

CONTPAQ I

NÓMINAS

MUNICIPIO DE ARENAL JAL
 Lista de Ruya (forma tabular)
 Periodo 3 al 4 Quincenal del 01/02/2020 al 29/02/2020

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B8710329428																				
Departamento 1010 SALA DE REGIDORES																				
486	Núñez Flores José Nieves	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,699.40	\$19,993.60
641	Cardona Sigalia Julio	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
713	Rejo Gonzalez Pilar Guadalupe	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
714	Bañuelos Gutierrez Jose Guadalupe	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
715	Medina Rosales Yolanda	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
716	Ocampo Alvarado Jose Crisanto	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
717	Del Toro Gutierrez Sorelia Betzabe	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
718	Romo Adriana Adriana	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
719	Casillas Duran Arturo	\$23,693.00	\$0.00	\$0.00	\$0.00	\$23,693.00	\$0.00	\$0.00	\$3,699.29	\$3,699.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,699.20	\$19,993.80
Total Depto		\$213,237.00	\$0.00	\$0.00	\$0.00	\$213,237.00	\$0.00	\$0.00	\$33,293.61	\$33,293.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$33,293.00	\$179,944.00
Departamento 1020 PRESIDENCIA MUNICIPAL																				
646	Ayala Vázquez José	\$5,870.47	\$0.00	\$0.00	\$0.00	\$5,870.47	-\$294.63	\$0.00	\$379.87	\$45.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$45.87	\$5,824.60
709	Hermosillo Pulido Jorge Abel	\$47,823.90	\$0.00	\$0.00	\$0.00	\$47,823.90	\$0.00	\$0.00	\$9,830.79	\$9,830.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$9,830.70	\$37,993.20
721	Avila Corona Refugio Israel	\$8,520.20	\$0.00	\$0.00	\$0.00	\$8,520.20	\$0.00	\$0.00	\$668.16	\$668.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$668.20	\$7,852.00
Total Depto		\$62,214.57	\$0.00	\$0.00	\$0.00	\$62,214.57	-\$294.63	\$0.00	\$10,878.82	\$10,544.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$10,544.77	\$51,669.80
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																				
712	García Cortes Elsa Oneida	\$28,378.24	\$0.00	\$0.00	\$0.00	\$28,378.24	\$0.00	\$0.00	\$4,762.30	\$4,762.30	\$876.76	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$5,639.04	\$22,739.20
728	Rivera Mayorga Veronica Beatriz	\$21,490.74	\$0.00	\$0.00	\$0.00	\$21,490.74	\$0.00	\$0.00	\$3,228.89	\$3,228.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,228.94	\$18,261.80
Total Depto		\$49,868.98	\$0.00	\$0.00	\$0.00	\$49,868.98	\$0.00	\$0.00	\$7,991.19	\$7,991.19	\$876.76	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$8,867.98	\$41,001.00
Departamento 1060 OFICIALIA MAYOR																				
016	Lopez Rivera Esthela	\$5,312.80	\$0.00	\$0.00	\$549.00	\$5,861.80	-\$294.63	-\$1.42	\$378.92	\$85.71	\$0.00	\$53.13	\$0.00	\$1.42	-\$0.04	\$0.00	\$0.00	\$0.00	\$138.80	\$5,723.00
541	Martinez Gomez Jaime	\$5,104.00	\$836.00	\$0.00	\$528.00	\$6,468.00	-\$294.63	-\$13.17	\$353.92	\$72.46	\$0.00	\$51.04	\$0.00	\$13.17	\$0.10	\$0.00	\$0.00	\$0.00	\$123.80	\$6,344.40
684	Ledezma Becerra Eugenio	\$6,583.00	\$2,043.00	\$0.00	\$0.00	\$8,626.00	\$0.00	\$0.00	\$568.53	\$568.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$568.60	\$8,057.40
685	Diaz Rodriguez José Carlos	\$4,599.86	\$0.00	\$0.00	\$0.00	\$4,599.86	-\$354.23	-\$85.75	\$267.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.74	\$4,685.60
688	Monroy Segura Sara	\$3,451.00	\$0.00	\$0.00	\$357.00	\$3,808.00	-\$382.46	-\$164.66	\$216.43	\$0.00	\$0.00	\$34.51	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.00	\$3,938.00
694	Lopez Rosales Dulce Guadalupe	\$3,451.00	\$0.00	\$0.00	\$357.00	\$3,808.00	-\$382.46	-\$164.66	\$216.43	\$0.00	\$0.00	\$34.51	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.20	\$3,938.20
700	Ruiz Salcido Martin	\$4,427.14	\$1,068.62	\$0.00	\$457.00	\$5,952.76	-\$294.63	-\$20.97	\$331.91	\$68.25	\$0.00	\$44.27	\$0.00	\$20.97	-\$0.16	\$0.00	\$0.00	\$0.00	\$102.36	\$5,850.40
722	Ledezma Padilla Salvador	\$9,796.20	\$0.00	\$0.00	\$0.00	\$9,796.20	\$0.00	\$0.00	\$843.49	\$843.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$843.60	\$8,952.60
727	Cruz Rosales Isila Sofia	\$5,684.00	\$0.00	\$0.00	\$0.00	\$5,684.00	-\$294.63	\$0.00	\$359.58	\$0.00	\$155.33	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$155.40	\$5,528.60
Total Depto		\$48,409.00	\$3,947.62	\$0.00	\$2,248.00	\$54,604.62	-\$2,297.67	-\$450.63	\$3,536.32	\$1,628.44	\$155.33	\$217.46	\$0.00	\$35.56	\$0.26	\$0.00	\$0.00	\$0.00	\$1,586.42	\$53,018.20
Departamento 1140 DIRECCION DE REGISTRO CIVIL																				
648	Gatica Diaz Carlos Ivan	\$5,017.00	\$1,557.00	\$0.00	\$519.00	\$7,093.00	-\$294.63	-\$18.07	\$343.48	\$0.00	\$0.00	\$50.17	\$0.00	\$18.07	\$0.03	\$0.00	\$0.00	\$0.00	\$50.20	\$7,042.80
Total Depto		\$5,017.00	\$1,557.00	\$0.00	\$519.00	\$7,093.00	-\$294.63	-\$18.07	\$343.48	\$0.00	\$0.00	\$50.17	\$0.00	\$18.07	\$0.03	\$0.00	\$0.00	\$0.00	\$50.20	\$7,042.80
Departamento 1150 DIRECCION DE ARTE Y CULTURA																				
587	Nuño Arellano Arturo	\$6,420.60	\$0.00	\$0.00	\$664.00	\$7,084.60	-\$247.97	\$0.00	\$511.96	\$263.99	\$175.60	\$64.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.80	\$6,580.80
687	Villavicencio Saldade María Fernanda	\$5,017.00	\$0.00	\$0.00	\$519.00	\$5,536.00	-\$294.63	-\$18.07	\$343.48	\$0.00	\$0.00	\$50.17	\$0.00	\$18.07	\$0.03	\$0.00	\$0.00	\$0.00	\$50.20	\$5,485.80
699	Hermosillo Ocampo Rosa Alejandra	\$5,017.00	\$0.00	\$0.00	\$519.00	\$5,536.00	-\$294.63	-\$18.07	\$343.48	\$66.91	\$137.11	\$50.17	\$0.00	\$18.07	\$0.01	\$0.00	\$0.00	\$0.00	\$254.20	\$5,281.80
704	Gonzalez Barajas Nora Marcela	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$25,357.60	\$0.00	\$0.00	\$1,702.00	\$27,059.60	-\$837.23	-\$36.14	\$1,911.97	\$1,043.95	\$312.71	\$164.55	\$0.00	\$36.14	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,521.20	\$25,538.40
Departamento 1240 DIRX DE PROMOCION ECONOMICA																				
377	Lopez Mayorga Guillermo	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$133.44	\$0.00	\$251.39	\$117.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$117.90	\$3,382.20
729	Lopez De La Torre Marisol	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$12,403.10	\$0.00	\$0.00	\$0.00	\$12,403.10	-\$133.44	\$0.00	\$964.44	\$831.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$830.90	\$11,572.20
Departamento 1241 DEPTO DE DESARROLLO HUMANO																				
686	Avellar Gutierrez José Eduvigés	\$4,640.00	\$0.00	\$0.00	\$480.00	\$5,120.00	-\$324.87	-\$46.48	\$306.48	\$0.00	\$0.00	\$46.40	\$0.00	\$32.77	-\$0.09	\$0.00	\$0.00	\$0.00	\$32.60	\$5,087.40
Total Depto		\$4,640.00	\$0.00	\$0.00	\$480.00	\$5,120.00	-\$324.87	-\$46.48	\$306.48	\$0.00	\$0.00	\$46.40	\$0.00	\$32.77	-\$0.09	\$0.00	\$0.00	\$0.00	\$32.60	\$5,087.40
Departamento 1242 DEPTO DE CONTRALORIA INTERNA																				
710	Mercedo Cortes Juan Pablo	\$9,242.30	\$0.00	\$0.00	\$0.00	\$9,242.30	\$0.00	\$0.00	\$758.95	\$758.95	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$759.10	\$8,483.20
Total Depto		\$9,242.30	\$0.00	\$0.00	\$0.00	\$9,242.30	\$0.00	\$0.00	\$758.95	\$758.95	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$759.10	\$8,483.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																				
735	Ocampo Jimenez Heliodoro	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
763	Gutierrez Castillo Luz Maria	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$17,806.00	\$0.00	\$0.00	\$0.00	\$17,806.00	\$0.00	\$0.00	\$1,426.10	\$1,426.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,426.00	\$16,380.00

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1244 DIRECCION DESARROLLO SOCIAL																				
731	Mariscal Rosales Erika Elizabeth	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																				
630	De La Torre Rivera Samuel	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Departamento 1248 DIRECCION ATENCION CIUDADANA																				
730	Amecola Reyes Juan Manuel	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$807.40	\$8,762.60
Total Depto		\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$807.40	\$8,762.60
Departamento 1250 SISTEMAS																				
723	Vargas Barajas Jose Roman	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Departamento 1251 REGISTRO CIVIL																				
724	Lopez Rubio Silvia	\$8,926.20	\$0.00	\$0.00	\$0.00	\$8,926.20	\$0.00	\$0.00	\$716.19	\$716.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$716.00	\$8,210.20
Total Depto		\$8,926.20	\$0.00	\$0.00	\$0.00	\$8,926.20	\$0.00	\$0.00	\$716.19	\$716.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$716.00	\$8,210.20
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER																				
740	Ramirez Aguirre Ana Isabel	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Departamento 1253 DEPTO DE PROTECCION CIVIL																				
754	Piaseñencia Casillas Jose Adan	\$7,105.00	\$183.75	\$0.00	\$0.00	\$7,288.75	-\$217.61	\$0.00	\$524.18	\$306.57	\$197.47	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$504.15	\$6,784.60
Total Depto		\$7,105.00	\$183.75	\$0.00	\$0.00	\$7,288.75	-\$217.61	\$0.00	\$524.18	\$306.57	\$197.47	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$504.15	\$6,784.60
Departamento 1254 DEPTO DE EDUCACION																				
764	Chacon Vazquez Carlos Alberto	\$8,520.20	\$0.00	\$0.00	\$0.00	\$8,520.20	\$0.00	\$0.00	\$668.16	\$668.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$668.20	\$7,852.00
Total Depto		\$8,520.20	\$0.00	\$0.00	\$0.00	\$8,520.20	\$0.00	\$0.00	\$668.16	\$668.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$668.20	\$7,852.00
Departamento 2010 DELEGACIONES																				
032	Sedano Olivares Leticia	\$5,510.00	\$1,710.00	\$0.00	\$570.00	\$7,790.00	-\$253.54	\$0.00	\$495.69	\$242.15	\$150.58	\$55.10	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$447.80	\$7,342.00
033	Mora Aranda Ana Rosa	\$5,510.00	\$0.00	\$0.00	\$570.00	\$6,080.00	-\$294.63	\$0.00	\$402.66	\$82.44	\$150.58	\$55.10	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$288.20	\$5,791.80
036	Tabares Becerra Jose De Jesus	\$4,930.00	\$0.00	\$0.00	\$0.00	\$4,930.00	-\$324.87	-\$34.38	\$288.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$34.40	\$4,964.40
038	Ibarra Estrada Ismael	\$5,249.00	\$0.00	\$0.00	\$543.00	\$5,792.00	-\$294.63	-\$5.01	\$371.33	\$81.71	\$0.00	\$52.49	\$0.00	\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$134.20	\$5,657.80
048	Arguiano Olivarez Ana Patricia	\$3,016.00	\$0.00	\$0.00	\$0.00	\$3,016.00	-\$406.62	-\$239.51	\$165.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$239.50	\$3,255.50
049	Campos Maldonado Celia	\$3,161.00	\$0.00	\$0.00	\$0.00	\$3,161.00	-\$406.62	-\$230.23	\$175.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$230.20	\$3,391.20
278	Hernandez Rubio Maria	\$5,800.00	\$0.00	\$0.00	\$600.00	\$6,400.00	-\$253.54	\$0.00	\$437.48	\$183.94	\$158.52	\$58.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$400.40	\$5,999.60
335	Rodriguez Covarrubias Patricia	\$4,002.00	\$0.00	\$0.00	\$0.00	\$4,002.00	-\$382.46	-\$152.25	\$228.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$152.20	\$4,154.20
531	Cortes Rocha Ignacio	\$5,655.00	\$487.50	\$0.00	\$0.00	\$6,142.50	-\$294.63	\$0.00	\$382.94	\$52.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$52.30	\$6,090.20
542	Flores Soria Manuel	\$4,901.00	\$126.75	\$0.00	\$507.00	\$5,534.75	-\$294.63	-\$22.38	\$331.76	\$0.00	\$0.00	\$49.01	\$0.00	\$22.38	-\$0.06	\$0.00	\$0.00	\$0.00	\$48.95	\$5,485.80
695	Barajas Sandoval Jaime Leonardo	\$4,031.00	\$1,251.00	\$0.00	\$417.00	\$5,699.00	-\$354.23	-\$95.47	\$257.39	\$0.00	\$0.00	\$40.31	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$55.00	\$5,754.00
702	Martinez González Abelardo	\$4,901.00	\$0.00	\$0.00	\$0.00	\$4,901.00	-\$324.87	-\$37.12	\$286.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$37.00	\$4,938.00
744	Rodriguez Rocha Martin	\$5,278.00	\$0.00	\$0.00	\$0.00	\$5,278.00	-\$324.87	-\$3.38	\$317.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,278.00
745	Ayala Solano Julia Esmeralda	\$3,190.00	\$0.00	\$0.00	\$0.00	\$3,190.00	-\$406.62	-\$228.38	\$176.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$228.40	\$3,418.40
746	Villeda Rayas Juan Manuel	\$5,278.00	\$0.00	\$0.00	\$0.00	\$5,278.00	-\$324.87	-\$3.38	\$317.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,278.00
747	Lopez Vazquez Jose Manuel	\$3,451.00	\$357.00	\$0.00	\$0.00	\$3,808.00	-\$406.62	-\$211.67	\$193.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$211.60	\$4,019.60
Total Depto		\$73,863.00	\$3,932.25	\$0.00	\$3,207.00	\$81,002.25	-\$5,348.25	-\$1,263.16	\$4,828.00	\$642.56	\$459.68	\$310.01	\$0.00	\$34.15	\$0.21	\$0.00	\$0.00	\$0.00	\$183.45	\$80,818.80
Departamento 2020 AGENCIAS																				
045	Enriquez Muñoz Maria De Los Angeles	\$5,510.00	\$1,710.00	\$0.00	\$570.00	\$7,790.00	-\$253.54	\$0.00	\$495.69	\$242.15	\$150.58	\$55.10	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$448.00	\$7,342.00
047	Zepeda Sanchez Jose Guadalupe	\$4,738.60	\$0.00	\$0.00	\$0.00	\$4,738.60	-\$324.87	-\$47.52	\$275.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$47.60	\$4,786.20
Total Depto		\$10,248.60	\$1,710.00	\$0.00	\$570.00	\$12,528.60	-\$578.41	-\$47.52	\$771.68	\$242.15	\$150.58	\$55.10	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$400.40	\$12,128.20
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																				
056	Hernandez Hernandez Jose Luis	\$12,603.40	\$3,911.40	\$0.00	\$1,304.00	\$17,818.80	\$0.00	\$0.00	\$2,083.62	\$2,083.62	\$0.00	\$126.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,209.60	\$15,609.20
282	Ibarra Vargas Enrique	\$3,480.00	\$0.00	\$0.00	\$360.00	\$3,840.00	-\$382.46	-\$162.62	\$218.48	\$0.00	\$0.00	\$34.80	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$127.80	\$3,967.80
703	Gonzalez Trejo Maria Isabel	\$28,378.24	\$0.00	\$0.00	\$0.00	\$28,378.24	\$0.00	\$0.00	\$4,762.30	\$4,762.30	\$876.76	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$5,639.24	\$22,739.00
Total Depto		\$44,461.64	\$3,911.40	\$0.00	\$1,664.00	\$50,037.04	-\$382.46	-\$162.62	\$7,064.40	\$6,845.92	\$876.76	\$160.83	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$7,721.04	\$42,316.00
Departamento 3030 DEPARTAMENTO DE INGRESOS																				
058	Muñoz Solo Conrado	\$5,012.07	\$388.87	\$0.00	\$518.00	\$5,918.94	-\$294.63	-\$18.35	\$342.83	\$0.00	\$0.00	\$50.12	\$0.00	\$18.35	\$0.02	\$0.00	\$0.00	\$0.00	\$50.14	\$5,868.80
065	Zurifiga Castañeda Alma Patricia	\$7,257.54	\$0.00	\$0.00	\$750.00	\$8,007.54	-\$114.53	\$0.00	\$612.38	\$497.85	\$202.35	\$72.58	\$0.00	\$0.00	\$0.03	\$114.53	-\$114.53	\$114.53	\$887.34	\$7,120.20
Total Depto		\$12,269.61	\$388.87	\$0.00	\$1,268.00	\$13,926.48	-\$409.16	-\$18.35	\$955.21	\$497.85	\$202.35	\$122.70	\$0.00	\$18.35	\$0.05	\$114.53	-\$114.53	\$114.53	\$937.48	\$12,989.00
Departamento 3041 DEPARTAMENTO AGROPECUARIO																				
448	Ortega Blanco Mayra Guadalupe	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$8,903.00	\$0.00	\$0.00	\$0.00															

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3070 DEPARTAMENTO DE EGRESOS																				
620	Gonzalez Patino Oscar Oswaldo	\$6,614.90	\$1,539.68	\$0.00	\$0.00	\$8,154.58	-\$133.44	\$0.00	\$544.62	\$411.18	\$181.82	\$0.00	\$0.00	\$0.00	-\$0.06	\$133.44	-\$133.44	\$133.44	\$726.38	\$7,428.20
725	Beccerra Reyes Karen Abigail	\$6,614.90	\$0.00	\$0.00	\$0.00	\$6,614.90	-\$253.54	\$0.00	\$460.86	\$207.32	\$181.82	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$389.10	\$6,225.80
Total Depto		\$13,229.80	\$1,539.68	\$0.00	\$0.00	\$14,769.48	-\$386.98	\$0.00	\$1,005.48	\$618.50	\$363.64	\$0.00	\$0.00	\$0.00	-\$0.10	\$133.44	-\$133.44	\$133.44	\$1,115.48	\$13,654.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																				
765	Bustico Herrera Manuel	\$19,334.30	\$0.00	\$0.00	\$0.00	\$19,334.30	\$0.00	\$0.00	\$2,768.27	\$2,768.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,768.30	\$16,566.00
Total Depto		\$19,334.30	\$0.00	\$0.00	\$0.00	\$19,334.30	\$0.00	\$0.00	\$2,768.27	\$2,768.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,768.30	\$16,566.00
Departamento 3110 PERMISOS E INSPECCION																				
750	Hernandez Lemus Jose Candido	\$3,857.00	\$0.00	\$0.00	\$0.00	\$3,857.00	-\$382.46	-\$161.53	\$219.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$161.60	\$4,018.60
751	Vazquez Moyá Jose Alberto	\$3,857.00	\$0.00	\$0.00	\$0.00	\$3,857.00	-\$382.46	-\$161.53	\$219.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$161.60	\$4,018.60
Total Depto		\$7,714.00	\$0.00	\$0.00	\$0.00	\$7,714.00	-\$764.92	-\$323.06	\$439.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	-\$323.20	\$8,037.20
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																				
067	Torres Rosales Monica Regina	\$6,322.00	\$1,962.00	\$0.00	\$654.00	\$8,938.00	-\$114.53	\$0.00	\$606.88	\$492.35	\$172.78	\$63.22	\$0.00	\$0.00	\$0.12	\$114.53	-\$114.53	\$114.53	\$843.00	\$8,095.00
068	Sepulveda Lara Veronica	\$6,322.00	\$1,962.00	\$0.00	\$654.00	\$8,938.00	-\$114.53	\$0.00	\$606.88	\$492.35	\$172.78	\$63.22	\$0.00	\$0.00	-\$0.08	\$114.53	-\$114.53	\$114.53	\$842.80	\$8,095.20
734	Cortes Orozco Jose De Jesus	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$21,547.00	\$3,924.00	\$0.00	\$1,308.00	\$26,779.00	-\$229.06	\$0.00	\$1,926.81	\$1,697.75	\$345.56	\$126.44	\$0.00	\$0.00	-\$0.01	\$229.06	-\$229.06	\$229.06	\$2,398.80	\$24,380.20
Departamento 3140 DEPTO DE AGUA POTABLE																				
070	Gonzalez Aldana Maria Del Socorro	\$10,121.00	\$3,141.00	\$0.00	\$1,047.00	\$14,309.00	\$0.00	\$0.00	\$1,369.76	\$1,369.76	\$293.78	\$101.21	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,764.60	\$12,544.40
556	Arango Zúñiga Karen Guadalupe	\$6,003.00	\$1,086.75	\$0.00	\$621.00	\$7,710.75	-\$217.61	\$0.00	\$520.97	\$303.35	\$164.05	\$60.03	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$527.55	\$7,183.20
733	Lopez Sandoval Jose Luis	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$25,027.00	\$4,227.75	\$0.00	\$1,668.00	\$30,922.75	-\$217.61	\$0.00	\$2,603.78	\$2,386.16	\$457.83	\$161.24	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$3,005.15	\$27,917.60
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																				
285	Lara Rivas Guillermo	\$5,017.00	\$0.00	\$0.00	\$519.00	\$5,536.00	-\$294.63	-\$18.07	\$343.48	\$0.00	\$0.00	\$50.17	\$0.00	\$18.07	-\$0.17	\$0.00	\$0.00	\$0.00	\$50.00	\$5,486.00
376	Nuñez Romero Gregorio	\$10,875.00	\$937.50	\$0.00	\$1,125.00	\$12,937.50	\$0.00	\$0.00	\$1,317.68	\$1,317.68	\$317.84	\$108.75	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,744.10	\$11,193.40
538	Nuñez Rosales Alvaro	\$8,932.00	\$1,155.00	\$0.00	\$924.00	\$11,011.00	\$0.00	\$0.00	\$949.06	\$949.06	\$0.00	\$89.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,038.40	\$9,972.60
660	Medina Rosales Octavio	\$6,844.00	\$531.00	\$660.00	\$0.00	\$8,035.00	\$0.00	\$0.00	\$586.48	\$586.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$586.40	\$7,448.60
661	Yañez Avarado Rubén	\$5,452.00	\$282.00	\$0.00	\$0.00	\$5,734.00	-\$294.63	\$0.00	\$349.68	\$0.00	\$149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$5,583.00
691	Muñoz Soto Miguel Angel	\$6,844.00	\$2,124.00	\$0.00	\$708.00	\$9,676.00	\$0.00	\$0.00	\$678.43	\$678.43	\$0.00	\$68.44	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$746.80	\$8,929.20
706	Euan Chuc Javier Arturo	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$4,000.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$4,713.00	\$4,190.00
757	Sandoval Leon Elias	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	-\$170.98	\$0.00	\$175.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,629.00
758	Flores Plascencia Rene	\$6,844.00	\$295.00	\$0.00	\$0.00	\$7,139.00	-\$253.54	\$0.00	\$501.83	\$248.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$248.40	\$6,890.60
759	Contreras Avela Cristian Joaquin	\$5,227.00	\$0.00	\$0.00	\$0.00	\$5,227.00	-\$324.87	-\$16.02	\$309.92	\$0.00	\$0.00	\$0.00	\$0.00	\$14.01	\$0.01	\$0.00	\$0.00	\$0.00	-\$2.00	\$5,229.00
760	Sandoval Reyes Olga Liliana	\$5,017.00	\$129.75	\$0.00	\$0.00	\$5,146.75	-\$324.87	-\$24.92	\$294.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$24.85	\$5,171.60
Total Depto		\$72,755.60	\$5,454.25	\$660.00	\$3,276.00	\$82,145.85	-\$1,663.52	-\$59.01	\$6,219.12	\$4,492.99	\$466.84	\$316.68	\$4,000.00	\$32.08	-\$0.53	\$0.00	\$0.00	\$0.00	\$9,249.05	\$72,896.80
Departamento 4020 DEPTO DE DESARROLLO URBANO																				
308	Torres Medina Elvia Del Carmen	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Total Depto		\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
Departamento 5020 DEPTO DE CEMENTERIOS																				
086	Saldaña Mercado J. Rosario	\$5,974.00	\$1,390.50	\$0.00	\$0.00	\$7,364.50	-\$253.54	\$0.00	\$466.77	\$213.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$213.30	\$7,151.20
524	Vázquez Jauregui Daniel	\$4,834.30	\$0.00	\$0.00	\$0.00	\$4,834.30	-\$324.87	-\$41.39	\$282.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$41.50	\$4,875.80
Total Depto		\$10,808.30	\$1,390.50	\$0.00	\$0.00	\$12,198.80	-\$578.41	-\$41.39	\$748.88	\$213.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$171.80	\$12,027.00
Departamento 5030 DEPTO DE RASTROS																				
088	Montes Blanco Javier	\$5,510.00	\$142.50	\$0.00	\$560.00	\$6,212.50	-\$294.63	\$0.00	\$409.33	\$81.36	\$150.58	\$55.10	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$287.10	\$5,925.40
380	Alcantar Blanco Ramon Ricardo	\$5,220.00	\$135.00	\$0.00	\$0.00	\$5,355.00	-\$324.87	-\$6.64	\$311.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.03	\$0.00	\$0.00	\$0.00	-\$2.80	\$5,357.80
381	Olimos Quintana Alberto	\$7,975.00	\$206.25	\$0.00	\$0.00	\$8,181.25	\$0.00	\$0.00	\$620.06	\$620.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$620.05	\$7,561.20
720	Hernandez Salcedo Diana Cecilia	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$254.89	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$967.80	\$7,935.20
Total Depto		\$27,608.00	\$483.75	\$0.00	\$560.00	\$28,651.75	-\$619.50	-\$6.64	\$2,054.42	\$1,414.47	\$405.47	\$55.10	\$0.00	\$0.00	\$3.81	-\$0.06	\$0.00	\$0.00	\$1,872.15	\$26,779.60
Departamento 5070 DEPTO DE ASEO PUBLICO																				
050	Cuevas Vázquez Gustavo	\$6,003.00	\$1,863.00	\$0.00	\$621.00	\$8,487.00	-\$133.44	\$0.00	\$563.20	\$429.76	\$164.05	\$60.03	\$0.00	\$0.00	-\$0.08	\$133.44	-\$133.44	\$133.44	\$787.20	\$7,699.80
052	Mora Diaz Samuel	\$8,120.00	\$630.00	\$0.00	\$840.00	\$9,590.00	\$0.00	\$0.00	\$761.46	\$761.46	\$229.87	\$81.20	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,072.40	\$8,517.60
089	García Lozano Crescencio	\$6,003.00	\$155.25	\$0.00	\$621.00	\$6,779.25	-\$253.54	\$0.00	\$470.29	\$216.76	\$164.05	\$60.03	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$440.65	\$6,338.60
091	García Jimenez Jose Refugio	\$8,120.00	\$2,520.00	\$0.00	\$840.00	\$11,480.00	\$0.00	\$0.00	\$913.42	\$913.42	\$229.87	\$81.20	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,224.40	\$10,255.60
092	Rubio Monroy Marco Antonio	\$6,003.00	\$0.00	\$0.00	\$621.00	\$6,624.00	-\$253.54	\$0.00	\$461.85	\$208.32	\$164.05	\$60.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.40	\$6,191.60
098	Vázquez Lopez Fernando	\$8,120.00	\$0.00	\$0.00	\$0.00	\$8,120.00	\$0.00	\$0.00	\$712.63	\$712.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$712.60	\$8,017.40
099	Avellar Hinojosa Guadalupe	\$5,510.00	\$142.50	\$0.00	\$570.00	\$6,222.50	-\$294.63	\$0.00	\$410.42	\$96.31	\$150.58	\$55.10	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00			

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
		\$22,573.15	\$961.50	\$0.00	\$543.00	\$24,077.65	-\$1,697.13	-\$478.46	\$1,417.81	\$81.71	\$150.89	\$52.49	\$0.00	\$5.01	-\$0.19	\$0.00	\$0.00	\$0.00	-\$188.55	\$24,266.20
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																				
359	Castañeda Flores Mario Alberto	\$5,740.00	\$0.00	\$0.00	\$0.00	\$5,740.00	-\$294.63	\$0.00	\$365.67	\$50.07	\$158.35	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$208.40	\$5,531.60
Total Depto		\$5,740.00	\$0.00	\$0.00	\$0.00	\$5,740.00	-\$294.63	\$0.00	\$365.67	\$50.07	\$158.35	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$208.40	\$5,531.60
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																				
102	Zepeda Salcido Vicente	\$9,280.00	\$2,880.00	\$0.00	\$960.00	\$13,120.00	\$0.00	\$0.00	\$1,166.41	\$1,166.41	\$266.93	\$92.80	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,526.20	\$11,593.80
105	Avelar Rivera J. Guadalupe	\$5,974.00	\$1,236.00	\$0.00	\$618.00	\$7,828.00	-\$217.61	\$0.00	\$525.61	\$307.99	\$163.25	\$59.74	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$531.00	\$7,297.00
108	Vázquez Rosales Francisco	\$5,017.00	\$1,384.00	\$0.00	\$519.00	\$6,920.00	-\$294.63	-\$18.07	\$343.48	\$0.00	\$0.00	\$59.17	\$0.00	\$18.07	\$0.03	\$0.00	\$0.00	\$0.00	\$50.20	\$6,869.80
350	Ócampo González Jose	\$7,366.00	\$1,587.50	\$0.00	\$762.00	\$9,715.50	\$0.00	\$0.00	\$716.65	\$716.65	\$0.00	\$73.66	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$790.30	\$9,925.20
365	Ramos Vargas Jose Enrique	\$7,134.00	\$1,230.00	\$0.00	\$738.00	\$9,102.00	\$0.00	\$0.00	\$664.55	\$664.55	\$198.41	\$71.34	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$634.20	\$8,167.80
530	Aldana Mayorga Daniel	\$5,974.00	\$1,545.00	\$0.00	\$618.00	\$8,137.00	-\$133.44	\$0.00	\$542.42	\$408.97	\$163.25	\$59.74	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$632.00	\$7,505.00
693	Hinojosa Covarrubias Juan José	\$6,525.00	\$1,237.50	\$0.00	\$675.00	\$8,437.50	-\$114.53	\$0.00	\$591.84	\$477.31	\$0.00	\$65.25	\$0.00	\$0.00	\$0.01	\$114.53	-\$114.53	\$114.53	\$657.10	\$7,780.40
Total Depto		\$47,270.00	\$11,100.00	\$0.00	\$4,890.00	\$63,260.00	-\$760.21	-\$18.07	\$4,550.96	\$3,741.88	\$791.84	\$472.70	\$0.00	\$18.07	\$0.05	\$114.53	-\$114.53	\$114.53	\$5,121.00	\$58,139.00
Departamento 5130 DEPTO DE FOMENTO DEPORTIVO																				
761	Bañuelos Arellano Francisco Javier	\$4,582.00	\$0.00	\$0.00	\$0.00	\$4,582.00	-\$354.23	-\$86.90	\$265.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$87.00	\$4,669.00
762	Pulido Limon Eneidino	\$4,872.00	\$378.00	\$0.00	\$0.00	\$5,250.00	-\$324.87	-\$38.98	\$284.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$39.00	\$5,289.00
Total Depto		\$9,454.00	\$378.00	\$0.00	\$0.00	\$9,832.00	-\$679.10	-\$125.88	\$550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$126.00	\$9,958.00
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																				
148	Rodríguez Gutiérrez Jose Dolores	\$9,860.00	\$0.00	\$0.00	\$0.00	\$9,860.00	\$0.00	\$0.00	\$853.70	\$853.70	\$285.44	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,139.20	\$8,720.80
176	Sanches Chabes Andres	\$9,860.00	\$0.00	\$0.00	\$0.00	\$9,860.00	\$0.00	\$0.00	\$853.70	\$853.70	\$285.44	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.20
250	Quintero González Diego Fabian	\$10,991.00	\$0.00	\$0.00	\$0.00	\$10,991.00	\$0.00	\$0.00	\$1,042.94	\$1,042.94	\$321.56	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,364.60	\$9,626.40
707	Padilla Larios Julio Cesar	\$14,378.20	\$0.00	\$0.00	\$0.00	\$14,378.20	\$0.00	\$0.00	\$1,709.65	\$1,709.65	\$429.71	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,139.40	\$12,238.80
708	Espinoza Resendiz Ruben	\$11,049.00	\$0.00	\$0.00	\$0.00	\$11,049.00	\$0.00	\$0.00	\$1,053.34	\$1,053.34	\$323.41	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,376.80	\$9,672.20
742	Padilla Aldaba Julio Cesar	\$10,440.00	\$0.00	\$0.00	\$0.00	\$10,440.00	\$0.00	\$0.00	\$948.81	\$948.81	\$303.96	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,252.80	\$9,187.20
766	Olivares Estrada Luis Alberto	\$4,620.00	\$0.00	\$0.00	\$0.00	\$4,620.00	\$0.00	\$0.00	\$377.25	\$377.25	\$133.34	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$510.60	\$4,109.40
Total Depto		\$71,198.20	\$0.00	\$0.00	\$0.00	\$71,198.20	\$0.00	\$0.00	\$6,839.39	\$6,839.39	\$2,082.86	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$8,922.60	\$62,275.60
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																				
605	Sallazar Ramos Eduardo Alejandro	\$9,570.00	\$1,567.50	\$0.00	\$0.00	\$11,137.50	\$0.00	\$0.00	\$935.87	\$935.87	\$276.20	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,212.10	\$9,925.40
755	Mendoza Mayorga Yeni Margarita	\$9,019.00	\$1,477.25	\$0.00	\$0.00	\$10,496.25	\$0.00	\$0.00	\$838.96	\$838.96	\$258.59	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,097.45	\$9,398.80
Total Depto		\$18,589.00	\$3,044.75	\$0.00	\$0.00	\$21,633.75	\$0.00	\$0.00	\$1,774.83	\$1,774.83	\$534.79	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,309.55	\$19,324.20
Departamento 5210 JUZGADOS MUNICIPALES																				
732	Mora Torres Miryam Araceli	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
756	Sandoval Gonzalez Yessica Lilibeth	\$6,409.00	\$0.00	\$0.00	\$0.00	\$6,409.00	-\$253.54	\$0.00	\$438.46	\$184.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$185.00	\$6,224.00
Total Depto		\$15,312.00	\$0.00	\$0.00	\$0.00	\$15,312.00	-\$253.54	\$0.00	\$1,151.51	\$897.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$898.00	\$14,414.00
Departamento 5310 DEPTO DE ECOLOGIA																				
728	Ponce Velazquez Fidel	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$8,190.00
753	Gomez Hinojosa Gilberto	\$5,655.00	\$0.00	\$0.00	\$0.00	\$5,655.00	-\$294.63	\$0.00	\$356.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,655.00
Total Depto		\$14,558.00	\$0.00	\$0.00	\$0.00	\$14,558.00	-\$294.63	\$0.00	\$1,069.47	\$713.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$713.00	\$13,845.00
Departamento 6180 PROTECCION CIVIL																				
622	Hernández Silva Sandra Yolanda	\$7,105.00	\$0.00	\$0.00	\$0.00	\$7,105.00	-\$253.54	\$0.00	\$514.18	\$280.64	\$197.47	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$458.20	\$6,646.80
705	Ortega Blanco Edgar Dario	\$8,903.00	\$0.00	\$0.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$713.05	\$713.05	\$254.89	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$967.80	\$7,935.20
Total Depto		\$16,008.00	\$0.00	\$0.00	\$0.00	\$16,008.00	-\$253.54	\$0.00	\$1,227.23	\$973.69	\$452.36	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,426.00	\$14,582.00

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																				
137	Cortes Iniguez Maria Dolores	\$8,910.00	\$0.00	\$0.00	\$0.00	\$8,910.00	\$0.00	\$0.00	\$714.58	\$714.58	\$262.91	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$977.60	\$7,932.40
139	Diaz Amelio Antonio	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$807.20	\$8,762.80
147	Sandoval Munguia Jose Antonio	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
149	Gomez Lopez Jose	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
151	Pérez Romero José Reyes	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.40	\$8,486.60
157	Abundiz Rodriguez Martin Enrique	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
204	Duran Rocha Joaquin	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
397	Quiñones Amado Francisco Jose	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
566	Bañuelos Evangelista José De Jesus	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
570	García Ruiz Miguel	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
607	González García Rodolfo	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
609	Flores Mínero Ricardo	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.40	\$8,486.60
627	Medrano Macías Juan Manuel	\$10,991.00	\$0.00	\$0.00	\$0.00	\$10,991.00	\$0.00	\$0.00	\$1,042.94	\$1,042.94	\$321.56	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,364.60	\$9,626.40
701	Luquín Rubio Rigoberto	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.40	\$8,486.60
711	Serrano Santos Emmanuel	\$8,894.30	\$0.00	\$0.00	\$0.00	\$8,894.30	\$0.00	\$0.00	\$711.88	\$711.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$711.90	\$8,182.40
736	Olivares Estrada Jesus	\$8,910.00	\$0.00	\$0.00	\$0.00	\$8,910.00	\$0.00	\$0.00	\$714.58	\$714.58	\$262.91	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$977.40	\$7,932.60
737	Carrillo Mariscal Miguel Angel	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.40	\$8,486.60
738	Cocula García Gabriel	\$10,440.00	\$0.00	\$0.00	\$0.00	\$10,440.00	\$0.00	\$0.00	\$948.81	\$948.81	\$303.96	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,252.60	\$9,187.40
739	Hernandez Villegas Maria Luisa	\$8,910.00	\$0.00	\$0.00	\$0.00	\$8,910.00	\$0.00	\$0.00	\$731.48	\$731.48	\$262.90	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$994.40	\$7,915.60
740	Valdez Robles Francisco Javier	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.40	\$8,486.60
741	Valenzuela Ruiz Ana Rosa	\$9,570.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$276.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,083.60	\$8,486.40
Total Depto		\$200,605.30	\$0.00	\$0.00	\$0.00	\$200,605.30	\$0.00	\$0.00	\$16,973.77	\$16,973.77	\$5,281.04	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$22,255.10	\$178,350.20
Departamento 6191 PLANEACION Y EVALUACION																				
590	Sánchez López María De Jesús	\$8,520.78	\$0.00	\$0.00	\$0.00	\$8,520.78	\$0.00	\$0.00	\$668.22	\$668.22	\$242.68	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$910.98	\$7,609.80
Total Depto		\$8,520.78	\$0.00	\$0.00	\$0.00	\$8,520.78	\$0.00	\$0.00	\$668.22	\$668.22	\$242.68	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$910.98	\$7,609.80
Total Gral.		\$1,369,970.23	\$58,089.57	\$660.00	\$29,843.00	\$1,458,562.80	-\$21,379.73	-\$3,095.48	\$142,182.12	\$123,011.32	\$16,236.29	\$2,886.07	\$4,000.00	\$234.01	-\$1.25	\$858.44	-\$858.44	\$858.44	\$144,129.40	\$1,314,433.40