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NC	MUNICIPIO DI	E ARENA	L JAL																
	Liste de Dave	/forms tobs	dod																
	Lista de Raya	•	•	1001															
	Periodo 9 al 10 Quincenal e Reg Pat IMSS: B8710329426	dei 01/05/202	1 81 3 1/05/2	2021															
	RFC: MAJ -850101-867																		
		***************************************				200 - 100 - 100 MI	r vanetti Scott	controllation in Ta		racopa SC NV per Sollin	CZrainame 125. 152	coorspanies in L	299. To 7.4 .	angisti :	West word?	: 14 G	-115 Aug 1989 K	200 83	S. 188 II
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100																Aluste en			
1		TOURIST APPLI		rima de		'TOTAL'	Subs al	Subs al	I.S.R. antes				(6)				Ajuste al	"TOTAL"	
			Horas	acaclon es a	文學 懂	PERCEPCION	Empleo		de Subs al			Cuota		Ajuste	Pensión c	para el		DEDUCCIO	
Có	digo Empleado	Sueldo			Despensa	ES*	acreditado	(mes)	Empleo	I.S.R. (mes)	1.M.S.S.	sindical	empresa :	al neto	alimenticia	emplea	Causado	NES <sup>4</sup>	*NETO
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Re	eg, Pat, IMSS: B8710329426																		
Depa	artamento 1010 SALA DE REGIDORES										<b>A</b> n an	40.00	\$0.00	00.00	\$0.00	\$0.00	\$0.00	\$4,140.20	\$21,186.80
486	Nuñez Fiores José Nieves	\$25,327.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,055.30 \$4,055.30	\$4,140.26 \$4.140.26	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
641 715	Cardona Sigala Julio Medina Rosales Yolanda	\$25,327.00 \$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,327.00 \$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,140.26	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
715	Ocampo Alvarado Jose Crisanto	\$25,327.00	\$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	\$0.00	\$0.00 \$0.00	\$4,140.40 \$4,140.40	\$21,186.60 \$21,186.60
717	Del Toro Gutierrez Sorela Betzabe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,140.26 \$4,140.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
718	Romo Aldana Adriana	\$25,327.00 \$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,327.00 \$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,055.30 \$4,055.30	\$4,140.26	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
719 Tota	Casillas Duran Arturo  1 Depto	\$20,327.00		<del>40.00</del>	<del></del>											*******			\$148,306.40
,,,,,,		\$177,289.00	\$0.00	\$0.00	\$0.00	\$177,289.00	\$0.00	\$0.00	\$28,387.10	\$28,981.82	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$28,982.60	\$140,300.40
	- december 4000 DEFOIDENCIA SELECTION																		
646	artamento 1020 PRESIDENCIA MUNICIPAL Avala Vázquez José	\$6,275.33	\$0.00	\$0.00	\$0.00	\$6,275.33	\$253.54	\$0.00	\$423.92	\$183.32	\$0.00	\$0.00		-\$0.19	\$0.00	\$0.00	\$0.00	\$183.13 \$11.046.10	\$6,092.20 \$40,076.00
709	Hermosillo Pulido Jorge Abel	\$51,122.10	\$0.00	\$0.00	\$0.00	\$51,122.10	\$0.00	\$0.00	\$10,820.25	\$11,046.06 \$769.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$769.60	\$8,338.20
721	Avila Corona Refugio Israel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$/69.03	\$0.00	φυ.co	φυ.υυ	φυ.σι					
Tota	I Depto -	\$66,505.23	\$0,00	\$0.00	\$0.00	\$66,505.23	-\$253.54	\$0.00	\$11,984.40	\$11,998.91	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$11,998.83	\$54,506.40
		·	•	•															
	artamento 1030 SECRETARIA GENERAL Y SINDICATU	RA	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$6,254.56	\$24,080.80
712 726	Garcia Cortes Elsa Oneida Rivera Mayorga Veronica Beatriz	\$30,335.36 \$22,972.86	\$0.00	\$0.00	\$0.00	\$22,972.86	\$0.00	\$0.00	\$3,545.47	\$3,613.55	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,613.46	\$19,359.40
	il Depto -									A0 004 50	****	\$0.00	£0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$9,868.02	\$43,440.20
	· ·	\$53,308.22	\$0.00	\$0.00	\$0.00	\$53,308.22	\$0.00	\$0.00	\$8,768.09	\$8,931.78	\$935.32	\$0.00	\$0.00	-30,00	40.00	\$0.00	φυισσ	40,000.02	<b>4.0,</b>
Don	artamento 1060 OFICIALIA MAYOR																		04 000 00
016		\$5,679.15	\$0.00	\$0.00	\$549.00	\$6,228.15	-\$253.54	-\$1.42	\$418.78	\$178.18	\$155.16 \$0.00	\$56.79 \$54.56	\$1,000.00	\$0.02 -\$0.03	\$0.00 \$0.00	\$1.42 \$13.18	\$0.00 \$0.00	\$1,390.15 \$165.28	\$4,838.00 \$5,818.60
541	Martinez Gómez Jaime	\$5,455.88	\$0.00	\$0.00	\$528.00 \$0.00	\$5,983.88 \$4,917.09	-\$294.63 -\$324.87	-\$13.18 -\$47.81	\$392.21 \$287.41	\$110.75 \$0.00	\$0.00	\$0.00		\$0.08	\$0.00	\$12.02	\$0.00	-\$35.71	\$4,952.80
685	Diaz Rodríguez José Carlos	\$4,917.09 \$3.689.04	\$0.00 \$0.00	\$0.00 \$0.00	\$357.00	\$4,046.04	-\$382.46	-\$149.43	\$231.67	\$0.00	\$118.74	\$36.89	\$500.00	\$0.16	\$0.00	\$0.00	\$0.00	\$506.04	\$3,540.00
694 700	López Rosales Dulce Guadalupe Ruíz Salcido Martín	\$4,732.23	\$152.65	\$0.00	\$457.00	\$5,341.88	\$324.87	-\$68.39	\$327.25	\$70.76	\$0.00	\$47.32		\$0.00	\$0.00 \$0.00	\$68.39 \$0.00	\$0.00 \$0.00	\$118.08 \$3,996.40	\$5,223.80 \$6,475.40
722	Ledezma Padilla Salvador	\$10,471.80	\$0.00	\$0.00	\$0.00	\$10,471.80	\$0.00	\$0.00 \$0.00	\$953.99 \$402.23	\$996.24 \$120.54	\$0.00 \$166.05	\$0.00 \$0.00	\$3,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$286.60	\$5,789.40
727	Cruz Rosales Isila Sofia	\$6,076.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63				Ψ100.00				<b></b>				
Tota	1 Depto	\$41,021.19	\$152.65	\$0.00	\$1,891.00	\$43,064.84	-\$1,875.00	-\$280.23	\$3,013.54	\$1,476.47	\$439.95	\$195.56	\$4,500.00	\$0.08	\$0.00	\$95.01	\$0.00	\$6,426.84	\$36,638.00
	artamento 1140 DIRECCION DE REGISTRO CIVIL	\$5,362,76	\$1.556.94	\$0.00	\$519.00	\$7,438,70	-\$294.63	-\$18.08	\$381.09	\$104.54	\$0.00	\$53.63	\$0.00	\$0.13	\$0.00	\$18.08	\$0.00	\$158.30	\$7,280.40
648 Tota	Gatica Diaz Carlos Ivan	45,302.70	Ψ1,000.0 <del></del>			***************************************										*40.00	***	6150.20	\$7,280.40
100	at Depth	\$5,362.76	\$1,556.94	\$0.00	\$519.00	\$7,438.70	-\$294.63	-\$18.08	\$381.09	\$104.54	\$0.00	\$53.63	\$0.00	\$0.13	\$0.00	\$18.08	\$0.00	\$158.30	\$1,200.40
_																			
Dep 587	ertamento 1150 DIRECCION DE ARTE Y CULTURA Nuño Arellano Arturo	\$6,863,07	\$0.00	\$0.00	\$664.00	\$7,527.07	-\$133.44	\$0.00	\$560.11		\$187.54	\$68.63	\$0.00		\$0.00	\$0.00		\$829.27 \$158.10	\$6,697.80 \$5,723.80
687	Villavicencio Saldate María Fernanda	\$5,362.90	\$0.00	\$0.00	\$519.00	\$5,881.90	-\$294.63	-\$18.07	\$381.11 \$374.65		\$0.00 \$144.67	\$53.63 \$52.94		-\$0.08 \$0.00	\$0.00 \$0.00	\$18.07 \$20.68	\$0.00 \$0.00	\$158.10 \$298.30	\$5,723.80 \$5,514.80
699	Hermosillo Ocampo Rosa Afejandra	\$5,294.10	\$0.00 \$0.00	\$0.00 \$0.00	\$519.00 \$0.00	\$5,813.10 \$9,517.00	-\$294.63 \$0.00	-\$20.68 \$0.00			\$144.67 \$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
704	Gonzalez Barajas Nora Marcela al Depto	\$9,517.00	фU.00	\$0.00	φυ.υυ	ψο,υ 17.00											******		606 640 40
101	ar popus	\$27,037.07	\$0.00	\$0.00	\$1,702.00	\$28,739.07	-\$722.70	-\$3B.75	\$2,114.69	\$1,479.86	\$332.21	\$175.20	\$0.00	<b>~\$0.04</b>	\$0.00	\$38.75	\$133.44	\$2,120.67	\$26,618.40
Dep 686	entamento 1241 DEPTO DE DESARROLLO HUMANO Avelar Gutterrez José Eduviges	\$4,960.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$93.14	\$158.66	\$49.60	\$0.00	\$0.00	\$0.00	\$46.48	\$0.00	\$301.40	\$5,138.60
	al Depto "								~~	\$93.14	\$158.66	\$49.60	\$0 00	\$0.00	\$0.00	\$46,48	\$0.00	\$301,40	\$5,138.60
	•	\$4,960.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	393.14	\$100.00	\$45.0U	φυ. <b>υ</b> υ	<b>44.00</b>	90.00	Ţ.V.~V	ψυισσ		*-/

March 1042 DEPTO OR CONTRACCIONAL ALVANING MARCH 1040 500 500 500 500 500 500 500 500 500			1980 - 1981 2080 - 1981	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Yvantige a Tapida	5 9 0 5 6 5	p Color				7.9 W			arsy for		Ajuste			
March   Marc				vacacion es a	inde 1901	PERCEPCION	Empleo	Empleo	de Suba at	TI I	I W C C				Pensión d	Subsidi o para el	Subsidio	*DEDUCCIO	'NETO'
March   Marc	The state of the s	Sueldo	extres	tlempo	Despensa	ES STATE	acreditado	(mea)	Empleo [	1.5.H. (mes)	ima.a.	anteries	onipresa	Bi HOO	animoria di	- contract			1/11
Seminary 1240 ENTITION SERVICE NUMBER 1600 SER		\$9.879.70	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$893.04	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$893.10	\$8,986.60
SEASON STATES OF THE SHAPPON OF CHINGHOUN CONFORTERS COURSES AND SEASON	Total Depto -								44		<u>+0.00</u>		en en	en né	to so	\$0.00	\$0.00	\$893.10	\$8,966,60
Control Antibotic No.   Septimor   Septimo		\$9,879.70	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$893.04	\$0.00	\$0.00	\$0.00	φυ.υν	φοισσ	40.00	40100		*-1
Control Antibotic No.   Septimor   Septimo	Departamento 1243 DEPTO DE TURISMO Y DEPORTES																	**** ***	A0 000 00
General Custo Links (1964) (19	735 Ocampo Jimenez Heliodoro																		
Septiminate 1350 REPUTAN SEPTIMINATE 1350 REPU		\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,617.00	\$0.00	\$0.00	\$798.82	\$835.01		\$0.00							
THE TIME OF THE DETECT OF ATTENCION COUNTAINANE   \$10,200,00 \$0.00	otal Depto	\$19.034.00	\$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	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,670.00	\$17,364.00
Amenic Manuel 1 100 000 000 000 000 000 000 000 000		***,***	*	••••	•	,													
THE STREAM STREA	Departamento 1248 DIRECCION ATENCION CIUDADANA	640 550 60	£0.20	ea an	<b>\$0.00</b>	¢10.030.00	\$0.00	\$0.00	\$912.91	\$952.91	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$953.00	\$9,277.00
SERIEMS Varyage Rangias Avee Roman  9,817.00	30 Amezola Reyes Juan Manuel otal Depte —	\$10,230.00	\$0.00			#10,230.00	,												
The property of the property	-	\$10,230.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$952.91	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$953.00	\$9,277.00
The property of the property	AND																		
18-9-17-00 \$3.00 \$		\$9,517,00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$1,250.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,085.00	\$7,432.00
Here 1251 BEGISTRO CVIX. Loyer Aprile No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	otal Depto												** 050.00		en na	*0.00	\$0.00	\$2.095.00	\$7,432.00
Column   C		\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$1,250.00	*\$0.01	\$0.00	40.00	<b>40.00</b>	45,000.00	<b>41,102100</b>
Column   C	eogrtamento 1251 REGISTRO CIVIL														44.5		**	4000 15	#0.470.00
## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/25 DEPTO DE PROTECCIÓN CVILL Plascerelac Califlas Jose Arten  ## 15/		\$9,541.80	\$0.00	\$769.50	\$0.00	\$10,311.30	\$0.00	\$0.00	\$802.78	\$838.97	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$839.10	\$9,472.20
Partine 1252 DEPTO DE PROTECCIÓN CIVIL Prespende Casillas Jose Africa 9,107.80 \$0,000	tal Depto –			#360 ED	*** ***	£10.211.20	en no	\$0.00	\$802.7B	\$838.97	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$839.10	\$9,472.20
Faminer 1255 DEPTO DE PROTECCIÓN CIVIL. Plasserocia Causilias Jose Actan plos  \$7,855.0  \$0.0		\$9,541.60	\$0.00	\$169.00	\$0.00	\$10,311.00	40.00	45.00	4002.10		40.00	*****	*						
Raminer Againer Ans labeled \$3,517.00 \$30.00 \$30.00 \$50.00	partamento 1252 DEPARTAMENTO DE ATENCION A LA	MUJER									***	***	<b>60.00</b>		£0.00	\$0.00	\$n.m	\$835.00	\$8.682.00
## 17.00   \$0.		\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$U.UU	\$0.00			40,002.00
Personnelle Casillas Jose Adan   \$7,555.00   \$0.00   \$0.00   \$0.00   \$0.00   \$7,555.00   \$0.00   \$7,555.00   \$0.00   \$7,555.00   \$0.00   \$7,555.00   \$133.44   \$0.00   \$567.50   \$447.00   \$210.21   \$0.00   \$0.00   \$0.00   \$0.00   \$133.44   \$790.50   \$6,504.40   \$210.21   \$0.00   \$0.00   \$0.00   \$0.00   \$133.44   \$790.50   \$6,504.40   \$0.00	al Depto -	\$9.517.00	\$0.00	\$0.00	\$0.00	\$9,517,00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
Piespender Casillas Jose Adem		48,011.00	ψοισσ	40.00	45.00	4-,	••••												
PRESPONDED SOLO \$1,000	artamento 1253 DEPTO DE PROTECCION CIVIL		** **		***	\$7 FOE 00	6420.44	to 00	\$567 FÛ	\$447.00	\$210.21	on na	\$0.00	-\$0.05	\$0.00	\$0.00	\$133,44	\$790.60	\$6,804.40
## 17.55   \$1.00   \$1.	Plascencia Casillas Jose Adan al Depto	\$7,595.00	\$0.00	\$0.00	\$0.00	\$7,586,00	-ф135.444				——————————————————————————————————————								
Avila Hernandez Susana Margarita \$9,107.80 \$0.00 \$0.00 \$9,00 \$9,107.80 \$0.00 \$0.00 \$9,107.80 \$0.00 \$0.00 \$740.23 \$769.53 \$0.00	ii nebio	\$7,595.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$133,44	\$790.60	\$6,804.40
Avila Hernandez Susana Margarita \$9,107.80 \$0.00 \$0.00 \$9,00 \$9,107.80 \$0.00 \$0.00 \$9,107.80 \$0.00 \$0.00 \$740.23 \$769.53 \$0.00																			
\$3,107.80 \$0.00 \$0		<b>6</b> 9 107 80	\$0.00	\$0.00	\$0.00	\$9,107,80	\$0.00	\$0.00	\$740.23	\$769.53	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$769.60	\$8,338.20
merito 2016 DELEGACIONES Sedana Olivares Leticia Sedan	al Depto –	45,101.00															£0.00	\$760 CO	ED 229 20
Sedan Olivaras Lericia   S.6,889.94 \$1,706.98 \$0.00 \$570.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,897.20 \$253.54 \$2.11 \$419.64 \$179.05 \$149.75 \$55.66 \$0.00 \$0.		\$9,107.80	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$769.53	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$109.00	\$6,330.20
Sedan Olivaras Lericia   S.6,889.94 \$1,706.98 \$0.00 \$570.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,870.00 \$5,897.20 \$253.54 \$2.11 \$419.64 \$179.05 \$149.75 \$55.66 \$0.00 \$0.	adamento 2010 DEI ECACIONES																		
Mora Aranda Ana Rosa		\$5,889.94	\$1,709.98																
Tabares Becerra Jose Da Jesus \$5,270,00 \$0.00 \$0.00 \$0.00 \$5	Mora Aranda Ana Rosa																		\$5,270.00
Barrajas Sandoval Julias Emeralda   \$5,510.95   \$0.00   \$0.0																			\$5,968.80
Campos Maicrorato Céria															\$0.00	\$0.00	\$0.00		\$3,503.00
Rodriguez Covambias Paricia \$4,278.00 \$0.00 \$0.00 \$0.00 \$4,278.00 \$0.00 \$0.00 \$4,278.00 \$4,278.00 \$4,278.00 \$0.00 \$4,278.00 \$4,278.00 \$4,278.00 \$4,278.00 \$4,278.00 \$4,278.00 \$4,278.00 \$4,045.00 \$4,045.00 \$4,045.00 \$0.00 \$5,7702.50 \$4,278.00 \$4,289.63 \$248.43 \$0.00 \$0.00 \$5,000 \$0.00 \$0.00 \$0.00 \$248.83 \$7,464.2 \$0.00 \$4,308.73 \$1,250.92 \$0.00 \$1,485.65 \$0.00 \$5,000 \$1,485.65 \$1,400.0 \$1,485.65										\$240.39	\$169.45	\$62.00	\$0.00	-\$0.10	\$0.00	\$0.00			
Corles Rooria Ignacio Corles Rooria Ignacio S5,239.12 \$1,436.64 \$0.00 \$0.00 \$7,702.50 \$253.54 \$0.00 \$489.02 \$248.43 \$0.00 \$0.0												\$0.00							
Flores Soria Manuel S5,239.12 \$1,495.64 \$0.00 \$507.00 \$7,182.66 \$294.63 \$22.36 \$368.54 \$96.29 \$0.00 \$62.39 \$0.00 \$0.00 \$23.38 \$0.00 \$1417.00 \$20.00 \$1.00 \$0.00 \$1				7			-\$253.54	\$0.00		\$248.43	\$0.00	\$0.00							
Barajas Sandoval Jalime Leonardo \$4,308.73 \$1,250.92 \$0.00 \$417.00 \$5,976.65 \$324.87 \$81.60 \$277.70 \$0.00 \$0.00 \$43.09 \$0.00 \$0.00 \$0.00 \$0.00 \$33.16 \$0.00 \$5.38 \$5,982.00 \$0.00 \$0.00 \$5,239.00 \$0.00 \$0.00 \$5,239.00 \$0.00 \$0.00 \$5,239.00 \$0					\$507.00	\$7,182.66	-\$294.63	-\$22.38	\$368.54	\$96.29	\$0.00	\$52.39							
Marlinez Gorzález Abelardo \$5,239.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,239.00 \$0.00 \$							-\$324.87												
Maintez Golfacez Folcha Martín   \$5,642.00   \$0.00   \$0.00   \$0.00   \$0.00   \$5,642.00   \$5,942.63   \$3.38   \$53.50   \$50.00   \$0.00							-\$324.87	-\$22,38	\$313.37										
Ayala Solano Julia Esmeralda \$3,410.00 \$0.					\$0.00	\$5,642.00	-\$294.63	-\$3.38											
Age a Gold Discrete Street Str							-\$406.62	-\$214.30											
Vineta Pays Josh Manuel \$3,689.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,689.00 \$3,689.00 \$3,689.00 \$3,689.00 \$3,689.00 \$3,689.00 \$3,689.00 \$0.0									\$355.01										
pto \$75,508.78 \$8,786.04 \$0.00 \$3,207.00 \$85,501.82 \$4,826.35 \$899.00 \$5,158.38 \$1,296.77 \$572.51 \$329.15 \$0.00 \$0.06 \$0.00 \$112.45 \$0.00 \$1,411.22 \$84,090.80 \$1,411.22 \$84,090.80 \$1,411.22 \$84,090.80 \$1,411.22 \$84,090.80 \$1,411.22 \$84,090.80 \$1,411.22 \$84,090.80 \$1,411.22 \$84,090.80 \$1,411.22 \$84,090.80 \$1,411.22 \$1,490.80					\$0.00	\$3,689.00	-\$382.46	-\$172.28	\$208.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$172.20	\$3,861.2
## \$1,508.78 \$8,788.04 \$0.00 \$3,207.00 \$85,501.62 \$4,825.35 \$89.00 \$5,188.98 \$1,296.77 \$57.231 \$322.15 \$0.00 \$0.00 \$1.2.5 \$0.00 \$1.0	LOPeto -									64 ans =	\$F70.54	\$200 1F	to N	1 .¢n.ee	\$0.00	\$112.45	20.00	\$1,411.99	\$84.090 R
Enriquez Muffoz Maria De Los Angeles \$5,889.94 \$1,709.98 \$0.00 \$570.00 \$8,169.92 \$133.44 \$0.00 \$537.U0 \$433.59 \$160.97 \$98.99 \$0.00	·	\$75,508.78	\$8,786.04	\$0.00	\$3,207.00	\$85,501.82	-\$4,625.35	-\$899.00	\$5,158.38	\$1,296.77	\$572. <b>5</b> 1	<b>3329.</b> 15	\$U.U	o	<b>\$0.00</b>	φι1 <b>2.4</b> 3	. 90.00	W1,411.22	wo-rycest.O
Enriquez Muffoz Maria De Los Angeles \$5,889.94 \$1,709.98 \$0.00 \$570.00 \$8,169.92 \$133.44 \$0.00 \$537.U0 \$433.59 \$160.97 \$98.99 \$0.00	enertemento 2020 AGENCIAS																	****	AM 8/2 2
Zepeda Sanchez Jose Guadalupe \$5,065.40 \$0.00 \$0.00 \$0.00 \$5,066.40 \$324.87 \$43.21 \$298.25 \$0.00 \$138.43 \$0.00 \$0.00 \$0.00 \$23.56 \$0.00 \$118.80 \$4,946.6		\$5.889.94	\$1,709.98	\$0.00	\$570.00	\$8,169.92													
2010						\$5,065.40	-\$324.87	-\$43.21	\$298.26	\$0.00	\$138.43	\$0.00	\$0.00	\$0.02	\$0.00	\$23.56	\$0.00	\$118.80	\$4,946.6
	tal Depto					612 22C 22	easo 94			\$403.50	na pec‡	\$58.90	\$0.0	0 -\$0.12	\$0.00	\$23,56	\$0.00	\$742.12	\$12,493.2
\$10,550,00 \$1,105,50 \$0.00 \$0.000	•	\$10,955.34	\$1,709.98	\$0.00	\$5/0.00	\$10,205.32	-3400.31	-34321	φυ	\$ <del>-100.33</del>	42,00,75	400,40	4010		4	<b>4</b>			

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			5/4/4			Tukokon kan 1.								Ajuste			
		of the second	Prima de		*TOTAL*		Subs al	LS.R. antes						en Subsidi	Alusté al	*TOTAL*	
		Horas	vacacion es a		PERCEPCION	Subs al Empleo	Empleo	de Subs al				Préstamo Ajuste	Pensión (	o para el	Subsidio	DEDUCCIO	,NETO,
Código Empleado	Sueldo	extras	tiempo	Despensa	ES*	acreditado	(mes)	Empleo	LS.R. (mes)	I.M.S.S.	sindical	empresa al neto	allmenticia	empleo	Causado	NES'	WEIU
Departamento 3010 ADMON DE LA HACIENDA PUBLICA I Q56 Hernandez Hernadez Jose Luis	MPAL \$13,472.45	\$0.00	\$0.00	\$1,304,00	\$14,776.45	\$0.00	\$0.00	\$1,794.72	\$1,862.79	\$0.00	\$134.73	\$0.00 -\$0.07	\$0.00	\$0.00	\$0.00	\$1,997.45	\$12,779.00
282 Ibarra Vargas Enrique	\$3,719.90	\$0.00	\$0.00	\$360.00	\$4,079.90	-\$382.46	\$147.26	\$233.84	\$0.00	\$0.00 \$936.32	\$37.20 \$0.00	\$0.00 ~\$0.04 \$0.00 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$110.10 \$6,254.56	\$4,190.00 \$24,080.80
703 Gonzalez Trejo Maria Isabel Total Depto	\$30,335.36	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$5,318.23			\$0.00 \$0.01					
Tour popul	\$47,527.71	\$0.00	\$0.00	\$1,664.00	\$49,191.71	-\$382.46	-\$147.26	\$7,251.18	\$7,181.02	\$936.32	\$171.93	\$0.00 -\$0.10	\$0.00	\$0.00	\$0.00	\$8,141.91	\$41,049.80
Departamento 3030 DEPARTAMENTO DE INGRESOS																	**
065 Zuñiga Castañeda Alma Patricia	\$7,936.00	\$2,304.00	\$0.00	\$750.00	\$10,990.00	\$0.00	\$0.00	\$859.34	\$886.37	\$221.09	\$79.36	<b>\$0.00 -</b> \$0.02	\$0.00	\$0.00	\$0.00	\$1,186.80	\$9,803.20
Total Depto	\$7,936.00	\$2,304.00	\$0.00	\$750.00	\$10,990.00	\$0.00	\$0.00	\$859.34	\$886.37	\$221.09	\$79.36	\$0.00 -\$0.02	\$0.00	\$0.00	\$0.00	\$1,186.80	\$9,803.20
	********	7-,	•														
Departamento 3041 DEPARTAMENTO AGROPECUARIO 446 Oriega Blanco Mayra Guadalupe	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00 -\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto			*******	***********	60 P47 00		*0 00	\$798.62	\$835.01	\$0.00	\$0.00	\$0.00 -\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$6,662.00
	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	φ100.02	4000.01	ψοισσ	44.40	40.00 40.01	*****	*****	*	•	
Departamento 3070 DEPARTAMENTO DE EGRESOS	AT 480 00	44 00F 00	60.00	\$0.00	\$8,165.00	\$0.00	\$0.00	\$573.20	\$586.15	\$195.36	\$0.00	\$1,000.00 -\$0.11	\$0.00	\$0.00	\$0.00	\$1,781.40	\$6,383.60
620 González Patiño Oscar Oswaldo 726 Becerra Reyes Karen Abigail	\$7,130.00 \$7,409.00	\$1,035.00 \$2,151.00	\$0.00 \$0.00	\$0.00	\$9,560.00	\$0.00	\$0.00	\$664.27	\$677.21	\$204.26	\$0.00	\$0.00 -\$0.06	\$0.00	\$0.00	\$0.00	\$881.40	\$8,678.60
Total Depto				\$0.00	\$17,725.00	\$0.00	\$0.00	\$1,237.47	\$1,263.36	\$399.61	\$0.00	\$1,000.00 -\$0.17	\$0.00	\$0.00	\$0.00	\$2,662.80	\$15,062.20
	\$14,539.00	\$3,186.00	\$0.00	\$0.00	\$17,729.00	φυ.υυ	\$0.00	41,401.41	ψ1/200.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40.00	4	*****	*	•		
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD		****	***	<b>20.00</b>	\$20,667.70	\$0.00	\$0.00	\$3,053.09	\$3,121.17	\$0.00	\$0.00	\$0.00 \$0.13	\$0.00	\$0.00	\$0.00	\$3,121.30	\$17,546.40
65 Bustos Herrera Manuel otal Depto	\$20,667.70	\$0.00	\$0.00	\$0.00	\$20,667.70												
	\$20,667.70	\$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 \$0.13	\$0.00	\$0.00	\$0.00	\$3,121.30	\$17,546.40
Departamento 3110 PERMISOS E INSPECCION										,							
50 Hernandez Lemus Jose Candido	\$4,123.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,123.00 \$4,123.00	-\$382.46 -\$382.46	-\$144.50 -\$144.50	\$236.59 \$236.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$144.40 -\$144.60	\$4,267.40 \$4,267.60
751 Vazquez Moya Jose Alberto Fotal Depto	\$4,123.00	\$0.00	\$0.00	\$0.00	\$4,123.00												
	\$8,245.00	\$0.00	\$0.00	\$0.00	\$8,246.00	-\$764.92	-\$289.00	\$473.18	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$289.00	\$8,535.00
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y C	ATASTRO															B0-0	60 454 00
D67 Torres Rosales Monica Regina	\$6,757.83	\$1,961.96	\$0.00	\$654.00	\$9,373.79 \$9,374.27	-\$114.53 -\$114.53	\$0.00 \$0.00		\$552.71 \$552.75	\$184.68 \$184.69	\$67.58 \$67.58	\$0.00 \$0.09 \$0.00 \$0.12		\$0.00 \$0.00	\$114.53 \$114.53	\$919.59 \$919.67	\$8,454.20 \$8,454.60
068 Sepulveda Lara Veronica 734 Cortes Orozco Jose De Jesus	\$6,758.21 \$9,517.00	\$1,962.06 \$0.00	\$0.00 \$0.00	\$654.00 \$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00 -\$0.01	\$0.00		\$0.00	\$835.00	\$8,682.00
Total Depto				\$1,308.00	\$28,265.06	-\$229.06	\$0.00	\$2,116.75	\$1,940.47	\$369.37	\$135.16	\$0.00 \$0.20	\$0.00	\$0.00	\$229.06	\$2,674.26	\$25,590.80
	\$23,033.04	\$3,924.02	\$0.00	\$1,300.00	\$20,205.00	-\$223.00	φυ.συ	42,110.73	\$1,040.41	4400.07	4100110	45.05	*****	*****	•		
Departamento 3140 DEPTO DE AGUA POTABLE	\$10,819.00	\$3,141.00	\$0.00	\$1,047.00	\$15,007.00	\$0.00	\$0.00	\$1,518.86	\$1,576.58	\$313.16	\$108.19	\$0.00 -\$0.13	\$0.00	\$0.00	\$0.00	\$1,997.80	\$13,009.20
070 Gonzalez Aldana Marla Del Socorro 556 Aranjo Zúñiga Karen Guadalupe	\$6,417.08	\$1,863.02	\$0.00	\$621.00	\$8,901.10	-\$133.44	\$0.00	\$608.25	\$487.75	\$175.37	\$64.17	\$500.00 -\$0.03	\$0.00	\$0.00	\$133.44	\$1,360.70	\$7,540.40
Total Depto	*47.000.00	\$5,004.02	\$0.00	\$1,668.00	\$23,908.10	-\$133.44	\$0.00	\$2,127.11	\$2,064.33	\$488.53	\$172.36	\$500.00 -S0.16	\$0.00	\$0.00	\$133.44	\$3,358.50	\$20,549.60
	\$17,236.08	\$5,004.02	30.00	\$1,000.00	ψ <b>2</b> 0 350.10	<b>414</b> 0.77	<b>V</b> 0.50	4-,	<b>4-,</b>	*	•						
Departamento 4010 DIRECCION DE OBRAS PUBLICAS	\$5,363.29	\$0.00	\$0.00	\$519.00	\$5,882.29	-\$294.63	-\$18.05	\$381.15	\$104.57	\$0.00	\$53.63	\$0.00 \$0.09	\$0.00	\$18.05	\$0.00	\$158.29	\$5,724.00
285 Łara Rivas Guillermo 376 Nufiez Romero Gregorio	\$5,363.29 \$11,625.16	\$1,500.02	\$0.00	\$1,125.00	\$14,250.18	\$0.00	\$0.00	\$1,533.14	\$1,590.18	\$338.88	\$116.25	\$0.00 -\$0.13	\$0.00	\$0.00	\$0.00	\$2,045.18	\$12,205.00
538 Nuñez Rosales Alvaro	\$9,549.15	\$1,848.22	\$0.00	\$924.00	\$12,321.37	\$0.00	\$0.00	\$1,127.56	\$1,162.08	\$0.00	\$95.50	\$1,666.66 -\$0.07	\$0.00			\$2,924.17	\$9,397.20
660 Medina Rosales Octavlo	\$7,315.94	\$2,123.98	\$0.00	\$0.00	\$9,439.92	\$0.00	\$0.00		\$665.62	\$0.00	\$0.00	\$0.00 -\$0.10			\$0.00 \$0.00	\$665.52 \$217.60	\$8,774.44 \$5,610.44
661 Yañez Alvarado Rubén	\$5,828.00	\$0.00		\$0.00	\$5,828.00	-\$294.63	\$0.00		\$58.29 \$766.07	\$159.27 \$0.00	\$0.00 \$73.16	\$0.00 \$0.04 \$0.00 -\$0.05				\$839.18	\$9,309.0
691 Muñoz Soto Miguel Angel	\$7,316.14	\$2,124.04 \$0.00	\$0.00 \$0.00	\$708.00 \$0.00	\$10,148.18 \$9,517.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$6,000.00 -\$0.01	\$0.00			\$6,835.00	\$2,682.0
706 Euan Chuc Javier Arturo	\$9,517.00 \$7,316.00	\$0.00	\$0.00	\$0.00	\$7,316.00	-\$217.61	\$0.00			\$201.30	\$0.00	\$1,380.00 \$0.03			\$0.00	\$1,913.80	\$5,402.2
758 Flores Plascencia Rene 759 Contreras Avila Cristian Joaquin	\$5,787.70	\$0.00	\$0.00	\$0.00	\$5,787.70	-\$294.63	\$0.00	\$370.86	\$71.94	\$0.00	\$0.00	\$1,280.00 -\$0.04			\$0.00	\$1,351.90	\$4,435.8
760 Sandoval Reyes Olga Elliana	\$5,363.00	\$1,211.00		\$0.00	\$6,574.00	-\$294.63	-\$18.07	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$18.07	\$0.00	\$0.00	\$6,574.0
Total Depto								,					********				
14-7-1-0p-0	\$74,981.38	\$8,807.26	\$0.00	\$3,276.00	\$87,064.64	-\$1,396.13	-\$36.12	\$6,855.23	\$5,586.23	\$699.45	\$338.54	\$10,326.66 -\$0.24	\$0.00	\$36.12	\$0.00	\$16,950.64	\$70,114.0

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Código Empleado	Suedo	Horas v	Prima de vaçacion es a la tiempo II	Despensa		Empleo		LS.R. artes de Subs al Empleo	I.S.R. (mes)	LMS.S.	Cuota sindical	Préstamo Ajuste al net	te Pensión	o para ei	200 marging to 100	*TOTAL *DEDUCCIO NES*	-NETO'
Departamento 5020 DEPTO DE CEMENTERIOS 086 Saldate Mercado J. Rosario 524 Vásquez Jaúregui Daniel		\$1,030.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,416.00	-\$253.54	\$0.00 -\$24.59	\$491.99						0 \$0.00 0 \$16.07	\$0.00 \$0.00		
Total Depto		\$1,030.00	\$0.00	\$0.00	\$12,583.70	-\$578.41	-\$24.59	\$799.15	\$251.39	\$0.00	\$0.00	\$0.00 -\$0.1	7 \$0.00	0 \$16.07	\$0.00	\$242.70	\$12,341.00
Departamento 5030 DEPTO DE RASTROS 088 Mortes Blanco Javier 380 Alcantar Blanco Ramon Ricardo 381 Olmos Quintaria Alberto 720 Hernandez Salcedo Diana Cecilia	\$5,890.24 \$5,580.00 \$8,525.00 \$9,516.92	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$5,580.00 \$8,525.00	-\$294.63 \$0.00	-\$6.64 \$0.00	\$348.26 \$668.68	\$0.00 \$681.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 -\$0.0	00 <b>\$0.00</b> 02 <b>\$0.00</b>	0 \$6.64 0 \$0.00	\$0.00 \$0.00	\$0.00 \$681.60	\$5,580.00 \$7,843.40
Total Depto	\$29,512.16	\$0.00	\$0.00	\$560.00	\$30,072.16	-\$548.17	-\$6.64	\$2,258.68	\$1,718.96	\$160.98	\$58.90	\$4,000.00 -\$0.0	08 \$0.00	0 \$6.64	\$0.00	\$5,936.76	\$24,133.40
Departamento 5070 DEPTO DE ASEO PUBLICO 050 Cuevas Vazquez Gustavo 052 Mora Díaz Samuel 089 Garcia Lozano Crescencio 091 Garcia Jimenez Jose Refugio 092 Rubio Monrroy Marco Antonio 093 Avelar Hinojoza Guadalupe 100 Avelar Hinojosa J Santos 600 Flores Sandoval Jose Enrique 666 Loreto Villatobos Julio César	\$8,679.97 \$6,417.00 \$8,680.00 \$6,416.61 \$5,921.00 \$5,890.27 \$6,799.27	\$1,242.00 \$560.00 \$1,769.50 \$2,520.00 \$0.00 \$1,623.50 \$0.00 \$1,973.98 \$1,908.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$840.00 \$621.00 \$840.00 \$621.00 \$570.00 \$570.00 \$621.00	\$10,079.97 \$8,797.50 \$12,040.00 \$7,037.61 \$8,114.50 \$6,460.27 \$9,394.25	\$0.00 -\$133.44 \$0.00 -\$155.07 -\$155.07 -\$253.54 -\$114.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$867.74 \$602.61 \$1,013.77 \$506.85 \$\$35.70 \$444.03 \$660.07	\$880.28 \$482.11 \$1,051.47 \$351.78 \$380.63 \$203.44 \$554.28	\$244.84 \$175.36 \$244.84 \$175.36 \$161.81 \$0.00 \$0.00	\$86.80 \$64.17 \$86.80 \$64.17 \$59.21 \$58.90 \$67.99	\$0.00 \$0.00	.05 \$0.00 .02 \$0.00 .11 \$0.00 .10 \$0.00 .05 \$0.00 .07 \$0.00 .15 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$133.44 \$0.00 \$0.00 \$0.00 \$0.00 \$114.53	\$1,211.97 \$855.10 \$1,383.00 \$591.41 \$601.70 \$262.27 \$736.65	\$8,868.00 \$7,942.40 \$10,657.00 \$6,446.20 \$7,512.80 \$6,198.00 \$8,657.60
Total Depto	\$61,793.34	\$11,587.04	\$0.00	\$5,940.00	\$79,320.38	-\$1,078.53	\$0.00	\$5,834.44	\$4,866.67	\$1,357.19	\$617.93	\$1,250.00 -\$0.0	.06 \$0.00	0 \$0.00	\$514.85	\$8,606.58	\$70,713.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES 035 Esparza Borruel Julian 101 Gonzalez Lopez Jose Jesus 172 Casillas Mercado Leonor 264 Orozco Jauregul Jorge Humberto 752 Vizcalno Hemandez Luz Maria Total Depto —	\$6,076.00 \$3,162.00 \$5,901.92 \$3,571.20	\$1,629.06 \$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	\$6,076.00 \$3,162.00 \$5,901.92 \$3,571.20	\$294.63 \$406.62 \$294.63 \$382.46	\$ \$0.00 2 -\$230.17 3 \$0.00 6 -\$179.82	\$402.23 \$175.09 \$383.29 \$201.27	\$120.54 \$0.00 \$62.44 \$0.00	\$0.00 \$0.00 \$161.29 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 -\$0.0 \$0.00 \$0.1 \$0.00 \$0.0	.14 \$0.00 .03 \$0.00 .19 \$0.00 .02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$120.40 -\$230.20 \$223.92 -\$179.80	\$5,955.60 \$3,392.20 \$5,678.00 \$3,751.00
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCAI 102 Zepeda Saickido Vicente 105 Avelar Rikwara J, Guardatupe 108 Vázquez Rosales Francisco 350 Ocampo Gonzalez Jose 365 Ramos Vargas Jose Enrique 530 Aktana Mayorga Danlel	ANTARILLADO \$9,920.29 \$6,772.74 \$5,362.92 \$7,873.98 \$7,626.31 \$6,386.20	\$2,880.08 \$1,966.28 \$1,556.98 \$2,286.00 \$738.02 \$0.00 \$562.48		\$960.00 \$618.00 \$519.00 \$762.00 \$738.00 \$618.00	\$13,760.37 \$9,357.02 \$7,438.90 \$10,921.98 \$9,102.33 \$7,004.20	7 \$0.00 2 -\$114.53 0 -\$294.63 3 \$0.00 3 -\$114.53 0 -\$165.07	\$0.00 \$0.00 \$0.00 \$18.07 \$0.00 \$0.00 \$0.00	\$1,297.64 \$665.48 7 \$381.11 0 \$851.20 0 \$707.57 0 \$503.21	\$1,338.17 \$550.65 \$104.55 \$876.92 \$595.09 \$348.14	7 \$284.45 5 \$185.09 5 \$0.00 2 \$0.00 9 \$211.20 4 \$174.51	5 \$99.20 9 \$67.73 0 \$53.63 0 \$78.74 0 \$76.26 1 \$63.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0 \$ \$0.00 \$0.0 \$ \$0.00 \$0.0 \$ \$0.00 \$0.0	.05 \$0.00 .18 \$0.00 .08 \$0.00 .12 \$0.00 .05 \$0.00	00 \$0.00 00 \$0.00 00 \$18.07 00 \$0.00 00 \$0.00	\$0.00 \$114.53 \$0.00 \$0.00 \$114.53	\$1,721.77 \$917.82 \$158.10 \$955.78 \$997.13 \$586.60	7 \$12,038.60 2 \$8,439.20 3 \$7,280.80 8 \$9,966.20 3 \$8,105.20 5 \$6,417.60
693 Hinojoza Covamubias Juan José Total Depto -	\$6,974.77 \$50,917.21			\$4,690.00										00 \$18.07	\$362.50	\$6,023.85	5 \$59,773.20
Departamento 5130 DEPTO DE FOMENTO DEPORTIVO 761 Bañuelos Arellano Francisco Javier 762 Pulido Limon Enedino Total Depto -	\$5,208.00	\$1,343.00 \$1,428.00	\$0.00	\$0.00	56,636.00	-\$324.87	7 -\$23.34	4 \$310.67	\$0.00	\$120.91	1 \$0.00	\$0.00 \$0.	0.03 \$0.00	00 \$11.09	\$0.00	\$116.80	\$6,519.20
(CIAI Pega	\$10,106.00	\$2,771.00	\$0.00	\$0.00	9 \$12,877.00	3 -\$649.74	4 -\$71.74	4 \$596.86	\$ \$0.00	3 \$120.91	1 \$0.00	50.00 -\$0.0	0.06 \$0.00			\$79.40	\$12,131.vo
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		CELPARINEZ TEL								arêst l		1000	满			Ajuste			· · · · · · · · · · · · · · · · · · ·
500 AT 15 (1)	Final State of State	148		Prima de vacacion	多数	TOTAL*	Subs al Empleo	Subs al Empleo	LS.R. antes de Subs al		(2,46,2146)	Cuota	Préstamo	Ajuate	Pensión	Subsidi	Ajuste al Subsidio	TOTAL	
Código	Empleedo De 2018	Sueldo	Horas extras	es a tiempo	Despensa	ES'	acreditado	(mea)	Empleo	LS.R. (mes)	I.M.S.S.	sindical				empleo	Causado	NES*	'NETO'
	nento 5160 DIRECCION DE SEGURIDAD PUBLICA					4	40.00	\$0.00	\$1.018.25	\$1.064.01	\$314.12	\$0.00	\$1.070.00	¢0.07	\$0.00	\$0.00	\$0.00	\$2,448,20	\$8,401.80
148 176	Rodriguez Gutierrez Jose Dolores Sanches Chabes Andres	\$10,850.00 \$10,850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,850.00 \$10,850.00	\$0.00 \$0.00	\$0.00	\$1,018.25	\$1,064.01	\$314.12	\$0.00	\$0.00	\$0.11	\$8,615.36	\$0.00	\$0.00	\$9,993.60	\$856.40
250	Quintero Gonzalez Diego Fabian	\$12,090.00	\$0.00	\$0.00	\$0.00	\$12,090.00 \$15,369.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,239.89 \$1,921.46	\$1,288.97 \$1,989.53	\$353.74 \$458.45	\$0.00 \$0.00	\$1,556.00 \$0.00	-\$0.11 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,198.60 \$2,448.00	\$8,891.40 \$12,921.80
707 708	Padilla Larlos Julio Cesar Espinoza Resendiz Ruben	\$15,369.80 \$11,811.00	\$0.00 \$0.00	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,581.00	\$10,230.00
742	Padilla Aldaba Julio Cesar	\$11,625.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,625.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,156.66 \$965.58	\$1,202.89 \$1,008.46	\$338.88 \$304.24	\$0.00 \$0.00	\$1,250.00 \$0.00	-\$0.17 <b>\$0</b> .10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,791.60 \$1,312.80	\$8,833.40 \$9,227.20
766 Total Dep	Offwares Estrada Luis Alberto vto ~						\$0.00	\$0.00	\$8,509.88	\$8,854.09	\$2,428.37	\$0.00	\$3,876.00		\$8,615.36	\$0.00	\$0.00	\$23,773.80	\$59,362.00
		\$83,135.80	\$0.00	\$0.00	\$0.00	\$83,135.80	\$0.00	\$0.00	\$0,509.00	40,004.08	φ2,420.07	40.00	\$5,010.00	- 40,02	40,010,00	40.00	44		**
Departan 606	nento 5180 DEPTO DE TRANSITO MUNICIPAL Salazar Ramos Eduardo Alejandro	\$10,850.00	\$0.00	\$0.00	\$0.00	\$10,850.00	\$0.00	\$0.00	\$1,018.25	\$1,064.01	\$314.12	\$0.00		\$0.07	\$0.00	\$0.00	\$0.00	\$1,378.20	\$9,471.80
755	Mendoza Mayorga Yeni Margarita	\$9,641.00	\$544.25	\$0.00	\$0.00	\$10,185.25	\$0.00	\$0.00	\$862.20	\$898.39	\$275.52	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,173.85	\$9,011.40
Total Dep	-	\$20,491.00	\$544.25	\$0.00	\$0.00	\$21,035.25	\$0.00	\$0.00	\$1,880.45	\$1,962.40	\$589.64	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,552.05	\$18,483.20
	nento 5210 JUZGADOS MUNICIPALES	en 547 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	<b>-\$0.0</b> 1	\$0.00	\$0.00	\$0.00	\$2,391.00	\$7,126.00
732 756	Mora Torres Miryam Araceli Sandoval Gonzalez Yessica Lilibeth	\$9,517.00 \$6,851.00	\$0.00	\$0.00	\$0.00	\$6,851.00	-\$253.54	\$0.00	\$486.55	\$245.95	\$0.00	\$0.00	\$1,280.00		\$0.00	\$0.00	\$0.00	\$1,525.80	\$5,325.20
Total Dec	oto •	\$16,368.00	\$0.00	\$0.00	\$0.00	\$16,368.00	-\$253.54	\$0.00	\$1,285.37	\$1,080.96	\$0.00	\$0.00	\$2,836.00	-\$0,16	\$0.00	\$0.00	\$0.00	\$3,916.80	\$12,451.20
	nento 5310 DEPTO DE ECOLOGIA								<b>A</b> 722 00	2005 04	<b>*0.00</b>	\$0.00	\$2,500,00	<b>#</b> 0.04	\$0.00	\$0.00	\$0.00	\$3,335.00	\$6,182.00
728 753	Ponce Velazquez Fidel Gomez Hinojosa Gilberto	\$9,517.00 \$6,366.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,517.00 \$6,366.16	\$0.00 -\$253.54	\$0.00 \$0.00	\$798.82 \$433.80	\$835.01 \$193.20	\$0.00 \$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	\$0.00	\$193.16	\$6,173.00
Total Dep								\$0.00	\$1,232.62	\$1,028.21	\$0.00	\$0.00	\$2,500.00	-en os	\$0.00	\$0.00	\$0.00	\$3,528.16	\$12,355.00
		\$15,883.16	\$0.00	\$0.00	\$0.00	\$15,883.16	<b>-\$253.</b> 54	\$0.00	\$1,232.02	\$1,020.21	\$0.00	40.00	42lanaise	40.00	40.00	<b>44</b>	••••	<b>4</b> -,	** ***
Departan 622	nento 6180 PROTECCION CIVIL Hemández Silva Sandra Yolanda	\$7,696.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00			\$0.00	\$0.00	\$133.44	\$2,040.60	\$5,554.40
705	Ortega Blanco Edgar Dario	\$9,617.00	\$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 Dep	no -	\$17,112.00	\$0.00	\$0.00	\$0.00	\$17,112.00	-\$133.44	\$0.00	\$1,366.32	\$1,282.01	\$481.60	\$0.00	\$1,250.00	-\$0.05	\$0.00	\$0.00	\$133.44	\$3,147.20	\$13,964.60
Departan	nento 6190 SEGURIDAD PUBLICA XFORTALECIA	MIENTOX									\$304.24	\$0.00	** **	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.60	\$9,227.40
137 139	Cortes iñiguez Maria Dokores Diaz Arrolio Antonio	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.58 \$965,58	\$1,008.46 \$1,008.46	\$304.24	\$0.00		\$0.06	\$0.00		\$0.00	\$1,008.40	\$9,631.60
147	Sandoval Mungula Jose Antonio	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,312.80 \$2,312.80	\$9,227.20 \$8,227.20
149	Gomez Lopez Jose	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.58 \$965.58	\$1,008.46 \$1,008.46	\$304.24 \$304.24	\$0.00 \$0.00	\$1,000.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$1,312.80	\$9,227.20
151 157	Pérez Romero José Reyes Abundiz Rodriguez Martin Enrique	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$985.58	\$1,008.46	\$304.24	\$0.00		\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.80	\$9,227.20
294	Duran Rocha Joaquin	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.58 \$1,000.21	\$1,008.46 \$1,046.54	\$304.24 \$304.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,312.60 \$1,350.80	\$9,227.40 \$9,614.20
397 566	Quiñones Amado Francisco Jose Bañuelos Evangelista José De Jesús	\$10,540.00 \$10,540.00	\$425.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,965.00 \$10,640.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$1,800.00		\$0.00		\$0.00	\$3,112.80	\$7,427.20
570	García Ruiz Miguel	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00		\$0.00		\$0.00	\$1,312.80	\$9,227.20
607	González García Rodolfo	\$10,540.00	\$0.00		\$0.00	\$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.58 \$965.58	\$1,008.46 \$1,008.46	\$304.24 \$304.24	\$0.00 \$0.00	\$1,250.00 \$1,000.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,562.60 \$2,312.60	\$7,977.40 \$8,227.40
609	Flores Minero Ricardo	\$10,540.00 \$12,090.00	\$0.00 \$0.00		\$0.00 \$0.00	\$10,540.00 \$12,090.00	\$0.00	\$0.00	\$1,239.89	\$1,288.97	\$353.74	\$0.00		-\$0.11	\$0.00		\$0.00	\$1,642.60	\$10,447.40
627 701	Medrano Macías Juan Manuel Luquín Rubio Rigoberto	\$10,540.00	\$0.00		\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00		-\$0.10	\$0.00		\$0.00	\$1,312.60	\$9,227.40
711	Serrano Santos Emmanuel	\$9,507.70	\$0.00		\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$833.52	\$0.00 \$276.86	\$0.00 \$0.00	\$0.00 \$1,100.00		\$0.00 \$0.00		\$0.00 \$0.00	\$833.50 \$2.158.00	\$8,674.20 \$7,022.00
736	Olivares Estrada Jesus	\$9,180.00	\$0.00		\$0.00 \$0.00	\$9,180.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$768.53 \$965.58	\$781.09 \$1,008.46	\$304.24	\$0.00	\$0.00		\$0.00		\$0.00	\$1,312.80	\$9,227.20
737 738	Carrillo Mariscal Miguel Angel Cocula Garcia Gabriel	\$10,540.00 \$11,625.00	\$0.00 \$0.00			\$10,540.00	\$0.00	\$0.00	\$1,156.56	\$1,202.89	\$338.88	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,541.80	\$10,083.20
738 739	Hernandez Villegas Maria Luisa	\$10,540.00	\$0.00		\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.60	\$9,227.40
Total De		\$200,502.70	\$425.00	\$0.00	\$0.00	\$200,927.70	\$0.00	\$0.00	\$18,480.64	\$19,271.45	\$5,228.84	\$0.00	\$6,150.00	\$0.01	\$0.00	\$0.00	\$0.00	\$30,650.30	\$170,277.40
Departar	nento 6191 PLANEACION Y EVALUACION					*****	**	40.00	<b>*</b> 740.54	6700.00	\$258.54	\$0.00	ėn co	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,028.02	\$8,080,40
590 Total De	Sánchez López María De Jesús pto	\$9,108.42	\$0.00		\$0.00	\$9,108.42	\$0.00		\$740.31	\$769.63									
		\$9,108.42	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$769.63	\$258.54	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,028.02	\$8,080.40
Total Gre	al.	\$1,320,859.64	\$61,407.10	\$769.50	\$28,968.00	\$1,412,004.24	-\$17,544.15	-\$2,334.16	\$142,389.19	\$130,581.21	\$17,852.58	\$3,001.50	\$40,994.68	-\$1.00	\$8,615.36	\$446.52	\$1,640.17	\$200,796.84	\$1,211,207.40

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100 1777 J. Communication of the Communication o	22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 30 1 0 30 THE ST. LEWIS CO., 12 THE RESERVE	STREET OF THE STREET WAY AND ADMINISTRATION OF THE PARTY.	The same of the sa	4.5 (1) 20 (2017) 10 (2017) 11 (2017) 12 (2017) 12 (2017) 12 (2017) 12 (2017) 12 (2017) 12 (2017) 12 (2017) 12
<ul> <li>■ 1 (2) - 1 (2) - 1 (2) - 1 (3) - 4 (4)</li></ul>	Control of the Contro	. Bartanary trade by the weeks	324.4	20 C C C C C C C C C C C C C C C C C C C	1 15 1 (4 Said Sides)
<ul> <li>■ ** ** ** ** ** ** ** ** ** ** ** ** **</li></ul>	CONTRACTOR OF THE CONTRACTOR O	TOMORE ANNUAL TO A CONTROL	A Signature of the first term	F 200 A A PROPERTY AND A SECURITION OF SECURITION AND A SECURITION ASSESSMENT OF SECURITION ASSESSMENT AND ASSESSMENT ASS	- A D T 1 48A2A2A366A2
	SMS(R) (1.1.) (1.1.) (1.2.) (1.1.) (1.1.)	<ul> <li>Market C., 288 and C.C. A. C. with the principle</li> </ul>	51 SERVICE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<ol> <li>A. C.A. Ser. Matheway and A. S. Markette, Phys. Lett. 681</li> </ol>	- Managar Ma
- 「「「「「「「」」」というない。 「「「」」というない。 「「」」というない。 「「」」「「」」を表している。 「「」」というない。 「」」というない。 「」」というない。 「「」」というない。 「「」」というない。 「「」」というない。 「」」というない。 「」」というない。 「「」」というない。 「」」というない。 「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「	- 21 D : 100 D	Carrier to the second s	A \$25 PAGE 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	unital 大統 新 中心 · Aleste · Ale
<ul> <li>● 2 日 初記 「日 日日日本の研究を行われています。」というできます。または、1 日の本語ではなられている場合によっていました。これは、1 日本の本語では、1 日本の本語を行っています。</li> </ul>	and the second of the second s	A STOCK OF THE STO	<b>開始等には 44.00 (14.00 ) としゃかしんか</b>		ASSET 1990 THE 1 1 OF THE 21 D. A.
おお、このは、動力である。通行は経験的検討は、1994年からないというというという。「対象」を対象が対象が対象の、これを発酵を引いていましておける。	January 1971 of Clear to a 1985-1970 Nov. are added to	* Transport ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	A POPP TO A CONTRACTOR OF THE	260.5 (*) 10   1 (2800 200 JAN 200 PAR HARA 101	[66] [10] [10] [10] [10] [10] [10] [10] [10
[27] [27] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	44 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<ul><li>(4) 至時日十十八日、中国東洋東部門、十二十四日</li></ul>	The state of the s	CANADA CONTRACTOR OF STATE OF	ppy 7m les et et ete et
	40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<ul> <li>*** *** *** *** *** *** *** *** *** **</li></ul>			Subskil Alusta at "TOTAL"
		Subsal Subsal	I.S.R. antes	(25.1) 1	Subskil Aluste at TOTAL*
Alternative State of the State	on *TOTAL*	Subsal Subsal	1.0.00 000	Same, Programmer Constitution (1977) 1977 (1977)	
【是影响的》:「 ● 10、 10.2000 C 10.200		#PLEATER OF THE PROPERTY.	Land and the second second second	Cuota Préstamo	Ajuste Panelón o pare el Subsidio DEDUCCIO
Horas es a	*PERCEPCION	l Empleo Empleo	de Suba al		
[18:24 A. C. L. M. M. C. C. L. M. C. C. C. C. M. M. M. M. M. M. C. C. M. C. M.	(1882) 1987 (A. P. S.	A CONTRACTOR OF THE PARTY OF TH	Alex Tr. T. St. Steel Carlo, L. C. Carlotte Chicago	RESIDENCE AND RESIDENCE AND ADDRESS OF THE PERSON OF THE P	al neto alimenticia empleo Causado NES NETO
	no Despensa ES*	acreditado (mes)	Empleo LS.R. (mes) L	M.S.S. sindical empresa	al neto alimenticia empleo Causado NES NETO
Código Empleado Sueldo extras Llemp	o Despensa ES*	FLERISHINGO   (mao)	Problem   nester femons		

CONTPAQ NÓMINAS

Periodo 9 al 10 Quincenal del 01/05/2021 al 31/05/2021
Reg Pat IMSS: 88710329426
RFC: MAJ-850101-867

Código	Empleada <sub>ja</sub>	Sueldo	Horas extras	Prima de vacacion es a tiempo	Despensa	CTOTAL* PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	i.S.R. antes de Subs al Empleo	LS.R. (mea)	LM.S.S.	Cuota a		Ajuste al neto a	Pensión all menticia		Ajuste al Subsidio Causado	"TOTAL" DEDUCCIO NES'	«NETO»
Reg. Pe	at. IMSS: B8710329426																		
	nento 1010 SALA DE REGIDORES	<b>*</b> 05.007.00	\$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$4,140.20	\$21,186.80
486 641	Nuñez Flores José Nieves Cardona Sigaia Julio	\$25,327.00 \$25,327.00	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
715	Medina Rosales Yolanda	\$25,327.00	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
716	Ocampo Alvarado Jose Crisanto	\$25,327.00	\$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	\$0.14 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,140.40 \$4,140.40	\$21,186.60 \$21,186.60
717	Del Toro Gutierrez Sorela Betzaba	\$25,327.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,055.30 \$4,055.30	\$4,140.26 \$4,140.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.14	\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
718	Romo Aldana Adriana Casillas Duran Arturo	\$25,327.00 \$25,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,327.00 \$25,327.00	\$0.00	\$0.00	\$4,055.30	\$4,140.26	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,140.40	\$21,186.60
719 Total Dep			40.00											- <u>-</u>					A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
		\$177,289.00	\$0.00	\$0.00	\$0.00	\$177,289.00	\$0.00	\$0.00	\$28,387.10	\$28,981.82	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$28,982.60	\$148,306.40
December	cento 1020 PRESIDENCIA MUNICIPAL																		
646	Ayala Vázquez José	\$6,275,33	\$0.00	\$0.00	\$0.00	\$6,275.33	-\$253.54	\$0.00	\$423.92	\$183.32	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$183.13	\$6,092.20
709	Hermosillo Pulido Jorge Abel	\$51,122.10	\$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	\$0.00	\$0.00	\$11,046.10	\$40,076.00
721	Avila Corona Refugio Israel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$769.53	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$769.60	\$8,338.20
Total Dep	oto	\$66,505,23	\$0.00	\$0,00	\$0.00	\$66,505.23	-\$253.54	\$0.00	\$11,984,40	\$11,998.91	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$11,998.83	\$54,506.40
		400,000,=4	45.55	*****	*	****	·	·											
	nento 1030 SECRETARIA GENERAL Y SINDICATU		***	40.55	\$0.00	\$30,335,36	\$0.00	\$0.00	\$5,222,62	\$5.318.23	\$936.32	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$6,254.56	\$24,080.80
712	Garcia Cortes Elsa Oneida	\$30,335.36 \$22,972.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$3,545,47	\$3,613.55	\$0.00	\$0.00		-\$0.09	\$0.00	\$0.00	\$0.00	\$3,613.46	\$19,359.40
726 Total Dec	Rivera Mayorga Veronica Beatriz	\$22,972.80	\$0.00	φυ.υυ 		422,372.00		ф0.05											
TOTAL DEL		\$53,308.22	\$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	~\$0.08	\$0.00	\$0.00	\$0.00	\$9,868.02	\$43,440.20
*	4000 OFICIALIA MAYOD											•							
016	nento 1060 OFICIALIA MAYOR Lopez Rivera Esthela	\$5,679.15	\$0.00	\$0.00	\$549.00	\$6,228.15	-\$253.54	-\$1.42	\$418.78	\$178.18	\$155.16	\$56.79			\$0.00	\$1.42	\$0.00	\$1,390.15	\$4,838.00
541	Martínez Gómez Jalme	\$5,455.88	\$0.00	\$0.00	\$528.00	\$5,983.88	-\$294.63	-\$13.18	\$392.21	\$110.75	\$0.00	\$54.56		-\$0.03	\$0.00		\$0.00	\$165.28	\$5,818.60
685	Diaz Rodríguez José Carlos	\$4,917.09	\$0.00	\$0.00	\$0.00	\$4,917.09	-\$324.87	-\$47.81	\$287.41	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$12.02	\$0.00 \$0.00	-\$35.71 \$506.04	\$4,952.80 \$3,540.00
694	López Rosales Dulce Guadalupe	\$3,689.04	\$0.00	\$0.00	\$357.00	\$4,046.04	-\$382.46	-\$149.43	\$231.67	\$0.00	\$118.74 \$0.00	\$36.89 \$47.32	\$500.00 \$0.00		\$0.00 \$0.00	\$0.00 \$68.39	\$0.00	\$118.08	\$5,223.80
700	Rufz Salcido Martín	\$4,732.23	\$152.65	\$0.00	\$457.00	\$5,341.88	-\$324.87 \$0.00	-\$68.39 \$0.00	\$327.25 \$953.99	\$70.76 \$996.24	\$0.00	\$0.00	\$3,000.00		\$0.00	\$0.00	\$0.00	\$3,996.40	\$6,475.40
722	Ledezma Padilla Salvador	\$10,471.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,471.80 \$6,076.00	\$0.00 -\$294.63	\$0.00	\$402.23	\$120.54	\$166.05	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$286.60	\$5,789.40
727 Total Dec	Cruz Rosales Isila Sotia	\$6,076.00	\$0.00	φυ.υυ 	40.00	φυ,υν υ.ου	-9201.00				······								
102100		\$41,021.19	\$152.65	\$0.00	\$1,891.00	\$43,064.84	-\$1,875.00	-\$280.23	\$3,013.54	\$1,476.47	\$439.95	\$195.56	\$4,500.00	\$0.08	\$0.00	\$95.01	\$0.00	\$6,426.84	\$36,638.00
648	nento 1140 DIRECCION DE REGISTRO CIVIL Gelica Diaz Carlos Ivan	\$5,362.76	\$1,556.94	\$0.00	\$519.00	\$7,438.70	-\$294.63	-\$18.08	\$381.09	\$104.54	\$0.00	\$53.63	\$0.00	\$0.13	\$0.00	\$18.08	\$0.00	\$158.30	\$7,280.40
Total Deg	pto –	\$5,362.76	\$1,556.94	\$0.00	\$519.00	\$7,438.70	-\$294.63	-\$18.08	\$381.09	\$104.54	\$0.00	\$53.63	\$0.00	\$0.13	\$0.00	\$18.08	\$0.00	\$158.30	\$7,280.40
																		•	
Departan 587	nento 1150 DIRECCION DE ARTE Y CULTURA Nuño Areliano Arturo	\$6,863.07	\$0.00	\$0.00	\$664.00	\$7.527.07	-\$133.44	\$0.00	\$560.11	\$439.61	\$187.54	\$68.63	\$0.00	\$0.05	\$0.00	\$0.00	\$133.44	\$829.27	\$6,697.80
687	Vilavicencio Saldate María Fernanda	\$5,362.90	\$0.00	\$0.00	\$519.00	\$5,881.90	-\$294.63	-\$18.07	\$381.11	\$104.55	\$0.00	\$53.63	\$0.00	4	\$0.00	\$18.07	\$0.00	\$158.10	\$5,723.80
699	Hermosillo Ocampo Rosa Alejandra	\$5,294.10	\$0.00	\$0.00	\$519.00	\$5,813.10	-\$294.63	-\$20.68	\$374.65	\$100.69	\$144.67	\$52.94	\$0.00		\$0.00	\$20.68	\$0.00	\$298.30	\$5,514.80
704	Gonzalez Barajas Nora Marcela	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,617.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
Total De	oto -	\$27,037.07	\$0.00	\$0.00	\$1,702.00	\$28,739.07	-\$722.70	-\$38.75	\$2,114.69	\$1,479.86	\$332.21	\$175.20	\$0.00	-\$0.04	\$0.00	\$38.75	\$133.44	\$2,120.67	\$26,618.40
Danasta	nento 1241 DEPTO DE DESARROLLO HUMANO																		
686	Avelar Gutlerrez José Eduviges	\$4,960.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$294.63	-\$46.48	\$341.29	\$93.14	\$158.66	\$49.60	\$0.00	\$0.00	\$0.00	\$46.48	\$0.00	\$301.40	\$5,138.60
Total De		\$4,960.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-8294.63	-\$46.48	\$341.29	\$93.14	\$158.66	\$49.60	\$0.00	\$0.00	\$0.00	\$46.48	\$0.00	\$301.40	\$5,138.60
		94,9 <b>0</b> 0.00	\$0.00	90.00	φ-10V.0U	Animoton.	VE9-100	4-10-40	2071120	77-17			*						

		14, 201 14, 201 201 201 201 101	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Prima de		12.5   7.5		Party (		10 10 10 10 10 10 10 10 10 10 10 10 10 1				150 150 151		Ajuste en Subsidi	Ajuste al	TOTAL	
Gódigo	Empleado E	Sueldo	Hores extres	vacacion es a tiempo	Daepensa	*TOTAL* *PERCEPCION ES**	Subs al Empleo acreditado	Suba al Empleo (mes)	I.S.R. antes de Subs at Empleo	I.S.R. (mes)	I.M.S.S.	Cuota aindicai	Préstamo empresa	Ajuste al neto i	Pensión	o para el	Subsidio Causado	*DEDUCCIO NES*	'NETO'
Departament	to 1242 DEPTO DE CONTRALORIA INTERNA	40.070.70	£0.00	en on	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$893.04	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$893.10	\$8,986.60
710 M Total Depto	ercado Cortes Juan Pablo	\$9,879.70	\$0.00	\$0.00	\$0.00	\$9,019.10										\$0.00	\$0.00	\$893.10	\$8,986.60
10001 - 07-1-		\$9,879.70	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$893.04	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$033.10	90,300.00
Desertement	to 1243 DEPTO DE TURISMO Y DEPORTES																40.00	\$835.00	\$8,682.00
735 O	campo Jimenez Hellodoro	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00 \$0.00	\$798.82 \$798.82	\$835.01 \$835.01	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$835.00	\$8,682.00
	utlerrez Castillo Luz Maria	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$U.UU	\$190.02	\$635.01	Ψ0.00								
Total Depto	·	\$19,034.00	\$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	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,670.00	\$17,364.00
	- 4040 DIDECCION STENCION CHIDADANA			-							•								
	to 1248 DIRECCION ATENCION CIUDADANA mezola Reyes Juan Manuel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$952.91	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$953.00	\$9,277.00
Total Depto	•	***************************************		\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$952.91	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$953.00	\$9,277.00
		\$10,230.00	\$0.00	\$0.UU	90.00	4.0,200.00	40.00	45.50	+2.2.0		**		•						
	to 1250 SISTEMAS	<b>*</b> 0 = - = - 0 ^	65.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$1,250.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,085.00	\$7,432.00
723 Vi	argas Barajas Jose Roman	\$9,517.00	\$0.00	\$0.00	40.00	49,517.00				·····								\$2,085.00	\$7,432.00
		\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$1,250.00	-\$0.01	\$0.00	\$0.00	\$0.00	9L,000,00	φr, τφ2.00
Departament	to 1251 REGISTRO CIVIL									**		** **	****	AC 40	\$0.00	\$0.00	\$0.00	\$839.10	\$9,472.20
724 L	opez Rubio Silvia	\$9,541.80	\$0.00	\$769.50	\$0.00	\$10,311.30	\$0.00	\$0.00	\$802.78	\$838.97	\$0.00	\$0.00	\$0.00	\$0.13 	\$0.00	\$0.00		фоээ. IU	
Total Depto		\$9,541.80	\$0.00	\$769.50	\$0.00	\$10,311.30	\$0.00	\$0.00	\$802.78	\$838.97	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$839.10	\$9,472.20
			*																
	to 1252 DEPARTAMENTO DE ATENCIÓN A L. Iamirez Aquirre Ana isabel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto	Ramirez Aguirre Aria isabei			·					\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
•		\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$190.02	\$835.01	\$0.00	90.00	<b>\$0.00</b>	-50.01	40.00	40.00	40.00	4	<b>7</b> - <b>7</b>
Departament	to 1253 DEPTO DE PROTECCION CIVIL										****	\$0.00	*0.00	-\$0.06	\$0.00	\$0.00	\$133.44	\$790.60	\$6,804.40
754 P	Piascencia Casillas Jose Adan	\$7,595.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00	\$0.00	-\$0.05	40.00				
Total Depto		\$7,595.00	\$0.00	\$0.00	\$0.00	\$7,595.00	-\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$133.44	\$790.60	\$6,804.40
	rto 1254 DEPTO DE EDUCACION Avila Hernandez Susana Margarita	\$9.107.80	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$769.53	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$769.60	\$8,338.20
Total Depto	TANK I TO THE TOTAL CONTROL TO THE BEST OF				40.00	60 107 00	\$0.00	\$0.00	\$740.23	\$769.53	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$769.60	\$8,338.20
		\$9,107.80	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	φ1 40.E0	9,00.00	40.00	40.00	4	<b>4-</b>		*			
Departamen	nto 2010 DELEGACIONES						*********	\$0.00	\$537.03	\$403.59	\$160.97	\$58.90	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$623.32	\$7,546.60
032 S	Sedano Olivares Leticia	\$5,889.94	\$1,709.98 \$731.10	\$0.00 \$0.00				\$0.00 -\$2.11		\$403.59 \$179.05	\$149.75	\$56.66	\$0.00		\$0.00		\$0.00		\$6,581.80
	Mora Aranda Ana Rosa	\$5,666.10 \$6,270.00	\$0.00	\$0.00	\$0.00			-\$21.42		\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$5,270.00
	l'abares Becerna Jose De Jesus barra Estrada Ismael	\$5,610.95	\$0.00	\$0.00	•			\$5.01	\$410.71	\$129.02	\$0.00	\$56.11	\$0.00		\$0.00		\$0.00		\$5,968.80
	Campos Maldonado Celia	\$3,379.00	\$0.00	\$0.00	\$0.00	\$3,379.00	-\$406.62	-\$216.28		\$0.00	\$92.34	\$0.00		-\$0.06	\$0.00 \$0.00		\$0.00 \$0.00		\$3,503.00 \$6,328.20
	lemandez Rubio Maria	\$6,199.94	\$0.00	\$0.00			-\$253.54	\$0.00		\$240.39	\$169.45	\$62.00 \$0.00		-\$0.10 -\$0.02	\$0.00		\$0.00		\$4,412.60
	Rodriguez Covarrubias Patricla	\$4,278.00	\$0.00	\$0.00	+		-\$382.46			\$0.00 \$248.43	\$0.00 \$0.00	\$0.00		-\$0.02	\$0.00		\$0.00		\$7,454.20
	Cortes Rocha Ignacio	\$6,045.00	\$1,657.50	\$0.00				\$0.00		\$248.43 \$96.29	\$0.00	\$52.39		-\$0.02	\$0.00		\$0.00		\$7,034.00
	Flores Soria Manuel	\$5,239.12	\$1,436.54	\$0.00				-\$22.38	•	\$0.00	\$0.00	\$43.09		-\$0.02	\$0.00		\$0.00		\$5,982.00
695 8	Barajas Sandoval Jaime Leonardo	\$4,308.73	\$1,250.92	\$0.00				-\$81.50 -\$22.38		\$0.00	\$0.00	\$0.00		-\$0.03	\$0.00		\$0.00		\$5,239.80
	Martinez González Abelardo	\$5,239.00	\$0.00	\$0.00				-\$22.38 -\$3.38		\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$5,642.00
	Rodriguez Rocha Martin	\$5,642.00	\$0.00	\$0.00						\$0.00	\$0.00	\$0.00		-50.10	\$0.00		\$0.00		\$3,624.4
	Ayala Solano Julia Esmeraida	\$3,410.00	\$0.00	\$0.00				-\$214.30 -\$3.38		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$5,642.00
	Villeda Rayas Juan Manuel	\$5,642.00 \$3,689.00	\$0.00 \$0.00	\$0.00 \$0.00			<b>*</b>			\$0.00	\$0.00	\$0.00		\$0.08	\$0.00		\$0.00	-\$172.20	\$3,861.20
747 L Total Depto	López Vazquez Jose Manuel	φυ,οου								44	Ar-+ - *			***	en en	\$112.45	\$0.00	\$1,411.22	\$84,090.66
. Quan Depto		\$75,508.78	\$6,786.04	\$0.00	\$3,207.00	\$85,501.82	-\$4,625.35	-\$899.00	\$5,158.38	\$1,296.77	\$572.51	\$329.15	\$0.00	-\$0.66	90.00	⊅11Z.45	\$0.00	कारे411-इष्ट्र	41.75V01.UC
Densdamer	nto 2020 AGENCIAS										*****		***		to co	\$0.00	\$0.00	\$623,32	\$7,546.60
045 E	Enriquez Muffoz Maria De Los Angeles	\$5,889.94	\$1,709.98	\$0.00				\$0.00 -\$43.21		\$403.59 \$0.00	\$160.97 \$138.43	\$58.90 \$0.00		-\$0.14 \$0.02	\$0.00 \$0.00		\$0.00		\$4,946.6
	Zepeda Sanchez Jose Guadalupe	\$5,065.40	\$0.00	\$0.00	\$0.00	\$5,065.40	9324.67												640 405 5
Total Depto		\$10,955.34	\$1,709.98	\$0.00	\$570.00	\$13,235.32	-\$458.31	-\$43.21	\$835.28	\$403.59	\$299.40	\$58.90	\$0.00	-\$0.12	\$0.00	\$23.56	\$0.00	\$742.12	\$12,493.2

Código Emplesão	Sueldo	Horse Horse	Prima de vacacion sa s tiempo	Despensa .	*TOTAL* *PERCEPCION ES	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs et Empleo	I.S.R. (mes)	MSS	Cuota sindicăi	Préstamo empresa		Persión altmenticia	Ajuste en Subsidi o para el empleo	Ajuste al Subsidio Causado	*TOTAL DEDUCCIO NES*	NETO'
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPA 056 Hemandez Hemadez Jose Luls 282 Ibarra Vargas Enrique 703 Gonzalez Trojo María Isabel	\$13,472.45 \$3,719.90 \$30,335.36	\$0.00 \$0.00 \$0.00	\$0.00	\$1,304.00 \$360.00 \$0.00	\$14,776.45 \$4,079.90 \$30,335.36	\$0.00 -\$382.46 \$0.00	\$0.00 -\$147.26 \$0.00	\$1,794.72 \$233.84 \$5,222.62	\$1,862.79 \$0.00 \$5,318.23	\$0.00 \$0.00 \$936.32	\$134.73 \$37.20 \$0.00	\$0.00	-\$0.07 -\$0.04 \$0.01	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$1,997.45 -\$110.10 \$6,254.56	\$12,779.00 \$4,190.00 \$24,080.80
Total Depto	\$47,527.71	\$0.00	\$0.00	\$1,664.00	\$49,191.71	-\$382.46	-\$147.26	\$7,251.18	\$7,181.02	\$936.32	\$171.93	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$8,141.91	\$41,049.80
Departamento 3030 DEPARTAMENTO DE INGRESOS 065 Zuñiga Castañada Alma Patricia Total Depto	\$7,936.00	\$2,304.00	\$0.00	\$750.00	\$10,990.00	\$0.00	\$0.00	\$859.34	\$886.37	\$221.09	\$79.36		-\$0.02	\$0.00		\$0.00	\$1,188.80	\$9,803.20 \$9,803.20
Total Sopio	\$7,936.00	\$2,304.00	\$0.00	\$750.00	\$10,990.00	\$0.00	\$0.00	\$859.34	\$886.37	\$221.09	\$79.36	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,185.80	45,000.20
Departamento 3041 DEPARTAMENTO AGROPECUARIO 446 Ortega Blanco Mayra Guadalupe	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,617.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
Total Depto	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$835.00	\$8,682.00
Departamento 3070 DEPARTAMENTO DE EGRESOS 620 González Patiño Oscar Oswaldo 725 Becerra Reyes Karen Abigail	\$7,130.00 \$7,409.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$573.20 \$664.27	\$586.15 \$677.21	\$195.36 \$204.25	\$0.00 \$0.00	\$1,000.00 \$0.00	-\$0.11 -\$0.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,781.40 \$881.40	\$6,383.60 \$8,678.60
Total Depto	\$14,539.00	\$3,186.00	\$0.00	\$0.00	\$17,725.00	\$0.00	\$0.00	\$1,237.47	\$1,263.36	\$389.61	\$0.00	\$1,000.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,662.80	\$15,062.20
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD 765 Bustos Herrera Manuel	\$20,667.70	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$3,121.30	\$17,546.40
Total Depto	\$20,667.70	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$3,121.30	\$17,546.40
Oepartamento 3110 PERMISOS E INSPECCION 750 Hernandez Lemus Jose Candido 751 Vazquez Moya Jose Alberto	\$4,123.00 \$4,123.00					-\$382.46 -\$382.46	-\$144.50 -\$144.50		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.10			\$0.00 \$0.00	-\$144.40 -\$144.60	\$4,267.40 \$4,267.60
Total Depto	\$8,246.00	\$0.00	\$0.00	\$0.00	\$8,248.00	-\$764.92	-\$289.00	\$473.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$289.00	\$8,535.00
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATA 067 Tomes Rosales Monica Regina 068 Sepulveda Lara Veronica 734 Cortes Orazoo Jose De Jasus	ASTRO \$6,757.83 \$6,758.21 \$9,517.00	\$1,962.06	5 \$0.00	\$654.00	\$9,374.27	-\$114.53 -\$114.53 \$0.00	\$0.00 \$0.00 \$0.00	\$658.99	\$552.71 \$552.75 \$835.01	\$184.68 \$184.69 \$0.00	\$67.58 \$67.58 \$0.00	\$0.00	\$0.09 \$0.12 1 -\$0.01		\$0.00	\$114.53	\$919.59 \$919.67 \$835.00	\$8,454.20 \$8,454.60 \$8,682.00
Total Depto	\$23,033.04	\$3,924.02	2 \$0.00	\$1,308.00	\$28,265.06	-\$229.06	\$0.00	\$2,116.75	\$1,940.47	\$369.37	\$135.16	\$0.00	\$0.20	\$0.00	\$0.00	\$229.06	\$2,674.26	\$25,590.80
Departamento 3140 DEPTO DE AGUA POTABLE 070 Gonzalez Aldana María Del Socorro 556 Aranjo Zúfilga Karen Guadalupe	\$10,819.00 \$6,417.08					\$0.00 -\$133.44	\$0.00 \$0.00		\$1,576.58 \$487.75		\$108.19 \$64.17	\$0.00 \$500.00	-\$0.13 -\$0.03			\$133.44	\$1,997.80 \$1,360.70	\$13,009.20 \$7,540.40
Total Depto	\$17,236.08	\$5,004.02	2 \$0.00	\$1,668.00	\$23,908.10	-\$133.44	\$0.00	\$2,127.11	\$2,064.33	\$488.53	\$172.36	\$500.00	-\$0.16	\$0.00	0.00	\$133.44	\$3,358.50	\$20,549.60
Departamento 4010 DIRECCION DE OBRAS PUBLICAS 285 Lara Rivas Guillermo 376 Nuñez Romero Gregorio 538 Nuñez Rosales Alvaro 660 Medina Rosales Octavio	\$5,363.29 \$11,625.16 \$9,549.15 \$7,315.94	\$1,500.00 \$1,848.20 \$2,123.90	2 \$0.00 2 \$0.00 8 \$0.00	\$1,125.00 \$924.00 \$0.00	\$14,250.18 \$12,321.37 \$9,439.92	-\$294.63 \$0.00 \$0.00 \$0.00 -\$294.63	\$0.00 \$0.00 \$0.00	\$1,533.14 \$1,127.56 \$652.68	\$1,590.18 \$1,162.08 \$665.62	\$338.88 \$0.00 \$0.00	\$53.63 \$116.25 \$95.50 \$0.00 \$0.00	\$0.00 \$1,666.66 \$0.00	5 -\$0.07 3 -\$0.10	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,924.17 \$665.52 \$217.60	\$5,724.00 \$12,205.00 \$9,397.20 \$8,774.40 \$5,610.40
661 Yafiez Alvarado Rubán 691 Muñaz Soto Miguel Angel 706 Euari Cituo Javier Arturo 758 Plores Plascencia Rene 759 Contrensa Avrila Cristian Joaquín	\$5,828.00 \$7,316.14 \$9,517.00 \$7,316.00 \$5,787.70	\$2,124.0 \$0.0 \$0.0	4 \$0.00 0 \$0.00 0 \$0.00	\$708.00 \$0.00 \$0.00	\$10,148.18 \$9,517.00 \$7,316.00	\$0.00 \$0.00 -\$217.61 -\$294.63	\$0.00 \$0.00 \$0.00 \$0.00	\$763.97 \$798.82 \$537.14 \$370.86	\$332.47 \$71.94	\$0.00 \$201.30 \$0.00	\$73.16 \$0.00 \$0.00 \$0.00	\$6,000.00 \$1,380.00 \$1,280.00	\$0.03 0 -\$0.04	\$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$1,913.80 \$1,351.90	\$9,309.00 \$2,682.00 \$5,402.20 \$4,435.80 \$6,574.00
769 Contrellas Avia Cristalin Godquin 760 Sandoval Reyes Olga Liliana Total Depto	\$5,363.00 \$74,981.38	\$1,211.0				-\$294.63 -\$1,396.13					\$0.00 \$338.54	\$0.00 \$10,326.6						\$70,114.00

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				Prima de												Ajuste		A	보였다
			- 45am	vacacion		"TOTAL"	Subs al	Suba al	I.S.R. antes				2.9() K			Subsidi o para el	Ajuste al Subsidio	*TOTAL*	
Codigo	Empleado	Sueldo	Horas extras	es a tiempo	Despensa	*PERCEPCION	Empleo acreditado	Empleo (mes)	de Subs al Empleo	J.S.R. (mes)	1.M.S.S.	Cuota sindical	Préstamo empresa	Aluate al nelo		o para ei empleo	Causado	NES.	*NETC
	S020 DEPTO DE CEMENTERIOS														40.00	40.00	\$0.00	\$251.20	\$7,1
	ldate Mercado J. Rosario squez Jaúregul Daniel	\$6,386.00 \$5,167.70	\$1,030.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,416.00 \$5,167.70	-\$253.54 -\$324.87	\$0.00 -\$24.59	\$491.99 \$307.16	\$251.39 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.19 \$0.02			\$0.00	\$251.20 -\$8.50	\$5,1
rai pepin		\$11,553.70	\$1,030.00	\$0.00	\$0.00	\$12,583.70	-\$578.41	-\$24.59	\$799.15	\$251.39	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.07	\$0.00	\$242.70	\$12,3
	5030 DEPTO DE RASTROS ntes Blanco Javier	\$5,890.24	\$0.00	\$0.00	\$560.00	\$6,450.24	-\$253.54	\$0.00	\$442.94	\$202.35	\$160.98	\$58.90	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$422.24	\$6,0
	aniar Bianco Ramon Ricardo	\$5,580.00	\$0.00	\$0.00	\$0.00	\$5,580.00	\$294.63	-\$6.64	\$348.26	\$0.00	\$0.00	\$0.00	\$0.00			\$6.64	\$0.00	\$0.00	\$5,
) He	nos Guintana Alberto mandez Salcedo Diana Cecilia	\$8,525.00 \$9,516.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,525.00 \$9,516.92	\$0.00 \$0.00	\$0.00 \$0.00	\$668.68 \$798.80	\$681.62 \$834.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,000.00	-\$0.02 -\$0.07		\$0.00	\$0.00 \$0.00	\$681.60 \$4,834.92	\$7, \$4,
tai Depto	•	\$29,512.16	\$0.00	\$0.00	\$560.00	\$30,072.16	-\$548.17	-\$6.64	\$2,258.68	\$1,718.96	\$160.98	\$58.90	\$4,000.00	-\$0.08	\$0.00	\$6.64	\$0.00	\$5,938.76	\$24,
	5070 DEPTO DE ASEO PUBLICO				***. **		*****	***	<b>ACT4 45</b>	A450 40	*****	\$64.17	ėn on	\$0.05	\$0.00	\$0.00	\$133.44	\$826.98	\$7
	evas Vazquez Gustavo ra Diaz Samuel	\$6,416.98 \$8,679.97	\$1,242.00 \$560.00	\$0.00 \$0.00	\$621.00 \$840.00	\$8,279.98 \$10,079.97	-\$133.44 \$0.00	\$0.00 \$0.00	\$574.45 \$867.74	\$453.96 \$880.28	\$175.36 \$244.84	\$86.80	\$0.00			\$0.00	\$0.00	\$1,211.97	\$8
	rcia Lozano Crescencio	\$6,417.00	\$1,759.50	\$0.00	\$621.00	\$8,797.50	-\$133.44	\$0.00	\$602.61	\$482.11	\$175.36	\$64.17	\$0.00			\$0.00	\$133.44	\$855.10	\$7
	rcia Jimenez Jose Refugio	\$8,680.00	\$2,520.00	\$0.00	\$840.00	\$12,040.00	\$0.00	\$0.00	\$1,013.77	\$1,051.47	\$244.84	\$86.80		-\$0.11		\$0.00	\$0.00	\$1,383.00	\$10 \$6
	bio Monrroy Marco Antonio	\$6,416.61	\$0.00	\$0.00	\$621.00	\$7,037.61	-\$155.07 -\$155.07	\$0.00 \$0.00	\$506.85 \$535.70	\$351.78 \$380.63	\$175.36 \$161.81	\$64.17 \$59.21	\$0.00 \$0.00			. \$0.00 \$0.00	\$0.00 \$0.00	\$591.41 \$601.70	\$7
	elar Hinojoza Guadalupe elar Hinojosa J Santos	\$5,921.00 \$5,890,27	\$1,623.50 \$0.00	\$0.00 \$0.00	\$570.00 \$570.00	\$8,114.50 \$6,460.27	-\$155.07 -\$253.54	\$0.00	\$444.03	\$203.44	\$0.00	\$58.90	\$0.00			\$0.00	\$0.00	\$262.27	\$6
	res Sandoval Jose Enrique	\$6,799.27	\$1,973.98	\$0.00	\$621.00	\$9,394.25	-\$114.53	\$0.00	\$660.07	\$554.28	\$0.00	\$67.99	\$0.00	\$0.15	\$0.00	\$0.00		\$736.65	\$8
	reto Villalobos Julio César	\$6,572.24	\$1,908.06	\$0.00	\$636.00	\$9,116.30	-\$133.44	\$0.00	\$629.22	\$508.72	\$179.62	\$65.72	\$1,250.00		·	\$0.00		\$2,137.50	\$6
		\$61,793.34	\$11,587.04	\$0.00	\$5,940.00	\$79,320.38	-\$1,078.53	\$0.00	\$5,834.44	\$4,866.67	\$1,357.19	\$617.93	\$1,250.00	-\$0.06	\$0.00	\$0.00	\$514.85	\$8,606.58	\$70
	5080 DEPTO DE PARQUES Y JARDINES Daiza Borruel Julian	\$5,611,23	\$1,629.06	\$0.00	\$543.00	\$7,783.29	-\$294.63	-\$5.00	\$410.74	\$129.05	\$146.14	\$56.11	\$1,556,00	-\$0.01	\$0.00	\$5.00	\$0.00	\$1,887.29	\$5
	nzalez Lopez Jose Jesus	\$6,076.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63	\$0.00	\$402.23	\$120.54	\$0.00	\$0.00		-\$0.14		\$0.00	\$0.00	\$120.40	\$5
	sillas Mercado Leonor	\$3,162.00	\$0.00	\$0.00	\$0.00	\$3,162.00	-\$406.62	-\$230.17	\$175.09	\$0.00	\$0.00	\$0.00		-\$0.03		\$0.00		-\$230.20	\$3
	ozco Jauregui Jorge Humberlo	\$5,901.92	\$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		\$223.92 -\$179.80	\$5
Viz al Depto	caino Hemandez Luz Maria	\$3,571.20	\$0.00	\$0.00	\$0.00	\$3,571.20	-\$382.46	-\$179.82	\$201.27	\$0.00	\$0.00	\$0.00		\$0.02		\$0.00			\$3
		\$24,322.35	\$1,629.06	\$0.00	\$543.00	\$26,494.41	-\$1,672.97	-\$414.99	\$1,572.62	\$312.03	\$307.43	\$56.11	\$1,556.00	\$0.03	\$0.00	\$5.00	\$0.00	\$1,821.61	\$24
	5110 DEPTO DE AGUAX DRENAJE Y ALC/ peda Salcido Vicente	ANTARILLADO \$9,920,29	\$2,880.08	\$0.00	\$960.00	\$13,760.37	\$0.00	\$0.00	\$1,297.64	\$1,338.17	\$284.45	\$99.20	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,721.77	\$12
	elar Rivera J. Guadajupe	\$6,772.74	\$1,966.28	\$0.00	\$618.00	\$9,357.02	-\$114.53	\$0.00	\$655.48	\$550.65	\$185.09	\$67.73	\$0.00			\$0.00		\$917.82	\$6
	zquez Rosales Francisco	\$5,362.92	\$1,556.98	\$0.00	\$519.00	\$7,438.90	-\$294.63	-\$18.07	\$381.11	\$104.55	\$0.00	\$53.63	\$0.00			\$18.07	\$0.00	\$158.10	\$7
	ampo Gonzalez Jose	\$7,873.98	\$2,286.00	\$0.00	\$762.00	\$10,921.98	\$0.00	\$0.00	\$851.20	\$876.92	\$0.00	\$78.74 \$76.26	\$0.00 \$0.00			\$0.00 \$0.00		\$955.78 \$997.13	\$9 \$8
	mos Vargas Jose Enrique	\$7,626.31 \$6,386.20	\$738.02 \$0.00	\$0.00 \$0.00	\$738.00 \$618.00	\$9,102.33 \$7,004.20	-\$114.53 -\$155.07	\$0.00 \$0.00	\$707.57 \$503.21	\$595.09 \$348.14	\$211.20 \$174.51	\$63.86		\$0.00		\$0.00		\$586.60	\$6 \$6
	tana Mayorga Deniel xoloza Covarrubias Juan José	\$6,974.77	\$562.48	\$0.00	\$675.00	\$8,212.25	-\$133.44	\$0.00	\$604.06	\$483.56	\$0.00	\$69.75		-\$0.10		\$0.00		\$686.65	\$7
ıl Depto	ojoza Covandbias Juan Jose		\$9,989,64	\$0.00	\$4,890,00	\$65,797.05	-\$812,20	-\$18.07	\$5,000.27	\$4,297.08	\$855.25	\$509.17	\$0.00	\$0.15	\$0.00	\$18,07	\$362,50	\$6.023.85	\$59
		\$50,917.21	\$9,909.04	\$0.00	34,030,00	\$00,197.00	-\$012.20	-010-01	40,000.21	φ4,281.00	<b>\$033,20</b>	9003.11	. 45.50	- 40710		Ų.D.D.	4002.00	40,020.00	***
	5130 DEPTO DE FOMENTO DEPORTIVO	\$4.898.00	\$1,343.00	\$0.00	\$0.00	\$6,241.00	-\$324.87	-\$48.40	\$286.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$11.09	\$0.00	-\$37.40	\$6
Pü	ñuelos Arellano Francisco Javier lido Limon Enedino	\$4,898.00 \$5,208.00	\$1,343.00 \$1,428.00	\$0.00	\$0.00	\$6,636.00	-\$324.87	-\$23.34	\$310.67	\$0.00	\$120.91	\$0.00		\$0.00				\$116.80	\$6
al Depto		\$10,106.00	\$2,771.00	\$0.00	\$0.00	\$12,877.00	-\$649.74	-\$71.74	\$596.86	\$0.00	\$120.91	\$0.00	\$0.00	-\$0.06	\$0.00	\$30.29	\$0.00	\$79.40	\$12

· [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Way H					Mini di Bari Manada A					77 Bridayis 128 yillin			3 383	£9:55		
		Elektrika Distrika				ACCOUNT.	a. A. hw				Se estado				Ajuste	對說		
			Prima de vacacion		*TOTAL*	Subs el	Suba ai	I.S.R. antes			(				en Subsidi	Ajuste al	*TOTAL*	
Código Empleado	Sueldo	Horas extras	es a	等の / デ 関 : 水気	PERCEPCION ES*	Empleo acreditado	Empleo (mes)	de Subs al Empleo	LS.R. (mes)	I.M.S.S.	Cuota aindicat		Ajuste	Pensión alimenticia	o para el empleo	Subsidio Causado	*DEDUCCIO NES*	*NETO*
	A CONTRACTOR OF THE PARTY OF TH	- GAUGG	tlempo	Despensa		acreamado	(mco)		Lo.m. (trees)		anviron [	engross	ar ricio <sub>1</sub>		Cinpido	outout		
epartamento 5160 DIRECCION DE SEGURIDAD 18 Rodriguez Gutlerrez Jose Dolores	\$10,850.00	\$0.00	\$0.00	\$0.00	\$10,850.00	\$0.00	\$0.00	\$1,018.25	\$1,064.01	\$314.12	\$0.00	\$1,070.00		\$0.00	\$0.00	\$0.00	\$2,448.20	\$8,401
76 Sanches Chabes Andres	\$10,850.00	\$0.00	\$0.00	\$0.00	\$10,850.00	\$0.00	\$0.00	\$1,018.25	\$1,064.01	\$314.12	\$0.00	\$0.00		\$8,615.36	\$0.00	\$0.00	\$9,993.60	\$85
60 Quintero Gonzalez Diego Fabian 07 Padilla Larios Julio Cesar	\$12,090.00 \$15,369.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,090.00 \$15,369.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,239.89 \$1,921.46	\$1,288.97 \$1,989.53	\$353.74 \$458.45	\$0.00 \$0.00	\$1,556.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,198.60 \$2,448.00	\$8,89 \$12,92
38 Espinoza Resendiz Ruben	\$11,811.00	\$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	\$0.00	\$1,581.00	\$10,23
2 Padilla Aldaba Julio Cesar	\$11,625.00	\$0.00	\$0.00	\$0.00	\$11,625.00	\$0.00	\$0.00	\$1,156.56	\$1,202.89	\$338.88	\$0.00	\$1,250.00		\$0.00	\$0.00	\$0.00	\$2,791.60	\$8,83
66 - Olivares Estrada Luís Alberto otal Depto	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.80	\$9,22
ordi popus	\$83,135.80	\$0.00	\$0.00	\$0.00	\$83,135.80	\$0.00	\$0.00	\$8,509.88	\$8,854.09	\$2,428.37	\$0.00	\$3,876.00	-\$0.02	\$8,615.36	\$0.00	\$0.00	\$23,773.80	\$59,362
epertamento 5180 DEPTO DE TRANSITO MUNIC Se Selezer Remos Educação Africandos		40.00	40.00	40.00	<b>6</b> 40 050 <b>6</b> 0	***	\$0.00	\$1,018.25	\$1,064.01	\$314.12	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,378.20	\$9,47°
55 Mendoza Mayorga Yeni Margarita	\$10,850.00 \$9,641.00	\$0.00 \$544.25	\$0.00 \$0.00	\$0.00 \$0.00	\$10,850.00 \$10,185.25	\$0.00 \$0.00	\$0.00	\$862.20	\$898.39	\$275.52	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,173.85	\$9,01
otal Depto	\$20,491.00	\$\$44.25	\$0.00	\$0.00	\$21,035.25	\$0.00	\$0.00	\$1,880.45	\$1,962.40	\$589.64	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,552.05	\$18,483
epartamento 5210 JUZGADOS MUNICIPALES													-					
32 Mora Torres Miryam Araceli 56 Sandoval Gonzalez Yessica Lifibeth	\$9,517.00 \$6,851.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,517.00 \$6,851.00	\$0.00 -\$253.54	\$0.00 \$0.00	\$798.82 \$486.55	\$835.01 \$245.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,556.00 \$1,280.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,391.00 \$1,525.80	\$7,126 \$5,326
otal Depto	\$16,368.00	\$0.00	\$0.00	\$0.00	\$16,368.00	-\$253.54	\$0.00	\$1,285.37	\$1,080.96	\$0.00	\$0.00	\$2,836.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,916.80	\$12,451
epartamento 5310 DEPTO DE ECOLOGIA					·													
28 Ponce Velazquez Fidel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$0.00	\$0.00	\$2,500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,336.00	\$6,18
63 Gomez Hinojosa Gilberto	\$6,366.16	\$0.00	\$0.00	\$0.00	\$6,366.16	-\$253.54	\$0.00	\$433.80	\$193.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$193.16	\$6,17
otal Depto	\$15,883.16	\$0.00	\$0.00	\$0.00	\$15,683.16	-\$253.54	\$0.00	\$1,232.62	\$1,028.21	\$0.00	\$0.00	\$2,500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,528.16	\$12,35
epartamento 6180 PROTECCION CIVIL																		
22 Hernández Silva Sandra Yolanda	\$7,595.00	\$0.00	\$0.00	\$0.00	\$7,595.00	\$133.44	\$0.00	\$567.50	\$447.00	\$210.21	\$0.00	\$1,250.00		\$0.00 \$0.00	\$0.00 \$0.00	\$133.44 \$0.00	\$2,040.60 \$1,106.60	\$5,55 \$8,41
05 - Ortega Blanco Edgar Dario otal Depto	\$9,517.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$835.01	\$271.59	\$0.00		\$0.00					
	\$17,112.00	\$0.00	\$0.00	\$0.00	\$17,112.00	-\$133.44	\$0.00	\$1,366.32	\$1,282.01	\$481.80	\$0.00	\$1,250.00	-\$0.05	\$0.00	\$0.00	\$133.44	\$3,147.20	\$13,96
epartamento 6190 SEQURIDAD PUBLICA XFOR	TALECIMIENTOX \$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$n.nn	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.60	\$9,22
37 Cortes Ifriguez Maria Dolores 39 Díaz Arrollo Antonio	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.68	\$1,008.46	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,008.40	\$9,53
47 Sandoval Mungula Jose Antonio	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,312.80	\$9,227
49 Gomez Lopez Jose	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$1,000.00		\$0.00	\$0.00	\$0.00	\$2,312.80	\$8,22
51 Pérez Romero José Reyes	\$10,540.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.58 \$965.58	\$1,008.46 \$1,008.46	\$304.24 \$304.24	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,312.80 \$1,312.80	\$9,22 \$9,22
57 Abundiz Rodriguez Martin Enrique 94 Duran Rocha Joaquin	\$10,540.00 \$10,540.00	\$0.00 \$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.60	\$9,22
97 Quiñones Amado Francisco Jose	\$10,540.00	\$425.00	\$0.00	\$0.00	\$10,965.00	\$0.00	\$0.00	\$1,000.21	\$1,046.54	\$304.24	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,350.80	\$9,61
66 Bañuelos Evangelista José De Jesús	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$1,800.00		\$0.00	\$0.00	\$0.00	\$3,112.80	\$7,42
70 García Ruiz Miguel	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.80	\$9,22
07 González García Rodolfo	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	. \$304.24	\$0.00	\$1,250.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,562.60	\$7,97
9 Fiores Minero Ricardo	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00 \$0.00	\$965.58	\$1,008.46 \$1,288.97	\$304.24 \$353.74	\$0.00 \$0.00	\$1,000.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,312.60 \$1.642.60	\$8,22° \$10.44°
27 Medrano Macías Juan Manuel D1 Luquín Rubio Rigoberto	\$12,090.00 \$10,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,090.00 \$10,540.00	\$0.00 \$0.00	\$0.00	\$1,239.89 \$965.58	\$1,288.97	\$304.24	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,312.60	\$10,44
n Euquin Hubio Higoberto 11 Serrano Santos Emmanuel	\$9,507.70	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$833.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$833.50	\$8,67
36 Olivares Estrada Jesus	\$9,180.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$0.00	\$768.53	\$781.09	\$276.86	\$0.00	\$1,100.00		\$0.00	\$0.00	\$0.00	\$2,158.00	\$7,02
37 Carrillo Mariscal Miguel Angel	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,312,80	\$9.22
18 Cocula Garcia Gabriel	\$11,625.00	\$0.00	\$0.00	\$0.00	\$11,625.00	\$0.00	\$0.00	\$1,156.56	\$1,202.89	\$338.88	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,541.80	\$10,08
19 Hemandez Villegas Maria Lulsa otal Depto	\$10,540.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.58	\$1,008.46	\$304.24	\$0.00		-\$0.10	\$0.00	\$0.00	\$0.00	\$1,312.60	\$9,22
	\$200,502.70	\$425.00	\$0.00	\$0.00	\$200,927.70	\$0.00	\$0.00	\$18,480.64	\$19,271.45	\$5,228.84	\$0.00	\$6,150.00	\$0.01	\$0.00	\$0.00	\$0.00	\$30,650.30	\$170,27
epartamento 6191 PLANEACIÓN Y EVALUACIO 90 Sánchez López María De Jesús	\$9,108.42	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$769.63	\$258.54	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,028.02	\$8,08
otal Depto	\$9,108.42	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$769.63	\$258.54	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,028.02	\$8,08
	90,100,72	<b>40.00</b>	40.04	77.20	<del>,31-</del>		+	# <del>-</del>					•					

	Prima vacac)	on a	*TOTAL* Subsal	Subsal I.S.R. and		70 507 1 47 10 11 11 11 11 11 11 11 11 11 11 11 11	ucia Préstamo	Alway Danis	Ajuste en: Subsidi Ajuste el o para el Subsidio	*TOTAL*	
Código Empleado Six	Horas es a o extrás tiemp	series from the series of	*PERCEPCION Empleo ES* screditado	Empleo de Subs (mes) Empleo	i.S.R. (mes)				empleo Causado		'NETO'