

MUNICIPIO DE PUERTO VALLARTA

Relación de nómina Eventual

Periodo No. 03 del día: 01/02/2022 al día: 15/02/2022 Días: 15.00

Fecha de Pago: 15/02/2022

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--|-------------------|-----------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|------|
| ACOSTA GARZON KARLA PAOLA | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| AGRAZ SANTIAGO MARTINA REYNA | SALA DE REGIDORES | AUXILIAR | 425.57 | 6383.55 | 0.44 | 0 | 0 | 6383.99 | 0 | 659.99 | 659.99 | 5724 |
| AGUILAR GONZALEZ FELIPA | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| AGUILAR QUIROZ KEVIN ALEXANDER | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1672.5 | 8277 |
| AHUMADA RODRIGUEZ YARET LILIANA | SALA DE REGIDORES | AUXILIAR | 469.59 | 7043.85 | 0 | 0 | 0 | 7043.85 | 0.32 | 793.53 | 793.85 | 6250 |
| AMADOR XOCHITL ARTEMISA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| CARRANZA QUEZADA CATALINA | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| CARRILLO RAMOS IGNACIO ALEJANDRO | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| CASILLAS HERNANDEZ ANGEL RAMON | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| CASTILLON DIAZ JORGE | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| CHACON RODRIGUEZ AALYHA GUADALUPE | SALA DE REGIDORES | AUXILIAR | 469.59 | 7043.85 | 0 | 0 | 0 | 7043.85 | 0.32 | 793.53 | 793.85 | 6250 |
| COVARRUBIAS LIRA JOSE JUAN | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| CRUZ MORALES RAMON | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| ENRIQUEZ PEÑA RICARDO | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| ESCOTO MARTINEZ MARISOL | SALA DE REGIDORES | AUXILIAR | 425.57 | 6383.55 | 0.44 | 0 | 0 | 6383.99 | 0 | 659.99 | 659.99 | 5724 |
| ESQUIVEL LEYVA MARIA FERNANDA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| FRANCO MACHAIN GUADALUPE FRANCISCO | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| FUENTES FLORES LUIS ALBERTO | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| GALLEGOS DE SANTIAGO HECTOR | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| GALVAN IBARRA RICARDO ANTONIO | SALA DE REGIDORES | AUXILIAR | 469.59 | 7043.85 | 0 | 0 | 0 | 7043.85 | 0.32 | 793.53 | 793.85 | 6250 |
| GARCIA HERNANDEZ JOSE RAMON | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| GAY MELCHOR GONZALO YINGSHEN | SALA DE REGIDORES | AUXILIAR | 448.37 | 6725.55 | 0 | 0 | 0 | 6725.55 | 0.01 | 725.54 | 725.55 | 6000 |
| GOMEZ ALMARAZ MARISOL | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| GOMEZ GOMEZ LUIS MARTIN | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| GOMEZ QUINTERO ANGEL ALBERTO GUADALUPE | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| GUERRERO ESPARZA JUAN CARLOS | SALA DE REGIDORES | AUXILIAR | 425.07 | 6376.05 | 0 | 0 | 0 | 6376.05 | 0.41 | 658.64 | 659.05 | 5717 |
| GUERRERO MEZA MIGUEL ANGEL | SALA DE REGIDORES | AUXILIAR | 617.92 | 9268.8 | 0 | 0 | 0 | 9268.8 | 0.02 | 1268.78 | 1268.8 | 8000 |
| GUTIERREZ VARGAS DALIA MARIA | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| HERNANDEZ AVALOS LUZ LEONOR | SALA DE REGIDORES | AUXILIAR | 425.57 | 6383.55 | 0.44 | 0 | 0 | 6383.99 | 0 | 659.99 | 659.99 | 5724 |
| IBAÑEZ DOMINGUEZ JASON MIGUEL | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| JIMENEZ CASTILLO DAVID | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|----------------------------------|-----------------------|--------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| LONA FLORES CRHISTIAN RICARDO | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| LOPEZ MALDONADO GLORIA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| MARTINEZ HERNANDEZ ROSA ISELA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| MARTINEZ OCHOA ALFONSO | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| MICHEL PEREZ LUCIA CARMINA | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| MUÑOZ SALAS KARLA ANGELICA | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| NAVA MAEDA DIEGO ARMANDO | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| ODILON SANTIAGO ANTONIO | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| ORTIZ GOMEZ LUIS | SALA DE REGIDORES | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1163.82 | 7614 |
| PALACIOS RODRIGUEZ MIRIAM KARINA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| PELAYO VELASCO NOE IVAN | SALA DE REGIDORES | ASISTENTE | 702.69 | 10540.35 | 0.03 | 0 | 0 | 10540.38 | 0 | 1540.38 | 1540.38 | 9000 |
| PEREZ GOMEZ MANUEL | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| PRIETO VIDRIO NANCY GABRIELA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| RAMOS ESTRADA SALMA YUNUET | SALA DE REGIDORES | ASISTENTE | 787.47 | 11812.05 | 0 | 0 | 0 | 11812.05 | 0.03 | 1812.02 | 1812.05 | 10000 |
| REYNOSO PALOMERA EDUARDO | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| RODRIGUEZ ROBLES JUAN CARLOS | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| RODRIGUEZ ROMERO ESTHER | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| SALAZAR BENITEZ LEON FELIPE | SALA DE REGIDORES | ASISTENTE | 663.3 | 9949.5 | 0 | 0 | 0 | 9949.5 | 0.32 | 1414.18 | 1414.5 | 8535 |
| SANCHEZ CENTENO JOSE ANTONIO | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| SIERRA BARRERA JASIAL ROSIER | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| SOLORIO MEZA LORENA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| SOTO ACEVES JUAN JOSE | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| TORRES PEREZ ROCIO DANIELA | SALA DE REGIDORES | AUXILIAR | 367 | 5505 | 0 | 0 | 0 | 5505 | 0.25 | 502.75 | 503 | 5002 |
| VAZQUEZ CISNEROS ERIKA FABIOLA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| VAZQUEZ FERNANDEZ CARLOS | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| VILLALOBOS OROZCO YOLANDA | SALA DE REGIDORES | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| SALA DE REGIDORES | | | | 398831.4 | 1.77 | 0 | 0 | 398833.17 | 12.52 | 45801.65 | 46072.17 | 352761 |
| GARCIA PADILLA JUAN ANTONIO | PRESIDENCIA MUNICIPAL | JEFE DE EVENTOS | 1176.71 | 17650.65 | 0 | 0 | 0 | 17650.65 | 0 | 3152.65 | 3152.65 | 14498 |
| GOMEZ FLORES BELEM ANAHI | PRESIDENCIA MUNICIPAL | SECRETARIA EJECUTIVA | 782.11 | 11731.65 | 0.35 | 10949.54 | 0 | 22846.54 | 0 | 0 | 10949.54 | 11897 |
| RODRIGUEZ DIAZ HUGO | PRESIDENCIA MUNICIPAL | ASESOR | 1265.32 | 18979.8 | 0.46 | 0 | 0 | 18980.26 | 0 | 3465.26 | 3465.26 | 15515 |
| RODRIGUEZ RUIZ MANUEL EDWIN | PRESIDENCIA MUNICIPAL | ASISTENTE ADMINISTRATIVO | 1229.03 | 18435.45 | 0 | 0 | 0 | 18435.45 | 0.22 | 3337.23 | 3337.45 | 15098 |
| SANCHEZ RODRIGUEZ AMAURY RUBEN | PRESIDENCIA MUNICIPAL | ABOGADO "A" | 616.67 | 9250.05 | 0 | 0 | 0 | 9250.05 | 0.28 | 1264.77 | 1265.05 | 7985 |
| ZARAGOZA MEDINA ADEMAR JOSUE | PRESIDENCIA MUNICIPAL | AUXILIAR | 829.4 | 12441 | 0.36 | 0 | 0 | 12441.36 | 0 | 1946.36 | 1946.36 | 10495 |
| PRESIDENCIA MUNICIPAL | | | | 88488.6 | 1.17 | 10949.54 | 0 | 99604.31 | 0.5 | 13166.27 | 24116.31 | 75488 |

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|-----------------------------------|--------------------------------|------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| DE LA TORRE PEREZ JOSE DE JESUS | SINDICATURA | AUXILAR ADMINISTRATIVO | 691.17 | 10367.55 | 0 | 0 | 0 | 10367.55 | 0.08 | 1503.47 | 1503.55 | 8864 |
| GARCIA ARREOLA OZMAR JAHIR | SINDICATURA | AUXILAR ADMINISTRATIVO | 360.56 | 5408.4 | 0 | 5047.84 | 0 | 10648.22 | 0.38 | 0 | 5048.22 | 5600 |
| MARTINEZ GOMEZ FELIPE DE JESUS | SINDICATURA | ABOGADO A | 826.49 | 12397.35 | 0 | 0 | 0 | 12397.35 | 0.31 | 1937.04 | 2437.35 | 9960 |
| PEREZ MENDOZA LUIS ELIAS GIBRAN | SINDICATURA | ABOGADO A | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1663.82 | 7114 |
| SINDICATURA | | | | 36950.7 | 0.42 | 5047.84 | 0 | 42190.94 | 0.77 | 4604.33 | 10652.94 | 31538 |
| CASTELLON LEDEZMA AZUCENA | JUZGADO MUNICIPAL | ACTUARIO | 473.01 | 7095.15 | 0.34 | 0 | 0 | 7095.49 | 0 | 804.49 | 804.49 | 6291 |
| CURIEL OCAMPO JOSE EDGAR MICHELL | JUZGADO MUNICIPAL | ACTUARIO | 473.01 | 7095.15 | 0.34 | 0 | 0 | 7095.49 | 0 | 804.49 | 804.49 | 6291 |
| GOMEZ ESCOBAR SILVIA JENIFFER | JUZGADO MUNICIPAL | ACTUARIO | 473.01 | 7095.15 | 0 | 0 | 0 | 7804.67 | 0.41 | 880.26 | 880.67 | 6924 |
| NUNGARAY TALAVERA MIGUEL OCTAVIO | JUZGADO MUNICIPAL | SECRETARIO DE ACUERDOS | 742.55 | 11138.25 | 0.33 | 5197.85 | 0 | 16336.43 | 0 | 580.58 | 5778.43 | 10558 |
| VILLASEÑOR PATIÑO JORGE EDUARDO | JUZGADO MUNICIPAL | ACTUARIO | 473.01 | 7095.15 | 0.34 | 0 | 0 | 7095.49 | 0 | 804.49 | 804.49 | 6291 |
| JUZGADO MUNICIPAL | | | | 39518.85 | 1.35 | 5197.85 | 0 | 45427.57 | 0.41 | 3874.31 | 9072.57 | 36355 |
| GOMEZ CASTRO JONATHAN ALEJANDRO | DIRECCION DE PROYECTOS ESTRAT | PROYECTISTA | 611.68 | 9175.2 | 0 | 8563.52 | 0 | 17914.62 | 0.1 | 0 | 10063.62 | 7851 |
| GONZALEZ MENDEZ DIANA JACQUELINE | DIRECCION DE PROYECTOS ESTRAT | PROYECTISTA | 611.68 | 9175.2 | 0 | 0 | 0 | 9175.2 | 0.41 | 1248.79 | 3249.2 | 5926 |
| GUZMAN MOTA ROBERTO CARLOS | DIRECCION DE PROYECTOS ESTRAT | AUXILIAR | 425.57 | 6383.55 | 0.44 | 0 | 0 | 6383.99 | 0 | 659.99 | 659.99 | 5724 |
| HURTADO LANGARICA OSCAR EFRAIN | DIRECCION DE PROYECTOS ESTRAT | COORDINADOR | 814.21 | 12213.15 | 0 | 11398.94 | 0 | 23775.03 | 0.09 | 0 | 11899.03 | 11876 |
| LOPEZ DELGADO JULIETA ANAHI | DIRECCION DE PROYECTOS ESTRAT | PROYECTISTA | 611.68 | 9175.2 | 0 | 0 | 0 | 9175.2 | 0.41 | 1248.79 | 2749.2 | 6426 |
| RAMIREZ OLEA FRANCISCO | DIRECCION DE PROYECTOS ESTRAT | TOPOGRAFO | 406.14 | 6092.1 | 0 | 5685.96 | 0 | 11967.12 | 0.16 | 0 | 7186.12 | 4781 |
| REYES AGREDANO DANIEL | DIRECCION DE PROYECTOS ESTRAT | PROYECTISTA | 612.42 | 9186.3 | 0 | 0 | 0 | 9186.3 | 0.14 | 1251.16 | 1251.3 | 7935 |
| RUIZ ROMERO JORGE CARLOS | DIRECCION DE PROYECTOS ESTRAT | ASESOR | 1220 | 18300 | 0.37 | 0 | 0 | 18300.37 | 0 | 3305.37 | 3305.37 | 14995 |
| ZAMUDIO VALDEZ ISMAEL | DIRECCION DE PROYECTOS ESTRAT | COORDINADOR | 565.16 | 8477.4 | 0.34 | 0 | 0 | 8477.74 | 0 | 1099.74 | 1099.74 | 7378 |
| DIRECCION DE PROYECTOS ESTRAT. | | | | 88178.1 | 1.15 | 25648.42 | 0 | 114355.57 | 1.31 | 8813.84 | 41463.57 | 72892 |
| AVELAR GONZALEZ EDUARDO | DIRECCION DE COMUNICACION SOCI | AUXILIAR | 380.3 | 5704.5 | 0 | 5324.2 | 0 | 11219.41 | 0.21 | 0 | 5324.41 | 5895 |
| AVILA MARTINEZ MARIO ALBERTO | DIRECCION DE COMUNICACION SOCI | JEFE DE COMUNICACION DIGITAL | 1036.75 | 15551.25 | 0 | 0 | 0 | 15551.25 | 0.38 | 2658.87 | 2659.25 | 12892 |
| CASTILLO GOMEZ PEDRO PAUL EDMUNDO | DIRECCION DE COMUNICACION SOCI | PRODUCTOR Y EDITOR | 702.69 | 10540.35 | 0.03 | 0 | 0 | 10540.38 | 0 | 1540.38 | 1540.38 | 9000 |
| GOMEZ PASTEN GUILLERMO | DIRECCION DE COMUNICACION SOCI | REPORTERO | 612.42 | 9186.3 | 0 | 0 | 0 | 9186.3 | 0.14 | 1251.16 | 1251.3 | 7935 |
| LEYVA AVALOS JOSE ADAN | DIRECCION DE COMUNICACION SOCI | "R" PRENSA SEGURIDAD PUBLICA | 720.27 | 10804.05 | 0 | 0 | 0 | 10804.05 | 0.34 | 1596.71 | 1597.05 | 9207 |
| LOPEZ MARTINEZ HUGO EFRAIN | DIRECCION DE COMUNICACION SOCI | "R" REPORTERO | 502.48 | 7537.2 | 0 | 0 | 0 | 7537.2 | 0.29 | 898.91 | 899.2 | 6638 |
| LOZANO GONZALEZ HUGO ENRIQUE | DIRECCION DE COMUNICACION SOCI | AUXILIAR | 872.24 | 13083.6 | 0.09 | 0 | 0 | 26167.29 | 0 | 5491.29 | 5491.29 | 20676 |
| MACEDO GARCIA ANTONIO RAYMUNDO | DIRECCION DE COMUNICACION SOCI | DISEÑADOR GRAFICO | 473.01 | 7095.15 | 0 | 0 | 0 | 7095.15 | 0.18 | 804.49 | 2745.15 | 4350 |
| MONTEJANO LOPEZ ARTURO | DIRECCION DE COMUNICACION SOCI | PRODUCTOR AUDIOVISUAL | 471.93 | 7078.95 | 0.08 | 0 | 0 | 7079.03 | 0 | 801.03 | 801.03 | 6278 |

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|-----------------------------------|--------------------------------|------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| REYES PEREZ JESUS FERNANDO | DIRECCION DE COMUNICACION SOCI | AUXILIAR | 492.73 | 7390.95 | 0 | 0 | 0 | 7390.95 | 0.28 | 867.67 | 867.95 | 6523 |
| RUELAS AGUILAR SAMUEL ALONSO | DIRECCION DE COMUNICACION SOCI | DISEÑADOR GRAFICO | 473.01 | 7095.15 | 0.34 | 0 | 0 | 7095.49 | 0 | 804.49 | 804.49 | 6291 |
| DIRECCION DE COMUNICACION SOCI | | | | 101067.45 | 0.54 | 5324.2 | 0 | 119666.5 | 1.82 | 16715 | 23981.5 | 95685 |
| ALATORRE VIORATO SALVADOR | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE EVENTOS | 404.33 | 6064.95 | 0 | 0 | 0 | 6064.95 | 0.05 | 602.9 | 602.95 | 5462 |
| CURIEL MOSQUEDA JOSHUA ALBERTO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR | 519.02 | 7785.3 | 0 | 1557.06 | 0 | 9342.36 | 0.14 | 632.16 | 2189.36 | 7153 |
| JACOBO MONTES JOSELYN GUADALUPE | COORDINACION DE GIRAS Y EVENT. | AUXILIAR | 391.32 | 5869.8 | 0.12 | 0 | 0 | 5869.92 | 0 | 567.92 | 567.92 | 5302 |
| MICHELS NAVARRO ALESSANDRA | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENTOS | 404.33 | 6064.95 | 0 | 5660.62 | 0 | 11914.74 | 0.12 | 0 | 5660.74 | 6254 |
| MORENO PEÑA CRISTIAN EDUARDO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR DE EVENTOS | 816.41 | 12246.15 | 0 | 0 | 0 | 12246.15 | 0.41 | 1904.74 | 1905.15 | 10341 |
| OCHOA ESPINO MARIA LUCERO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENTOS | 404.33 | 6064.95 | 0 | 0 | 0 | 6064.95 | 0.05 | 602.9 | 602.95 | 5462 |
| PLAZOLA CASILLAS ALEJANDRO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENTOS | 404.33 | 6064.95 | 0 | 0 | 0 | 6064.95 | 0.05 | 602.9 | 902.95 | 5162 |
| RAMOS AGUILAR ALVARO | COORDINACION DE GIRAS Y EVENT. | AUXILIAR EN GIRAS Y EVENTOS | 404.33 | 6064.95 | 0 | 0 | 0 | 6064.95 | 0.05 | 602.9 | 602.95 | 5462 |
| TORRES RENTERIA JUAN GABRIEL | COORDINACION DE GIRAS Y EVENT. | MUSICO | 185.89 | 2788.35 | 0 | 0 | 0 | 2788.35 | 0.47 | 22.88 | 23.35 | 2765 |
| COORDINACION DE GIRAS Y EVENT. | | | | 59014.35 | 0.12 | 7217.68 | 0 | 66421.32 | 1.34 | 5539.3 | 13058.32 | 53363 |
| BLANCAS PRECIADO MARIA FERNANDA | SECRETARIA GENERAL | AUXILIAR | 425.57 | 6383.55 | 0.44 | 0 | 0 | 6383.99 | 0 | 659.99 | 659.99 | 5724 |
| CASTRO VALLARTA MARIA MIGUEL | SECRETARIA GENERAL | AUXILIAR ADMINISTRATIVO | 342.13 | 5131.95 | 0.11 | 0 | 0 | 5132.06 | 0 | 443.06 | 443.06 | 4689 |
| DICKEY MONTIEL KARLA VENEZZIA | SECRETARIA GENERAL | ABOGADO "B" | 612.42 | 9186.3 | 0 | 0 | 0 | 9186.3 | 0.14 | 1251.16 | 1251.3 | 7935 |
| DORADO FERNANDEZ MIROSLAVA | SECRETARIA GENERAL | SECRETARIA EJECUTIVA SIPINNA | 1176.71 | 17650.65 | 0 | 0 | 980 | 18630.65 | 0 | 3152.65 | 3152.65 | 15478 |
| ESPINOZA PEÑA MARIA ISABEL | SECRETARIA GENERAL | AUXILIAR | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| GALICIA PEDROZA KARLA LIZETH | SECRETARIA GENERAL | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1163.82 | 7614 |
| GARCIA CRUZ JUAN DIEGO | SECRETARIA GENERAL | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1163.82 | 7614 |
| GOMEZ MACIAS FILIBERTO | SECRETARIA GENERAL | AUXILIAR | 226.28 | 3394.2 | 0 | 0 | 0 | 3394.2 | 0.16 | 109.04 | 109.2 | 3285 |
| GONZALEZ LEMUS RAFAEL | SECRETARIA GENERAL | ASESOR | 1221 | 18315 | 0 | 0 | 0 | 18315 | 0.1 | 3308.9 | 3309 | 15006 |
| IBARRA ESCOBOZA JESUS HORACIO | SECRETARIA GENERAL | "R" ABOGADO | 610.45 | 9156.75 | 0.1 | 0 | 0 | 9156.85 | 0 | 1244.85 | 1244.85 | 7912 |
| LOPEZ ARECHIGA MARIA DEL ROSARIO | SECRETARIA GENERAL | AUXILIAR | 300.54 | 4508.1 | 0.24 | 0 | 0 | 4508.34 | 0 | 355.34 | 655.34 | 3853 |
| RUELAS PALOMERA JONATHAN YAEL | SECRETARIA GENERAL | AUXILIAR | 313.05 | 4695.75 | 0 | 0 | 0 | 4695.75 | 0 | 375.75 | 375.75 | 4320 |
| SECRETARIA GENERAL | | | | 99287.85 | 1.9 | 0 | 980 | 100269.75 | 0.4 | 13328.35 | 13628.75 | 86641 |
| GONZALEZ ORTIZ JUAN FRANCISCO | PROCURADURIA SOCIAL | AUXILIAR | 701.09 | 10516.35 | 0 | 0 | 0 | 10516.35 | 0.09 | 1535.26 | 2535.35 | 7981 |
| VILLANUEVA SILVA CRISTIAN CHAYANE | PROCURADURIA SOCIAL | AUXILIAR | 701.09 | 10516.35 | 0.49 | 9114.17 | 0 | 19756.17 | 0 | 0 | 9114.17 | 10642 |
| PROCURADURIA SOCIAL | | | | 21032.7 | 0.49 | 9114.17 | 0 | 30272.52 | 0.09 | 1535.26 | 11649.52 | 18623 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------------------------|--------------------------------|---------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| ALDANA BARRAGAN DAVID GIBRAN | REGISTRO CIVIL | ASISTENTE | 932.5 | 13987.5 | 0.01 | 932.5 | 0 | 14920.01 | 0 | 2077.51 | 3510.01 | 11410 |
| GOMEZ MIRAMONTES ANABEL | REGISTRO CIVIL | AUXILIAR | 375.76 | 5636.4 | 0 | 0 | 0 | 5636.4 | 0.3 | 526.1 | 526.4 | 5110 |
| LEON SALGADO MARIA | REGISTRO CIVIL | SECRETARIA | 379.4 | 5691 | 0.42 | 3035.2 | 0 | 8726.62 | 0 | 10.42 | 3345.62 | 5381 |
| MERIDA CRUZ JUAN JOSE | REGISTRO CIVIL | AUXILIAR | 425.57 | 6383.55 | 0.44 | 0 | 0 | 6383.99 | 0 | 659.99 | 859.99 | 5524 |
| PEÑA BRISEÑO SANDRA EUNICE | REGISTRO CIVIL | AUXILIAR | 375.76 | 5636.4 | 0 | 0 | 0 | 5636.4 | 0.3 | 526.1 | 1026.4 | 4610 |
| ULLOA RODRIGUEZ FRIDA ALEJANDRA | REGISTRO CIVIL | AUXILIAR | 262.05 | 3930.75 | 0 | 0 | 0 | 3930.75 | 0.23 | 292.52 | 292.75 | 3638 |
| YERENA ORTIZ HUGO IOVANNE | REGISTRO CIVIL | "R" AUXILIAR | 375.76 | 5636.4 | 0 | 0 | 0 | 5636.4 | 0.3 | 526.1 | 526.4 | 5110 |
| YERENA RUBIO MINERVA MIROSLAVA | REGISTRO CIVIL | COORDINADOR | 824.13 | 12361.95 | 0 | 0 | 0 | 12361.95 | 0.47 | 1929.48 | 2579.95 | 9782 |
| REGISTRO CIVIL | | | | 59263.95 | 0.87 | 3967.7 | 0 | 63232.52 | 1.6 | 6548.22 | 12667.52 | 50565 |
| ALONSO ALONSO IAN FRANCISCO | OFICINA DE ENLACE S.R.E. | AUXILIAR TECNICO DE INFORMACION | 396.28 | 5944.2 | 0.06 | 0 | 0 | 5944.26 | 0 | 581.26 | 1081.26 | 4863 |
| HERNANDEZ LEON WILLIAM DANIEL | OFICINA DE ENLACE S.R.E. | AUXILIAR | 234.79 | 3521.85 | 0 | 0 | 0 | 3521.85 | 0.22 | 140.63 | 140.85 | 3381 |
| RENTERIA SAVALZA ESTHER | OFICINA DE ENLACE S.R.E. | SECRETARIA | 479.53 | 7192.95 | 0.43 | 0 | 0 | 7193.38 | 0 | 825.38 | 825.38 | 6368 |
| OFICINA DE ENLACE S.R.E. | | | | 16659 | 0.49 | 0 | 0 | 16659.49 | 0.22 | 1547.27 | 2047.49 | 14612 |
| AGUILAR SALAZAR CARLOS IRAM | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| ALVARADO BARRAGAN MIGUEL ANGEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0.17 | 2954.76 | 0 | 10341.83 | 0 | 347.07 | 3301.83 | 7040 |
| ALVARADO CASTAÑEDA LUIS DAVID | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| ARREGUIN JIMENEZ ERNESTO ALONSO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0 | 5372.64 | 0 | 14327.04 | 0.25 | 147.15 | 6020.04 | 8307 |
| ARRIAGA TRUJILLO CARMEN GUADALUPE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 3447.22 | 0 | 10834.12 | 0.41 | 293.49 | 3741.12 | 7093 |
| BANDERAS RUELAS OSVALDO EMMANUEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| BECERRA HERNANDEZ EDUARDO DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 1866.9 | 5520 |
| CABEZUDT GORDIAN GANDHI SALVADOR | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 1666.9 | 5720 |
| CARRILLO CASTILLO ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.22 | 0 | 0 | 8954.62 | 0 | 1201.62 | 1201.62 | 7753 |
| CASTILLON GONZALEZ ALAN OZIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 3939.68 | 0 | 11326.58 | 0.09 | 114.81 | 4054.58 | 7272 |
| CIBRIAN RUIZ MOISES NOE | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| CORNEJO LOPEZ VICTOR MANUEL | DIRECCION DE PROT. CIVIL Y BOM | ASESOR ESPECIALIZADO | 647.59 | 9713.85 | 0 | 0 | 0 | 9713.85 | 0.01 | 1363.84 | 1363.85 | 8350 |
| CRUZ RODRIGUEZ ANGEL RAYMUNDO | DIRECCION DE PROT. CIVIL Y BOM | SUB-DIRECTOR | 1281.96 | 19229.4 | 0 | 0 | 0 | 19229.4 | 0.43 | 3523.97 | 3524.4 | 15705 |
| CRUZ SALMERON MOISES | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| DE DIOS SANDOVAL DANIEL ENRIQUE | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR | 314.93 | 4723.95 | 0 | 0 | 0 | 4723.95 | 0.13 | 378.82 | 378.95 | 4345 |
| DE JESUS DIAZ OSCAR ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR | 314.93 | 4723.95 | 0 | 0 | 0 | 4723.95 | 0.13 | 378.82 | 378.95 | 4345 |
| DELGADO VILLA RODOLFO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| FIGUEROA GOMEZ EDUARDO NETZAHUALCOYOT | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR | 314.93 | 4723.95 | 0 | 0 | 0 | 4723.95 | 0.13 | 378.82 | 378.95 | 4345 |
| FLORES NAVARRO KAREN LETICIA | DIRECCION DE PROT. CIVIL Y BOM | ASESOR ESPECIALIZADO | 647.59 | 9713.85 | 0 | 0 | 0 | 9713.85 | 0.01 | 1363.84 | 1363.85 | 8350 |
| GARCIA ANGUIANO BRYAN GILDARDO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 475 | 7125 | 0 | 7125 | 0 | 14250 | 0 | 0 | 7125 | 7125 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------------|--------------------------------|-------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| GARCIA BUENO KAREN ZUJEY GUADALUPE | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR | 314.93 | 4723.95 | 0 | 0 | 0 | 4723.95 | 0.13 | 378.82 | 378.95 | 4345 |
| GARCIA CARDENAS DANIELA LISBETH | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 6894.44 | 0 | 14464.87 | 0.43 | 0 | 6894.87 | 7570 |
| GARCIA HERNANDEZ LUIS GABRIEL | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR | 262.05 | 3930.75 | 0 | 1834.35 | 0 | 5833.83 | 0.48 | 0 | 1834.83 | 3999 |
| HERNANDEZ SANTANA ADRIAN | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.11 | 7760.48 | 0 | 16853.48 | 0 | 0 | 7760.48 | 9093 |
| HERNANDEZ SANTANA JHOVANA ESTRELLA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 3447.22 | 0 | 10834.12 | 0.41 | 293.49 | 5741.12 | 5093 |
| HIDALGO ORTEGA CLAUDIA GUADALUPE | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR | 314.93 | 4723.95 | 0 | 0 | 0 | 4723.95 | 0.13 | 378.82 | 378.95 | 4345 |
| JUAREZ LOPEZ ADRIANA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| LOPEZ CASTILLON EDWIN DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 492.46 | 0 | 7879.36 | 0.28 | 761.62 | 1254.36 | 6625 |
| LOPEZ FLETES RAUL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.22 | 0 | 0 | 8954.62 | 0 | 1201.62 | 1701.62 | 7253 |
| MARCIAL VARGAS ANDRES ALEJANDRO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| MARTINEZ GUZMAN BEATRIZ | DIRECCION DE PROT. CIVIL Y BOM | "R" BOMBERO | 396.08 | 5941.2 | 0 | 0 | 0 | 5941.2 | 0.48 | 580.72 | 1581.2 | 4360 |
| MARTINEZ GUZMAN MARIA ESMERALDA | DIRECCION DE PROT. CIVIL Y BOM | AUXILIAR | 314.93 | 4723.95 | 0 | 0 | 0 | 4723.95 | 0.46 | 344.56 | 659.95 | 4064 |
| MARZOLLA BRISEÑO GIANNI LAURO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.22 | 0 | 0 | 8954.62 | 0 | 1201.62 | 1201.62 | 7753 |
| PEREZ MONTAÑO VICTOR DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| PEREZ RODRIGUEZ MAYRA YUNUENN | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0 | 4178.72 | 0 | 13133.12 | 0.39 | 386.06 | 7571.12 | 5562 |
| PLASCENCIA ALVARADO CHRISTIAN JAVIER | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.22 | 0 | 0 | 8954.62 | 0 | 1201.62 | 1201.62 | 7753 |
| QUINTERO ROJO CYNTHIA YOLANDA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0 | 4178.72 | 0 | 13133.12 | 0.34 | 386.06 | 4565.12 | 8568 |
| RAMIREZ CASTILLON VICTOR HUGO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| RAMIREZ GARCIA BRAULIO EDUARDO | DIRECCION DE PROT. CIVIL Y BOM | "R" BOMBERO | 261.84 | 3927.6 | 0 | 3665.76 | 0 | 7789.18 | 0.42 | 0 | 3666.18 | 4123 |
| RAMOS CASTILLO NOEL | DIRECCION DE PROT. CIVIL Y BOM | SEGUNDO OFICIAL | 905.57 | 13583.55 | 0 | 0 | 0 | 13583.55 | 0.49 | 2196.06 | 2196.55 | 11387 |
| RICO OROZCO MARIA DE LA LUZ | DIRECCION DE PROT. CIVIL Y BOM | TERCER OFICIAL | 743 | 11145 | 0.05 | 7430 | 0 | 18575.05 | 0 | 269.05 | 7699.05 | 10876 |
| RIVAS HERNANDEZ ALFREDO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 940.12 | 14101.8 | 0.16 | 0 | 0 | 14101.96 | 0 | 2317.96 | 2317.96 | 11784 |
| RODRIGUEZ CISNEROS FRANCISCO JAVIER | DIRECCION DE PROT. CIVIL Y BOM | SUB OFICIAL | 647.59 | 9713.85 | 0 | 0 | 0 | 9713.85 | 0.01 | 1363.84 | 1363.85 | 8350 |
| RODRIGUEZ MEDELLIN LINDA MARIA | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.22 | 0 | 0 | 8954.62 | 0 | 1201.62 | 1501.62 | 7453 |
| RODRIGUEZ QUIÑONES DIEGO SEBASTIAN | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.17 | 3581.76 | 0 | 12536.33 | 0 | 481.57 | 4563.33 | 7973 |
| SEGURA HERNANDEZ JOSE ERNESTO | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0.22 | 0 | 0 | 8954.62 | 0 | 1201.62 | 1201.62 | 7753 |
| SOLORIO RUIZ HECTOR ROGELIO | DIRECCION DE PROT. CIVIL Y BOM | PRIMER OFICIAL | 940.12 | 14101.8 | 0.16 | 0 | 0 | 14101.96 | 0 | 2317.96 | 2317.96 | 11784 |
| URIBE CURIEL BRYANS DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 1166.9 | 6220 |
| VAZQUEZ FUENTES ADALBERTO TRINIDAD | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO PRIMERO | 596.96 | 8954.4 | 0 | 6566.56 | 0 | 15542.69 | 0.13 | 0 | 6566.69 | 8976 |
| VILLASEÑOR GARCIA DANIEL | DIRECCION DE PROT. CIVIL Y BOM | BOMBERO | 492.46 | 7386.9 | 0 | 0 | 0 | 7386.9 | 0.09 | 866.81 | 866.9 | 6520 |
| DIRECCION DE PROT. CIVIL Y BOM | | | | 405762.15 | 2.14 | 72869.77 | 0 | 479242.36 | 7.43 | 40092.28 | 123190.36 | 356052 |
| ALDRETE GARCIA MIGUEL ANGEL | DELEGACION PITILLAL | AUXILIAR | 289.11 | 4336.65 | 0.03 | 0 | 0 | 4336.68 | 0 | 336.68 | 336.68 | 4000 |
| RODRIGUEZ ZAVALA SERGIO | DELEGACION PITILLAL | AUX LOG ENC. DE LA DELEGACION | 690.52 | 10357.8 | 0 | 0 | 0 | 10357.8 | 0.41 | 1501.39 | 1501.8 | 8856 |
| DELEGACION PITILLAL | | | | 14694.45 | 0.03 | 0 | 0 | 14694.48 | 0.41 | 1838.07 | 1838.48 | 12856 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------------------|------------------------|-------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| IZAS AGUILAR MARIA FERNANDA | DELEGACION LAS JUNTAS | ENC. DE LA SUBDEL LAS JUNTAS | 524.14 | 7862.1 | 0.21 | 0 | 0 | 7862.31 | 0 | 968.31 | 968.31 | 6894 |
| MEZA PEREZ YAZMIN VANESSA | DELEGACION LAS JUNTAS | AUXILIAR | 226.28 | 3394.2 | 0 | 0 | 0 | 3394.2 | 0.16 | 109.04 | 109.2 | 3285 |
| SEGURA ARECHIGA MARIA GUADALUPE | DELEGACION LAS JUNTAS | AUXILIAR | 234.79 | 3521.85 | 0 | 0 | 0 | 3521.85 | 0.22 | 140.63 | 140.85 | 3381 |
| DELEGACION LAS JUNTAS | | | | 14778.15 | 0.21 | 0 | 0 | 14778.36 | 0.38 | 1217.98 | 1218.36 | 13560 |
| ARCE CIBRIAN MARIA DEL SOCORRO | DELEGACION IXTAPA | AUXILIAR DE LIMPIEZA | 343.32 | 5149.8 | 0.12 | 0 | 0 | 5149.92 | 0 | 445.92 | 445.92 | 4704 |
| FLORES MENDOZA CRISTINA | DELEGACION IXTAPA | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| HERNANDEZ MARTINEZ JUAN MARTIN | DELEGACION IXTAPA | AUXILIAR | 289.11 | 4336.65 | 0.03 | 0 | 0 | 4336.68 | 0 | 336.68 | 336.68 | 4000 |
| LEPE MEZA GUSTAVO RENE | DELEGACION IXTAPA | ENC. DE LA SUBDEL LAS JUNTAS | 483.76 | 7256.4 | 0 | 0 | 0 | 14512.8 | 0.18 | 2414.62 | 2414.8 | 12098 |
| NUÑEZ RAMOS NOE | DELEGACION IXTAPA | ASISTENTE DE LOGISTICA | 467.04 | 7005.6 | 0 | 0 | 0 | 7005.6 | 0.24 | 785.36 | 785.6 | 6220 |
| RAMOS LOPEZ MANUELA | DELEGACION IXTAPA | AUX LOG ENC. DE LA DELEGACION | 748.24 | 11223.6 | 0 | 0 | 0 | 11223.6 | 0.28 | 1686.32 | 1686.6 | 9537 |
| ROCHA PRADO MOISES ALEJANDRO | DELEGACION IXTAPA | AUXILIAR ADMINISTRATIVO | 397.12 | 5956.8 | 0 | 0 | 0 | 5956.8 | 0.28 | 583.52 | 583.8 | 5373 |
| TRIGUEROS CRUZ ALMA ROSA | DELEGACION IXTAPA | AUXILIAR | 234.79 | 3521.85 | 0 | 0 | 0 | 3521.85 | 0.22 | 140.63 | 140.85 | 3381 |
| DELEGACION IXTAPA | | | | 49011.45 | 0.46 | 0 | 0 | 56268.31 | 1.2 | 6754.11 | 6755.31 | 49513 |
| CANALES PEREZ HECTOR ALONSO | DELEGACION LAS PALMAS | INSPECTOR DE RASTRO | 314.62 | 4719.3 | 0.02 | 0 | 0 | 4719.32 | 0 | 378.32 | 378.32 | 4341 |
| GONZALEZ MONTERO OLGA ARACELI | DELEGACION LAS PALMAS | AUXILIAR | 391.32 | 5869.8 | 0.12 | 0 | 0 | 5869.92 | 0 | 567.92 | 567.92 | 5302 |
| MUÑOZ RUELAS JUANA JAZMIN | DELEGACION LAS PALMAS | AUX LOG ENC. DE LA DELEGACION | 690.52 | 10357.8 | 0 | 0 | 0 | 10357.8 | 0.41 | 1501.39 | 1501.8 | 8856 |
| DELEGACION LAS PALMAS | | | | 20946.9 | 0.14 | 0 | 0 | 20947.04 | 0.41 | 2447.63 | 2448.04 | 18499 |
| TORRES RAMOS BLANCA LETICIA | AGENCIA TEBELCHIA | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| AGENCIA TEBELCHIA | | | | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| CASTAÑEDA FERREL ANA ISABEL | AGENCIA EL COLORADO | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| LOPEZ CAMBA TERESITA DE JESUS | AGENCIA EL COLORADO | ASEADOR DE PLAYA | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| AGENCIA EL COLORADO | | | | 7871.55 | 0.48 | 0 | 0 | 7872.03 | 0 | 461.03 | 461.03 | 7411 |
| PADILLA FLORES PONCIANO | AGENCIA LA DESEMBOCADA | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| AGENCIA LA DESEMBOCADA | | | | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|-------------------------------------|---|------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| SOLANO CONTRERAS JOSE DE JESUS | AGENCIA EL RANCHITO | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| | AGENCIA EL RANCHITO | | | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| ROMERO BARRERA YULIANA | AGENCIA MOJONERAS | ENC. DE LA AGENCIA MOJONERAS | 493.58 | 7403.7 | 0 | 0 | 0 | 7403.7 | 0.31 | 870.39 | 870.7 | 6533 |
| | AGENCIA MOJONERAS | | | 7403.7 | 0 | 0 | 0 | 7403.7 | 0.31 | 870.39 | 870.7 | 6533 |
| FREGOSO ALVAREZ JOSE DE JESUS | AGENCIA EL JORULLO | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| | AGENCIA EL JORULLO | | | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| ESTRADA COLMENARES BENJAMIN | AGENCIA BOCA DE TOMATLAN | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| | AGENCIA BOCA DE TOMATLAN | | | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| GONZALEZ TELLO MARTIN | AGENCIA SANTA CRUZ DE QUELITAN AUXILIAR | | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| PALOMERA PALOMARES JOSE CANDELARIO | AGENCIA SANTA CRUZ DE QUELITAN AUXILIAR | | 152.61 | 2289.15 | 0.4 | 0 | 0 | 2332 | 0 | 0 | 300 | 2032 |
| | AGENCIA SANTA CRUZ DE QUELITAN | | | 5599.95 | 0.57 | 0 | 0 | 5642.97 | 0 | 99.97 | 399.97 | 5243 |
| GUERRERO RODRIGUEZ HILARIO | AGENCIA DE PLAYA GRANDE | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| | AGENCIA DE PLAYA GRANDE | | | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| VILLALOBOS PALOMERA LUIS ALBERTO | AGENCIA EL ZANCUDO | ENCARGADO DE AGENCIA | 220.72 | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| | AGENCIA EL ZANCUDO | | | 3310.8 | 0.17 | 0 | 0 | 3310.97 | 0 | 99.97 | 99.97 | 3211 |
| PALOMERA PALOMARES MA MAGDALENA | AGENCIA VIEJO EL VELADERO | ENCARGADO DE AGENCIA | 203.7 | 3055.5 | 0.44 | 0 | 0 | 3055.94 | 0 | 51.94 | 51.94 | 3004 |
| | AGENCIA VIEJO EL VELADERO | | | 3055.5 | 0.44 | 0 | 0 | 3055.94 | 0 | 51.94 | 51.94 | 3004 |
| CHAVEZ ECHEAGARAY SAMANTHA GEORGINA | CONTRALORIA MUNICIPAL | ABOGADO | 826.49 | 12397.35 | 0 | 0 | 0 | 12397.35 | 0.31 | 1937.04 | 1937.35 | 10460 |
| CRUZ GARCIA KEVIN CARLOS | CONTRALORIA MUNICIPAL | ABOGADO | 826.49 | 12397.35 | 0 | 0 | 0 | 12397.35 | 0.31 | 1937.04 | 1937.35 | 10460 |
| GOMEZ CERVANTES RODOLFO MANUEL | CONTRALORIA MUNICIPAL | ABOGADO "A" R | 467.04 | 7005.6 | 0.24 | 6538.56 | 0 | 13729.56 | 0 | 0 | 6538.56 | 7191 |
| GONZALEZ MARTINEZ NATALIA JURITZY | CONTRALORIA MUNICIPAL | AUDITOR "A" | 650.67 | 9760.05 | 0 | 0 | 0 | 9760.05 | 0.34 | 1373.71 | 1374.05 | 8386 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------------------|-----------------------|-------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| PRECIADO PINEDO ALEJANDRO | CONTRALORIA MUNICIPAL | AUDITOR "A" | 650.67 | 9760.05 | 0 | 0 | 0 | 9760.05 | 0.34 | 1373.71 | 1374.05 | 8386 |
| CONTRALORIA MUNICIPAL | | | | 51320.4 | 0.24 | 6538.56 | 0 | 58044.36 | 1.3 | 6621.5 | 13161.36 | 44883 |
| FERNANDEZ CAMPOS GERARDO | TESORERIA MUNICIPAL | AUDITOR "A" | 689.04 | 10335.6 | 0.05 | 0 | 0 | 10335.65 | 0 | 1496.65 | 1496.65 | 8839 |
| GONZALEZ JOYA ANITA | TESORERIA MUNICIPAL | AUXILIAR ADMINISTRATIVO | 467.48 | 7012.2 | 0 | 1869.92 | 0 | 8882.12 | 0.48 | 444.72 | 2815.12 | 6067 |
| HERRERA TREJO ESTELA | TESORERIA MUNICIPAL | PROYECTISTA | 505.93 | 7588.95 | 0.01 | 0 | 0 | 7588.96 | 0 | 909.96 | 909.96 | 6679 |
| OLMEDO ABARCA VICTOR MANUEL | TESORERIA MUNICIPAL | AUXILIAR | 332.94 | 4994.1 | 0 | 0 | 0 | 4994.1 | 0.09 | 421.01 | 421.1 | 4573 |
| TOVAR TORRES OSCAR ARMANDO | TESORERIA MUNICIPAL | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| VILLALPANDO GARCIA TERESA MINU | TESORERIA MUNICIPAL | RECAUDADOR | 251.71 | 3775.65 | 0 | 0 | 0 | 3775.65 | 0 | 275.65 | 275.65 | 3500 |
| TESORERIA MUNICIPAL | | | | 36929.85 | 0.17 | 1869.92 | 0 | 38799.94 | 0.57 | 3638.45 | 6008.94 | 32791 |
| AMADOR RODRIGUEZ SARA BERENICE | INGRESOS | RECAUDADOR | 342.47 | 5137.05 | 0 | 0 | 0 | 5137.05 | 0.17 | 443.88 | 444.05 | 4693 |
| ESPINOZA SALAZAR ROSA ELVA | INGRESOS | AUXILIAR | 213.99 | 3209.85 | 0.14 | 0 | 0 | 3209.99 | 0 | 88.99 | 338.99 | 2871 |
| FRANCO BALDIVIA ANTONIA | INGRESOS | RECAUDADOR | 342.47 | 5137.05 | 0 | 0 | 0 | 5137.05 | 0.17 | 443.88 | 444.05 | 4693 |
| GARCIA MORENO ESTHER NOEMI | INGRESOS | AUXILIAR | 243.34 | 3650.1 | 0 | 0 | 0 | 3650.1 | 0.11 | 261.99 | 262.1 | 3388 |
| GONZALEZ GORDIAN ANA LAURA | INGRESOS | RECAUDADOR | 342.47 | 5137.05 | 0 | 0 | 0 | 5137.05 | 0.17 | 443.88 | 444.05 | 4693 |
| GONZALEZ RODRIGUEZ JANETT ARELI | INGRESOS | RECAUDADOR | 342.47 | 5137.05 | 0 | 0 | 0 | 5137.05 | 0.17 | 443.88 | 444.05 | 4693 |
| ROBLES AMEZQUITA JORGE LUIS | INGRESOS | RECAUDADOR | 342.47 | 5137.05 | 0 | 0 | 0 | 5137.05 | 0.17 | 443.88 | 444.05 | 4693 |
| RUIZ SANTOS MARIA DEL CARMEN | INGRESOS | RECAUDADOR | 304.24 | 4563.6 | 0 | 0 | 0 | 4563.6 | 0.23 | 361.37 | 361.6 | 4202 |
| VARGAS CARBAJAL HECTOR | INGRESOS | AUXILIAR | 234.79 | 3521.85 | 0 | 0 | 0 | 6401.85 | 0.22 | 140.63 | 140.85 | 6261 |
| INGRESOS | | | | 40630.65 | 0.14 | 0 | 0 | 43510.79 | 1.41 | 3072.38 | 3323.79 | 40187 |
| GARCIA CALDERON ESTELA | CONTABILIDAD | AUXILIAR | 299.57 | 4493.55 | 0.2 | 0 | 0 | 4493.75 | 0 | 353.75 | 853.75 | 3640 |
| IBARRA RUELAS EDGAR SAUL | CONTABILIDAD | AUXILIAR CONTABLE | 626.13 | 9391.95 | 0.13 | 0 | 2200 | 11592.08 | 0 | 1295.08 | 1295.08 | 10297 |
| CONTABILIDAD | | | | 13885.5 | 0.33 | 0 | 2200 | 16085.83 | 0 | 1648.83 | 2148.83 | 13937 |
| ARBALLO VALENZUELA JAVIER | CATASTRO | "R" JEFE DE VALUACION | 665.04 | 9975.6 | 0.15 | 0 | 0 | 9975.75 | 0 | 1419.75 | 1419.75 | 8556 |
| BARRON RODRIGUEZ ALAN JESUS | CATASTRO | AUXILIAR | 632.42 | 9486.3 | 0 | 0 | 0 | 9486.3 | 0.06 | 1315.24 | 1315.3 | 8171 |
| ESTRADA BERNAL MARIA AURORA | CATASTRO | AUXILIAR | 332.94 | 4994.1 | 0 | 0 | 0 | 4994.1 | 0.09 | 421.01 | 1421.1 | 3573 |
| GUILLEN HERNANDEZ MA DEL CARMEN | CATASTRO | COORDINADOR | 956.91 | 14353.65 | 0 | 0 | 0 | 14353.65 | 0.46 | 2377.19 | 2377.65 | 11976 |
| LEPE MUÑOZ PEDRO | CATASTRO | VALUADOR | 517.84 | 7767.6 | 0 | 0 | 0 | 7767.6 | 0.48 | 948.12 | 1248.6 | 6519 |
| MACEDO GONZALEZ GISELA | CATASTRO | AUXILIAR | 366.82 | 5502.3 | 0.02 | 0 | 0 | 5502.32 | 0 | 502.32 | 502.32 | 5000 |
| PELAYO CAZAS JOSE LUIS | CATASTRO | AUXILIAR | 345.5 | 5182.5 | 0 | 0 | 0 | 5182.5 | 0.35 | 451.15 | 1451.5 | 3731 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|-----------------------------------|--------------------------------|---------------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| RAMOS VICENCIO ALICIA | CATASTRO | AUXILIAR | 234.79 | 3521.85 | 0 | 0 | 0 | 3521.85 | 0.22 | 140.63 | 640.85 | 2881 |
| ROBLES FLORES MARITSA SARAY | CATASTRO | DEPURADOR | 584.62 | 8769.3 | 0 | 0 | 0 | 8769.3 | 0.21 | 1162.09 | 1162.3 | 7607 |
| CATASTRO | | | | 69553.2 | 0.17 | 0 | 0 | 69553.37 | 1.87 | 8737.5 | 11539.37 | 58014 |
| CAMPOS ROMERO HERLINDA SUSANA | PROVEEDURIA | AUXILIAR DE COMPRAS | 596.68 | 8950.2 | 0 | 0 | 0 | 8950.2 | 0.47 | 1200.73 | 1201.2 | 7749 |
| CAZAREZ GONZALEZ ROBERTO | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 420.82 | 6312.3 | 0 | 5891.48 | 0 | 12391.9 | 0.42 | 0 | 5891.9 | 6500 |
| ORTIZ ARMENTA ISRAEL BALTAZAR | PROVEEDURIA | AUXILIAR | 824.13 | 12361.95 | 0 | 0 | 0 | 12361.95 | 0.47 | 1929.48 | 1929.95 | 10432 |
| PINZON PEREZ DANIEL ALEJANDRO | PROVEEDURIA | COORDINADOR DE COMPRAS | 815.92 | 12238.8 | 0.37 | 0 | 0 | 12239.17 | 0 | 1903.17 | 1903.17 | 10336 |
| RODRIGUEZ CASTREJON ESTELA SOFIA | PROVEEDURIA | ABOGADO | 824.13 | 12361.95 | 0 | 11537.82 | 0 | 24062.08 | 0.26 | 0 | 11838.08 | 12224 |
| RODRIGUEZ RODRIGUEZ CESAR GIOVANI | PROVEEDURIA | AUXILIAR ADMINISTRATIVO | 420.82 | 6312.3 | 0 | 0 | 0 | 6312.3 | 0.08 | 647.22 | 647.3 | 5665 |
| SALAZAR DEL REAL FRAN KARLO | PROVEEDURIA | AUXILIAR | 420.82 | 6312.3 | 0 | 5891.48 | 0 | 12391.9 | 0.42 | 0 | 5891.9 | 6500 |
| TELLEZ VENEGAS LINDA MABEL | PROVEEDURIA | RECAUDADOR | 272.05 | 4080.75 | 0.09 | 0 | 0 | 4080.84 | 0 | 308.84 | 308.84 | 3772 |
| TORRES CASILLAS ERIKA YASMIN | PROVEEDURIA | ALMACENISTA | 486.82 | 7302.3 | 0.43 | 0 | 0 | 7302.73 | 0 | 848.73 | 1848.73 | 5454 |
| PROVEEDURIA | | | | 76232.85 | 0.89 | 23320.78 | 0 | 100093.07 | 2.12 | 6838.17 | 31461.07 | 68632 |
| BERNAL REYES SERGIO ALBERTO | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR | 312.06 | 4680.9 | 0.24 | 0 | 0 | 4681.14 | 0 | 374.14 | 374.14 | 4307 |
| CORTES PANUCO ABEL | OFICIALIA MAYOR ADMINISTRATIVA | "R" SUBJEFE DE MANTENIMIENTO | 519.77 | 7796.55 | 0 | 0 | 0 | 7796.55 | 0.24 | 954.31 | 1254.55 | 6542 |
| GONZALEZ AVILA NORMA ANGELICA | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | 399.07 | 5986.05 | 0 | 0 | 0 | 5986.05 | 0.29 | 588.76 | 589.05 | 5397 |
| SERRANO GODOY JOSE ISAIAS | OFICIALIA MAYOR ADMINISTRATIVA | AUXILIAR | 311.03 | 4665.45 | 0.33 | 622.06 | 0 | 5287.84 | 0 | 304.78 | 926.84 | 4361 |
| YERENA GALLEGOS PEDRO MAURICIO | OFICIALIA MAYOR ADMINISTRATIVA | AUX DE OFICIALIA MAYOR ADMINISTRATIVA | 704.68 | 10570.2 | 0 | 0 | 0 | 10570.2 | 0.44 | 1546.76 | 1547.2 | 9023 |
| OFICIALIA MAYOR ADMINISTRATIVA | | | | 33699.15 | 0.57 | 622.06 | 0 | 34321.78 | 0.97 | 3768.75 | 4691.78 | 29630 |
| AYALA AVALOS MARIA ISABEL | JEFATURA DE REC. HUMANOS | PSICOLOGO | 494.46 | 7416.9 | 0.31 | 0 | 0 | 7417.21 | 0 | 873.21 | 873.21 | 6544 |
| REGINO TORRES ALEJANDRO | JEFATURA DE REC. HUMANOS | AUXILIAR | 243.34 | 3650.1 | 0 | 0 | 0 | 3650.1 | 0.11 | 261.99 | 262.1 | 3388 |
| JEFATURA DE REC. HUMANOS | | | | 11067 | 0.31 | 0 | 0 | 11067.31 | 0.11 | 1135.2 | 1135.31 | 9932 |
| GONZALEZ HERNANDEZ MIGUEL ANGEL | SERVICIOS MEDICOS MUNICIPALES | MEDICO | 612.42 | 9186.3 | 0 | 0 | 0 | 9186.3 | 0.14 | 1251.16 | 1251.3 | 7935 |
| VAZQUEZ LOPEZ ELLERY CRISTIAN | SERVICIOS MEDICOS MUNICIPALES | MEDICO DEL TRABAJO | 612.42 | 9186.3 | 0 | 0 | 0 | 9186.3 | 0.14 | 1251.16 | 1251.3 | 7935 |
| VILLASEÑOR ULLOA ABEL | SERVICIOS MEDICOS MUNICIPALES | "R" SUPERVISOR DE MEDICOS | 942.09 | 14131.35 | 0 | 14131.35 | 0 | 28262.7 | 0.35 | 0 | 14131.7 | 14131 |
| SERVICIOS MEDICOS MUNICIPALES | | | | 32503.95 | 0 | 14131.35 | 0 | 46635.3 | 0.63 | 2502.32 | 16634.3 | 30001 |
| AMARO LOMAS ANGEL ALEJANDRO | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 517.84 | 7767.6 | 0 | 0 | 0 | 7767.6 | 0.48 | 948.12 | 948.6 | 6819 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------------|--------------------------------|-----------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| CASTELLON TOLENTINO CINTHIA YAMILETH | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 517.84 | 7767.6 | 0.49 | 7249.76 | 0 | 15199.76 | 0 | 0 | 7249.76 | 7950 |
| IBARRA GONZALEZ ENGELBERT ANDRES | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 517.84 | 7767.6 | 0 | 0 | 0 | 7767.6 | 0.48 | 948.12 | 948.6 | 6819 |
| MAGAÑA MONTAÑO MONICA ZARAHÍ | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 517.84 | 7767.6 | 0 | 0 | 0 | 7767.6 | 0.48 | 948.12 | 948.6 | 6819 |
| SANCHEZ AVILA JUAN CARLOS | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 517.84 | 7767.6 | 0 | 0 | 0 | 7767.6 | 0.48 | 948.12 | 948.6 | 6819 |
| SANCHEZ BERNAL LUIS RAFAEL | SUBDIR.DE T.I. Y GOBIERNO ELEC | PROGRAMADOR | 517.84 | 7767.6 | 0 | 0 | 0 | 7767.6 | 0.48 | 948.12 | 948.6 | 6819 |
| SUBDIR.DE T.I. Y GOBIERNO ELEC | | | | 46605.6 | 0.49 | 7249.76 | 0 | 54037.76 | 2.4 | 4740.6 | 11992.76 | 42045 |
| CARRILLO FLORES FERNANDO | PATRIMONIO MUNICIPAL | AUXILIAR ADMINISTRATIVO | 419.88 | 6298.2 | 0.49 | 0 | 0 | 6298.69 | 0 | 644.69 | 644.69 | 5654 |
| PATRIMONIO MUNICIPAL | | | | 6298.2 | 0.49 | 0 | 0 | 6298.69 | 0 | 644.69 | 644.69 | 5654 |
| BECERRA CAZARES LEOPOLDO | MANTENIMIENTO DE VEHICULOS | JEFE DE MANTTO DE VEHICULOS | 919.13 | 13786.95 | 0 | 0 | 5000 | 18786.95 | 0.05 | 2243.9 | 2243.95 | 16543 |
| CASTILLO SANDOVAL HUGO ALBERTO | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO | 412.37 | 6185.55 | 0.43 | 0 | 0 | 6185.98 | 0 | 550.61 | 962.98 | 5223 |
| CHAVEZ MORALES LAZARO | MANTENIMIENTO DE VEHICULOS | VELADOR | 330.29 | 4954.35 | 0.3 | 0 | 0 | 4954.65 | 0 | 414.65 | 414.65 | 4540 |
| ORTEGA GARCIA RAUL | MANTENIMIENTO DE VEHICULOS | SOLDADOR | 640.63 | 9609.45 | 0.09 | 0 | 0 | 9609.54 | 0 | 1341.54 | 1341.54 | 8268 |
| PALOMARES SUAREZ JUAN CARLOS | MANTENIMIENTO DE VEHICULOS | MECANICO | 590.95 | 8864.25 | 0.12 | 0 | 0 | 8864.37 | 0 | 1182.37 | 1182.37 | 7682 |
| PARTIDA VILLALOBOS RAMSES RAMON | MANTENIMIENTO DE VEHICULOS | SOLDADOR | 640.63 | 9609.45 | 0.09 | 0 | 0 | 9609.54 | 0 | 1341.54 | 1341.54 | 8268 |
| ROBLES CORNELIO LUIS ORLANDO | MANTENIMIENTO DE VEHICULOS | AUXILIAR | 211.32 | 3169.8 | 0 | 0 | 0 | 3169.8 | 0.17 | 84.63 | 84.8 | 3085 |
| TORRES CONTRERAS JOSE EDUARDO | MANTENIMIENTO DE VEHICULOS | AUXILIAR | 284.64 | 4269.6 | 0 | 0 | 0 | 4269.6 | 0.21 | 329.39 | 329.6 | 3940 |
| VALENCIA PATIÑO ESTEBAN | MANTENIMIENTO DE VEHICULOS | AYYTE DE MECANICO | 412.35 | 6185.25 | 0.2 | 0 | 0 | 6185.45 | 0 | 624.45 | 624.45 | 5561 |
| MANTENIMIENTO DE VEHICULOS | | | | 66634.65 | 1.23 | 0 | 5000 | 71635.88 | 0.43 | 8113.08 | 8525.88 | 63110 |
| BONIFACIO DECIDERIO MARCELINO | MERCADOS MUNICIPAL | AUXILIAR | 243.34 | 3650.1 | 0 | 0 | 0 | 3650.1 | 0.11 | 261.99 | 262.1 | 3388 |
| CUETO ESTRADA CARLOS EDUARDO | MERCADOS MUNICIPAL | VELADOR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| GUTIERREZ VILLASEÑOR ANTONIO | MERCADOS MUNICIPAL | AUXILIAR | 491.9 | 7378.5 | 0 | 0 | 0 | 7378.5 | 0.49 | 865.01 | 865.5 | 6513 |
| RODRIGUEZ DE LA CRUZ SERGIO ANTONIO | MERCADOS MUNICIPAL | AUXILIAR TECNICO | 352.19 | 5282.85 | 0.36 | 0 | 0 | 5283.21 | 0 | 467.21 | 467.21 | 4816 |
| VILLEGAS FUENTES ULISES | MERCADOS MUNICIPAL | ASISTENTE | 435.35 | 6530.25 | 0.03 | 0 | 0 | 6530.28 | 0 | 686.28 | 686.28 | 5844 |
| MERCADOS MUNICIPAL | | | | 26065.05 | 0.5 | 0 | 0 | 26065.55 | 0.6 | 2370.95 | 2371.55 | 23694 |
| MORENO BARRIOS JOAQUIN GERARDO | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| ROSALES ANGEL JUAN | DIRECCION DE DESARROLLO SOCIAL | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| DIRECCION DE DESARROLLO SOCIAL | | | | 6446.7 | 0.22 | 0 | 0 | 6446.92 | 0 | 180.92 | 180.92 | 6266 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO | |
|---------------------------------------|--------------------------------|---------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|----------|--------|
| ACUÑA CARBAJAL GABRIEL ALEJANDRO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 689.13 | 10336.95 | 0.1 | 9647.82 | 0 | 20155.82 | 0 | 0 | 9647.82 | 10508 | |
| AGUIRRE RUIZ DALIA MARCELA | SUBDIR. DE PARTICIPACION CIUDA | AUXILIAR DE PROGRAMAS | 404.51 | 6067.65 | 0 | 0 | 0 | 6067.65 | 0.27 | 603.38 | 603.65 | 5464 | |
| ALCAZAR VALENCIA PERLA JOANA | SUBDIR. DE PARTICIPACION CIUDA | SECRETARIA | 379.4 | 5691 | 0 | 0 | 0 | 5691 | 0.12 | 535.88 | 536 | 5155 | |
| BOLANOS RIVERA MA DE LA PAZ | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 689.13 | 10336.95 | 0 | 0 | 0 | 10336.95 | 0.01 | 1496.94 | 1496.95 | 8840 | |
| BRAVO LUNA GEORGINA | SUBDIR. DE PARTICIPACION CIUDA | AUXILAR ADMINISTRATIVO | 304.06 | 4560.9 | 0.18 | 0 | 0 | 4561.08 | 0 | 361.08 | 361.08 | 4200 | |
| CARO FLORES LEOPOLDO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 689.13 | 10336.95 | 0.39 | 2067.39 | 0 | 12404.73 | 0 | 1055.34 | 3122.73 | 9282 | |
| CARPIO NICOLAS EDSON ISRAEL | SUBDIR. DE PARTICIPACION CIUDA | AUXILAR ADMINISTRATIVO | 304.06 | 4560.9 | 0.18 | 0 | 400 | 4961.08 | 0 | 361.08 | 361.08 | 4600 | |
| CAZARES GARRIDO OSCAR | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR DE SECTOR | 309.27 | 4639.05 | 0 | 0 | 0 | 4639.05 | 0.47 | 369.58 | 370.05 | 4269 | |
| GARCIA SALGADO MARIA ORALIA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 689.13 | 10336.95 | 0.36 | 8958.69 | 0 | 19422.69 | 0 | 0 | 8958.69 | 10464 | |
| GUERRERO GUERRERO MARIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 648.92 | 9733.8 | 0.3 | 0 | 0 | 9734.1 | 0 | 1368.1 | 1868.1 | 7866 | |
| LANGARICA GUTIERREZ MARIA DEL ROSARIO | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 689.13 | 10336.95 | 0 | 0 | 0 | 10336.95 | 0.01 | 1496.94 | 1496.95 | 8840 | |
| LOPEZ CERVANTES MARIA GUADALUPE | SUBDIR. DE PARTICIPACION CIUDA | COORD. DE PROG SOCIALES | 639.44 | 9591.6 | 0.13 | 0 | 0 | 9591.73 | 0 | 1337.73 | 1337.73 | 8254 | |
| MADRUEÑO VENEGAS ROSA ISELA | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 689.13 | 10336.95 | 0 | 0 | 0 | 10336.95 | 0.01 | 1496.94 | 1496.95 | 8840 | |
| OROZCO MENDOZA LUIS JAVIER | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 689.13 | 10336.95 | 0 | 0 | 0 | 10336.95 | 0.01 | 1496.94 | 1496.95 | 8840 | |
| RODRIGUEZ RAMIREZ RAMON | SUBDIR. DE PARTICIPACION CIUDA | AUXILAR ADMINISTRATIVO | 419.88 | 6298.2 | 0.49 | 0 | 0 | 6298.69 | 0 | 644.69 | 644.69 | 5654 | |
| RUELAS MASCORRO RAMON | SUBDIR. DE PARTICIPACION CIUDA | COORDINADOR DE SECTOR | 630.02 | 9450.3 | 0.25 | 0 | 0 | 9450.55 | 0 | 1307.55 | 1307.55 | 8143 | |
| ZUNO GAZCON MARIA | SUBDIR. DE PARTICIPACION CIUDA | "R" COORDINADOR | 662.29 | 9934.35 | 0 | 0 | 0 | 9934.35 | 0.41 | 1410.94 | 1411.35 | 8523 | |
| SUBDIR. DE PARTICIPACION CIUDA | | | | | 142886.4 | 2.38 | 20673.9 | 400 | 164260.32 | 1.31 | 15343.11 | 36518.32 | 127742 |
| CHACON RAMOS JOSE JUAN | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 346.02 | 5190.3 | 0.1 | 0 | 0 | 5190.4 | 0 | 452.4 | 452.4 | 4738 | |
| DIAZ SANDOVAL AGAPITO | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 639.44 | 9591.6 | 0.13 | 0 | 0 | 9591.73 | 0 | 1337.73 | 1337.73 | 8254 | |
| GORDIAN RODRIGUEZ MARIA DEL ROSARIO | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 404.71 | 6070.65 | 0.27 | 0 | 0 | 6070.92 | 0 | 603.92 | 603.92 | 5467 | |
| LANGARICA PALOMERA RICARDO DANIEL | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 639.44 | 9591.6 | 0.13 | 0 | 0 | 9591.73 | 0 | 1337.73 | 1337.73 | 8254 | |
| ROBLES PINZON GABRIELA YAILIN | PROGRAMAS SOCIALES | AUXILIAR DE PROGRAMAS | 404.71 | 6070.65 | 0.27 | 0 | 0 | 6070.92 | 0 | 603.92 | 603.92 | 5467 | |
| RUELAS GARCIA CESAR OSWALDO | PROGRAMAS SOCIALES | COORD. DE PROG SOCIALES | 366.82 | 5502.3 | 0.02 | 0 | 0 | 5502.32 | 0 | 502.32 | 502.32 | 5000 | |
| PROGRAMAS SOCIALES | | | | | 42017.1 | 0.92 | 0 | 0 | 42018.02 | 0 | 4838.02 | 4838.02 | 37180 |
| HERNANDEZ RUIZ JUANA ELIZABETH | EDUCACION PUBLICA | AUXILAR ADMINISTRATIVO | 380.3 | 5704.5 | 0 | 5324.2 | 0 | 11219.41 | 0.21 | 0 | 5324.41 | 5895 | |
| EDUCACION PUBLICA | | | | | 5704.5 | 0 | 5324.2 | 0 | 11219.41 | 0.21 | 0 | 5324.41 | 5895 |
| AGUILAR RODRIGUEZ DIEGO ALEJANDRO | INST. VALLART. DE LA JUVENTUD | AUXILIAR ADMINISTRATIVO | 345.58 | 5183.7 | 0 | 0 | 0 | 5183.7 | 0.36 | 451.34 | 451.7 | 4732 | |
| ALVARADO CURIEL AHOLANY VALESCA | INST. VALLART. DE LA JUVENTUD | AUXILIAR ADMINISTRATIVO | 345.58 | 5183.7 | 0.37 | 4838.12 | 0 | 10215.12 | 0 | 0 | 4838.12 | 5377 | |
| LOPEZ CORONADO MARTHA PATRICIA | INST. VALLART. DE LA JUVENTUD | AUXILIAR ADMINISTRATIVO | 345.58 | 5183.7 | 0 | 0 | 0 | 5183.7 | 0.36 | 451.34 | 451.7 | 4732 | |
| VASQUEZ ARCEO SARAH GORETTI | INST. VALLART. DE LA JUVENTUD | AUXILIAR ADMINISTRATIVO | 342.13 | 5131.95 | 0 | 4447.69 | 0 | 9750.9 | 0.21 | 0 | 4447.9 | 5303 | |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------------|--------------------------------|-------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| INST. VALLART. DE LA JUVENTUD | | | | 20683.05 | 0.37 | 9285.81 | 0 | 30333.42 | 0.93 | 902.68 | 10189.42 | 20144 |
| ALONSO HERRERA JAZMIN SUSANA | INST.VALLART. DE LA MUJER | AUXILIAR | 640.58 | 9608.7 | 0.3 | 9608.7 | 0 | 19217.7 | 0 | 0 | 10608.7 | 8609 |
| ARELLANO NAVARRO ALEJANDRA | INST.VALLART. DE LA MUJER | AUXILIAR | 414.18 | 6212.7 | 0 | 0 | 0 | 6212.7 | 0.33 | 629.37 | 2629.7 | 3583 |
| CURIEL VALDOVINOS ELIZABET GUADALUPE | INST.VALLART. DE LA MUJER | "R" PSICOLOGO | 446.8 | 6702 | 0 | 0 | 0 | 6702 | 0.49 | 720.51 | 1721 | 4981 |
| INST.VALLART. DE LA MUJER | | | | 22523.4 | 0.3 | 9608.7 | 0 | 32132.4 | 0.82 | 1349.88 | 14959.4 | 17173 |
| BELTRAN GODINEZ ADRIAN GERARDO | INST. VALLART. DE CULTURA | MAESTRO DE ARTE | 372.08 | 5581.2 | 0.01 | 0 | 0 | 5581.21 | 0 | 516.21 | 516.21 | 5065 |
| CASTILLON HERNANDEZ ANA MARIA | INST. VALLART. DE CULTURA | AUXILIAR | 372.08 | 5581.2 | 0.01 | 0 | 0 | 5581.21 | 0 | 516.21 | 516.21 | 5065 |
| CAYEROS GUERRERO JUAN JOSE | INST. VALLART. DE CULTURA | AUXILIAR DE EVENTOS | 378.65 | 5679.75 | 0.12 | 0 | 0 | 5679.87 | 0 | 533.87 | 533.87 | 5146 |
| COVARRUBIAS SOTO ERIKA HILDELISA | INST. VALLART. DE CULTURA | AUXILIAR | 375.22 | 5628.3 | 0.35 | 0 | 0 | 5628.65 | 0 | 524.65 | 1024.65 | 4604 |
| DIAZ FLORES BRENDA JANETH | INST. VALLART. DE CULTURA | COORDINADOR | 448.55 | 6728.25 | 0 | 0 | 0 | 6728.25 | 0.13 | 726.12 | 726.25 | 6002 |
| DOMINGUEZ SANDOVAL LIVIER | INST. VALLART. DE CULTURA | AUXILIAR | 375.22 | 5628.3 | 0.35 | 0 | 0 | 5628.65 | 0 | 524.65 | 524.65 | 5104 |
| FLORES LOPEZ JUAN JOSE | INST. VALLART. DE CULTURA | AUXILIAR | 375.22 | 5628.3 | 0.35 | 0 | 0 | 5628.65 | 0 | 524.65 | 524.65 | 5104 |
| MARTINEZ LEON ANAY | INST. VALLART. DE CULTURA | AUXILIAR ADMINISTRATIVO | 623.05 | 9345.75 | 0.47 | 0 | 0 | 9346.22 | 0 | 1285.22 | 1785.22 | 7561 |
| MARTINEZ VARGAS LUIS ALAN | INST. VALLART. DE CULTURA | AUXILIAR | 308.79 | 4631.85 | 0 | 0 | 0 | 4631.85 | 0.05 | 368.8 | 368.85 | 4263 |
| MENDOZA AMEZCUA SOFIA | INST. VALLART. DE CULTURA | ASISTENTE | 308.79 | 4631.85 | 0 | 0 | 0 | 4631.85 | 0.05 | 368.8 | 368.85 | 4263 |
| MIRAMONTES CALLEJA ELVIRA MINERVA | INST. VALLART. DE CULTURA | ASISTENTE | 375.22 | 5628.3 | 0.35 | 0 | 0 | 5628.65 | 0 | 524.65 | 524.65 | 5104 |
| MORALES RUVALCABA LUIS FABRICIO | INST. VALLART. DE CULTURA | AUXILIAR | 375.22 | 5628.3 | 0.35 | 0 | 0 | 5628.65 | 0 | 524.65 | 524.65 | 5104 |
| OLIVAR CARRILLO JOSE ANTONIO | INST. VALLART. DE CULTURA | AUXILIAR DE EVENTOS | 447.2 | 6708 | 0 | 0 | 0 | 6708 | 0.21 | 721.79 | 1472 | 5236 |
| QUINTANAR VILLALVAZO JOSE DE JESUS | INST. VALLART. DE CULTURA | COORDINADOR | 706.55 | 10598.25 | 0 | 0 | 0 | 10598.25 | 0.5 | 1552.75 | 1553.25 | 9045 |
| SEGURA DUARTE ARMANDO ANTONIO | INST. VALLART. DE CULTURA | AUXILIAR | 375.22 | 5628.3 | 0.35 | 0 | 0 | 5628.65 | 0 | 524.65 | 524.65 | 5104 |
| INST. VALLART. DE CULTURA | | | | 93255.9 | 2.71 | 0 | 0 | 93258.61 | 0.94 | 9737.67 | 11488.61 | 81770 |
| ARREZ LOPEZ GRICELDA | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| AVENDAÑO CASTILLO PRISCILA | SUBDIRECCION DE BIENESTAR ANIM | MEDICO VETERINARIO | 383.6 | 5754 | 0.17 | 0 | 0 | 5754.17 | 0 | 547.17 | 547.17 | 5207 |
| BAUTISTA MACEDO CUAUHEMOC ALEJANDRO | SUBDIRECCION DE BIENESTAR ANIM | VETERINARIO | 383.6 | 5754 | 0.17 | 0 | 0 | 5754.17 | 0 | 547.17 | 547.17 | 5207 |
| CASTELLON RODRIGUEZ KEVIN ALAN | SUBDIRECCION DE BIENESTAR ANIM | INSPECTOR | 373.23 | 5598.45 | 0 | 0 | 0 | 5598.45 | 0.15 | 519.3 | 519.45 | 5079 |
| CERVANTES LOPEZ VIANA NOEMI | SUBDIRECCION DE BIENESTAR ANIM | VETERINARIO | 383.6 | 5754 | 0.17 | 0 | 0 | 5754.17 | 0 | 547.17 | 547.17 | 5207 |
| DIAZ JOYA EVA MARIELA | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR DE LIMPIEZA | 214.89 | 3223.35 | 0 | 1504.23 | 0 | 4825.56 | 0.33 | 0 | 1504.56 | 3321 |
| ESTRADA DEL RIO MARTIN | SUBDIRECCION DE BIENESTAR ANIM | INSPECTOR | 373.23 | 5598.45 | 0 | 0 | 0 | 5598.45 | 0.15 | 519.3 | 519.45 | 5079 |
| GONZALEZ CEJA DIEGO | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR | 373.23 | 5598.45 | 0 | 0 | 0 | 5598.45 | 0.15 | 519.3 | 519.45 | 5079 |
| HERNANDEZ CHAVEZ SANTOS | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR | 373.23 | 5598.45 | 0 | 0 | 0 | 5598.45 | 0.15 | 519.3 | 519.45 | 5079 |
| NUÑEZ RODRIGUEZ AYLIN KARINA | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR DE LIMPIEZA | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|-------------------------------------|--------------------------------|------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| RUIZ MARTINEZ OSCAR | SUBDIRECCION DE BIENESTAR ANIM | INSPECTOR | 373.23 | 5598.45 | 0 | 5598.45 | 0 | 11196.9 | 0.45 | 0 | 5598.9 | 5598 |
| TOMAS FELIX JOSE EDUARDO | SUBDIRECCION DE BIENESTAR ANIM | AUXILIAR | 221.76 | 3326.4 | 0.27 | 0 | 0 | 3326.67 | 0 | 101.67 | 101.67 | 3225 |
| ZAUZA PEREZ ROMAN | SUBDIRECCION DE BIENESTAR ANIM | "R" INSPECTOR | 301.57 | 4523.55 | 0.47 | 0 | 0 | 4524.02 | 0 | 357.02 | 357.02 | 4167 |
| SUBDIRECCION DE BIENESTAR ANIM | | | | 62774.25 | 1.47 | 7102.68 | 0 | 69976.38 | 1.38 | 4358.32 | 11462.38 | 58514 |
| HERNANDEZ NIÑO JOSEMAR | COMUDIS | AUXILIAR ADMINISTRATIVO | 596.96 | 8954.4 | 0.22 | 0 | 0 | 8954.62 | 0 | 1201.62 | 1201.62 | 7753 |
| OROZCO OROZCO EFRAIN MARTIN | COMUDIS | AUXILIAR ADMINISTRATIVO | 321.39 | 4820.85 | 0.44 | 0 | 0 | 4821.29 | 0 | 393.29 | 393.29 | 4428 |
| COMUDIS | | | | 13775.25 | 0.66 | 0 | 0 | 13775.91 | 0 | 1594.91 | 1594.91 | 12181 |
| RANGEL TORRES GABRIELA | COMUSIDA | "R" PROMOTOR | 274.14 | 4112.1 | 0.31 | 3837.96 | 0 | 8145.96 | 0 | 0 | 3837.96 | 4308 |
| COMUSIDA | | | | 4112.1 | 0.31 | 3837.96 | 0 | 8145.96 | 0 | 0 | 3837.96 | 4308 |
| ALCANTARA CARDENAS JESUS | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| ANDRADE RODRIGUEZ LEONEL ARTEMIO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0 | 4184.01 | 0 | 11157.36 | 0.36 | 22.99 | 4207.36 | 6950 |
| AREVALO AMADOR GUADALUPE | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| ARIZMENDI RAMIREZ MARTIN | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| BARAJAS REYES ANA CECILIA | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 1078.47 | 5895 |
| BOTELLO PARDO JOSE DE JESUS | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 1278.47 | 5695 |
| CARRANZA HERNANDEZ REYNA | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 1278.47 | 5695 |
| CARRILLO CARRANZA IRMA PATRICIA | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| FERNANDEZ CISNEROS VICTOR JOSE | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| FIERRO MORALES FREDI | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 1078.47 | 5895 |
| FLORES RAMOS BRIAN GUSTAVO | DIRECCION DE INSPECCION Y REGL | AUXILIAR | 552.73 | 8290.95 | 0 | 0 | 0 | 8338.4 | 0.37 | 0 | 6080.4 | 2258 |
| GARCIA CASTELLANOS JUANA | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| GONZALEZ GUTIERREZ HECTOR ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| HERRERA BERNAL GRECIA ALEJANDRA | DIRECCION DE INSPECCION Y REGL | INSPECTOR DE REGLAMENTOS | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| MARTHOS GUTIERREZ JESUS ENRIQUE | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR DE REGLAMENTOS | 610.47 | 9157.05 | 0 | 0 | 0 | 9157.05 | 0.14 | 1244.91 | 1245.05 | 7912 |
| MARTINEZ HARO ANA MARIA | DIRECCION DE INSPECCION Y REGL | JEFE DE SECCION R | 924.54 | 13868.1 | 0.06 | 0 | 0 | 13868.16 | 0 | 267.22 | 10437.16 | 3431 |
| ORTEGA ALVAREZ MIGUEL JOVANY | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| PALACIOS IBARRA JOSE ENCARNACION | DIRECCION DE INSPECCION Y REGL | AUXILIAR | 211.32 | 3169.8 | 0 | 0 | 0 | 3169.8 | 0.17 | 84.63 | 84.8 | 3085 |
| PEÑA LOPEZ CRUZ | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 385.67 | 5785.05 | 0 | 0 | 0 | 5785.05 | 0.31 | 552.74 | 553.05 | 5232 |
| RIZO RIZO SANDRA | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| RODRIGUEZ OCAMPO JULIAN ALEJANDRO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| SAMANIEGA SALAZAR JOSE ALFREDO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|-----------------------------------|--------------------------------|--------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| SANCHEZ VAZQUEZ ELEAZAR | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR DE REGLAMENTOS | 314.93 | 4723.95 | 0.05 | 4723.95 | 0 | 9447.95 | 0 | 0 | 4723.95 | 4724 |
| TOSCANO BERNAL JESUS ALONSO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0 | 4184.01 | 0 | 11157.36 | 0.36 | 22.99 | 4207.36 | 6950 |
| VALADEZ RAMIREZ JOSE FRANCISCO | DIRECCION DE INSPECCION Y REGL | "R" INSPECTOR | 357.36 | 5360.4 | 0.4 | 0 | 0 | 5360.8 | 0 | 422.44 | 779.8 | 4581 |
| VAZQUEZ RAIZ JOSE ALBERTO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.47 | 3719.12 | 0 | 10692.94 | 0 | 93.82 | 3812.94 | 6880 |
| VILLASEÑOR SOLIS OSCAR ARTURO | DIRECCION DE INSPECCION Y REGL | INSPECTOR | 464.89 | 6973.35 | 0.12 | 0 | 0 | 6973.47 | 0 | 778.47 | 778.47 | 6195 |
| DIRECCION DE INSPECCION Y REGL | | | | 189822.3 | 3.02 | 16811.09 | 0 | 206683.86 | 1.71 | 15945.73 | 50965.86 | 155718 |
| AGUILA CHAVEZ JORGE | DIRECCION JURIDICA | ABOGADO | 507.95 | 7619.25 | 0.19 | 0 | 0 | 7619.44 | 0 | 916.44 | 916.44 | 6703 |
| ARCEO SALCIDO MARIA DE JESUS | DIRECCION JURIDICA | ABOGADO "B" | 539.11 | 8086.65 | 0.35 | 8086.65 | 0 | 16173.65 | 0 | 0 | 8086.65 | 8087 |
| ARIAS NAVA JAIME | DIRECCION JURIDICA | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1163.82 | 7614 |
| CONTRERAS FLORES RAFAEL ANTONIO | DIRECCION JURIDICA | ABOGADO "B" | 539.11 | 8086.65 | 0 | 0 | 0 | 8086.65 | 0.38 | 1016.27 | 1016.65 | 7070 |
| CRUZ SIORDIA JULIAN AGUSTIN | DIRECCION JURIDICA | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1163.82 | 7614 |
| ESCANDON SAMANO JULIO ISAAC | DIRECCION JURIDICA | "R" ABOGADO | 577.45 | 8661.75 | 0.36 | 0 | 0 | 8662.11 | 0 | 1139.11 | 1139.11 | 7523 |
| GONZALEZ CASTILLON JOSE FRANCISCO | DIRECCION JURIDICA | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1163.82 | 7614 |
| HURTADO ROLON JOSE EMIGDIO | DIRECCION JURIDICA | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 0 | 8777.82 | 0 | 1163.82 | 1163.82 | 7614 |
| MANDUJANO CARO KARINA JANETH | DIRECCION JURIDICA | "R" ABOGADO "B" | 539.11 | 8086.65 | 0 | 0 | 0 | 8086.65 | 0.38 | 1016.27 | 1016.65 | 7070 |
| MARTINEZ RUBIO JULIO CESAR | DIRECCION JURIDICA | ABOGADO | 612.42 | 4899.36 | 0 | 0 | 0 | 4899.36 | 0.08 | 667.28 | 667.36 | 4232 |
| MEZA TOVAR CARMEN PATRICIA | DIRECCION JURIDICA | "R" ACTUARIO | 391.32 | 5869.8 | 0.12 | 0 | 0 | 5869.92 | 0 | 567.92 | 567.92 | 5302 |
| MONTOYA ROMERO JOSE | DIRECCION JURIDICA | ABOGADO A | 564.42 | 8466.3 | 0.06 | 0 | 0 | 8466.36 | 0 | 1097.36 | 1097.36 | 7369 |
| PLASCENCIA MARQUEZ TANIA LIZBETH | DIRECCION JURIDICA | ABOGADO B | 539.11 | 8086.65 | 0 | 0 | 0 | 8086.65 | 0.38 | 1016.27 | 1016.65 | 7070 |
| QUINTERO GIL ALFREDO | DIRECCION JURIDICA | ABOGADO "B" | 520 | 7800 | 0.04 | 0 | 0 | 7800.04 | 0 | 955.04 | 955.04 | 6845 |
| RODRIGUEZ ROJAS ARIEL ALEJANDRO | DIRECCION JURIDICA | ABOGADO "A" | 742.5 | 11137.5 | 0.43 | 0 | 0 | 11137.93 | 0 | 1667.93 | 1667.93 | 9470 |
| RUESGA RAMIREZ LINDA | DIRECCION JURIDICA | "R" ABOGADA "A" | 818.9 | 12283.5 | 0 | 11464.6 | 0 | 23910.74 | 0.14 | 0 | 11964.74 | 11946 |
| ULLOA MEZA HILDA JUDITH | DIRECCION JURIDICA | ABOGADO | 483.7 | 7255.5 | 0.24 | 0 | 0 | 7255.74 | 0 | 838.74 | 838.74 | 6417 |
| VELASCO VARGAS ROMEO INDALECIO | DIRECCION JURIDICA | TITULAR DE LA UNI. ASUNTOS INT | 777.59 | 11663.85 | 0 | 0 | 0 | 11663.85 | 0.49 | 1780.36 | 1780.85 | 9883 |
| ZEPEDA SOTO LEO GUSTAVO | DIRECCION JURIDICA | ABOGADO "B" | 502.79 | 7541.85 | 0.05 | 0 | 0 | 7541.9 | 0 | 899.9 | 899.9 | 6642 |
| ZEPEDA SOTO ROBERTO EDUARDO | DIRECCION JURIDICA | ABOGADO "A" | 826.49 | 6611.92 | 0.17 | 0 | 0 | 6612.09 | 0 | 1033.09 | 1033.09 | 5579 |
| DIRECCION JURIDICA | | | | 167266.78 | 3.69 | 19551.25 | 0 | 186984.36 | 1.85 | 19267.26 | 39320.36 | 147664 |
| AHUMADA ORTEGA MIGUEL ANGEL | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 508.72 | 7630.8 | 0.45 | 0 | 0 | 7703.92 | 0 | 0 | 5595.92 | 2108 |
| AMEZCUA LIRA ADRIAN MOISES | DIRECCION DE OBRAS PUBLICAS | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| ANDRADE SALCEDO RICARDO ALBERTO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 508.72 | 7630.8 | 0.1 | 0 | 0 | 7630.9 | 0 | 918.9 | 918.9 | 6712 |
| ARECHIGA MERCADO MARIA MAGDALENA | DIRECCION DE OBRAS PUBLICAS | "R" SUPERVISOR DE OBRA "A" | 693.26 | 10398.9 | 0.42 | 9705.64 | 0 | 20275.64 | 0 | 0 | 9705.64 | 10570 |
| ARREDONDO SANTANA MARIA ELENA | DIRECCION DE OBRAS PUBLICAS | "R" ABOGADA "A" | 880.48 | 13207.2 | 0 | 0 | 0 | 13207.2 | 0.18 | 2110.02 | 2110.2 | 11097 |
| BELLOSO HERNANDEZ JUAN SILVESTRE | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 425.57 | 6383.55 | 0.17 | 0 | 0 | 8298.79 | 0 | 958.79 | 958.79 | 7340 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--|--------------------------------|----------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| CASILLAS LEDEZMA CESAR ALBERTO | DIRECCION DE OBRAS PUBLICAS | AUXILIAR | 610.47 | 9157.05 | 0 | 0 | 0 | 9157.05 | 0.14 | 1244.91 | 1245.05 | 7912 |
| CHEVEZ ARRIAGA GABINA | DIRECCION DE OBRAS PUBLICAS | AUXILAR ADMINISTRATIVO | 408.55 | 6128.25 | 0 | 0 | 0 | 6128.25 | 0.01 | 614.24 | 614.25 | 5514 |
| DIAZ FLORES RENATA | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 327.14 | 4907.1 | 0 | 0 | 0 | 4907.1 | 0.01 | 407.09 | 407.1 | 4500 |
| DIAZ GARCIA ADRIAN | DIRECCION DE OBRAS PUBLICAS | PEON | 192.59 | 2888.85 | 0.32 | 0 | 0 | 3129.91 | 0 | 46.91 | 46.91 | 3083 |
| DIAZ GARCIA AROON MICHAEL | DIRECCION DE OBRAS PUBLICAS | SUPERVISOR | 435.35 | 6530.25 | 0.03 | 0 | 0 | 6530.28 | 0 | 686.28 | 686.28 | 5844 |
| DUEÑAS LOPEZ MIGUEL | DIRECCION DE OBRAS PUBLICAS | OFICIAL FONTANERO ELECTRICISTA | 351.05 | 5265.75 | 0 | 0 | 0 | 5265.75 | 0.28 | 464.47 | 464.75 | 4801 |
| DUEÑAS ROMERO ISAAC ENRIQUE | DIRECCION DE OBRAS PUBLICAS | PEON | 213.99 | 3209.85 | 0.14 | 0 | 0 | 3209.99 | 0 | 88.99 | 88.99 | 3121 |
| GONZALEZ COVARRUBIAS FRANCISCO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 425.57 | 6383.55 | 0.17 | 0 | 0 | 8298.79 | 0 | 958.79 | 958.79 | 7340 |
| GONZALEZ COVARRUBIAS JOSE LUIS ENRIQUE | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 425.57 | 6383.55 | 0.17 | 0 | 0 | 8298.79 | 0 | 958.79 | 958.79 | 7340 |
| GUERRA PEÑA RODOLFO SINUE | DIRECCION DE OBRAS PUBLICAS | JEFE DE ANALISIS GES Y PROYECTOS | 886.39 | 13295.85 | 0.11 | 0 | 0 | 13295.96 | 0 | 2128.96 | 2128.96 | 11167 |
| GUTIERREZ LANGARICA UZIEL EDUARDO | DIRECCION DE OBRAS PUBLICAS | AUXILIAR | 469.59 | 7043.85 | 0.13 | 0 | 3500 | 12657.14 | 0 | 1142.14 | 1142.14 | 11515 |
| HERNANDEZ LOERA JUAN MANUEL | DIRECCION DE OBRAS PUBLICAS | PEON | 228.95 | 3434.25 | 0.15 | 0 | 0 | 3434.4 | 0 | 113.4 | 113.4 | 3321 |
| LANGARICA SANCHEZ CESAR ALEJANDRO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 452.85 | 6792.75 | 0 | 2264.25 | 0 | 9057 | 0.19 | 357.56 | 2622 | 6435 |
| LOPEZ CRUZ SERGIO IVAN | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 508.72 | 7630.8 | 0.1 | 0 | 0 | 7630.9 | 0 | 918.9 | 918.9 | 6712 |
| LOPEZ ESTRADA ADRIAN | DIRECCION DE OBRAS PUBLICAS | PEON | 207.81 | 3117.15 | 0 | 0 | 0 | 3117.15 | 0.25 | 78.9 | 79.15 | 3038 |
| LOVERA PEÑA JORGE | DIRECCION DE OBRAS PUBLICAS | ABOGADO "B" | 1166.97 | 17504.55 | 0 | 0 | 0 | 17504.55 | 0.27 | 3118.28 | 3118.55 | 14386 |
| MACEDO MORA DIEGO ROMUALDO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 452.85 | 6792.75 | 0.14 | 0 | 0 | 6792.89 | 0 | 739.89 | 739.89 | 6053 |
| MARTINEZ BECERRA MARIO ADRIAN | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 508.72 | 7630.8 | 0.1 | 0 | 0 | 7630.9 | 0 | 918.9 | 918.9 | 6712 |
| MARTINEZ SALINAS ISRAEL | DIRECCION DE OBRAS PUBLICAS | PEON | 228.95 | 3434.25 | 0.15 | 0 | 0 | 3434.4 | 0 | 113.4 | 113.4 | 3321 |
| MENDOZA COLMENARES JOSE CARLOS | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 370.73 | 5560.95 | 0 | 0 | 0 | 5560.95 | 0.37 | 512.58 | 512.95 | 5048 |
| MIRAMONTES ALVAREZ JUAN ARTURO | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 425.57 | 6383.55 | 0.17 | 0 | 0 | 8298.79 | 0 | 958.79 | 958.79 | 7340 |
| PADILLA TORRES JOSE ISAIAS | DIRECCION DE OBRAS PUBLICAS | AUXILIAR | 358.43 | 5376.45 | 0 | 0 | 0 | 6989.39 | 0.05 | 682.34 | 682.39 | 6307 |
| RAMIREZ HERNANDEZ CARLOS | DIRECCION DE OBRAS PUBLICAS | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| RAMOS REYES IVETH GUADALUPE | DIRECCION DE OBRAS PUBLICAS | AUXILAR ADMINISTRATIVO | 289.11 | 4336.65 | 0.03 | 0 | 0 | 4336.68 | 0 | 336.68 | 336.68 | 4000 |
| RODRIGUEZ ZUNO LUIS MANUEL | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 448.37 | 6725.55 | 0 | 0 | 0 | 6725.55 | 0.01 | 725.54 | 725.55 | 6000 |
| ROMERO FLORES CRISTOPHER DE JESUS | DIRECCION DE OBRAS PUBLICAS | AYUDANTE GENERAL | 234.8 | 3522 | 0 | 0 | 0 | 3522 | 0.35 | 140.65 | 141 | 3381 |
| ROMERO GONZALEZ JESUS ADONAY | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 425.57 | 6383.55 | 0.17 | 0 | 0 | 8298.79 | 0 | 958.79 | 958.79 | 7340 |
| ROSAS DAVILA MIGUEL ALEJANDRO | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 467.35 | 7010.25 | 0.13 | 0 | 0 | 8762.94 | 0 | 1057.94 | 1057.94 | 7705 |
| RUIZ SANTOS NORMA ANGELICA | DIRECCION DE OBRAS PUBLICAS | SECRETARIA | 379.4 | 5691 | 0 | 0 | 0 | 5691 | 0.12 | 535.88 | 536 | 5155 |
| TORRES CEDANO OSCAR DANIEL | DIRECCION DE OBRAS PUBLICAS | OPERADOR DE MAQUINARIA | 425.57 | 6383.55 | 0.17 | 0 | 0 | 8298.79 | 0 | 958.79 | 958.79 | 7340 |
| VALADEZ FERNANDEZ LUIS ANTONIO | DIRECCION DE OBRAS PUBLICAS | OFICIAL ALBAÑIL | 370.73 | 5560.95 | 0 | 0 | 0 | 5560.95 | 0.37 | 512.58 | 512.95 | 5048 |
| VALENZUELA TOPETE AGUSTIN | DIRECCION DE OBRAS PUBLICAS | RESIDENTE DE OBRA | 452.85 | 6792.75 | 0.14 | 0 | 0 | 6792.89 | 0 | 739.89 | 739.89 | 6053 |
| DIRECCION DE OBRAS PUBLICAS | | | | 253918.65 | 3.66 | 11969.89 | 3500 | 286845.37 | 3 | 28285.56 | 45854.37 | 240991 |
| GODINEZ HERNANDEZ LUIS ENRIQUE | DIRECCION DE PADRON Y LICENCIA | ABOGADO | 504.6 | 7569 | 0 | 0 | 0 | 7569 | 0.3 | 905.7 | 906 | 6663 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|-----------------------------------|--------------------------------|-----------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| DIRECCION DE PADRON Y LICENCIA | | | | 7569 | 0 | 0 | 0 | 7569 | 0.3 | 905.7 | 906 | 6663 |
| ARAIZA VARGAS OMAR | DIR.DE DES. URB. Y MEDIO AMBIE | ABOGADO | 754.94 | 11324.1 | 0 | 0 | 0 | 11324.1 | 0.31 | 1707.79 | 1708.1 | 9616 |
| CANALES AVILA JOSE ALONSO | DIR.DE DES. URB. Y MEDIO AMBIE | AYUDANTE DE TOPOGRAFO | 425.57 | 6383.55 | 0 | 5957.98 | 0 | 12529.35 | 0.37 | 0 | 6608.35 | 5921 |
| CURIEL REYES NANCY FABIOLA | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILIAR | 380.3 | 5704.5 | 0 | 0 | 0 | 5704.5 | 0.2 | 538.3 | 538.5 | 5166 |
| DUEÑAS ALVARADO MARLA SOFIA | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 612.42 | 9186.3 | 0.42 | 1837.26 | 0 | 11023.98 | 0 | 858.72 | 2695.98 | 8328 |
| FIGUEROA FERNANDEZ EDGAR ULISES | DIR.DE DES. URB. Y MEDIO AMBIE | "R" AUXILIAR ADMINISTRATIVO | 302.06 | 4530.9 | 0.05 | 4228.84 | 0 | 8954.84 | 0 | 0 | 4228.84 | 4726 |
| GALLARDO ARCE BIANCA GEORGINA | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 612.42 | 9186.3 | 0 | 0 | 0 | 9186.3 | 0.14 | 1251.16 | 1251.3 | 7935 |
| NOCEDAL MENDIVIL SHARON CHEYENNE | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 639.44 | 9591.6 | 0.13 | 0 | 0 | 9591.73 | 0 | 1337.73 | 1937.73 | 7654 |
| PEREZ MEDEL GERARDO | DIR.DE DES. URB. Y MEDIO AMBIE | DICTAMINADOR | 639.44 | 9591.6 | 0.13 | 0 | 0 | 9591.73 | 0 | 1337.73 | 1337.73 | 8254 |
| RAMIREZ MARQUEZ ANTONIO | DIR.DE DES. URB. Y MEDIO AMBIE | ASISTENTE DE LOGISTICA | 547.85 | 8217.75 | 0 | 0 | 0 | 8217.75 | 0.48 | 1044.27 | 1044.75 | 7173 |
| RIOS RIVERA PATRICIO | DIR.DE DES. URB. Y MEDIO AMBIE | PROYECTISTA | 572.74 | 8591.1 | 0 | 8018.36 | 0 | 16787.86 | 0.5 | 0 | 8018.86 | 8769 |
| RIZO SALCEDO VICTOR ALEJANDRO | DIR.DE DES. URB. Y MEDIO AMBIE | PEON | 375.22 | 5628.3 | 0.35 | 0 | 0 | 5628.65 | 0 | 524.65 | 524.65 | 5104 |
| SOTO MEDINA LUIS HUMBERTO | DIR.DE DES. URB. Y MEDIO AMBIE | INSPECTOR DE OBRA | 343.32 | 5149.8 | 0.12 | 0 | 500 | 5649.92 | 0 | 445.92 | 445.92 | 5204 |
| VILLASEÑOR ENCISO ADELA MARIA | DIR.DE DES. URB. Y MEDIO AMBIE | ABOGADO | 989.06 | 14835.9 | 0 | 0 | 0 | 14835.9 | 0.28 | 2490.62 | 2490.9 | 12345 |
| WONG VALLE ILIANA | DIR.DE DES. URB. Y MEDIO AMBIE | AUXILAR ADMINISTRATIVO | 603.91 | 9058.65 | 0 | 7850.83 | 0 | 17047.08 | 0.25 | 0 | 7851.08 | 9196 |
| DIR.DE DES. URB. Y MEDIO AMBIE | | | | 116980.35 | 1.2 | 27893.27 | 500 | 146073.69 | 2.53 | 11536.89 | 40682.69 | 105391 |
| ALCARAZ HUERTA JUAN CARLOS | | | | 234.79 | 3521.85 | 0 | 0 | 3521.85 | 0.22 | 140.63 | 140.85 | 3381 |
| DEL BILLAR MORA HERIBERTO | | | | 372.1 | 5581.5 | 0 | 0 | 5581.5 | 0.24 | 516.26 | 516.5 | 5065 |
| FERNANDEZ CISNEROS KENIA VICTORIA | | | | 754.94 | 11324.1 | 0 | 0 | 11324.1 | 0.31 | 1707.79 | 1708.1 | 9616 |
| GARCIA ANGARICA SERGIO | | | | 600 | 9000 | 0.36 | 0 | 9000.36 | 0 | 1211.36 | 1711.36 | 7289 |
| GOMEZ GRACIANO FRANCISCO SALVADOR | | | | 951.25 | 14268.75 | 0.47 | 0 | 14269.22 | 0 | 2357.22 | 2357.22 | 11912 |
| JUAREZ PARRA ILSE PAULINA | | | | 623.27 | 9349.05 | 0 | 8725.78 | 18249.99 | 0.21 | 0 | 9725.99 | 8524 |
| MUÑOZ ROSAS JAQUELINE | | | | 508.72 | 7630.8 | 0.1 | 0 | 7630.9 | 0 | 918.9 | 918.9 | 6712 |
| PEREZ VALENCIA ENRIQUE | | | | 211.32 | 3169.8 | 0 | 0 | 3169.8 | 0.17 | 84.63 | 84.8 | 3085 |
| RAMOS GUERRERO ILDEFONSO | | | | 435.35 | 6530.25 | 0.03 | 0 | 6530.28 | 0 | 686.28 | 686.28 | 5844 |
| SUBDIRECCION DE MEDIO AMBIENTE | | | | 70376.1 | 0.96 | 8725.78 | 0 | 79278 | 1.15 | 7623.07 | 17850 | 61428 |
| ACADEMIA DE POLICIA | | | | 1076.9 | 16153.5 | 0.02 | 0 | 16153.52 | 0 | 2800.52 | 2800.52 | 13353 |
| ACADEMIA DE POLICIA | | | | 375.22 | 5628.3 | 0.35 | 0 | 5628.65 | 0 | 524.65 | 524.65 | 5104 |
| ACADEMIA DE POLICIA | | | | 304.24 | 4563.6 | 0 | 0 | 4563.6 | 0.23 | 361.37 | 861.6 | 3702 |
| ACADEMIA DE POLICIA | | | | 26345.4 | 0.37 | 0 | 0 | 26345.77 | 0.23 | 3686.54 | 4186.77 | 22159 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------|--------------------------------|-------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| | SUBDIRECCION DE VIALIDAD | AGENTE AUX.TRANSITO | 175 | 2625 | 0.45 | 0 | 0 | 2632 | 0 | 0 | 0 | 2632 |
| | SUBDIRECCION DE VIALIDAD | AUXILIAR | 398.84 | 5982.6 | 0 | 0 | 0 | 5982.6 | 0.46 | 588.14 | 588.6 | 5394 |
| | SUBDIRECCION DE VIALIDAD | AUXILIAR | 430.86 | 6462.9 | 0 | 2585.16 | 0 | 9048.06 | 0.15 | 286.75 | 2872.06 | 6176 |
| SUBDIRECCION DE VIALIDAD | | | | 15070.5 | 0.45 | 2585.16 | 0 | 17662.66 | 0.61 | 874.89 | 3460.66 | 14202 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 481.5 | 7222.5 | 0.19 | 0 | 0 | 7222.69 | 0 | 831.69 | 831.69 | 6391 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 481.03 | 7215.45 | 0 | 0 | 2000 | 9215.45 | 0.27 | 830.18 | 1830.45 | 7385 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 601.32 | 9019.8 | 0 | 0 | 0 | 9019.8 | 0.21 | 1215.59 | 1215.8 | 7804 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 601.32 | 9019.8 | 0 | 0 | 0 | 9019.8 | 0.21 | 1215.59 | 1215.8 | 7804 |
| | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO "A" | 585.16 | 8777.4 | 0.42 | 0 | 1000 | 9777.82 | 0 | 1163.82 | 1163.82 | 8614 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR | 391.32 | 5869.8 | 0.19 | 5478.48 | 0 | 11538.48 | 0 | 0 | 7478.48 | 4060 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 601.32 | 9019.8 | 0 | 0 | 0 | 9019.8 | 0.21 | 1215.59 | 1215.8 | 7804 |
| | SUBDIRECCION ADMVA. DE SEG. PU | COORDINADOR | 763.08 | 11446.2 | 0 | 0 | 0 | 11446.2 | 0.33 | 1733.87 | 1734.2 | 9712 |
| | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO "A" | 719.65 | 10794.75 | 0 | 0 | 0 | 10794.75 | 0.03 | 1594.72 | 1944.75 | 8850 |
| | SUBDIRECCION ADMVA. DE SEG. PU | OPERADOR DE VIDEO | 597.06 | 8955.9 | 0.04 | 0 | 0 | 8955.94 | 0 | 1201.94 | 1201.94 | 7754 |
| | SUBDIRECCION ADMVA. DE SEG. PU | TRABAJADORA SOCIAL | 313.06 | 4695.9 | 0 | 0 | 0 | 4695.9 | 0.13 | 375.77 | 375.9 | 4320 |
| | SUBDIRECCION ADMVA. DE SEG. PU | OPERADOR | 597.07 | 8956.05 | 0.26 | 5970.7 | 0 | 14927.01 | 0 | 44.31 | 6015.01 | 8912 |
| | SUBDIRECCION ADMVA. DE SEG. PU | TRABAJADORA SOCIAL | 535.9 | 8038.5 | 0 | 7502.6 | 0 | 15721.85 | 0.25 | 0 | 7502.85 | 8219 |
| | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO | 612.42 | 9186.3 | 0 | 0 | 0 | 9204.07 | 0.45 | 0 | 6737.07 | 2467 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR | 469.59 | 7043.85 | 0 | 0 | 0 | 7043.85 | 0.32 | 793.53 | 1793.85 | 5250 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SECRETARIA | 479.53 | 7192.95 | 0 | 0 | 0 | 14385.9 | 0.12 | 2384.78 | 2384.9 | 12001 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 481.5 | 7222.5 | 0.19 | 0 | 0 | 7222.69 | 0 | 831.69 | 831.69 | 6391 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR | 243.34 | 3650.1 | 0.43 | 973.36 | 0 | 4642.7 | 0 | 0 | 1216.7 | 3426 |
| | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO | 586.02 | 8790.3 | 0.15 | 8204.28 | 0 | 17172.28 | 0 | 0 | 8204.28 | 8968 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR ADMINISTRATIVO | 481.5 | 7222.5 | 0.19 | 0 | 0 | 7222.69 | 0 | 831.69 | 831.69 | 6391 |
| | SUBDIRECCION ADMVA. DE SEG. PU | AUXILIAR TECNICO VIAL | 409.56 | 6143.4 | 0 | 0 | 0 | 6143.4 | 0.45 | 616.95 | 617.4 | 5526 |
| | SUBDIRECCION ADMVA. DE SEG. PU | OPERADOR DE VIDEO | 597.06 | 8955.9 | 0.04 | 0 | 0 | 8955.94 | 0 | 1201.94 | 1201.94 | 7754 |
| | SUBDIRECCION ADMVA. DE SEG. PU | PELUQUERO | 601.32 | 9019.8 | 0 | 0 | 0 | 9019.8 | 0.21 | 1215.59 | 1215.8 | 7804 |
| | SUBDIRECCION ADMVA. DE SEG. PU | MEDICO | 612.42 | 9186.3 | 0 | 0 | 0 | 9186.3 | 0.14 | 1251.16 | 1251.3 | 7935 |
| | SUBDIRECCION ADMVA. DE SEG. PU | ABOGADO | 503.64 | 7554.6 | 0.03 | 0 | 0 | 7554.63 | 0 | 902.63 | 902.63 | 6652 |
| | SUBDIRECCION ADMVA. DE SEG. PU | INSTRUCTOR DE ACADEMIA | 602.25 | 9033.75 | 0 | 0 | 0 | 9033.75 | 0.18 | 1218.57 | 1218.75 | 7815 |
| | SUBDIRECCION ADMVA. DE SEG. PU | COORDINADOR | 763.08 | 11446.2 | 0.45 | 0 | 0 | 22892.85 | 0 | 4508.85 | 4508.85 | 18384 |
| SUBDIRECCION ADMVA. DE SEG. PU | | | | 220680.3 | 2.58 | 28129.42 | 3000 | 271036.34 | 3.51 | 27180.45 | 66643.34 | 204393 |
| | DIR SERVICIOS PUB. MUNICIPALES | COORDINADOR | 623.27 | 9349.05 | 0 | 0 | 0 | 9349.05 | 0.13 | 1285.92 | 1286.05 | 8063 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|------------------------------------|--------------------------------|------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| | DIR SERVICIOS PUB. MUNICIPALES | AUXILAR ADMINISTRATIVO | 554.66 | 8319.9 | 0.19 | 0 | 0 | 8320.09 | 0 | 1066.09 | 1066.09 | 7254 |
| | DIR SERVICIOS PUB. MUNICIPALES | MECANICO | 512.86 | 7692.9 | 0.11 | 0 | 0 | 8077.67 | 0 | 952.67 | 952.67 | 7125 |
| | DIR SERVICIOS PUB. MUNICIPALES | SUB-JEFE | 512.86 | 7692.9 | 0.27 | 0 | 0 | 7693.17 | 0 | 932.17 | 932.17 | 6761 |
| | DIR SERVICIOS PUB. MUNICIPALES | AUXILAR ADMINISTRATIVO | 639.44 | 9591.6 | 0.13 | 0 | 0 | 9591.73 | 0 | 1337.73 | 1337.73 | 8254 |
| | DIR SERVICIOS PUB. MUNICIPALES | AUXILAR ADMINISTRATIVO | 324.64 | 4869.6 | 0 | 0 | 0 | 5843.52 | 0.48 | 505.04 | 505.52 | 5338 |
| | DIR SERVICIOS PUB. MUNICIPALES | SUB-JEFE | 577.98 | 8669.7 | 0.11 | 0 | 0 | 8669.81 | 0 | 1140.81 | 1140.81 | 7529 |
| | DIR SERVICIOS PUB. MUNICIPALES | MECANICO | 979.73 | 14695.95 | 0 | 0 | 0 | 15430.74 | 0.11 | 2562.63 | 2562.74 | 12868 |
| | DIR SERVICIOS PUB. MUNICIPALES | AUXILIAR | 315.24 | 4728.6 | 0 | 0 | 0 | 4728.6 | 0.27 | 379.33 | 379.6 | 4349 |
| | DIR SERVICIOS PUB. MUNICIPALES | MECANICO | 512.86 | 7692.9 | 0 | 0 | 0 | 8718.62 | 0.36 | 1151.26 | 1151.62 | 7567 |
| DIR SERVICIOS PUB. MUNICIPALES | | | | 83303.1 | 0.81 | 0 | 0 | 86423 | 1.35 | 11313.65 | 11315 | 75108 |
| ORTEGA GALINDO JOSE JUAN | ALUMBRADO PUBLICO | ELECTRICISTA | 492.72 | 7390.8 | 0.13 | 0 | 0 | 8764.21 | 0 | 1058.21 | 1058.21 | 7706 |
| ALUMBRADO PUBLICO | | | | 7390.8 | 0.13 | 0 | 0 | 8764.21 | 0 | 1058.21 | 1058.21 | 7706 |
| AGUILAR CONTRERAS RIGOBERTO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| AGUILAR ORTIZ ANA ROSA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4864.8 | 0.48 | 400.32 | 400.8 | 4464 |
| ALONZO VALDEZ CARLOS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| ALVARADO GARCIA JOSE MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 398.11 | 5971.65 | 0 | 0 | 0 | 6270.24 | 0.28 | 587.96 | 588.24 | 5682 |
| ANICA MOLINA VALENTIN AMADO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| ARCE RAMOS VICTOR MANUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| ARIAS CRUZ CRISTHIAN JOSUE ADAN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| ARRAZOLA MARTINEZ ELISEO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| AVALOS TAPIA JOSE ARMANDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| BANDERAS ARREOLA ARQUIMIDES | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 5700.93 | 0.31 | 497.62 | 497.93 | 5203 |
| BARAJAS GUTIERREZ EFREN DE JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4614.47 | 0.47 | 294.9 | 903.47 | 3711 |
| BARRAZA LOPEZ FELICIANO | ASEO PUBLICO | JEFE DE CUADRILLA | 371.64 | 5574.6 | 0.43 | 0 | 0 | 5575.03 | 0 | 515.03 | 515.03 | 5060 |
| BARRERA ALVAREZ ENRIQUE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 5092.83 | 0.23 | 377.6 | 377.83 | 4715 |
| BARRON PALOMARES JOSE MANUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| BAUTISTA RENTERIA ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| BAÑUELOS HARO MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4940.81 | 0.49 | 400.32 | 400.81 | 4540 |
| BECERRA PALOMERA MARIA DEL ROSARIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 861.06 | 3928 |
| BECERRIL VILLASEÑOR ELIAS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| BERNABE PEREZ JESUS ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 361.06 | 4361 |
| BETANCOURT GURROLA MARCO ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 398.11 | 5971.65 | 0 | 0 | 0 | 5971.65 | 0.47 | 586.18 | 586.65 | 5385 |
| BRITO CHAVEZ ALEXIS YOVANI | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------------|-----------------|-----------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|------|
| CALDERON RODRIGUEZ KARINA HAYDEE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4561.03 | 0 | 327.98 | 632.03 | 3929 |
| CAMPOS GARCIA ANGEL EMILIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.25 | 0 | 0 | 4789.03 | 0 | 327.98 | 632.03 | 4157 |
| CANALES PALOMERA FAUSTINO GUADALUPE | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 384 | 5760 | 0.25 | 0 | 0 | 5760.25 | 0 | 548.25 | 548.25 | 5212 |
| CAPETILLO GILDO LEONARDO DE JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| CARBALLIDO LANDIN EDGAR GEOVANNI | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4940.81 | 0.49 | 400.32 | 400.81 | 4540 |
| CARBALLIDO LANDIN IRVING | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| CARDENAS SOLANO J. GUADALUPE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 5092.83 | 0.23 | 377.6 | 377.83 | 4715 |
| CASTILLO HERNANDEZ ROBERTO CARLOS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| CHACON BAÑUELOS CARLOS ALBERTO | ASEO PUBLICO | "R" AUXILIAR ADMINISTRATIVO | 342.03 | 5130.45 | 0.37 | 0 | 0 | 5130.82 | 0 | 442.82 | 442.82 | 4688 |
| CUEVAS DEL TORO MARIBEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| DE LA ROSA IBARRA JUAN JOSE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| DE LEON FLORES ARMANDO ASUNCION | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| DE LEON FLORES MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 5624.92 | 0.3 | 497.62 | 497.92 | 5127 |
| DELGADO GONZALEZ JOSE GUADALUPE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| DIAZ GARCIA FRANCISCO JAVIER | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 6385.05 | 0.01 | 574.04 | 574.05 | 5811 |
| ENCISO PALOMERA NORMA SUSANA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 861.06 | 3861 |
| ENCISO VAZQUEZ LUIS ALFONSO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.49 | 0 | 0 | 5093.32 | 0 | 400.32 | 400.32 | 4693 |
| ENRIQUE CUEVAS MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| ESCOBAR CHAVEZ MARIA TERESA DE JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 361.06 | 4361 |
| ESQUIVEL LOPEZ MANUEL ANTONIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.45 | 1824.3 | 0 | 6613.53 | 0 | 17.23 | 1841.53 | 4772 |
| FLORENCIO MARTINEZ JOSE FRANCISCO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| FLORES RODRIGUEZ NAYELI | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.23 | 4256.7 | 0 | 9088.7 | 0 | 0 | 4256.7 | 4832 |
| FLORES SANCHEZ ARMANDO MISAEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.19 | 0 | 0 | 5044.44 | 0 | 420.44 | 420.44 | 4624 |
| FLORES SEGURA HUMBERTO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| FRANCO CANALES IRIS ANAHI | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.36 | 0 | 0 | 5701.29 | 0 | 473.29 | 973.29 | 4728 |
| FRANCO PALOMERA PERLA YAMILETH | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| GARCIA ALVAREZ JOSE LUIS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 6157.29 | 0 | 551.29 | 551.29 | 5606 |
| GARCIA BECERRA ULISES MIGUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 5776.95 | 0.33 | 497.62 | 497.95 | 5279 |
| GARCIA GOMEZ VICTOR JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| GARCIA GONZALEZ CHRISTIAN DANIEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.04 | 912.15 | 0 | 5700.97 | 0 | 261.82 | 1173.97 | 4527 |
| GARCIA MARTINEZ BRIANDA YESENIA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| GARCIA NUÑEZ JONATHAN GAEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4561.03 | 0 | 327.98 | 632.03 | 3929 |
| GARCIA REYES GRABIELA ANAHI | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| GARCIA RUVALCABA KIOCS OSWALDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| GARCIA TENORIO MANUEL | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 398.11 | 5971.65 | 0 | 0 | 0 | 7862.68 | 0.3 | 906.77 | 1983.68 | 5879 |
| GARCIA VIORATO ERNESTO ALAN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 1361.06 | 3200 |
| GERVACIO MACIAS GUSTAVO EDUARDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.29 | 0 | 0 | 4713.06 | 0 | 361.06 | 361.06 | 4352 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------------|-----------------|-----------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|------|
| GOMEZ FRANCO JONATHAN SAUL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| GONZALEZ BRITO ENRIQUE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.29 | 0 | 0 | 4713.06 | 0 | 361.06 | 361.06 | 4352 |
| GONZALEZ MORA CARLOS GILBERTO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.49 | 0 | 0 | 5093.32 | 0 | 400.32 | 400.32 | 4693 |
| GONZALEZ RODRIGUEZ CARLOS RUBEN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 361.06 | 4361 |
| GONZALEZ SOSA JUAN AMBROSIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| GUERRERO RODRIGUEZ CARLOS ABEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.29 | 0 | 0 | 4713.06 | 0 | 361.06 | 361.06 | 4352 |
| GUTIERREZ PARRA HECTOR VENTURA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| HERNANDEZ BUENO JESUS MANUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| HERNANDEZ RANGEL LUIS ANTONIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.18 | 3344.55 | 0 | 8042.55 | 0 | 0 | 3344.55 | 4698 |
| IBAÑEZ PADILLA MIGUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| IGLESIAS TALAMANTES JAVIER GUADALUPE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.25 | 0 | 0 | 4789.03 | 0 | 327.98 | 632.03 | 4157 |
| JIMENEZ CRUZ JESUS ARNULFO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.12 | 0 | 0 | 5168.97 | 0 | 448.97 | 448.97 | 4720 |
| JUAREZ FONSECA SAMUEL DE JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.36 | 0 | 0 | 5701.29 | 0 | 473.29 | 473.29 | 5228 |
| LARA AMPARO FRANCISCO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| LARA DEGOLLADO JOSE OLEGARIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.22 | 3040.5 | 0 | 7814.55 | 0 | 0 | 3344.55 | 4470 |
| LEDEZMA ROBLES JUAN MANUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.11 | 0 | 0 | 5244.97 | 0 | 448.97 | 448.97 | 4796 |
| LOPEZ RANGEL FERNANDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.22 | 0 | 0 | 4789 | 0 | 294.9 | 903 | 3886 |
| LOPEZ ROMERO EMILIA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| LOPEZ RUIZ JOSE MARTIN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.29 | 0 | 0 | 4713.06 | 0 | 361.06 | 361.06 | 4352 |
| LORENZANA RAMIREZ JESUS ANTONIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4561.03 | 0 | 327.98 | 632.03 | 3929 |
| MACIAS RAMIREZ LUIS ANTONIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.25 | 0 | 0 | 4561 | 0 | 294.9 | 903 | 3658 |
| MADRID AGUILAR VERONICA ANALILIA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 2361.06 | 2200 |
| MARIN SALINAS JAIME BRAYAN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| MARIN SALINAS VICTOR MANUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4864.8 | 0.48 | 400.32 | 400.8 | 4464 |
| MARTINEZ JACINTO SALOMON | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.29 | 0 | 0 | 4713.06 | 0 | 361.06 | 361.06 | 4352 |
| MAYO SILVA MARGARITO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.05 | 4256.7 | 0 | 8969.52 | 0 | 0 | 5863.52 | 3106 |
| MERCADO PLATA ROYER | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.32 | 0 | 0 | 5929.29 | 0 | 551.29 | 551.29 | 5378 |
| MIGUEL MARTINEZ ANTONIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.24 | 4256.7 | 0 | 9012.7 | 0 | 0 | 4256.7 | 4756 |
| MIGUEL MARTINEZ JOVANY | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.25 | 4560.75 | 0 | 9121.75 | 0 | 0 | 4560.75 | 4561 |
| MONTES PINEDA JOHAN ALEJANDRO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.35 | 2128.35 | 0 | 6860.35 | 0 | 0 | 2128.35 | 4732 |
| MORA ALVAREZ JORGE LUIS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4561.03 | 0 | 327.98 | 632.03 | 3929 |
| MORALES TOVAR JUAN ELIUD | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| MORENO PALACIOS JULIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| MOYAO SANTOS GILBERTO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| MUÑOZ GONZALEZ HECTOR FABIAN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| MUÑOZ DIAZ HUGO DONALDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 6157.29 | 0 | 551.29 | 551.29 | 5606 |
| OLVERA TORRES JESUS SALVADOR | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|----------------------------------|-----------------|------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|------|
| ORTEGA ZEPEDA CITLALI GUADALUPE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| PALOMERA CABRERA OSCAR ARTURO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 398.11 | 5971.65 | 0 | 0 | 0 | 6270.24 | 0.28 | 587.96 | 588.24 | 5682 |
| PALOMERA GARCIA MARIA LOURDES | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| PEREZ ACOSTA BALTAZAR | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.29 | 0 | 0 | 4713.06 | 0 | 361.06 | 861.06 | 3852 |
| PEREZ AGUILAR EDSON GUILLERMO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4697.82 | 0.27 | 0 | 3344.82 | 1353 |
| PEREZ LOPEZ GUSTAVO DE JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 361.06 | 4361 |
| PEREZ MARTINEZ FRANCISCO JAVIER | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| PEREZ SANCHEZ RAUL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| PEÑA PAZ NICOLAS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| PEÑA QUINTERO JOSE MANUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.49 | 0 | 0 | 5093.32 | 0 | 400.32 | 400.32 | 4693 |
| PINEDA BOGARIN ANGEL DANIEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 5092.83 | 0.23 | 377.6 | 377.83 | 4715 |
| POMPA ALATORRE JORGE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.4 | 0 | 0 | 6233.42 | 0 | 481.42 | 481.42 | 5752 |
| POMPA ALATORRE JOSE LUIS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.25 | 0 | 0 | 4561 | 0 | 294.9 | 903 | 3658 |
| POMPA MENDEZ RODRIGO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| PORTILLO SUAREZ KEVIN ALBERTO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| QUIÑONES NARANJO KEVIN ALEXANDER | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| RAMIREZ BECERRA JOSE DAMACIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| RAMIREZ MUÑOZ FRANCISCO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.25 | 0 | 0 | 4937.05 | 0 | 386.05 | 386.05 | 4551 |
| RAMOS JOYA ALEXIS SEBASTIAN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.34 | 0 | 0 | 5777.29 | 0 | 469.29 | 469.29 | 5308 |
| RANGEL AGUILAR MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| RANGEL ALVAREZ JOSE DE JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4864.8 | 0.48 | 400.32 | 400.8 | 4464 |
| RANGEL RESENDEZ BERTHA ROSAISOLA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| RIVAS ROSALES ALFREDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.26 | 0 | 0 | 4713.03 | 0 | 327.98 | 632.03 | 4081 |
| ROBLERO PEREZ ROSBI | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 661.06 | 4128 |
| ROBLES CARRILLO JOSE RODRIGO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| RODRIGUEZ GUZMAN EDUARDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| RODRIGUEZ GUZMAN RAMON | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.49 | 0 | 0 | 5093.32 | 0 | 400.32 | 900.32 | 4193 |
| RODRIGUEZ GUZMAN SERGIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.49 | 0 | 0 | 5093.32 | 0 | 400.32 | 400.32 | 4693 |
| RODRIGUEZ HERNANDEZ IMELDA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| ROMERO NAVARRETE LUIS ALDO | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0 | 4399.05 | 0 | 8798.1 | 0.05 | 0 | 4399.1 | 4399 |
| ROMERO NAVARRETE OSWALDO OMAR | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| ROMERO TORIBIO JORGE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| ROMERO VILLA EDWIN ALEJANDRO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.25 | 0 | 0 | 4937.05 | 0 | 386.05 | 386.05 | 4551 |
| RUANO TAVARES LUIS ALBERTO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 398.11 | 5971.65 | 0 | 0 | 0 | 7564.09 | 0.47 | 819.62 | 820.09 | 6744 |
| RUIZ GONZALEZ ALONSO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| RUIZ GONZALEZ SAUL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.12 | 0 | 0 | 5168.97 | 0 | 448.97 | 448.97 | 4720 |
| SALINAS HUERTA MARIA EMILIA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---|-----------------|--------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| SANCHEZ GONZALEZ EDUARDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| SANCHEZ GONZALEZ JOSE GUADALUPE | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4788.78 | 0.14 | 327.98 | 1708.78 | 3080 |
| SANCHEZ GONZALEZ JUAN DIEGO DEL ROSARIO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.26 | 0 | 0 | 4713.03 | 0 | 327.98 | 632.03 | 4081 |
| SANCHEZ HERNANDEZ FERNANDO AXEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| SANCHEZ ZAMBRANO EDUARDO | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| SANTOS DE JESUS CECILIA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 361.06 | 4361 |
| SEGURA OLIVARRIA SANDRA IVETH | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| SILVA GARCIA RUBEN | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| SOLORIO MEZA MIGUEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 361.06 | 4361 |
| TORRES DE LOS SANTOS JUAN ANTONIO | ASEO PUBLICO | CHOFER DE RUTA DE ASEO | 398.11 | 5971.65 | 0 | 0 | 0 | 6668.35 | 0.05 | 659.3 | 659.35 | 6009 |
| URTIZ CABELLO LEONEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.09 | 0 | 0 | 5396.97 | 0 | 448.97 | 448.97 | 4948 |
| VALDEZ CHAVEZ BALUM | ASEO PUBLICO | "R" JEFE DE ASEO PUBLICO | 812.74 | 12191.1 | 0 | 0 | 0 | 12191.1 | 0.12 | 1892.98 | 1893.1 | 10298 |
| VALDEZ GODINEZ IGNACIO | ASEO PUBLICO | JEFE DE CUADRILLA | 371.64 | 5574.6 | 0 | 0 | 0 | 7061.16 | 0.32 | 717.84 | 718.16 | 6343 |
| VALDIVIA VELAZCO MIGUEL ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| VALENCIA PEÑA MARIA ISIDRA | ASEO PUBLICO | ASEADORES | 293.27 | 4399.05 | 0.42 | 0 | 0 | 4399.47 | 0 | 343.47 | 343.47 | 4056 |
| VELASCO CRUZ OCTAVIO GIOVANNI | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| VIEYRA ROMERO GABRIEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| VILLEGAS CARBALLIDO BRANDON YAHIR | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0 | 0 | 0 | 4864.8 | 0.48 | 400.32 | 400.8 | 4464 |
| VILLEGAS GARCIA JOSE ANGEL | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4561.03 | 0 | 327.98 | 632.03 | 3929 |
| VILLEGAS GUERRERO JOSE DE JESUS | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 1361.06 | 3428 |
| VILLEGAS LARA FRANCISCA | ASEO PUBLICO | ASEADORES | 304.05 | 4560.75 | 0.15 | 0 | 0 | 4722.06 | 0 | 361.06 | 361.06 | 4361 |
| ASEO PUBLICO | | | | 717363.75 | 34.68 | 32979.75 | 0 | 800174.89 | 7.76 | 58433.84 | 111102.89 | 689072 |
| ARANA CAMACHO JUAN FILEMON | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 6520.65 | 0.09 | 684.56 | 684.65 | 5836 |
| CARRILLO ZEPEDA ALONSO | CEMENTERIOS | AUXILIAR | 214.89 | 3223.35 | 0 | 1289.34 | 0 | 4591.82 | 0.48 | 0 | 1289.82 | 3302 |
| CIBRIAN QUINTERO SAUL EDUARDO | CEMENTERIOS | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| FLORES SEVILLA VICTOR ALFONSO | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 6520.65 | 0.09 | 684.56 | 684.65 | 5836 |
| GARCIA HARO RITO ERNESTO | CEMENTERIOS | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| GARCIA HERNANDEZ FELIX EDUARDO | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 6520.65 | 0.09 | 684.56 | 684.65 | 5836 |
| GUERRA RAMIREZ ANCELMO | CEMENTERIOS | AUXILIAR | 391.32 | 5869.8 | 0.12 | 0 | 0 | 5869.92 | 0 | 567.92 | 567.92 | 5302 |
| JIMENEZ CONTRERAS JOSE CARLOS | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 7824.78 | 0.44 | 960.34 | 960.78 | 6864 |
| MADRUEÑO VENEGAS JOSE CRUZ | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 6520.65 | 0.09 | 684.56 | 684.65 | 5836 |
| MANDUJANO DE LA PAZ JESUS ANTONIO | CEMENTERIOS | AUXILIAR | 214.89 | 3223.35 | 0.02 | 1719.12 | 0 | 5061.12 | 0 | 0 | 1719.12 | 3342 |
| MEZA ARECHIGA JUSTINO | CEMENTERIOS | AUXILIAR | 221.76 | 3326.4 | 0.27 | 0 | 0 | 3326.67 | 0 | 101.67 | 101.67 | 3225 |
| MONTES DE OCA ZUÑIGA JESUS EMMANUEL | CEMENTERIOS | SUB-JEFE | 577.93 | 8668.95 | 0 | 0 | 0 | 8668.95 | 0.3 | 1140.65 | 1140.95 | 7528 |
| PEÑA ORTEGA ELISEO | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 8694.2 | 0.16 | 1146.04 | 1146.2 | 7548 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------------------------|--------------------|---------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| PEÑA TAPIA EUSEBIO | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 6520.65 | 0.09 | 684.56 | 684.65 | 5836 |
| ROSALES MARTINEZ JULIO CESAR | CEMENTERIOS | OFICIAL ALBAÑIL | 434.71 | 6520.65 | 0 | 0 | 0 | 6520.65 | 0.09 | 684.56 | 684.65 | 5836 |
| ZAMORA DE SANTIAGO ALFONSO | CEMENTERIOS | "R" AUXILIAR | 524.14 | 7862.1 | 0.21 | 0 | 0 | 7862.31 | 0 | 968.31 | 1268.31 | 6594 |
| CEMENTERIOS | | | | 90785.85 | 0.84 | 3008.46 | 0 | 97470.59 | 1.92 | 9173.21 | 12483.59 | 84987 |
| ARECHIGA TORRES CALIXTO | PARQUES Y JARDINES | FONTANERO | 362.86 | 5442.9 | 0 | 0 | 0 | 5442.9 | 0.08 | 492.82 | 492.9 | 4950 |
| BARAJAS FLORES JUAN PABLO | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 512.41 | 7686.15 | 0.42 | 0 | 0 | 8674.73 | 0 | 1068.73 | 1068.73 | 7606 |
| CEJA GIL EFRAIN | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 512.41 | 7686.15 | 0 | 0 | 0 | 7686.15 | 0.43 | 930.72 | 931.15 | 6755 |
| CORTEZ PEREZ JOSE DE JESUS | PARQUES Y JARDINES | JARDINERO | 319.69 | 4795.35 | 0 | 0 | 0 | 4936.35 | 0.14 | 389.21 | 389.35 | 4547 |
| DE LEON ALVARADO ANDRES | PARQUES Y JARDINES | JARDINERO | 293.27 | 4399.05 | 0 | 4399.05 | 0 | 8798.1 | 0.05 | 0 | 4399.1 | 4399 |
| GARCIA SALCEDO JOSE DANIEL | PARQUES Y JARDINES | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| GONZALEZ DE LEON ELMAN | PARQUES Y JARDINES | JARDINERO | 319.69 | 4795.35 | 0 | 0 | 0 | 4795.35 | 0.14 | 389.21 | 389.35 | 4406 |
| GONZALEZ MELCHOR DIEGO DAHIR | PARQUES Y JARDINES | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| GONZALEZ PRADO LUIS ANTONIO | PARQUES Y JARDINES | JARDINERO | 319.69 | 4795.35 | 0 | 0 | 0 | 5434.73 | 0.22 | 491.51 | 491.73 | 4943 |
| HERRERA LLAMAS RODRIGO | PARQUES Y JARDINES | AUXILIAR | 420.16 | 6302.4 | 0 | 0 | 0 | 8823.36 | 0.49 | 1070.87 | 1071.36 | 7752 |
| HUERTA AGUIRRE RAMIRO | PARQUES Y JARDINES | JARDINERO | 319.69 | 4795.35 | 0.15 | 0 | 0 | 4795.5 | 0 | 351.81 | 671.5 | 4124 |
| LOPEZ CASTELLON MA ELENA | PARQUES Y JARDINES | SUPERVISOR DE ZONA | 512.41 | 7686.15 | 0 | 0 | 0 | 7686.15 | 0.43 | 930.72 | 931.15 | 6755 |
| LOPEZ VELAZQUEZ JOSE MARTIN | PARQUES Y JARDINES | JARDINERO | 248.93 | 3733.95 | 0.31 | 0 | 0 | 4232.12 | 0 | 298.19 | 547.12 | 3685 |
| MIRANDA MARTINEZ SILFIDO | PARQUES Y JARDINES | JARDINERO | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| PEÑA ALENCASTER CRISTIAN JAVIER | PARQUES Y JARDINES | AUXILIAR | 214.89 | 3223.35 | 0.37 | 0 | 0 | 3223.72 | 0 | 46.83 | 261.72 | 2962 |
| RODRIGUEZ OROZCO NEREIDA JAZMIN | PARQUES Y JARDINES | JARDINERO | 319.69 | 4795.35 | 0 | 0 | 0 | 4795.35 | 0.14 | 389.21 | 389.35 | 4406 |
| SANTOS PEREZ AURELIANO | PARQUES Y JARDINES | JARDINERO | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| SARABIA MUÑOZ JUAN MANUEL | PARQUES Y JARDINES | JARDINERO | 319.69 | 4795.35 | 0 | 0 | 0 | 4795.35 | 0.14 | 389.21 | 389.35 | 4406 |
| VALDES FRANCO RODOLFO | PARQUES Y JARDINES | JARDINERO | 319.69 | 4795.35 | 0 | 0 | 0 | 4795.35 | 0.14 | 389.21 | 389.35 | 4406 |
| VALENZUELA HERNANDEZ FRANCISCO | PARQUES Y JARDINES | JARDINERO | 304.05 | 4560.75 | 0 | 0 | 0 | 5776.95 | 0.33 | 497.62 | 497.95 | 5279 |
| VALENZUELA MONTES FRANCISCO ALEJANDRO | PARQUES Y JARDINES | AUXILAR ADMINISTRATIVO | 342.03 | 5130.45 | 0.48 | 0 | 0 | 6157.02 | 0 | 558.02 | 558.02 | 5599 |
| VILLASEÑOR VAZQUEZ CESAR JOVANNI | PARQUES Y JARDINES | JARDINERO | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| PARQUES Y JARDINES | | | | 109547.7 | 2.88 | 4399.05 | 0 | 120979.28 | 2.73 | 9947.99 | 15133.28 | 105846 |
| ALVARADO VILLALVAZO ALDO ROBERTO | RASTRO | AUXILIAR | 214.89 | 3223.35 | 0 | 0 | 0 | 3438.24 | 0.4 | 113.84 | 114.24 | 3324 |
| BALLEZA CHAVEZ EDGAR ULISES | RASTRO | LAVADOR DE MENUDOS | 275.83 | 4137.45 | 0 | 0 | 0 | 4137.45 | 0.44 | 315.01 | 315.45 | 3822 |
| BANDA HUERTA ESTEFANIA DANIELA | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 2097.04 | 0 | 6114.46 | 0.42 | 0 | 2097.46 | 4017 |
| ESPINOZA MORENO MARTIN EFREN | RASTRO | INSPECTOR | 650.69 | 9760.35 | 0.42 | 0 | 0 | 9760.77 | 0 | 1373.77 | 1373.77 | 8387 |
| GARCIA CISNEROS JOSE JAVIER | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| GARCIA PALOMARES MAYRA GUADALUPE | RASTRO | SUPERVISOR DE INTENDENCIA | 301.73 | 4525.95 | 0.33 | 0 | 0 | 4526.28 | 0 | 357.28 | 357.28 | 4169 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|-----------------------------------|-------------------|---------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|--------|
| GARCIA PEÑA MOISES EDUARDO | RASTRO | LAVADOR DE MENUDOS | 275.83 | 4137.45 | 0 | 0 | 0 | 4137.45 | 0.44 | 315.01 | 315.45 | 3822 |
| GONZALEZ GARCIA HECTOR DAVID | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| GONZALEZ GARCIA JULIO CESAR | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| HERNANDEZ GONZALEZ JOSE MIGUEL | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| HERNANDEZ SANCHEZ ROBERTO WILLIAN | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| JIMENEZ ESTRELLA SAMUEL FERNANDO | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| JIMENEZ ULLOA ROBERTO | RASTRO | AUXILIAR | 214.89 | 3223.35 | 0.11 | 0 | 0 | 3223.46 | 0 | 90.46 | 90.46 | 3133 |
| LOPEZ AGUIRRE LUIS ANGEL | RASTRO | AUXILIAR | 221.76 | 3326.4 | 0.27 | 0 | 0 | 3326.67 | 0 | 101.67 | 101.67 | 3225 |
| MELCHOR HERNANDEZ ROQUE ADRIAN | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 4079.75 | 0.32 | 0 | 2883.75 | 1196 |
| NUNO PELAYO JOSE EMMANUEL | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| ORTEGA DOMINGUEZ JOEL | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| ORTEGA RAMIREZ VICTOR | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| PLAZOLA ZUÑIGA MARTIN | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0.48 | 0 | 0 | 4456.69 | 0 | 349.69 | 349.69 | 4107 |
| PONCE GORDIAN VICTOR GUILLERMO | RASTRO | M.V.Z. INSPECTOR | 650.69 | 9760.35 | 0.42 | 0 | 0 | 9760.77 | 0 | 1373.77 | 1373.77 | 8387 |
| PONCE HERRERA SERGIO | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| RODRIGUEZ GARCIA ISAAC ROLANDO | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| RODRIGUEZ JIMENEZ PAULINO | RASTRO | "R" ESTIBADOR | 313.46 | 4701.9 | 0 | 0 | 0 | 4701.9 | 0.48 | 376.42 | 376.9 | 4325 |
| ROSAS MEZA PALOMA RUBI | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| SILVA LOPEZ ANA KAREN | RASTRO | SUPERVISOR DE INTENDENCIA | 301.73 | 4525.95 | 0.33 | 0 | 0 | 4526.28 | 0 | 357.28 | 357.28 | 4169 |
| TAPIA ALVARADO CARLOS FRANCISCO | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| TORRES ARECHIGA ROSARIO GUADALUPE | RASTRO | AUXILIAR | 214.89 | 3223.35 | 0 | 0 | 0 | 3868.02 | 0.32 | 285.7 | 286.02 | 3582 |
| VAZQUEZ RODRIGUEZ JULIO ADRIAN | RASTRO | AUXILIAR | 214.89 | 3223.35 | 0 | 0 | 0 | 3438.24 | 0.4 | 113.84 | 114.24 | 3324 |
| VELASCO GUERRERO FRANCISCO JAVIER | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 4079.75 | 0.32 | 0 | 2883.75 | 1196 |
| VILLALVAZO PEÑA MIGUEL ANGEL | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0.31 | 0 | 0 | 3932.26 | 0 | 264.13 | 526.26 | 3406 |
| VIRGEN JIMENEZ EDUARDO DANIEL | RASTRO | DEGOLLADOR | 262.13 | 3931.95 | 0 | 0 | 0 | 3931.95 | 0.3 | 292.65 | 292.95 | 3639 |
| RASTRO | | | | 132476.25 | 2.67 | 2097.04 | 0 | 136555.74 | 7.74 | 9884.97 | 18018.74 | 118537 |
| ESPINOSA GARCIA ALVARO | RELLENO SANITARIO | AUXILIAR | 304.05 | 4560.75 | 0.12 | 0 | 0 | 5168.97 | 0 | 448.97 | 448.97 | 4720 |
| HERNANDEZ ROBLES LUIS MIGUEL | RELLENO SANITARIO | AUXILIAR | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4761.06 | 0 | 361.06 | 361.06 | 4400 |
| MARTINEZ AMARAL JOAQUIN | RELLENO SANITARIO | AUXILIAR | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| PEREZ VILLASEÑOR JUAN CARLOS | RELLENO SANITARIO | AUXILIAR | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| RIVERA RUELAS MAURICIO | RELLENO SANITARIO | AUXILIAR | 304.05 | 4560.75 | 0.28 | 0 | 0 | 4789.06 | 0 | 361.06 | 361.06 | 4428 |
| RODRIGUEZ GARCIA JONATHAN | RELLENO SANITARIO | AUXILIAR | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| RUELAS GONZALEZ JOSE ASCENCION | RELLENO SANITARIO | AUXILIAR | 304.05 | 4560.75 | 0.31 | 0 | 0 | 4561.06 | 0 | 361.06 | 361.06 | 4200 |
| RUELAS ULLOA RAUL | RELLENO SANITARIO | CHOFER | 398.9 | 5983.5 | 0.45 | 0 | 0 | 7180.65 | 0 | 822.65 | 822.65 | 6358 |
| VILLASEÑOR GOMEZ SERGIO EZEQUIEL | RELLENO SANITARIO | CONTROL DE INGRESOS | 343.32 | 5149.8 | 0.12 | 0 | 0 | 5149.92 | 0 | 445.92 | 445.92 | 4704 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------------|--------------------------------|----------------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| RELLENO SANITARIO | | | | 43058.55 | 2.52 | 0 | 0 | 45293.9 | 0 | 3883.9 | 3883.9 | 41410 |
| AHEDO IBARRA RICARDO SERGIO | DIR. DE TURISMO Y DESARROLLO E | SUB-DIRECTOR | 1351.22 | 20268.3 | 0.02 | 0 | 0 | 20268.32 | 0 | 3768.32 | 3768.32 | 16500 |
| ALMADA RAMIREZ AIDA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 312.06 | 4680.9 | 0.24 | 0 | 0 | 4681.14 | 0 | 374.14 | 374.14 | 4307 |
| GARCIA CABALLERO RODRIGO | DIR. DE TURISMO Y DESARROLLO E | SUBJEFE FOMENTO AGROPECUARIO | 1076.9 | 16153.5 | 0.02 | 0 | 0 | 16153.52 | 0 | 2800.52 | 2800.52 | 13353 |
| MEDINA PEÑA HUGO SALVADOR | DIR. DE TURISMO Y DESARROLLO E | M.V.Z. INSPECTOR | 558.84 | 8382.6 | 0 | 0 | 0 | 8382.6 | 0.11 | 1079.49 | 1079.6 | 7303 |
| PALOMERA RIVERA MARIA CECILIA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 312.06 | 4680.9 | 0.24 | 0 | 0 | 4681.14 | 0 | 374.14 | 374.14 | 4307 |
| PEREZ PONCE FELIX RENO | DIR. DE TURISMO Y DESARROLLO E | PROMOTOR | 482.84 | 7242.6 | 0.38 | 0 | 0 | 7242.98 | 0 | 835.98 | 835.98 | 6407 |
| PRECIADO CAZARES CHRISTHIAN SALVADOR | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 312.06 | 4680.9 | 0.38 | 936.18 | 0 | 5617.46 | 0 | 272.28 | 1208.46 | 4409 |
| RAMIREZ ESPERICUETA ENRIQUE | DIR. DE TURISMO Y DESARROLLO E | CHOFER | 398.11 | 5971.65 | 0 | 0 | 0 | 5971.65 | 0.47 | 586.18 | 586.65 | 5385 |
| TREVIÑO HERNANDEZ DIANA YARELI | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 312.06 | 4680.9 | 0.24 | 0 | 0 | 4681.14 | 0 | 374.14 | 374.14 | 4307 |
| TRUJILLO SEGURA LILIA VERONICA | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 312.06 | 4680.9 | 0.24 | 0 | 0 | 4681.14 | 0 | 374.14 | 574.14 | 4107 |
| VENEGAS VALENCIA JESUS SALVADOR | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 301 | 4515 | 0 | 4515 | 0 | 9030 | 0 | 0 | 4515 | 4515 |
| VILLA RAMIREZ LEOCADIO MANUEL | DIR. DE TURISMO Y DESARROLLO E | AUXILIAR | 312.06 | 4680.9 | 0.24 | 0 | 0 | 4681.14 | 0 | 374.14 | 374.14 | 4307 |
| DIR. DE TURISMO Y DESARROLLO E | | | | 90619.05 | 2 | 5451.18 | 0 | 96072.23 | 0.58 | 11213.47 | 16865.23 | 79207 |
| ALCARAZ HUERTA NOE ARMANDO | DIRECCION DE MTTO. INM. E INTE | COORDINADOR | 448.55 | 6728.25 | 0 | 0 | 0 | 6728.25 | 0.13 | 726.12 | 726.25 | 6002 |
| BERNAL CRUZ LUIS ALBERTO | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACOND. | 482.54 | 7238.1 | 0 | 0 | 0 | 7238.1 | 0.08 | 835.02 | 835.1 | 6403 |
| GONZALEZ GUDIÑO RAMON | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MTTO | 359.41 | 5391.15 | 0.39 | 0 | 0 | 5391.54 | 0 | 484.54 | 484.54 | 4907 |
| GRACIDA GARCIA GREGORIO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 234.79 | 3521.85 | 0 | 0 | 0 | 3521.85 | 0.22 | 140.63 | 340.85 | 3181 |
| JACOME NUÑO OMAR ALI | DIRECCION DE MTTO. INM. E INTE | TECNICO DE AIRES ACOND. | 482.54 | 7238.1 | 0.26 | 2895.24 | 0 | 10133.6 | 0 | 337.36 | 3232.6 | 6901 |
| LOEZA CISNEROS YENIFFER | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 225.85 | 3387.75 | 0 | 0 | 0 | 3387.75 | 0.41 | 108.34 | 408.75 | 2979 |
| MOSCADA HERNANDEZ SARA | DIRECCION DE MTTO. INM. E INTE | AUXILIAR | 261.84 | 3927.6 | 0 | 0 | 0 | 3927.6 | 0.42 | 292.18 | 292.6 | 3635 |
| PEREZ SANCHEZ ELENA | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 225.85 | 3387.75 | 0 | 0 | 0 | 3387.75 | 0.41 | 108.34 | 108.75 | 3279 |
| RAMIREZ PELAYO PABLO | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 225.85 | 3387.75 | 0 | 0 | 162 | 3549.75 | 0.41 | 108.34 | 108.75 | 3441 |
| RAMIREZ VELASCO YESENIA YASMIN | DIRECCION DE MTTO. INM. E INTE | INTENDENTE | 281.83 | 4227.45 | 0.35 | 0 | 0 | 4227.8 | 0 | 324.8 | 324.8 | 3903 |
| RUIZ MACHAIN HUGO ERNESTO | DIRECCION DE MTTO. INM. E INTE | AUXILIAR DE MANTENIMIENTO "A" | 596.68 | 8950.2 | 0 | 0 | 0 | 8950.2 | 0.47 | 1200.73 | 1201.2 | 7749 |
| SANCHEZ SANCHEZ JOSE | DIRECCION DE MTTO. INM. E INTE | PINTOR | 413.66 | 6204.9 | 0.07 | 0 | 0 | 6204.97 | 0 | 627.97 | 627.97 | 5577 |
| SEGURA VILLASEÑOR JULIO | DIRECCION DE MTTO. INM. E INTE | AUX DE PROGRAMAS PREVENTIVOS "R" | 248.14 | 3722.1 | 0 | 3473.96 | 0 | 7392.15 | 0.19 | 0 | 4474.15 | 2918 |
| TORRES MARIN JOSE | DIRECCION DE MTTO. INM. E INTE | OFICIAL ALBAÑIL | 449.94 | 6749.1 | 0.47 | 0 | 0 | 6749.57 | 0 | 730.57 | 730.57 | 6019 |
| DIRECCION DE MTTO. INM. E INTE | | | | 74062.05 | 1.54 | 6369.2 | 162 | 80790.88 | 2.74 | 6024.94 | 13896.88 | 66894 |
| ALONSO HERRERA JESSICA ADILENE | DIR. DE DESARROLLO INSTITUCION | AUX DE ARCHIVO MPAL | 529.78 | 7946.7 | 0 | 0 | 0 | 7946.7 | 0.32 | 986.38 | 1986.7 | 5960 |
| MARTINEZ ANGUIANO MELISSA GUADALUPE | DIR. DE DESARROLLO INSTITUCION | AUXILIAR | 346.33 | 5194.95 | 0.19 | 0 | 0 | 5195.14 | 0 | 453.14 | 953.14 | 4242 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------------------|--------------------------------|------------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| PEREZ CARRILLO JESSICA CRISTINA | DIR. DE DESARROLLO INSTITUCION | ANALISTA DOCUMENTAL | 680.3 | 10204.5 | 0.14 | 0 | 0 | 10204.64 | 0 | 1468.64 | 1468.64 | 8736 |
| VELASCO GARZA AIDA ARACELI | DIR. DE DESARROLLO INSTITUCION | AUXILAR ADMINISTRATIVO | 507.95 | 7619.25 | 0.08 | 2031.8 | 0 | 9651.13 | 0 | 517.33 | 3249.13 | 6402 |
| DIR. DE DESARROLLO INSTITUCION | | | | 30965.4 | 0.41 | 2031.8 | 0 | 32997.61 | 0.32 | 3425.49 | 7657.61 | 25340 |
| | SUBDIRECCION DE VIALIDAD | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.24 | 1004.82 | 1578.85 | 7028 |
| SUBDIRECCION DE VIALIDAD | | | | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.24 | 1004.82 | 1578.85 | 7028 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.32 | 6885.48 | 0 | 15590.48 | 0 | 0 | 6885.48 | 8705 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 553.45 | 8301.75 | 0.48 | 553.45 | 0 | 8855.68 | 0 | 825.78 | 1932.68 | 6923 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.17 | 1127.39 | 3541.85 | 5065 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1627.85 | 6979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 1721.37 | 0 | 10328.22 | 0.15 | 759.7 | 4481.22 | 5847 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 3507.14 | 0 | 11022.44 | 0.36 | 300.94 | 3808.44 | 7214 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.15 | 8606.85 | 0 | 17213.85 | 0 | 0 | 8606.85 | 8607 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 4627.85 | 3979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1627.85 | 6979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 3172.65 | 13811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0 | 0 | 3500 | 18341.75 | 0.43 | 2491.99 | 6750.75 | 11591 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 2127.85 | 6479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 1894.3 | 5621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------|--------------------------------|-----------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0.02 | 0 | 0 | 26967.32 | 0 | 5731.32 | 5731.32 | 21236 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 523.57 | 7853.55 | 0 | 0 | 0 | 7922.42 | 0.15 | 0 | 5759.42 | 2163 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 3500 | 12106.85 | 0.46 | 1127.39 | 1127.85 | 10979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 553.45 | 8301.75 | 0.42 | 0 | 0 | 8302.17 | 0 | 1062.22 | 2916.17 | 5386 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 2127.85 | 6479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 483.26 | 7248.9 | 0.43 | 0 | 0 | 7249.33 | 0 | 837.33 | 837.33 | 6412 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 540.32 | 8104.8 | 0.34 | 2161.28 | 0 | 10266.42 | 0 | 581.14 | 2742.42 | 7524 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 3500 | 18341.99 | 0 | 2491.99 | 2491.99 | 15850 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA TERCERO | 644.94 | 9674.1 | 0 | 0 | 0 | 9683.55 | 0.21 | 0 | 7094.55 | 2589 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1627.85 | 6979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 2127.85 | 6479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 5164.11 | 0 | 13770.96 | 0.2 | 31.65 | 7588.96 | 6182 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0.24 | 0 | 3500 | 18341.99 | 0 | 2491.99 | 2491.99 | 15850 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 7515.3 | 0 | 15030.6 | 0.3 | 0 | 7515.6 | 7515 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0.02 | 0 | 0 | 26967.32 | 0 | 5731.32 | 5731.32 | 21236 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------------------|--------------------------------|-----------------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| GARCIA MOSQUEDA ISRAEL DE JESUS | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0.15 | 3006.12 | 0 | 10521.57 | 0 | 355.45 | 3361.57 | 7160 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUBDIRECTOR OPERATIVO | 1166.97 | 17504.55 | 0 | 0 | 5000 | 22504.55 | 0.27 | 3118.28 | 3118.55 | 19386 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 787.21 | 1288.3 | 6227 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 7515.3 | 0 | 15030.6 | 0.3 | 0 | 7515.6 | 7515 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0.24 | 0 | 5955 | 20796.99 | 0 | 2491.99 | 2491.99 | 18305 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.43 | 4016.53 | 0 | 12623.81 | 0 | 364.28 | 4380.81 | 8243 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.32 | 0 | 0 | 8607.17 | 0 | 1127.39 | 4119.17 | 4488 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1927.85 | 6679 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 553.45 | 8301.75 | 0.25 | 8301.75 | 0 | 16603.75 | 0 | 0 | 8301.75 | 8302 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0.02 | 0 | 0 | 26967.32 | 0 | 5731.32 | 5731.32 | 21236 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 9180.64 | 0.09 | 1202.55 | 2202.64 | 6978 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.48 | 5164.11 | 0 | 13771.44 | 0 | 114.33 | 5278.44 | 8493 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 553.45 | 8301.75 | 0.25 | 8301.75 | 0 | 16603.75 | 0 | 0 | 8301.75 | 8302 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.24 | 1004.82 | 1578.85 | 7028 |
| SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.36 | 3442.74 | 0 | 12049.95 | 0 | 448.21 | 3890.95 | 8159 | |
| SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 | |
| SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 | |
| SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 | |
| SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 | |
| SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 8033.06 | 0 | 16818.24 | 0.18 | 0 | 8033.24 | 8785 | |
| SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 | |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------|--------------------------------|-----------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1627.85 | 6979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1827.85 | 6779 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.44 | 2868.95 | 0 | 11476.24 | 0 | 544.29 | 3413.24 | 8063 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 1500 | 10106.85 | 0.46 | 1127.39 | 1127.85 | 8979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.15 | 8606.85 | 0 | 17213.85 | 0 | 0 | 8606.85 | 8607 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.43 | 4016.53 | 0 | 12623.81 | 0 | 364.28 | 4380.81 | 8243 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 1721.37 | 0 | 10328.22 | 0.15 | 759.7 | 2481.22 | 7847 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0.24 | 0 | 5955 | 20796.99 | 0 | 2491.99 | 2491.99 | 18305 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.44 | 2868.95 | 0 | 11476.24 | 0 | 544.29 | 3413.24 | 8063 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0.28 | 2505.1 | 0 | 10020.68 | 0 | 423.58 | 3928.68 | 6092 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.41 | 1127.39 | 5396.85 | 3210 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 2000 | 16841.99 | 0 | 2491.99 | 2491.99 | 14350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 523.57 | 7853.55 | 0 | 0 | 0 | 7922.42 | 0.15 | 0 | 5759.42 | 2163 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.32 | 6885.48 | 0 | 15590.48 | 0 | 0 | 6885.48 | 8705 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0 | 13852.3 | 5955 | 34800.63 | 0.33 | 0 | 13852.63 | 20948 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------|--------------------------------|-----------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.15 | 8606.85 | 0 | 17213.85 | 0 | 0 | 12606.85 | 4607 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 1394.3 | 6121 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.49 | 0 | 0 | 8607.34 | 0 | 1127.39 | 4833.34 | 3774 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1427.85 | 7179 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 3500 | 11015.3 | 0.07 | 894.23 | 894.3 | 10121 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0.24 | 0 | 3500 | 18341.99 | 0 | 2491.99 | 2491.99 | 15850 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.01 | 882.26 | 2029.85 | 6577 |
| | SUBDIRECCION ADMVA. DE SEG. PU | CHOFER | 398.11 | 5971.65 | 0 | 0 | 0 | 5971.65 | 0.47 | 586.18 | 1086.65 | 4885 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 1294.3 | 6221 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 573.79 | 0 | 9180.64 | 0.03 | 1004.82 | 1578.64 | 7602 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 2128.85 | 6478 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0.24 | 0 | 5955 | 20796.99 | 0 | 2491.99 | 2491.99 | 18305 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0.02 | 0 | 0 | 26967.32 | 0 | 5731.32 | 5731.32 | 21236 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 3500 | 12106.85 | 0.46 | 1127.39 | 1127.85 | 10979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 2894.3 | 4621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------|--------------------------------|-----------------|--------------|------------|------------|------------|-----------|------------|------------|----------|-----------|-------|
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 3500 | 18341.99 | 0 | 2491.99 | 2491.99 | 15850 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 3172.65 | 13811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 8033.06 | 0 | 16818.24 | 0.18 | 0 | 8033.24 | 8785 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0.03 | 4008.16 | 0 | 11523.49 | 0 | 121.33 | 4129.49 | 7394 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 3500 | 12106.85 | 0.46 | 1127.39 | 1127.85 | 10979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.24 | 1004.82 | 1578.85 | 7028 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 12584.74 | 3500 | 29725.76 | 0.02 | 0 | 12584.76 | 17141 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 1394.3 | 6121 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 3500 | 12106.85 | 0.46 | 1127.39 | 1127.85 | 10979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 3500 | 18341.99 | 0 | 2491.99 | 2491.99 | 15850 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA SEGUNDO | 846.48 | 12697.2 | 0 | 11850.72 | 0 | 24708.8 | 0.08 | 0 | 11850.8 | 12858 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.43 | 4016.53 | 0 | 12623.81 | 0 | 364.28 | 4380.81 | 8243 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 523.57 | 7853.55 | 0 | 0 | 0 | 7853.55 | 0.07 | 966.48 | 966.55 | 6887 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 3500 | 18341.99 | 0 | 2491.99 | 2491.99 | 15850 |
| | SUBDIRECCION ADMVA. DE SEG. PU | SUB OFICIAL | 989.45 | 14841.75 | 0.24 | 0 | 0 | 14841.99 | 0 | 2491.99 | 2491.99 | 12350 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.36 | 3442.74 | 0 | 12049.95 | 0 | 448.21 | 3890.95 | 8159 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.44 | 2868.95 | 0 | 11476.24 | 0 | 544.29 | 3413.24 | 8063 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0.15 | 8606.85 | 0 | 17213.85 | 0 | 0 | 8606.85 | 8607 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 2172.65 | 14811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 898.91 | 13483.65 | 0 | 0 | 3500 | 16983.65 | 0.08 | 2172.57 | 4172.65 | 12811 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0 | 0 | 0 | 7515.3 | 0.07 | 894.23 | 894.3 | 6621 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 501.02 | 7515.3 | 0.15 | 3006.12 | 0 | 10521.57 | 0 | 355.45 | 3361.57 | 7160 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 1721.37 | 0 | 10328.22 | 0.15 | 759.7 | 2481.22 | 7847 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 5737.9 | 0 | 14344.75 | 0.2 | 31.65 | 5769.75 | 8575 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 3500 | 12106.85 | 0.46 | 1127.39 | 1127.85 | 10979 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA | 573.79 | 8606.85 | 0 | 0 | 0 | 8606.85 | 0.46 | 1127.39 | 1127.85 | 7479 |
| | SUBDIRECCION ADMVA. DE SEG. PU | POLICIA PRIMERO | 989.45 | 14841.75 | 0.24 | 0 | 5955 | 20796.99 | 0 | 2491.99 | 2491.99 | 18305 |

| Nombre del empleado | Nombre del c.c. | Ocupación | cuota diaria | SUELDO SEM | DEVOLUCION | INCAPACIDA | ALIMENTOS | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--------------------------------|-----------------|-----------|--------------|------------|------------|------------|-----------|------------|------------|-----------|-----------|---------|
| SUBDIRECCION ADMVA. DE SEG. PU | | | | 2030891.25 | 13.52 | 202279.65 | 143275 | 2432137.15 | 47.13 | 260665.51 | 537042.15 | 1895095 |