

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleado	Subs entregado que no corresponde	Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Reg. Pat. IMSS: 00000011234																											
Departamento 1 REGIDORES																											
422	MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
472	ZARAGOZA QUEZADA VICTOR MANUEL	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00	
567	CANO MATA NA DEL CARMEN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
600	MEDINA FUENTES ANTONIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00	
621	MOJICA DE LA ROSA DAMARIS	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
680	AYALA ALVAREZ CONCEPCION FABIOLA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
691	RIZO CAZAREZ JOSE JUAN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
692	PADILLA ZARATE ALEJANDRO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
693	BRAVO ENRIQUEZ ANA MARIA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
Total Depto		\$111,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,622.05	\$0.00	\$0.00	\$16,435.26	\$16,435.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$16,435.85	\$95,186.20	\$0.00	\$0.00	
Departamento 2 PRESIDENCIA																											
425	GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00	
Total Depto		\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00	
Departamento 3 DELEGACION DE HUASCATO																											
024	HERNANDEZ GUZMAN MARIA EUGENIA	\$1,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.70	\$-200.63	\$1,553.70	\$82.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-117.70	\$1,671.40	\$0.00	\$0.00
326	MARRINO OLGUIN JOSE LUIS	\$7,058.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.10	\$0.00	\$0.00	\$704.13	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,351.00	\$0.00	\$0.00	
590	MARTINEZ OLGUIN BAUDEILA	\$2,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.35	\$-160.30	\$2,353.35	\$134.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2.00	\$2,379.40	\$0.00	\$0.00
Total Depto		\$10,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,962.15	\$-360.93	\$10,962.15	\$921.19	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.35	\$10,401.80	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL																											
464	INGUEZA TORRES SERGIO	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219.40	\$0.00	\$0.00	
594	AYALA ANGEL AARON MANUEL	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00	
696	HURTADO CARDENAS RAMON	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00	
706	POMOLIEUX CORNEIAS DANIEL	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00	
707	LEDEZMA CAMARENA JUAN ANTONIO	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00	
708	GONZALEZ RODRIGUEZ MELDA	\$3,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.05	\$-107.37	\$3,583.05	\$233.37	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$126.05	\$3,457.00	\$0.00	\$0.00	
Total Depto		\$43,108.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,108.80	\$-107.37	\$43,108.80	\$5,181.95	\$5,074.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.60	\$38,034.20	\$0.00	\$0.00	
Departamento 5 URBANIZACION																											
550	VELAZCO NAREZ ARMANDO	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00	
Total Depto		\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00	
Departamento 6 CATASTRO																											
647	AYALA MARTINEZ CLAUDIA JUDITH	\$3,386.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.85	\$-125.10	\$3,386.85	\$212.03	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.85	\$3,300.00	\$0.00	\$0.00
709	AYALA ZARAGOZA MARIA TERESA	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00	
Total Depto		\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	\$-125.10	\$12,147.00	\$1,260.17	\$1,135.06	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.00	\$11,012.00	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS																											
043	BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,401.60	\$0.00	\$0.00	
048	JACOBO AYALA CARLOS EDUARDO	\$6,091.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,091.80	\$0.00	\$0.00	\$537.10	\$537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$5,554.80	\$0.00	\$0.00	
049	AYALA RUIZ ANTONIO	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$436.75	\$5,015.00	\$0.00	\$0.00	
050	DE LA CERDA MELGOZA GABRIEL	\$6,489.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,489.90	\$0.00	\$0.00	\$602.85	\$602.85	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$602.70	\$5,887.20	\$0.00	\$0.00	
052	VALENZUELA MELGOZA AGUSTIN	\$4,727.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,727.10	\$0.00	\$0.00	\$307.45	\$307.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$307.70	\$4,369.40	\$0.00	\$0.00	
054	SANCHEZ VAZQUEZ ELIAS	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$436.75	\$5,015.00	\$0.00	\$0.00	
098	LOPEZ TAMAYO CONCEPCION	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$375.70	\$4,514.00	\$0.00	\$0.00	
078	LOPEZ MENDEZ ESEQUIEL	\$4,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.95	\$0.00	\$0.00	\$338.06	\$338.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$338.95	\$4,214.90	\$0.00	\$0.00	
284	VALADEZ HERRERA FRANCISCO JAVIER	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$375.30	\$4,514.40	\$0.00	\$0.00	
574	GARCIA VELAZCO CAMILO	\$16,498.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,498.15	\$0.00	\$0.00	\$2,715.02	\$2,715.02	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.95	\$13,783.20	\$0.00	\$0.00	
611	ALCANTARA RAMOS YURITZI VERDIANA	\$3,151.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.95	\$-125.10	\$3,151.95	\$166.47	\$61.37	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$61.35	\$3,090.60	\$0.00	\$0.00	
651	PEREZ PEREZ JORGE ARMANDO	\$3,044.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,044.10	\$-145.38	\$3,044.10	\$179.33															

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