

MARZO 2021

CONTRPAQ
NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

11/Jun/2021

Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021

12:28:14:810

Reg Pat IMSS: B6710329426
RFC: MAJ-850101-867

Código	Empleado	Sueldo	Horas extras	vacacion es a tiempo	Despensas	PRESTAMO	TOTAL *PERCEPCION ES*	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	Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	Pensión alimenticia	TOTAL *DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: B6710329426																					
Departamento 1010 SALA DE REGIDORES																					
486	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	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
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	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
714	Bañuelos Gutierrez Jose Guadalupe	\$4,902.00	\$0.00	\$0.00	\$0.00	\$4,902.00	\$9,804.00	\$0.00	\$0.00	\$844.74	\$880.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$880.80	\$8,923.20	
714	Bañuelos Gutierrez Jose Guadalupe	\$4,902.00	\$0.00	\$0.00	\$0.00	\$13,072.00	\$17,974.00	\$0.00	\$0.00	\$2,540.77	\$2,545.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$2,545.80	\$15,428.20	
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	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,140.20	\$21,186.80
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	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,140.20	\$21,186.80
717	Del Toro Gutierrez Sorela Betzabé	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,140.20	\$21,186.80
718	Romo Aldana Adriana	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,140.20	\$21,186.80
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	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,140.20	\$21,186.80
Total Depto		\$187,093.00	\$0.00	\$0.00	\$0.00	\$17,974.00	\$205,067.00	\$0.00	\$0.00	\$31,772.61	\$32,408.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$32,408.40	\$172,658.60	
Departamento 1020 PRESIDENCIA MUNICIPAL																					
646	Ayala Vázquez José	\$6,275.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,275.33	-\$253.54	\$0.00	\$423.82	\$183.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$183.33	\$6,092.00	
709	Hermosillo Puñón Jorge Abel	\$51,122.10	\$0.00	\$0.00	\$0.00	\$0.00	\$51,122.10	\$0.00	\$0.00	\$10,820.25	\$11,046.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$11,046.10	\$40,076.00	
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	\$769.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$769.60	\$8,338.20	
Total Depto		\$66,505.23	\$0.00	\$0.00	\$0.00	\$0.00	\$66,505.23	-\$253.54	\$0.00	\$11,984.40	\$11,988.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$11,999.03	\$54,506.20	
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																					
712	García Cortes Elsa Onaida	\$30,335.36	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$5,318.23	\$936.32	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$6,254.56	\$24,080.80	
726	Rivera Mayorga Verónica Beatriz	\$22,972.86	\$0.00	\$0.00	\$0.00	\$0.00	\$22,972.86	\$0.00	\$0.00	\$3,645.47	\$3,613.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$3,613.46	\$19,359.40	
Total Depto		\$53,308.22	\$0.00	\$0.00	\$0.00	\$0.00	\$53,308.22	\$0.00	\$0.00	\$8,768.09	\$8,931.78	\$936.32	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$9,868.02	\$43,440.20	
Departamento 1060 OFICIALIA MAYOR																					
016	Lopez Rivera Eithela	\$5,679.15	\$0.00	\$0.00	\$549.00	\$0.00	\$6,228.15	-\$253.54	-\$1.42	\$418.78	\$178.18	\$80.04	\$56.79	\$0.00	\$1.42	-\$0.06	\$0.00	\$0.00	\$314.85	\$5,913.20	
541	Martínez Gómez Jaime	\$5,456.88	\$1,583.96	\$0.00	\$528.00	\$0.00	\$7,567.84	-\$294.63	-\$13.18	\$406.57	\$125.11	\$0.00	\$54.56	\$0.00	\$13.18	-\$0.03	\$0.00	\$0.00	\$179.64	\$7,388.20	
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	\$0.08	\$0.00	\$0.00	-\$35.71	\$4,882.80	
694	López Rosales Druce Guadalupe	\$3,689.04	\$0.00	\$0.00	\$357.00	\$0.00	\$4,046.04	-\$382.46	-\$149.43	\$231.57	\$0.00	\$52.05	\$36.89	\$1,000.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$939.44	\$3,106.60	
700	Ruiz Sakida Martín	\$4,732.23	\$1,373.88	\$0.00	\$457.00	\$0.00	\$6,563.11	-\$294.63	-\$13.91	\$386.72	\$105.99	\$0.00	\$47.32	\$0.00	\$13.91	\$0.00	\$0.00	\$0.00	\$153.31	\$8,409.80	
722	Ledezma Padilla Salvador	\$10,471.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,471.80	\$0.00	\$0.00	\$953.99	\$996.24	\$0.00	\$0.00	\$3,000.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3,996.20	\$6,476.60	
727	Cruz Rosales Isia Sofía	\$6,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63	\$0.00	\$402.23	\$120.54	\$166.05	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$286.60	\$5,789.40	
Total Depto		\$41,021.19	\$2,957.84	\$0.00	\$1,891.00	\$0.00	\$45,870.03	-\$1,844.76	-\$225.75	\$3,087.37	\$1,526.06	\$288.14	\$195.56	\$4,000.00	\$40.53	-\$0.11	\$0.00	\$0.00	\$5,834.43	\$40,035.60	
Departamento 1140 DIRECCION DE REGISTRO CIVIL																					
648	Gatica Díaz Carlos Ivan	\$5,362.76	\$778.47	\$0.00	\$519.00	\$0.00	\$6,660.23	-\$294.63	-\$18.08	\$395.21	\$118.86	\$0.00	\$53.83	\$0.00	\$18.08	\$0.14	\$0.00	\$0.00	\$172.43	\$6,487.80	
Total Depto		\$5,362.76	\$778.47	\$0.00	\$519.00	\$0.00	\$6,660.23	-\$294.63	-\$18.08	\$395.21	\$118.86	\$0.00	\$53.83	\$0.00	\$18.08	\$0.14	\$0.00	\$0.00	\$172.43	\$6,487.80	
Departamento 1160 DIRECCION DE ARTE Y CULTURA																					
687	Niño Arellano Arturo	\$8,863.07	\$0.00	\$0.00	\$664.00	\$0.00	\$7,527.07	-\$133.44	\$0.00	\$560.11	\$439.61	\$187.54	\$68.63	\$0.00	\$0.00	\$0.05	\$133.44	\$0.00	\$829.27	\$6,697.80	
687	Villavicencio Sakida María Fernanda	\$5,362.90	\$0.00	\$0.00	\$519.00	\$0.00	\$5,881.90	-\$294.63	-\$18.07	\$381.11	\$104.55	\$0.00	\$53.63	\$0.00	\$18.07	-\$0.08	\$0.00	\$0.00	\$158.10	\$5,723.80	
699	Hermosillo Ocampo Rosa Alejandra	\$5,294.10	\$0.00	\$0.00	\$519.00	\$0.00	\$5,813.10	-\$294.63	-\$20.68	\$374.65	\$100.69	\$144.67	\$52.94	\$0.00	\$20.68	\$0.00	\$0.00	\$0.00	\$298.30	\$5,514.80	
704	Gonzalez Barajas Nora Marcela	\$9,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,617.00	\$0.00	\$0.00	\$798.82	\$635.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00	
Total Depto		\$27,037.07	\$0.00	\$0.00	\$1,702.00	\$0.00	\$28,739.07	-\$722.70	-\$38.75	\$2,114.69	\$1,479.86	\$332.21	\$175.20	\$0.00	\$38.75	-\$0.04	\$133.44	\$0.00	\$2,120.67	\$26,618.40	

Código	Empleado	Sueldo	Horas extras	vacaciones a tiempo	Despensa	PRESTAMO	*TOTAL PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	L.M.S.S.	Cuota sindical	Préstamo empresa	Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	Pensión alimenticia	*TOTAL DEDUCCIONES*	*NETO*
Departamento 1240 DIRX DE PROMOCION ECONOMICA 729 Lopez De La Torre Marisol		\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO 686 Avejar Gutierrez José Eduviges		\$4,960.00	\$0.00	\$0.00	\$480.00	\$0.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$93.14	\$69.98	\$49.60	\$0.00	\$46.48	-\$0.12	\$0.00	\$0.00	\$212.60	\$5,227.40
Total Depto		\$4,960.00	\$0.00	\$0.00	\$480.00	\$0.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$93.14	\$69.98	\$49.60	\$0.00	\$46.48	-\$0.12	\$0.00	\$0.00	\$212.60	\$5,227.40
Departamento 1242 DEPTO DE CONTRALORIA INTERNA 710 Mercado Cortes Juan Pablo		\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$858.85	\$893.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$893.10	\$8,986.60
Total Depto		\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$858.85	\$893.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$893.10	\$8,986.60
Departamento 1243 DEPTO DE TURISMO Y DEPORTES 735 Ocampo Jimenez Heliodora 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	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto		\$19,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,034.00	\$0.00	\$0.00	\$1,597.64	\$1,670.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$1,670.20	\$17,363.80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL 680 De La Torre Rivera Samuel		\$1,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00	-\$206.72	-\$102.47	\$104.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$102.40	\$1,944.40
Total Depto		\$1,842.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00	-\$206.72	-\$102.47	\$104.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$102.40	\$1,944.40
Departamento 1248 DIRECCION ATENCION CIUDADANA 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	\$952.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$953.00	\$9,277.00
Total Depto		\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$952.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$953.00	\$9,277.00
Departamento 1250 SISTEMAS 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	\$835.01	\$0.00	\$0.00	\$625.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,480.00	\$8,057.00
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$625.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,480.00	\$8,057.00
Departamento 1251 REGISTRO CIVIL 724 Lopez Rubio Silvia		\$9,541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$838.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$839.00	\$8,702.80
Total Depto		\$9,541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$838.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$839.00	\$8,702.80
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER 749 Ramirez Aguirre Ana Isabel		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Departamento 1253 DEPTO DE PROTECCION CIVIL 754 Plascencia Castillas Jose Adan		\$7,595.00	\$0.00	\$612.50	\$0.00	\$0.00	\$8,207.50	-\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00	\$0.00	\$0.00	\$0.05	\$133.44	\$0.00	\$790.70	\$7,416.80
Total Depto		\$7,595.00	\$0.00	\$612.50	\$0.00	\$0.00	\$8,207.50	-\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00	\$0.00	\$0.00	\$0.05	\$133.44	\$0.00	\$790.70	\$7,416.80
Departamento 1254 DEPTO DE EDUCACION 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	\$769.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$769.60	\$8,338.20
Total Depto		\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$769.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$769.60	\$8,338.20

Código	Empleado	Sueldo	Horas extras	vacacion es a tiempo	Despensa	PRESTAMO	*TOTAL* PERCEPCION ES*	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	Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	Pensión alimenticia	*TOTAL* DEDUCCIO NES*	*NETO*
Departamento 2010 DELEGACIONES																				
032	Sedano Olivares Leticia	\$5,889.94	\$1,709.98	\$0.00	\$570.00	\$0.00	\$8,169.92	-\$133.44	\$0.00	\$544.78	\$424.28	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.07	\$133.44	\$0.00	\$777.52	\$7,392.40
033	Mora Aranda Ana Rosa	\$5,666.10	\$731.10	\$0.00	\$570.00	\$0.00	\$6,967.20	-\$253.54	-\$2.11	\$419.64	\$179.05	\$80.04	\$56.86	\$0.00	\$2.11	-\$0.15	\$0.00	\$0.00	\$315.80	\$6,651.60
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	\$5,610.95	\$0.00	\$0.00	\$543.00	\$0.00	\$6,153.95	-\$294.63	-\$5.01	\$410.71	\$129.02	\$0.00	\$56.11	\$0.00	\$5.01	\$0.02	\$0.00	\$0.00	\$185.15	\$5,968.80
049	Campos Maktonado Celia	\$3,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,379.00	-\$406.62	-\$216.28	\$188.98	\$0.00	\$47.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$168.60	\$3,547.60
278	Hernandez Rubio Maria	\$6,199.94	\$0.00	\$0.00	\$600.00	\$0.00	\$6,799.94	-\$253.54	\$0.00	\$481.00	\$240.59	\$169.45	\$62.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$471.74	\$6,328.20
335	Rodriguez Covarrubias Patricia	\$4,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.00	-\$382.46	-\$134.58	\$246.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$134.60	\$4,412.60
531	Cortes Rocha Ignacio	\$6,045.00	\$390.00	\$0.00	\$0.00	\$0.00	\$6,435.00	-\$253.54	\$0.00	\$420.08	\$179.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$179.40	\$6,255.60
542	Flores Soria Manuel	\$5,239.12	\$398.01	\$0.00	\$507.00	\$0.00	\$6,084.13	-\$294.63	-\$22.38	\$368.54	\$96.29	\$0.00	\$52.39	\$0.00	\$22.38	\$0.05	\$0.00	\$0.00	\$148.73	\$5,935.40
695	Barajas Sandoval Jaime Leonardo	\$4,308.73	\$1,250.92	\$0.00	\$417.00	\$0.00	\$5,976.65	-\$324.87	-\$81.50	\$289.04	\$0.00	\$0.00	\$43.08	\$0.00	\$39.83	-\$0.17	\$0.00	\$0.00	\$1.25	\$5,975.40
702	Martinez González 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	\$21.81	-\$0.03	\$0.00	\$0.00	-\$0.80	\$5,238.80
744	Rodriguez Rocha Martin	\$5,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00	-\$294.63	-\$3.38	\$355.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	-\$214.40	\$3,624.40
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	-\$0.10	\$0.00	\$0.00	\$0.00	\$5,842.00
746	Villeda Rayas Juan Manuel	\$5,642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.00	-\$294.63	-\$3.38	\$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 Vazquez Jose Manuel	\$3,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.00	-\$382.46	-\$172.28	\$208.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$172.40	\$3,651.40
Total Depto		\$75,508.78	\$4,420.01	\$0.00	\$3,207.00	\$0.00	\$83,136.79	-\$4,625.36	-\$699.00	\$5,108.53	\$1,248.50	\$468.14	\$328.15	\$0.00	\$119.12	-\$0.76	\$133.44	\$0.00	\$1,388.59	\$81,747.20
Departamento 2020 AGENCIAS																				
045	Enriquez Muñoz María De Los Angeles	\$5,889.94	\$1,709.98	\$0.00	\$570.00	\$0.00	\$8,169.92	-\$133.44	\$0.00	\$544.78	\$424.28	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.07	\$133.44	\$0.00	\$777.52	\$7,392.40
047	Zepeda Sanchez Jose Guadalupe	\$5,065.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,065.40	-\$324.87	-\$43.21	\$298.25	\$0.00	\$71.47	\$0.00	\$0.00	\$23.56	-\$0.02	\$0.00	\$0.00	\$51.80	\$5,013.60
Total Depto		\$10,955.34	\$1,709.98	\$0.00	\$570.00	\$0.00	\$13,235.32	-\$458.31	-\$43.21	\$843.03	\$424.28	\$232.44	\$58.90	\$0.00	\$23.56	-\$0.09	\$133.44	\$0.00	\$829.32	\$12,406.00
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																				
056	Hernandez Hamadez Jose Luis	\$13,472.45	\$0.00	\$0.00	\$1,304.00	\$0.00	\$14,776.45	\$0.00	\$0.00	\$1,794.72	\$1,862.79	\$0.00	\$134.73	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$1,997.45	\$12,779.00
282	Ibarra Vargas Enrique	\$3,719.90	\$0.00	\$0.00	\$360.00	\$0.00	\$4,079.90	-\$382.46	-\$147.26	\$233.84	\$0.00	\$0.00	\$37.20	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$110.10	\$4,190.00
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	\$5,318.23	\$936.32	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$6,254.56	\$24,080.80
Total Depto		\$47,527.71	\$0.00	\$0.00	\$1,664.00	\$0.00	\$49,191.71	-\$382.46	-\$147.26	\$7,251.18	\$7,181.02	\$936.32	\$171.93	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$8,141.91	\$41,048.80
Departamento 3030 DEPARTAMENTO DE INGRESOS																				
065	Zuriñaga Castañeda Alma Patricia	\$7,849.88	\$0.00	\$0.00	\$750.00	\$0.00	\$8,599.88	-\$114.53	\$0.00	\$692.41	\$577.88	\$218.33	\$78.50	\$0.00	\$0.00	\$0.04	\$114.53	\$0.00	\$989.28	\$7,610.60
Total Depto		\$7,849.88	\$0.00	\$0.00	\$750.00	\$0.00	\$8,599.88	-\$114.53	\$0.00	\$692.41	\$577.88	\$218.33	\$78.50	\$0.00	\$0.00	\$0.04	\$114.53	\$0.00	\$989.28	\$7,610.60
Departamento 3041 DEPARTAMENTO AGROPECUARIO																				
445	Ortega Blanco Mayra Guadalupe	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Departamento 3070 DEPARTAMENTO DE EGRESOS																				
620	González Patiño Oscar Oswaldo	\$7,101.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,101.50	-\$253.54	\$0.00	\$513.80	\$273.20	\$194.45	\$0.00	\$1,123.08	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,590.70	\$5,510.80
725	Becerra Reyes Karen Abigail	\$7,245.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,245.50	-\$217.61	-\$144.50	\$629.47	\$324.80	\$199.03	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$523.90	\$6,721.60
Total Depto		\$14,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,347.00	-\$471.15	\$0.00	\$1,043.27	\$598.00	\$393.48	\$0.00	\$1,123.08	\$0.00	\$0.04	\$0.00	\$0.00	\$2,114.60	\$12,232.40
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																				
765	Bustos Herrera Manuel	\$20,667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,667.70	\$0.00	\$0.00	\$3,063.09	\$3,121.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$3,121.30	\$17,546.40
Total Depto		\$20,667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,667.70	\$0.00	\$0.00	\$3,053.09	\$3,121.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$3,121.30	\$17,546.40
Departamento 3110 PERMISOS E INSPECCION																				
750	Hernandez Lemus Jose Candido	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.00	-\$382.46	-\$144.50	\$236.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$144.40	\$4,267.40
751	Vazquez Moya Jose Albarto	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.00	-\$382.46	-\$144.50	\$236.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$144.60	\$4,267.60
Total Depto		\$8,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,246.00	-\$764.92	-\$289.00	\$473.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$289.00	\$8,535.00

Código	Empleado	Sueldo	Horas extras	vacacion es a tiempo	Despensa	PRESTAMO	*TOTAL PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	L.S.R. areas de Subs al Empleo	L.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	Pensión alimenticia	*TOTAL DEDUCCIO NES*	'NETO'
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																				
067	Torres Rosales Monica Regina	\$6,757.83	\$1,961.96	\$0.00	\$654.00	\$0.00	\$9,373.79	-\$114.53	\$0.00	\$672.02	\$561.60	\$184.68	\$67.58	\$0.00	\$0.00	\$0.00	\$114.53	\$0.00	\$928.39	\$8,445.40
068	Sepuveda Lara Veronica	\$6,758.21	\$1,962.06	\$0.00	\$654.00	\$0.00	\$9,374.27	-\$114.53	\$0.00	\$672.08	\$561.65	\$184.69	\$67.58	\$0.00	\$0.00	\$0.02	\$114.53	\$0.00	\$928.47	\$8,445.80
734	Cortés Orozco Jose De Jesus	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.62	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto		\$23,033.04	\$3,924.02	\$0.00	\$1,308.00	\$0.00	\$28,265.06	-\$229.06	\$0.00	\$2,142.92	\$1,958.26	\$389.37	\$135.16	\$0.00	\$0.00	\$0.01	\$229.06	\$0.00	\$2,691.86	\$25,573.20
Departamento 3140 DEPTO DE AGUA POTABLE																				
070	Gonzalez Aldana Maria Del Socorro	\$10,819.00	\$3,141.00	\$0.00	\$1,047.00	\$0.00	\$15,007.00	\$0.00	\$0.00	\$1,546.81	\$1,604.54	\$313.16	\$108.19	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$2,028.00	\$12,581.00
556	Aranjo Zúñiga Karen Guadalupe	\$6,417.08	\$1,863.02	\$0.00	\$621.00	\$0.00	\$8,901.10	-\$133.44	\$0.00	\$616.69	\$496.20	\$175.37	\$64.17	\$1,000.00	\$0.00	-\$0.08	\$133.44	\$0.00	\$1,869.10	\$7,032.00
733	Lopez Sandoval Jose Luis	\$1,842.00	\$0.00	\$0.00	\$0.00	\$1,842.00	\$3,684.00	-\$382.46	-\$172.60	\$208.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$172.60	\$3,856.60
Total Depto		\$19,078.08	\$5,004.02	\$0.00	\$1,668.00	\$1,842.00	\$27,592.10	-\$515.90	-\$172.60	\$2,372.00	\$2,100.74	\$488.53	\$172.36	\$1,000.00	\$0.00	\$0.03	\$133.44	\$0.00	\$3,722.50	\$23,869.60
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																				
285	Lara Rivas Guillermo	\$5,363.29	\$519.02	\$0.00	\$519.00	\$0.00	\$6,401.31	-\$294.63	-\$18.05	\$381.15	\$104.57	\$0.00	\$63.63	\$0.00	\$18.05	-\$0.09	\$0.00	\$0.00	\$158.11	\$6,243.20
376	Núñez Romero Gregorio	\$11,625.15	\$1,500.02	\$0.00	\$1,125.00	\$0.00	\$14,250.18	\$0.00	\$0.00	\$1,633.14	\$1,590.18	\$338.88	\$116.25	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$2,045.38	\$12,204.80
538	Núñez Rosales Alvaro	\$9,549.15	\$1,232.14	\$0.00	\$924.00	\$0.00	\$11,705.29	\$0.00	\$0.00	\$1,067.28	\$1,106.88	\$0.00	\$95.50	\$2,000.00	\$0.00	\$0.11	\$0.00	\$0.00	\$3,202.49	\$8,502.80
660	Medina Rosales Octavio	\$7,315.94	\$2,123.98	\$0.00	\$0.00	\$0.00	\$9,439.92	\$0.00	\$0.00	\$662.31	\$675.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$675.32	\$8,764.60
681	Yañez Avarado Rubén	\$5,828.00	\$564.00	\$0.00	\$0.00	\$0.00	\$6,392.00	-\$294.63	\$0.00	\$405.93	\$124.24	\$169.27	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$283.60	\$6,108.40
691	Muñoz Soto Miguel Angel	\$7,316.14	\$2,124.04	\$0.00	\$708.00	\$0.00	\$10,148.18	\$0.00	\$0.00	\$768.13	\$780.23	\$0.00	\$73.16	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,853.38	\$8,294.80
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	\$835.01	\$0.00	\$0.00	\$6,000.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$6,835.00	\$2,682.00
768	Flores Plascencia Rene	\$7,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,316.00	-\$217.61	\$0.00	\$537.14	\$332.47	\$201.30	\$0.00	\$1,200.00	\$0.00	\$0.03	\$0.00	\$0.00	\$1,733.80	\$5,582.20
769	Contreras Avila Cristian Joaquín	\$5,787.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,787.70	-\$294.63	\$0.00	\$370.86	\$71.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$71.90	\$5,715.80
760	Sandoval Reyes Olga Lilia	\$5,363.00	\$865.00	\$0.00	\$0.00	\$0.00	\$6,228.00	-\$294.63	-\$18.07	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.00
Total Depto		\$74,981.38	\$9,928.20	\$0.00	\$3,276.00	\$0.00	\$87,185.58	-\$1,396.13	-\$36.12	\$8,848.42	\$5,620.77	\$698.45	\$338.54	\$10,200.00	\$36.12	\$0.22	\$0.00	\$0.00	\$16,858.98	\$70,326.60
Departamento 4020 DEPTO DE DESARROLLO URBANO																				
308	Torres Medina Eklia Del Carmen	\$1,842.00	\$0.00	\$0.00	\$0.00	\$1,912.20	\$3,754.20	-\$382.46	-\$102.47	\$212.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$102.40	\$3,856.60
Total Depto		\$1,842.00	\$0.00	\$0.00	\$0.00	\$1,912.20	\$3,754.20	-\$382.46	-\$102.47	\$212.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$102.40	\$3,856.60
Departamento 5020 DEPTO DE CEMENTERIOS																				
086	Saldía Mercado J. Rosario	\$6,386.00	\$1,442.00	\$0.00	\$0.00	\$0.00	\$7,828.00	-\$217.61	\$0.00	\$617.20	\$312.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$312.60	\$7,515.40
524	Vásquez Jáuregui Daniel	\$5,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,167.70	-\$324.87	-\$24.59	\$307.16	\$0.00	\$0.00	\$0.00	\$0.00	\$16.07	\$0.02	\$0.00	\$0.00	-\$8.50	\$5,176.20
Total Depto		\$11,553.70	\$1,442.00	\$0.00	\$0.00	\$0.00	\$12,995.70	-\$542.48	-\$24.59	\$924.36	\$312.53	\$0.00	\$0.00	\$0.00	\$16.07	\$0.09	\$0.00	\$0.00	\$304.10	\$12,691.60
Departamento 5030 DEPTO DE RASTROS																				
088	Montes Blanco Javier	\$5,890.24	\$760.04	\$0.00	\$560.00	\$0.00	\$7,210.28	-\$253.54	\$0.00	\$484.30	\$243.69	\$160.98	\$58.90	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$483.48	\$8,748.80
380	Alcantar Blanco Ramon Ricardo	\$5,580.00	\$720.00	\$0.00	\$0.00	\$0.00	\$6,300.00	-\$294.63	-\$6.64	\$348.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.64	\$0.00	\$0.00	\$0.00	\$6,300.00
381	Olmos Quintana Alberto	\$8,625.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$9,625.00	\$0.00	\$0.00	\$735.35	\$764.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$764.40	\$8,860.60
720	Hernandez Salcedo Diana Cecilia	\$9,516.92	\$0.00	\$0.00	\$0.00	\$0.00	\$9,516.92	\$0.00	\$0.00	\$798.80	\$834.99	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.13	\$0.00	\$0.00	\$4,835.12	\$4,681.80
Total Depto		\$29,612.16	\$2,580.04	\$0.00	\$560.00	\$0.00	\$32,652.20	-\$548.17	-\$6.64	\$2,366.71	\$1,842.97	\$160.98	\$58.90	\$4,000.00	\$6.64	\$0.15	\$0.00	\$0.00	\$6,063.00	\$28,589.20
Departamento 5070 DEPTO DE ASEO PUBLICO																				
050	Cuevas Vazquez Gustavo	\$6,416.98	\$1,242.00	\$0.00	\$621.00	\$0.00	\$8,279.98	-\$133.44	\$0.00	\$582.90	\$482.40	\$175.36	\$64.17	\$0.00	\$0.00	\$0.01	\$133.44	\$0.00	\$835.38	\$7,444.60
052	Mora Diaz Samuel	\$8,679.97	\$0.00	\$0.00	\$840.00	\$0.00	\$9,519.97	\$0.00	\$0.00	\$817.56	\$835.48	\$244.84	\$86.80	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$1,167.17	\$8,352.80
089	García Lozano Crescencio	\$6,417.00	\$414.00	\$0.00	\$621.00	\$0.00	\$7,452.00	-\$133.44	\$0.00	\$529.42	\$395.97	\$175.36	\$64.17	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$635.60	\$6,816.40
091	García Jimenez Jose Refugio	\$6,680.00	\$2,520.00	\$0.00	\$840.00	\$0.00	\$12,040.00	\$0.00	\$0.00	\$1,032.59	\$1,070.28	\$244.84	\$86.80	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,401.80	\$10,638.20
092	Rubio Monroy Marco Antonio	\$6,416.61	\$0.00	\$0.00	\$621.00	\$0.00	\$7,037.61	-\$155.07	\$0.00	\$506.86	\$351.78	\$175.36	\$64.17	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$591.21	\$6,446.40
099	Avelar Hinojosa Guadalupe	\$6,921.00	\$382.00	\$0.00	\$670.00	\$0.00	\$8,873.00	-\$263.54	\$0.00	\$468.16	\$227.56	\$161.81	\$59.21	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$448.40	\$6,424.60
100	Avelar Hinojosa J Santos	\$5,890.27	\$0.00	\$0.00	\$670.00	\$0.00	\$6,460.27	-\$253.54	\$0.00	\$444.03	\$203.44	\$0.00	\$68.90	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$262.27	\$6,198.00
600	Flores Sandoval Jose Enrique	\$6,799.27	\$1,973.98	\$0.00	\$621.00	\$0.00	\$9,394.25	-\$114.53	\$0.00	\$673.23	\$563.23	\$0.00	\$67.99	\$0.00	\$0.00	-\$0.10	\$114.63	\$0.00	\$745.65	\$8,648.60
666	Loreto Villalobos Julio César	\$6,572.24	\$1,908.06	\$0.00	\$638.00	\$0.00	\$8,116.30	-\$133.44	\$0.00	\$640.07	\$517.37	\$179.62	\$65.72	\$625.00	\$0.00	\$0.15	\$133.44	\$0.00	\$1,521.30	\$7,595.00
Total Depto		\$61,793.34	\$8,440.04	\$0.00	\$5,940.00	\$0.00	\$76,173.38	-\$1,177.00	\$0.00	\$5,694.81	\$4,627.51	\$1,357.19	\$617.93	\$625.00	\$0.00	-\$0.26	\$361.41	\$0.00	\$7,608.78	\$68,564.60

Código	Empleado	Sueldo	Horas extras	vacacion es a tiempo	Despensa	PRESTAMO	TOTAL PERCEPCION ES*	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	Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	Pensión alimenticia	TOTAL DEDUCCIO NES*	NETO*
Departamento 5080 DEPTO DE PARQUES Y JARDINES																				
035	Esparza Borruel Julian	\$5,611.23	\$1,629.06	\$0.00	\$543.00	\$0.00	\$7,783.29	-\$253.54	-\$5.00	\$425.51	\$184.91	\$79.15	\$56.11	\$1,556.00	\$5.00	-\$0.08	\$0.00	\$0.00	\$1,876.09	\$6,907.20
101	Gonzalez Lopez Jose Jesus	\$6,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63	\$0.00	\$402.23	\$120.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$120.60	\$5,855.40
172	Casillas Mercado Leonor	\$3,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,162.00	-\$406.62	-\$230.17	\$176.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$230.20	\$3,392.20
264	Orozco Jauragui 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	-\$0.01	\$0.00	\$0.00	\$223.72	\$5,678.20
752	Vizcaino Hernandez Luz María	\$3,478.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.20	-\$392.77	-\$196.08	\$195.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$196.00	\$3,674.20
Total Depto		\$24,229.35	\$1,629.06	\$0.00	\$543.00	\$0.00	\$26,401.41	-\$1,642.19	-\$431.25	\$1,581.44	\$367.89	\$240.44	\$56.11	\$1,556.00	\$5.00	\$0.02	\$0.00	\$0.00	\$1,794.21	\$24,607.20
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																				
102	Zepeda Saicido Vicente	\$9,920.29	\$2,880.08	\$0.00	\$960.00	\$0.00	\$13,760.37	\$0.00	\$0.00	\$1,323.27	\$1,363.80	\$294.45	\$99.20	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1,747.57	\$12,012.80
106	Avelar Rivera J. Guadalupe	\$6,772.74	\$1,857.04	\$0.00	\$618.00	\$0.00	\$9,247.78	-\$133.44	\$0.00	\$682.65	\$534.71	\$185.09	\$67.73	\$0.00	\$0.00	\$0.01	\$133.44	\$0.00	\$920.98	\$8,326.80
108	Vázquez Rosales Francisco	\$5,362.92	\$1,556.98	\$0.00	\$519.00	\$0.00	\$7,438.90	-\$294.63	-\$18.07	\$395.23	\$118.67	\$0.00	\$53.63	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$172.30	\$7,266.60
350	Ocampo Gonzalez Jose	\$7,873.98	\$2,286.00	\$0.00	\$762.00	\$0.00	\$10,921.98	\$0.00	\$0.00	\$868.27	\$892.16	\$0.00	\$78.74	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$370.98	\$9,551.00
365	Ramos Vargas Jose Enrique	\$7,626.31	\$738.02	\$0.00	\$738.00	\$0.00	\$8,102.33	-\$114.53	\$0.00	\$707.57	\$595.09	\$211.20	\$76.28	\$0.00	\$0.00	-\$0.15	\$114.63	\$0.00	\$996.93	\$8,105.40
530	Aldana Mayorga Daniel	\$6,386.20	\$0.00	\$0.00	\$618.00	\$0.00	\$7,004.20	-\$155.07	\$0.00	\$503.21	\$348.14	\$174.51	\$63.86	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$586.50	\$6,417.60
693	Hinojosa Covarrubias Juan José	\$6,974.77	\$562.48	\$0.00	\$675.00	\$0.00	\$8,212.25	-\$133.44	\$0.00	\$604.06	\$483.56	\$0.00	\$69.75	\$0.00	\$0.00	\$0.10	\$133.44	\$0.00	\$686.85	\$7,525.40
Total Depto		\$50,917.21	\$9,880.60	\$0.00	\$4,890.00	\$0.00	\$65,687.81	-\$831.11	-\$18.07	\$5,064.26	\$4,336.13	\$655.25	\$509.17	\$0.00	\$18.07	\$0.25	\$381.41	\$0.00	\$6,082.21	\$59,605.60
Departamento 5130 DEPTO DE FOMENTO DEPORTIVO																				
761	Bañuelos Arellano Francisco Javier	\$4,898.00	\$1,343.00	\$0.00	\$0.00	\$0.00	\$6,241.00	-\$340.83	-\$48.40	\$314.78	\$0.00	\$0.00	\$0.00	\$0.00	\$23.34	\$0.06	\$0.00	\$0.00	-\$25.00	\$6,266.00
762	Pulido Limon Enedino	\$5,208.00	\$1,428.00	\$0.00	\$0.00	\$0.00	\$6,636.00	-\$324.87	-\$23.34	\$324.38	\$0.00	\$0.00	\$0.00	\$0.00	\$23.34	\$0.00	\$0.00	\$0.00	\$0.00	\$6,636.00
Total Depto		\$10,106.00	\$2,771.00	\$0.00	\$0.00	\$0.00	\$12,877.00	-\$665.20	-\$71.74	\$639.16	\$0.00	\$0.00	\$0.00	\$0.00	\$46.68	\$0.06	\$0.00	\$0.00	-\$25.00	\$12,902.00
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																				
148	Rodríguez Gutiérrez Jose Dolores	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,700.00	\$0.00	\$0.00	\$994.25	\$1,037.13	\$309.34	\$0.00	\$1,300.00	\$0.00	\$0.13	\$0.00	\$0.00	\$2,646.60	\$8,053.40
176	Sanches Chabes Andres	\$10,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,700.00	\$0.00	\$0.00	\$994.25	\$1,037.13	\$309.34	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$8,615.38	\$9,961.80	\$738.20
250	Quintero Gonzalez Diego Fabian	\$11,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,925.00	\$0.00	\$0.00	\$1,210.32	\$1,256.65	\$348.47	\$0.00	\$1,556.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$3,161.00	\$8,764.00
707	Padilla Laros Julio Cesar	\$15,369.80	\$0.00	\$0.00	\$0.00	\$0.00	\$15,369.80	\$0.00	\$0.00	\$1,921.46	\$1,989.53	\$458.45	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2,448.00	\$12,921.80
708	Espinosa Resendiz Ruben	\$11,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.00	\$0.00	\$0.00	\$1,189.89	\$1,236.22	\$344.82	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,581.00	\$10,230.00
742	Padilla Alcoba Julio Cesar	\$11,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,400.00	\$0.00	\$0.00	\$1,116.24	\$1,162.57	\$331.70	\$0.00	\$625.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$2,119.20	\$9,280.80
768	Olivares Estrada Luis Alberto	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
Total Depto		\$62,295.80	\$0.00	\$0.00	\$0.00	\$0.00	\$62,295.80	\$0.00	\$0.00	\$8,367.99	\$8,700.81	\$2,401.57	\$0.00	\$3,481.00	\$0.00	-\$0.14	\$0.00	\$8,615.38	\$23,196.60	\$59,097.20
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																				
605	Salazar Ramos Eduardo Alejandro	\$10,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,550.00	\$0.00	\$0.00	\$970.25	\$1,010.25	\$304.55	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1,314.92	\$9,235.20
755	Mendoza Mayorga Yeni Margarita	\$9,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,641.00	\$0.00	\$0.00	\$818.66	\$854.85	\$275.52	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$1,130.40	\$8,510.60
Total Depto		\$20,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,191.00	\$0.00	\$0.00	\$1,788.91	\$1,865.10	\$580.07	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$2,445.32	\$17,745.80
Departamento 5210 JUZGADOS MUNICIPALES																				
732	Mora Torres Mityam Araceli	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$1,556.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$2,391.00	\$7,126.00
756	Sandoval Gonzalez Yessica Libbeth	\$6,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,851.00	-\$253.54	\$0.00	\$486.55	\$245.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$246.00	\$6,605.00
Total Depto		\$16,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,368.00	-\$253.54	\$0.00	\$1,285.37	\$1,080.96	\$0.00	\$0.00	\$1,556.00	\$0.00	\$0.04	\$0.00	\$0.00	\$2,637.00	\$13,731.00
Departamento 5310 DEPTO DE ECOLOGIA																				
728	Ponce Velazquez Fidel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$2,500.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$3,335.00	\$6,182.00
763	Gomez Hinojosa Gilberto	\$6,210.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,210.76	-\$288.51	\$0.00	\$416.89	\$195.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$135.16	\$6,075.60
Total Depto		\$15,727.76	\$0.00	\$0.00	\$0.00	\$0.00	\$15,727.76	-\$288.51	\$0.00	\$1,215.71	\$970.21	\$0.00	\$0.00	\$2,500.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$3,470.16	\$12,257.60
Departamento 5180 PROTECCION CIVIL																				
622	Hernández Silva Sandra Yolanda	\$7,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.00	-\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00	\$625.00	\$0.00	\$0.15	\$133.44	\$0.00	\$1,415.80	\$6,179.20
705	Ortega Blanco Edgar Daro	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$271.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.60	\$8,410.40
Total Depto		\$17,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,112.00	-\$133.44	\$0.00	\$1,366.32	\$1,282.01	\$481.80	\$0.00	\$625.00	\$0.00	\$0.15	\$133.44	\$0.00	\$2,522.40	\$14,589.60
Departamento 6190 SEGURIDAD PUBLICA XFORTEALECIMIENTOX																				
137	Cortés Iñiguez María Dolores	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
139	Díaz Arrollo Antonio	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$981.60	\$9,408.40
147	Sandoval Munguia Jose Antonio	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$1,281.20	\$9,108.80
149	Gomez Lopez Jose	\$9,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,710.00	\$0.00	\$0.00	\$823.70	\$865.89	\$285.76	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$1,151.80	\$8,558.20
151	Pérez Romero José Reyes	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
157	Abundiz Rodríguez Martín Enrique	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
294	Duran Rocha Joaquín	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
397	Quiñones Amado Francisco Jose	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$1,800.00	\$0.00	\$0.17	\$0.00	\$0.00	\$3,081.20	\$7,308.80
866	Bañuelos Evangelista José De Jesús	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$98									

Código	Empleado	Sueldo	Horas extras	vacaciones a tiempo	Despensa	PRESTAMO	*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	Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	Pensión alimenticia	*TOTAL DEDUCCIONES*	*NETO*
607	González García Rodolfo	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$625.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,906.00	\$8,484.00
609	Flores Miñero Ricardo	\$10,389.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,389.80	\$0.00	\$0.00	\$941.64	\$981.54	\$299.44	\$0.00	\$500.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,781.00	\$8,608.80
627	Medrano Macías Juan Manuel	\$11,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,925.00	\$0.00	\$0.00	\$1,210.32	\$1,256.65	\$348.47	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,605.00	\$10,320.00
701	Luquín Rubio Rigoberto	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
711	Serrano Santos Emmanuel	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$833.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$833.50	\$8,674.20
736	Olivares Estrada Jesus	\$9,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,050.00	\$0.00	\$0.00	\$736.98	\$760.29	\$272.47	\$0.00	\$1,100.00	\$0.00	\$0.04	\$0.00	\$0.00	\$2,132.80	\$6,917.20
737	Carrillo Mariscal Miguel Angel	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
738	Cocula García Gabriel	\$11,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,400.00	\$0.00	\$0.00	\$1,116.24	\$1,162.57	\$331.70	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$1,484.20	\$9,915.80
739	Hernandez Villegas María Luisa	\$10,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.00	\$0.00	\$0.00	\$941.58	\$981.58	\$299.45	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,281.00	\$9,109.00
Total Depto		\$197,052.50	\$0.00	\$0.00	\$0.00	\$0.00	\$197,052.50	\$0.00	\$0.00	\$17,872.65	\$18,821.00	\$5,131.24	\$0.00	\$4,025.00	\$0.00	\$0.06	\$0.00	\$0.00	\$27,777.30	\$169,275.20
Departamento 6191 PLANEACION Y EVALUACION																				
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	\$769.63	\$258.54	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$1,028.22	\$8,080.20
Total Depto		\$9,108.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$769.63	\$258.54	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$1,028.22	\$8,080.20
Total Gral.		\$1,331,072.92	\$54,465.28	\$612.50	\$28,968.00	\$31,245.20	\$1,446,363.90	-\$19,172.33	-\$2,673.48	\$146,091.12	\$133,075.83	\$17,110.00	\$3,000.64	\$35,316.08	\$415.10	\$0.44	\$1,907.05	\$8,615.36	\$196,767.02	\$1,249,597.00