

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Deducción general	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
Reg. Pat. IMSS: 0000000001															
<b>Departamento 1 PRESIDENCIA</b>															
<b>Total Depto</b>		\$14,039.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,039.60	-\$118.70	\$0.00	\$1,788.30	\$1,669.60	\$0.00	\$0.00	\$0.00
<b>Departamento 2 DIETAS</b>															
<b>Total Depto</b>		\$36,177.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,177.60	-\$1,731.87	\$0.00	\$2,412.32	\$568.58	\$0.00	\$0.00	\$0.00
<b>Departamento 3 SINDICATURA</b>															
00346	LOPEZ CERVANTES SAUL RAYMUNDO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00
<b>Departamento 4 HACIENDA MUNICIPAL</b>															
00006	RODRIGUEZ CONTRERAS CELENE RUBY	\$9,126.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,126.37	\$0.00	\$0.00	\$1,126.37	\$1,126.37	\$0.00	\$0.00	\$0.00
00023	CHAVEZ FONSECA MARIA YESSENIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$12,126.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,126.37	-\$175.51	\$0.00	\$1,301.88	\$1,126.37	\$0.00	\$0.00	\$0.00
<b>Departamento 5 CASA DE LA CULTURA</b>															
00025	GODINEZ OCHOA PATRICIA DEL CARMEN	\$4,096.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.80	-\$192.43	\$0.00	\$289.27	\$96.83	\$0.00	\$0.00	\$0.00
00027	ARIAS VIVAS MARIA LORENA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$7,096.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.80	-\$367.94	\$0.00	\$464.78	\$96.83	\$0.00	\$0.00	\$0.00
<b>Departamento 6 OBRAS PUBLICAS</b>															
<b>Total Depto</b>		\$47,221.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,221.61	-\$192.43	\$0.00	\$5,464.04	\$5,271.61	\$0.00	\$0.00	\$0.00
<b>Departamento 7 PROMOCION ECONOMICA</b>															
00229	VALENCIA ANDRADE JUAN MANUEL	\$2,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	-\$137.17	\$0.00	\$137.17	\$0.00	\$0.00	\$0.00	\$0.00
00244	FLORES MAGALLON ALFONSO	\$4,377.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,377.36	-\$192.43	\$0.00	\$319.79	\$127.36	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$6,778.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,778.36	-\$329.60	\$0.00	\$456.96	\$127.36	\$0.00	\$0.00	\$0.00
<b>Departamento 8 DEPORTES</b>															
00038	ZEPEDA TOSCANO ARACELI	\$1,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	-\$95.44	\$0.00	\$95.44	\$0.00	\$0.00	\$0.00	\$0.00
00055	MARTINEZ MARTINEZ JORGE ANTONIO	\$1,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	-\$105.43	\$0.00	\$105.43	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$3,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.00	-\$200.87	\$0.00	\$200.87	\$0.00	\$0.00	\$0.00	\$0.00
<b>Departamento 9 SERVICIOS GENERALES</b>															
<b>Total Depto</b>		\$26,727.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,727.48	-\$787.07	\$0.00	\$1,897.55	\$1,110.48	\$0.00	\$0.00	\$0.00
<b>Departamento 10 SERVICIOS PUBLICOS</b>															
<b>Total Depto</b>		\$16,979.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,979.51	-\$547.09	\$0.00	\$1,174.60	\$627.51	\$0.00	\$0.00	\$0.00
<b>Departamento 11 SEGURIDAD PUBLICA</b>															
20079	CORONA VELASCO TANIA GUADALUPE	\$6,666.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.49	\$0.00	\$0.00	\$634.49	\$634.49	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$118,068.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,068.99	-\$175.51	\$0.00	\$12,032.50	\$11,856.99	\$0.00	\$0.00	\$0.00
<b>Departamento 13 DESARROLLO SOCIAL</b>															
00241	MIRANDA MARTINEZ ANAKAREN	\$4,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.81	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$4,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.81	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$0.00
<b>Departamento 14 PROTECCION CIVIL</b>															
<b>Total Depto</b>		\$44,509.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,509.37	\$0.00	\$0.00	\$3,637.37	\$3,637.37	\$0.00	\$0.00	\$0.00
<b>Departamento 15 ASEO PUBLICO</b>															
00339	CONTRERAS RIBERA JUAN MANUEL	\$5,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.43	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$5,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.43	\$0.00	\$0.00	\$410.43	\$410.43	\$0.00	\$0.00	\$0.00
<b>Departamento 16 PARQUES Y JARDINES</b>															
<b>Total Depto</b>		\$24,415.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,415.67	-\$735.39	\$0.00	\$1,701.10	\$965.70	\$0.00	\$0.00	\$0.00
<b>Departamento 17 AGUA POTABLE</b>															
00347	ARROYO PULIDO EVANGELINA	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	-\$63.51	\$0.00	\$63.51	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$42,371.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,371.29	-\$1,293.78	\$0.00	\$3,082.78	\$1,784.29	\$0.00	\$0.00	\$0.00

<b>Departamento 18 LIMPIA</b>																
00318	CHAVEZ MARTINEZ RAMIRO	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$85.91	\$0.00	\$85.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,573.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,573.84</b>	<b>-\$1,093.55</b>	<b>\$0.00</b>	<b>\$1,233.18</b>	<b>\$96.84</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 CATASTRO</b>																
00022	CONTRERAS ZEPEDA MARIA GUADALUPE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00190	CORONA RODRIGUEZ BLANCA EDITH	\$6,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00	\$0.00	\$526.68	\$526.68	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,026.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,026.68</b>	<b>-\$175.51</b>	<b>\$0.00</b>	<b>\$702.19</b>	<b>\$526.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 22 TRANSPARENCIA</b>																
00021	FIGUEROA AVILA RICARDO	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$0.00	\$0.00
00275	AYALA MARTINEZ FRANCISCO JAVIER	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,584.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,584.85</b>	<b>-\$186.26</b>	<b>\$0.00</b>	<b>\$621.11</b>	<b>\$434.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 REGISTRO CIVIL</b>																
00019	SILVA CONTRERAS FATIMA DENISSE	\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,434.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,434.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434.85</b>	<b>\$434.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 24 OFICIALIA MAYOR</b>																
00020	CARLON MARTIN JUAN CAMILO	\$7,695.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,695.80	\$0.00	\$0.00	\$820.80	\$820.80	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,695.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,695.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$820.80</b>	<b>\$820.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 26 SECRETARIA GENERAL</b>																
00187	BARRAGAN RODRIGUEZ PAUL ANTONIO	\$6,627.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00	\$0.00	\$627.51	\$627.51	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.51</b>	<b>\$627.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$474,821.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$474,821.93</b>	<b>-\$8,111.08</b>	<b>\$0.00</b>	<b>\$41,466.44</b>	<b>\$33,195.97</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.60	\$12,370.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$568.60	\$35,609.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.37	\$8,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.37	\$11,000.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$96.80	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$96.80	\$7,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,271.61	\$41,950.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$4,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.36	\$6,651.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.48	\$25,617.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$16,352.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.49	\$6,032.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,856.99	\$106,212.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.37	\$40,872.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.43	\$4,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.43	\$4,800.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$965.67	\$23,450.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.29	\$40,587.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164.84</b>	<b>\$20,409.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$526.68</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434.85</b>	<b>\$8,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434.85</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.80	\$6,875.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$820.80</b>	<b>\$6,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.51</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====	=====	=====	=====	=====
<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,263.93</b>	<b>\$441,558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>