

CONTPAQ I

NÓMINAS

MUNICIPIO DE ARENAL JAL
 Lista de Raya (forma tabular)
 Periodo 21 al 22 Quincenal de 01/11/2019 al 30/11/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: B8710329426																			
Departamento 1010 SALA DE REGIDORES																			
486	Núñez Flores José Nieves	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
641	Cardona Sigala Julio	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
713	Royo Gonzalez Pilar Guadalupe	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
714	Barrios Gutierrez Jose Guadalupe	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
715	Medina Rosales Yolanda	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
716	Ocampo Alvarado Jose Crisanto	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
717	Del Toro Gutierrez Sorela Betzabe	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$3,944.80	\$0.02	\$7,259.20	\$14,631.80	
718	Romo Aldana Adriana	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
719	Casillas Duran Arturo	\$21,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60	
Total Depto		\$197,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,019.00	\$0.00	\$0.00	\$29,829.42	\$0.00	\$29,829.42	\$0.00	\$0.00	\$3,944.80	\$0.16	\$33,774.40	\$163,244.60	
Departamento 1020 PRESIDENCIA MUNICIPAL																			
646	Ayala Vázquez José	\$5,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.00	-\$341.96	\$0.00	\$346.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.00	
709	Hermosillo Pulido Jorge Abel	\$44,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,175.00	\$0.00	\$0.00	\$8,736.12	\$0.00	\$8,736.12	\$0.00	\$0.00	\$0.00	\$0.08	\$8,736.20	\$35,438.80	
721	Avila Corona Refugio Israel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$58,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,551.00	-\$341.96	\$0.00	\$9,782.54	\$0.00	\$9,436.24	\$0.00	\$0.00	\$0.00	\$0.16	\$9,436.40	\$49,114.60	
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																			
200	Lara Mercado Laura Adriana	\$5,622.00	\$0.00	\$0.00	\$0.00	\$562.20	\$6,184.20	-\$288.51	\$0.00	\$414.00	\$0.00	\$104.14	\$0.00	\$0.00	\$0.00	\$0.06	\$104.20	\$6,080.00	
712	Garcia Cortes Elsa Oneida	\$26,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,214.00	\$0.00	\$0.00	\$4,253.26	\$0.00	\$4,253.26	\$0.00	\$0.00	\$0.00	-\$0.06	\$4,253.20	\$21,960.80	
726	Rivera Mayorga Veronica Beatriz	\$19,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,851.00	\$0.00	\$0.00	\$2,878.64	\$0.00	\$2,878.64	\$0.00	\$0.00	\$1,000.00	-\$0.04	\$3,878.60	\$15,972.40	
Total Depto		\$51,687.00	\$0.00	\$0.00	\$0.00	\$562.20	\$52,249.20	-\$288.51	\$0.00	\$7,545.90	\$0.00	\$7,236.04	\$0.00	\$0.00	\$1,000.00	-\$0.04	\$8,236.00	\$44,013.20	
Departamento 1060 OFICIALIA MAYOR																			
016	Lopez Rivera Esthela	\$5,184.00	\$0.00	\$0.00	\$0.00	\$518.40	\$5,702.40	-\$326.05	-\$18.39	\$361.58	\$0.00	\$53.92	\$141.72	\$51.84	\$896.00	-\$0.09	\$1,125.00	\$4,577.40	
541	Martinez Gómez Jaime	\$4,902.00	\$531.05	\$0.00	\$0.00	\$490.20	\$5,923.25	-\$341.51	-\$43.21	\$333.80	\$0.00	\$35.51	\$0.00	\$49.02	\$0.00	-\$0.07	\$41.25	\$5,882.00	
684	Ledesma Becerra Eugenio	\$6,402.00	\$1,920.60	\$0.00	\$0.00	\$0.00	\$8,322.60	-\$266.88	\$0.00	\$542.18	\$0.00	\$275.30	\$0.00	\$0.00	\$0.10	\$275.40	\$8,047.20		
685	Diaz Rodriguez José Carlos	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.48	-\$372.88	-\$95.62	\$277.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	-\$95.52	\$4,854.00		
688	Morroy Segura Sara	\$3,300.00	\$0.00	\$0.00	\$0.00	\$330.00	\$3,630.00	-\$415.30	-\$210.26	\$205.04	\$0.00	\$0.00	\$0.00	\$33.00	\$0.06	-\$177.20	\$3,807.20		
694	López Rosales Dulce Guadalupe	\$3,300.00	\$0.00	\$0.00	\$0.00	\$330.00	\$3,630.00	-\$415.30	-\$210.26	\$205.04	\$0.00	\$0.00	\$90.20	\$33.00	\$1,000.00	\$0.06	\$913.00	\$2,717.00	
700	Ruiz Salcido Martin	\$4,302.00	\$1,003.90	\$0.00	\$0.00	\$430.20	\$5,736.00	-\$341.51	-\$46.35	\$318.80	\$0.00	\$23.65	\$0.00	\$43.02	\$1,000.00	\$0.06	\$1,020.40	\$4,715.60	
722	Ledezma Padilla Salvador	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$1,400.00	\$0.06	-\$2,205.80	\$7,355.20		
727	Cruz Rosales Islla Sofia	\$5,877.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,877.38	-\$310.14	\$0.00	\$380.62	\$0.00	\$70.48	\$160.60	\$0.00	\$0.10	\$231.18	\$5,646.20		
Total Depto		\$47,586.86	\$3,455.45	\$0.00	\$0.00	\$2,098.80	\$53,141.11	-\$2,789.57	-\$624.09	\$3,430.18	\$0.00	\$1,264.72	\$392.52	\$209.88	\$4,296.00	\$0.28	\$5,539.31	\$47,601.80	
Departamento 1140 DIRECCION DE REGISTRO CIVIL																			
648	Gatica Diaz Carlos Ivan	\$4,602.00	\$1,495.65	\$0.00	\$0.00	\$460.20	\$6,557.85	-\$357.42	-\$45.45	\$311.99	\$0.00	\$0.00	\$0.00	\$46.02	\$0.00	-\$0.12	\$0.45	\$6,557.40	
Total Depto		\$4,602.00	\$1,495.65	\$0.00	\$0.00	\$460.20	\$6,557.85	-\$357.42	-\$45.45	\$311.99	\$0.00	\$0.00	\$0.00	\$46.02	\$0.00	-\$0.12	\$0.45	\$6,557.40	
Departamento 1150 DIRECCION DE ARTE Y CULTURA																			
587	Nuño Arellano Arturo	\$4,758.48	\$0.00	\$0.00	\$0.00	\$475.86	\$5,234.34	-\$341.51	-\$47.81	\$319.84	\$0.00	\$26.15	\$130.08	\$47.58	\$0.00	\$0.14	\$156.14	\$5,078.20	
687	Villavicencio Saldate María Fernanda	\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$341.51	-\$46.48	\$323.88	\$0.00	\$28.86	\$0.00	\$48.00	\$0.00	-\$0.18	\$30.20	\$5,249.80	
699	Hermosillo Ocampo Rosa Alejandra	\$4,800.00	\$640.00	\$0.00	\$0.00	\$480.00	\$5,920.00	-\$326.05	-\$20.78	\$351.53	\$0.00	\$46.26	\$131.18	\$48.00	\$0.00	-\$0.06	\$204.60	\$5,715.40	
704	Gonzalez Barajas Nora Marcela	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$23,172.48	\$640.00	\$0.00	\$0.00	\$1,435.86	\$25,248.34	-\$1,009.07	-\$115.07	\$1,695.37	\$0.00	\$801.39	\$261.26	\$143.58	\$0.00	-\$0.02	\$1,091.14	\$24,157.20	
Departamento 1240 DIRX DE PROMOCION ECONOMICA																			
377	Lopez Mayorga Guillermo	\$7,000.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.20	-\$266.88	\$0.00	\$502.78	\$0.00	\$235.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$235.80	\$6,764.40	
729	Lopez De La Torre Marisol	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$1,000.00	\$0.08	\$1,700.20	\$7,113.80	
Total Depto		\$15,814.20	\$0.00	\$0.00	\$0.00	\$0.00	\$15,814.20	-\$266.88	\$0.00	\$1,202.90	\$0.00	\$936.02	\$0.00	\$0.00	\$1,000.00	-\$0.02	\$1,936.00	\$13,878.20	
Departamento 1241 DEPTO DE DESARROLLO HUMANO																			
686	Avelar Gutierrez José Ediviges	\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$341.51	-\$46.48	\$323.88	\$0.00	\$28.86	\$65.60	\$48.00	\$1,200.00	\$0.02	\$1,296.00	\$3,984.00	
Total Depto		\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$341.51	-\$46.48	\$323.88	\$0.00	\$28.86	\$65.60	\$48.00	\$1,200.00	\$0.02	\$1,296.00	\$3,984.00	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 1242	DEPTO DE CONTRALORIA INTERNA																		
710	Mercado Cortes Juan Pablo	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.14	\$806.00	\$8,755.00	
Total Depto		\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.14	\$806.00	\$8,755.00	
Departamento 1243	DEPTO DE TURISMO Y DEPORTES																		
735	Ocampo Jimenez Heliodoro	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
763	Gutiérrez Castillo Luz Maria	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$700.00	\$8,114.00	
Total Depto		\$17,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,628.00	\$0.00	\$0.00	\$1,400.24	\$0.00	\$1,400.24	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,400.20	\$16,227.80	
Departamento 1244	DIRECCION DESARROLLO SOCIAL																		
731	Mariscal Rosales Erika Elizabeth	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$1,000.00	\$0.08	\$1,700.20	\$7,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$1,000.00	\$0.08	\$1,700.20	\$7,113.80	
Departamento 1245	DIRECCION DE COMUNICACION SOCIAL																		
630	De La Torre Rivera Samuel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Departamento 1248	DIRECCION ATENCION CIUDADANA																		
730	Amezola Reyes Juan Manuel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Departamento 1250	SISTEMAS																		
723	Vargas Barajas Jose Roman	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Departamento 1251	REGISTRO CIVIL																		
724	Lopez Rubio Silvia	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Departamento 1252	DEPARTAMENTO DE ATENCION A LA MUJER																		
749	Ramirez Aguirre Ana Isabel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Departamento 1253	DEPTO DE PROTECCION CIVIL																		
754	Plascencia Casillas Jose Adan	\$6,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,801.00	-\$266.88	\$0.00	\$481.10	\$0.00	\$214.22	\$186.74	\$0.00	\$0.00	\$0.04	\$401.00	\$6,400.00	
Total Depto		\$6,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,801.00	-\$266.88	\$0.00	\$481.10	\$0.00	\$214.22	\$186.74	\$0.00	\$0.00	\$0.04	\$401.00	\$6,400.00	
Departamento 1254	DEPTO DE EDUCACION																		
764	Chacon Vazquez Carlos Alberto	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$700.00	\$8,114.00	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$700.00	\$8,114.00	
Departamento 2010	DELEGACIONES																		
032	Sedano Olivares Leticia	\$5,301.00	\$1,722.82	\$0.00	\$0.00	\$530.10	\$7,553.92	-\$326.05	\$0.00	\$390.00	\$0.00	\$61.56	\$144.92	\$53.00	\$0.00	\$0.04	\$259.52	\$7,294.40	
033	Mora Aranda Ana Rosa	\$5,301.00	\$0.00	\$0.00	\$0.00	\$530.10	\$5,831.10	-\$326.05	-\$12.03	\$375.58	\$0.00	\$61.56	\$144.92	\$53.00	\$0.00	\$0.05	\$247.50	\$5,583.60	
036	Tabares Becerra Jose De Jesus	\$4,794.00	\$319.60	\$0.00	\$0.00	\$0.00	\$5,113.60	-\$372.88	-\$93.34	\$279.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$93.40	\$5,207.00	
038	Ibarra Estrada Ismael	\$5,121.00	\$0.00	\$0.00	\$0.00	\$512.10	\$5,633.10	-\$326.05	-\$20.75	\$355.11	\$0.00	\$49.81	\$0.00	\$51.22	\$0.00	\$0.02	\$80.30	\$5,552.80	
048	Anguiano Olivarez Ana Patricia	\$3,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.00	-\$428.02	-\$256.78	\$171.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$256.80	\$3,358.80	
049	Campos Maldonado Celia	\$3,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.00	-\$428.02	-\$256.78	\$171.24	\$0.00	\$0.00	\$84.82	\$0.00	\$0.00	-\$0.04	-\$172.00	\$3,274.00	
278	Hernandez Rubio Maria	\$5,861.00	\$377.40	\$0.00	\$0.00	\$566.10	\$6,604.50	-\$286.51	\$0.00	\$438.20	\$0.00	\$150.69	\$154.70	\$56.80	\$0.00	\$0.11	\$362.10	\$6,242.40	
335	Rodriguez Covarrubias Patricia	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	-\$402.58	-\$180.26	\$222.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	-\$180.20	\$4,080.20	
531	Cortes Rocha Ignacio	\$5,202.00	\$606.90	\$0.00	\$0.00	\$0.00	\$5,808.90	-\$341.96	-\$34.84	\$307.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$34.90	\$5,843.80	
542	Flores Soria Manuel	\$4,701.00	\$313.40	\$0.00	\$0.00	\$470.10	\$5,484.50	-\$341.51	-\$49.64	\$314.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$2.70	\$5,487.20	
695	Barajas Sandoval Jaime Leonardo	\$3,900.00	\$1,170.00	\$0.00	\$0.00	\$390.00	\$5,460.00	-\$402.58	-\$155.30	\$247.28	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	-\$0.10	-\$116.40	\$5,576.40	
702	Martinez González Abelardo	\$4,701.00	\$313.40	\$0.00	\$0.00	\$0.00	\$5,014.40	-\$372.88	-\$99.28	\$273.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	-\$99.40	\$5,113.80	
744	Rodriguez Rocha Martin	\$5,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,031.00	-\$341.96	-\$47.26	\$294.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	-\$47.20	\$5,078.20	
745	Ayala Solano Julia Esmeralda	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$428.24	-\$301.92	\$126.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	-\$301.80	\$2,701.80	
746	Villeda Rayas Juan Manuel	\$5,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,031.00	-\$341.96	-\$47.26	\$294.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	-\$47.20	\$5,078.20	
747	López Vazquez Jose Manuel	\$3,369.00	\$954.55	\$0.00	\$0.00	\$0.00	\$4,323.55	-\$428.02	-\$239.68	\$188.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	-\$239.65	\$4,563.20	
Total Depto		\$70,617.00	\$5,778.07	\$0.00	\$0.00	\$2,998.50	\$79,393.57	-\$5,897.27	-\$1,795.12	\$4,450.54	\$0.00	\$323.62	\$529.36	\$299.82	\$0.00	\$0.09	-\$642.23	\$80,035.80	
Departamento 2020	AGENCIAS																		
045	Enriquez Muñoz Maria De Los Angeles	\$5,301.00	\$1,590.30	\$0.00	\$0.00	\$530.10	\$7,421.40	-\$326.05	-\$12.03	\$375.58	\$0.00	\$61.56	\$144.92	\$53.00	\$0.00	-\$0.05	\$247.40	\$7,174.00	
047	Zepeda Sanchez Jose Guadalupe	\$4,902.00	\$326.80	\$0.00	\$0.00	\$0.00	\$5,228.80	-\$372.88	-\$86.42	\$286.44	\$0.00	\$0.00	\$133.98	\$0.00	\$0.00	\$0.04	\$47.60	\$5,181.20	
Total Depto		\$10,203.00	\$1,917.10	\$0.00	\$0.00	\$530.10	\$12,650.20	-\$698.93	-\$98.45	\$662.02	\$0.00	\$61.56	\$278.90	\$53.00	\$0.00	-\$0.01	\$295.00	\$12,355.20	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																			
056	Hernandez Hernandez Jose Luis	\$12,300.18	\$1,845.03	\$0.00	\$0.00	\$1,230.04	\$15,375.25	\$0.00	\$0.00	\$1,748.04	\$0.00	\$1,748.04	\$0.00	\$123.00	\$0.00	\$0.01	\$1,871.05	\$13,504.20	
282	Ibarra Vargas Enrique	\$3,501.00	\$0.00	\$0.00	\$0.00	\$350.10	\$3,851.10	-\$415.30	-\$196.12	\$219.19	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.02	-\$161.10	\$4,012.20	
703	Gonzalez Trejo Maria Isabel	\$26,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,214.00	\$0.00	\$0.00	\$4,253.26	\$0.00	\$4,253.26	\$806.64	\$0.00	\$0.00	\$0.10	\$5,060.00	\$21,154.00	
Total Depto		\$42,015.18	\$1,845.03	\$0.00	\$0.00	\$1,580.14	\$45,440.35	-\$415.30	-\$196.12	\$6,220.49	\$0.00	\$6,001.30	\$806.64	\$158.00	\$0.00	\$0.13	\$6,769.95	\$38,670.40	
Departamento 3030 DEPARTAMENTO DE INGRESOS																			
058	Muñoz Soto Conrado	\$4,800.00	\$1,800.00	\$0.00	\$0.00	\$480.00	\$7,080.00	-\$186.44	-\$46.48	\$441.39	\$0.00	\$301.43	\$131.20	\$48.00	\$0.00	-\$0.15	\$434.00	\$6,646.00	
065	Zuñiga Castañeda Alma Patricia	\$7,083.00	\$0.00	\$0.00	\$590.25	\$708.30	\$8,381.55	-\$133.44	\$0.00	\$588.85	\$52.88	\$455.41	\$195.76	\$70.82	\$0.00	\$0.08	\$774.95	\$7,606.60	
Total Depto		\$11,883.00	\$1,800.00	\$0.00	\$590.25	\$1,188.30	\$15,461.55	-\$319.88	-\$46.48	\$1,030.24	\$52.88	\$756.84	\$326.96	\$118.82	\$0.00	-\$0.07	\$1,208.95	\$14,252.60	
Departamento 3041 DEPARTAMENTO AGROPECUARIO																			
446	Ortega Blanco Mayra Guadalupe	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Departamento 3070 DEPARTAMENTO DE EGRESOS																			
620	González Patiño Oscar Oswaldo	\$6,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.00	-\$310.14	\$0.00	\$443.58	\$0.00	\$133.44	\$176.46	\$0.00	\$2,000.00	-\$0.10	\$2,309.80	\$4,146.20	
725	Becerra Reyes Karen Abigail	\$6,456.00	\$2,098.20	\$0.00	\$0.00	\$0.00	\$8,554.20	-\$247.97	\$0.00	\$566.50	\$0.00	\$318.52	\$176.46	\$0.00	\$0.00	\$0.02	\$495.00	\$8,059.20	
Total Depto		\$12,912.00	\$2,098.20	\$0.00	\$0.00	\$0.00	\$15,010.20	-\$558.11	\$0.00	\$1,010.08	\$0.00	\$451.96	\$352.92	\$0.00	\$2,000.00	-\$0.08	\$2,804.80	\$12,205.40	
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																			
765	Bustos Herrera Manuel	\$20,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,910.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$2,910.60	\$17,090.40
Total Depto		\$20,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,910.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$2,910.60	\$17,090.40
Departamento 3110 PERMISOS E INSPECCION																			
750	Hernandez Lemus Jose Candido	\$4,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,002.00	-\$402.58	-\$173.74	\$228.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	-\$173.60	\$4,175.60	
751	Vazquez Moya Jose Alberto	\$4,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,002.00	-\$402.58	-\$173.74	\$228.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$173.80	\$4,175.80	
Total Depto		\$8,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,004.00	-\$805.16	-\$347.48	\$457.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	-\$347.40	\$8,351.40	
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																			
067	Torres Rosales Monica Regina	\$6,180.00	\$1,030.00	\$0.00	\$0.00	\$618.00	\$7,828.00	-\$133.44	\$0.00	\$536.82	\$0.00	\$403.38	\$168.88	\$61.80	\$0.00	-\$0.06	\$634.00	\$7,194.00	
068	Sepulveda Lara Verónica	\$6,180.00	\$1,030.00	\$0.00	\$0.00	\$618.00	\$7,828.00	-\$133.44	\$0.00	\$536.82	\$0.00	\$403.38	\$168.88	\$61.80	\$1,000.00	-\$0.06	\$1,634.00	\$6,194.00	
734	Cortes Orozco Jose De Jesus	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$21,174.00	\$2,060.00	\$0.00	\$0.00	\$1,236.00	\$24,470.00	-\$266.88	\$0.00	\$1,773.76	\$0.00	\$1,506.88	\$337.76	\$123.60	\$1,000.00	-\$0.04	\$2,968.20	\$21,501.80	
Departamento 3140 DEPTO DE AGUA POTABLE																			
070	Gonzalez Aldana Maria Del Socorro	\$9,898.74	\$2,969.62	\$0.00	\$0.00	\$989.88	\$13,858.24	\$0.00	\$0.00	\$1,303.07	\$0.00	\$1,303.07	\$285.66	\$98.98	\$0.00	-\$0.07	\$1,687.64	\$12,170.60	
556	Aranjo Zúñiga Karen Guadalupe	\$5,802.00	\$1,257.10	\$0.00	\$0.00	\$580.20	\$7,639.30	-\$269.60	\$0.00	\$503.93	\$0.00	\$234.33	\$158.56	\$58.02	\$0.00	-\$0.01	\$450.90	\$7,188.40	
733	Lopez Sandoval Jose Luis	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$24,514.74	\$4,226.72	\$0.00	\$0.00	\$1,570.08	\$30,311.54	-\$269.60	\$0.00	\$2,507.12	\$0.00	\$2,237.52	\$444.22	\$157.00	\$0.00	\$0.00	\$2,838.74	\$27,472.80	
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																			
285	Lara Rivas Guillermo	\$4,602.00	\$383.50	\$0.00	\$0.00	\$460.20	\$5,445.70	-\$372.27	-\$67.67	\$304.62	\$0.00	\$0.00	\$0.00	\$46.02	\$0.00	-\$0.05	-\$21.70	\$5,467.40	
376	Núñez Romero Gregorio	\$10,401.00	\$866.76	\$0.00	\$0.00	\$1,040.10	\$12,307.86	\$0.00	\$0.00	\$1,205.95	\$0.00	\$1,205.95	\$301.70	\$104.02	\$0.00	-\$0.01	\$1,611.66	\$10,696.20	
538	Núñez Rosales Alvaro	\$8,601.00	\$573.40	\$0.00	\$0.00	\$860.10	\$10,034.50	\$0.00	\$0.00	\$851.31	\$0.00	\$851.31	\$0.00	\$86.02	\$0.00	-\$0.03	\$937.30	\$9,097.20	
660	Medina Rosales Octavio	\$6,600.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$8,250.00	-\$247.97	\$0.00	\$549.00	\$0.00	\$301.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$301.00	\$7,949.00	
661	Yañez Alvarado Ruben	\$5,301.00	\$795.15	\$0.00	\$0.00	\$0.00	\$6,096.15	-\$341.96	-\$24.06	\$317.90	\$0.00	\$0.00	\$149.75	\$0.00	\$0.06	\$125.75	\$5,970.40		
691	Muñoz Soto Miguel Angel	\$6,600.00	\$1,980.00	\$0.00	\$0.00	\$660.00	\$9,240.00	-\$114.53	\$0.00	\$638.76	\$0.00	\$524.22	\$0.00	\$66.00	\$0.00	-\$0.02	\$590.20	\$8,649.80	
706	Euan Chuc Javier Arturo	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$4,000.00	\$0.08	\$4,700.20	\$4,113.80	
757	Sandoval Leon Elias	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	-\$310.14	\$0.00	\$393.96	\$0.00	\$83.82	\$0.00	\$0.00	\$0.00	-\$0.02	\$83.80	\$5,916.20	
758	Flores Plascencia Rene	\$6,201.00	\$1,343.55	\$0.00	\$0.00	\$0.00	\$7,544.55	-\$286.88	\$0.00	\$488.91	\$0.00	\$222.03	\$0.00	\$0.00	\$2,000.00	\$0.12	\$2,222.15	\$5,322.40	
759	Contreras Avila Cristian Joaquin	\$5,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,601.00	-\$341.96	\$0.00	\$350.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,601.00	
760	Sandoval Reyes Olga Liliana	\$4,902.00	\$81.70	\$0.00	\$0.00	\$0.00	\$4,983.70	-\$372.88	-\$86.42	\$286.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	-\$86.50	\$5,070.20	
Total Depto		\$73,623.00	\$7,674.06	\$0.00	\$0.00	\$3,020.40	\$84,317.46	-\$2,368.59	-\$178.15	\$6,087.51	\$0.00	\$3,888.47	\$451.45	\$302.06	\$6,000.00	\$0.03	\$10,463.86	\$73,853.60	
Departamento 4020 DEPTO DE DESARROLLO URBANO																			
308	Torres Medina Elvia Del Carmen	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
Departamento 5020 DEPTO DE CEMENTERIOS																			
086	Saldate Mercado J. Rosario	\$5,742.00	\$957.00	\$0.00	\$0.00	\$0.00	\$6,699.00	-\$310.14	\$0.00	\$417.95	\$0.00	\$107.81	\$0.00	\$0.00	\$0.00	-\$0.01	\$107.80	\$6,591.20	
524	Vázquez Jaúregui Daniel	\$5,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,001.00	-\$341.96	-\$49.18	\$292.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$49.20	\$5,050.20	
Total Depto		\$10,743.00	\$957.00	\$0.00	\$0.00	\$0.00	\$11,700.00	-\$652.10	-\$49.18	\$710.73	\$0.00	\$107.81	\$0.00	\$0.00	\$0.00	-\$0.03	\$58.60	\$11,641.40	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	
Departamento 5030 DEPTO DE RASTROS																			
088	Montes Blanco Javier	\$5,301.00	\$353.40	\$0.00	\$0.00	\$530.10	\$6,184.50	-\$326.05	-\$12.03	\$375.58	\$0.00	\$61.56	\$144.92	\$53.00	\$0.00	\$0.05	\$247.50	\$5,937.00	
380	Alcantar Blanco Ramon Ricardo	\$5,001.00	\$333.40	\$0.00	\$0.00	\$0.00	\$5,334.40	-\$341.96	-\$49.18	\$292.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$49.20	\$5,383.60	
381	Olmos Quintana Alberto	\$7,602.00	\$506.80	\$0.00	\$0.00	\$0.00	\$8,108.80	-\$114.53	\$0.00	\$595.83	\$0.00	\$481.30	\$0.00	\$0.00	\$0.00	\$0.10	\$481.40	\$7,627.40	
720	Hernandez Salcedo Diana Cecilia	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$251.04	\$0.00	\$1,001.60	\$0.04	\$1,952.80	\$6,861.20	
Total Depto		\$26,718.00	\$1,193.60	\$0.00	\$0.00	\$530.10	\$28,441.70	-\$782.54	-\$61.21	\$1,964.31	\$0.00	\$1,242.98	\$395.96	\$53.00	\$1,001.60	\$0.17	\$2,632.50	\$25,809.20	
Departamento 5070 DEPTO DE ASEO PUBLICO																			
050	Cuevas Vazquez Gustavo	\$5,802.00	\$967.00	\$0.00	\$0.00	\$580.20	\$7,349.20	-\$288.51	\$0.00	\$488.15	\$0.00	\$199.63	\$158.56	\$58.02	\$0.00	-\$0.01	\$416.20	\$6,933.00	
052	Mora Diaz Samuel	\$7,800.00	\$520.00	\$0.00	\$0.00	\$780.00	\$9,100.00	\$0.00	\$0.00	\$710.04	\$0.00	\$710.04	\$218.66	\$78.00	\$0.00	\$0.10	\$1,006.80	\$8,093.20	
089	Garcia Lozano Crescencio	\$5,802.00	\$386.80	\$0.00	\$0.00	\$580.20	\$6,769.00	-\$288.51	\$0.00	\$456.59	\$0.00	\$168.07	\$158.56	\$58.02	\$0.00	-\$0.05	\$384.60	\$6,384.40	
091	Garcia Jimenez Jose Refugio	\$7,800.00	\$2,340.00	\$0.00	\$0.00	\$780.00	\$10,920.00	\$0.00	\$0.00	\$839.00	\$0.00	\$839.00	\$218.66	\$78.00	\$0.00	-\$0.06	\$1,135.60	\$9,784.40	
092	Rubio Monroy Marco Antonio	\$5,802.00	\$0.00	\$0.00	\$0.00	\$580.10	\$6,382.10	-\$288.51	\$0.00	\$435.53	\$0.00	\$147.02	\$158.56	\$58.02	\$0.00	\$0.10	\$363.70	\$6,018.40	
098	Vazquez Lopez Fernando	\$6,760.00	\$520.00	\$0.00	\$0.00	\$0.00	\$7,280.00	-\$155.07	\$0.00	\$504.94	\$0.00	\$349.87	\$0.00	\$0.00	\$0.00	-\$0.07	\$349.80	\$6,930.20	
099	Avelar Hinojoza Guadalupe	\$5,301.00	\$353.40	\$0.00	\$0.00	\$530.10	\$6,184.50	-\$326.05	-\$12.03	\$375.58	\$0.00	\$61.56	\$144.92	\$53.00	\$0.00	\$0.05	\$247.50	\$5,937.00	
100	Avelar Hinojoza J Santos	\$5,301.00	\$353.40	\$0.00	\$0.00	\$530.10	\$6,184.50	-\$326.05	-\$12.03	\$375.58	\$0.00	\$61.56	\$0.00	\$53.00	\$0.00	-\$0.03	\$102.50	\$6,082.00	
600	Flores Sandoval Jose Enrique	\$5,802.00	\$967.00	\$0.00	\$0.00	\$580.20	\$7,349.20	-\$288.51	\$0.00	\$488.15	\$0.00	\$199.63	\$0.00	\$58.02	\$0.00	-\$0.05	\$257.60	\$7,091.60	
686	Loreto Villalobos Julio César	\$5,901.00	\$1,376.90	\$0.00	\$0.00	\$590.10	\$7,868.00	-\$155.07	\$0.00	\$522.30	\$0.00	\$367.23	\$0.00	\$59.00	\$0.00	-\$0.03	\$426.20	\$7,441.80	
Total Depto		\$62,071.00	\$7,784.50	\$0.00	\$0.00	\$5,531.00	\$75,386.50	-\$2,116.28	-\$24.06	\$5,195.86	\$0.00	\$3,103.61	\$1,057.92	\$553.08	\$0.00	-\$0.05	\$4,690.50	\$70,696.00	
Departamento 5080 DEPTO DE PARQUES Y JARDINES																			
035	Esparza Boruel Julian	\$5,061.00	\$1,518.30	\$0.00	\$0.00	\$506.10	\$7,085.40	-\$326.05	-\$22.67	\$349.27	\$0.00	\$45.89	\$138.32	\$50.60	\$0.00	\$0.06	\$212.20	\$6,873.20	
101	Gonzalez Lopez Jose Jesus	\$5,502.00	\$366.80	\$0.00	\$0.00	\$0.00	\$5,868.80	-\$326.05	-\$1.10	\$359.73	\$0.00	\$34.77	\$0.00	\$0.00	\$0.00	-\$0.07	\$5,835.20		
172	Casillas Mercado Leonor	\$3,043.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,043.56	-\$428.02	-\$260.52	\$167.50	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00	-\$0.12	\$509.36	\$2,534.20	
264	Orozco Jaurégui Jorge Humberto	\$5,711.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.54	-\$310.14	\$0.00	\$362.58	\$0.00	\$52.44	\$156.10	\$0.00	\$0.00	\$0.00	\$0.00	\$208.54	\$5,503.00
752	Vizcaino Hernandez Luz María	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$428.02	-\$263.30	\$164.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$263.40	\$3,263.40	
Total Depto		\$22,318.10	\$1,885.10	\$0.00	\$0.00	\$506.10	\$24,709.30	-\$1,818.28	-\$547.59	\$1,403.80	\$0.00	\$133.10	\$294.42	\$50.60	\$770.00	-\$0.23	\$700.30	\$24,009.00	
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																			
359	Castañeda Flores Mario Alberto	\$5,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,742.00	-\$310.14	\$0.00	\$365.88	\$0.00	\$55.76	\$156.94	\$0.00	\$0.00	\$0.10	\$212.80	\$5,529.20	
Total Depto		\$5,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,742.00	-\$310.14	\$0.00	\$365.88	\$0.00	\$55.76	\$156.94	\$0.00	\$0.00	\$0.10	\$212.80	\$5,529.20	
Departamento 5110 DEPTO DE AGUAS DRENAJE Y ALCANTARILLADO																			
102	Zepeda Salcido Vicente	\$9,000.00	\$2,700.00	\$0.00	\$0.00	\$900.00	\$12,600.00	\$0.00	\$0.00	\$1,091.37	\$0.00	\$1,091.37	\$256.96	\$90.00	\$0.00	-\$0.13	\$1,438.20	\$11,161.80	
105	Avelar Rivera J. Guadalupe	\$5,802.00	\$1,740.60	\$0.00	\$0.00	\$580.20	\$8,122.80	-\$133.44	\$0.00	\$530.23	\$0.00	\$396.79	\$158.56	\$58.02	\$0.00	\$0.11	\$613.20	\$7,509.60	
108	Vázquez Rosales Francisco	\$4,800.00	\$1,120.00	\$0.00	\$0.00	\$480.00	\$6,400.00	-\$341.51	-\$46.46	\$323.88	\$0.00	\$28.86	\$0.00	\$48.00	\$0.00	\$0.02	\$30.40	\$6,369.60	
350	Ocampo Gonzalez Jose	\$7,101.00	\$2,130.30	\$0.00	\$0.00	\$710.10	\$9,941.40	\$0.00	\$0.00	\$719.77	\$0.00	\$719.77	\$0.00	\$71.02	\$0.00	\$0.01	\$790.80	\$9,150.60	
365	Ramos Vargas Jose Enrique	\$6,900.00	\$1,610.00	\$0.00	\$0.00	\$690.00	\$9,200.00	-\$114.53	\$0.00	\$654.58	\$0.00	\$540.05	\$189.90	\$69.00	\$0.00	-\$0.15	\$798.80	\$8,401.20	
530	Aldana Mayorga Daniel	\$5,802.00	\$1,740.60	\$0.00	\$0.00	\$580.20	\$8,122.80	-\$133.44	\$0.00	\$530.23	\$0.00	\$396.79	\$158.56	\$58.02	\$0.00	-\$0.03	\$613.40	\$7,509.40	
693	Hinojoza Covarrubias Juan José	\$6,300.00	\$1,470.00	\$0.00	\$0.00	\$630.00	\$8,400.00	-\$133.44	\$0.00	\$575.11	\$0.00	\$441.67	\$0.00	\$63.00	\$0.00	-\$0.07	\$50.60	\$7,895.40	
Total Depto		\$45,705.00	\$12,511.50	\$0.00	\$0.00	\$4,570.50	\$62,787.00	-\$856.36	-\$46.48	\$4,425.17	\$0.00	\$3,615.30	\$763.98	\$457.06	\$0.00	-\$0.46	\$4,789.40	\$57,997.60	
Departamento 5130 DEPTO DE FOMENTO DEPORTIVO																			
761	Bañuelos Arellano Francisco Javier	\$4,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,401.00	-\$402.58	-\$148.20	\$254.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$148.20	\$4,549.20	
762	Pulido Limon Eneidino	\$4,716.00	\$1,021.80	\$0.00	\$0.00	\$0.00	\$5,737.80	-\$372.88	-\$98.32	\$274.54	\$0.00	\$0.00	\$128.92	\$0.00	\$0.00	\$0.00	\$30.60	\$5,707.20	
Total Depto		\$9,117.00	\$1,021.80	\$0.00	\$0.00	\$0.00	\$10,138.80	-\$775.46	-\$246.52	\$528.92	\$0.00	\$0.00	\$128.92	\$0.00	\$0.00	\$0.00	-\$117.60	\$10,256.40	
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																			
148	Rodriguez Gutierrez Jose Dolores	\$9,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.10	\$0.00	\$0.00	\$796.10	\$0.00	\$796.10	\$272.94	\$0.00	\$0.00	\$0.06	\$1,069.10	\$8,431.00	
176	Sanchez Chabes Andres	\$6,967.40	\$672.99	\$2,533.60	\$633.40	\$0.00	\$10,807.39	\$0.00	\$0.00	\$878.59	\$101.34	\$878.59	\$272.98	\$0.00	\$0.00	-\$0.12	\$1,252.79	\$9,554.60	
250	Quintero Gonzalez Diego Fabian	\$9,188.40	\$0.00	\$1,413.60	\$353.40	\$0.00	\$10,955.40	\$0.00	\$0.00	\$973.24	\$63.33	\$973.24	\$308.10	\$0.00	\$1,000.00	-\$0.07	\$2,344.60	\$8,610.80	
707	Padilla Larios Julio Cesar	\$7,000.50	\$0.00	\$7,000.50	\$1,750.00	\$0.00	\$15,751.00	\$0.00	\$0.00	\$1,629.08	\$352.31	\$1,629.08	\$416.66	\$0.00	\$0.00	\$0.15	\$2,398.20	\$13,352.80	
708	Espinosa Resendiz Ruben	\$6,714.60	\$0.00	\$3,887.40	\$971.85	\$0.00	\$11,573.85	\$0.00	\$0.00	\$973.24	\$105.37	\$973.24	\$308.10	\$0.00	\$1,000.00	-\$0.06	\$2,386.65	\$9,187.20	
742	Padilla Aldiba Julio Cesar	\$5,000.10	\$0.00	\$5,000.10	\$1,250.00	\$0.00	\$11,250.20	\$0.00	\$0.00	\$876.12	\$154.05	\$876.12	\$288.92	\$0.00	\$1,000.00	\$0.11	\$2,319.20	\$8,931.00	
Total Depto		\$44,371.10	\$672.99	\$19,835.20	\$4,988.65	\$0.00	\$69,837.94	\$0.00	\$0.00	\$6,126.37	\$776.40	\$6,126.37	\$1,867.70	\$0.00	\$3,000.00	\$0.07	\$11,770.54	\$58,067.40	
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																			
605	Salazar Ramos Eduardo Alejandro	\$9,201.00	\$1,686.86	\$0.00	\$0.00	\$0.00	\$10,887.86	\$0.00	\$0.00	\$901.81	\$0.00	\$901.81	\$263.40	\$0.00	\$500.00	-\$0.15	\$1,665.06	\$9,222.80	
755	Mendoza Mayorga Yeni Margarita	\$8,001.00	\$600.07	\$0.00	\$0.00	\$0.00	\$8,601.07	\$0.00	\$0.00	\$644.31	\$0.00	\$644.31	\$225.08	\$0.00	\$0.00	\$0.08	\$869.47	\$7,731.60	
Total Depto		\$17,202.00	\$2,286.93	\$0.00	\$0.00	\$0.00	\$19,488.93	\$0.00	\$0.00	\$1,546.12	\$0.00	\$1,546.12	\$488.48	\$0.00	\$500.00	-\$0.07	\$2,534.53	\$16,954.40	
Departamento 5210 JUZGADOS MUNICIPALES																			
732	Mora Torres Miryam Araceli	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
756	Sandoval Gonzalez Yessica Lilibeth	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	-\$310.14	\$0.00	\$393.96	\$0.00	\$83.82	\$0.00	\$0.00	\$0.00	-\$0.02	\$83.80	\$5,916.20	
Total Depto		\$14,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,814.00	-\$310.14	\$0.00	\$1,094.08	\$0.00	\$783.94	\$0.00	\$0.00	\$0.00	\$0.06	\$784.00	\$14,030.00	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 6310 DEPTO DE ECOLOGIA																			
728	Ponce Velazquez Fidel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80	
753	Gomez Hinojosa Gilberto	\$5,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,202.00	-\$341.96	-\$34.84	\$307.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$34.80	\$5,236.80	
Total Depto		\$14,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,016.00	-\$341.96	-\$34.84	\$1,007.26	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.12	\$665.40	\$13,350.60	
Departamento 6180 PROTECCION CIVIL																			
622	Hernández Silva Sandra Yolanda	\$6,748.56	\$0.00	\$0.00	\$0.00	\$0.00	\$6,748.56	-\$266.88	\$0.00	\$475.40	\$0.00	\$208.52	\$185.08	\$0.00	\$1,332.34	\$0.02	\$1,725.96	\$5,022.60	
705	Ortega Blanco Edgar Dario	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$251.04	\$0.00	\$1,000.00	\$0.04	\$1,951.20	\$6,862.80	
Total Depto		\$15,562.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15,562.56	-\$266.88	\$0.00	\$1,175.52	\$0.00	\$908.64	\$436.12	\$0.00	\$2,332.34	\$0.06	\$3,677.16	\$11,885.40	
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																			
137	Cortes Iniguez Maria Dolores	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	\$0.14	\$1,011.80	\$8,189.20	
139	Diaz Arrollo Antonio	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$0.00	\$0.00	\$0.00	\$0.14	\$748.40	\$8,452.60	
147	Sandoval Munguia Jose Antonio	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.38	\$0.00	\$0.00	\$0.16	\$1,011.80	\$8,189.20	
149	Gomez Lopez Jose	\$7,054.10	\$0.00	\$2,146.90	\$536.73	\$0.00	\$9,737.73	\$0.00	\$0.00	\$748.26	\$85.88	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.01	\$1,097.53	\$8,640.20	
151	Pérez Romero José Reyes	\$6,746.74	\$0.00	\$2,453.36	\$613.34	\$0.00	\$9,813.44	\$0.00	\$0.00	\$748.10	\$88.80	\$748.10	\$263.34	\$0.00	\$0.00	\$0.00	\$1,100.24	\$8,713.20	
157	Abundiz Rodriguez Martin Enrique	\$6,134.00	\$0.00	\$3,067.00	\$766.75	\$0.00	\$9,967.75	\$0.00	\$0.00	\$748.26	\$122.68	\$748.26	\$263.40	\$0.00	\$0.00	\$0.01	\$1,134.35	\$8,833.40	
256	Saldate Lara David	\$6,747.40	\$0.00	\$2,453.60	\$613.40	\$0.00	\$9,814.40	\$0.00	\$0.00	\$748.26	\$98.14	\$748.26	\$263.40	\$0.00	\$2,000.00	\$0.00	\$3,109.80	\$6,704.60	
294	Duran Rocha Joaquin	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.38	\$0.00	\$0.00	-\$0.04	\$1,011.60	\$8,189.40	
397	Quiñones Amado Francisco Jose	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	\$0.14	\$1,011.80	\$8,189.20	
566	Bañuelos Evangelista José De Jesus	\$6,134.00	\$0.00	\$3,067.00	\$766.75	\$0.00	\$9,967.75	\$0.00	\$0.00	\$748.26	\$122.68	\$748.26	\$263.40	\$0.00	\$1,400.00	\$0.01	\$2,534.35	\$7,433.40	
570	García Ruiz Miguel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40	
607	González García Rodolfo	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$1,000.00	-\$0.06	\$2,011.60	\$7,189.40	
609	Flores Minero Ricardo	\$9,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.10	\$0.00	\$0.00	\$748.10	\$0.00	\$748.10	\$263.34	\$0.00	\$0.00	\$0.06	\$1,011.50	\$8,188.60	
627	Medrano Macias Juan Manuel	\$10,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,602.00	\$0.00	\$0.00	\$973.24	\$0.00	\$973.24	\$308.10	\$0.00	\$0.00	\$0.06	\$1,281.40	\$9,320.60	
701	Luquin Rubio Rigoberto	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	\$0.14	\$1,011.80	\$8,189.20	
711	Serrano Santos Emmanuel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$0.00	\$0.00	\$0.00	-\$0.05	\$748.20	\$8,452.80	
736	Olivares Estrada Jesus	\$6,440.70	\$0.00	\$2,146.90	\$536.73	\$0.00	\$9,124.33	\$0.00	\$0.00	\$678.51	\$5.78	\$678.51	\$251.03	\$0.00	\$2,188.00	\$0.01	\$3,123.33	\$6,001.00	
737	Carrillo Mariscal Miguel Angel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40	
738	Cocula García Gabriel	\$10,192.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,192.20	\$0.00	\$0.00	\$906.84	\$0.00	\$906.84	\$295.04	\$0.00	\$0.00	-\$0.08	\$1,201.80	\$8,990.40	
739	Hernandez Villegas Maria Luisa	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40	
740	Valdez Robles Francisco Javier	\$5,827.30	\$0.00	\$3,373.70	\$843.43	\$0.00	\$10,044.43	\$0.00	\$0.00	\$748.26	\$54.85	\$748.26	\$263.40	\$0.00	\$0.00	\$0.12	\$1,066.63	\$8,977.80	
741	Valenzuela Ruiz Ana Rosa	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40	
Total Depto		\$185,490.54	\$0.00	\$18,708.46	\$4,677.13	\$0.00	\$208,876.13	\$0.00	\$0.00	\$16,775.21	\$578.81	\$16,775.21	\$5,331.81	\$0.00	\$6,588.00	\$0.50	\$29,274.33	\$179,601.80	
Departamento 6191 PLANEACION Y EVALUACION																			
590	Sánchez López María De Jesús	\$8,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$125.53	\$0.00	\$1,668.00	\$0.09	\$2,493.80	\$6,320.80	
Total Depto		\$8,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$125.53	\$0.00	\$1,668.00	\$0.09	\$2,493.80	\$6,320.80	
Total Gral.		\$1,294,180.36	\$61,303.70	\$38,543.66	\$10,226.03	\$28,298.28	\$1,432,552.03	-\$25,491.66	-\$4,502.77	\$133,239.99	\$1,408.09	\$112,192.06	\$15,482.11	\$2,773.52	\$37,300.74	\$1.48	\$164,655.23	\$1,267,896.80	