

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2020 al 30/04/2020

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Vacaciones a tiempo	Despensa	*TOTAL* "PERCEPCIONES"	Suba al Empleo acreditado	Suba al Empleo (mes)	I.S.R. antes de Suba 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: B8710329426																							
Departamento 1010 SALA DE REGIDORES																							
486	Núñez Flores José Nieves	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20	
641	Castro Sigala Julio	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
713	Rojo Gonzalez Pilar Guadalupe	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
714	Bañuelos Gutierrez Jose Guadalupe	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
715	Medina Rosales Yolanda	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
716	Ocampo Alvarado Jose Cristante	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
717	Del Toro Gutierrez Sorelia Betzabe	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
718	Romo Aldana Adriana	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
719	Castillas Duran Arturo	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
Total Depto		\$220,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,590.00	\$0.00	\$0.00	\$34,864.20	\$34,864.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,864.20	\$185,725.80	
Departamento 1020 PRESIDENCIA MUNICIPAL																							
646	Ayala Vázquez José	\$6,072.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,072.90	-\$294.63	\$0.00	\$401.90	\$107.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$107.30	\$5,965.60		
709	Hermosillo Pulido Jorge Abel	\$49,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,473.00	\$0.00	\$0.00	\$10,325.52	\$10,325.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$10,325.40	\$39,147.60		
721	Avila Corona Refugio Israel	\$4,700.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.80	-\$354.23	-\$79.29	\$273.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$79.20	\$4,780.00		
Total Depto		\$60,246.70	\$0.00	\$0.00	\$0.00	\$0.00	\$60,246.70	-\$648.86	-\$79.29	\$11,001.00	\$10,432.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,353.50	\$49,893.20		
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																							
712	García Cortes Elias Onieris	\$29,358.80	\$0.00	\$0.00	\$0.00	\$0.00	\$29,358.80	\$0.00	\$0.00	\$4,992.46	\$4,992.46	\$906.98	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$5,999.40	\$23,457.40		
726	Rivera Mayorga Veronica Beatriz	\$22,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$22,231.80	\$0.00	\$0.00	\$3,387.18	\$3,387.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,387.20	\$18,844.60		
Total Depto		\$51,588.60	\$0.00	\$0.00	\$0.00	\$0.00	\$51,588.60	\$0.00	\$0.00	\$8,379.64	\$8,379.64	\$906.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,286.60	\$42,302.00		
Departamento 1060 OFICIALIA MAYOR																							
016	Lopez Rivera Esthela	\$5,496.00	\$0.00	\$0.00	\$0.00	\$549.00	\$6,045.00	-\$294.63	-\$14.42	\$398.85	\$105.64	\$150.20	\$54.96	\$500.00	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00	\$810.80	\$5,234.20		
541	Martínez Gómez Jaime	\$5,280.00	\$0.00	\$0.00	\$0.00	\$528.00	\$5,808.00	-\$294.63	-\$15.17	\$373.07	\$91.61	\$0.00	\$52.80	\$0.00	\$13.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$144.40	\$5,663.60		
684	Ledezma Becerra Eugenio	\$6,810.00	\$1,021.50	\$0.00	\$0.00	\$0.00	\$7,831.50	\$0.00	\$0.00	\$56.18	\$56.18	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$556.30	\$7,275.20			
685	Diaz Rodriguez Jose Carlos	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.48	-\$324.87	-\$47.81	\$277.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	\$0.12	\$0.00	\$0.00	\$0.00	-\$46.12	\$4,804.60		
688	Monroy Segura Sara	\$3,570.00	\$446.25	\$0.00	\$0.00	\$357.00	\$4,373.25	-\$382.46	-\$145.62	\$235.47	\$0.00	\$0.00	\$35.70	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$109.75	\$4,483.00		
694	López Rosales Dulce Guadalupe	\$3,570.00	\$0.00	\$0.00	\$0.00	\$357.00	\$3,927.00	-\$382.46	-\$157.05	\$224.05	\$0.00	\$97.56	\$35.70	\$500.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$476.20	\$3,450.80		
700	Ruiz Salcedo Martín	\$4,579.80	\$0.00	\$0.00	\$0.00	\$457.00	\$5,036.80	-\$324.87	-\$55.38	\$302.35	\$45.86	\$0.00	\$45.80	\$0.00	\$45.62	-\$0.10	\$0.00	\$0.00	\$0.00	\$68.80	\$4,968.00		
722	Ledezma Padilla Salvador	\$10,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,134.00	\$0.00	\$0.00	\$897.54	\$897.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$897.40	\$9,236.60		
727	Cruz Rosales Isala Sofia	\$4,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,508.00	-\$354.23	-\$91.63	\$277.16	\$0.00	\$133.08	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$41.40	\$4,466.60		
Total Depto		\$48,706.28	\$1,467.75	\$0.00	\$0.00	\$2,248.00	\$52,422.03	-\$2,358.15	-\$525.08	\$3,541.93	\$1,696.83	\$380.84	\$224.96	\$1,000.00	\$61.78	\$0.10	\$0.00	\$0.00	\$0.00	\$2,839.43	\$49,582.60		
Departamento 1140 DIRECCION DE REGISTRO CIVIL																							
648	García Díaz Carlos Ivan	\$5,190.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,266.00	-\$253.54	\$0.00	\$418.77	\$139.15	\$0.00	\$51.90	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$191.00	\$7,075.00		
Total Depto		\$5,190.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,266.00	-\$253.54	\$0.00	\$418.77	\$139.15	\$0.00	\$51.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.00	\$7,075.00		
Departamento 1150 DIRECCION DE ARTE Y CULTURA																							
587	Núño Arellano Arturo	\$6,842.00	\$0.00	\$0.00	\$0.00	\$684.00	\$7,306.00	-\$133.44	\$0.00	\$536.05	\$402.61	\$181.66	\$66.42	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$650.60	\$6,654.40		
687	Villavicencio Saldaña María Fernanda	\$5,190.00	\$432.50	\$0.00	\$0.00	\$519.00	\$6,141.50	-\$294.63	-\$18.07	\$362.30	\$85.73	\$0.00	\$51.90	\$0.00	\$18.07	\$0.07	\$0.00	\$0.00	\$0.00	\$137.70	\$6,003.80		
699	Hermosillo Ocampo Rosa Alejandra	\$5,190.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,709.00	-\$294.63	-\$18.07	\$362.30	\$85.73	\$141.84	\$51.90	\$0.00	\$18.07	-\$0.07	\$0.00	\$0.00	\$0.00	\$279.40	\$5,429.60		
704	Gonzalez Barajas Nora Marcela	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20		
Total Depto		\$26,232.00	\$432.50	\$0.00	\$0.00	\$1,702.00	\$28,366.50	-\$722.70	-\$36.14	\$2,010.35	\$1,323.77	\$323.50	\$170.22	\$0.00	\$36.14	\$0.01	\$0.00	\$0.00	\$0.00	\$1,817.50	\$26,549.00		
Departamento 1240 DIRX DE PROMOCION ECONOMICA																							
377	Lopez Mayorga Guillermo	\$3,500.10	\$0.00	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$118.10	\$3,382.00		
729	Lopez De La Torre Marisol	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20		
Total Depto		\$12,710.10	\$0.00	\$0.00	\$0.00	\$0.00	\$12,710.10	-\$133.44	\$0.00	\$1,001.09	\$867.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$867.90	\$11,842.20		
Departamento 1241 DEPTO DE DESARROLLO HUMANO																							
685	Avellar Gutierrez José Eduvigés	\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$324.87	-\$46.48	\$323.88	\$0.00	\$131.17	\$48.00	\$500.00	\$46.48	-\$0.17	\$0.00	\$0.00	\$0.00	\$679.00	\$4,601.00		
Total Depto		\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$324.87	-\$46.48	\$323.88	\$0.00	\$131.17	\$48.00	\$500.00	\$46.48	-\$0.17	\$0.00	\$0.00	\$0.00	\$679.00	\$4,601.00		
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	\$805.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$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	\$805.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$806.00	\$8,755.00		
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																							
735	Ocampo Jimenez Heliodoro	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$							

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	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	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"TOTAL" "DEDUCCIONES"	"NETO"	
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																						
630	De La Torre Rivera Samuel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20	
Departamento 1248 DIRECCION ATENCION CIUDADANA																						
730	Amezola Reyes Juan Manuel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$860.20	\$9,039.80	
Total Depto		\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$860.20	\$9,039.80	
Departamento 1250 SISTEMAS																						
723	Vargas Barajas Jose Roman	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,249.60	\$7,960.40	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,249.60	\$7,960.40	
Departamento 1251 REGISTRO CIVIL																						
724	Lopez Rubio Silvia	\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$753.54	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.06	\$0.00	\$0.00	\$753.60	\$8,480.40	
Total Depto		\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$753.54	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.06	\$0.00	\$0.00	\$753.60	\$8,480.40	
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER																						
749	Ramirez Aguirre Ana Isabel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$749.60	\$8,460.40	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$749.60	\$8,460.40	
Departamento 1253 DEPTO DE PROTECCION CIVIL																						
754	Plascencia Casillas Jose Adan	\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	-\$217.61	\$0.00	\$540.84	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$527.40	\$6,822.60	
Total Depto		\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	-\$217.61	\$0.00	\$540.84	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$527.40	\$6,822.60	
Departamento 1254 DEPTO DE EDUCACION																						
767	Avila Hernandez Susana Margarita	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$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	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$700.00	\$8,114.00	
Departamento 2010 DELEGACIONES																						
032	Sedano Olivares Leticia	\$5,700.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$7,980.00	-\$133.44	\$0.00	\$547.37	\$413.92	\$155.78	\$57.00	\$0.00	\$0.00	\$0.06	\$133.44	-\$133.44	\$133.44	\$760.20	\$7,219.80	
033	Mora Aranda Ana Rosa	\$5,700.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,270.00	-\$253.54	\$0.00	\$423.34	\$144.21	\$155.78	\$57.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$357.00	\$5,913.00	
036	Tabares Becerra Jose De Jesus	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	-\$324.87	-\$21.42	\$299.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5.53	\$0.09	\$0.00	\$0.00	\$0.00	-\$15.80	\$5,115.80	
038	Ibarra Estrada Ismael	\$5,430.00	\$0.00	\$0.00	\$0.00	\$543.00	\$5,973.00	-\$294.63	-\$5.01	\$391.02	\$101.40	\$0.00	\$54.30	\$0.00	\$5.01	\$0.10	\$0.00	\$0.00	\$0.00	\$155.80	\$5,817.20	
048	Anguiano Olivarez Ana Patricia	\$3,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,120.00	-\$406.62	-\$232.86	\$172.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$232.80	\$3,352.80	
049	Campos Maldonado Celia	\$3,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.00	-\$406.62	-\$223.26	\$182.00	\$0.00	\$89.36	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$134.00	\$3,304.00	
278	Hernandez Rubio Maria	\$6,000.00	\$0.00	\$0.00	\$0.00	\$600.00	\$6,600.00	-\$253.54	\$0.00	\$459.24	\$205.70	\$0.00	\$60.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$429.60	\$6,170.40	
335	Rodriguez Cervernas Patricia	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00	-\$382.46	-\$143.42	\$237.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$143.40	\$4,283.40	
531	Cortes Rocha Ignacio	\$5,850.00	\$877.50	\$0.00	\$0.00	\$9,727.50	-\$253.54	\$0.00	\$441.29	\$119.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$119.10	\$6,698.40	
542	Flores Soria Manuel	\$5,070.00	\$0.00	\$0.00	\$0.00	\$507.00	\$5,577.00	-\$294.63	-\$22.38	\$350.15	\$77.90	\$0.00	\$50.70	\$0.00	\$22.38	\$0.00	\$0.00	\$0.00	\$0.00	\$128.60	\$5,448.40	
695	Barajas Sandoval Jaime Leonardo	\$4,170.00	\$1,251.00	\$0.00	\$0.00	\$417.00	\$5,838.00	-\$324.87	-\$68.15	\$298.62	\$0.00	\$41.70	\$0.00	\$0.00	\$41.82	\$0.03	\$0.00	\$0.00	\$0.00	\$15.40	\$5,822.60	
702	Martinez Gonzalez Abelardo	\$5,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,070.00	-\$324.87	-\$22.38	\$297.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3.23	-\$0.05	\$0.00	\$0.00	\$0.00	-\$19.20	\$5,089.20	
744	Rodriguez Rocha Martin	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$294.63	-\$3.36	\$335.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	
745	Ayala Solano Julia Esmeralda	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$406.62	-\$221.34	\$183.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	-\$221.20	\$3,521.20	
746	Villeda Rayas Juan Manuel	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$294.63	-\$3.38	\$335.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	
747	Lopez Vazquez Jose Manuel	\$3,570.00	\$238.00	\$0.00	\$0.00	\$0.00	\$3,808.00	-\$382.46	-\$179.90	\$201.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$179.80	\$3,987.80	
Total Depto		\$76,410.00	\$4,076.50	\$0.00	\$0.00	\$3,207.00	\$83,693.50	-\$5,031.97	-\$1,146.88	\$5,154.95	\$1,062.16	\$564.92	\$320.70	\$0.00	\$84.73	\$0.43	\$133.44	-\$133.44	\$133.44	\$1,019.50	\$82,674.00	
Departamento 2020 AGENCIAS																						
045	Enriquez Muñoz Maria De Los Angeles	\$5,700.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$7,980.00	-\$133.44	\$0.00	\$547.37	\$413.92	\$155.78	\$57.00	\$0.00	\$0.00	\$0.06	\$133.44	-\$133.44	\$133.44	\$760.20	\$7,219.80	
047	Zepeda Sanchez Jose Guadalupe	\$4,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,902.00	-\$324.87	-\$43.21	\$286.44	\$0.00	\$133.95	\$0.00	\$0.00	\$6.15	-\$0.09	\$0.00	\$0.00	\$0.00	\$96.80	\$4,805.20	
Total Depto		\$10,602.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$12,882.00	-\$458.31	-\$43.21	\$833.81	\$413.92	\$289.73	\$57.00	\$0.00	\$6.15	-\$0.03	\$133.44	-\$133.44	\$133.44	\$857.00	\$12,025.00	
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																						
056	Hernandez Hernandez Jose Luis	\$13,038.00	\$3,042.20	\$0.00	\$0.00	\$1,304.00	\$17,384.20	\$0.00	\$0.00	\$2,136.45	\$2,136.45	\$0.00	\$190.38	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,266.80	\$15,117.40	
282	Ibarra Vargas Enrique	\$3,560.00	\$0.00	\$0.00	\$0.00	\$360.00	\$3,920.00	-\$382.46	-\$154.94	\$225.16	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	-\$118.80	\$4,078.80	
703	Gonzalez Trejo Maria Isabel	\$29,356.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,992.46	\$0.00	\$0.00	\$4,992.46	\$2,992.46	\$906.98	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$5,899.40	\$23,457.40	
Total Depto		\$45,954.80	\$3,042.20	\$0.00	\$0.00	\$1,664.00	\$59,701.00	-\$382.46	-\$154.94	\$7,355.07	\$7,128.91	\$906.98	\$166.38	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,047.40	\$42,653.60
Departamento 3030 DEPARTAMENTO DE INGRESOS																						
058	Muñoz Soto Conrado	\$5,184.90	\$0.00	\$0.00	\$0.00	\$518.00	\$5,702.90	-\$294.63	-\$18.35	\$361.64	\$85.35	\$141.68	\$51.84	\$0.00	\$18.35	\$0.03	\$0.00	\$0.00	\$0.00	\$278.90	\$5,424.00	
065	Zuriga Castañeda Alma Patricia	\$7,507.80	\$1,126.17	\$0.00	\$0.00	\$750.00	\$9,383.97	\$0.00	\$0.00	\$721.29	\$209.32	\$75.08	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,005.57	\$8,378.40	
Total Depto		\$12,692.70	\$1,126.17	\$0.00	\$0.00	\$1,268.00	\$15,086.87	-\$294.63	-\$18.35	\$1,082.93	\$906.64	\$351.00	\$126.92	\$0.00	\$18.35	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.47	\$13,802.20
Departamento 3041 DEPARTAMENTO AGROPECUARIO																						
446	Ortega Blanco Mayra Guadalupe	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70											

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Vacaciones a tiempo	Despensa	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	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 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																					
067	Torres Rosales Monica Regina	\$6,540.00	\$1,962.00	\$0.00	\$0.00	\$654.00	\$9,156.00	\$0.00	\$0.00	\$668.04	\$668.04	\$178.74	\$65.40	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$912.20	\$8,243.80
068	Sepulveda Lara Veronica	\$6,540.00	\$1,962.00	\$0.00	\$0.00	\$654.00	\$9,156.00	\$0.00	\$0.00	\$668.04	\$668.04	\$178.74	\$65.40	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$912.20	\$8,243.80
734	Cortes Orozco Jose De Jesus	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20
Total Depto		\$22,290.00	\$3,924.00	\$0.00	\$0.00	\$1,308.00	\$27,522.00	\$0.00	\$0.00	\$2,085.78	\$2,085.78	\$357.48	\$130.80	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,574.20	\$24,947.80
Departamento 3140 DEPTO DE AGUA POTABLE																					
070	Gonzalez Aldemar Manri Del Socorro	\$10,470.00	\$3,141.00	\$0.00	\$0.00	\$1,047.00	\$14,658.00	\$0.00	\$0.00	\$1,547.12	\$1,547.12	\$303.92	\$104.70	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,955.80	\$12,702.20
556	Aranjo Zuñiga Karen Guadalupe	\$6,210.00	\$1,345.50	\$0.00	\$0.00	\$621.00	\$8,176.50	-\$133.44	\$0.00	\$580.09	\$446.65	\$169.70	\$62.10	\$0.00	\$0.00	\$0.01	\$133.44	-\$133.44	\$133.44	\$811.90	\$7,364.60
733	Lopez Sandoval Jose Luis	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20
Total Depto		\$25,890.00	\$4,486.50	\$0.00	\$0.00	\$1,668.00	\$32,044.50	-\$133.44	\$0.00	\$2,876.91	\$2,743.47	\$473.62	\$166.80	\$0.00	\$0.00	\$0.17	\$133.44	-\$133.44	\$133.44	\$3,517.50	\$28,527.00
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																					
285	Lara Rivas Guillermo	\$2,595.00	\$0.00	\$0.00	\$0.00	\$519.00	\$3,114.00	-\$155.07	\$0.00	\$209.38	\$54.31	\$0.00	\$25.95	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$80.40	\$3,033.60
376	Nuñez Romero Gregorio	\$11,250.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$13,875.00	\$0.00	\$0.00	\$1,453.01	\$1,453.01	\$328.80	\$112.50	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,894.40	\$11,980.60
538	Nuñez Rosales Alvaro	\$9,240.00	\$2,002.00	\$0.00	\$0.00	\$924.00	\$12,166.00	\$0.00	\$0.00	\$1,115.52	\$1,115.52	\$0.00	\$92.40	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,208.00	\$10,958.00
660	Medina Rosales Octavio	\$7,080.00	\$1,121.00	\$0.00	\$0.00	\$0.00	\$8,201.00	-\$114.53	\$0.00	\$578.87	\$464.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$114.53	-\$114.53	\$114.53	\$578.80	\$7,622.20
681	Yañez Alvarado Rubén	\$5,640.00	\$1,141.00	\$0.00	\$0.00	\$0.00	\$5,781.00	-\$294.63	\$0.00	\$362.47	\$0.00	\$154.14	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$154.20	\$5,626.80
691	Muñoz Soto Miguel Angel	\$7,080.00	\$2,242.00	\$0.00	\$0.00	\$708.00	\$10,030.00	\$0.00	\$0.00	\$770.19	\$770.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$841.00	\$9,189.00
706	Euan Chuc Javier Arturo	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$2,000.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,749.60	\$6,460.40
758	Flores Plascencia Rene	\$7,080.00	\$649.00	\$0.00	\$0.00	\$0.00	\$7,729.00	-\$133.44	\$0.00	\$546.77	\$413.33	\$97.84	\$0.00	\$200.00	\$0.00	-\$0.01	\$133.44	-\$133.44	\$133.44	\$844.60	\$6,884.40
759	Costareas Avila Cristian Joaquin	\$5,414.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,414.30	-\$294.63	\$0.00	\$303.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$541.40	\$5,414.40
760	Sandoval Reyes Olga Lilliana	\$5,190.00	\$778.50	\$0.00	\$0.00	\$0.00	\$5,968.50	-\$294.63	\$0.00	\$334.07	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$200.10	\$5,768.40
Total Depto		\$69,779.30	\$8,433.50	\$0.00	\$0.00	\$3,276.00	\$81,488.80	-\$1,286.93	\$0.00	\$6,450.21	\$5,020.40	\$580.78	\$301.65	\$2,400.00	\$0.00	\$0.20	\$247.97	-\$247.97	\$247.97	\$8,551.00	\$72,937.80
Departamento 4020 DEPTO DE DESARROLLO URBANO																					
308	Torres Medina Elvia Del Carmen	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20
Departamento 5020 DEPTO DE CEMENTERIOS																					
086	Saldate Mercado J. Rosario	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	-\$294.63	\$0.00	\$413.54	\$118.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$119.00	\$6,061.00
524	Vásquez Jáuregui Daniel	\$5,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,001.00	-\$324.87	\$0.00	\$292.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$26.60	\$5,027.60
Total Depto		\$11,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,181.00	-\$619.50	\$0.00	\$706.32	\$118.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$92.40	\$11,088.60
Departamento 5030 DEPTO DE RASTROS																					
088	Montes Blanco Javier	\$5,700.00	\$855.00	\$0.00	\$0.00	\$560.00	\$7,115.00	-\$253.54	\$0.00	\$484.27	\$230.72	\$155.78	\$57.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$443.60	\$6,671.40
380	Alcantar Blanco Ramon Ricardo	\$5,400.00	\$810.00	\$0.00	\$0.00	\$0.00	\$6,210.00	-\$294.63	\$0.00	\$358.06	\$38.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$38.60	\$6,171.40
381	Olmos Quintana Alberto	\$8,250.00	\$1,237.50	\$0.00	\$0.00	\$0.00	\$9,487.50	\$0.00	\$0.00	\$749.43	\$749.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$749.50	\$8,738.00
720	Hernandez Salcedo Diana Cecilia	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$749.60	\$8,460.40
Total Depto		\$28,560.00	\$2,902.50	\$0.00	\$0.00	\$560.00	\$33,022.50	-\$548.17	\$0.00	\$2,341.46	\$1,768.50	\$155.78	\$57.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,981.30	\$30,041.20
Departamento 5070 DEPTO DE ASEO PUBLICO																					
050	Cuevas Vasquez Gustavo	\$6,210.00	\$1,552.50	\$0.00	\$0.00	\$621.00	\$8,383.50	-\$133.44	\$0.00	\$594.17	\$460.73	\$169.70	\$62.10	\$0.00	\$0.00	\$0.13	\$133.44	-\$133.44	\$133.44	\$826.10	\$7,557.40
052	Mora Diaz Samuel	\$8,400.00	\$420.00	\$0.00	\$0.00	\$840.00	\$9,660.00	\$0.00	\$0.00	\$794.84	\$794.84	\$237.80	\$84.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.60	\$8,543.40
089	García Lozano Crescencio	\$6,210.00	\$0.00	\$0.00	\$0.00	\$621.00	\$6,831.00	-\$253.54	\$0.00	\$484.37	\$230.94	\$169.70	\$62.10	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$462.60	\$6,368.40
091	García Jimenez Jose Refugio	\$8,400.00	\$2,520.00	\$0.00	\$0.00	\$840.00	\$11,760.00	\$0.00	\$0.00	\$1,034.83	\$1,034.83	\$237.80	\$84.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,356.60	\$10,403.40
092	Rubio Monroy Marco Antonio	\$6,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,831.00	-\$253.54	\$0.00	\$484.37	\$230.84	\$169.70	\$62.10	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$462.60	\$6,368.40
098	Vasquez Lopez Fernando	\$8,400.00	\$1,960.00	\$0.00	\$0.00	\$0.00	\$10,360.00	\$0.00	\$0.00	\$816.10	\$816.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$816.00	\$9,544.00
099	Avialar Hinojosa Guadalupe	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,270.00	-\$253.54	\$0.00	\$423.34	\$144.21	\$155.78	\$57.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$357.00	\$5,913.00
100	Avialar Hinojosa J Santos	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,270.00	-\$253.54	\$0.00	\$423.34	\$144.21	\$0.00	\$57.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$201.20	\$6,068.80
600	Flores Sandoval Jose Enrique	\$6,210.00	\$1,449.00	\$0.00	\$0.00	\$621.00	\$8,280.00	-\$133.44	\$0.00	\$582.91	\$449.47	\$0.00	\$62.10	\$0.00	\$0.00	-\$0.01	\$133.44	-\$133.44	\$133.44	\$645.00	\$7,635.00
606	Loreto Villalobos Julio César	\$6,360.00	\$1,908.00	\$0.00	\$0.00	\$636.00	\$8,904.00	-\$114.53	\$0.00	\$640.72	\$526.19	\$173.82	\$63.60	\$0.00	\$0.00	\$0.06	\$114.53	-\$114.53	\$114.53	\$878.20	\$8,025.80
Total Depto		\$67,800.00	\$9,809.50	\$0.00	\$0.00	\$5,940.00	\$83,549.50	-\$1,395.57	\$0.00	\$6,278.99	\$4,832.26	\$1,314.30	\$594.00	\$0.00	\$0.00	-\$0.07	\$381.41	-\$381.41	\$381.41	\$7,121.90	\$76,427.60
Departamento 5080 DEPTO DE PARQUES Y JARDINES																					
035	España Borruel Julian	\$5,430.00	\$1,620.00	\$0.00	\$0.00	\$543.00	\$7,602.00	-\$253.54	\$0.00	\$450.10	\$106.56	\$148.39	\$54.30	\$500.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$899.20	\$6,702.80
101	Gonzalez Lopez Jose Jesus	\$5,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,880.00	-\$294.63	\$0.00	\$380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,880.00
172	Castillas Mercado Leonor	\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00	-\$406.62	-\$236.70	\$168.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$236.80	\$3,296.80
264	Orozco Jáuregui Jorge Humberto	\$5,711.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.54	-\$294.63	\$0.00	\$382.58	\$0.00	\$156.10	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.0		

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	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	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																					
148	Rodriguez Gutierrez Jose Dolores	\$10,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200.00	\$0.00	\$0.00	\$908.10	\$908.10	\$295.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,203.40	\$8,996.60
176	Sanches Chabaz Andres	\$10,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200.00	\$0.00	\$0.00	\$908.10	\$908.10	\$295.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,203.40	\$8,996.60
250	Quintero Gonzalez Diego Fabian	\$10,991.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,991.00	\$0.00	\$0.00	\$1,042.94	\$1,042.94	\$325.01	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,368.00	\$9,623.00
707	Pazilla Larios Julio Cesar	\$14,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,874.00	\$0.00	\$0.00	\$1,815.56	\$1,815.56	\$444.52	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,260.20	\$12,613.80
708	Espinosa Riesendz Ruben	\$11,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,430.00	\$0.00	\$0.00	\$1,121.62	\$1,121.62	\$334.56	\$0.00	\$500.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,056.20	\$9,473.80
742	Pacilla Aldaba Julio Cesar	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$1,008.72	\$1,008.72	\$314.44	\$0.00	\$500.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,823.20	\$8,976.80
766	Oliveras Estrada Luis Alberto	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
Total Depto		\$78,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,395.00	\$0.00	\$0.00	\$7,665.14	\$7,665.14	\$2,294.85	\$0.00	\$1,000.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$10,960.20	\$67,434.80
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																					
605	Salazar Ramos Eduardo Alejandro	\$9,900.00	\$1,567.50	\$0.00	\$0.00	\$0.00	\$11,467.50	\$0.00	\$0.00	\$1,038.57	\$1,038.57	\$285.72	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,324.30	\$10,143.20
755	Mendoza Mayanga Yeni Margarita	\$9,330.00	\$1,399.50	\$0.00	\$0.00	\$0.00	\$10,729.50	\$0.00	\$0.00	\$924.29	\$924.29	\$287.50	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,191.90	\$9,537.60
Total Depto		\$19,230.00	\$2,967.00	\$0.00	\$0.00	\$0.00	\$22,197.00	\$0.00	\$0.00	\$1,962.86	\$1,962.86	\$553.22	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,516.20	\$19,680.80
Departamento 5210 JUZGADOS MUNICIPALES																					
732	Mora Torres Miyami Araceli	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20
756	Sandoval Gonzalez Yessica Libbeth	\$6,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,630.00	-\$253.54	\$0.00	\$462.50	\$208.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$208.80	\$6,421.20
Total Depto		\$15,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,840.00	-\$253.54	\$0.00	\$1,212.20	\$958.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$958.60	\$14,881.40
Departamento 5310 DEPTO DE ECOLOGIA																					
728	Ponce Velazquez Fidel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$749.80	\$8,460.20
753	Gomez Hinojosa Gilberto	\$5,850.00	\$487.50	\$0.00	\$0.00	\$0.00	\$6,337.50	-\$294.63	\$0.00	\$404.16	\$109.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$109.50	\$6,228.00
Total Depto		\$15,060.00	\$487.50	\$0.00	\$0.00	\$0.00	\$15,547.50	-\$294.63	\$0.00	\$1,153.86	\$859.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$859.30	\$14,688.20
Departamento 6180 PROTECCION CIVIL																					
622	Hernández Silva Sandra Yolanda	\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	-\$217.61	\$0.00	\$540.84	\$323.23	\$204.28	\$0.00	\$500.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,027.40	\$6,322.60
705	Ortega Blanco Edgar Darío	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$749.70	\$263.68	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,013.40	\$8,196.60
Total Depto		\$16,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,560.00	-\$217.61	\$0.00	\$1,290.54	\$1,072.93	\$467.96	\$0.00	\$500.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,040.80	\$14,519.20
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																					
137	Cortes Niguez Maria Dolores	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
139	Diaz Arrollo Antonio	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$860.00	\$9,040.00
147	Sandoval Munguia Jose Antonio	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
149	Gomez Lopez Jose	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,646.00	\$8,254.00
151	Perez Romero Jose Reyes	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
157	Abundiz Rodriguez Martin Enrique	\$6,600.00	\$0.00	\$825.00	\$3,300.00	\$0.00	\$10,725.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$9,579.20
294	Duran Rocha Joaquin	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
397	Quiñones Amado Francisco Jose	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
566	Balviesu Evangelista Jose De Jesus	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,646.00	\$8,254.00
570	García Ruiz Miguel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
607	González García Rodolfo	\$6,930.00	\$0.00	\$742.50	\$2,970.00	\$0.00	\$10,642.50	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,145.90	\$9,496.60
609	Flores Minero Ricardo	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,646.00	\$8,254.00
627	Medrano Macías Juan Manuel	\$11,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,370.00	\$0.00	\$0.00	\$1,110.86	\$1,110.86	\$332.64	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,443.60	\$9,926.40
701	Luquín Rubio Rigoberto	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
711	Serrano Santos Emmanuel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$748.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$748.20	\$8,452.80
736	Oliveras Estrada Jesus	\$6,630.00	\$0.00	\$742.50	\$2,970.00	\$0.00	\$10,642.50	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,645.90	\$8,996.60
737	Carrillo Matiscal Miguel Angel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
738	Cocula Garcia Gabriel	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$1,008.72	\$1,008.72	\$314.44	\$0.00	\$600.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,923.20	\$8,876.80
739	Hernandez Villegas Maria Luisa	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$8,754.20
740	Valdez Robles Francisco Javier	\$6,600.00	\$0.00	\$725.00	\$3,300.00	\$0.00	\$10,625.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,145.80	\$9,479.20
741	Valenzuela Ruiz Ana Rosa	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,645.80	\$8,254.20
Total Depto		\$197,031.00	\$0.00	\$3,035.00	\$12,540.00	\$0.00	\$212,606.00	\$0.00	\$0.00	\$18,349.64	\$18,349.64	\$5,504.32	\$0.00	\$3,100.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$26,954.20	\$185,651.80
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	\$700.18	\$251.06	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$951.40	\$7,863.20
Total Depto		\$8,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$700.18	\$251.06	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$951.40	\$7,863.20
Total Gral.		\$1,389,764.72	\$62,293.97	\$3,035.00	\$12,540.00	\$29,795.00	\$1,497,428.69	-\$19,287.15													