4.11	\$1,767.00 \$1,214.20	\$0.00 \$0.00	\$364.13 \$449.89
243	Tranquilino Peña Veronica	\$1,277.22	\$212.87	\$0.00	\$0.00	\$1,490.09	-\$58.38	\$0.00		\$40.65	\$0.00		\$1,449.40	\$0.00	\$485.59
278	Gutierrez Ramos Juana	\$1,037.22	\$172.87	\$0.00	\$0.00	\$1,210.09	-\$74.81	-\$4.01	\$70.80	\$0.00	\$0.00	-\$4.11	\$1,214.20	\$0.00	\$449.89
Total Depto		\$11,173.91	\$1,862.32	\$0.00	\$0.00	\$13,036.23	-\$513.53	-\$46.22	\$881.08	\$413.76	\$0.00	\$367.23	\$12,669.00	\$0.00	\$4,442.87
Departamento 3 043	SERVICIOS GENERALES Gomez Rodriguez Guillermo	\$1.720.56	\$286.76	\$0.00	\$0.00	\$2.007.32	\$0.00	\$0.00	\$155.31	\$155.31	\$0.00	\$155.32	\$1.852.00	\$0.00	\$607.10
044	Gervacio Isidro Omar	\$1,316.28	\$219.38	\$0.00	\$0.00	\$1,535.66	-\$58.38			\$45.61	\$0.00	\$45.66	\$1,490.00	\$0.00	\$496.25
051	Soltero Flores Omar Guadalupe	\$1,354.68	\$225.78	\$0.00	\$0.00	\$1,580.46	-\$58.38		\$108.87	\$50.49	\$0.00	\$50.46	\$1,530.00	\$0.00	\$506.72
052 055	Moctezuma Hermosillo Miguel Angel Ascencio Bibian Feliciano	\$1,392.30 \$1.883.34	\$232.05 \$313.89	\$0.00 \$0.00	\$0.00 \$0.00	\$1,624.35 \$2,197.23	-\$58.38 \$0.00	\$0.00 \$0.00		\$55.26 \$175.97	\$0.00 \$0.00	\$55.35 \$175.83	\$1,569.00 \$2.021.40	\$0.00 \$0.00	\$516.99 \$653.63
057	Gervacio Toscano Ramon	\$1,003.34	\$313.69 \$286.41	\$0.00	\$0.00	\$2,197.23	\$0.00			\$175.97 \$155.04	\$0.00		\$2,021.40	\$0.00	\$606.50
059	Ibarguen Gutierrez Marcos	\$1,822.32	\$303.72	\$0.00	\$0.00	\$2,126.04	\$0.00		\$168.23	\$168.23	\$0.00	\$168.24	\$1,957.80	\$0.00	\$636.17
060	Benitez Topete Jose Miguel	\$1,283.10	\$213.85	\$0.00	\$0.00	\$1,496.95	-\$58.38			\$41.40	\$0.00		\$1,455.60	\$0.00	\$487.20
201	Gutierrez Hernandez Gerardo Ramos Bracamontes Maria De Los Angeles	\$1,174.02 \$1,037.22	\$195.67 \$172.87	\$0.00 \$0.00	\$0.00 \$0.00	\$1,369.69 \$1,210.09	-\$67.84 -\$74.81	\$0.00 -\$4.01	\$85.94 \$70.80	\$18.09 \$0.00	\$0.00 \$0.00		\$1,351.60 \$1,214.00	\$0.00 \$0.00	\$457.45 \$449.89
Total Depto	Ranos Bracamonies Maria De Los Angeles	\$1,037.22	\$172.07		\$0.00	\$1,210.09	-\$74.61	-\$4.01	\$70.80	\$0.00	\$0.00	-93.91	\$1,214.00	\$0.00	
		\$14,702.28	\$2,450.38	\$0.00	\$0.00	\$17,152.66	-\$376.17	-\$4.01	\$1,237.57	\$865.40	\$0.00	\$861.46	\$16,291.20	\$0.00	\$5,417.90
Departamento 4	MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	Alencastro Brambila Miguel	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00		\$18.04	\$0.00		\$1,351.20	\$0.00	\$457.34
068 Total Depto	Rosas Recendiz Jose Angel	\$1,478.70	\$246.45	\$0.00	\$0.00	\$1,725.15	\$0.00	\$0.00	\$124.61	\$124.61	\$0.00	\$124.75	\$1,600.40	\$0.00	\$540.51
rotal Depto		\$2,652.30	\$442.05	\$0.00	\$0.00	\$3,094.35	-\$67.84	\$0.00	\$210.49	\$142.65	\$0.00	\$142.75	\$2,951.60	\$0.00	\$997.85
Donartamento 5	ALUMBRADO PUBLICO														
038	Rodriguez Requema Jesus Jorge	\$2,549.40	\$424.90	\$0.00	\$0.00	\$2,974.30	\$0.00	\$0.00	\$307.14	\$307.14	\$0.00	\$307.10	\$2,667.20	\$0.00	\$844.06
039	Bernal Lopez Gerardo	\$1,753.56	\$292.26	\$0.00	\$0.00	\$2,045.82	\$0.00			\$159.50	\$0.00		\$1,886.20	\$0.00	\$616.54
214 Total Depto	Lepe Pelayo Magdaleno	\$1,526.46	\$254.41	\$0.00	\$0.00	\$1,780.87	\$0.00	\$0.00	\$130.67	\$130.67	\$0.00	\$130.67	\$1,650.20	\$0.00	\$553.57
rotal Depto		\$5,829.42	\$971.57	\$0.00	\$0.00	\$6,800.99	\$0.00	\$0.00	\$597.31	\$597.31	\$0.00	\$597.39	\$6,203.60	\$0.00	\$2,014.17
Donartamento 6	MANTENIMIENTO PLAZAS PUBLICAS														
279	Ibarra Perez Miguel	\$2,129.04	\$354.84	\$0.00	\$0.00	\$2,483.88	\$0.00	\$0.00	\$220.98	\$220.98	\$0.00	\$220.88	\$2,263.00	\$0.00	\$723.87
Total Depto		\$2,129.04	\$354.84	\$0.00	\$0.00	\$2,483.88	\$0.00	\$0.00	\$220.98	\$220.98	\$0.00	\$220.88	\$2,263.00	\$0.00	\$723.87
		*=,.==	****	*****	*****	7-,	*****	*****	V	,	*****		*=,=====	*****	*
Departamento 7 025	OBRA PUBLICA Brambila Cobian Alberto	\$1.037.22	\$172.87	\$0.00	\$0.00	\$1 210 09	-\$74.81	-\$4.01	\$70.80	\$0.00	\$0.00	-\$3.91	\$1 214 00	\$0.00	\$449.89
232	Juarez Mariscal Rafael	\$1,438.50	\$239.75	\$0.00	\$0.00	\$1,678.25	-\$50.11	\$0.00		\$69.40	\$0.00		\$1,608.80	\$0.00	\$529.57
Total Depto															
		\$2,475.72	\$412.62	\$0.00	\$0.00	\$2,888.34	-\$124.92	-\$4.01	\$190.31	\$69.40	\$0.00	\$65.54	\$2,822.80	\$0.00	\$979.46
	MODULO DE MAQUINARIA														
031 032	Torrez Gervacio Jose Diaz Gomez Atanacio	\$1,536.84 \$1.140.90	\$256.14 \$190.15	\$0.00 \$0.00	\$0.00 \$0.00	\$1,792.98 \$1,551.05	\$0.00 -\$58.38		\$131.99 \$105.67	\$131.99 \$47.29	\$0.00 \$0.00	\$131.98 \$47.25	\$1,661.00 \$1,503.80	\$0.00 \$0.00	\$556.38 \$452.84
033	Gomez Montiel Ruperto	\$2,539.86	\$423.31	\$0.00	\$0.00	\$2,963.17	\$0.00			\$305.15	\$0.00	\$305.17	\$2,658.00	\$0.00	\$841.31
034	Lopez Jimenez Juan Jose	\$2,122.20	\$353.70	\$0.00	\$0.00	\$2,475.90	\$0.00	\$0.00	\$219.71	\$219.71	\$0.00	\$219.70	\$2,256.20	\$0.00	\$721.91
037	Lucas Perez Carlos Ramon	\$1,643.04	\$273.84	\$0.00	\$0.00	\$1,916.88	\$0.00			\$145.47	\$0.00		\$1,771.40	\$0.00	\$585.32
045 211	Lucas Marcial Martin Lepe Lopez Gilberto	\$1,671.72 \$1,749.06	\$278.62 \$291.51	\$0.00 \$0.00	\$0.00 \$0.00	\$1,950.34 \$2,040.57	\$0.00 \$0.00		\$149.11 \$158.93	\$149.11 \$158.93	\$0.00 \$0.00	\$149.14 \$158.97	\$1,801.20 \$1,881.60	\$0.00 \$0.00	\$593.16 \$615.22
Total Depto	Lepe Lopez Gilberto	\$1,749.00	\$291.51	\$0.00	\$0.00	\$2,040.57	\$0.00	\$0.00	\$100.93	\$100.93	\$0.00	\$156.97	\$1,001.00	\$0.00	\$615.22
•		\$12,403.62	\$2,067.27	\$0.00	\$0.00	\$14,690.89	-\$58.38	\$0.00	\$1,216.03	\$1,157.65	\$0.00	\$1,157.69	\$13,533.20	\$0.00	\$4,366.14
Departamento 9	CHOFERES														
036	Ruiz Avalos Jose Cruz	\$1,593.24	\$265.54	\$0.00	\$0.00	\$1,858.78	\$0.00	\$0.00	\$139.15	\$139.15	\$0.00	\$139.18	\$1,719.60	\$0.00	\$571.76
Total Depto		\$1,593,24	\$265.54	\$0.00	\$0.00	\$1,858.78	\$0.00	\$0.00	\$139.15	\$139.15	\$0.00	\$139.18	\$1,719.60	\$0.00	\$571.76
		V.,000.24	\$200.04	\$5.00	\$3.00	¥.,000.70	\$0.00	\$3.00	Ų.00.10	Ų.00.10	\$3.00	\$1.55.10	Ų.,c.do	\$3.00	45. 1.70
Departamento 10 014	ASEO PUBLICO Bernal Maldonado Jose Guadalupe	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97
016	Fernandez Contreras Marcelino	\$1,473.84	\$245.64	\$0.00	\$0.00	\$1,719.48	\$0.00			\$123.99	\$0.00	\$124.08	\$1,595.40	\$0.00	\$539.18

017	Anacleto Rodriguez Mario Eduardo	\$2,048.64	\$341.44	\$0.00	\$0.00	\$2,390.08	\$0.00	\$0.00	\$205.97	\$205.97	\$0.00	\$206.08	\$2,184.00	\$0.00	\$700.88
019	Alvarez Marquez Eulogio	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.68	\$1,565.40	\$0.00	\$515.97
023	Garcia Nuño Fidel Israel	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$34.95	\$0.00	\$34.86	\$1,402.80	\$0.00	\$473.33
028	Pelayo Ramos Javier	\$1,550.88	\$258.48	\$0.00	\$0.00	\$1,809.36	\$0.00	\$0.00	\$133.77	\$133.77	\$0.00	\$133.76	\$1,675.60	\$0.00	\$560.19
029	Parraguirre Zavalza Jose Luis	\$1,174.02	\$195.67	\$0.00	\$0.00	\$1,369.69	-\$67.84	\$0.00	\$85.94	\$18.09	\$0.00	\$18.09	\$1,351.60	\$0.00	\$457.45
035	Rangel Lopez Jose Irubiel	\$1,909.32	\$318.22	\$0.00	\$0.00	\$2,227.54	\$0.00	\$0.00	\$179.97	\$179.97	\$0.00	\$179.94	\$2,047.60	\$0.00	\$661.06
064	Alvarez Marquez Jose Manuel	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97
203	Amaral Peña Jorge Antonio	\$1.388.64	\$231.44	\$0.00	\$0.00	\$1.620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.68	\$1.565.40	\$0.00	\$515.97
208	Bedolla Nuñez Blas Vicente	\$1.361.40	\$226.90	\$0.00	\$0.00	\$1.588.30	-\$58.38	\$0.00	\$109.72	\$51.34	\$0.00	\$51.30	\$1.537.00	\$0.00	\$508.54
249	Jimenez Gonzalez Gilberto	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,437,66	-\$58.38	\$0.00	\$93.33	\$34.95	\$0.00	\$34.86	\$1,402.80	\$0.00	\$473.33
Total Depto															
		\$17,537.22	\$2,922.87	\$0.00	\$0.00	\$20,460.09	-\$476.50	\$0.00	\$1,478.74	\$1,002.23	\$0.00	\$1,002.09	\$19,458.00	\$0.00	\$6,437.84
Departamento	11 AGUA POTABLE Y ALCANTARILLADO														
050	Flores Lopez Marco Antonio	\$2,012.88	\$335.48	\$0.00	\$0.00	\$2,348.36	\$0.00	\$0.00	\$199.30	\$199.30	\$0.00	\$199.36	\$2,149.00	\$0.00	\$690.65
065	Patiño Rios Enrique	\$1.854.96	\$309.16	\$0.00	\$0.00	\$2.164.12	\$0.00	\$0.00	\$172.37	\$172.37	\$0.00	\$172.52	\$1,991.60	\$0.00	\$645.52
066	Anacleto Andrade Juan Pedro	\$811.38	\$135.23	\$0.00	\$0.00	\$946.61	\$0.00	\$0.00	\$53.93	\$0.00	\$0.00	\$0.01	\$946.60	\$0.00	\$455.87
199	Garcia Ramos Salvador	\$1.736.58	\$289.43	\$0.00	\$0.00	\$2.026.01	\$0.00	\$0.00	\$157.34	\$157.34	\$0.00	\$157.41	\$1.868.60	\$0.00	\$611.67
Total Depto						***************************************				***************************************		*******	**,*******		********
		\$6,415.80	\$1,069.30	\$0.00	\$0.00	\$7,485.10	\$0.00	\$0.00	\$582.94	\$529.01	\$0.00	\$529.30	\$6,955.80	\$0.00	\$2,403.71
Departamento	12 MANTENIMIENTO EN EL MUNICIPIO														
011	Bernal Santana Jose Luis	\$1,917.06	\$319.51	\$0.00	\$0.00	\$2,236.57	\$0.00	\$0.00	\$181.41	\$181.41	\$0.00	\$181.37	\$2,055.20	\$0.00	\$663.26
012	Bernal Bernal Jose Luis	\$1.390.86	\$231.81	\$0.00	\$0.00	\$1.622.67	-\$58.38	\$0.00	\$113.46	\$55.08	\$0.00	\$55.07	\$1.567.60	\$0.00	\$516.56
204	Dueñas Amaral Juan	\$1,065.24	\$177.54	\$0.00	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$5.05	\$0.00	\$5.18	\$1,237.60	\$0.00	\$427.81
Total Depto															
		\$4,373.16	\$728.86	\$0.00	\$0.00	\$5,102.02	-\$126.22	\$0.00	\$367.76	\$241.54	\$0.00	\$241.62	\$4,860.40	\$0.00	\$1,607.63
Departamento	13 PERSONAL EVENTUAL														
021	Santoyo Jimenez Ismael	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.00	\$1,351.20	\$0.00	\$457.34
Total Depto															
		\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.00	\$1,351.20	\$0.00	\$457.34
Donartamento	26 TALLER MECANICO														
053	Gomez Ramirez Jose	\$2,049.24	\$341.54	\$0.00	\$0.00	\$2.390.78	\$0.00	\$0.00	\$206.09	\$206.09	\$0.00	\$205.98	\$2,184.80	\$0.00	\$701.07
Total Depto	Goriez Mariirez 3036	\$2,043.24	9041.04	ψ0.00	ψ0.00	Ψ2,330.70	φυ.υυ	90.00	\$200.03	9200.00	90.00	φ203.80	\$2,104.00	ψ0.00	9701.07
rotal Depto		\$2,049.24	\$341.54	\$0.00	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$206.09	\$0.00	\$205.98	\$2,184.80	\$0.00	\$701.07
Denostow t -	48 RASTRO MUNICIPAL														
		*****	\$176.75	\$0.00	\$0.00	\$1,237,25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65		\$0.00	\$426.50
198	Soltero Gutierrez Rafael	\$1,060.50	\$1/6./5	\$0.00	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$426.50
Total Depto		*******					-\$67.84		****						
		\$1,060.50	\$176.75	\$0.00	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$426.50
		=========	=========	=========	========	=========		========	=========	=========	=========	=========	=========	=========	=========
Total Gral.		\$86,697.05	\$14,449.51	\$0.00	\$0.00	\$101,366.56	-\$1,947.08	-\$54.24	\$7,566.96	\$5,620.15	\$0.00	\$5,565.96	\$95,800.60	\$0.00	\$31,993.02