

CONTPAQI

## MUNICIPIO DE HUEJUCAR, JAL. INGRESO FEDERAL

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2020 al 31/12/2020

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

| Código | Empleado | Sueldo | Prima de vacaciones a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo (mes) | I.S.R. Art142 | I.S.R. (mes) | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------|----------|--------|------------------------------|---------------------------|----------------------|---------------|--------------|----------------|--------------------------|--------|
|--------|----------|--------|------------------------------|---------------------------|----------------------|---------------|--------------|----------------|--------------------------|--------|

Reg Pat IMSS: 00000000001

Departamento 14 SEGURIDAD PUBLICA

|             |                 |              |             |              |         |          |             |        |             |              |
|-------------|-----------------|--------------|-------------|--------------|---------|----------|-------------|--------|-------------|--------------|
| 020         | N1-ELIMINADO 98 | \$14,400.00  | \$1,200.00  | \$15,600.00  | \$0.00  | \$234.28 | \$1,799.40  | \$0.12 | \$2,033.80  | \$13,566.20  |
| 039         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.16 | \$739.90    | \$8,702.00   |
| 119         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.04 | \$739.70    | \$8,702.20   |
| 121         |                 | \$9,731.10   | \$810.92    | \$10,542.02  | \$0.00  | \$50.98  | \$878.32    | \$0.08 | \$929.22    | \$9,612.80   |
| 180         |                 | \$6,978.00   | \$581.50    | \$7,559.50   | \$0.00  | \$0.00   | \$266.34    | \$0.04 | \$266.30    | \$7,293.20   |
| 189         |                 | \$6,978.00   | \$581.50    | \$7,559.50   | \$0.00  | \$0.00   | \$266.34    | \$0.04 | \$266.30    | \$7,293.20   |
| 339         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.16 | \$739.90    | \$8,702.00   |
| 401         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.16 | \$739.90    | \$8,702.00   |
| 412         |                 | \$4,911.30   | \$409.28    | \$5,320.58   | \$28.90 | \$0.00   | \$0.00      | \$0.08 | \$28.92     | \$5,349.40   |
| 430         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.04 | \$739.70    | \$8,702.20   |
| 431         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.04 | \$739.70    | \$8,702.20   |
| 432         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.04 | \$739.70    | \$8,702.20   |
| 440         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.04 | \$739.70    | \$8,702.20   |
| 451         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.04 | \$739.70    | \$8,702.20   |
| 453         |                 | \$8,715.60   | \$726.30    | \$9,441.90   | \$0.00  | \$23.90  | \$715.84    | \$0.04 | \$739.70    | \$8,702.20   |
| 454         |                 | \$9,731.10   | \$810.92    | \$10,542.02  | \$0.00  | \$50.98  | \$878.32    | \$0.08 | \$929.22    | \$9,612.80   |
| Total Depto |                 | \$139,885.50 | \$11,657.12 | \$151,542.62 | \$28.90 | \$575.24 | \$11,247.12 | \$0.16 | \$11,793.62 | \$139,749.00 |
| Total Gral. |                 | \$139,885.50 | \$11,657.12 | \$151,542.62 | \$28.90 | \$575.24 | \$11,247.12 | \$0.16 | \$11,793.62 | \$139,749.00 |

## MPIO DE HUEJUCAR JAL PROPIOS1821

## Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2020 al 31/12/2020

Fecha: 21/Ene/2021

Hora: 11:26:27:407

Reg Pat IMSS: 000000000001

RFC: MHJ -850101-N23

| Código                       | Empleado                             | Sueldo       | Prima de vacaciones a tiempo | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (mes) | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | NETO         |
|------------------------------|--------------------------------------|--------------|------------------------------|---------------------------|--------------|----------------|--------------------------|--------------|
| Reg. Pat. IMSS: 000000000001 |                                      |              |                              |                           |              |                |                          |              |
| Departamento 1               | PRESIDENCIA MUNICIPAL                |              |                              |                           |              |                |                          |              |
| 021                          | Diaz Marquez Arcelia                 | \$37,665.90  | \$0.00                       | \$37,665.90               | \$7,066.28   | -\$0.18        | \$7,066.10               | \$30,599.80  |
| Departamento 2               | SINDICATURA                          |              |                              |                           |              |                |                          |              |
| 374                          | Landeros Hernandez Maria Guadalupe   | \$16,230.60  | \$1,352.55                   | \$17,583.15               | \$2,190.42   | -\$0.17        | \$2,479.15               | \$15,104.00  |
| Departamento 3               | SALA DE REGIDORES                    |              |                              |                           |              |                |                          |              |
| 220                          | Lopez Ortega Cesar Alejandro         | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 306                          | Diaz Diaz Alvaro                     | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 323                          | Trujillo Villa Eustolia              | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 344                          | Ruiz Meza Jose Antonio               | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 357                          | Reyes Flores Juan                    | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 367                          | Flores Adame Ma Del Rosario          | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 371                          | Esparza Marquez Maria De Los Angeles | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 380                          | Esparza Flores Miguel                | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| 397                          | Roman Lopez Sofia                    | \$12,949.50  | \$0.00                       | \$12,949.50               | \$1,489.58   | \$0.12         | \$1,489.70               | \$11,459.80  |
| Total Grat.                  |                                      | \$170,442.00 | \$1,352.55                   | \$171,794.55              | \$22,662.92  | \$0.73         | \$22,952.55              | \$148,842.00 |

## MPIO DE HUEJUCAR JAL PROPIOS1821

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2020 al 31/12/2020

Fecha: 21/Ene/2021

Hora: 12:34:55:421

Reg Pat IMSS: 00000000001

RFC: MHJ -850101-N23

| Código                                         | Empleado                              | Sueldo      | Prima de vacaciones a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo (mes) | I.S.R. Art142 | I.S.R. (mes) | Ajusto al nota | *TOTAL*<br>*DEDUCCIONES* | RESTO       |
|------------------------------------------------|---------------------------------------|-------------|------------------------------|---------------------------|----------------------|---------------|--------------|----------------|--------------------------|-------------|
| <b>Departamento 1 PRESIDENCIA MUNICIPAL</b>    |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 131                                            | Contreras Flores Luis Manuel          | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00  |
| 151                                            | García Velazquez Mario                | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00  |
| 313                                            | Carlos De Santiago Aurelio            | \$6,978.00  | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | \$0.04         | \$266.30                 | \$7,293.20  |
| 330                                            | Sitientes Trujillo Gerardo            | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00  |
| 334                                            | Velazquez García Guillermina          | \$2,108.10  | \$175.67                     | \$2,283.77                | -\$292.14            | \$0.00        | \$0.00       | \$0.11         | -\$292.03                | \$2,575.80  |
| 347                                            | Mejía Berumen José Guadalupe          | \$4,417.20  | \$368.10                     | \$4,785.30                | \$0.00               | \$0.00        | \$0.00       | -\$0.06        | -\$92.50                 | \$4,877.80  |
| 353                                            | Marquez Berumen Juan Guadalupe        | \$6,978.00  | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20  |
| 373                                            | Ordaz Quiñonez María Goretti          | \$4,417.20  | \$368.10                     | \$4,785.30                | -\$92.44             | \$0.00        | \$0.00       | \$0.06         | -\$92.50                 | \$4,877.80  |
| 375                                            | Muro Bibiano María Soledad            | \$9,732.30  | \$811.03                     | \$10,543.33               | \$0.00               | \$51.02       | \$878.50     | \$0.01         | \$929.53                 | \$9,613.80  |
| 384                                            | Elena Montes Oscar Gerardo            | \$9,732.30  | \$811.03                     | \$10,543.33               | \$0.00               | \$51.02       | \$878.50     | \$0.01         | \$929.53                 | \$9,613.80  |
| 398                                            | Escalante Salas Teodoro               | \$9,731.10  | \$810.92                     | \$10,542.02               | \$0.00               | \$50.98       | \$878.32     | \$0.12         | \$929.42                 | \$9,612.60  |
| 408                                            | Gómez Flores Francisco                | \$3,303.90  | \$275.32                     | \$3,579.22                | -\$215.40            | \$0.00        | \$0.00       | -\$0.18        | \$215.58                 | \$3,794.80  |
| 411                                            | Mejía Gómez Isai Josue                | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00  |
| 416                                            | Flores Madera Salvador Alejandro      | \$4,417.20  | \$368.10                     | \$4,785.30                | -\$92.44             | \$0.00        | \$0.00       | \$0.14         | -\$92.30                 | \$4,877.60  |
| 433                                            | Ortega Ordaz Carlos Manuel            | \$2,108.10  | \$175.67                     | \$2,283.77                | -\$292.14            | \$0.00        | \$0.00       | -\$0.09        | -\$292.23                | \$2,576.00  |
| 443                                            | Trujillo Marquez Irene                | \$3,303.90  | \$275.32                     | \$3,579.22                | -\$215.40            | \$0.00        | \$0.00       | \$0.02         | \$215.38                 | \$3,794.60  |
| 459                                            | Casas Raygoza Guillermina             | \$2,108.10  | \$175.67                     | \$2,283.77                | -\$292.14            | \$0.00        | \$0.00       | -\$0.09        | -\$292.23                | \$2,576.00  |
| <b>Departamento 2 SINDICATURA</b>              |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 301                                            | Carlos Quezada Alberto                | \$8,715.60  | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20  |
| 355                                            | Enlana Soto Juan Jose                 | \$8,715.60  | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20  |
| 369                                            | Enlana Soto Carolina Marcela Gabriela | \$11,125.50 | \$927.13                     | \$12,052.63               | \$0.00               | \$98.75       | \$1,124.96   | -\$0.08        | \$1,223.63               | \$10,829.00 |
| <b>Departamento 4 HACIENDA MUNICIPAL</b>       |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 042                                            | Martínez Flores Diana Berenice        | \$14,400.00 | \$1,200.00                   | \$15,600.00               | \$0.00               | \$234.28      | \$1,799.40   | -\$0.09        | \$2,033.60               | \$13,566.40 |
| 145                                            | Herrera Díaz María Del Rosario        | \$8,715.60  | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20  |
| 363                                            | Nava Muro Lucía Guadalupe             | \$16,230.60 | \$1,352.55                   | \$17,583.15               | \$0.00               | \$288.90      | \$2,190.42   | \$0.17         | \$2,479.15               | \$15,104.00 |
| 369                                            | Sánchez Marquez Raquel                | \$8,715.60  | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20  |
| <b>Departamento 5 SECRETARIA GENERAL</b>       |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 304                                            | Alonso García Alma Lorena             | \$6,978.00  | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20  |
| 445                                            | Acuña Revéles María Teresa            | \$16,230.60 | \$1,352.55                   | \$17,583.15               | \$0.00               | \$288.90      | \$2,190.42   | \$0.03         | \$2,479.35               | \$15,103.80 |
| <b>Departamento 6 OFICIALIA MAYOR</b>          |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 369                                            | Villa Díaz Luis Humberto              | \$12,949.50 | \$1,079.13                   | \$14,028.63               | \$0.00               | \$182.64      | \$1,489.58   | \$0.01         | \$1,672.23               | \$12,356.40 |
| 385                                            | Amezquita Franco Perta Yazmin         | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00  |
| <b>Departamento 7 REGISTRO CIVIL</b>           |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 314                                            | Aquino Del Real Brenda Karina         | \$9,731.10  | \$810.92                     | \$10,542.02               | \$0.00               | \$50.98       | \$878.32     | \$0.12         | \$929.42                 | \$9,612.60  |
| 410                                            | López López Claudia Leticia           | \$4,911.30  | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40  |
| <b>Departamento 8 DELEGACIONES MUNICIPALES</b> |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 359                                            | Carlos Velazquez Karla Edith          | \$2,139.90  | \$178.32                     | \$2,318.22                | -\$292.10            | \$0.00        | \$0.00       | -\$0.08        | -\$290.18                | \$2,608.40  |
| 370                                            | Díaz Quezada María De La Cruz         | \$2,139.90  | \$178.32                     | \$2,318.22                | -\$292.10            | \$0.00        | \$0.00       | \$0.08         | -\$290.18                | \$2,608.40  |
| 415                                            | Ramírez Campa Yolanda                 | \$4,417.20  | \$368.10                     | \$4,785.30                | -\$92.44             | \$0.00        | \$0.00       | -\$0.06        | -\$92.50                 | \$4,877.80  |
| 416                                            | Ornelas Quezada Gerardo               | \$4,417.20  | \$368.10                     | \$4,785.30                | -\$92.44             | \$0.00        | \$0.00       | -\$0.06        | -\$92.50                 | \$4,877.80  |
| <b>Departamento 9 OBRAS PUBLICAS</b>           |                                       |             |                              |                           |                      |               |              |                |                          |             |
| 203                                            | Díaz Marquez Tomas                    | \$3,843.00  | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | \$0.11         | -\$156.95                | \$4,320.20  |
| 214                                            | Galindo Gonzalez Jose De Jesus        | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | -\$0.17        | \$119.15                 | \$6,380.20  |
| 307                                            | Flores Meza Ana Laura                 | \$4,417.20  | \$368.10                     | \$4,785.30                | -\$92.44             | \$0.00        | \$0.00       | \$0.14         | -\$92.30                 | \$4,877.60  |
| 312                                            | Landeros Lopez Arturo                 | \$4,911.30  | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | -\$0.12        | -\$29.02                 | \$5,349.60  |
| 315                                            | Pérez Ortega Cesar                    | \$3,843.00  | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | \$0.11         | -\$156.95                | \$4,320.20  |
| 318                                            | Meza Marín Daniel                     | \$3,843.00  | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | \$0.11         | -\$156.95                | \$4,320.20  |
| 324                                            | Flores Aquino Fernando                | \$6,978.00  | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.16        | \$266.50                 | \$7,293.00  |
| 328                                            | Meza Hernández Genaro                 | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | -\$0.17        | \$119.15                 | \$6,380.20  |
| 331                                            | Carlos Marquez Gonzalo                | \$9,731.10  | \$810.92                     | \$10,542.02               | \$0.00               | \$50.98       | \$878.32     | \$0.12         | \$929.42                 | \$9,612.60  |
| 336                                            | Bañuelos Gonzalez Humberto            | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00  |
| 339                                            | Marín Marín Jesús                     | \$3,843.00  | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | -\$0.09        | -\$157.15                | \$4,320.40  |
| 345                                            | Díaz Santos Jose Francisco            | \$3,843.00  | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | -\$0.09        | -\$157.15                | \$4,320.40  |
| 351                                            | Esparza Orozco Juan Carlos            | \$6,978.00  | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20  |
| 395                                            | De La Rosa De La Cruz Rodrigo         | \$3,843.00  | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | \$0.11         | -\$156.95                | \$4,320.20  |
| 460                                            | Marquez Carlos Marín Adalberto        | \$5,999.40  | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00  |



|                                                          |                                   |              |                              |                           |                      |               |              |                |                          |              |
|----------------------------------------------------------|-----------------------------------|--------------|------------------------------|---------------------------|----------------------|---------------|--------------|----------------|--------------------------|--------------|
| Departamento 10 CATASTRO                                 |                                   |              |                              |                           |                      |               | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 320                                                      | Acosta Garcia David Osvaldo       | \$5,999.40   | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 379                                                      | Diaz Marquez Martha Leticia       | \$5,999.40   | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 381                                                      | Avila Del Real Moises             | \$8,715.60   | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20   |
| 441                                                      | Trujillo Meza Maria Adelina       | \$6,978.00   | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | \$0.04         | \$266.30                 | \$7,293.20   |
| Departamento 11 AGUA POTABLE                             |                                   |              |                              |                           |                      |               | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 322                                                      | Sifuentes Nava Enrique            | \$5,999.40   | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 325                                                      | Munillo Roman Fernando            | \$8,715.60   | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20   |
| 341                                                      | Garcia Torres Jose Abelino        | \$3,843.00   | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | \$0.11         | -\$156.95                | \$4,320.20   |
| 365                                                      | Esquivel Flores Luis David        | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 376                                                      | Torres Marin Maribel              | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 388                                                      | Quiñonez Flores Rafael            | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 390                                                      | De La Torre Robles Raul           | \$4,238.40   | \$353.20                     | \$4,591.60                | -\$131.74            | \$0.00        | \$0.00       | -\$0.06        | \$131.80                 | \$4,723.40   |
| 428                                                      | Campa Sanchez Adan                | \$3,843.00   | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | -\$0.09        | \$157.15                 | \$4,320.40   |
| 442                                                      | Correa Cabral Maria Elena         | \$4,238.40   | \$353.20                     | \$4,591.60                | -\$131.74            | \$0.00        | \$0.00       | -\$0.06        | \$131.80                 | \$4,723.40   |
| Departamento 12 ECOLOGIA                                 |                                   |              |                              |                           |                      |               | \$0.00       | \$0.07         | -\$150.13                | \$4,429.40   |
| 059                                                      | Roman Lopez Francisco             | \$3,950.10   | \$329.17                     | \$4,279.27                | -\$150.20            | \$0.00        | \$0.00       | \$0.09         | \$230.97                 | \$3,545.00   |
| 098                                                      | Romo Flores Jose Apolinar         | \$3,059.10   | \$254.93                     | \$3,314.03                | -\$231.06            | \$0.00        | \$0.00       | \$0.03         | -\$257.73                | \$3,120.00   |
| 303                                                      | Sanchez Garcia Alfredo            | \$2,642.10   | \$220.17                     | \$2,862.27                | -\$257.76            | \$0.00        | \$0.00       | \$0.11         | -\$231.17                | \$3,545.20   |
| 310                                                      | Galvan Marquez Antonio            | \$3,059.10   | \$254.93                     | \$3,314.03                | -\$231.06            | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 326                                                      | Ordaz Chavez Fernando             | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.09         | \$230.97                 | \$3,545.00   |
| 329                                                      | Vidales Vidales Genaro            | \$3,059.10   | \$254.93                     | \$3,314.03                | -\$231.06            | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 332                                                      | Gonzalez Rodriguez Gonzalo        | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.07         | \$230.97                 | \$3,545.00   |
| 337                                                      | Marin Martinez Israel             | \$3,950.10   | \$329.17                     | \$4,279.27                | -\$150.20            | \$0.00        | \$0.00       | \$0.03         | -\$150.13                | \$4,429.40   |
| 338                                                      | Torres Rondan J. Concepcion       | \$2,642.10   | \$220.17                     | \$2,862.27                | -\$257.76            | \$0.00        | \$0.00       | \$0.11         | -\$292.03                | \$2,575.80   |
| 340                                                      | Landeros Marquez Jorge            | \$2,108.10   | \$175.67                     | \$2,283.77                | -\$292.14            | \$0.00        | \$0.00       | \$0.11         | -\$292.03                | \$2,575.80   |
| 342                                                      | Acosta De La Torre Jose Anacleto  | \$2,108.10   | \$175.67                     | \$2,283.77                | -\$292.14            | \$0.00        | \$0.00       | \$0.09         | \$230.97                 | \$3,545.00   |
| 361                                                      | Bautista Garcia Lauro             | \$3,059.10   | \$254.93                     | \$3,314.03                | -\$231.06            | \$0.00        | \$0.00       | \$0.03         | -\$257.73                | \$3,120.00   |
| 386                                                      | Rondan Guzman Placida             | \$2,642.10   | \$220.17                     | \$2,862.27                | -\$257.76            | \$0.00        | \$0.00       | \$0.07         | \$230.97                 | \$3,545.00   |
| 391                                                      | Huerta Flores Raul                | \$3,950.10   | \$329.17                     | \$4,279.27                | -\$150.20            | \$0.00        | \$0.00       | \$0.07         | -\$150.13                | \$4,429.40   |
| 392                                                      | Del Real Ortiz Raudel             | \$3,950.10   | \$329.17                     | \$4,279.27                | -\$150.20            | \$0.00        | \$0.00       | -\$0.04        | \$739.70                 | \$8,702.20   |
| 439                                                      | Bañuelos Rivera Rocio             | \$8,715.60   | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20   |
| Departamento 13 DEPORTES                                 |                                   |              |                              |                           |                      |               | \$0.00       | -\$0.06        | -\$131.80                | \$4,723.40   |
| 302                                                      | Ortega Maldonado Alejandro        | \$4,238.40   | \$353.20                     | \$4,591.60                | -\$131.74            | \$0.00        | \$0.00       | -\$0.06        | -\$150.40                | \$4,427.40   |
| 316                                                      | Gomez Vazquez Cristina Elizabeth  | \$3,948.00   | \$329.00                     | \$4,277.00                | -\$150.34            | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 356                                                      | De La Rosa Flores Juan Luis       | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 372                                                      | Ortega Garcia Maria Dolores       | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 378                                                      | Ruiz Meza Martha Irma             | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 444                                                      | Perez Chavez Emmanuel             | \$6,978.00   | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20   |
| Departamento 14 CULTURA                                  |                                   |              |                              |                           |                      |               | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20   |
| 358                                                      | Martinez Ortega Ma Guadalupe      | \$6,978.00   | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20   |
| Departamento 15 COMUNICACION SOCIAL                      |                                   |              |                              |                           |                      |               | \$0.00       | -\$0.03        | -\$36.22                 | \$5,284.00   |
| 343                                                      | Marquez Villa Jose Antonio        | \$4,844.10   | \$403.68                     | \$5,247.78                | -\$36.14             | \$0.00        | \$0.00       | -\$0.03        | -\$36.22                 | \$5,284.00   |
| 383                                                      | Vasquez Orozco Omar               | \$8,715.60   | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20   |
| Departamento 16 TRANSPARENCIA                            |                                   |              |                              |                           |                      |               | \$715.84     | \$0.04         | \$739.70                 | \$8,702.20   |
| 338                                                      | Chavez Ramirez Daniel             | \$8,715.60   | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | \$0.04         | \$739.70                 | \$8,702.20   |
| Departamento 17 DESARROLLO SOCIAL RURAL Y PROMOCION ECON |                                   |              |                              |                           |                      |               | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20   |
| 317                                                      | Chavez Cabral Daniel              | \$6,978.00   | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20   |
| 321                                                      | Rodarte Roman Edy                 | \$8,715.60   | \$726.30                     | \$9,441.90                | \$0.00               | \$23.90       | \$715.84     | -\$0.04        | \$739.70                 | \$8,702.20   |
| 352                                                      | Morales Elena Juan Carlos         | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 377                                                      | Garcia Hernandez Marisol          | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.08         | -\$28.82                 | \$5,349.40   |
| 393                                                      | Ordaz Frias Reyna Dorla           | \$12,949.50  | \$1,079.13                   | \$14,028.63               | \$0.00               | \$182.64      | \$1,489.58   | \$0.01         | \$1,672.23               | \$12,356.40  |
| 417                                                      | Bañuelos Flores Humberto          | \$3,843.00   | \$320.25                     | \$4,163.25                | -\$157.06            | \$0.00        | \$0.00       | \$0.11         | -\$156.95                | \$4,320.20   |
| 457                                                      | Lopez Ortega Daniela Berenice     | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | -\$0.12        | -\$29.02                 | \$5,349.60   |
| Departamento 18 SERVICIOS PUBLICOS                       |                                   |              |                              |                           |                      |               | \$0.00       | -\$0.03        | -\$36.22                 | \$5,284.00   |
| 226                                                      | Alamillo Quiñonez Sergio          | \$4,844.10   | \$403.68                     | \$5,247.78                | -\$36.14             | \$0.00        | \$0.00       | -\$0.03        | -\$36.22                 | \$5,284.00   |
| 319                                                      | Flores Meza David                 | \$5,999.40   | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 382                                                      | Calderon Flores Nicolas           | \$5,999.40   | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 426                                                      | Garcia Gomez Jesus Manuel         | \$4,844.10   | \$403.68                     | \$5,247.78                | -\$36.14             | \$0.00        | \$0.00       | -\$0.12        | -\$36.22                 | \$5,284.00   |
| 435                                                      | Vasquez Lopez Jesus               | \$4,911.30   | \$409.28                     | \$5,320.58                | -\$28.90             | \$0.00        | \$0.00       | \$0.03         | -\$257.73                | \$3,120.00   |
| 437                                                      | Roman Mejia Jose Guadalupe        | \$2,642.10   | \$220.17                     | \$2,862.27                | -\$257.76            | \$0.00        | \$0.00       | -\$0.04        | \$266.30                 | \$7,293.20   |
| 440                                                      | Santacruz Guizarro Mario Gilberto | \$6,978.00   | \$581.50                     | \$7,559.50                | \$0.00               | \$0.00        | \$266.34     | -\$0.04        | \$266.30                 | \$7,293.20   |
| 456                                                      | Sanchez Marquez Braulio           | \$4,844.10   | \$403.68                     | \$5,247.78                | -\$36.14             | \$0.00        | \$0.00       | \$0.12         | -\$36.02                 | \$5,283.80   |
| 458                                                      | Flores Nava Cristofer             | \$2,642.10   | \$220.17                     | \$2,862.27                | -\$257.76            | \$0.00        | \$0.00       | \$0.03         | -\$257.73                | \$3,120.00   |
| Departamento 40 INFORMATICA                              |                                   |              |                              |                           |                      |               | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| 364                                                      | Garcia Ramirez Luis Angel         | \$5,999.40   | \$499.95                     | \$6,499.35                | \$0.00               | \$0.00        | \$119.32     | \$0.03         | \$119.35                 | \$6,380.00   |
| Total Gral.                                              |                                   | \$608,034.00 | \$60,669.53                  | \$668,703.53              | -\$8,348.44          | \$1,770.09    | \$26,287.92  | \$0.56         | \$19,710.13              | \$638,993.40 |
| Código                                                   | Empleado                          | Sueldo       | Prima de vacaciones a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo (mes) | I.S.R. Art142 | I.S.R. (mes) | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | NETO         |



CONTPAQ I

RECURSOS HUMANOS

# MUNICIPIO DE HUEJUCAR, JAL. INGRESO FEDERAL

Lista de Raya (forma tabular)

Periodo 5 al 5 Periodo Extraordinario del 14/12/2020 al 14/12/2020

Fecha: 08/Dic/2020

Hora: 11:30.21.287

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

| Código | Empleado | Aguiñaldo | *TOTAL*<br>*PERCEPCIONES* | I.S.R. Art142 | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------|----------|-----------|---------------------------|---------------|----------------|--------------------------|--------|
|--------|----------|-----------|---------------------------|---------------|----------------|--------------------------|--------|

Reg Pat IMSS: 00000000001

## Departamento 14 SEGURIDAD PUBLICA

|             |  |              |              |             |         |             |              |
|-------------|--|--------------|--------------|-------------|---------|-------------|--------------|
| 020         |  | \$24,000.00  | \$24,000.00  | \$4,569.67  | -\$0.07 | \$4,569.60  | \$19,430.40  |
| 039         |  | \$14,526.00  | \$14,526.00  | \$1,907.14  | -\$0.14 | \$1,907.00  | \$12,618.00  |
| 119         |  | \$14,526.00  | \$14,526.00  | \$1,907.14  | \$0.06  | \$1,907.20  | \$12,618.80  |
| 121         |  | \$16,218.50  | \$16,218.50  | \$2,370.14  | -\$0.04 | \$2,370.10  | \$13,848.40  |
| 130         |  | \$11,630.00  | \$11,630.00  | \$981.77    | \$0.03  | \$981.80    | \$10,648.20  |
| 189         |  | \$11,630.00  | \$11,630.00  | \$981.77    | \$0.03  | \$981.80    | \$10,648.20  |
| 339         |  | \$14,526.00  | \$14,526.00  | \$1,907.14  | -\$0.14 | \$1,907.00  | \$12,619.00  |
| 401         |  | \$14,526.00  | \$14,526.00  | \$1,907.14  | -\$0.14 | \$1,907.00  | \$12,619.00  |
| 412         |  | \$8,185.50   | \$8,185.50   | \$607.01    | -\$0.11 | \$606.90    | \$7,578.60   |
| 420         |  | \$14,526.00  | \$14,526.00  | \$1,907.14  | \$0.06  | \$1,907.20  | \$12,618.80  |
| 431         |  | \$14,526.00  | \$14,526.00  | \$1,907.14  | \$0.06  | \$1,907.20  | \$12,618.80  |
| 432         |  | \$14,526.00  | \$14,526.00  | \$1,907.14  | \$0.06  | \$1,907.20  | \$12,618.80  |
| 449         |  | \$13,930.67  | \$13,930.67  | \$1,811.88  | -\$0.01 | \$1,811.87  | \$12,118.80  |
| 451         |  | \$13,930.67  | \$13,930.67  | \$1,811.88  | -\$0.01 | \$1,811.87  | \$12,118.80  |
| 453         |  | \$13,930.67  | \$13,930.67  | \$1,811.88  | -\$0.01 | \$1,811.87  | \$12,118.80  |
| 454         |  | \$15,553.81  | \$15,553.81  | \$2,251.03  | \$0.18  | \$2,251.21  | \$13,302.60  |
| Total Depto |  | \$230,691.82 | \$230,691.82 | \$30,547.01 | -\$0.19 | \$30,546.82 | \$200,145.00 |
| Total Gral. |  | \$230,691.82 | \$230,691.82 | \$30,547.01 | -\$0.19 | \$30,546.82 | \$200,145.00 |

CONTPAQ i

NOMINAS

# MPIO DE HUEJUCAR JAL PROPIOS1821

Lista de Raya (forma tabular)

Periodo 3 al 3 Periodo Extraordinario del 14/12/2020 al 14/12/2020

Fecha: 07/Dic/2020

Hora: 12:53:21:955

Reg Pat IMSS: 00000000001

RFC: MHJ -850101-N23

| Código | Empleado | Aguinaldo | *PERCEPCIONE<br>\$* | I.S.R. Art142 | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------|----------|-----------|---------------------|---------------|----------------|--------------------------|--------|
|--------|----------|-----------|---------------------|---------------|----------------|--------------------------|--------|

Reg. Pat. IMSS: 00000000001

## Departamento 1 PRESIDENCIA MUNICIPAL

|             |                                  |              |              |             |         |             |              |
|-------------|----------------------------------|--------------|--------------|-------------|---------|-------------|--------------|
| 021         | Diaz Marquez Arcelia             | \$62,776.50  | \$62,776.50  | \$17,652.77 | \$0.13  | \$17,652.90 | \$45,123.60  |
| 131         | Contreras Flores Luis Manuel     | \$9,999.00   | \$9,999.00   | \$804.31    | -\$0.11 | \$804.20    | \$9,194.80   |
| 151         | Garcia Velazquez Mario           | \$9,999.00   | \$9,999.00   | \$804.31    | -\$0.11 | \$804.20    | \$9,194.80   |
| 313         | Carlos De Santiago Aurelio       | \$11,630.00  | \$11,630.00  | \$981.77    | \$0.03  | \$981.80    | \$10,648.20  |
| 330         | Sifuentes Trujillo Gerardo       | \$9,999.00   | \$9,999.00   | \$804.31    | \$0.09  | \$804.40    | \$9,194.60   |
| 334         | Velazquez Garcia Guillermina     | \$3,513.50   | \$3,513.50   | \$58.05     | \$0.05  | \$58.10     | \$3,455.40   |
| 347         | Mejia Berumen Jose Guadalupe     | \$7,362.00   | \$7,362.00   | \$304.36    | \$0.04  | \$304.40    | \$7,057.60   |
| 353         | Marquez Berumen Juan Guadalupe   | \$11,630.00  | \$11,630.00  | \$981.77    | \$0.03  | \$981.80    | \$10,648.20  |
| 373         | Ordaz Quiñonez Maria Goretti     | \$7,362.00   | \$7,362.00   | \$304.36    | \$0.04  | \$304.40    | \$7,057.60   |
| 375         | Muro Bibiano Maria Soledad       | \$16,220.50  | \$16,220.50  | \$2,370.78  | -\$0.08 | \$2,370.70  | \$13,849.80  |
| 384         | Elena Montes Oscar Gerardo       | \$16,220.50  | \$16,220.50  | \$2,370.78  | -\$0.08 | \$2,370.70  | \$13,849.80  |
| 398         | Escalante Salas Teodoro          | \$16,218.50  | \$16,218.50  | \$2,370.14  | -\$0.04 | \$2,370.10  | \$13,848.40  |
| 408         | Gomez Flores Francisco           | \$5,506.50   | \$5,506.50   | \$185.61    | \$0.09  | \$185.70    | \$5,320.80   |
| 411         | Mejia Gomez Isai Josue           | \$9,999.00   | \$9,999.00   | \$804.31    | -\$0.11 | \$804.20    | \$9,194.80   |
| 418         | Flores Madera Salvador Alejandro | \$7,362.00   | \$7,362.00   | \$304.36    | -\$0.16 | \$304.20    | \$7,057.80   |
| 433         | Ortega Ordaz Carlos Manuel       | \$3,513.50   | \$3,513.50   | \$58.05     | \$0.05  | \$58.10     | \$3,455.40   |
| 443         | Trujillo Marquez Irene           | \$5,506.50   | \$5,506.50   | \$185.61    | -\$0.11 | \$185.50    | \$5,321.00   |
| 459         | Casas Raygoza Guillermina        | \$1,910.35   | \$1,910.35   | \$0.00      | \$0.15  | \$0.15      | \$1,910.20   |
| Total Depto |                                  | \$216,728.35 | \$216,728.35 | \$31,345.65 | -\$0.10 | \$31,345.55 | \$185,382.80 |

## Departamento 2 SINDICATURA

|             |                                    |             |             |             |        |             |             |
|-------------|------------------------------------|-------------|-------------|-------------|--------|-------------|-------------|
| 301         | Carlos Quezada Alberto             | \$14,526.00 | \$14,526.00 | \$1,907.14  | \$0.06 | \$1,907.20  | \$12,618.80 |
| 355         | Solano Soto Juan Jose              | \$14,526.00 | \$14,526.00 | \$1,907.14  | \$0.06 | \$1,907.20  | \$12,618.80 |
| 369         | Ramos Carrillo Marcela Gabriela    | \$18,542.50 | \$18,542.50 | \$3,038.61  | \$0.09 | \$3,038.70  | \$15,503.80 |
| 374         | Landeros Hernandez Maria Guadalupe | \$27,051.00 | \$27,051.00 | \$5,221.37  | \$0.03 | \$5,221.40  | \$21,829.60 |
| Total Depto |                                    | \$74,645.50 | \$74,645.50 | \$12,074.26 | \$0.24 | \$12,074.50 | \$62,571.00 |



|                                                |                                      |                     |                     |                    |                |                    |                     |
|------------------------------------------------|--------------------------------------|---------------------|---------------------|--------------------|----------------|--------------------|---------------------|
| <b>Departamento 3 SALA DE REGIDORES</b>        |                                      |                     |                     |                    |                |                    |                     |
| 220                                            | Lopez Ortega Cesar Alejandro         | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 306                                            | Diaz Diaz Alvaro                     | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 323                                            | Trujillo Villa Eustolia              | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 344                                            | Ruiz Meza Jose Antonio               | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 357                                            | Reyes Flores Juan                    | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 367                                            | Flores Adame Ma Del Rosario          | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 371                                            | Esparza Marquez Maria De Los Angeles | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 380                                            | Esparza Flores Miguel                | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 397                                            | Roman Lopez Sofia                    | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| <b>Total Depto</b>                             |                                      | <b>\$194,242.50</b> | <b>\$194,242.50</b> | <b>\$36,479.61</b> | <b>\$0.09</b>  | <b>\$36,479.70</b> | <b>\$157,762.80</b> |
| <b>Departamento 4 HACIENDA MUNICIPAL</b>       |                                      |                     |                     |                    |                |                    |                     |
| 042                                            | Martinez Flores Diana Berenice       | \$24,000.00         | \$24,000.00         | \$4,569.67         | -\$0.07        | \$4,569.60         | \$19,430.40         |
| 145                                            | Herrera Diaz Maria Del Rosario       | \$14,526.00         | \$14,526.00         | \$1,907.14         | \$0.06         | \$1,907.20         | \$12,618.80         |
| 363                                            | Nava Muro Lucia Guadalupe            | \$27,051.00         | \$27,051.00         | \$5,221.37         | \$0.03         | \$5,221.40         | \$21,829.60         |
| 389                                            | Sanchez Marquez Raquel               | \$14,526.00         | \$14,526.00         | \$1,907.14         | \$0.06         | \$1,907.20         | \$12,618.80         |
| <b>Total Depto</b>                             |                                      | <b>\$80,103.00</b>  | <b>\$80,103.00</b>  | <b>\$13,605.32</b> | <b>\$0.08</b>  | <b>\$13,605.40</b> | <b>\$66,497.60</b>  |
| <b>Departamento 5 SECRETARIA GENERAL</b>       |                                      |                     |                     |                    |                |                    |                     |
| 304                                            | Aleman Garcia Alma Lorena            | \$11,630.00         | \$11,630.00         | \$981.77           | \$0.03         | \$981.80           | \$10,648.20         |
| 445                                            | Acuña Reyes Maria Teresa             | \$26,533.63         | \$26,533.63         | \$5,110.86         | -\$0.03        | \$5,110.83         | \$21,422.80         |
| <b>Total Depto</b>                             |                                      | <b>\$38,163.63</b>  | <b>\$38,163.63</b>  | <b>\$6,092.63</b>  | <b>\$0.00</b>  | <b>\$6,092.63</b>  | <b>\$32,071.00</b>  |
| <b>Departamento 6 OFICIALIA MAYOR</b>          |                                      |                     |                     |                    |                |                    |                     |
| 366                                            | Villa Diaz Luis Humberto             | \$21,582.50         | \$21,582.50         | \$4,053.29         | \$0.01         | \$4,053.30         | \$17,529.20         |
| 385                                            | Amezcuá Franco Perla Yazmin          | \$9,999.00          | \$9,999.00          | \$804.31           | \$0.09         | \$804.40           | \$9,194.60          |
| <b>Total Depto</b>                             |                                      | <b>\$31,581.50</b>  | <b>\$31,581.50</b>  | <b>\$4,857.60</b>  | <b>\$0.10</b>  | <b>\$4,857.70</b>  | <b>\$26,723.80</b>  |
| <b>Departamento 7 REGISTRO CIVIL</b>           |                                      |                     |                     |                    |                |                    |                     |
| 314                                            | Aquino Del Real Brenda Karina        | \$16,218.50         | \$16,218.50         | \$2,370.14         | -\$0.04        | \$2,370.10         | \$13,848.40         |
| 410                                            | Lopez Lopez Claudia Leticia          | \$8,185.50          | \$8,185.50          | \$607.01           | -\$0.11        | \$606.90           | \$7,578.60          |
| <b>Total Depto</b>                             |                                      | <b>\$24,404.00</b>  | <b>\$24,404.00</b>  | <b>\$2,977.15</b>  | <b>-\$0.15</b> | <b>\$2,977.00</b>  | <b>\$21,427.00</b>  |
| <b>Departamento 8 DELEGACIONES MUNICIPALES</b> |                                      |                     |                     |                    |                |                    |                     |
| 359                                            | Carlos Velazquez Karla Edith         | \$3,566.50          | \$3,566.50          | \$61.45            | \$0.05         | \$61.50            | \$3,505.00          |
| 370                                            | Diaz Quezada Maria De La Cruz        | \$3,566.50          | \$3,566.50          | \$61.45            | \$0.05         | \$61.50            | \$3,505.00          |
| 415                                            | Ramirez Campa Yolanda                | \$7,362.00          | \$7,362.00          | \$304.36           | \$0.04         | \$304.40           | \$7,057.60          |
| 416                                            | Ornelas Quezada Gerardo              | \$7,362.00          | \$7,362.00          | \$304.36           | \$0.04         | \$304.40           | \$7,057.60          |
| <b>Total Depto</b>                             |                                      | <b>\$21,857.00</b>  | <b>\$21,857.00</b>  | <b>\$731.62</b>    | <b>\$0.18</b>  | <b>\$731.80</b>    | <b>\$21,125.20</b>  |

**Departamento 9 OBRAS PUBLICAS**

|                    |                                 |                     |                     |                   |                |                   |                     |
|--------------------|---------------------------------|---------------------|---------------------|-------------------|----------------|-------------------|---------------------|
| 203                | Diaz Marquez Tomas              | \$6,405.00          | \$6,405.00          | \$243.11          | -\$0.11        | \$243.00          | \$6,162.00          |
| 214                | Galindo Gonzalez Jose De Jesus  | \$9,999.00          | \$9,999.00          | \$804.31          | \$0.09         | \$804.40          | \$9,194.60          |
| 307                | Flores Meza Ana Laura           | \$7,362.00          | \$7,362.00          | \$304.36          | \$0.04         | \$304.40          | \$7,057.60          |
| 312                | Landeros Lopez Arturo           | \$8,185.50          | \$8,185.50          | \$607.01          | \$0.09         | \$607.10          | \$7,578.40          |
| 315                | Perez Ortega Cesar              | \$6,405.00          | \$6,405.00          | \$243.11          | -\$0.11        | \$243.00          | \$6,162.00          |
| 318                | Meza Marin Daniel               | \$6,405.00          | \$6,405.00          | \$243.11          | -\$0.11        | \$243.00          | \$6,162.00          |
| 324                | Flores Aquino Fernando          | \$11,630.00         | \$11,630.00         | \$981.77          | -\$0.17        | \$981.60          | \$10,648.40         |
| 328                | Meza Hernandez Genaro           | \$9,999.00          | \$9,999.00          | \$804.31          | \$0.09         | \$804.40          | \$9,194.60          |
| 331                | Carlos Marquez Gonzalo          | \$16,218.50         | \$16,218.50         | \$2,370.14        | -\$0.04        | \$2,370.10        | \$13,848.40         |
| 336                | Bañuelos Gonzalez Humberto      | \$9,999.00          | \$9,999.00          | \$804.31          | -\$0.11        | \$804.20          | \$9,194.80          |
| 339                | Marin Marin Jesus               | \$6,405.00          | \$6,405.00          | \$243.11          | \$0.09         | \$243.20          | \$6,161.80          |
| 345                | Diaz Santos Jose Francisco      | \$6,405.00          | \$6,405.00          | \$243.11          | \$0.09         | \$243.20          | \$6,161.80          |
| 351                | Esparza Orozco Juan Carlos      | \$11,630.00         | \$11,630.00         | \$981.77          | \$0.03         | \$981.80          | \$10,648.20         |
| 395                | De La Rosa De La Cruz Rodrigo   | \$6,405.00          | \$6,405.00          | \$243.11          | -\$0.11        | \$243.00          | \$6,162.00          |
| 460                | Marquez Carlos Martin Adalberto | \$5,436.61          | \$5,436.61          | \$307.93          | -\$0.12        | \$307.81          | \$5,128.80          |
| <b>Total Depto</b> |                                 | <b>\$128,889.61</b> | <b>\$128,889.61</b> | <b>\$9,424.57</b> | <b>-\$0.36</b> | <b>\$9,424.21</b> | <b>\$119,465.40</b> |

**Departamento 10 CATASTRO**

|                    |                             |                    |                    |                   |                |                   |                    |
|--------------------|-----------------------------|--------------------|--------------------|-------------------|----------------|-------------------|--------------------|
| 320                | Acosta Garcia David Osvaldo | \$9,999.00         | \$9,999.00         | \$804.31          | -\$0.11        | \$804.20          | \$9,194.80         |
| 379                | Diaz Marquez Martha Leticia | \$9,999.00         | \$9,999.00         | \$804.31          | -\$0.11        | \$804.20          | \$9,194.80         |
| 381                | Avila Del Real Moises       | \$14,526.00        | \$14,526.00        | \$1,907.14        | \$0.06         | \$1,907.20        | \$12,618.80        |
| 441                | Trujillo Meza Maria Adelina | \$11,630.00        | \$11,630.00        | \$981.77          | \$0.03         | \$981.80          | \$10,648.20        |
| <b>Total Depto</b> |                             | <b>\$46,154.00</b> | <b>\$46,154.00</b> | <b>\$4,497.53</b> | <b>-\$0.13</b> | <b>\$4,497.40</b> | <b>\$41,656.60</b> |

**Departamento 11 AGUA POTABLE**

|                    |                            |                    |                    |                   |                |                   |                    |
|--------------------|----------------------------|--------------------|--------------------|-------------------|----------------|-------------------|--------------------|
| 322                | Sifuentes Nava Enrique     | \$9,999.00         | \$9,999.00         | \$804.31          | -\$0.11        | \$804.20          | \$9,194.80         |
| 325                | Murillo Roman Fernando     | \$14,526.00        | \$14,526.00        | \$1,907.14        | \$0.06         | \$1,907.20        | \$12,618.80        |
| 341                | Garcia Torres Jose Abelino | \$6,405.00         | \$6,405.00         | \$243.11          | -\$0.11        | \$243.00          | \$6,162.00         |
| 365                | Esquivel Flores Luis David | \$8,185.50         | \$8,185.50         | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |
| 376                | Torres Marin Maribel       | \$8,185.50         | \$8,185.50         | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |
| 388                | Quiñonez Flores Rafael     | \$8,185.50         | \$8,185.50         | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |
| 390                | De La Torre Robles Raul    | \$7,064.00         | \$7,064.00         | \$285.29          | -\$0.09        | \$285.20          | \$6,778.80         |
| 428                | Campa Sanchez Adan         | \$6,405.00         | \$6,405.00         | \$243.11          | \$0.09         | \$243.20          | \$6,161.80         |
| 442                | Correa Cabral Maria Elena  | \$7,064.00         | \$7,064.00         | \$285.29          | \$0.11         | \$285.40          | \$6,778.60         |
| <b>Total Depto</b> |                            | <b>\$76,019.50</b> | <b>\$76,019.50</b> | <b>\$5,589.28</b> | <b>-\$0.38</b> | <b>\$5,588.90</b> | <b>\$70,430.60</b> |

**Departamento 12 ECOLOGIA**

|     |                           |            |            |          |         |          |            |
|-----|---------------------------|------------|------------|----------|---------|----------|------------|
| 059 | Roman Lopez Francisco     | \$6,583.50 | \$6,583.50 | \$254.53 | -\$0.03 | \$254.50 | \$6,329.00 |
| 098 | Romo Flores Jose Apolinar | \$5,098.50 | \$5,098.50 | \$159.49 | \$0.01  | \$159.50 | \$4,939.00 |
| 303 | Sanchez Garcia Alfredo    | \$4,403.50 | \$4,403.50 | \$115.01 | -\$0.11 | \$114.90 | \$4,288.60 |
| 310 | Galvan Marquez Antonio    | \$5,098.50 | \$5,098.50 | \$159.49 | \$0.01  | \$159.50 | \$4,939.00 |

|                                                                 |                                  |                     |                     |                   |                |                   |                    |
|-----------------------------------------------------------------|----------------------------------|---------------------|---------------------|-------------------|----------------|-------------------|--------------------|
| 326                                                             | Ordaz Chavez Fernando            | \$8,185.50          | \$8,185.50          | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |
| 329                                                             | Vidales Vidales Genaro           | \$5,098.50          | \$5,098.50          | \$159.49          | \$0.01         | \$159.50          | \$4,939.00         |
| 332                                                             | Gonzalez Rodriguez Gonzalo       | \$8,185.50          | \$8,185.50          | \$607.01          | \$0.09         | \$607.10          | \$7,578.40         |
| 337                                                             | Marin Martinez Israel            | \$6,583.50          | \$6,583.50          | \$254.53          | -\$0.03        | \$254.50          | \$6,329.00         |
| 338                                                             | Torres Rondan J. Concepcion      | \$4,403.50          | \$4,403.50          | \$115.01          | -\$0.11        | \$114.90          | \$4,288.60         |
| 340                                                             | Landeros Marquez Jorge           | \$3,513.50          | \$3,513.50          | \$58.05           | \$0.05         | \$58.10           | \$3,455.40         |
| 342                                                             | Acosta De La Torre Jose Anacleto | \$3,513.50          | \$3,513.50          | \$58.05           | \$0.05         | \$58.10           | \$3,455.40         |
| 361                                                             | Bautista Garcia Lauro            | \$5,098.50          | \$5,098.50          | \$159.49          | \$0.01         | \$159.50          | \$4,939.00         |
| 386                                                             | Rondan Guzman Placida            | \$4,403.50          | \$4,403.50          | \$115.01          | -\$0.11        | \$114.90          | \$4,288.60         |
| 391                                                             | Huerta Flores Raul               | \$6,583.50          | \$6,583.50          | \$254.53          | -\$0.03        | \$254.50          | \$6,329.00         |
| 392                                                             | Del Real Ortiz Raudel            | \$6,583.50          | \$6,583.50          | \$254.53          | -\$0.03        | \$254.50          | \$6,329.00         |
| 439                                                             | Bañuelos Rivera Rocio            | \$14,526.00         | \$14,526.00         | \$1,907.14        | \$0.06         | \$1,907.20        | \$12,618.80        |
| 457                                                             | Lopez Ortega Daniela Berenice    | \$7,156.72          | \$7,156.72          | \$495.07          | \$0.05         | \$495.12          | \$6,661.60         |
| <b>Total Depto</b>                                              |                                  | <b>\$105,019.22</b> | <b>\$105,019.22</b> | <b>\$5,733.44</b> | <b>-\$0.22</b> | <b>\$5,733.22</b> | <b>\$99,286.00</b> |
| <b>Departamento 13 DEPORTES</b>                                 |                                  |                     |                     |                   |                |                   |                    |
| 302                                                             | Ortega Maldonado Alejandro       | \$7,064.00          | \$7,064.00          | \$285.29          | -\$0.09        | \$285.20          | \$6,778.80         |
| 316                                                             | Gomez Vazquez Cristina Elizabeth | \$6,580.00          | \$6,580.00          | \$254.31          | -\$0.11        | \$254.20          | \$6,325.80         |
| 356                                                             | De La Rosa Flores Juan Luis      | \$8,185.50          | \$8,185.50          | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |
| 372                                                             | Ortega Garcia Maria Dolores      | \$8,185.50          | \$8,185.50          | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |
| 378                                                             | Ruiz Mesa Martha Irma            | \$8,185.50          | \$8,185.50          | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |
| 444                                                             | Perez Chavez Emmanuel            | \$11,630.00         | \$11,630.00         | \$981.77          | \$0.03         | \$981.80          | \$10,648.20        |
| <b>Total Depto</b>                                              |                                  | <b>\$49,830.50</b>  | <b>\$49,830.50</b>  | <b>\$3,342.40</b> | <b>-\$0.50</b> | <b>\$3,341.90</b> | <b>\$46,488.60</b> |
| <b>Departamento 14 CULTURA</b>                                  |                                  |                     |                     |                   |                |                   |                    |
| 368                                                             | Martinez Ortega Ma Guadalupe     | \$11,630.00         | \$11,630.00         | \$981.77          | \$0.03         | \$981.80          | \$10,648.20        |
| <b>Total Depto</b>                                              |                                  | <b>\$11,630.00</b>  | <b>\$11,630.00</b>  | <b>\$981.77</b>   | <b>\$0.03</b>  | <b>\$981.80</b>   | <b>\$10,648.20</b> |
| <b>Departamento 15 COMUNICACION SOCIAL</b>                      |                                  |                     |                     |                   |                |                   |                    |
| 343                                                             | Marquez Villa Jose Antonio       | \$8,073.50          | \$8,073.50          | \$559.20          | -\$0.10        | \$559.10          | \$7,514.40         |
| 383                                                             | Vasquez Orozco Omar              | \$14,526.00         | \$14,526.00         | \$1,907.14        | \$0.06         | \$1,907.20        | \$12,618.80        |
| <b>Total Depto</b>                                              |                                  | <b>\$22,599.50</b>  | <b>\$22,599.50</b>  | <b>\$2,466.34</b> | <b>-\$0.04</b> | <b>\$2,466.30</b> | <b>\$20,133.20</b> |
| <b>Departamento 16 TRANSPARENCIA</b>                            |                                  |                     |                     |                   |                |                   |                    |
| 038                                                             | Chavez Ramirez Daniel            | \$14,526.00         | \$14,526.00         | \$1,907.14        | \$0.06         | \$1,907.20        | \$12,618.80        |
| <b>Total Depto</b>                                              |                                  | <b>\$14,526.00</b>  | <b>\$14,526.00</b>  | <b>\$1,907.14</b> | <b>\$0.06</b>  | <b>\$1,907.20</b> | <b>\$12,618.80</b> |
| <b>Departamento 17 DESARROLLO SOCIAL RURAL Y PROMOCION ECON</b> |                                  |                     |                     |                   |                |                   |                    |
| 317                                                             | Chavez Cabral Daniel             | \$11,630.00         | \$11,630.00         | \$981.77          | \$0.03         | \$981.80          | \$10,648.20        |
| 321                                                             | Rodarte Roman Edy                | \$14,526.00         | \$14,526.00         | \$1,907.14        | \$0.06         | \$1,907.20        | \$12,618.80        |
| 352                                                             | Morales Elena Juan Carlos        | \$8,185.50          | \$8,185.50          | \$607.01          | -\$0.11        | \$606.90          | \$7,578.60         |



|                                           |                                   |                       |                       |                     |                |                     |                       |
|-------------------------------------------|-----------------------------------|-----------------------|-----------------------|---------------------|----------------|---------------------|-----------------------|
| 377                                       | Garcia Hernandez Marisol          | \$8,185.50            | \$8,185.50            | \$607.01            | -\$0.11        | \$606.90            | \$7,578.60            |
| 393                                       | Ordaz Frias Reyna Dorita          | \$21,582.50           | \$21,582.50           | \$4,053.29          | \$0.01         | \$4,053.30          | \$17,529.20           |
| 417                                       | Bañuelos Flores Humberto          | \$6,405.00            | \$6,405.00            | \$243.11            | -\$0.11        | \$243.00            | \$6,162.00            |
| <b>Total Depto</b>                        |                                   | <b>\$70,514.50</b>    | <b>\$70,514.50</b>    | <b>\$8,399.33</b>   | <b>-\$0.23</b> | <b>\$8,399.10</b>   | <b>\$62,115.40</b>    |
| <b>Departamento 18 SERVICIOS PUBLICOS</b> |                                   |                       |                       |                     |                |                     |                       |
| 226                                       | Alamillo Quiñonez Sergio          | \$8,073.50            | \$8,073.50            | \$559.20            | -\$0.10        | \$559.10            | \$7,514.40            |
| 319                                       | Flores Meza David                 | \$9,999.00            | \$9,999.00            | \$804.31            | -\$0.11        | \$804.20            | \$9,194.80            |
| 382                                       | Calderon Flores Nicolas           | \$9,999.00            | \$9,999.00            | \$804.31            | -\$0.11        | \$804.20            | \$9,194.80            |
| 426                                       | Garcia Gomez Jesus Manuel         | \$8,073.50            | \$8,073.50            | \$559.20            | \$0.10         | \$559.30            | \$7,514.20            |
| 435                                       | Vasquez Lopez Jesus               | \$8,185.50            | \$8,185.50            | \$607.01            | \$0.09         | \$607.10            | \$7,578.40            |
| 437                                       | Roman Mejia Jose Guadalupe        | \$4,403.50            | \$4,403.50            | \$115.01            | -\$0.11        | \$114.90            | \$4,288.60            |
| 440                                       | Santacruz Guijarro Mario Gilberto | \$11,630.00           | \$11,630.00           | \$981.77            | \$0.03         | \$981.80            | \$10,648.20           |
| 456                                       | Sanchez Marquez Braulio           | \$7,058.80            | \$7,058.80            | \$448.80            | \$0.00         | \$448.80            | \$6,610.00            |
| 458                                       | Flores Nava Cristofer             | \$3,501.14            | \$3,501.14            | \$57.26             | \$0.08         | \$57.34             | \$3,443.80            |
| <b>Total Depto</b>                        |                                   | <b>\$70,923.94</b>    | <b>\$70,923.94</b>    | <b>\$4,936.87</b>   | <b>-\$0.13</b> | <b>\$4,936.74</b>   | <b>\$65,987.20</b>    |
| <b>Departamento 40 INFORMATICA</b>        |                                   |                       |                       |                     |                |                     |                       |
| 364                                       | Garcia Ramirez Luis Angel         | \$9,999.00            | \$9,999.00            | \$804.31            | -\$0.11        | \$804.20            | \$9,194.80            |
| <b>Total Depto</b>                        |                                   | <b>\$9,999.00</b>     | <b>\$9,999.00</b>     | <b>\$804.31</b>     | <b>-\$0.11</b> | <b>\$804.20</b>     | <b>\$9,194.80</b>     |
| <b>Total Graf.</b>                        |                                   | <b>\$1,287,831.25</b> | <b>\$1,287,831.25</b> | <b>\$156,246.82</b> | <b>-\$1.57</b> | <b>\$156,245.25</b> | <b>\$1,131,586.00</b> |

## FUNDAMENTO LEGAL

1.- ELIMINADO seguridad de los trabajadores y sus familias, 1 párrafo de 16 renglones por ser considerado como información reservada de conformidad con el Artículo 17.1 de la LTAIPEJM y con nombres de elementos de seguridad publica

2.- ELIMINADO seguridad de los trabajadores y sus familias, 1 párrafo de 16 renglones por ser considerado como información reservada de conformidad con el Artículo 17.1 de la LTAIPEJM y con nombres de elementos de seguridad publica

\* "LTAIPEJM: Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios.

LPDPPSOEJM: Ley de Protección de Datos Personales en Posesión de Sujetos Obligados en el Estado de Jalisco y sus Municipios.

LGPPICR: Lineamientos Genenerales para la Protección de la Información Confidencial y Reservada que deberán observar los sujetos obligados previstos en la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios."