## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)
Periodo 11 al 12 Quincenal del 01/06/2020 al 30/06/2020
Reg Pat INSS: 88710329429
RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Vacaciones a	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. Art142	I.S.R. (mes)	LM.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Aiuste al neto	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES	*NETO*
		Sueluo	Horas extras	цетро	tiempo	Despensa	3	acreditado	(mes)	Subs at Empleo	1.3.R. At 142	i.s.r. (iiies)	I.M.O.O.	Cuota siliuicai	empresa	ei eiripieo	Ajuste al lieto	Causado		HEIO
Reg. Pat	t. IMSS: B8710329426																			
	ento 1010 SALA DE REGIDORES	\$24 510 00	\$0.00	\$0.00	\$2,042.50	\$0.00	\$26 552 50	\$0.00	\$0.00	\$3.873.80	\$182.32	\$3,873,80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$4,056.10	\$22 496 40
486 641	Nuñez Flores José Nieves Cardona Sigala Julio	\$24,510.00 \$24,510.00	\$0.00 \$0.00			\$0.00 \$0.00	\$26,552.50 \$26.552.50	\$0.00 \$0.00	\$0.00 \$0.00		\$182.32 \$182.32	\$3,873.80 \$3.873.80	\$0.00 \$0.00		\$0.00 \$0.00		-\$0.02 -\$0.02	\$0.00 \$0.00		\$22,496.40 \$22.496.40
713	Rojo Gonzalez Pilar Guadalupe	\$24,510.00	\$0.00			\$0.00	\$24,510.00	\$0.00	\$0.00		\$0.00	\$3,873.80	\$0.00		\$0.00		\$0.00	\$0.00		\$20,636.20
714	Bañuelos Gutierrez Jose Guadalupe	\$24,510.00	\$0.00			\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00		\$14,000.00		\$0.00	\$0.00		\$6,636.20
715 716	Medina Rosales Yolanda Ocampo Alvarado Jose Crisanto	\$24,510.00 \$24,510.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$24,510.00 \$24.510.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,873.80 \$3.873.80	\$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	\$0.00 \$0.00		\$20,636.20 \$20.636.20
717	Del Toro Gutierrez Sorela Betzabe	\$24,510.00	\$0.00			\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00		\$0.00		\$0.00	\$0.00		\$20,636.20
718	Romo Aldana Adriana	\$24,510.00	\$0.00	\$0.00		\$0.00	\$24,510.00	\$0.00	\$0.00		\$0.00	\$3,873.80	\$0.00		\$0.00		\$0.00	\$0.00		\$20,636.20
719 Total Dept	Casillas Duran Arturo	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
Total Dept		\$220,590.00	\$0.00	\$0.00	\$4,085.00	\$0.00	\$224,675.00	\$0.00	\$0.00	\$34,864.20	\$364.64	\$34,864.20	\$0.00	\$0.00	\$14,000.00	\$0.00	-\$0.04	\$0.00	\$49,228.80	\$175,446.20
Departame	ento 1020 PRESIDENCIA MUNICIPAL																			
646 709	Ayala Vázquez José	\$6,072.90 \$49,473.00	\$0.00 \$0.00			\$0.00 \$0.00	\$6,578.98 \$53,595.75	-\$294.63 \$0.00	\$0.00 \$0.00		\$18.03 \$856.62	\$107.27 \$10,325.52	\$0.00 \$0.00		\$0.00 \$2,666.68		\$0.08 -\$0.07	\$0.00 \$0.00		\$6,453.60
	Hermosillo Pulido Jorge Abel Avila Corona Refugio Israel	\$49,473.00	\$0.00			\$0.00 \$0.00	\$53,595.75 \$8.814.00	\$0.00	\$0.00		\$856.62 \$0.00	\$10,325.52 \$700.12	\$0.00 \$0.00		\$2,666.68		-\$0.07 -\$0.12	\$0.00 \$0.00		\$39,747.00 \$8.114.00
Total Dept																				
		\$64,359.90	\$0.00	\$0.00	\$4,628.83	\$0.00	\$68,988.73	-\$294.63	\$0.00	\$11,427.54	\$874.65	\$11,132.91	\$0.00	\$0.00	\$2,666.68	\$0.00	-\$0.11	\$0.00	\$14,674.13	\$54,314.60
	ento 1030 SECRETARIA GENERAL Y SINDICATU	RA \$20 356 80	\$0.00	\$0.00	\$0.00	\$0.00	\$20 356 80	\$0.00	\$0.00	\$4,002.46	\$0.00	\$4 992 46	9000 00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$5,899.40	\$23.457.40
712 726	Garcia Cortes Elsa Oneida Rivera Mayorga Veronica Beatriz	\$29,356.80 \$22,231.80	\$0.00 \$0.00			\$0.00	\$29,356.80 \$24,084.45	\$0.00			\$0.00 \$125.02	\$4,992.46 \$3,387.18			\$0.00 \$2,857.16		-\$0.04 -\$0.11			\$23,457.40 \$17,715.20
Total Dept	0	\$51,588,60	\$0.00	\$0.00		\$0.00	\$53.441.25	\$0.00	\$0.00	\$8,379.64	\$125.02	\$8,379.64	\$906.98	\$0.00	\$2,857.16		-\$0.15	\$0.00	\$12.268.65	\$41,172.60
		φυ 1,000. <b>6</b> 0	<b>\$0.00</b>	<b>\$0.00</b>	\$1,032.03	<b>\$0.00</b>	900,441.20	<b>\$0.00</b>	<b>\$0.00</b>	ş0,31 9.04	\$123.UZ	40,319.04	<i>φ30</i> 0.90	<b>\$0.00</b>	φ£,037.10	<b>40.00</b>	-90.15	<b>\$0.00</b>	912,200.00	\$41,112.0U
Departame 016	ento 1060 OFICIALIA MAYOR Lopez Rivera Esthela	\$5,496.00	\$0.00	\$0.00	\$458.00	\$549.00	\$6,503.00	-\$294.63	-\$1.42	\$398.85	\$0.00	\$105.64	\$150.24	\$54.96	\$1,000.00	\$1.42	-\$0.04	\$0.00	\$1.310.80	\$5.192.20
541	Martínez Gómez Jaime	\$5,280.00	\$0.00	\$0.00	\$440.00	\$528.00	\$6,248.00	-\$294.63	-\$13.17	\$373.07	\$0.00	\$91.61	\$0.00	\$52.80	\$0.00	\$13.17	-\$0.01	\$0.00	\$144.40	\$6,103.60
	Ledesma Becerra Eugenio	\$6,810.00	\$0.00			\$0.00	\$7,377.50	-\$253.54		\$482.08	\$0.00	\$228.54	\$0.00		\$0.00		-\$0.04	\$0.00		\$7,149.00
685 688	Diaz Rodríguez José Carlos Monrov Segura Sara	\$4,758.48 \$3,570.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$357.00	\$4,758.48 \$4,224.50	-\$324.87 -\$382.46	-\$47.81 -\$157.05	\$277.26 \$224.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.12 \$0.05	\$0.00 \$0.00		\$4,804.60 \$4,345.80
694	López Rosales Dulce Guadalupe	\$3,570.00	\$0.00	\$0.00		\$357.00	\$4,224.50	-\$382.46	-\$157.05 -\$157.05	\$224.05	\$0.00	\$0.00	\$97.52	\$35.70	\$1.000.00		-\$0.05	\$0.00		\$3,248.40
696	Ledezma Alcantar María Alejandra	\$1,308.06	\$0.00	\$0.00		\$0.00	\$1,308.06	-\$214.12	-\$144.05	\$70.08	\$0.00	\$0.00	\$0.00		\$0.00		-\$0.09	\$0.00		\$1,452.20
700	Ruíz Salcido Martín	\$4,579.80 \$10.134.00	\$0.00 \$0.00			\$457.00 \$0.00	\$5,418.45 \$10,978.50	-\$324.87	-\$68.38	\$302.35 \$897.54	\$0.00	\$45.86	\$0.00 \$0.00		\$0.00		\$0.15 \$0.11	\$0.00		\$5,349.40
	Ledezma Padilla Salvador Cruz Rosales Isila Sofia	\$10,134.00	\$0.00			\$0.00	\$10,978.50	\$0.00 -\$294.63	\$0.00 \$0.00		\$0.00 \$0.00	\$897.54 \$0.00	\$0.00 \$160.70	\$0.00 \$0.00	\$1,153.85 \$0.00		\$0.11	\$0.00 \$0.00		\$8,927.00 \$5,719.20
Total Dept		\$51,386,34	\$0.00	\$0.00	\$3,286.65	\$2,248.00	\$56,920.99	-\$2,766.21	-\$588.93	\$3,630,23	\$0.00	\$1,369.19	\$408.46	\$224.96	\$3,153.85	\$61.78	\$0.28	\$0.00	\$4,629.59	\$52,291.40
		451,500.54	\$0.00	\$0.00	\$3,200.03	\$2,240.00	\$30,520.55	-92,700.21	-9300.83	\$3,030.23	40.00	\$1,505.15	\$400.40	\$224.50	45,155.00	401.70	40.20	\$0.00	94,025.55	\$32,281.40
648	ento 1140 DIRECCION DE REGISTRO CIVIL Gatica Diaz Carlos Ivan	\$5,190.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,266.00	-\$294.63	-\$18.07	\$376.42	\$0.00	\$99.85	\$0.00	\$51.90	\$0.00	\$18.07	\$0.05	\$0.00	\$151.80	\$7,114.20
Total Dept		\$5,190.00	\$1,557,00	\$0.00	\$0.00	\$519.00	\$7,266.00	-\$294.63	-\$18.07	\$376.42	\$0.00	\$99.85	\$0.00	\$51.90	\$0.00	\$18.07	\$0.05	\$0.00	\$151.80	\$7,114.20
D	ento 1150 DIRECCION DE ARTE Y CULTURA	,					.,													
587	Nuño Arellano Arturo	\$6,642.00	\$0.00	\$0.00	\$0.00	\$664.00	\$7,306.00	-\$133.44	\$0.00	\$536.05	\$0.00	\$402.61	\$181.66	\$66.42	\$0.00	\$0.00	-\$0.09	\$0.00	\$650.60	\$6,655.40
687	Villavicencio Saldate María Fernanda	\$5,190.00	\$432.50			\$519.00	\$6,141.50	-\$294.63	-\$18.07	\$367.01	\$0.00	\$90.44	\$0.00		\$0.00		-\$0.04	\$0.00		\$5,999.20
699	Hermosillo Ocampo Rosa Alejandra	\$5,190.00	\$0.00			\$519.00	\$5,709.00	-\$294.63	-\$18.07	\$362.30	\$0.00	\$85.73	\$141.84	\$51.90	\$0.00		-\$0.07	\$0.00		\$5,429.60
704 Total Dept	Gonzalez Barajas Nora Marcela	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460.20
		\$26,232.00	\$432.50	\$0.00	\$0.00	\$1,702.00	\$28,366.50	-\$722.70	-\$36.14	\$2,015.06	\$0.00	\$1,328.48	\$323.50	\$170.22	\$0.00	\$36.14	-\$0.10	\$0.00	\$1,822.10	\$26,544.40
	ento 1240 DIRX DE PROMOCION ECONOMICA																			\$8.460.40
729 Total Dept	Lopez De La Torre Marisol	\$9,210.00	\$0.00			\$0.00	\$9,210.00	\$0.00	\$0.00		\$0.00	\$749.70	\$0.00		\$0.00		-\$0.10	\$0.00		
		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40
	ento 1241 DEPTO DE DESARROLLO HUMANO Avelar Gutierrez José Eduviges	\$4.800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5.280.00	-\$324.87	-\$46.48	\$323.88	\$0.00	\$0.00	\$131.14	\$48.00	\$1,000.00	\$46.48	\$0.06	\$0.00	\$1,179.20	\$4,100.80
Total Dept																				
		\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$324.87	-\$46.48	\$323.88	\$0.00	\$0.00	\$131.14	\$48.00	\$1,000.00	\$46.48	\$0.06	\$0.00	\$1,179.20	\$4,100.80
	ento 1242 DEPTO DE CONTRALORIA INTERNA Mercado Cortes Juan Pablo	\$9.561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$806.00	\$8,755.00
Total Dept																				
		\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$806.00	\$8,755.00
	ento 1243 DEPTO DE TURISMO Y DEPORTES	00.040					00.046			****		en 40		***						00.40- :-
735 763	Ocampo Jimenez Heliodoro Gutierrez Castillo Luz Maria	\$9,210.00 \$9,210.00	\$0.00 \$0.00			\$0.00 \$0.00	\$9,210.00 \$9,210.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$749.70 \$749.70	\$0.00 \$0.00		\$0.00 \$0.00		-\$0.10 -\$0.10	\$0.00 \$0.00		\$8,460.40 \$8,460.40
Total Dept																				
		\$18,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,420.00	\$0.00	\$0.00	\$1,499.40	\$0.00	\$1,499.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$1,499.20	\$16,920.80
Departame	ento 1244 DIRECCION DESARROLLO SOCIAL																			
731 Total Dept	Mariscal Rosales Erika Elizabeth	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$131.84	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$881.40	\$8,328.60
Total Dept		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$131.84	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$881.40	\$8,328.60
Departame	ento 1245 DIRECCION DE COMUNICACION SOC																			
630 Total Dept	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	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40
. o.u.i Dept	-	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40
	ento 1248 DIRECCION ATENCION CIUDADANA																			
730 Total Dept	Amezola Reyes Juan Manuel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$860.20	\$9,039.80
р		\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$860.20	\$9,039.80
Departame	ento 1250 SISTEMAS																			

Departamento 1250 SISTEMAS

				Vacaciones a	Prima de vacaciones a	,	*TOTAL* *PERCEPCIONE	Subs al Empleo	Subs al Empleo	I.S.R. antes de					Préstamo	Ajuste en Subsidio para		Ajuste al Subsidio	*TOTAL* *DEDUCCIONES	
Código	Empleado	Sueldo	Horas extras	tiempo	tiempo	Despensa	S*	acreditado	(mes)	Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	empresa	el empleo	Ajuste al neto	Causado	*	*NETO*
723 Total Depto	Vargas Barajas Jose Roman	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00		\$0.00	\$749.70	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.10	\$0.00	\$1,749.80	\$7,460.20
		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.10	\$0.00	\$1,749.80	\$7,460.20
	nto 1251 REGISTRO CIVIL Lopez Rubio Silvia	\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$753.54	\$0.00	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$753.60	\$8,480.40
Total Depto	copez Rubio Silvia																			
		\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$753.54	\$0.00	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$753.60	\$8,480.40
Departamen 749	nto 1252 DEPARTAMENTO DE ATENCION A LA Ramirez Aguirre Ana Isabel	MUJER \$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$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	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460,20
		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$149.10	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.00	\$0,460.20
754	nto 1253 DEPTO DE PROTECCION CIVIL Plascencia Casillas Jose Adan	\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	-\$217.61	\$0.00	\$540.84	\$0.00	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$527.60	\$6,822.40
Total Depto		\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	-\$217.61	\$0.00	\$540.84	\$0.00	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$527.60	\$6,822.40
D	nto 1254 DEPTO DE EDUCACION	**,	*****	*****	*****	*	*-,	*	*****	******	*****	V	*	*****	*****	*****	*****	*	*******	**,
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	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$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	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$700.00	\$8,114.00
Departame	nto 2010 DELEGACIONES																			
032	Sedano Olivares Leticia Mora Aranda Ana Rosa	\$5,700.00 \$5,700.00	\$1,710.00 \$0.00	\$0.00 \$0.00	\$475.00 \$475.00	\$570.00 \$570.00	\$8,455.00 \$6,745.00	-\$133.44 -\$253.54	\$0.00 \$0.00	\$524.11 \$423.34	\$0.00 \$0.00	\$390.67 \$144.21	\$155.78 \$155.78	\$57.00 \$57.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 \$0.01	\$0.00 \$0.00	\$603.60 \$357.00	\$7,851.40 \$6,388.00
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	\$0.00	\$5.53	\$0.09	\$0.00	-\$15.80	\$5,115.80
	Ibarra Estrada Ismael Campos Maldonado Celia	\$5,430.00 \$3,270.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$543.00 \$0.00	\$5,973.00 \$3,270.00	-\$294.63 -\$406.62	-\$5.01 -\$223.26	\$391.02 \$182.00	\$0.00 \$0.00	\$101.40 \$0.00	\$0.00 \$89.32	\$54.30 \$0.00	\$0.00 \$0.00	\$5.01 \$0.00	-\$0.10 -\$0.06	\$0.00 \$0.00	\$155.60 -\$134.00	\$5,817.40 \$3,404.00
278	Hernandez Rubio Maria	\$6,000.00	\$0.00	\$0.00	\$0.00	\$600.00	\$6,600.00	-\$253.54	\$0.00	\$459.24	\$0.00	\$205.70	\$164.00	\$60.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$429.60	\$6,170.40
	Rodriguez Covarrubias Patricia Cortes Rocha Ignacio	\$4,140.00 \$5.850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$487.50	\$0.00 \$0.00	\$4,140.00 \$6.337.50	-\$382.46 -\$294.63	-\$143.42 \$0.00	\$237.68 \$377.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.10	\$0.00 \$0.00	-\$143.40 \$0.10	\$4,283.40 \$6,337.40
542	Flores Soria Manuel	\$5,070.00	\$0.00	\$0.00	\$422.50	\$507.00	\$5,999.50	-\$294.63	-\$22.38	\$350.15	\$0.00	\$77.90	\$0.00	\$50.70	\$0.00	\$22.38	-\$0.10	\$0.00	\$128.50	\$5,871.00
	Barajas Sandoval Jaime Leonardo Martínez González Abelardo	\$4,170.00 \$5.070.00	\$1,251.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.00 \$0.00	\$5,838.00 \$5,070.00	-\$354.23 -\$324.87	-\$81.49 -\$22.38	\$273.94 \$297.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$41.70 \$0.00	\$0.00 \$0.00	\$1.58 \$3.23	\$0.01 \$0.15	\$0.00 \$0.00	-\$38.20 -\$19.00	\$5,876.20 \$5,089.00
744	Rodriguez Rocha Martín	\$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	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$5,460.00
	Ayala Solano Julia Esmeralda Villeda Rayas Juan Manuel	\$3,300.00 \$5,460.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$455.00	\$0.00 \$0.00	\$3,300.00 \$5,915.00	-\$406.62 -\$294.63	-\$221.34 -\$3.38	\$183.92 \$335.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$3.38	-\$0.06 \$0.00	\$0.00 \$0.00	-\$221.40 \$0.00	\$3,521.40 \$5,915.00
747	López Vazquez Jose Manuel	\$3,570.00	\$0.00	\$0.00	\$297.50	\$0.00	\$3,867.50	-\$382.46	-\$179.90	\$201.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$179.90	\$4,047.40
Total Depto		\$73,290.00	\$2,961.00	\$0.00	\$2,612.50	\$3,207.00	\$82,070.50	-\$4,695.80	-\$927.36	\$4,870.96	\$0.00	\$919.88	\$564.88	\$320.70	\$0.00	\$44.49	\$0.11	\$0.00	\$922.70	\$81,147.80
Departamen	nto 2020 AGENCIAS																			
045	Enriquez Muñoz Maria De Los Angeles	\$5,700.00 \$4,902.00	\$1,710.00 \$0.00	\$0.00 \$0.00	\$475.00 \$0.00	\$570.00	\$8,455.00 \$4,902.00	-\$133.44 -\$324.87	\$0.00	\$524.11 \$286.44	\$0.00 \$0.00	\$390.67 \$0.00	\$155.78 \$133.98	\$57.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6.15	-\$0.05 \$0.08	\$0.00 \$0.00	\$603.40 \$97.00	\$7,851.60
Total Depto	Zepeda Sanchez Jose Guadalupe					\$0.00			-\$43.21											\$4,805.00
		\$10,602.00	\$1,710.00	\$0.00	\$475.00	\$570.00	\$13,357.00	-\$458.31	-\$43.21	\$810.55	\$0.00	\$390.67	\$289.76	\$57.00	\$0.00	\$6.15	\$0.03	\$0.00	\$700.40	\$12,656.60
	nto 3010 ADMON DE LA HACIENDA PUBLICA N Hernandez Hernadez Jose Luis	1PAL \$13,038,00	\$0.00	\$0.00	\$1.086.50	\$1 304 00	\$15,428,50	\$0.00	\$0.00	\$1 701 92	\$180.32	\$1,701.92	\$0.00	\$130.38	\$0.00	\$0.00	\$0.08	\$0.00	\$2 012 70	\$13 415 80
282	Ibarra Vargas Enrique	\$3,600.00	\$0.00	\$0.00	\$0.00	\$360.00	\$3,960.00	-\$382.46	-\$154.94	\$226.16	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.14	\$0.00	-\$118.80	\$4,078.80
703 Total Depto	Gonzalez Trejo Maria Isabel	\$29,356.80	\$0.00	\$0.00	\$2,446.40	\$0.00	\$31,803.20	\$0.00	\$0.00	\$4,992.46	\$277.31	\$4,992.46	\$906.98	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$6,176.80	\$25,626.40
Total Depto	,	\$45,994.80	\$0.00	\$0.00	\$3,532.90	\$1,664.00	\$51,191.70	-\$382.46	-\$154.94	\$6,920.54	\$457.63	\$6,694.38	\$906.98	\$166.38	\$0.00	\$0.00	\$0.27	\$0.00	\$8,070.70	\$43,121.00
Departamen	nto 3030 DEPARTAMENTO DE INGRESOS																			
065 Total Dento	Zuñiga Castañeda Alma Patricia	\$7,507.80	\$2,252.34	\$0.00	\$625.65	\$750.00	\$11,135.79	\$0.00	\$0.00	\$804.05	\$0.00	\$804.05	\$209.34	\$75.08	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,088.39	\$10,047.40
i otai Depto		\$7,507.80	\$2,252.34	\$0.00	\$625.65	\$750.00	\$11,135.79	\$0.00	\$0.00	\$804.05	\$0.00	\$804.05	\$209.34	\$75.08	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,088.39	\$10,047.40
Departamen	nto 3041 DEPARTAMENTO AGROPECUARIO																			
	Ortega Blanco Mayra Guadalupe	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$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	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40
Departamen	nto 3070 DEPARTAMENTO DE EGRESOS																			
	González Patiño Oscar Oswaldo Becerra Reyes Karen Abigail	\$6,843.00 \$6,843.00	\$1,254.55 \$1,368.60	\$0.00 \$0.00	\$570.25 \$570.25	\$0.00 \$0.00	\$8,667.80 \$8,781.85	-\$133.44 -\$133.44	\$0.00 \$0.00	\$563.23 \$569.43	\$0.00 \$0.00	\$429.79 \$435.99	\$188.08 \$188.08	\$0.00 \$0.00	\$1,323.08 \$2,000.00	\$0.00 \$0.00	\$0.01 -\$0.06	\$133.44 \$133.44	\$2,074.40 \$2,757.45	\$6,593.40 \$6,024.40
Total Depto																				
		\$13,686.00	\$2,623.15	\$0.00	\$1,140.50	\$0.00	\$17,449.65	-\$266.88	\$0.00	\$1,132.66	\$0.00	\$865.78	\$376.16	\$0.00	\$3,323.08	\$0.00	-\$0.05	\$266.88	\$4,831.85	\$12,617.80
Departamen 765	nto 3080 DEPARTAMENTO DE CONTABILIDAD Bustos Herrera Manuel	\$20,001,00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001,00	\$0.00	\$0.00	\$2 910 68	\$0.00	\$2 910 68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$2 910 60	\$17 090 40
Total Depto																				
		\$20,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,910.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,910.60	\$17,090.40
	nto 3110 PERMISOS E INSPECCION	\$3,990.00	\$0.00		***	***	\$3,990.00	*****	-\$153.02	2000.00	\$0.00		\$0.00	****	***	***	\$0.02	***	-\$153.00	\$4,143.00
751	Hernandez Lemus Jose Candido Vazquez Moya Jose Alberto	\$3,990.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,990.00	-\$382.46 -\$382.46	-\$153.02 -\$153.02	\$228.08 \$228.08	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	-\$153.00 -\$153.00	\$4,143.00
Total Depto		\$7,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,980.00	-\$764.92	-\$306.04	\$456.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$306.00	\$8,286,00
D	-1- 2420 DEDTO DE IMPLIESTO DESDIAL VICA	TACTOO					*-,													**,=
067	nto 3130 DEPTO DE IMPUESTO PREDIAL Y CA Torres Rosales Monica Regina	\$6,540.00	\$1,962.00	\$0.00	\$0.00	\$654.00	\$9,156.00	-\$114.53	\$0.00	\$639.49	\$0.00	\$524.96	\$178.74	\$65.40	\$0.00	\$0.00	\$0.17	\$114.53	\$883.80	\$8,272.20
	Sepulveda Lara Veronica Cortes Orozco Jose De Jesus	\$6,540.00 \$9,210.00	\$1,962.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$654.00 \$0.00	\$9,156.00 \$9,210.00	-\$114.53 \$0.00	\$0.00 \$0.00	\$639.49 \$749.70	\$0.00 \$0.00	\$524.96 \$749.70	\$178.74 \$0.00	\$65.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.10	\$114.53 \$0.00	\$883.60 \$749.60	\$8,272.40 \$8,460.40
Total Depto		\$22,290.00	\$3,924.00	\$0.00	\$0.00	\$1,308.00	\$27,522.00	-\$229.06	\$0.00	\$2.028.68	\$0.00	\$1,799.62	\$357.48	\$130.80	\$0.00	\$0.00	\$0.04	\$229.06	\$2,517.00	\$25,005.00
D *	-1- 2440 DEDTO DE ACUA DOTADO	VLL,250.00	<b>43,324.00</b>	<b>40.00</b>	40.00	\$ 1,500.00	QL1,022.00	-9220.00	φυ.00	<b>42,020.00</b>	<b>40.00</b>	4.,100.02	4301.40	\$130.0U	<b>40.00</b>	<b>\$0.00</b>	30.04	<b>4223.06</b>	<b>42,317.00</b>	<b>\$23,003.00</b>
070	nto 3140 DEPTO DE AGUA POTABLE Gonzalez Aldana Maria Del Socorro	\$10,470.00	\$1,570.50	\$0.00	\$872.50	\$1,047.00	\$13,960.00		\$0.00		\$0.00	\$1,277.92	\$303.92	\$104.70	\$0.00		\$0.06	\$0.00	\$1,686.60	\$12,273.40
556	Aranjo Zúñiga Karen Guadalupe	\$6,210.00	\$1,345.50	\$0.00	\$517.50	\$621.00	\$8,694.00	-\$133.44	\$0.00	\$566.01	\$0.00	\$432.57	\$169.70	\$62.10	\$200.00	\$0.00	-\$0.01	\$133.44	\$997.80	\$7,696.20
733 Total Depto	Lopez Sandoval Jose Luis	\$9,210.00	\$0.00	\$0.00	\$767.50	\$0.00	\$9,977.50	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.70	\$9,227.80
		\$25,890.00	\$2,916.00	\$0.00	\$2,157.50	\$1,668.00	\$32,631.50	-\$133.44	\$0.00	\$2,593.63	\$0.00	\$2,460.19	\$473.62	\$166.80	\$200.00	\$0.00	\$0.05	\$133.44	\$3,434.10	\$29,197.40
	nto 4010 DIRECCION DE OBRAS PUBLICAS Lara Rivas Guillermo	\$5.190.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,709.00	-\$294.63	-\$18.07	\$362.30	\$0.00	\$85.73	\$0.00	\$51.90	\$0.00	\$18.07	-\$0.03	\$0.00	\$137.60	\$5.571.40
376	Nuñez Romero Gregorio	\$11,250.00	\$1,406.25	\$0.00	\$0.00	\$1,125.00	\$13,781.25	\$0.00	\$0.00	\$1,443.00	\$0.00	\$1,443.00	\$328.80	\$112.50	\$0.00	\$0.00	\$0.15	\$0.00	\$1,884.45	\$11,896.80
	Nuñez Rosales Alvaro Medina Rosales Octavio	\$9,240.00 \$7.080.00	\$2,002.00 \$1.062.00	\$0.00 \$0.00	\$0.00 \$0.00	\$924.00 \$0.00	\$12,166.00 \$8.142.00	\$0.00 -\$133.44	\$0.00 \$0.00	\$1,100.10 \$578.86	\$0.00 \$0.00	\$1,100.10 \$445.42	\$0.00 \$0.00	\$92.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.06	\$0.00 \$133.44	\$1,192.60 \$578.80	\$10,973.40 \$7.563.20
	Yañez Alvarado Rubén	\$5,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,640.00	-\$294.63	\$0.00	\$354.80	\$0.00	\$0.00	\$154.14	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$154.00	\$5,486.00

					Prima de		*TOTAL*									Aiuste en		Aiuste al	*TOTAL*	
Código		Sueldo	Horas extras	Vacaciones a tiempo	vacaciones a tiempo	Despensa	PERCEPCIONE S*	Subs al Empleo S acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Subsidio para el empleo	Ajuste al neto	Subsidio Causado	DEDUCCIONES	*NETO*
691 706	Muñoz Soto Miguel Angel Euan Chuc Javier Arturo	\$7,080.00 \$9,210.00	\$2,124.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$0.00	\$9,912.00 \$9,210.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$730.35 \$749.70	\$0.00 \$0.00	\$70.80 \$0.00	\$0.00 \$3,846.16	\$0.00 \$0.00	\$0.05 -\$0.06	\$0.00 \$0.00	\$801.20 \$4,595.80	\$9,110.80 \$4,614.20
758	Flores Plascencia Rene	\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	-\$253.54	\$0.00		\$0.00	\$257.92	\$195.68	\$0.00	\$1,000.00	\$0.00		\$0.00	\$1,453.60	\$5,626.40
759	Contreras Avila Cristian Joaquin	\$5,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,601.00	-\$294.63	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$5,601.00
760 Total Dec	Sandoval Reyes Olga Liliana	\$5,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.00	-\$324.87	-\$18.07	\$305.84	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$11.97	-\$0.10	\$0.00	\$393.80	\$4,796.20
		\$72,561.00	\$6,594.25	\$0.00	\$0.00	\$3,276.00	\$82,431.25	-\$1,595.74	-\$36.14	\$6,486.95	\$0.00	\$4,812.22	\$678.62	\$327.60	\$5,246.16	\$30.04	-\$0.09	\$133.44	\$11,191.85	\$71,239.40
Departam 308	nento 4020 DEPTO DE DESARROLLO URBANO 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	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40
Total Dep	oto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40
	nento 5020 DEPTO DE CEMENTERIOS																			
086 524	Saldate Mercado J. Rosario Vásquez Jaúregui Daniel	\$6,180.00 \$5,001.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.00 \$416.75	\$0.00 \$0.00	\$6,695.00 \$5,417.75	-\$294.63 -\$324.87	\$0.00 -\$26.66		\$0.00 \$0.00	\$118.91 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$118.80 -\$26.65	\$6,576.20 \$5,444.40
Total Dep	oto -	\$11,181.00	\$0.00	\$0.00	\$931.75	\$0.00	\$12,112.75	-\$619.50	-\$26.66	\$706.32	\$0.00	\$118.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$92.15	\$12,020.60
Departam	nento 5030 DEPTO DE RASTROS																			
088 380	Montes Blanco Javier Alcantar Blanco Ramon Ricardo	\$5,700.00 \$5,400.00	\$237.50 \$225.00	\$0.00 \$0.00	\$475.00 \$450.00	\$560.00 \$0.00	\$6,972.50 \$6,075.00	-\$253.54 -\$294.63	\$0.00 -\$6.64		\$0.00 \$0.00	\$143.12 \$0.00	\$155.78 \$0.00	\$57.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6.64		\$0.00 \$0.00	\$355.90 \$0.00	\$6,616.60 \$6,075.00
381	Olmos Quintana Alberto	\$8,250.00	\$343.75	\$0.00	\$687.50	\$0.00	\$9,281.25	\$0.00	\$0.00		\$5.84	\$657.46	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$663.25	\$8,618.00
720 Total Dep	Hernandez Salcedo Diana Cecilia	\$9,210.00	\$0.00	\$0.00	\$767.50	\$0.00	\$9,977.50	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.70	\$9,227.80
TOTAL DEP		\$28,560.00	\$806.25	\$0.00	\$2,380.00	\$560.00	\$32,306.25	-\$548.17	-\$6.64	\$2,171.01	\$5.84	\$1,550.28	\$155.78	\$57.00	\$0.00	\$6.64	-\$0.05	\$0.00	\$1,768.85	\$30,537.40
	nento 5070 DEPTO DE ASEO PUBLICO																			
050 052	Cuevas Vazquez Gustavo Mora Diaz Samuel	\$6,210.00 \$8,400.00	\$1,397.25 \$0.00	\$0.00 \$0.00	\$517.50 \$0.00	\$621.00 \$840.00	\$8,745.75 \$9,240.00	-\$133.44 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$435.38 \$771.99	\$169.70 \$237.80	\$62.10 \$84.00	\$0.00 \$0.00	\$0.00 \$0.00		\$133.44 \$0.00	\$800.55 \$1,093.80	\$7,945.20 \$8,146.20
089	Garcia Lozano Crescencio	\$6,210.00	\$0.00	\$0.00	\$517.50	\$621.00	\$7,348.50	-\$253.54	\$0.00	\$484.37	\$0.00	\$230.84	\$169.70	\$62.10	\$0.00	\$0.00	\$0.06	\$0.00	\$462.70	\$6,885.80
091 092	Garcia Jimenez Jose Refugio Rubio Monrroy Marco Antonio	\$8,400.00 \$6,210.00	\$2,520.00 \$0.00	\$0.00 \$0.00	\$700.00 \$517.50	\$840.00 \$621.00	\$12,460.00 \$7,348.50	\$0.00 -\$253.54	\$0.00 \$0.00		\$8.99 \$23.63	\$982.41 \$230.84	\$237.80 \$169.70	\$84.00 \$62.10	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,313.20 \$486.10	\$11,146.80 \$6,862.40
098	Vazquez Lopez Fernando	\$8,400.00	\$1,400.00	\$0.00	\$700.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$737.70	\$8.99	\$737.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$746.60	\$9,753.40
099 100	Avelar Hinojoza Guadalupe	\$5,700.00 \$5,700.00	\$0.00	\$0.00 \$0.00	\$475.00 \$475.00	\$570.00 \$570.00	\$6,745.00 \$6,745.00	-\$253.54 -\$253.54	\$0.00 \$0.00		\$0.00 \$0.00	\$144.21 \$144.21	\$155.78 \$0.00	\$57.00 \$57.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$357.00 \$201.20	\$6,388.00 \$6,543.80
600	Avelar Hinojosa J Santos Flores Sandoval Jose Enrique	\$6,210.00	\$1,449.00	\$0.00	\$475.00 \$517.50	\$621.00	\$6,745.00	-\$253.54 -\$133.44	\$0.00		\$0.00	\$144.21 \$438.20	\$0.00	\$62.10	\$0.00	\$0.00		\$133.44	\$201.20 \$633.90	\$6,543.80
666 Total Dep	Loreto Villalobos Julio César oto	\$6,360.00	\$1,908.00	\$0.00	\$530.00	\$636.00	\$9,434.00	-\$133.44	\$0.00	\$614.77	\$0.00	\$481.33	\$173.82	\$63.60	\$0.00	\$0.00	\$0.01	\$133.44	\$852.20	\$8,581.80
		\$67,800.00	\$8,674.25	\$0.00	\$4,950.00	\$5,940.00	\$87,364.25	-\$1,414.48	\$0.00	\$6,062.77	\$41.61	\$4,597.11	\$1,314.30	\$594.00	\$0.00	\$0.00	-\$0.09	\$400.32	\$6,947.25	\$80,417.00
035	nento 5080 DEPTO DE PARQUES Y JARDINES Esparza Borruel Julian	\$5,430.00	\$1,629.00	\$0.00	\$0.00	\$543.00	\$7,602.00	-\$294.63	-\$5.01	\$405.79	\$0.00	\$116.17	\$139.42	\$54.30	\$1,000.00	\$5.01		\$0.00	\$1,309.80	\$6,292.20
101 172	Gonzalez Lopez Jose Jesus	\$5,880.00 \$3,060.00	\$0.00	\$0.00 \$0.00	\$490.00 \$0.00	\$0.00 \$0.00	\$6,370.00 \$3,060.00	-\$294.63 -\$406.62	\$0.00 -\$236.70		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 -\$236.80	\$6,370.00
172 264	Casillas Mercado Leonor Orozco Jauregui Jorge Humberto	\$3,060.00 \$5,711.54	\$0.00	\$0.00 \$0.00	\$0.00 \$475.96	\$0.00 \$0.00	\$3,060.00 \$6.187.50	-\$406.62 -\$294.63	-\$236.70 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$156.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	-\$236.80 \$156.10	\$3,296.80 \$6.031.40
752	Vizcaino Hernandez Luz Maria	\$3,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.00	-\$406.62	-\$223.26	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	-\$223.20	\$3,493.20
Total Dep	oto	\$23,351.54	\$1,629.00	\$0.00	\$965.96	\$543.00	\$26,489.50	-\$1,697.13	-\$464.97	\$1,499.83	\$0.00	\$116.17	\$295.52	\$54.30	\$1,000.00	\$5.01	-\$0.13	\$0.00	\$1,005.90	\$25,483.60
	nento 5110 DEPTO DE AGUAX DRENAJE Y ALCA																			
102 105	Zepeda Salcido Vicente Avelar Rivera J. Guadalupe	\$9,600.00 \$6,180.00	\$2,880.00 \$1.648.00	\$0.00 \$0.00	\$800.00 \$515.00	\$960.00 \$570.00	\$14,240.00 \$8,913.00	\$0.00 -\$133.44	\$0.00 \$0.00		\$0.00 \$0.00	\$1,254.85 \$440.18	\$276.14 \$168.88	\$96.00 \$61.80	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$133.44	\$1,627.00 \$804.40	\$12,613.00 \$8,108.60
108	Vázquez Rosales Francisco	\$5,190.00	\$1,384.00	\$0.00	\$432.50	\$519.00	\$7,525.50	-\$294.63	-\$18.07		\$0.00	\$99.85	\$0.00	\$51.90	\$0.00	\$18.07		\$0.00	\$151.70	\$7,373.80
350 365	Ocampo Gonzalez Jose	\$7,620.00 \$7,380.00	\$2,286.00 \$0.00	\$0.00 \$0.00	\$635.00 \$0.00	\$762.00 \$738.00	\$11,303.00 \$8.118.00	\$0.00 -\$133.44	\$0.00 \$0.00		\$0.00 \$0.00	\$823.54 \$490.96	\$0.00 \$205.26	\$76.20 \$73.80	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$133.44	\$899.80 \$903.60	\$10,403.20 \$7,214.40
530	Ramos Vargas Jose Enrique Aldana Mayorga Daniel	\$6,180.00	\$0.00	\$0.00	\$0.00	\$618.00	\$6,798.00	-\$253.54	\$0.00	\$480.78	\$0.00	\$227.24	\$168.88	\$61.80	\$0.00	\$0.00	\$0.08	\$0.00	\$458.00	\$6,340.00
693	Hinojoza Covarrubias Juan José	\$6,750.00	\$562.50	\$0.00	\$562.50	\$675.00	\$8,550.00	-\$133.44	\$0.00	\$579.60	\$0.00	\$446.16	\$0.00	\$67.50	\$1,000.00	\$0.00	-\$0.10	\$133.44	\$1,647.00	\$6,903.00
Total Dep	oto	\$48,900.00	\$8,760.50	\$0.00	\$2,945.00	\$4,842.00	\$65,447.50	-\$948.49	-\$18.07	\$4,713.21	\$0.00	\$3,782.78	\$819.16	\$489.00	\$1,000.00	\$18.07	\$0.24	\$400.32	\$6,491.50	\$58,956.00
Departam 761	nento 5130 DEPTO DE FOMENTO DEPORTIVO Bañuelos Arellano Francisco Javier	\$4 740 00	\$0.00	\$0.00	\$0.00	\$0.00	\$4 740 00	-\$324.87	-\$48.40	\$276.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	so 03	\$0.00	-\$47.40	\$4.787.40
762 Total Dec	Pulido Limon Enedino	\$5,040.00	\$1,617.00	\$0.00	\$0.00	\$0.00	\$6,657.00	-\$294.63	-\$23.34		\$0.00	\$110.21	\$137.72	\$0.00	\$0.00	\$23.34		\$0.00	\$248.00	\$6,409.00
rotal bop	-	\$9,780.00	\$1,617.00	\$0.00	\$0.00	\$0.00	\$11,397.00	-\$619.50	-\$71.74	\$657.58	\$0.00	\$110.21	\$137.72	\$0.00	\$0.00	\$24.31	\$0.10	\$0.00	\$200.60	\$11,196.40
Departam	nento 5160 DIRECCION DE SEGURIDAD PUBLIC	A \$6,800.00	\$0.00	\$3.400.00	\$850.00	\$0.00	\$11.050.00	***	\$0.00	\$908.10	\$0.00	\$908.10	\$295.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,203,40	\$9.846.60
148 176	Rodriguez Gutierrez Jose Dolores Sanches Chabes Andres	\$6,800.00	\$0.00	\$3,400.00	\$850.00	\$0.00	\$11,050.00	\$0.00 \$0.00	\$0.00		\$0.00	\$908.10	\$295.30	\$0.00	\$0.00	\$0.00		\$0.00	\$1,203.40	\$9,846.60
250	Quintero Gonzalez Diego Fabian	\$11,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,370.00 \$16,113.50	\$0.00	\$0.00	\$1,110.86	\$0.00	\$1,110.86	\$332.64 \$444.52	\$0.00	\$1,000.00	\$0.00	\$0.10	\$0.00	\$2,443.60	\$8,926.40
707 708	Padilla Larios Julio Cesar Espinoza Resendiz Ruben	\$9,916.00 \$7,620.00	\$0.00 \$0.00	\$4,958.00 \$3.810.00	\$1,239.50 \$952.50	\$0.00 \$0.00	\$16,113.50 \$12.382.50	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,815.56 \$1,121.62	\$444.52 \$334.56	\$0.00 \$0.00	\$0.00 \$1.000.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,259.90 \$2,456.10	\$13,853.60 \$9.926.40
742	Padilla Aldaba Julio Cesar	\$7,200.00	\$0.00	\$3,600.00	\$900.00	\$0.00	\$11,700.00	\$0.00	\$0.00	\$1,008.72	\$0.00	\$1,008.72	\$314.44	\$0.00	\$1,000.00	\$0.00	-\$0.16	\$0.00	\$2,323.00	\$9,377.00
766 Total Dep	Olivares Estrada Luis Alberto	\$5,940.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$10,065.00	\$0.00	\$0.00		\$0.00	\$767.38	\$272.42	\$0.00	\$1,000.00	\$0.00		\$0.00	\$2,039.80	\$8,025.20
		\$55,646.00	\$0.00	\$22,468.00	\$5,617.00	\$0.00	\$83,731.00	\$0.00	\$0.00	\$7,640.34	\$0.00	\$7,640.34	\$2,289.18	\$0.00	\$4,000.00	\$0.00	-\$0.32	\$0.00	\$13,929.20	\$69,801.80
Departam 605	nento 5180 DEPTO DE TRANSITO MUNICIPAL Salazar Ramos Eduardo Alejandro	\$9.900.00	\$0.00	\$0.00	\$825.00	\$0.00	\$10.725.00	\$0.00	\$0.00	\$860.10	\$61.22	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,207.00	\$9.518.00
755 Total Dec	Mendoza Mayorga Yeni Margarita	\$9,330.00	\$0.00	\$0.00	\$777.50	\$0.00	\$10,107.50	\$0.00	\$0.00		\$46.02	\$768.90	\$267.50	\$0.00	\$0.00	\$0.00		\$0.00	\$1,082.50	\$9,025.00
Total Dep		\$19,230.00	\$0.00	\$0.00	\$1,602.50	\$0.00	\$20,832.50	\$0.00	\$0.00	\$1,629.00	\$107.24	\$1,629.00	\$553.22	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$2,289.50	\$18,543.00
Departam 732	nento 5210 JUZGADOS MUNICIPALES Mora Torres Miryam Araceli	\$9.210.00	\$0.00	\$0.00	\$767.50	\$0.00	\$0 077 50	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.70	\$9 227 80
756	Sandoval Gonzalez Yessica Lilibeth	\$6,630.00	\$0.00	\$0.00	\$552.50	\$0.00	\$7,182.50	-\$253.54	\$0.00		\$0.00	\$208.96	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$208.90	\$6,973.60
Total Dep	oto	\$15,840.00	\$0.00	\$0.00	\$1,320.00	\$0.00	\$17,160.00	-\$253.54	\$0.00	\$1,212.20	\$0.00	\$958.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$958.60	\$16,201.40
	nento 5310 DEPTO DE ECOLOGIA	******	**				00.045	***				0710		***	***		-\$0.10		4740	
728 753	Ponce Velazquez Fidel Gomez Hinojosa Gilberto	\$9,210.00 \$5,850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,210.00 \$5,850.00	\$0.00 -\$294.63	\$0.00 \$0.00		\$0.00 \$0.00	\$749.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$749.60 \$0.00	\$8,460.40 \$5,850.00
Total Dep	oto -	\$15,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,060.00	-\$294.63	\$0.00		\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$749.60	\$14,310.40
	nento 6180 PROTECCION CIVIL																			
622 705	Hernández Silva Sandra Yolanda Ortega Blanco Edgar Dario	\$7,350.00 \$9,210.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,350.00 \$9,210.00	-\$217.61 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$323.23 \$749.70	\$204.28 \$263.68	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,527.60 \$1,013.40	\$5,822.40 \$8,196.60
Total Dep	oto -	\$16,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,560.00	-\$217.61	\$0.00		\$0.00	\$1,072.93	\$467.96	\$0.00	\$1,000.00	\$0.00		\$0.00	\$2,541.00	\$14,019.00
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					Prima de		*TOTAL*									Ajuste en		Ajuste al	*TOTAL*	
				Vacaciones a	vacaciones a			Subs al Empleo							Préstamo	Subsidio para		Subsidio	*DEDUCCIONES	
Código	Empleado	Sueldo	Horas extras	tiempo	tiempo	Despensa	S*	acreditado	(mes)	Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	empresa	el empleo	Ajuste al neto	Causado	*	*NETO*
137	Cortes Iñiguez Maria Dolores	\$6,600.00		\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$285.72		\$0.00	\$0.00	-\$0.02	\$0.00	\$1,145.80	\$9,579.20
139	Diaz Arrollo Antonio	\$6,600.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$0.00		\$0.00	\$0.00	-\$0.10	\$0.00	\$860.00	\$9,865.00
147	Sandoval Munguia Jose Antonio	\$6,600.00		\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,145.80	\$9,579.20
149	Gomez Lopez Jose	\$6,600.00		\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$285.72		\$1,000.00	\$0.00		\$0.00	\$2,145.80	\$8,579.20
151	Pérez Romero José Reyes	\$6,600.00		\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$285.72		\$0.00	\$0.00		\$0.00	\$1,145.80	\$9,579.20
157	Abundiz Rodriguez Martin Enrique	\$9,900.00		\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00			\$0.00	\$860.10	\$285.72		\$0.00	\$0.00		\$0.00	\$1,145.80	\$8,754.20
294	Duran Rocha Joaquin	\$6,600.00		\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$2.83	\$860.10	\$285.72		\$0.00	\$0.00	\$0.15	\$0.00	\$1,148.80	\$9,576.20
397	Quiñones Amado Francisco Jose	\$6,600.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$39.64	\$860.10	\$285.72		\$0.00	\$0.00	\$0.14	\$0.00	\$1,185.60	\$9,539.40
566	Bañuelos Evangelista José De Jesús	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00			\$0.00	\$860.10	\$285.72		\$1,000.00	\$0.00	-\$0.02	\$0.00	\$2,145.80	\$7,754.20
570	García Ruiz Miguel	\$9,900.00		\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00			\$0.00	\$860.10	\$285.72		\$0.00	\$0.00		\$0.00	\$1,145.80	\$8,754.20
607	González García Rodolfo	\$6,600.00		\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$48.02	\$860.10	\$285.72		\$1,000.00	\$0.00		\$0.00	\$2,193.80	\$8,531.20
609	Flores Minero Ricardo	\$6,600.00		\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$285.72		\$1,000.00	\$0.00		\$0.00	\$2,145.80	\$8,579.20
627	Medrano Macías Juan Manuel	\$7,580.00	\$0.00	\$3,790.00	\$947.50	\$0.00	\$12,317.50	\$0.00			\$0.00	\$1,110.86	\$332.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,443.50	\$10,874.00
701	Luquín Rubio Rigoberto	\$6,600.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$285.72		\$0.00	\$0.00	-\$0.02	\$0.00	\$1,145.80	\$9,579.20
711	Serrano Santos Emmanuel	\$9,201.00	\$0.00	\$0.00	\$0.00 \$825.00	\$0.00	\$9,201.00 \$10.065.00	\$0.00 -\$133.44			\$0.00 \$48.02	\$748.26	\$0.00 \$259.14		\$0.00	\$0.00	-\$0.06 -\$0.14	\$0.00	\$748.20 \$2.055.40	\$8,452.80 \$8,009.60
736 737	Olivares Estrada Jesus Carrillo Mariscal Miguel Angel	\$8,580.00 \$6,600.00	\$660.00 \$0.00	\$0.00 \$3.300.00	\$825.00 \$825.00	\$0.00 \$0.00	\$10,065.00	-\$133.44 \$0.00	\$0.00 \$0.00		\$48.02 \$0.00	\$614.94 \$860.10	\$259.14 \$285.72		\$1,000.00 \$0.00	\$0.00 \$0.00	-\$0.14 -\$0.02	\$133.44 \$0.00	\$2,055.40	\$8,009.60
737	Cocula Garcia Gabriel	\$6,600.00		\$3,300.00	\$825.00 \$900.00	\$0.00	\$10,725.00	\$0.00			\$0.00	\$860.10	\$285.72 \$314.44	\$0.00	\$1.200.00	\$0.00	-\$0.02 \$0.04	\$0.00	\$1,145.80	\$9,579.20 \$9.176.80
738	Hernandez Villegas Maria Luisa	\$7,200.00		\$3,600.00	\$900.00 \$825.00	\$0.00	\$11,700.00	\$0.00			\$0.00 \$2.83	\$1,008.72 \$860.10	\$314.44 \$285.72		\$1,200.00	\$0.00		\$0.00	\$2,523.20	\$9,176.80
740	Valdez Robles Francisco Javier	\$9,900.00	\$0.00	\$3,300.00	\$025.00	\$0.00	\$9,900.00	\$0.00			\$2.03	\$860.10	\$285.72		\$0.00	\$0.00	-\$0.05 -\$0.02	\$0.00	\$1,145.80	\$8,754.20
740	Valdez Robies Francisco Javier Valenzuela Ruiz Ana Rosa	\$9,900.00		\$3,300.00	\$0.00 \$825.00	\$0.00	\$9,900.00	\$0.00			\$0.00 \$61.22	\$860.10 \$767.38	\$285.72 \$272.43		\$1.000.00	\$0.00	-\$0.02 -\$0.03	\$0.00	\$1,145.80	\$8,754.20 \$7.964.00
Total Dept		\$5,940.00	\$0.00	\$3,300.00	\$025.00	\$0.00	\$10,065.00	\$0.00	\$0.00	3/0/.30	\$01.22	\$101.30	\$212.43	\$0.00	\$1,000.00	\$0.00	-\$0.03	\$0.00	\$2,101.00	\$7,964.00
Total Dept	•	\$157,301.00	\$660.00	\$50,290.00	\$13,397.50	\$0.00	\$221,648.50	-\$133.44	\$0.00	\$18,145.20	\$202.56	\$18,011.76	\$5,464.45	\$0.00	\$7,200.00	\$0.00	-\$0.31	\$133.44	\$31,011.90	\$190,636.60
Departame	ento 6191 PLANEACION Y EVALUACION																			
590 Total Dept	Sánchez López María De Jesús	\$8,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$251.06	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$951.20	\$7,863.40
Total Dept	v	\$8,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$251.06	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$951.20	\$7,863.40
Total Gral.		\$1,329,722.58	\$47,117.24	\$72,758.00	\$58,506.89	\$29,277.00	\$1,537,381.71	-\$19,893.75	-\$2,745.39		\$2,179.19	\$130,059.92	\$17,711.39	\$2,933.74	\$47,646.93	\$297.18	-\$0.75	\$1,696.90	\$199,779.11	\$1,337,602.60