

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1010 SALA DE REGIDORES															
635	Olague Méndez Claudia Marisol	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
636	Vizcaino Hernández Hilario	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
637	Cid Rivera Marisela	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	3,400.00	0.07	5,212.93	6,462.00
638	Sandoval Huizar Maurilio	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
639	Castañeda Loreto Alicia	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
640	Vizcaino González Lourdes Elizabeth	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	358.30	-	-	0.03	2,171.33	9,503.60
642	Ocampo Vásquez Rigoberto	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	358.30	-	5,000.00	0.03	7,171.33	4,503.60
643	Huerta Martínez Carlos Dagoberto	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
644	Escobar Castellanos Ernesto Alonso	13,979.98	-	-	13,979.98	-	-	2,331.96	2,331.96	-	-	-	0.02	2,331.98	11,648.00
698	Rosales Plascencia José De Jesús	11,675.20	-	-	11,675.20	-	-	1,813.06	1,813.06	-	-	-	0.14	1,813.20	9,862.00
Total Depto		119,054.62	-	-	119,054.62	-	-	18,649.02	18,649.02	716.60	-	8,400.00	- 0.20	27,765.42	91,289.20
Departamento 1020 PRESIDENCIA MUNICIPAL															
645	González Lara Joaquín	23,558.65	-	-	23,558.65	-	-	4,809.40	4,809.40	-	-	-	0.05	4,809.45	18,749.20
646	Ayala Vázquez José	2,966.40	-	-	2,966.40	- 155.07	-	193.32	38.26	-	-	750.00	0.06	788.20	2,178.20
678	Sánchez Jiménez José Rogelio	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.11	453.77	4,645.20
681	Rocha Santos Luis Antonio	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	500.00	0.08	890.15	3,811.00
Total Depto		36,325.17	-	-	36,325.17	- 155.07	-	5,846.83	5,691.77	-	-	1,250.00	- 0.20	6,941.57	29,383.60
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA															
200	Lara Mercado Laura Adriana	2,912.08	-	218.40	3,130.48	- 155.07	-	211.18	56.11	-	29.12	1,000.00	0.05	1,085.28	2,045.20
677	Sosa Pérez Claudia	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.11	453.77	4,645.20
697	Varela Vázquez Ricardo	10,586.72	-	-	10,586.72	-	-	1,580.56	1,580.56	-	-	-	0.04	1,580.52	9,006.20
Total Depto		18,597.77	-	218.40	18,816.17	- 155.07	-	2,245.62	2,090.55	-	29.12	1,000.00	- 0.10	3,119.57	15,696.60
Departamento 1060 OFICIALIA MAYOR															
016	Lopez Rivera Esthela	2,684.40	419.44	201.36	3,305.20	- 155.07	-	207.37	52.30	73.36	26.84	900.00	0.10	1,052.40	2,252.80
541	Martínez Gómez Jaime	2,580.97	524.26	193.56	3,298.79	- 155.07	-	200.97	45.90	-	25.81	-	0.08	71.79	3,227.00
648	Gatica Diaz Carlos Ivan	2,422.56	-	-	2,422.56	- 186.44	- 45.03	141.40	-	-	-	500.00	0.01	454.96	1,967.60
649	González Mejía José De Jesús Gerardo	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
684	Ledesma Becerra Eugenio	3,333.57	-	-	3,333.57	- 133.44	-	233.27	99.83	-	-	-	0.06	99.77	3,233.80
685	Diaz Rodríguez José Carlos	2,537.85	-	-	2,537.85	- 170.98	- 22.20	148.78	-	-	-	-	0.05	22.15	2,560.00
688	Monroy Segura Sara	1,744.20	-	-	1,744.20	- 214.01	- 116.02	97.99	-	-	250.00	0.02	134.00	1,610.20	
692	Saldade García Claudia Patricia	1,744.20	-	-	1,744.20	- 214.01	- 116.02	97.99	-	-	-	-	0.02	116.00	1,860.20
694	López Rosales Dulce Guadalupe	1,744.08	517.77	130.80	2,392.65	- 201.29	- 78.37	122.92	-	-	17.44	-	0.02	60.95	2,453.60
696	Ledezma Alcantar María Alejandra	1,744.08	-	-	1,744.08	- 214.01	- 116.03	97.98	-	-	-	-	0.11	115.92	1,860.00
Total Depto		25,634.88	1,461.47	525.72	27,622.07	- 1,644.32	- 493.67	1,802.55	651.91	73.36	70.09	1,650.00	0.18	1,951.87	25,670.20
Departamento 1140 DIRECCION DE REGISTRO CIVIL															
313	Gonzalez Lara Aida	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.12	390.35	4,310.80
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.12	390.35	4,310.80
Departamento 1150 DIRECCION DE ARTE Y CULTURA															

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587	Nuño Arellano Arturo	2,537.85	-	190.36	2,728.21	- 170.98	- 3.58	167.41	-	-	25.38	-	0.01	21.81	2,706.40
650	Raygoza López Alejandra	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
651	González Cortés José María	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	2,700.00	0.08	3,090.15	1,611.00
687	Villavicencio Saldate María Fernanda	2,537.85	-	-	2,537.85	- 170.98	- 22.20	148.78	-	-	-	1,000.00	0.05	977.85	1,560.00
689	Avelar Sandoval Silvia	1,744.20	-	-	1,744.20	- 214.01	- 116.02	97.99	-	-	-	350.00	0.18	233.80	1,510.40
Total Depto		16,222.20	-	190.36	16,412.56	- 555.97	- 141.80	1,194.64	780.46	-	25.38	4,050.00	- 0.28	4,713.76	11,698.80
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN															
652	Rosales Torres José Francisco	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	- 0.08	390.15	4,311.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO															
655	López Mayorga Guillermo	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	500.00	0.12	890.35	3,810.80
686	Avelar Gutierrez José Ediviges	2,537.85	713.77	190.36	3,441.98	- 155.07	-	206.24	51.17	-	25.38	-	0.03	76.58	3,365.40
Total Depto		7,239.00	713.77	190.36	8,143.13	- 155.07	-	596.47	441.40	-	25.38	500.00	0.15	966.93	7,176.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES															
668	Rocha Reyes Juan Antonio	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
673	Mercado Núñez Juan Manuel	2,472.74	-	-	2,472.74	- 186.44	- 41.82	144.62	-	-	-	-	0.04	41.86	2,514.60
682	Guzmán Peña María Ana	4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	0.03	350.13	4,057.20
Total Depto		11,581.22	-	-	11,581.22	- 186.44	- 41.82	884.95	740.33	-	-	-	- 0.09	698.42	10,882.80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
653	Chavira Villegas Leonardo	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	800.00	0.08	1,190.15	3,511.00
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	800.00	- 0.08	1,190.15	3,511.00
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	0.03	350.13	4,057.20
Total Depto		4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	0.03	350.13	4,057.20
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES															
669	Virgen Madrigal Alex Eduardo	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Departamento 2010 DELEGACIONES															
032	Sedano Olivares Leticia	2,785.46	-	208.92	2,994.38	- 155.07	-	196.37	41.30	76.12	27.85	-	0.11	145.38	2,849.00
036	Tabares Becerra Jose De Jesus	2,481.22	-	-	2,481.22	- 186.44	- 41.28	145.16	-	-	-	-	0.10	41.38	2,522.60
038	Ibarra Estrada Ismael	2,658.40	-	199.40	2,857.80	- 155.07	-	181.51	26.44	-	26.58	-	0.02	53.00	2,804.80
039	Barajas Duran Fernando	2,481.32	-	-	2,481.32	- 186.44	- 41.27	145.16	-	-	-	-	0.01	41.28	2,522.60
048	Anguiano Olivarez Ana Patricia	1,607.76	-	-	1,607.76	- 214.01	- 124.75	89.26	-	-	-	-	0.09	124.84	1,732.60
049	Campos Maldonado Celia	1,608.24	-	-	1,608.24	- 214.01	- 124.72	89.29	-	43.96	-	-	-	80.76	1,689.00
278	Hernandez Rubio Maria	2,937.28	-	-	2,937.28	- 155.07	-	190.16	35.09	80.26	-	-	0.07	115.28	2,822.00
335	Rodriguez Covarrubias Patricia	2,028.91	-	-	2,028.91	- 201.29	- 85.08	116.21	-	-	-	-	0.01	85.09	2,114.00
542	Flores Soria Manuel	2,481.62	-	-	2,481.62	- 186.44	- 41.25	145.18	-	-	-	-	0.07	41.18	2,522.80
679	Mercado Yáñez Efrén	2,673.34	-	-	2,673.34	- 170.98	- 9.55	161.44	-	-	-	-	0.11	9.66	2,683.00
690	Mercado González Enrique	2,673.34	-	-	2,673.34	- 170.98	- 9.55	161.44	-	-	-	-	0.09	9.46	2,682.80

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695	Barajas Sandoval Jaime Leonardo	2,037.42	1,114.22	152.80	3,304.44	- 155.07	-	197.20	42.13	-	20.37	400.00	0.14	462.64	2,841.80
Total Depto		28,454.31	1,114.22	561.12	30,129.65	- 2,150.87	- 477.45	1,818.38	144.96	200.34	74.80	400.00	-	342.65	29,787.00
Departamento 2020 AGENCIAS															
045	Enriquez Muñoz Maria De Los Angeles	2,785.46	217.61	208.92	3,211.99	- 155.07	-	208.21	53.14	76.12	27.85	-	0.08	157.19	3,054.80
047	Zepeda Sanchez Jose Guadalupe	2,582.89	-	-	2,582.89	- 170.98	- 19.32	151.67	-	70.60	-	-	0.01	51.29	2,531.60
Total Depto		5,368.35	217.61	208.92	5,794.88	- 326.05	- 19.32	359.88	53.14	146.72	27.85	-	0.09	208.48	5,586.40
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	6,560.10	1,025.02	492.00	8,077.12	-	-	935.03	935.03	-	65.60	1,250.00	0.09	2,250.72	5,826.40
282	Ibarra Vargas Enrique	1,841.02	-	138.08	1,979.10	- 201.29	- 88.27	113.02	-	50.31	18.41	-	0.05	19.50	1,998.60
656	López Rosales Alejandro	13,980.48	-	-	13,980.48	-	-	2,332.08	2,332.08	-	-	-	-	2,332.08	11,648.40
Total Depto		22,381.60	1,025.02	630.08	24,036.70	- 201.29	- 88.27	3,380.13	3,267.11	50.31	84.01	1,250.00	0.14	4,563.30	19,473.40
Departamento 3030 DEPARTAMENTO DE INGRESOS															
058	Muñoz Soto Conrado	2,533.21	-	189.96	2,723.17	- 170.98	- 4.12	166.86	-	69.23	25.33	-	- 0.07	90.37	2,632.80
065	Zuñiga Castañeda Alma Patricia	3,667.79	1,031.57	275.08	4,974.44	-	-	355.68	355.68	102.63	36.68	-	0.05	495.04	4,479.40
Total Depto		6,201.00	1,031.57	465.04	7,697.61	- 170.98	- 4.12	522.54	355.68	171.86	62.01	-	- 0.02	585.41	7,112.20
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,342.64	626.74	-	3,969.38	- 133.44	-	268.35	134.91	-	-	1,100.00	0.07	1,234.98	2,734.40
Total Depto		3,342.64	626.74	-	3,969.38	- 133.44	-	268.35	134.91	-	-	1,100.00	0.07	1,234.98	2,734.40
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
063	Gonzalez Rodríguez Rodolfo	10,989.52	-	-	10,989.52	-	-	1,666.60	1,666.60	-	-	-	- 0.08	1,666.52	9,323.00
Total Depto		10,989.52	-	-	10,989.52	-	-	1,666.60	1,666.60	-	-	-	- 0.08	1,666.52	9,323.00
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.12	390.35	4,310.80
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.12	390.35	4,310.80
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO															
067	Torres Rosales Monica Regina	3,202.87	550.49	240.20	3,993.56	- 133.44	-	275.13	141.69	87.77	32.03	-	- 0.13	261.36	3,732.20
068	Sepulveda Lara Veronica	3,202.87	550.49	240.20	3,993.56	- 133.44	-	275.13	141.69	87.77	32.03	600.00	0.07	861.56	3,132.00
658	Gutiérrez Ibarra Ramón	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Total Depto		11,504.71	1,100.98	480.40	13,086.09	- 266.88	-	1,004.14	737.26	175.54	64.06	600.00	0.03	1,576.89	11,509.20
Departamento 3140 DEPTO DE AGUA POTABLE															
070	Gonzalez Aldana María Del Socorro	5,279.33	1,072.36	395.92	6,747.61	-	-	649.77	649.77	154.09	52.79	1,875.00	- 0.04	2,731.61	4,016.00
556	Aranjo Zuñiga Karen Guadalupe	3,042.25	427.82	228.20	3,698.27	- 133.44	-	249.68	116.24	-	30.42	450.00	0.01	596.67	3,101.60
Total Depto		8,321.58	1,500.18	624.12	10,445.88	- 133.44	-	899.45	766.01	154.09	83.21	2,325.00	- 0.03	3,328.28	7,117.60
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,197.44	206.01	164.80	2,568.25	- 186.44	- 42.30	144.14	-	-	21.97	-	- 0.02	20.35	2,588.60

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376	Núñez Romero Gregorio	5,502.00	-	-	5,502.00	-	-	522.64	522.64	161.19	-	-	0.03	683.80	4,818.20
538	Núñez Rosales Alvaro	4,522.37	-	-	4,522.37	-	-	362.61	362.61	-	-	-	0.04	362.57	4,159.80
660	Medina Rosales Octavio	3,459.37	-	-	3,459.37	- 133.44	-	246.96	113.52	-	-	-	0.05	113.57	3,345.80
661	Yañez Alvarado Rubén	2,768.64	1,557.36	-	4,326.00	- 114.53	-	291.83	177.30	-	-	-	0.10	177.20	4,148.80
662	Zúñiga Castañeda Jesús	4,030.40	944.62	-	4,975.02	-	-	360.47	360.47	-	-	-	0.05	360.42	4,614.60
663	Alvarado De La Cruz Abraham	5,802.55	-	-	5,802.55	-	-	576.50	576.50	-	-	-	0.05	576.55	5,226.00
691	Muñoz Soto Miguel Angel	3,459.37	810.79	259.44	4,529.60	-	-	319.29	319.29	-	34.59	-	0.08	353.80	4,175.80
Total Depto		31,742.14	3,518.78	424.24	35,685.16	- 434.41	- 42.30	2,824.44	2,432.33	161.19	56.56	- - 0.22	2,607.56	33,077.60	
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldade Mercado J. Rosario	3,021.28	566.49	-	3,587.77	- 133.44	-	237.82	104.37	-	-	-	-	104.37	3,483.40
524	Vásquez Jauregui Daniel	2,658.66	-	-	2,658.66	- 170.98	- 11.14	159.84	-	-	-	-	-	11.14	2,669.80
Total Depto		5,679.94	566.49	-	6,246.43	- 304.42	- 11.14	397.66	104.37	-	-	-	-	93.23	6,153.20
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,785.21	-	208.88	2,994.09	- 155.07	-	196.34	41.27	76.12	27.85	-	0.05	145.29	2,848.80
380	Alcantar Blanco Ramon Ricardo	2,645.93	-	-	2,645.93	- 170.98	- 12.53	158.46	-	-	-	-	0.06	12.47	2,658.40
381	Olmos Quintana Alberto	4,043.82	-	-	4,043.82	-	-	310.55	310.55	-	-	-	0.13	310.42	3,733.40
665	Sandoval Ruiz Enrique	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Total Depto		14,573.93	-	208.88	14,782.81	- 326.05	- 12.53	1,119.23	805.70	76.12	27.85	-	0.07	897.21	13,885.60
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	3,046.15	428.37	228.44	3,702.96	- 133.44	-	250.16	116.72	83.24	30.46	650.00	0.14	880.56	2,822.40
052	Mora Diaz Samuel	4,108.81	-	308.16	4,416.97	-	-	351.15	351.15	116.71	41.09	600.00	0.02	1,108.97	3,308.00
089	Garcia Lozano Crescencio	3,046.24	-	228.44	3,274.68	- 155.07	-	226.86	71.80	83.24	30.46	-	0.18	185.68	3,089.00
091	Garcia Jimenez Jose Refugio	4,108.99	770.44	308.16	5,187.59	-	-	406.42	406.42	116.71	41.09	-	0.03	564.19	4,623.40
092	Rubio Monroy Marco Antonio	3,046.24	380.78	228.44	3,655.46	- 133.44	-	247.58	114.14	83.24	30.46	-	0.02	227.86	3,427.60
098	Vazquez Lopez Fernando	4,108.82	-	-	4,108.82	-	-	317.62	317.62	-	-	-	-	317.62	3,791.20
099	Avelar Hinojosa Jose Guadalupe	2,785.46	-	208.96	2,994.42	- 155.07	-	196.37	41.30	76.12	27.85	-	0.05	145.22	2,849.20
100	Avelar Hinojosa J Santos	2,785.46	-	208.96	2,994.42	- 155.07	-	196.37	41.30	76.12	27.85	-	0.05	145.22	2,849.20
576	Bañuelos Arellano Gabriel	3,046.03	237.97	228.44	3,512.44	- 133.44	-	239.79	106.34	83.24	30.46	600.00	-	820.04	2,692.40
600	Flores Sandoval Jose Enrique	3,046.03	428.35	228.44	3,702.82	- 133.44	-	250.14	116.70	-	30.46	400.00	0.06	547.22	3,155.60
666	Loreto Villalobos Julio César	3,107.80	825.51	233.08	4,166.39	- 114.53	-	278.98	164.44	-	31.08	600.00	0.07	795.59	3,370.80
Total Depto		36,236.03	3,071.42	2,409.52	41,716.97	- 1,113.50	-	2,961.44	1,847.93	718.62	321.26	2,850.00	0.36	5,738.17	35,978.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borruei Julian	2,655.93	-	199.20	2,855.13	- 155.07	-	181.22	26.15	-	26.56	700.00	0.02	752.73	2,102.40
101	Gonzalez Lopez Jose Jesus	2,884.34	-	-	2,884.34	- 155.07	-	184.40	29.33	-	-	-	0.01	29.34	2,855.00
172	Casillas Mercado Leonor	1,623.23	-	-	1,623.23	- 214.01	- 123.76	90.25	-	-	-	-	0.01	123.77	1,747.00
264	Orozco Jauregui Jorge Humberto	3,046.15	-	-	3,046.15	- 155.07	-	202.00	46.93	-	-	500.00	0.02	546.95	2,499.20
Total Depto		10,209.65	-	199.20	10,408.85	- 679.22	- 123.76	657.87	102.41	-	26.56	1,200.00	0.04	1,205.25	9,203.60
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO															
359	Castañeda Flores Mario Alberto	3,014.27	-	-	3,014.27	- 155.07	-	198.53	43.46	82.38	-	-	0.03	125.87	2,888.40
667	Ocampo Yañez Felipe	3,014.27	753.57	-	3,767.84	- 133.44	-	239.53	106.08	-	-	-	0.04	106.04	3,661.80
Total Depto		6,028.54	753.57	-	6,782.11	- 288.51	-	438.06	149.54	82.38	-	-	0.01	231.91	6,550.20

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,690.13	-	351.80	5,041.93	-	-	444.75	444.75	135.26	46.90	-	0.02	626.93	4,415.00
103	Vidriales Cuevas Jose Trinidad	3,030.77	236.78	227.36	3,494.91	- 133.44	-	237.95	104.50	82.83	30.31	400.00	0.07	617.71	2,877.20
105	Avelar Rivera J. Guadalupe	3,030.77	236.78	227.36	3,494.91	- 133.44	-	237.95	104.50	82.83	30.31	-	0.13	217.51	3,277.40
108	Vázquez Rosales Francisco	2,537.92	594.83	190.32	3,323.07	- 155.07	-	199.77	44.70	-	25.38	500.00	0.01	570.07	2,753.00
350	Ocampo Gonzalez Jose	3,736.41	233.53	280.16	4,250.10	-	-	320.29	320.29	-	37.36	-	0.05	357.70	3,892.40
365	Ramos Vargas Jose Enrique	3,611.08	846.35	270.80	4,728.23	-	-	338.97	338.97	100.82	36.11	500.00	0.13	976.03	3,752.20
530	Aldana Mayorga Daniel	3,030.88	236.79	227.36	3,495.03	- 133.44	-	237.96	104.52	82.84	30.31	500.00	0.16	717.83	2,777.20
693	Hinojoza Covarrubias Juan José	3,302.10	773.93	-	4,076.03	- 133.44	-	271.95	138.51	-	-	-	0.08	138.43	3,937.60
Total Depto		26,970.06	3,158.99	1,775.16	31,904.21	- 688.83	-	2,289.59	1,600.74	484.58	236.68	1,900.00	0.21	4,222.21	27,682.00
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA															
151	Pérez Romero José Reyes	4,990.47	-	-	4,990.47	-	-	436.52	436.52	144.86	-	-	0.09	581.47	4,409.00
176	Sanchez Chabes Andres	4,990.47	545.83	-	5,536.30	-	-	480.19	480.19	144.86	-	750.00	0.15	1,374.90	4,161.40
250	Quintero Gonzalez Diego Fabian	5,566.70	-	-	5,566.70	-	-	534.23	534.23	163.25	-	700.00	0.02	1,397.50	4,169.20
397	Quiñones Amado Francisco Jose	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	200.00	-	752.14	4,086.00
680	Carbajal Colmenero Hector Guadalupe	7,265.43	681.13	-	7,946.56	-	-	943.87	943.87	217.50	-	-	0.01	1,161.36	6,785.20
683	González Domínguez Jesús Fernando	5,590.40	611.45	-	6,201.85	-	-	593.26	593.26	164.01	-	800.00	0.18	1,557.45	4,644.40
Total Depto		33,241.61	1,838.41	-	35,080.02	-	-	3,400.22	3,400.22	974.47	-	2,450.00	0.13	6,824.82	28,255.20
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,838.14	604.77	-	5,442.91	-	-	472.62	472.62	139.99	-	-	0.10	612.51	4,830.40
Total Depto		4,838.14	604.77	-	5,442.91	-	-	472.62	472.62	139.99	-	-	0.10	612.51	4,830.40
Departamento 5210 JUZGADOS MUNICIPALES															
590	Sánchez López María De Jesús	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.11	453.77	4,645.20
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.11	453.77	4,645.20
Departamento 5310 DEPTO DE ECOLOGIA															
526	Rodríguez Miranda Miguel	2,645.44	165.34	-	2,810.78	- 170.98	- 3.59	167.40	-	72.31	-	-	0.14	68.58	2,742.20
670	González De La Torre Mario	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
Total Depto		7,346.59	165.34	-	7,511.93	- 170.98	- 3.59	557.63	390.23	72.31	-	-	0.22	458.73	7,053.20
Departamento 6180 PROTECCION CIVIL															
622	Hernández Silva Sandra Yolanda	3,599.23	-	-	3,599.23	- 133.44	-	262.18	128.73	-	-	500.00	0.10	628.63	2,970.60
671	Plascencia Casillas José Román	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
Total Depto		8,300.38	-	-	8,300.38	- 133.44	-	652.41	518.96	-	-	500.00	0.18	1,018.78	7,281.60
Departamento 6190 SEGURIDAD PUBLICA XFORTEALECIMIENTOX															
137	Cortes Iñiguez María Dolores	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	0.02	552.18	4,286.20
139	Diaz Arrollo Antonio	4,838.38	-	-	4,838.38	-	-	412.19	412.19	-	-	-	0.01	412.18	4,426.20
148	Rodriguez Gutierrez Jose Dolores	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	0.02	552.18	4,286.20
149	Gomez Lopez Jose	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	500.00	0.02	1,052.18	3,786.20
157	Abundiz Rodriguez Martin Enrique	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	0.02	552.18	4,286.20
194	Lopez Flores Ramiro	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	200.00	0.02	752.18	4,086.20
256	Saldate Lara David	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	700.00	0.02	1,252.18	3,586.20
566	Bañuelos Evangelista José De Jesús	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	700.00	0.02	1,252.18	3,586.20

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Reg Pat IMSS: B8710329426

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570	García Ruiz Miguel	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	-	-	552.14	4,286.00
607	González García Rodolfo	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	700.00	-	1,252.14	3,586.00
627	Medrano Macías Juan Manuel	5,566.70	608.86	-	6,175.56	-	-	588.79	588.79	163.25	-	800.00	- 0.08	1,551.96	4,623.60
672	Rodríguez Domínguez Luis Adán Enrique	4,838.14	529.17	-	5,367.31	-	-	454.48	454.48	139.99	-	-	- 0.16	594.31	4,773.00
Total Depto		58,788.16	1,138.03	-	59,926.19	-	-	5,165.09	5,165.09	1,563.29	-	3,600.00	- 0.39	10,327.99	49,598.20
Total Gral.		608,583.61	23,607.36	9,111.52	641,302.49	- 10,374.25	- 1,459.77	64,894.59	55,980.03	5,961.77	1,214.82	35,825.00	- 0.56	97,521.29	543,781.20