

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Período 17 al 18 Quincenal del 01/09/2019 al 30/09/2019

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* PERCEPCIONE S*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*
486	Núñez Flores Jose Nieves	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
641	Cardona Sigala Julio	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$4,000.00	\$0.02	\$7,314.40	\$14,576.60
713	Rojo Gonzalez Pilar Guadalupe	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
714	Bañuelos Gutierrez Jose Guadalupe	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
715	Medina Rosales Yolanda	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
716	Ocampo Alvarado Jose Crisanto	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
717	Del Toro Gutierrez Sorela Betzabe	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
718	Romo Aldana Adriana	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
719	Casillas Duran Arturo	\$21,891.00	\$0.00	\$0.00	\$0.00	\$21,891.00	\$0.00	\$0.00	\$3,314.38	\$0.00	\$3,314.38	\$0.00	\$0.00	\$0.00	\$0.02	\$3,314.40	\$18,576.60
Total Depto		\$197,019.00	\$0.00	\$0.00	\$0.00	\$197,019.00	\$0.00	\$0.00	\$29,829.42	\$0.00	\$29,829.42	\$0.00	\$0.00	\$4,000.00	\$0.18	\$33,829.60	\$163,189.40
Departamento 1020 PRESIDENCIA MUNICIPAL																	
646	Ayala Vázquez José	\$5,562.00	\$0.00	\$0.00	\$0.00	\$5,562.00	-\$341.96	\$0.00	\$346.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.00
709	Hermosillo Pulido Jorge Abel	\$44,175.00	\$0.00	\$0.00	\$0.00	\$44,175.00	\$0.00	\$0.00	\$8,736.12	\$0.00	\$8,736.12	\$0.00	\$0.00	\$1,700.00	\$0.08	\$10,436.20	\$33,738.80
721	Avila Corona Refugio Israel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$700.00	\$8,114.00
Total Depto		\$58,551.00	\$0.00	\$0.00	\$0.00	\$58,551.00	-\$341.96	\$0.00	\$9,782.54	\$0.00	\$9,436.24	\$0.00	\$0.00	\$1,700.00	-\$0.04	\$11,136.20	\$47,414.80
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																	
200	Lara Mercado Laura Adriana	\$5,622.00	\$0.00	\$0.00	\$562.20	\$6,184.20	-\$288.51	\$0.00	\$414.00	\$0.00	\$104.14	\$0.00	\$56.22	\$500.00	\$0.04	\$660.40	\$5,523.80
712	García Cortes Elisa Oneida	\$26,214.00	\$0.00	\$0.00	\$0.00	\$26,214.00	\$0.00	\$0.00	\$4,253.26	\$0.00	\$4,253.26	\$0.00	\$0.00	\$0.00	-\$0.06	\$4,253.20	\$21,960.80
726	Rivera Mayorga Veronica Beatriz	\$19,851.00	\$0.00	\$0.00	\$0.00	\$19,851.00	\$0.00	\$0.00	\$2,878.64	\$0.00	\$2,878.64	\$0.00	\$0.00	\$1,000.00	-\$0.04	\$3,878.60	\$15,972.40
Total Depto		\$51,687.00	\$0.00	\$0.00	\$562.20	\$52,249.20	-\$288.51	\$0.00	\$7,545.90	\$0.00	\$7,236.04	\$0.00	\$56.22	\$1,500.00	-\$0.06	\$8,792.20	\$43,457.00
Departamento 1060 OFICIALIA MAYOR																	
016	Lopez Rivera Esthela	\$5,184.00	\$0.00	\$0.00	\$518.40	\$5,702.40	-\$326.05	-\$18.39	\$361.58	\$0.00	\$53.92	\$146.44	\$51.84	\$896.00	-\$0.01	\$1,129.80	\$4,572.60
541	Martínez Gómez Jaime	\$4,902.00	\$776.15	\$0.00	\$490.20	\$6,168.35	-\$341.51	-\$43.21	\$333.80	\$0.00	\$35.51	\$0.00	\$49.02	\$0.00	\$0.03	\$41.35	\$6,127.00
684	Ledesma Becerra Eugenio	\$6,402.00	\$1,920.60	\$0.00	\$0.00	\$8,322.60	-\$266.88	\$0.00	\$542.18	\$0.00	\$275.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$275.20	\$8,047.40
685	Díaz Rodríguez José Carlos	\$4,758.48	\$0.00	\$0.00	\$0.00	\$4,758.48	-\$372.88	-\$95.62	\$277.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	-\$95.52	\$4,854.00
688	Monroy Segura Sara	\$3,300.00	\$0.00	\$0.00	\$330.00	\$3,630.00	-\$415.30	-\$210.26	\$205.04	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.06	-\$177.20	\$3,807.20
694	López Rosales Dulce Guadalupe	\$3,300.00	\$0.00	\$0.00	\$330.00	\$3,630.00	-\$415.30	-\$210.26	\$205.04	\$0.00	\$0.00	\$93.22	\$33.00	\$1,000.00	\$0.04	\$916.00	\$2,714.00
700	Ruiz Salcido Martín	\$4,302.00	\$860.40	\$0.00	\$430.20	\$5,592.60	-\$356.36	-\$65.80	\$314.22	\$0.00	\$23.65	\$0.00	\$43.02	\$1,000.00	\$0.13	\$1,001.00	\$4,591.60
722	Ledezma Padilla Salvador	\$9,561.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$1,400.00	-\$0.06	\$2,205.80	\$7,355.20
727	Cruz Rosales Isila Sofia	\$5,877.38	\$0.00	\$0.00	\$0.00	\$5,877.38	-\$310.14	\$0.00	\$380.62	\$0.00	\$70.48	\$160.60	\$0.00	\$0.00	\$0.10	\$231.18	\$5,646.20
Total Depto		\$47,586.86	\$3,557.15	\$0.00	\$2,098.80	\$53,242.81	-\$2,804.42	-\$643.54	\$3,425.60	\$0.00	\$1,264.72	\$400.26	\$209.88	\$4,296.00	\$0.29	\$5,527.61	\$47,715.20
Departamento 1140 DIRECCION DE REGISTRO CIVIL																	
648	Gatica Díaz Carlos Ivan	\$4,602.00	\$1,380.60	\$0.00	\$460.20	\$6,442.80	-\$372.27	-\$67.67	\$304.62	\$0.00	\$0.00	\$0.00	\$46.02	\$500.00	\$0.05	\$478.40	\$5,964.40
Total Depto		\$4,602.00	\$1,380.60	\$0.00	\$460.20	\$6,442.80	-\$372.27	-\$67.67	\$304.62	\$0.00	\$0.00	\$0.00	\$46.02	\$500.00	\$0.05	\$478.40	\$5,964.40
Departamento 1150 DIRECCION DE ARTE Y CULTURA																	
587	Nuño Arellano Arturo	\$4,758.48	\$0.00	\$0.00	\$475.86	\$5,234.34	-\$341.51	-\$47.81	\$319.84	\$0.00	\$26.15	\$134.42	\$47.58	\$0.00	\$0.00	\$160.34	\$5,074.00
687	Villavicencio Saldate María Fernanda	\$4,800.00	\$800.00	\$0.00	\$480.00	\$6,080.00	-\$341.51	-\$46.48	\$323.88	\$0.00	\$28.86	\$0.00	\$48.00	\$1,000.00	\$0.02	\$1,030.40	\$5,049.60
699	Hermosillo Ocampo Rosa Alejandra	\$4,800.00	\$640.00	\$0.00	\$480.00	\$5,920.00	-\$326.05	-\$20.78	\$351.53	\$0.00	\$46.26	\$131.18	\$48.00	\$0.00	-\$0.06	\$204.60	\$5,715.40
704	Gonzalez Barajas Nora Marcela	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80
Total Depto		\$23,172.48	\$1,440.00	\$0.00	\$1,435.86	\$26,048.34	-\$1,009.07	-\$115.07	\$1,695.37	\$0.00	\$801.39	\$265.60	\$143.58	\$1,000.00	\$0.04	\$2,095.54	\$23,952.80
Departamento 1240 DIRX DE PROMOCION ECONOMICA																	
377	Lopez Mayorga Guillermo	\$7,000.20	\$0.00	\$0.00	\$0.00	\$7,000.20	-\$266.88	\$0.00	\$502.78	\$0.00	\$235.90	\$0.00	\$0.00	\$0.00	\$0.10	\$236.00	\$6,764.20
729	Lopez De La Torre Marisol	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$1,000.00	\$0.08	\$1,700.20	\$7,113.80
Total Depto		\$15,814.20	\$0.00	\$0.00	\$0.00	\$15,814.20	-\$266.88	\$0.00	\$1,202.90	\$0.00	\$936.02	\$0.00	\$0.00	\$1,000.00	\$0.18	\$1,936.20	\$13,878.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO																	
686	Avelar Gutierrez José Ediviges	\$4,800.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$341.51	-\$46.48	\$323.88	\$0.00	\$28.86	\$135.58	\$48.00	\$1,200.00	\$0.04	\$1,366.00	\$3,914.00
Total Depto		\$4,800.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$341.51	-\$46.48	\$323.88	\$0.00	\$28.86	\$135.58	\$48.00	\$1,200.00	\$0.04	\$1,366.00	\$3,914.00
Departamento 1242 DEPTO DE CONTRALORIA INTERNA																	
710	Mercado Cortes Juan Pablo	\$9,561.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.14	\$806.00	\$8,755.00
Total Depto		\$9,561.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.14	\$806.00	\$8,755.00

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 3030 DEPARTAMENTO DE INGRESOS																	
058	Muñoz Soto Conrado	\$4,800.00	\$1,440.00	\$0.00	\$480.00	\$6,720.00	-\$341.51	-\$46.48	\$323.88	\$0.00	\$28.86	\$135.58	\$48.00	\$0.00	-\$0.16	\$165.80	\$6,554.20
065	Zuñiga Castañeda Alma Patricia	\$7,083.00	\$0.00	\$0.00	\$708.30	\$7,791.30	-\$133.44	\$0.00	\$588.85	\$0.00	\$455.41	\$195.76	\$70.82	\$0.00	-\$0.09	\$721.90	\$7,069.40
Total Depto		\$11,883.00	\$1,440.00	\$0.00	\$1,188.30	\$14,511.30	-\$474.95	-\$46.48	\$912.73	\$0.00	\$484.27	\$331.34	\$118.82	\$0.00	-\$0.25	\$887.70	\$13,623.60
Departamento 3041 DEPARTAMENTO AGROPECUARIO																	
446	Ortega Blanco Mayra Guadalupe	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$700.00	\$8,114.00
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$700.00	\$8,114.00
Departamento 3070 DEPARTAMENTO DE EGRESOS																	
620	González Patiño Oscar Oswaldo	\$6,456.00	\$1,452.60	\$0.00	\$0.00	\$7,908.60	-\$266.88	\$0.00	\$522.60	\$0.00	\$255.70	\$182.33	\$0.00	\$1,134.00	-\$0.03	\$1,572.00	\$6,336.60
725	Becerra Reyes Karen Abigail	\$6,456.00	\$2,044.40	\$0.00	\$0.00	\$8,500.40	-\$247.97	\$0.00	\$560.64	\$0.00	\$312.66	\$176.46	\$0.00	\$0.00	-\$0.12	\$489.00	\$8,011.40
Total Depto		\$12,912.00	\$3,497.00	\$0.00	\$0.00	\$16,409.00	-\$514.85	\$0.00	\$1,083.24	\$0.00	\$568.36	\$358.79	\$0.00	\$1,134.00	-\$0.15	\$2,061.00	\$14,348.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																	
765	Bustos Herrera Manuel	\$20,001.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,910.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$2,910.60	\$17,090.40
Total Depto		\$20,001.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,910.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$2,910.60	\$17,090.40
Departamento 3110 PERMISOS E INSPECCION																	
750	Hernandez Lemus Jose Candido	\$4,002.00	\$0.00	\$0.00	\$0.00	\$4,002.00	-\$402.58	-\$173.74	\$228.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$173.80	\$4,175.80
751	Vasquez Moya Jose Alberto	\$4,002.00	\$0.00	\$0.00	\$0.00	\$4,002.00	-\$402.58	-\$173.74	\$228.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$173.80	\$4,175.80
Total Depto		\$8,004.00	\$0.00	\$0.00	\$0.00	\$8,004.00	-\$805.16	-\$347.48	\$457.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	-\$347.60	\$8,351.60
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																	
067	Torres Rosales Monica Regina	\$6,180.00	\$1,545.00	\$0.00	\$618.00	\$8,343.00	-\$133.44	\$0.00	\$564.83	\$0.00	\$431.38	\$168.88	\$61.80	\$0.00	-\$0.06	\$662.00	\$7,681.00
068	Sepulveda Lara Veronica	\$6,180.00	\$1,545.00	\$0.00	\$618.00	\$8,343.00	-\$133.44	\$0.00	\$564.83	\$0.00	\$431.38	\$168.88	\$61.80	\$1,000.00	\$0.14	\$1,662.20	\$6,680.80
734	Cortes Orozco Jose De Jesus	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80
Total Depto		\$21,174.00	\$3,090.00	\$0.00	\$1,236.00	\$25,500.00	-\$266.88	\$0.00	\$1,829.78	\$0.00	\$1,562.88	\$337.76	\$123.60	\$1,000.00	\$0.16	\$3,024.40	\$22,475.60
Departamento 3140 DEPTO DE AGUA POTABLE																	
070	González Aldana Maria Del Socorro	\$9,898.74	\$2,639.66	\$0.00	\$989.88	\$13,528.28	\$0.00	\$0.00	\$1,270.67	\$0.00	\$1,270.67	\$285.66	\$98.98	\$0.00	-\$0.03	\$1,655.28	\$11,873.00
566	Aranjo Zuñiga Karen Guadalupe	\$5,802.00	\$1,257.10	\$0.00	\$580.20	\$7,639.30	-\$269.60	\$0.00	\$503.93	\$0.00	\$234.33	\$163.84	\$58.02	\$0.00	\$0.11	\$1,666.30	\$7,183.00
733	Lopez Sandoval Jose Luis	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80
Total Depto		\$24,514.74	\$3,896.76	\$0.00	\$1,570.08	\$29,981.58	-\$269.60	\$0.00	\$2,474.72	\$0.00	\$2,205.12	\$449.50	\$157.00	\$0.00	\$0.16	\$2,811.78	\$27,169.80
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																	
285	Lara Rivas Guillermo	\$4,602.00	\$536.90	\$0.00	\$460.20	\$5,599.10	-\$372.27	-\$67.67	\$304.62	\$0.00	\$0.00	\$0.00	\$46.02	\$0.00	-\$0.05	-\$21.70	\$5,620.80
376	Núñez Romero Gregorio	\$10,401.00	\$866.76	\$0.00	\$1,040.10	\$12,307.86	\$0.00	\$0.00	\$1,205.95	\$0.00	\$1,205.95	\$301.70	\$104.02	\$0.00	-\$0.01	\$1,611.66	\$10,696.20
538	Núñez Rosales Alvaro	\$8,601.00	\$0.00	\$0.00	\$860.10	\$9,461.10	\$0.00	\$0.00	\$802.21	\$0.00	\$802.21	\$0.00	\$86.02	\$1,000.00	-\$0.13	\$1,888.10	\$7,573.00
660	Medina Rosales Octavio	\$6,600.00	\$1,650.00	\$0.00	\$0.00	\$8,250.00	-\$247.97	\$0.00	\$549.00	\$0.00	\$301.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$301.00	\$7,949.00
661	Yañez Alvarado Rubén	\$5,301.00	\$618.45	\$0.00	\$0.00	\$5,919.45	-\$341.96	-\$24.06	\$317.90	\$0.00	\$0.00	\$154.58	\$0.00	\$0.00	-\$0.07	\$130.45	\$5,789.00
691	Muñoz Soto Miguel Angel	\$6,600.00	\$1,980.00	\$0.00	\$660.00	\$9,240.00	-\$114.53	\$0.00	\$638.76	\$0.00	\$524.22	\$0.00	\$66.00	\$0.00	-\$0.02	\$590.20	\$8,649.80
706	Euan Chuc Javier Arturo	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$4,000.00	\$0.08	\$4,700.20	\$4,113.80
757	Sandoval Leon Elias	\$6,000.00	\$400.00	\$0.00	\$0.00	\$6,400.00	-\$310.14	\$0.00	\$415.72	\$0.00	\$105.58	\$0.00	\$0.00	\$0.00	\$0.02	\$105.60	\$6,294.40
758	Flores Plascencia Rene	\$6,201.00	\$930.15	\$0.00	\$0.00	\$7,131.15	-\$266.88	\$0.00	\$466.43	\$0.00	\$199.54	\$0.00	\$0.00	\$4,000.00	\$0.01	\$4,199.55	\$2,931.60
759	Contreras Avila Cristian Joaquin	\$5,414.30	\$373.40	\$0.00	\$0.00	\$5,787.70	-\$326.05	-\$16.02	\$350.55	\$0.00	\$40.52	\$0.00	\$0.00	\$0.00	\$0.00	\$24.50	\$5,763.20
760	Sandoval Reyes Olga Liliana	\$4,902.00	\$0.00	\$0.00	\$0.00	\$4,902.00	-\$372.88	-\$86.42	\$286.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$86.40	\$4,886.40
Total Depto		\$73,436.30	\$7,355.66	\$0.00	\$3,020.40	\$83,812.36	-\$2,352.68	-\$194.17	\$6,037.70	\$0.00	\$3,879.16	\$456.28	\$302.06	\$9,000.00	-\$0.17	\$13,443.16	\$70,369.20
Departamento 4020 DEPTO DE DESARROLLO URBANO																	
308	Torres Medina Elvia Del Carmen	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80
Departamento 5020 DEPTO DE CEMENTERIOS																	
086	Saldaie Mercado J. Rosario	\$5,742.00	\$861.30	\$0.00	\$0.00	\$6,603.30	-\$288.51	\$0.00	\$412.74	\$0.00	\$124.24	\$0.00	\$0.00	\$0.00	\$0.06	\$124.30	\$6,479.00
524	Vásquez Jauregui Daniel	\$5,001.00	\$0.00	\$0.00	\$0.00	\$5,001.00	-\$341.96	-\$49.18	\$292.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$49.20	\$5,050.20
Total Depto		\$10,743.00	\$861.30	\$0.00	\$0.00	\$11,604.30	-\$630.47	-\$49.18	\$705.52	\$0.00	\$124.24	\$0.00	\$0.00	\$0.00	\$0.04	\$75.10	\$11,529.20
Departamento 5030 DEPTO DE RASTROS																	
088	Montes Blanco Javier	\$5,301.00	\$1,016.03	\$0.00	\$530.10	\$6,847.13	-\$326.05	-\$12.03	\$375.58	\$0.00	\$61.56	\$149.74	\$53.00	\$0.00	-\$0.14	\$252.13	\$6,595.00
380	Alcantar Blanco Ramon Ricardo	\$5,001.00	\$666.80	\$0.00	\$0.00	\$5,667.80	-\$341.96	-\$49.18	\$292.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$49.20	\$5,717.00
381	Olmos Quintana Alberto	\$7,602.00	\$1,013.60	\$0.00	\$0.00	\$8,615.60	-\$114.53	\$0.00	\$623.40	\$0.00	\$508.87	\$0.00	\$0.00	\$0.00	-\$0.07	\$508.80	\$8,106.80
720	Hernandez Salcedo Diana Cecilia	\$8,063.06	\$1,075.08	\$0.00	\$0.00	\$9,138.14	\$0.00	\$0.00	\$678.31	\$0.00	\$678.31	\$227.06	\$0.00	\$0.00	-\$0.03	\$905.34	\$8,232.80
743	Abundis Diosdado Pablo	\$8,814.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.08	\$700.20	\$8,113.80
Total Depto		\$34,781.06	\$3,771.51	\$0.00	\$530.10	\$39,082.67	-\$782.54	-\$61.21	\$2,670.19	\$0.00	\$1,948.86	\$376.80	\$53.00	\$0.00	-\$0.18	\$2,317.27	\$36,765.40

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6190 SEGURIDAD PUBLICA XFORTEALECIMIENTOX																	
137	Cortez Iñiguez Maria Dolores	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
139	Diaz Arrollo Antonio	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$0.00	\$0.00	\$0.00	-\$0.06	\$748.20	\$8,452.80
147	Sandoval Munguia Jose Antonio	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.38	\$0.00	\$0.00	\$0.16	\$1,011.80	\$8,189.20
149	Gomez Lopez Jose	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
151	Pérez Romero José Reyes	\$9,200.10	\$0.00	\$0.00	\$0.00	\$9,200.10	\$0.00	\$0.00	\$748.10	\$0.00	\$748.10	\$263.34	\$0.00	\$0.00	\$0.06	\$1,011.50	\$8,188.60
157	Abundiz Rodriguez Martin Enrique	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
256	Saldate Lara David	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$2,000.00	\$0.14	\$3,011.80	\$6,189.20
294	Duran Rocha Joaquin	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.38	\$0.00	\$0.00	-\$0.04	\$1,011.60	\$8,189.40
397	Quiñones Amado Francisco Jose	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
566	Bañuelos Evangelista José De Jesús	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$1,400.00	-\$0.06	\$2,411.60	\$6,789.40
570	García Ruiz Miguel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
607	González García Rodolfo	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$1,000.00	\$0.14	\$2,011.80	\$7,189.20
609	Flores Minero Ricardo	\$9,200.10	\$0.00	\$0.00	\$0.00	\$9,200.10	\$0.00	\$0.00	\$748.10	\$0.00	\$748.10	\$263.34	\$0.00	\$0.00	-\$0.14	\$1,011.30	\$8,188.80
627	Medrano Macías Juan Manuel	\$10,602.00	\$0.00	\$0.00	\$0.00	\$10,602.00	\$0.00	\$0.00	\$973.24	\$0.00	\$973.24	\$308.10	\$0.00	\$0.00	\$0.06	\$1,281.40	\$9,320.60
701	Luquín Rubio Rigoberto	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
711	Serrano Santos Emmanuel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$0.00	\$0.00	\$1,000.00	-\$0.06	\$1,748.20	\$7,452.80
736	Olivares Estrada Jesus	\$7,667.50	\$0.00	\$0.00	\$0.00	\$7,667.50	-\$155.07	\$0.00	\$578.40	\$0.00	\$423.33	\$232.51	\$0.00	\$2,188.00	\$0.06	\$2,843.90	\$4,823.60
737	Carrillo Mariscal Miguel Angel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
738	Cocula Garcia Gabriel	\$10,192.20	\$0.00	\$0.00	\$0.00	\$10,192.20	\$0.00	\$0.00	\$906.84	\$0.00	\$906.84	\$295.04	\$0.00	\$0.00	-\$0.08	\$1,201.80	\$8,990.40
739	Hernandez Villegas Maria Luisa	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
740	Valdez Robles Francisco Javier	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
741	Valenzuela Ruiz Ana Rosa	\$9,201.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$263.40	\$0.00	\$0.00	-\$0.06	\$1,011.60	\$8,189.40
Total Depto		\$203,278.90	\$0.00	\$0.00	\$0.00	\$203,278.90	-\$155.07	\$0.00	\$16,675.10	\$0.00	\$16,520.03	\$5,313.29	\$0.00	\$7,588.00	-\$0.42	\$29,420.90	\$173,858.00
Departamento 6191 PLANEACION Y EVALUACION																	
590	Sánchez López María De Jesús	\$8,814.60	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$0.00	\$0.00	\$1,668.00	\$0.02	\$2,368.20	\$6,446.40
Total Depto		\$8,814.60	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$0.00	\$0.00	\$1,668.00	\$0.02	\$2,368.20	\$6,446.40
Total Gral.		\$1,339,895.48	\$76,774.06	\$1,250.25	\$28,298.38	\$1,446,218.17	-\$25,309.84	-\$4,572.49	\$134,319.58	\$42.58	\$113,534.12	\$15,547.57	\$2,829.74	\$47,790.00	\$0.65	\$175,172.17	\$1,271,046.00