

**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	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	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: B8710329426</b>																
<b>Departamento 1010 SALA DE REGIDORES</b>																
635	Olague Méndez Claudia Marisol	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	5,000.00	- 0.01	6,846.08	4,488.80
636	Vizcaino Hernández Hilario	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	1,000.00	- 0.01	2,846.08	8,488.80
637	Cid Rivera Marisela	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	3,300.00	- 0.01	5,146.08	6,188.80
638	Sandoval Huizar Mauricio	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	-	- 0.01	1,846.08	9,488.80
639	Castañeda Loreto Alicia	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	-	- 0.01	1,846.08	9,488.80
640	Vizcaino González Lourdes Elizabeth	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	347.45	-	-	3,000.00	- 0.06	5,193.48	6,141.40
641	Cardona Sigala Julio	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	2,400.00	- 0.01	4,246.08	7,088.80
642	Ocampo Vásquez Rigoberto	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	347.45	-	-	5,000.00	- 0.06	7,193.48	4,141.40
643	Huerta Martínez Carlos Dagoberto	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	-	- 0.01	1,846.08	9,488.80
644	Escobar Castellanos Ernesto Alonso	13,572.80	-	-	13,572.80	-	-	2,372.45	2,372.45	-	-	-	-	0.15	2,372.60	11,200.20
<b>Total Depto</b>		<b>115,586.72</b>	-	-	<b>115,586.72</b>	-	-	<b>18,987.26</b>	<b>18,987.26</b>	<b>694.90</b>	-	-	<b>19,700.00</b>	- <b>0.04</b>	<b>39,382.12</b>	<b>76,204.60</b>
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																
645	González Lara Joaquín	22,872.48	-	-	22,872.48	-	-	4,925.37	4,925.37	-	-	-	-	0.11	4,925.48	17,947.00
646	Ayala Vázquez José	2,880.00	-	-	2,880.00	- 155.07	-	202.37	47.30	-	-	-	500.00	- 0.10	547.20	2,332.80
678	Sánchez Jiménez José Rogelio	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
681	Rocha Santos Luis Antonio	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
<b>Total Depto</b>		<b>35,267.16</b>	-	-	<b>35,267.16</b>	- <b>155.07</b>	-	<b>6,038.19</b>	<b>5,883.12</b>	-	-	-	<b>500.00</b>	<b>0.04</b>	<b>6,383.16</b>	<b>28,884.00</b>
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																
200	Lara Mercado Laura Adriana	2,827.26	-	159.03	2,986.29	- 155.07	-	213.93	58.86	-	28.27	-	1,000.00	- 0.04	1,087.09	1,899.20
486	Núñez Flores José Nieves	10,278.40	-	-	10,278.40	-	-	1,611.72	1,611.72	-	-	-	5,000.00	0.08	6,611.80	3,666.60
677	Sosa Pérez Claudia	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
<b>Total Depto</b>		<b>18,056.12</b>	-	<b>159.03</b>	<b>18,215.15</b>	- <b>155.07</b>	-	<b>2,315.48</b>	<b>2,160.41</b>	-	<b>28.27</b>	-	<b>6,000.00</b>	<b>0.07</b>	<b>8,188.75</b>	<b>10,026.40</b>
<b>Departamento 1060 OFICIALIA MAYOR</b>																
016	Lopez Rivera Esthela	2,606.22	407.22	146.61	3,160.05	- 155.07	-	210.69	55.62	71.23	26.06	- 55.62	700.00	- 0.04	797.25	2,362.80
541	Martínez Gómez Jaime	2,505.80	-	-	2,505.80	- 170.98	- 9.33	161.66	-	-	25.06	-	-	0.07	15.80	2,490.00
648	Gatica Díaz Carlos Ivan	2,352.00	-	-	2,352.00	- 186.44	- 41.51	144.92	-	-	-	-	300.00	- 0.09	258.40	2,093.60
649	González Mejía José De Jesús Gerardo	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	1,800.00	0.03	2,289.86	2,660.60
684	Ledesma Becerra Eugenio	3,236.48	-	-	3,236.48	- 155.07	-	241.15	86.08	-	-	-	-	-	86.08	3,150.40
685	Díaz Rodríguez José Carlos	2,155.94	-	-	2,155.94	- 201.29	- 75.01	126.28	-	-	-	-	-	- 0.05	75.06	2,231.00
688	Monroy Segura Sara	1,693.40	105.84	-	1,799.24	- 214.01	- 113.95	100.06	-	-	-	-	250.00	- 0.01	136.04	1,663.20
692	Saldade García Claudia Patricia	1,693.40	-	-	1,693.40	- 214.01	- 117.33	96.68	-	-	-	-	-	- 0.07	117.40	1,810.80
694	López Rosales Dulce Guadalupe	1,693.28	502.69	-	2,195.97	- 201.29	- 86.85	114.45	-	-	16.93	-	200.00	- 0.11	129.97	2,066.00
696	Ledezma Alcantar María Alejandra	1,693.28	-	-	1,693.28	- 214.01	- 117.34	96.67	-	-	-	-	-	0.02	117.32	1,810.60
<b>Total Depto</b>		<b>24,580.26</b>	<b>1,015.75</b>	<b>146.61</b>	<b>25,742.62</b>	- <b>1,712.17</b>	- <b>561.32</b>	<b>1,782.39</b>	<b>631.53</b>	<b>71.23</b>	<b>68.05</b>	- <b>55.62</b>	<b>3,250.00</b>	- <b>0.25</b>	<b>3,403.62</b>	<b>22,339.00</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																
313	Gonzalez Lara Aida	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
<b>Total Depto</b>		<b>4,564.22</b>	-	-	<b>4,564.22</b>	-	-	<b>420.62</b>	<b>420.62</b>	-	-	-	-	-	<b>420.62</b>	<b>4,143.60</b>

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<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																
587	Nuño Arellano Arturo	2,463.94	230.99	-	2,694.93	- 170.98	- 1.32	169.67	-	-	24.64	-	-	0.01	23.33	2,671.60
650	Raygoza López Alejandra	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
651	González Cortés José María	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	1,200.00	-	1,620.62	2,943.60
687	Villavicencio Saldate María Fernanda	2,463.94	307.99	-	2,771.93	- 170.98	-	173.86	2.87	-	-	-	600.00	0.06	602.93	2,169.00
689	Avelar Sandoval Silvia	1,693.40	105.84	-	1,799.24	- 214.01	- 113.95	100.06	-	-	-	-	250.00	- 0.01	136.04	1,663.20
<b>Total Depto</b>		<b>15,749.72</b>	<b>644.82</b>	<b>-</b>	<b>16,394.54</b>	<b>- 555.97</b>	<b>- 115.27</b>	<b>1,284.83</b>	<b>844.11</b>	<b>-</b>	<b>24.64</b>	<b>-</b>	<b>2,050.00</b>	<b>0.06</b>	<b>2,803.54</b>	<b>13,591.00</b>
<b>Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN</b>																
652	Rosales Torres José Francisco	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
<b>Total Depto</b>		<b>4,564.22</b>	<b>-</b>	<b>-</b>	<b>4,564.22</b>	<b>-</b>	<b>-</b>	<b>420.62</b>	<b>420.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>420.62</b>	<b>4,143.60</b>
<b>Departamento 1240 DIRX DE PROMOCION ECONOMICA</b>																
654	Zúñiga Hermsillo Pablo Jaime	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
<b>Total Depto</b>		<b>4,950.46</b>	<b>-</b>	<b>-</b>	<b>4,950.46</b>	<b>-</b>	<b>-</b>	<b>489.83</b>	<b>489.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>489.86</b>	<b>4,460.60</b>
<b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>																
655	López Mayorga Guillermo	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	500.00	-	920.62	3,643.60
686	Avelar Gutierrez José Eduviges	2,463.94	384.99	-	2,848.93	- 170.98	-	178.04	7.06	-	24.64	-	600.00	0.03	631.73	2,217.20
<b>Total Depto</b>		<b>7,028.16</b>	<b>384.99</b>	<b>-</b>	<b>7,413.15</b>	<b>- 170.98</b>	<b>-</b>	<b>598.66</b>	<b>427.68</b>	<b>-</b>	<b>24.64</b>	<b>-</b>	<b>1,100.00</b>	<b>0.03</b>	<b>1,552.35</b>	<b>5,860.80</b>
<b>Departamento 1243 DEPTO DE TURISMO Y DEPORTES</b>																
668	Rocha Reyes Juan Antonio	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
673	Mercado Núñez Juan Manuel	2,400.72	-	-	2,400.72	- 186.44	- 36.21	150.22	-	-	-	-	-	0.13	36.08	2,436.80
682	Guzmán Peña María Ana	4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	-	0.09	374.36	3,904.60
<b>Total Depto</b>		<b>11,243.90</b>	<b>-</b>	<b>-</b>	<b>11,243.90</b>	<b>- 186.44</b>	<b>- 36.21</b>	<b>945.11</b>	<b>794.89</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.22</b>	<b>758.90</b>	<b>10,485.00</b>
<b>Departamento 1245 DIRECCION DE COMUNICACION SOCIAL</b>																
653	Chavira Villegas Leonardo	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	800.00	-	1,220.62	3,343.60
<b>Total Depto</b>		<b>4,564.22</b>	<b>-</b>	<b>-</b>	<b>4,564.22</b>	<b>-</b>	<b>-</b>	<b>420.62</b>	<b>420.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>800.00</b>	<b>-</b>	<b>1,220.62</b>	<b>3,343.60</b>
<b>Departamento 1248 DIRECCION ATENCION CIUDADANA</b>																
506	Reyes Alcalá Mónica Sagrario	4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	900.00	- 0.11	1,274.16	3,004.80
<b>Total Depto</b>		<b>4,278.96</b>	<b>-</b>	<b>-</b>	<b>4,278.96</b>	<b>-</b>	<b>-</b>	<b>374.27</b>	<b>374.27</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>900.00</b>	<b>- 0.11</b>	<b>1,274.16</b>	<b>3,004.80</b>
<b>Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES</b>																
669	Virgen Madrigal Alex Eduardo	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
<b>Total Depto</b>		<b>4,950.46</b>	<b>-</b>	<b>-</b>	<b>4,950.46</b>	<b>-</b>	<b>-</b>	<b>489.83</b>	<b>489.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>489.86</b>	<b>4,460.60</b>
<b>Departamento 2010 DELEGACIONES</b>																
032	Sedano Olivares Leticia	2,704.33	-	152.13	2,856.46	- 155.07	-	199.81	44.74	73.91	27.04	-	-	- 0.03	145.66	2,710.80
036	Tabares Becerra Jose De Jesus	2,408.95	-	-	2,408.95	- 186.44	- 35.32	151.12	-	-	-	-	-	- 0.13	35.45	2,444.40
038	Ibarra Estrada Ismael	2,580.97	-	145.20	2,726.17	- 170.98	-	185.63	14.65	-	25.81	-	-	0.11	40.57	2,685.60
039	Barajas Duran Fernando	2,409.05	-	-	2,409.05	- 186.44	- 35.31	151.13	-	-	-	-	-	- 0.04	35.35	2,444.40

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048	Anguiano Olivarez Ana Patricia	1,560.93	-	-	1,560.93	- 214.01	125.81	88.20	-	-	-	-	-	0.14	125.67	1,686.60
049	Campos Maldonado Celia	1,561.40	-	-	1,561.40	- 214.01	125.78	88.23	-	42.67	-	-	-	0.11	83.00	1,644.40
278	Hernandez Rubio Maria	2,851.72	-	-	2,851.72	- 155.07	-	199.29	44.22	77.94	-	-	-	0.04	122.12	2,729.60
335	Rodriguez Covarrubias Patricia	1,969.81	-	-	1,969.81	- 201.29	86.93	114.37	-	-	-	-	-	0.14	86.79	2,056.60
542	Flores Soria Manuel	2,409.34	-	-	2,409.34	- 186.44	35.28	151.16	-	-	-	-	-	0.02	35.26	2,444.60
679	Mercado Yáñez Efrén	2,595.47	-	-	2,595.47	- 170.98	-	171.41	0.43	-	-	0.43	-	0.07	0.07	2,595.40
690	Mercado González Enrique	2,595.47	-	-	2,595.47	- 170.98	-	171.41	0.43	-	-	-	250.00	0.04	250.47	2,345.00
695	Barajas Sandoval Jaime Leonardo	1,978.08	896.32	-	2,874.40	- 170.98	2.85	168.13	-	-	19.78	-	-	0.07	17.00	2,857.40
<b>Total Depto</b>		<b>27,625.52</b>	<b>896.32</b>	<b>297.33</b>	<b>28,819.17</b>	<b>- 2,182.69</b>	<b>- 447.28</b>	<b>1,839.89</b>	<b>104.47</b>	<b>194.52</b>	<b>72.63</b>	<b>- 0.43</b>	<b>250.00</b>	<b>0.46</b>	<b>174.37</b>	<b>28,644.80</b>
<b>Departamento 2020 AGENCIAS</b>																
045	Enriquez Muñoz Maria De Los Angeles	2,704.33	211.28	152.13	3,067.74	- 155.07	-	211.30	56.23	73.91	27.04	-	-	0.04	157.14	2,910.60
047	Zepeda Sanchez Jose Guadalupe	2,507.66	-	-	2,507.66	- 170.98	9.13	161.86	-	68.52	-	-	-	0.07	59.46	2,448.20
<b>Total Depto</b>		<b>5,211.99</b>	<b>211.28</b>	<b>152.13</b>	<b>5,575.40</b>	<b>- 326.05</b>	<b>- 9.13</b>	<b>373.16</b>	<b>56.23</b>	<b>142.43</b>	<b>27.04</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>216.60</b>	<b>5,358.80</b>
<b>Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL</b>																
056	Hernandez Hernandez Jose Luis	6,369.03	995.16	358.26	7,722.45	-	-	959.49	959.49	-	63.69	-	1,400.00	0.07	2,423.25	5,299.20
282	Ibarra Vargas Enrique	1,787.40	-	100.53	1,887.93	- 201.29	92.17	109.13	-	48.84	17.87	-	-	0.01	25.47	1,913.40
656	López Rosales Alejandro	13,573.28	-	-	13,573.28	-	-	2,372.56	2,372.56	-	-	-	-	0.08	2,372.48	11,200.80
<b>Total Depto</b>		<b>21,729.71</b>	<b>995.16</b>	<b>458.79</b>	<b>23,183.66</b>	<b>- 201.29</b>	<b>- 92.17</b>	<b>3,441.18</b>	<b>3,332.05</b>	<b>48.84</b>	<b>81.56</b>	<b>-</b>	<b>1,400.00</b>	<b>- 0.02</b>	<b>4,770.26</b>	<b>18,413.40</b>
<b>Departamento 3030 DEPARTAMENTO DE INGRESOS</b>																
058	Muñoz Soto Conrado	2,459.42	-	138.33	2,597.75	- 170.98	-	171.66	0.68	67.22	24.59	- 0.68	-	0.06	91.75	2,506.00
065	Zuñiga Castañeda Alma Patricia	3,560.96	1,001.52	200.31	4,762.79	-	-	371.56	371.56	99.22	35.61	-	-	-	506.39	4,256.40
<b>Total Depto</b>		<b>6,020.38</b>	<b>1,001.52</b>	<b>338.64</b>	<b>7,360.54</b>	<b>- 170.98</b>	<b>-</b>	<b>543.22</b>	<b>372.24</b>	<b>166.44</b>	<b>60.20</b>	<b>- 0.68</b>	<b>-</b>	<b>- 0.06</b>	<b>598.14</b>	<b>6,762.40</b>
<b>Departamento 3070 DEPARTAMENTO DE EGRESOS</b>																
620	González Patiño Oscar Oswaldo	3,245.28	608.49	-	3,853.77	- 133.44	-	275.21	141.77	-	-	-	600.00	-	741.77	3,112.00
<b>Total Depto</b>		<b>3,245.28</b>	<b>608.49</b>	<b>-</b>	<b>3,853.77</b>	<b>- 133.44</b>	<b>-</b>	<b>275.21</b>	<b>141.77</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>600.00</b>	<b>-</b>	<b>741.77</b>	<b>3,112.00</b>
<b>Departamento 3080 DEPARTAMENTO DE CONTABILIDAD</b>																
063	González Rodríguez Rodolfo	10,669.44	-	-	10,669.44	-	-	1,695.25	1,695.25	-	-	-	-	0.01	1,695.24	8,974.20
676	Ruiz Hermosillo Angélica	3,245.28	608.49	-	3,853.77	- 133.44	-	275.21	141.77	-	32.45	-	-	0.05	174.17	3,679.60
<b>Total Depto</b>		<b>13,914.72</b>	<b>608.49</b>	<b>-</b>	<b>14,523.21</b>	<b>- 133.44</b>	<b>-</b>	<b>1,970.46</b>	<b>1,837.02</b>	<b>-</b>	<b>32.45</b>	<b>-</b>	<b>-</b>	<b>- 0.06</b>	<b>1,869.41</b>	<b>12,653.80</b>
<b>Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA</b>																
657	González Chávez José Guadalupe	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	400.00	-	820.62	3,743.60
<b>Total Depto</b>		<b>4,564.22</b>	<b>-</b>	<b>-</b>	<b>4,564.22</b>	<b>-</b>	<b>-</b>	<b>420.62</b>	<b>420.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>400.00</b>	<b>-</b>	<b>820.62</b>	<b>3,743.60</b>
<b>Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO</b>																
067	Torres Rosales Monica Regina	3,109.58	534.46	174.90	3,818.94	- 133.44	-	275.45	142.01	84.98	31.10	-	-	0.05	258.14	3,560.80
068	Sepulveda Lara Veronica	3,109.58	534.46	174.90	3,818.94	- 133.44	-	275.45	142.01	84.98	31.10	-	-	0.15	257.94	3,561.00
658	Gutiérrez Ibarra Ramón	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
<b>Total Depto</b>		<b>11,169.62</b>	<b>1,068.92</b>	<b>349.80</b>	<b>12,588.34</b>	<b>- 266.88</b>	<b>-</b>	<b>1,040.73</b>	<b>773.85</b>	<b>169.96</b>	<b>62.20</b>	<b>-</b>	<b>-</b>	<b>- 0.07</b>	<b>1,005.94</b>	<b>11,582.40</b>

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	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	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 3140 DEPTO DE AGUA POTABLE</b>																
070	Gonzalez Aldana Maria Del Socorro	5,125.56	400.43	288.30	5,814.29	-	-	615.42	615.42	149.17	51.26	-	-	0.04	815.89	4,998.40
556	Aranjo Zúñiga Karen Guadalupe	2,953.64	415.36	166.14	3,535.14	- 133.44	-	251.05	117.61	-	29.54	-	250.00	- 0.01	397.14	3,138.00
659	Sandoval Jiménez Jose Jaime	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
<b>Total Depto</b>		<b>13,029.66</b>	<b>815.79</b>	<b>454.44</b>	<b>14,299.89</b>	<b>- 133.44</b>	<b>-</b>	<b>1,356.30</b>	<b>1,222.86</b>	<b>149.17</b>	<b>80.80</b>	<b>-</b>	<b>250.00</b>	<b>0.06</b>	<b>1,702.89</b>	<b>12,597.00</b>
<b>Departamento 4010 DIRECCION DE OBRAS PUBLICAS</b>																
285	Lara Rivas Guillermo	2,133.44	266.68	-	2,400.12	- 201.29	- 65.64	135.65	-	-	21.33	-	-	- 0.17	44.48	2,444.60
376	Núñez Romero Gregorio	5,341.74	-	-	5,341.74	-	-	559.95	559.95	156.08	-	-	-	- 0.11	716.14	4,625.60
538	Núñez Rosales Alvaro	4,390.65	-	-	4,390.65	-	-	392.14	392.14	-	-	-	500.00	- 0.09	892.05	3,498.60
660	Medina Rosales Octavio	3,358.61	-	-	3,358.61	- 133.44	-	254.44	121.00	-	-	-	-	- 0.01	121.01	3,237.60
661	Yañez Alvarado Rubén	2,688.00	-	-	2,688.00	- 170.98	-	181.48	10.49	-	-	-	500.00	- 0.09	510.40	2,177.60
662	Zúñiga Castañeda Jesús	3,913.01	1,222.82	-	5,135.83	-	-	413.54	413.54	-	-	-	-	- 0.09	413.63	4,722.20
663	Alvarado De La Cruz Abraham	5,633.54	-	-	5,633.54	-	-	619.58	619.58	-	-	-	-	- 0.04	619.54	5,014.00
691	Muñoz Soto Miguel Angel	3,358.61	1,049.57	-	4,408.18	- 114.53	-	311.54	197.01	-	33.59	-	-	- 0.02	230.58	4,177.60
<b>Total Depto</b>		<b>30,817.60</b>	<b>2,539.07</b>	<b>-</b>	<b>33,356.67</b>	<b>- 620.24</b>	<b>- 65.64</b>	<b>2,868.32</b>	<b>2,313.71</b>	<b>156.08</b>	<b>54.92</b>	<b>-</b>	<b>1,000.00</b>	<b>- 0.20</b>	<b>3,458.87</b>	<b>29,897.80</b>
<b>Departamento 5020 DEPTO DE CEMENTERIOS</b>																
086	Saldade Mercado J. Rosario	2,933.28	366.66	-	3,299.94	- 155.07	-	233.10	78.03	-	-	-	-	- 0.09	77.94	3,222.00
524	Vásquez Jáuregui Daniel	2,581.23	-	-	2,581.23	- 170.98	- 1.12	169.86	-	-	-	-	-	- 0.05	1.17	2,582.40
<b>Total Depto</b>		<b>5,514.51</b>	<b>366.66</b>	<b>-</b>	<b>5,881.17</b>	<b>- 326.05</b>	<b>- 1.12</b>	<b>402.96</b>	<b>78.03</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.14</b>	<b>76.77</b>	<b>5,804.40</b>
<b>Departamento 5030 DEPTO DE RASTROS</b>																
088	Montes Blanco Javier	2,704.09	-	152.10	2,856.19	- 155.07	-	199.78	44.71	73.91	27.04	-	-	- 0.07	145.59	2,710.60
380	Alcantar Blanco Ramon Ricardo	2,568.87	-	-	2,568.87	- 170.98	- 2.47	168.52	-	-	-	-	-	- 0.14	2.33	2,571.20
381	Olmos Quintana Alberto	3,926.04	-	-	3,926.04	-	-	317.80	317.80	-	-	-	-	- 0.16	317.64	3,608.40
665	Sandoval Ruiz Enrique	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	- 0.03	489.86	4,460.60
<b>Total Depto</b>		<b>14,149.46</b>	<b>-</b>	<b>152.10</b>	<b>14,301.56</b>	<b>- 326.05</b>	<b>- 2.47</b>	<b>1,175.93</b>	<b>852.34</b>	<b>73.91</b>	<b>27.04</b>	<b>-</b>	<b>-</b>	<b>- 0.06</b>	<b>950.76</b>	<b>13,350.80</b>
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>																
050	Cuevas Vazquez Gustavo	2,957.43	600.73	166.35	3,724.51	- 133.44	-	261.57	128.13	80.82	29.57	-	500.00	- 0.01	738.51	2,986.00
052	Mora Diaz Samuel	3,989.14	-	224.40	4,213.54	-	-	363.80	363.80	112.89	39.89	-	500.00	0.16	1,016.74	3,196.80
089	Garcia Lozano Crescencio	2,957.51	-	166.35	3,123.86	- 155.07	-	228.90	73.83	80.83	29.58	-	-	- 0.18	184.06	2,939.80
091	Garcia Jimenez Jose Refugio	3,989.31	748.00	224.40	4,961.71	-	-	424.83	424.83	112.89	39.89	-	-	- 0.10	577.71	4,384.00
092	Rubio Monrroy Marco Antonio	2,957.51	369.69	166.35	3,493.55	- 133.44	-	249.01	115.57	80.83	29.58	-	600.00	- 0.03	825.95	2,667.60
098	Vazquez Lopez Fernando	3,989.14	-	-	3,989.14	-	-	327.89	327.89	-	-	-	-	- 0.05	327.94	3,661.20
099	Avelar Hinojosa Jose Guadalupe	2,704.33	507.06	152.13	3,363.52	- 155.07	-	227.39	72.32	73.91	27.04	-	-	- 0.05	173.32	3,190.20
100	Avelar Hinojosa J Santos	2,704.33	507.06	152.13	3,363.52	- 155.07	-	227.39	72.32	73.91	27.04	-	-	- 0.05	173.32	3,190.20
576	Bañuelos Arellano Gabriel	2,957.31	-	-	2,957.31	- 155.07	-	210.78	55.71	80.82	29.57	-	600.00	0.01	766.11	2,191.20
600	Flores Sandoval Jose Enrique	2,957.31	600.70	166.35	3,724.36	- 133.44	-	261.56	128.11	-	29.57	-	700.00	0.08	857.76	2,866.60
666	Loreto Villalobos Julio César	3,017.28	848.61	-	3,865.89	- 133.44	-	271.16	137.72	-	30.17	-	500.00	-	667.89	3,198.00
<b>Total Depto</b>		<b>35,180.60</b>	<b>4,181.85</b>	<b>1,418.46</b>	<b>40,780.91</b>	<b>- 1,154.04</b>	<b>-</b>	<b>3,054.28</b>	<b>1,900.23</b>	<b>696.90</b>	<b>311.90</b>	<b>-</b>	<b>3,400.00</b>	<b>0.28</b>	<b>6,309.31</b>	<b>34,471.60</b>
<b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>																
035	Esparza Borrueal Julian	2,578.57	120.87	-	2,699.44	- 170.98	-	176.15	5.16	-	25.79	-	5.16	-	25.84	2,673.60
101	Gonzalez Lopez Jose Jesus	2,800.33	-	-	2,800.33	- 170.98	-	193.70	22.72	-	-	-	-	0.01	22.73	2,777.60

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Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	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	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
172	Casillas Mercado Leonor	1,575.95	-	-	1,575.95	- 214.01	- 124.85	89.16	-	-	-	-	-	-	124.85	1,700.80
264	Orozco Jauregui Jorge Humberto	2,957.43	-	-	2,957.43	- 155.07	-	210.79	55.72	-	-	-	300.00	- 0.09	355.63	2,601.80
537	Rosales Vázquez Juan Jesús	1,575.76	-	-	1,575.76	- 214.01	- 124.86	89.15	-	-	-	-	-	0.02	124.84	1,700.60
<b>Total Depto</b>		<b>11,488.04</b>	<b>120.87</b>	<b>-</b>	<b>11,608.91</b>	<b>- 925.05</b>	<b>- 249.71</b>	<b>758.95</b>	<b>83.60</b>	<b>-</b>	<b>25.79</b>	<b>- 5.16</b>	<b>300.00</b>	<b>- 0.01</b>	<b>154.51</b>	<b>11,454.40</b>
<b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>																
359	Castañeda Flores Mario Alberto	2,926.48	-	-	2,926.48	- 155.07	-	207.43	52.36	79.98	-	- 17.56	-	0.10	114.88	2,811.60
667	Ocampo Yañez Felipe	2,926.48	91.45	-	3,017.93	- 155.07	-	212.40	57.33	-	-	-	-	-	57.33	2,960.60
<b>Total Depto</b>		<b>5,852.96</b>	<b>91.45</b>	<b>-</b>	<b>5,944.41</b>	<b>- 310.14</b>	<b>-</b>	<b>419.83</b>	<b>109.69</b>	<b>79.98</b>	<b>-</b>	<b>- 17.56</b>	<b>-</b>	<b>0.10</b>	<b>172.21</b>	<b>5,772.20</b>
<b>Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO</b>																
102	Zepeda Salcido Vicente	4,553.52	782.64	256.14	5,592.30	-	-	534.73	534.73	130.91	45.54	-	-	0.12	711.30	4,881.00
103	Vidriales Cuevas Jose Trinidad	2,942.49	229.88	165.51	3,337.88	- 155.07	-	239.68	84.61	80.41	29.42	-	-	0.04	194.48	3,143.40
105	Avelar Rivera J. Guadalupe	2,942.49	229.88	165.51	3,337.88	- 155.07	-	239.68	84.61	80.41	29.42	-	-	0.04	194.48	3,143.40
108	Vázquez Rosales Francisco	2,464.00	-	-	2,464.00	- 186.44	- 29.33	157.11	-	-	24.64	-	-	- 0.11	4.80	2,468.80
350	Ocampo Gonzalez Jose	3,627.58	-	204.06	3,831.64	- 114.53	-	305.91	191.38	-	36.28	-	-	- 0.02	227.64	3,604.00
365	Ramos Vargas Jose Enrique	3,505.90	-	-	3,505.90	- 133.44	-	270.47	137.02	97.45	35.06	-	500.00	- 0.03	769.50	2,736.40
530	Aldana Mayorga Daniel	2,942.60	229.89	165.51	3,338.00	- 155.07	-	239.69	84.62	80.42	29.43	-	-	0.13	194.60	3,143.40
693	Hinojoza Covarrubias Juan José	3,205.92	601.11	-	3,807.03	- 133.44	-	270.53	137.09	-	-	-	600.00	- 0.06	737.03	3,070.00
<b>Total Depto</b>		<b>26,184.50</b>	<b>2,073.40</b>	<b>956.73</b>	<b>29,214.63</b>	<b>- 1,033.06</b>	<b>- 29.33</b>	<b>2,257.80</b>	<b>1,254.06</b>	<b>469.60</b>	<b>229.79</b>	<b>-</b>	<b>1,100.00</b>	<b>0.11</b>	<b>3,024.23</b>	<b>26,190.40</b>
<b>Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA</b>																
151	Pérez Romero José Reyes	4,845.12	-	-	4,845.12	-	-	470.96	470.96	140.23	-	-	-	0.13	611.32	4,233.80
176	Sanches Chabes Andres	4,845.12	-	-	4,845.12	-	-	470.96	470.96	140.23	-	-	500.00	- 0.07	1,111.12	3,734.00
250	Quintero Gonzalez Diego Fabian	5,404.56	-	-	5,404.56	-	-	571.21	571.21	158.08	-	-	1,100.00	0.07	1,829.36	3,575.20
397	Quiñones Amado Francisco Jose	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	200.00	- 0.13	779.82	3,917.40
680	Carbajal Colmenero Hector Guadalupe	7,053.82	-	-	7,053.82	-	-	922.95	922.95	210.74	-	-	-	- 0.07	1,133.62	5,920.20
683	González Dominguez Jesús Fernando	5,427.58	-	-	5,427.58	-	-	575.58	575.58	158.81	-	-	500.00	- 0.01	1,234.38	4,193.20
<b>Total Depto</b>		<b>32,273.42</b>	<b>-</b>	<b>-</b>	<b>32,273.42</b>	<b>-</b>	<b>-</b>	<b>3,456.11</b>	<b>3,456.11</b>	<b>943.59</b>	<b>-</b>	<b>-</b>	<b>2,300.00</b>	<b>- 0.08</b>	<b>6,699.62</b>	<b>25,573.80</b>
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>																
605	Salazar Ramos Eduardo Alejandro	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	- 0.13	579.82	4,117.40
<b>Total Depto</b>		<b>4,697.22</b>	<b>-</b>	<b>-</b>	<b>4,697.22</b>	<b>-</b>	<b>-</b>	<b>444.45</b>	<b>444.45</b>	<b>135.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.13</b>	<b>579.82</b>	<b>4,117.40</b>
<b>Departamento 5210 JUZGADOS MUNICIPALES</b>																
590	Sánchez López María De Jesús	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
<b>Total Depto</b>		<b>4,950.46</b>	<b>-</b>	<b>-</b>	<b>4,950.46</b>	<b>-</b>	<b>-</b>	<b>489.83</b>	<b>489.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>489.86</b>	<b>4,460.60</b>
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																
526	Rodríguez Miranda Miguel	2,568.38	-	-	2,568.38	- 170.98	- 2.52	168.46	-	70.19	-	-	500.00	0.11	567.78	2,000.60
670	González De La Torre Mario	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
<b>Total Depto</b>		<b>7,132.60</b>	<b>-</b>	<b>-</b>	<b>7,132.60</b>	<b>- 170.98</b>	<b>- 2.52</b>	<b>589.08</b>	<b>420.62</b>	<b>70.19</b>	<b>-</b>	<b>-</b>	<b>500.00</b>	<b>0.11</b>	<b>988.40</b>	<b>6,144.20</b>
<b>Departamento 6180 PROTECCION CIVIL</b>																
622	Hernández Silva Sandra Yolanda	3,494.40	-	-	3,494.40	- 133.44	-	269.22	135.77	-	-	-	800.00	0.03	935.80	2,558.60

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671	Plascencia Casillas José Román	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	0.20	420.42	4,143.80
<b>Total Depto</b>		<b>8,058.62</b>	-	-	<b>8,058.62</b>	- <b>133.44</b>	-	<b>689.84</b>	<b>556.39</b>	-	-	-	<b>800.00</b>	- <b>0.17</b>	<b>1,356.22</b>	<b>6,702.40</b>
<b>Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX</b>																
137	Cortes Iñiguez María Dolores	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	0.14	579.85	4,117.60
139	Diaz Arrollo Antonio	4,697.45	-	-	4,697.45	-	-	444.49	444.49	-	-	-	-	0.04	444.45	4,253.00
148	Rodriguez Gutierrez Jose Dolores	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	500.00	0.06	1,080.05	3,617.40
149	Gomez Lopez Jose	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	400.00	0.06	980.05	3,717.40
157	Abundiz Rodriguez Martin Enrique	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	0.14	579.85	4,117.60
194	Lopez Flores Ramiro	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	500.00	0.06	1,080.05	3,617.40
256	Saldate Lara David	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	600.00	0.06	1,180.05	3,517.40
566	Bañuelos Evangelista José De Jesús	3,816.68	-	-	3,816.68	- <b>114.53</b>	-	304.28	189.75	117.77	-	-	500.00	- <b>0.04</b>	807.48	3,009.20
570	García Ruiz Miguel	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	0.13	579.82	4,117.40
607	González García Rodolfo	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	500.00	- <b>0.13</b>	1,079.82	3,617.40
627	Medrano Macías Juan Manuel	5,404.56	-	-	5,404.56	-	-	571.21	571.21	158.08	-	-	700.00	0.07	1,429.36	3,975.20
672	Rodríguez Domínguez Luis Adán Enrique	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	0.07	580.02	4,117.20
<b>Total Depto</b>		<b>56,195.05</b>	-	-	<b>56,195.05</b>	- <b>114.53</b>	-	<b>5,320.27</b>	<b>5,205.74</b>	<b>1,495.35</b>	-	-	<b>3,700.00</b>	- <b>0.24</b>	<b>10,400.85</b>	<b>45,794.20</b>
<b>Total Gral.</b>		<b>604,390.72</b>	<b>17,624.83</b>	<b>4,884.06</b>	<b>626,899.61</b>	- <b>11,597.49</b>	- <b>1,612.17</b>	<b>67,756.13</b>	<b>57,770.70</b>	<b>5,758.59</b>	<b>1,211.92</b>	- <b>79.45</b>	<b>50,300.00</b>	<b>0.02</b>	<b>113,349.61</b>	<b>513,550.00</b>