

CONTPAQI

NOVIAS

MUNICIPIO DE ARENAL JAL  
 Lista de Raya (forma tabular)  
 Periodo 5 al 6 Quincenal del 01/03/2020 al 31/03/2020  
 Reg Pat IMSS: B8710329426  
 RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: B8710329426</b>																				
<b>Departamento 1010 SALA DE REGIDORES</b>																				
496	Núñez Flores José Nieves	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.20	\$21,271.80
641	Cardona Sigala Julio	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
713	Rojo Gonzalez Pilar Guadalupe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
714	Bañuelos Gutierrez Jose Guadalupe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
715	Medina Rosales Yolanda	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
716	Ocampo Alvarado Jose Crisanto	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
717	Del Toro Gutierrez Soreta Betzabe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
718	Romero Aldana Adriana	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
719	Casillas Duran Arturo	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,055.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.40	\$21,271.60
<b>Total Depto</b>		<b>\$227,943.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$227,943.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,497.70</b>	<b>\$36,497.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,498.40</b>	<b>\$191,444.60</b>
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																				
646	Ayala Vázquez José	\$6,275.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,275.33	-\$253.54	\$0.00	\$423.92	\$170.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.33	\$6,105.00
709	Hermosillo Pulido Jorge Abel	\$51,122.10	\$0.00	\$0.00	\$0.00	\$0.00	\$51,122.10	\$0.00	\$0.00	\$10,820.25	\$10,820.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,820.30	\$40,301.80
721	Avila Corona Refugio Israel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$740.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.20	\$8,367.60
<b>Total Depto</b>		<b>\$66,505.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,505.23</b>	<b>-\$253.54</b>	<b>\$0.00</b>	<b>\$11,984.40</b>	<b>\$11,730.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,730.83</b>	<b>\$54,774.40</b>
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																				
712	García Cortes Elsa Oneida	\$30,335.36	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$5,222.62	\$937.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.76	\$24,175.60
726	Rivera Mayorga Veronica Beatriz	\$22,972.86	\$0.00	\$0.00	\$0.00	\$0.00	\$22,972.86	\$0.00	\$0.00	\$3,545.47	\$3,545.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,545.46	\$19,427.40
<b>Total Depto</b>		<b>\$53,308.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,308.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,768.09</b>	<b>\$8,768.09</b>	<b>\$937.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,705.22</b>	<b>\$43,603.00</b>
<b>Departamento 1060 OFICIALIA MAYOR</b>																				
016	Lopez Rivera Esthela	\$5,679.20	\$0.00	\$0.00	\$0.00	\$549.00	\$6,228.20	-\$253.54	-\$1.42	\$418.79	\$166.67	\$83.47	\$56.79	\$0.00	\$1.42	\$0.00	\$0.00	\$0.00	\$307.00	\$5,921.20
541	Martínez Gómez Jaime	\$5,456.00	\$440.00	\$0.00	\$0.00	\$528.00	\$6,424.00	-\$294.63	-\$13.17	\$392.22	\$110.76	\$0.00	\$54.56	\$0.00	\$13.17	\$0.00	\$0.00	\$0.00	\$165.20	\$6,258.80
684	Ledesma Becerra Eugenio	\$7,037.00	\$2,043.00	\$0.00	\$0.00	\$0.00	\$9,080.00	\$0.00	\$0.00	\$617.92	\$617.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.80	\$8,462.20
685	Díaz Rodríguez José Carlos	\$4,917.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.09	-\$324.87	-\$47.81	\$287.41	\$0.00	\$0.00	\$0.00	\$0.00	\$12.02	\$0.00	\$0.00	\$0.00	-\$35.91	\$4,583.00
688	Monroy Segura Sara	\$3,689.00	\$416.50	\$0.00	\$0.00	\$357.00	\$4,462.50	-\$382.46	-\$149.43	\$231.66	\$0.00	\$0.00	\$36.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.70	\$4,575.20
694	López Rosales Dulce Guadalupe	\$3,689.00	\$0.00	\$0.00	\$0.00	\$357.00	\$4,046.00	-\$382.46	-\$149.43	\$231.66	\$0.00	\$52.05	\$36.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.60	\$4,106.60
696	Ledesma Alcantar María Alejandra	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	-\$214.22	-\$212.13	\$2.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$212.20	\$321.20
700	Ruiz Salcido Martín	\$4,732.46	\$1,068.62	\$0.00	\$0.00	\$457.00	\$6,258.08	-\$294.63	-\$20.97	\$365.13	\$91.47	\$0.00	\$47.33	\$0.00	\$20.97	\$0.00	\$0.00	\$0.00	\$138.88	\$6,119.20
722	Ledesma Padilla Salvador	\$10,471.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,471.80	\$0.00	\$0.00	\$953.99	\$953.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.00	\$9,517.80
727	Cruz Rosales Isila Sofia	\$6,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63	\$0.00	\$402.23	\$72.22	\$166.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.20	\$5,837.80
<b>Total Depto</b>		<b>\$51,856.55</b>	<b>\$3,968.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,248.00</b>	<b>\$58,072.67</b>	<b>-\$2,441.44</b>	<b>-\$694.38</b>	<b>\$3,903.10</b>	<b>\$2,013.03</b>	<b>\$301.57</b>	<b>\$232.46</b>	<b>\$0.00</b>	<b>\$47.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,999.67</b>	<b>\$56,073.00</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																				
648	Gatica Diaz Carlos Ivan	\$5,363.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,439.00	-\$294.63	-\$18.07	\$381.13	\$104.56	\$0.00	\$53.63	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$158.20	\$7,280.80
<b>Total Depto</b>		<b>\$5,363.00</b>	<b>\$1,557.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$519.00</b>	<b>\$7,439.00</b>	<b>-\$294.63</b>	<b>-\$18.07</b>	<b>\$381.13</b>	<b>\$104.56</b>	<b>\$0.00</b>	<b>\$53.63</b>	<b>\$0.00</b>	<b>\$18.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158.20</b>	<b>\$7,280.80</b>
<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																				
587	Núño Arellano Arturo	\$6,863.40	\$0.00	\$0.00	\$0.00	\$664.00	\$7,527.40	-\$133.44	\$0.00	\$560.14	\$426.70	\$187.73	\$88.63	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$816.60	\$6,710.80
687	Villavicencio Saldate María Fernanda	\$5,363.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,882.00	-\$294.63	-\$18.07	\$381.13	\$104.56	\$0.00	\$53.63	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$158.20	\$5,723.80
699	Hermosillo Ocampo Rosa Alejandra	\$5,363.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,882.00	-\$294.63	-\$18.07	\$381.13	\$104.56	\$146.56	\$53.63	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$304.80	\$5,577.20
704	Gonzalez Barajas Nora Marcela	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20
<b>Total Depto</b>		<b>\$27,106.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,702.00</b>	<b>\$28,808.40</b>	<b>-\$722.70</b>	<b>-\$36.14</b>	<b>\$2,121.22</b>	<b>\$1,434.64</b>	<b>\$334.29</b>	<b>\$175.89</b>	<b>\$0.00</b>	<b>\$36.14</b>	<b>\$133.44</b>	<b>-\$133.44</b>	<b>\$133.44</b>	<b>\$2,078.40</b>	<b>\$26,730.00</b>
<b>Departamento 1240 DIRX DE PROMOCION ECONOMICA</b>																				
377	Lopez Mayorga Guillermo	\$7,000.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.20	-\$253.54	\$0.00	\$502.78	\$249.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.20	\$6,751.00
729	Lopez De La Torre Marisol	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20
<b>Total Depto</b>		<b>\$16,517.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,517.20</b>	<b>-\$253.54</b>	<b>\$0.00</b>	<b>\$1,301.60</b>	<b>\$1,048.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,048.00</b>	<b>\$15,469.20</b>
<b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>																				
686	Avellar Gutierrez José Eduviges	\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$93.14	\$69.95	\$49.60	\$0.00	\$46.48	\$0.00	\$0.00	\$0.00	\$212.80	\$5,227.20
<b>Total Depto</b>		<b>\$4,960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$480.00</b>	<b>\$5,440.00</b>	<b>-\$294.63</b>	<b>-\$46.48</b>	<b>\$341.29</b>	<b>\$93.14</b>	<b>\$69.95</b>	<b>\$49.60</b>	<b>\$0.00</b>	<b>\$46.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$212.80</b>	<b>\$5,227.20</b>
<b>Departamento 1242 DEPTO DE CONTRALORIA INTERNA</b>																				
710	Mercado Cortes Juan Pablo	\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$856.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.70	\$9,023.00
<b>Total Depto</b>		<b>\$9,879.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,879.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$856.85</b>	<b>\$856.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$856.70</b>	<b>\$9,023.00</b>
<b>Departamento 1243 DEPTO DE TURISMO Y DEPORTES</b>																				
735	Ocampo Jimenez Heliodoro	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20
763	Gutierrez Castillo Luz María	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20
<b>Total Depto</b>		<b>\$19,034.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.0</b>															

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 1248 DIRECCION ATENCION CIUDADANA</b>																					
730	Amezola Reyes Juan Manuel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.80	\$9,317.20	
<b>Total Depto</b>		<b>\$10,230.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,230.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$912.91</b>	<b>\$912.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$912.80</b>	<b>\$9,317.20</b>	
<b>Departamento 1250 SISTEMAS</b>																					
723	Vargas Barajas Jose Roman	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.00	\$8,718.00	
<b>Total Depto</b>		<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.82</b>	<b>\$798.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$799.00</b>	<b>\$8,718.00</b>	
<b>Departamento 1251 REGISTRO CIVIL</b>																					
724	Lopez Rubio Silvia	\$9,541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$802.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$802.80	\$8,739.00	
<b>Total Depto</b>		<b>\$9,541.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,541.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$802.78</b>	<b>\$802.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$802.80</b>	<b>\$8,739.00</b>	
<b>Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER</b>																					
747	Ramirez Aguirre Ana Isabel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.00	\$8,718.00	
<b>Total Depto</b>		<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.82</b>	<b>\$798.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$799.00</b>	<b>\$8,718.00</b>	
<b>Departamento 1253 DEPTO DE PROTECCION CIVIL</b>																					
754	Plascencia Casillas Jose Adan	\$7,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$434.06	\$211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$778.60	\$6,816.40
<b>Total Depto</b>		<b>\$7,595.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,595.00</b>	<b>-\$133.44</b>	<b>\$0.00</b>	<b>\$567.50</b>	<b>\$434.06</b>	<b>\$211.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.44</b>	<b>-\$133.44</b>	<b>\$133.44</b>	<b>\$778.60</b>	<b>\$6,816.40</b>
<b>Departamento 1254 DEPTO DE EDUCACION</b>																					
767	Avila Hernandez Susana Margarita	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$740.23	\$125.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.80	\$8,242.00	
<b>Total Depto</b>		<b>\$9,107.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,107.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$740.23</b>	<b>\$740.23</b>	<b>\$125.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$865.80</b>	<b>\$8,242.00</b>	
<b>Departamento 2010 DELEGACIONES</b>																					
032	Sedano Olivares Leticia	\$5,890.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$8,170.00	-\$133.44	\$0.00	\$537.03	\$403.59	\$160.97	\$58.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.40	\$7,546.60	
033	Mora Aranda Ana Rosa	\$5,890.00	\$0.00	\$0.00	\$0.00	\$570.00	\$8,460.00	-\$253.54	\$0.00	\$444.01	\$164.88	\$160.97	\$58.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.80	\$6,075.20	
036	Tabares Becerra Jose De Jesus	\$5,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,270.00	-\$324.87	-\$21.42	\$316.08	\$0.00	\$0.00	\$0.00	\$0.00	\$21.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,270.00	
038	Ibarra Estrada Ismael	\$5,611.00	\$0.00	\$0.00	\$0.00	\$543.00	\$6,154.00	-\$294.63	-\$5.01	\$410.71	\$121.09	\$0.00	\$56.11	\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$177.20	\$5,976.80	
048	Anguiano Olivarez Ana Patricia	\$3,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,224.00	-\$406.62	-\$226.20	\$179.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$226.20	\$3,450.20	
049	Campos Maldonado Celia	\$3,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,379.00	-\$406.62	-\$216.28	\$188.98	\$0.00	\$47.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$168.60	\$3,547.60	
278	Hernandez Rubio Maria	\$6,200.00	\$0.00	\$0.00	\$0.00	\$600.00	\$6,800.00	-\$253.54	\$0.00	\$481.91	\$227.46	\$169.46	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$6,341.00	
335	Rodriguez Covarrubias Patricia	\$4,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.00	-\$133.44	-\$3.00	\$248.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.40	\$4,143.60	
531	Cortes Rocha Ignacio	\$6,045.00	\$390.00	\$0.00	\$0.00	\$0.00	\$6,435.00	-\$253.54	\$0.00	\$420.07	\$132.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.80	\$6,302.20	
542	Flores Soria Manuel	\$5,239.00	\$338.00	\$0.00	\$0.00	\$507.00	\$6,084.00	-\$294.63	-\$22.38	\$368.54	\$96.29	\$0.00	\$52.39	\$0.00	\$22.38	\$0.00	\$0.00	\$0.00	\$148.80	\$5,935.20	
695	Barajas Sandoval Jaime Leonardo	\$4,309.00	\$1,251.00	\$0.00	\$0.00	\$417.00	\$5,977.00	-\$324.87	-\$81.49	\$277.72	\$0.00	\$0.00	\$43.09	\$0.00	\$33.17	\$0.00	\$0.00	\$0.00	-\$5.40	\$5,982.40	
702	Martinez Gonzalez Abelardo	\$5,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,239.00	-\$324.87	-\$22.38	\$313.37	\$0.00	\$0.00	\$0.00	\$0.00	\$21.61	\$0.00	\$0.00	\$0.00	-\$0.80	\$5,239.00	
744	Rodriguez Rocha Martin	\$5,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00	-\$324.87	-\$3.38	\$355.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00	
745	Ayala Solano Julia Esmeralda	\$3,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,410.00	-\$406.62	-\$214.30	\$190.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$214.40	\$3,624.40	
746	Villeda Reyes Juan Manuel	\$5,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,842.00	-\$294.63	-\$3.00	\$355.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,842.00	
747	López Vázquez Jose Manuel	\$3,689.00	\$952.00	\$0.00	\$0.00	\$0.00	\$4,641.00	-\$382.46	-\$172.28	\$208.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$172.40	\$4,813.40	
<b>Total Depto</b>		<b>\$78,957.00</b>	<b>\$4,641.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,207.00</b>	<b>\$86,805.00</b>	<b>-\$5,031.97</b>	<b>-\$1,123.08</b>	<b>\$5,292.88</b>	<b>\$1,146.09</b>	<b>\$538.99</b>	<b>\$331.39</b>	<b>\$0.00</b>	<b>\$110.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,003.60</b>	<b>\$85,801.40</b>	
<b>Departamento 2020 AGENCIAS</b>																					
045	Enriquez Muñoz Maria De Los Angeles	\$5,890.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$8,170.00	-\$133.44	\$0.00	\$537.03	\$403.59	\$160.97	\$58.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.40	\$7,546.60	
047	Zepeda Sanchez Jose Guadalupe	\$5,065.40	\$735.30	\$0.00	\$0.00	\$0.00	\$5,800.70	-\$324.87	-\$43.21	\$298.25	\$0.00	\$71.44	\$0.00	\$0.00	\$23.56	\$0.00	\$0.00	\$0.00	\$51.90	\$5,748.80	
<b>Total Depto</b>		<b>\$10,955.40</b>	<b>\$2,445.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$570.00</b>	<b>\$13,970.70</b>	<b>-\$458.31</b>	<b>-\$43.21</b>	<b>\$835.28</b>	<b>\$403.59</b>	<b>\$232.41</b>	<b>\$58.90</b>	<b>\$0.00</b>	<b>\$23.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$675.30</b>	<b>\$13,295.40</b>	
<b>Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL</b>																					
056	Hernandez Hernandez Jose Luis	\$13,472.60	\$3,585.45	\$0.00	\$0.00	\$1,304.00	\$18,362.05	\$0.00	\$0.00	\$2,220.27	\$2,220.27	\$0.00	\$134.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.05	\$16,007.00	
282	Ibarra Vargas Enrique	\$3,720.00	\$0.00	\$0.00	\$0.00	\$360.00	\$4,080.00	-\$382.46	-\$147.26	\$233.84	\$0.00	\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.20	\$4,190.20	
703	Gonzalez Trejo Maria Isabel	\$30,335.36	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$5,222.62	\$937.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.76	\$24,175.60	
<b>Total Depto</b>		<b>\$47,527.96</b>	<b>\$3,585.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,664.00</b>	<b>\$52,777.41</b>	<b>-\$382.46</b>	<b>-\$147.26</b>	<b>\$7,676.73</b>	<b>\$7,442.89</b>	<b>\$937.21</b>	<b>\$171.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,404.61</b>	<b>\$44,372.80</b>	
<b>Departamento 3030 DEPARTAMENTO DE INGRESOS</b>																					
058	Muñoz Soto Conrado	\$5,357.73	\$0.00	\$0.00	\$0.00	\$518.00	\$5,875.73	-\$294.63	-\$18.35	\$380.44	\$104.15	\$75.55	\$53.57	\$0.00	\$18.35	\$0.00	\$0.00	\$0.00	\$233.33	\$5,642.40	
065	Zuñiga Castañeda Alma Patricia	\$7,758.06	\$1,126.17	\$0.00	\$0.00	\$750.00	\$9,634.23	-\$114.53	\$0.00	\$768.53	\$654.00	\$216.30	\$77.58	\$0.00	\$0.00	\$114.53	-\$114.53	\$114.53	\$1,062.43	\$8,571.80	
<b>Total Depto</b>		<b>\$13,115.79</b>	<b>\$1,126.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,268.00</b>	<b>\$15,509.96</b>	<b>-\$409.16</b>	<b>-\$18.35</b>	<b>\$1,148.97</b>	<b>\$758.15</b>	<b>\$291.85</b>	<b>\$131.15</b>	<b>\$0.00</b>	<b>\$18.35</b>	<b>\$114.53</b>	<b>-\$114.53</b>	<b>\$114.53</b>	<b>\$1,295.76</b>	<b>\$14,214.20</b>	
<b>Departamento 3041 DEPARTAMENTO AGROPECUARIO</b>																					
446	Ortega Blanco Mayra Guadalupe	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
<b>Total Depto</b>		<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.82</b>	<b>\$798.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.80</b>	<b>\$8,718.20</b>	
<b>Departamento 3070 DEPARTAMENTO DE EGRESOS</b>																					
620	González Patiño Oscar Oswaldo	\$7,071.10	\$456.20	\$0.00	\$0.00	\$0.00	\$7,527.30	-\$217.61	\$0.00	\$335.32	\$317.70	\$194.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.10	\$7,015.20	
725	Becerra Reyes Karen Bigalli	\$7,071.10	\$2,052.90	\$0.00	\$0.00	\$0.00	\$9,124.00	\$0.00	\$0.00	\$622.18	\$622.18	\$194.36	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,816.60	\$6,307.40	
<b>Total Depto</b>		<b>\$14,142.20</b>	<b>\$2,509.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,651.30</b>	<b>-\$217.61</b>	<b>\$0.00</b>	<b>\$1,157.50</b>	<b>\$939.88</b>	<b>\$388.72</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,328.70</b>	<b>\$13,322.60</b>	
<b>Departamento 3080 DEPARTAMENTO DE CONTABILIDAD</b>																					
765	Bustos Herrera Manuel	\$20,667.70																			

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	L.S.R. antes de Subs al Empleado	L.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 3140 DEPTO DE AGUA POTABLE</b>																					
070	Gonzalez Aldana Maria Del Socorro	\$10,819.00	\$3,141.00	\$0.00	\$0.00	\$1,047.00	\$15,007.00	\$0.00	\$0.00	\$1,518.86	\$1,518.86	\$314.05	\$108.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,941.20	\$13,065.80	
556	Aranjo Zúñiga Karen Guadalupe	\$6,417.00	\$1,345.50	\$0.00	\$0.00	\$621.00	\$8,383.50	-\$133.44	\$0.00	\$580.09	\$446.05	\$175.36	\$64.17	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$819.50	\$7,564.00	
733	Lopez Sandoval Jose Luis	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
<b>Total Depto</b>		<b>\$26,753.00</b>	<b>\$4,486.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,668.00</b>	<b>\$32,907.50</b>	<b>-\$133.44</b>	<b>\$0.00</b>	<b>\$2,897.77</b>	<b>\$2,764.33</b>	<b>\$489.41</b>	<b>\$172.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.44</b>	<b>-\$133.44</b>	<b>\$133.44</b>	<b>\$3,559.50</b>	<b>\$29,348.00</b>	
<b>Departamento 4010 DIRECCION DE OBRAS PUBLICAS</b>																					
285	Lara Rivas Guillermo	\$5,363.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,882.00	-\$294.63	-\$18.07	\$381.13	\$104.56	\$0.00	\$53.63	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$158.20	\$5,723.80	
376	Núñez Romero Gregorio	\$11,625.00	\$1,218.75	\$0.00	\$0.00	\$1,125.00	\$13,968.75	\$0.00	\$0.00	\$1,507.91	\$1,507.91	\$339.76	\$116.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,963.95	\$12,004.80	
538	Núñez Rosales Álvaro	\$9,548.00	\$1,380.00	\$0.00	\$0.00	\$924.00	\$11,852.00	\$0.00	\$0.00	\$1,079.40	\$1,079.40	\$0.00	\$95.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.80	\$10,683.20	
660	Medina Rosales Octavio	\$7,316.00	\$1,121.00	\$0.00	\$0.00	\$0.00	\$8,437.00	-\$114.53	\$0.00	\$598.13	\$483.60	\$0.00	\$0.00	\$0.00	\$0.00	\$114.53	-\$114.53	\$114.53	\$7,328.80		
661	Yañez Alvarado Rubén	\$5,828.00	\$282.00	\$0.00	\$0.00	\$0.00	\$6,110.00	-\$294.63	\$0.00	\$390.59	\$65.96	\$159.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.20	\$5,884.80	
691	Muñoz Soto Miguel Angel	\$7,316.00	\$2,124.00	\$0.00	\$0.00	\$708.00	\$10,148.00	\$0.00	\$0.00	\$753.95	\$753.95	\$0.00	\$73.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$827.20	\$9,320.80	
706	Euan Chuc Javier Arturo	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.00	\$4,718.00	
757	Sandoval Leon Elias	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00	-\$294.63	\$0.00	\$415.72	\$121.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.20	\$6,078.80	
758	Flores Plascencia Rene	\$7,316.00	\$1,298.00	\$0.00	\$0.00	\$0.00	\$8,614.00	-\$114.53	\$0.00	\$607.75	\$493.22	\$0.00	\$0.00	\$0.00	\$0.00	\$114.53	-\$114.53	\$114.53	\$607.80	\$8,006.20	
759	Cottreras Avila Cristian Joaquin	\$5,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,601.00	-\$294.63	\$0.00	\$350.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,601.00		
760	Sandoval Reyes Olga Lilliana	\$5,363.00	\$86.50	\$0.00	\$0.00	\$0.00	\$5,449.50	-\$294.63	-\$18.07	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	-\$10.10	\$5,449.60	
<b>Total Depto</b>		<b>\$80,993.00</b>	<b>\$7,516.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,276.00</b>	<b>\$91,785.25</b>	<b>-\$1,702.21</b>	<b>-\$36.14</b>	<b>\$7,208.60</b>	<b>\$5,408.51</b>	<b>\$499.03</b>	<b>\$338.52</b>	<b>\$4,000.00</b>	<b>\$36.14</b>	<b>\$229.06</b>	<b>-\$229.06</b>	<b>\$229.06</b>	<b>\$10,475.45</b>	<b>\$81,309.80</b>	
<b>Departamento 4020 DEPTO DE DESARROLLO URBANO</b>																					
308	Torres Medina Elvia Del Carmen	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
<b>Total Depto</b>		<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.82</b>	<b>\$798.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.80</b>	<b>\$8,718.20</b>
<b>Departamento 5020 DEPTO DE CEMENTERIOS</b>																					
086	Saldate Mercado J. Rosario	\$6,386.00	\$1,854.00	\$0.00	\$0.00	\$0.00	\$8,240.00	-\$217.61	\$0.00	\$536.81	\$319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.20	\$7,920.80	
524	Vásquez Jauregui Daniel	\$5,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,167.00	-\$324.87	-\$24.59	\$307.16	\$0.00	\$0.00	\$0.00	\$0.00	\$16.07	\$0.00	\$0.00	\$0.00	-\$8.50	\$5,176.20	
<b>Total Depto</b>		<b>\$11,553.00</b>	<b>\$1,854.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,407.00</b>	<b>-\$542.48</b>	<b>-\$24.59</b>	<b>\$843.97</b>	<b>\$319.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$310.70</b>	<b>\$13,097.00</b>	
<b>Departamento 5030 DEPTO DE RASTROS</b>																					
088	Montes Blanco Javier	\$5,890.00	\$380.00	\$0.00	\$0.00	\$560.00	\$6,830.00	-\$253.54	\$0.00	\$463.59	\$184.46	\$160.97	\$58.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.20	\$6,425.80	
380	Alcantar Blanco Ramon Ricardo	\$5,580.00	\$360.00	\$0.00	\$0.00	\$0.00	\$5,940.00	-\$294.63	-\$6.64	\$348.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.00	
381	Olmos Quintana Alberto	\$8,525.00	\$550.00	\$0.00	\$0.00	\$0.00	\$9,075.00	\$0.00	\$0.00	\$705.43	\$705.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.40	\$8,369.60	
720	Hernandez Salcedo Diana Cecilia	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.00	\$8,718.00	
<b>Total Depto</b>		<b>\$29,512.00</b>	<b>\$1,290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$560.00</b>	<b>\$31,362.00</b>	<b>-\$548.17</b>	<b>-\$6.64</b>	<b>\$2,316.10</b>	<b>\$1,688.71</b>	<b>\$160.97</b>	<b>\$58.90</b>	<b>\$0.00</b>	<b>\$6.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,908.60</b>	<b>\$29,453.40</b>	
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>																					
050	Cuevas Vazquez Gustavo	\$6,417.00	\$1,552.50	\$0.00	\$0.00	\$621.00	\$8,590.50	-\$133.44	\$0.00	\$591.35	\$457.90	\$175.36	\$64.17	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$830.90	\$7,759.60	
052	Mora Diaz Samuel	\$8,680.00	\$980.00	\$0.00	\$0.00	\$840.00	\$10,500.00	\$0.00	\$0.00	\$881.16	\$881.16	\$245.73	\$86.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.80	\$9,286.20	
089	García Lozano Crescencio	\$6,417.00	\$414.00	\$0.00	\$0.00	\$621.00	\$7,452.00	-\$155.07	\$0.00	\$529.41	\$374.35	\$175.36	\$64.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.00	\$6,838.00	
091	García Jimenez Jose Refugio	\$8,680.00	\$2,520.00	\$0.00	\$0.00	\$840.00	\$12,040.00	\$0.00	\$0.00	\$1,013.77	\$1,013.77	\$245.73	\$86.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.40	\$10,693.60	
092	Rubio Monroy Marco Antonio	\$6,417.00	\$0.00	\$0.00	\$0.00	\$621.00	\$7,038.00	-\$294.63	\$0.00	\$506.89	\$175.36	\$0.00	\$64.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.80	\$6,531.20	
098	Vazquez Lopez Fernando	\$8,680.00	\$1,960.00	\$0.00	\$0.00	\$0.00	\$10,640.00	\$0.00	\$0.00	\$821.70	\$821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821.80	\$9,818.20	
099	Avellar Hinojosa Guadalupe	\$5,890.00	\$380.00	\$0.00	\$0.00	\$570.00	\$6,840.00	-\$253.54	\$0.00	\$464.68	\$185.55	\$160.97	\$58.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.40	\$6,434.60	
100	Avellar Hinojosa J Santos	\$5,890.00	\$380.00	\$0.00	\$0.00	\$570.00	\$6,840.00	-\$253.54	\$0.00	\$464.68	\$185.55	\$0.00	\$58.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.40	\$6,595.60	
600	Flores Sandoval Jose Enrique	\$6,417.00	\$1,242.00	\$0.00	\$0.00	\$621.00	\$8,280.00	-\$133.44	\$0.00	\$574.46	\$441.01	\$0.00	\$64.17	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$638.60	\$7,641.40	
666	Loreto Villalobos Julio César	\$6,572.00	\$1,908.00	\$0.00	\$0.00	\$636.00	\$9,116.00	-\$133.44	\$0.00	\$629.18	\$495.74	\$179.62	\$65.72	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$874.40	\$8,241.60	
<b>Total Depto</b>		<b>\$70,060.00</b>	<b>\$11,336.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,940.00</b>	<b>\$87,336.50</b>	<b>-\$1,217.54</b>	<b>\$0.00</b>	<b>\$6,477.28</b>	<b>\$5,208.56</b>	<b>\$1,358.13</b>	<b>\$613.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.32</b>	<b>-\$400.32</b>	<b>\$400.32</b>	<b>\$7,581.10</b>	<b>\$79,755.40</b>	
<b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>																					
035	Esparza Borrueil Julian	\$5,611.00	\$1,629.00	\$0.00	\$0.00	\$543.00	\$7,783.00	-\$294.63	-\$5.01	\$410.71	\$121.09	\$79.12	\$56.11	\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$256.40	\$7,526.60	
101	Gonzalez Lopez Jose Jesus	\$6,076.00	\$343.00	\$0.00	\$0.00	\$0.00	\$6,419.00	-\$253.54	\$0.00	\$420.89	\$131.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.80	\$6,287.20	
172	Casillas Mercado Leonor	\$3,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,162.00	-\$406.62	-\$230.17	\$175.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.20	\$3,392.20	
264	Orozco Jauregui Jorge Humberto	\$5,901.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,901.92	-\$294.63	\$0.00	\$383.29	\$62.44	\$161.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.72	\$5,678.20	
752	Vicaino Hernandez Luz Maria	\$3,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,379.00	-\$406.62	-\$216.28	\$188.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$216.20	\$3,595.20	
<b>Total Depto</b>		<b>\$24,129.92</b>	<b>\$1,972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$543.00</b>	<b>\$26,644.92</b>	<b>-\$1,656.04</b>	<b>-\$451.46</b>	<b>\$1,578.96</b>	<b>\$315.50</b>	<b>\$240.41</b>	<b>\$56.11</b>	<b>\$0.00</b>	<b>\$5.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165.52</b>	<b>\$26,479.40</b>	
<b>Departamento 5110 DEPTO DE AGUAS DRENAJE Y ALCANTARILLADO</b>																					
102	Zepeda Salcido Vicente	\$9,920.00	\$2,880.00	\$0.00	\$0.00	\$960.00	\$13,760.00	\$0.00	\$0.00	\$1,297.57	\$1,297.57	\$285.33	\$99.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,682.00	\$12,078.00	
105	Avellar Rivera J. Guadalupe	\$6,386.00	\$1,854.00	\$0.00	\$0.00	\$618.00	\$8,858.00	-\$133.44	\$0.00	\$604.05	\$470.61	\$174.51	\$63.86	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$842.40	\$8,015.60	
108	Vázquez Rosales Francisco	\$5,363.00	\$951.50	\$0.00	\$0.00	\$519.00	\$6,833.50	-\$294.63	\$0.00	\$409.36	\$94.76	\$0.00	\$53.63								

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"TOTAL" "DEDUCCIONES"	"NETO"	
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>																					
605	Saizán Ramos Eduardo Alejandro	\$10,230.00	\$1,897.50	\$0.00	\$825.00	\$0.00	\$12,952.50	\$0.00	\$0.00	\$1,079.75	\$1,079.75	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.90	\$11,577.60	
755	Mendoza Mayorga Yeni Margarita	\$9,641.00	\$1,321.75	\$0.00	\$777.50	\$0.00	\$11,740.25	\$0.00	\$0.00	\$928.27	\$928.27	\$276.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204.65	\$10,535.60	
<b>Total Depto</b>		<b>\$19,871.00</b>	<b>\$3,219.25</b>	<b>\$0.00</b>	<b>\$1,602.50</b>	<b>\$0.00</b>	<b>\$24,692.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,008.02</b>	<b>\$2,008.02</b>	<b>\$571.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,579.55</b>	<b>\$22,113.20</b>	
<b>Departamento 5210 JUZGADOS MUNICIPALES</b>																					
732	Mora Torres Miryam Araceli	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
756	Sandoval Gonzalez Yessica Lillbeth	\$6,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,851.00	-\$253.54	\$0.00	\$486.55	\$233.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.00	\$6,618.00	
<b>Total Depto</b>		<b>\$16,368.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,368.00</b>	<b>-\$253.54</b>	<b>\$0.00</b>	<b>\$1,285.37</b>	<b>\$1,031.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,031.80</b>	<b>\$15,336.20</b>	
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																					
728	Ponce Velazquez Fidel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.80	\$8,718.20	
753	Gomez Hinojosa Gilberto	\$6,045.00	\$731.25	\$0.00	\$0.00	\$0.00	\$6,776.25	-\$253.54	\$0.00	\$438.64	\$151.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.45	\$6,624.80	
<b>Total Depto</b>		<b>\$15,562.00</b>	<b>\$731.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,293.25</b>	<b>-\$253.54</b>	<b>\$0.00</b>	<b>\$1,237.46</b>	<b>\$950.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$950.25</b>	<b>\$15,343.00</b>	
<b>Departamento 6180 PROTECCION CIVIL</b>																					
622	Hernández Silva Sandra Yolanda	\$7,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$434.06	\$211.10	\$0.00	\$0.00	\$0.00	\$133.44	-\$133.44	\$133.44	\$778.60	\$6,816.40	
705	Ortega Blanco Edgar Dario	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$798.82	\$272.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.40	\$8,445.60	
<b>Total Depto</b>		<b>\$17,112.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,112.00</b>	<b>-\$133.44</b>	<b>\$0.00</b>	<b>\$1,366.32</b>	<b>\$1,232.88</b>	<b>\$483.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.44</b>	<b>-\$133.44</b>	<b>\$133.44</b>	<b>\$1,850.00</b>	<b>\$15,262.00</b>	
<b>Departamento 6190 SEGURIDAD PUBLICA XFORTEALCIMIENOX</b>																					
137	Cortes Iniguez Maria Dolores	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
139	Diaz Arrollo Antonio	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$913.00	\$9,317.00	
147	Sandoval Munguia Jose Antonio	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
149	Gomez Lopez Jose	\$9,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$820.19	\$820.19	\$281.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.00	\$8,468.00	
151	Pérez Romero José Reyes	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
157	Abundiz Rodríguez Martin Enrique	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.00	\$9,022.00	
294	Duran Rocha Joaquín	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
397	Quiñones Amado Francisco Jose	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
566	Bañuelos Evangelista José De Jesús	\$6,270.00	\$0.00	\$3,960.00	\$990.00	\$0.00	\$11,220.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.00	\$10,012.00	
570	García Ruiz Miguel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
607	González García Rodolfo	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.00	\$9,022.00	
609	Flores Minero Ricardo	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
627	Medrano Macías Juan Manuel	\$11,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,749.00	\$0.00	\$0.00	\$1,178.78	\$1,178.78	\$343.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.40	\$10,226.60	
701	Luquín Rubio Rigoberto	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
711	Serrano Santos Emmanuel	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$797.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.30	\$8,710.40	
736	Olivares Estrada Jesus	\$9,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$807.30	\$807.30	\$281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,089.20	\$8,480.80	
737	Carrillo Mariscal Miguel Angel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
738	Cocula García Gabriel	\$11,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,160.00	\$0.00	\$0.00	\$1,073.23	\$1,073.23	\$324.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,398.20	\$9,761.80	
739	Hernandez Villegas Maria Luisa	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
740	Valdez Robles Francisco Javier	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,021.80	
741	Valenzuela Ruiz Ana Rosa	\$6,930.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$11,055.00	\$0.00	\$0.00	\$912.91	\$912.91	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.20	\$9,846.80	
<b>Total Depto</b>		<b>\$207,976.70</b>	<b>\$0.00</b>	<b>\$7,260.00</b>	<b>\$1,815.00</b>	<b>\$0.00</b>	<b>\$217,051.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,283.39</b>	<b>\$19,283.39</b>	<b>\$5,661.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,944.50</b>	<b>\$192,107.20</b>
<b>Departamento 6191 PLANEACION Y EVALUACION</b>																					
590	Sánchez López María De Jesús	\$9,108.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$740.31	\$259.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.62	\$8,108.80	
<b>Total Depto</b>		<b>\$9,108.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,108.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$740.31</b>	<b>\$740.31</b>	<b>\$259.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$999.62</b>	<b>\$8,108.80</b>
<b>Total Gral.</b>		<b>\$1,463,730.49</b>	<b>\$68,834.39</b>	<b>\$7,260.00</b>	<b>\$3,417.50</b>	<b>\$29,843.00</b>	<b>\$1,573,085.38</b>	<b>-\$19,666.38</b>	<b>-\$2,906.52</b>	<b>\$158,470.59</b>	<b>\$141,001.78</b>	<b>\$17,760.93</b>	<b>\$3,085.10</b>	<b>\$6,000.00</b>	<b>\$394.68</b>	<b>\$1,907.05</b>	<b>-\$1,907.05</b>	<b>\$1,907.05</b>	<b>\$167,243.58</b>	<b>\$1,405,841.80</b>	