CONTPAQ i
NOMINAS

MUNICIPIO DE HUEJUCAR, JAL. INGRESO FEDERAL

Lista de Raya (forma tabular)

Fecha: 15/Oct/2020

Periodo 17 al 18 Quincenal del 01/09/2020 al 30/09/2020

Hora: 13:52:36:423

Reg Pat IMSS: 00000000001
RFC: MHJ -850101-N23

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 14 SEGURIDAD PUBLICA								
020	Mendoza De La Torre Antonio De Jesus	$14,400.00	$14,400.00	$0.00	$1,799.40	$0.00	$1,799.40	$12,600.60
039	Mendoza Ortiz Daniel	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
119	Torres Velazquez Julian	$8,715.60	$8,715.60	$0.00	$715.84	$0.16	$716.00	$7,999.60
121	Fierros Mendez Leandro	$9,731.10	$9,731.10	$0.00	$878.32	-$0.02	$878.30	$8,852.80
180	Contreras Rosales Ramiro	$6,978.00	$6,978.00	$0.00	$266.34	$0.06	$266.40	$6,711.60
189	Chavez Gomez Rey David	$6,978.00	$6,978.00	$0.00	$266.34	$0.06	$266.40	$6,711.60
339	Velazquez Garcia Felipe	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
401	Leaños Castillo Jose Julian	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
412	De La Rosa Murillo Ma Guadalupe	$4,911.30	$4,911.30	-$28.90	$0.00	$0.00	-$28.90	$4,940.20
430	Martinez Carlos J Felix	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
431	Castro Flores Jose Manuel	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
432	Ortiz Gonzalez Raudel	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
449	Sandoval Martinez Miguel Angel	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
450	Lemus Robledo Laura	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
451	Carballo Ferral Leoncio	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
452	Lares Avalos Kelly Alisson	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
453	Berumen Solis Eduardo Salvador	$8,715.60	$8,715.60	$0.00	$715.84	-$0.04	$715.80	$7,999.80
454	Marquez Aleman Reynaldo	$9,731.10	$9,731.10	$0.00	$878.32	-$0.02	$878.30	$8,852.80
		==========	==========	==========	==========	==========	==========	==========
Total Gral.		**$157,316.70**	**$157,316.70**	-$28.90	**$12,678.80**	-$0.20	**$12,649.70**	**$144,667.00**

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NÓMINAS

MPIO DE HUEJUCAR JAL PROPIOS1821

Lista de Raya (forma tabular)

Periodo 17 al 18 Quincenal del 01/09/2020 al 30/09/2020

Reg Pat IMSS: 00000000001

RFC: MHJ -850101-N23

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA MUNICIPAL								
021	Diaz Marquez Arcelia	$37,665.90	$37,665.90	$0.00	$7,066.28	$0.02	$7,066.30	$30,599.60
Departamento 2 SINDICATURA								
374	Landeros Hernandez Maria Guadalupe	$16,230.60	$16,230.60	$0.00	$2,190.42	-$0.02	$2,190.40	$14,040.20
Departamento 3 SALA DE REGIDORES								
220	Lopez Ortega Cesar Alejandro	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
306	Diaz Diaz Alvaro	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
323	Trujillo Villa Eustolia	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
344	Ruiz Meza Jose Antonio	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
357	Reyes Flores Juan	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
367	Flores Adame Ma Del Rosario	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
371	Esparza Marquez Maria De Los Angeles	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
380	Esparza Flores Miguel	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
397	Roman Lopez Sofia	$12,949.50	$12,949.50	$0.00	$1,489.58	-$0.08	$1,489.50	$11,460.00
Total Gral.		**$170,442.00**	**$170,442.00**	**$0.00**	**$22,662.92**	-$0.72	**$22,662.20**	**$147,779.80**

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NOMINAS

MPIO DE HUEJUCAR JAL PROPIOS1821

Lista de Raya (forma tabular)

Periodo 17 al 18 Quincenal del 01/09/2020 al 30/09/2020

Fecha: 15/Oct/2020
Hora: 13:57:55:12

Reg Pat IMSS: 00000000001
RFC: MHJ -850101-N23

Código	Empleado	Sueldo	Prima de vacaciones reportada $	Aguinaldo	Indemnización	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. Art142	I.S.R. (mes)	Ajuste al neto	I.S.R. finiquito	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA MUNICIPAL													
131	Contreras Flores Luis Manuel	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
151	Garcia Velazquez Mario	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
313	Carlos De Santiago Aurelio	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	-$0.14	$0.00	$266.20	$6,711.80
330	Sifuentes Trujillo Gerardo	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
334	Velazquez Garcia Guillermina	$2,108.10	$0.00	$0.00	$0.00	$2,108.10	$292.14	$0.00	$0.00	$0.04	$0.00	-$292.10	$2,400.20
347	Mejia Berumen Jose Guadalupe	$4,417.20	$0.00	$0.00	$0.00	$4,417.20	$92.44	$0.00	$0.00	$0.16	$0.00	-$92.60	$4,509.80
353	Marquez Berumen Juan Guadalupe	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	$0.06	$0.00	$266.40	$6,711.60
373	Ordaz Quiñonez Maria Goretti	$4,417.20	$0.00	$0.00	$0.00	$4,417.20	$92.44	$0.00	$0.00	$0.04	$0.00	-$92.40	$4,509.60
375	Muro Bibiano Maria Soledad	$9,732.30	$0.00	$0.00	$0.00	$9,732.30	$0.00	$0.00	$878.50	$0.00	$0.00	$878.50	$8,853.80
384	Elena Montes Oscar Gerardo	$9,732.30	$0.00	$0.00	$0.00	$9,732.30	$0.00	$0.00	$878.50	$0.00	$0.00	$878.50	$8,853.80
398	Escalante Salas Teodoro	$9,731.10	$0.00	$0.00	$0.00	$9,731.10	$0.00	$0.00	$878.32	-$0.02	$0.00	$878.30	$8,852.80
408	Gomez Flores Francisco	$3,303.90	$0.00	$0.00	$0.00	$3,303.90	$215.40	$0.00	$0.00	-$0.10	$0.00	-$215.50	$3,519.40
411	Mejia Gomez Isai Josue	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
414	Sanchez Chavez Gustavo	$2,208.60	$368.10	$5,209.72	$0.00	$7,786.42	$46.22	$166.61	$0.00	$0.03	$0.00	$120.42	$7,666.00
418	Flores Madera Salvador Alejandro	$4,417.20	$0.00	$0.00	$0.00	$4,417.20	$92.44	$0.00	$0.00	$0.04	$0.00	-$92.40	$4,509.60
433	Ortega Ordaz Carlos Manuel	$2,108.10	$0.00	$0.00	$0.00	$2,108.10	$292.14	$0.00	$0.00	$0.04	$0.00	-$292.10	$2,400.20
443	Trujillo Marquez Irene	$3,303.90	$0.00	$0.00	$0.00	$3,303.90	-$215.40	$0.00	$0.00	$0.10	$0.00	-$215.30	$3,519.20
459	Casas Raygoza Guillermina	$2,108.10	$0.00	$0.00	$0.00	$2,108.10	$292.14	$0.00	$0.00	$0.04	$0.00	-$292.10	$2,400.20
Departamento 2 SINDICATURA													
301	Carlos Quezada Alberto	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	$0.16	$0.00	$716.00	$7,999.60
355	Solano Soto Juan Jose	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	-$0.04	$0.00	$715.80	$7,999.80
369	Ramos Carrillo Marcela Gabriela	$11,125.50	$0.00	$0.00	$0.00	$11,125.50	$0.00	$0.00	$1,124.96	$0.14	$0.00	$1,125.10	$10,000.40
Departamento 4 HACIENDA MUNICIPAL													
042	Martinez Flores Diana Berenice	$14,400.00	$0.00	$0.00	$0.00	$14,400.00	$0.00	$0.00	$1,799.40	$0.00	$0.00	$1,799.40	$12,600.60
145	Herrera Diaz Maria Del Rosario	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	-$0.04	$0.00	$715.80	$7,999.80
363	Nava Muro Lucia Guadalupe	$16,230.60	$0.00	$0.00	$0.00	$16,230.60	$0.00	$0.00	$2,190.42	-$0.02	$0.00	$2,190.40	$14,040.20
389	Sanchez Marquez Raquel	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	-$0.04	$0.00	$715.80	$7,999.80
Departamento 5 SECRETARIA GENERAL													
304	Aleman Garcia Alma Lorena	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	-$0.14	$0.00	$266.20	$6,711.80
445	Acuña Reveles Maria Teresa	$16,230.60	$0.00	$0.00	$0.00	$16,230.60	$0.00	$0.00	$2,190.42	-$0.02	$0.00	$2,190.40	$14,040.20
Departamento 6 OFICIALIA MAYOR													
366	Villa Diaz Luis Humberto	$12,949.50	$0.00	$0.00	$0.00	$12,949.50	$0.00	$0.00	$1,489.58	-$0.08	$0.00	$1,489.50	$11,460.00
385	Amezcua Franco Perla Yazmin	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	$0.08	$0.00	$119.40	$5,880.00
Departamento 7 REGISTRO CIVIL													
314	Aquino Del Real Brenda Karina	$9,731.10	$0.00	$0.00	$0.00	$9,731.10	$0.00	$0.00	$878.32	$0.02	$0.00	$878.30	$8,852.80
410	Lopez Lopez Claudia Leticia	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
Departamento 8 DELEGACIONES MUNICIPALES													
359	Carlos Velazquez Karla Edith	$2,139.90	$0.00	$0.00	$0.00	$2,139.90	-$290.10	$0.00	$0.00	$0.00	$0.00	-$290.10	$2,430.00
370	Diaz Quezada Maria De La Cruz	$2,139.90	$0.00	$0.00	$0.00	$2,139.90	$290.10	$0.00	$0.00	$0.00	$0.00	$290.10	$2,430.00
415	Ramirez Campa Yolanda	$4,417.20	$0.00	$0.00	$0.00	$4,417.20	$92.44	$0.00	$0.00	$0.04	$0.00	$92.40	$4,509.60
416	Ornelas Quezada Gerardo	$4,417.20	$0.00	$0.00	$0.00	$4,417.20	$92.44	$0.00	$0.00	$0.04	$0.00	$92.40	$4,509.60
Departamento 9 OBRAS PUBLICAS													
203	Diaz Marquez Tomas	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	$157.06	$0.00	$0.00	$0.14	$0.00	$157.20	$4,000.20
214	Galindo Gonzalez Jose De Jesus	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	$0.08	$0.00	$119.40	$5,880.00
307	Flores Meza Ana Laura	$4,417.20	$0.00	$0.00	$0.00	$4,417.20	$92.44	$0.00	$0.00	$0.04	$0.00	$92.40	$4,509.60
312	Landeros Lopez Arturo	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	$28.90	$0.00	$0.00	$0.00	$0.00	$28.90	$4,940.20
315	Perez Ortega Cesar	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	$157.06	$0.00	$0.00	$0.06	$0.00	$157.00	$4,000.00
318	Meza Marin Daniel	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	$157.06	$0.00	$0.00	$0.06	$0.00	$157.00	$4,000.00
324	Flores Aquino Fernando	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	-$0.14	$0.00	$266.20	$6,711.80
328	Meza Hernandez Genaro	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	$0.08	$0.00	$119.40	$5,880.00
331	Carlos Marquez Gonzalo	$9,731.10	$0.00	$0.00	$0.00	$9,731.10	$0.00	$0.00	$878.32	$0.02	$0.00	$878.30	$8,852.80
336	Bañuelos Gonzalez Humberto	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	$0.12	$0.00	$119.20	$5,880.20
339	Marin Marin Jesus	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	$157.06	$0.00	$0.00	$0.06	$0.00	$157.00	$4,000.00
345	Diaz Santos Jose Francisco	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	$157.06	$0.00	$0.00	$0.06	$0.00	$157.00	$4,000.00
351	Esparza Orozco Juan Carlos	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	$0.14	$0.00	$266.20	$6,711.80
395	De La Rosa De La Cruz Rodrigo	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	$157.06	$0.00	$0.00	$0.14	$0.00	$157.20	$4,000.20
460	Marquez Carlos Martin Adalberto	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	$0.08	$0.00	$119.40	$5,880.00
Departamento 10 CATASTRO													
320	Acosta Garcia David Osvaldo	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	$0.12	$0.00	$119.20	$5,880.20
379	Diaz Marquez Martha Leticia	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
381	Avila Del Real Moises	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	-$0.04	$0.00	$715.80	$7,999.80
441	Trujillo Meza Maria Adelina	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	$0.06	$0.00	$266.40	$6,711.60
Departamento 11 AGUA POTABLE													
322	Sifuentes Nava Enrique	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
325	Murillo Roman Fernando	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	-$0.04	$0.00	$715.80	$7,999.80
341	Garcia Torres Jose Abelino	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	-$157.06	$0.00	$0.00	-$0.14	$0.00	-$157.20	$4,000.20
365	Esquivel Flores Luis David	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
376	Torres Marin Maribel	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
388	Quiñonez Flores Rafael	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
390	De La Torre Robles Raul	$4,238.40	$0.00	$0.00	$0.00	$4,238.40	-$131.74	$0.00	$0.00	-$0.06	$0.00	-$131.80	$4,370.20

Código	Empleado	Sueldo	Prima de vacaciones reportada $	Aguinaldo	Indemnización	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. Art142	I.S.R. (mes)	Ajuste al neto	I.S.R. finiquito	*TOTAL* *DEDUCCIONES*	*NETO*
428	Campa Sanchez Adan	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	-$157.06	$0.00	$0.00	$0.06	$0.00	-$157.00	$4,000.00
442	Correa Cabral Maria Elena	$4,238.40	$0.00	$0.00	$0.00	$4,238.40	-$131.74	$0.00	$0.00	$0.14	$0.00	-$131.60	$4,370.00
Departamento 12 ECOLOGIA													
059	Roman Lopez Francisco	$3,950.10	$0.00	$0.00	$0.00	$3,950.10	-$150.20	$0.00	$0.00	-$0.10	$0.00	-$150.30	$4,100.40
098	Romo Flores Jose Apolinar	$3,059.10	$0.00	$0.00	$0.00	$3,059.10	-$231.06	$0.00	$0.00	$0.16	$0.00	-$230.90	$3,290.00
303	Sanchez Garcia Alfredo	$2,642.10	$0.00	$0.00	$0.00	$2,642.10	-$257.76	$0.00	$0.00	-$0.14	$0.00	-$257.90	$2,900.00
310	Galvan Marquez Antonio	$3,059.10	$0.00	$0.00	$0.00	$3,059.10	-$231.06	$0.00	$0.00	-$0.04	$0.00	-$231.10	$3,290.20
326	Ordaz Chavez Fernando	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
329	Vidales Vidales Genaro	$3,059.10	$0.00	$0.00	$0.00	$3,059.10	-$231.06	$0.00	$0.00	$0.16	$0.00	-$230.90	$3,290.00
332	Gonzalez Rodriguez Gonzalo	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
337	Marin Martinez Israel	$3,950.10	$0.00	$0.00	$0.00	$3,950.10	-$150.20	$0.00	$0.00	$0.10	$0.00	-$150.10	$4,100.20
338	Torres Rondan J. Concepcion	$2,642.10	$0.00	$0.00	$0.00	$2,642.10	-$257.76	$0.00	$0.00	-$0.14	$0.00	-$257.90	$2,900.00
340	Landeros Marquez Jorge	$2,108.10	$0.00	$0.00	$0.00	$2,108.10	-$292.14	$0.00	$0.00	$0.04	$0.00	-$292.10	$2,400.20
342	Acosta De La Torre Jose Anacleto	$2,108.10	$0.00	$0.00	$0.00	$2,108.10	-$292.14	$0.00	$0.00	$0.04	$0.00	-$292.10	$2,400.20
361	Bautista Garcia Lauro	$3,059.10	$0.00	$0.00	$0.00	$3,059.10	-$231.06	$0.00	$0.00	-$0.04	$0.00	-$231.10	$3,290.20
386	Rondan Guzman Placida	$2,642.10	$0.00	$0.00	$0.00	$2,642.10	-$257.76	$0.00	$0.00	-$0.14	$0.00	-$257.90	$2,900.00
391	Huerta Flores Raul	$3,950.10	$0.00	$0.00	$0.00	$3,950.10	-$150.20	$0.00	$0.00	$0.10	$0.00	-$150.10	$4,100.20
392	Del Real Ortiz Raudel	$3,950.10	$0.00	$0.00	$0.00	$3,950.10	-$150.20	$0.00	$0.00	$0.10	$0.00	-$150.10	$4,100.20
439	Bañuelos Rivera Rocio	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	-$0.04	$0.00	$715.80	$7,999.80
455	Montes Mayorga Rafael	$327.42	$409.28	$4,808.42	$0.00	$5,545.12	-$192.66	$239.58	$0.00	$0.00	$0.00	$46.92	$5,498.20
457	Lopez Ortega Daniela Berenice	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
Departamento 13 DEPORTES													
302	Ortega Maldonado Alejandro	$4,238.40	$0.00	$0.00	$0.00	$4,238.40	-$131.74	$0.00	$0.00	-$0.06	$0.00	-$131.80	$4,370.20
316	Gomez Vazquez Cristina Elizabeth	$3,948.00	$0.00	$0.00	$0.00	$3,948.00	-$150.04	$0.00	$0.00	-$0.06	$0.00	-$150.10	$4,098.40
356	De La Rosa Flores Juan Luis	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
372	Ortega Garcia Maria Dolores	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
378	Ruiz Mesa Martha Irma	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
436	Marquez Mayorga Michael	$141.26	$353.15	$4,727.96	$12,713.40	$17,935.77	-$198.12	$135.78	$0.00	$0.01	$283.30	$220.97	$17,714.80
444	Perez Chavez Emmanuel	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	$0.06	$0.00	$266.40	$6,711.60
Departamento 14 CULTURA													
368	Martinez Ortega Ma Guadalupe	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	-$0.14	$0.00	$266.20	$6,711.80
Departamento 15 COMUNICACION SOCIAL													
343	Marquez Villa Jose Antonio	$4,844.10	$0.00	$0.00	$0.00	$4,844.10	-$36.14	$0.00	$0.00	$0.04	$0.00	-$36.10	$4,880.20
383	Vasquez Orozco Omar	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	$0.04	$0.00	$715.80	$7,999.80
Departamento 16 TRANSPARENCIA													
038	Chavez Ramirez Daniel	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	$0.04	$0.00	$715.80	$7,999.80
Departamento 17 DESARROLLO SOCIAL RURAL Y PROMOCION ECON													
317	Chavez Cabral Daniel	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	-$0.14	$0.00	$266.20	$6,711.80
321	Rodarte Roman Edy	$8,715.60	$0.00	$0.00	$0.00	$8,715.60	$0.00	$0.00	$715.84	-$0.04	$0.00	$715.80	$7,999.80
352	Morales Elena Juan Carlos	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
377	Garcia Hernandez Marisol	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
393	Ordaz Frias Reyna Dorita	$12,949.50	$0.00	$0.00	$0.00	$12,949.50	$0.00	$0.00	$1,489.58	-$0.08	$0.00	$1,489.50	$11,460.00
417	Bañuelos Flores Humberto	$3,843.00	$0.00	$0.00	$0.00	$3,843.00	-$157.06	$0.00	$0.00	-$0.14	$0.00	-$157.20	$4,000.20
Departamento 18 SERVICIOS PUBLICOS													
226	Alamillo Quiñonez Sergio	$4,844.10	$0.00	$0.00	$0.00	$4,844.10	$36.14	$0.00	$0.00	$0.04	$0.00	-$36.10	$4,880.20
319	Flores Meza David	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
382	Calderon Flores Nicolas	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	-$0.12	$0.00	$119.20	$5,880.20
426	Garcia Gomez Jesus Manuel	$4,844.10	$0.00	$0.00	$0.00	$4,844.10	-$36.14	$0.00	$0.00	$0.04	$0.00	-$36.10	$4,880.20
435	Vasquez Lopez Jesus	$4,911.30	$0.00	$0.00	$0.00	$4,911.30	-$28.90	$0.00	$0.00	$0.00	$0.00	-$28.90	$4,940.20
437	Roman Mejia Jose Guadalupe	$2,642.10	$0.00	$0.00	$0.00	$2,642.10	-$257.76	$0.00	$0.00	-$0.14	$0.00	-$257.90	$2,900.00
440	Santacruz Guijarro Mario Gilberto	$6,978.00	$0.00	$0.00	$0.00	$6,978.00	$0.00	$0.00	$266.34	$0.06	$0.00	$266.40	$6,711.60
456	Sanchez Marquez Braulio	$4,844.10	$0.00	$0.00	$0.00	$4,844.10	-$36.14	$0.00	$0.00	$0.04	$0.00	-$36.10	$4,880.20
458	Flores Nava Cristofer	$2,642.10	$0.00	$0.00	$0.00	$2,642.10	-$257.76	$0.00	$0.00	$0.06	$0.00	-$257.70	$2,899.80
Departamento 40 INFORMATICA													
364	Garcia Ramirez Luis Angel	$5,999.40	$0.00	$0.00	$0.00	$5,999.40	$0.00	$0.00	$119.32	$0.08	$0.00	$119.40	$5,880.00
Total Gral.		**$610,711.28**	**$1,130.53**	**$14,746.10**	**$12,713.40**	**$639,301.31**	-$8,785.44	**$541.97**	**$26,287.92**	-$1.64	**$283.30**	**$18,326.11**	**$620,975.20**

CONTPAQ i
NÓMINAS

MAESTROS INGRESOS PROPIOS

Lista de Raya (forma tabular)

Periodo 9 al 9 Mensual del 01/09/2020 al 30/09/2020

Fecha: 15/Oct/2020
Hora: 13:55:39:3

Reg Pat IMSS: 00000000000
RFC: MHJ -850101-N23

Código	Empleado	Asimilados	*TOTAL* *PERCEPCIONES*	Ajuste al neto	ISR Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 21	**TALLERES ARTISTICOS**						
092	Sierra Rodriguez Jorge Arturo	$5,334.60	$5,334.60	$0.09	$334.51	$334.60	$5,000.00
140	Rodriguez De Horta Maria	$5,334.60	$5,334.60	$0.09	$334.51	$334.60	$5,000.00
447	Marquez Flores Luis Enrique	$5,334.60	$5,334.60	$0.09	$334.51	$334.60	$5,000.00
Total Depto		**$16,003.80**	**$16,003.80**	**$0.27**	**$1,003.53**	**$1,003.80**	**$15,000.00**
Total Gral.		**$16,003.80**	**$16,003.80**	**$0.27**	**$1,003.53**	**$1,003.80**	**$15,000.00**