

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

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	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B8710329426																
Departamento 1010 SALA DE REGIDORES																
635	Olague Méndez Claudia Marisol	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
636	Vizcaino Hernández Hilario	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
637	Cid Rivera Marisela	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	3,400.00	-	5,099.64	5,845.60
638	Sandoval Huizar Maurilio	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
639	Castañeda Loreto Alicia	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
640	Vizcaino González Lourdes Elizabeth	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	335.92	-	-	-	0.03	2,035.64	8,909.60
642	Ocampo Vásquez Rigoberto	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	335.92	-	-	5,000.00	0.03	7,035.64	3,909.60
643	Huerta Martínez Carlos Dagoberto	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
644	Escobar Castellanos Ernesto Alonso	13,106.23	-	-	13,106.23	-	-	2,186.21	2,186.21	-	-	-	-	0.02	2,186.23	10,920.00
698	Rosales Plascencia José De Jesús	10,945.50	-	-	10,945.50	-	-	1,699.74	1,699.74	-	-	-	-	-	1,699.70	9,245.80
Total Depto		111,613.65	-	-	111,613.65	-	-	17,483.47	17,483.47	671.84	-	-	8,400.00	-	26,555.05	85,058.60
Departamento 1020 PRESIDENCIA MUNICIPAL																
645	González Lara Joaquín	22,086.24	-	-	22,086.24	-	-	4,508.81	4,508.81	-	-	-	-	0.03	4,508.84	17,577.40
646	Ayala Vázquez José	2,781.00	-	-	2,781.00	-	-	181.24	35.86	-	-	-	750.00	-	785.80	1,995.20
678	Sánchez Jiménez José Rogelio	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	-	425.48	4,354.80
681	Rocha Santos Luis Antonio	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	500.00	0.09	865.93	3,541.40
Total Depto		34,054.85	-	-	34,054.85	-	-	5,481.40	5,336.02	-	-	-	1,250.00	0.03	6,586.05	27,468.80
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																
200	Lara Mercado Laura Adriana	2,730.07	-	218.40	2,948.47	-	-	199.46	54.09	-	27.30	-	1,000.00	0.08	1,081.47	1,867.00
677	Sosa Pérez Claudia	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.17	425.68	4,354.60
697	Varela Vázquez Ricardo	9,925.05	-	-	9,925.05	-	-	1,481.77	1,481.77	-	-	-	-	0.08	1,481.85	8,443.20
Total Depto		17,435.40	-	218.40	17,653.80	-	-	2,106.74	1,961.37	-	27.30	-	1,000.00	0.33	2,989.00	14,664.80
Departamento 1060 OFICIALIA MAYOR																
016	Lopez Rivera Esthela	2,516.63	419.44	201.36	3,137.43	-	-	197.20	51.83	68.78	25.17	-	900.00	0.05	1,045.83	2,091.60
541	Martínez Gómez Jaime	2,419.66	-	193.56	2,613.22	-	-	162.99	2.69	-	24.20	-	-	0.13	27.02	2,586.20
648	Gatica Díaz Carlos Ivan	2,271.15	-	-	2,271.15	-	-	132.57	-	-	-	-	500.00	0.17	457.95	1,813.20
649	González Mejía José De Jesús Gerardo	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	-	425.48	4,354.80
684	Ledesma Becerra Eugenio	3,125.22	-	-	3,125.22	-	-	218.69	93.59	-	-	-	-	0.03	93.62	3,031.60
685	Díaz Rodríguez José Carlos	2,379.24	-	-	2,379.24	-	-	139.48	-	-	-	-	-	0.05	20.76	2,400.00
688	Monroy Segura Sara	1,635.19	54.51	-	1,689.70	-	-	93.61	-	-	-	-	250.00	-	142.90	1,546.80
692	Saldade García Claudia Patricia	1,635.19	-	-	1,635.19	-	-	91.86	-	-	-	-	-	-	108.81	1,744.00
694	López Rosales Dulce Guadalupe	1,635.07	517.77	130.80	2,283.64	-	-	117.67	-	-	16.35	-	-	-	54.76	2,338.40
696	Ledezma Alcantar María Alejandra	1,635.07	-	-	1,635.07	-	-	91.86	-	-	-	-	-	-	108.93	1,744.00
Total Depto		24,032.70	991.72	525.72	25,550.14	-	-	1,671.44	573.62	68.78	65.72	-	1,650.00	0.07	1,899.54	23,650.60
Departamento 1140 DIRECCION DE REGISTRO CIVIL																
313	Gonzalez Lara Aida	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40
Total Depto		4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40

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Departamento 1150 DIRECCION DE ARTE Y CULTURA																
587	Nuño Arellano Arturo	2,379.24	475.85	190.36	3,045.45	- 145.38	-	184.13	38.75	-	23.79	- 38.75	-	0.06	23.85	3,021.60
650	Raygoza López Alejandra	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.11	365.73	4,041.60
651	González Cortés José María	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	4,000.00	- 0.11	4,365.73	41.60
687	Villavicencio Saldate María Fernanda	2,379.24	634.46	-	3,013.70	- 145.38	-	172.04	26.67	-	-	- 26.67	1,000.00	- 0.10	999.90	2,013.80
689	Avelar Sandoval Silvia	1,635.19	163.52	-	1,798.71	- 193.80	- 96.70	97.10	-	-	-	-	350.00	0.01	253.31	1,545.40
Total Depto		15,208.33	1,273.83	190.36	16,672.52	- 484.56	- 96.70	1,184.95	797.10	-	23.79	- 65.42	5,350.00	- 0.25	6,008.52	10,664.00
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																
652	Rosales Torres José Francisco	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.11	365.73	4,041.60
Total Depto		4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.11	365.73	4,041.60
Departamento 1240 DIRX DE PROMOCION ECONOMICA																
654	Zúñiga Hermosillo Pablo Jaime	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	425.48	4,354.80
Total Depto		4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	425.48	4,354.80
Departamento 1241 DEPTO DE DESARROLLO HUMANO																
655	López Mayorga Guillermo	4,407.33	1,028.38	-	5,435.71	-	-	448.11	448.11	-	-	-	500.00	-	948.11	4,487.60
686	Avelar Gutierrez José Eduviges	2,379.24	713.77	190.36	3,283.37	- 145.38	-	197.07	51.69	-	23.79	-	-	0.09	75.57	3,207.80
Total Depto		6,786.57	1,742.15	190.36	8,719.08	- 145.38	-	645.18	499.80	-	23.79	-	500.00	0.09	1,023.68	7,695.40
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																
668	Rocha Reyes Juan Antonio	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.11	365.73	4,041.60
673	Mercado Núñez Juan Manuel	2,318.20	-	-	2,318.20	- 174.78	- 39.21	135.58	-	-	-	-	-	0.01	39.20	2,357.40
682	Guzmán Peña María Ana	4,131.87	-	-	4,131.87	-	-	328.22	328.22	-	-	-	-	0.15	328.07	3,803.80
Total Depto		10,857.40	-	-	10,857.40	- 174.78	- 39.21	829.64	694.06	-	-	-	-	0.25	654.60	10,202.80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																
653	Chavira Villegas Leonardo	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	800.00	- 0.11	1,165.73	3,241.60
Total Depto		4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	800.00	- 0.11	1,165.73	3,241.60
Departamento 1248 DIRECCION ATENCION CIUDADANA																
506	Reyes Alcalá Mónica Sagrario	4,131.87	-	-	4,131.87	-	-	328.22	328.22	-	-	-	-	0.15	328.07	3,803.80
Total Depto		4,131.87	-	-	4,131.87	-	-	328.22	328.22	-	-	-	-	0.15	328.07	3,803.80
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES																
669	Virgen Madrigal Alex Eduardo	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	425.48	4,354.80
Total Depto		4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	425.48	4,354.80
Departamento 2010 DELEGACIONES																
032	Sedano Olivares Leticia	2,611.37	-	208.92	2,820.29	- 145.38	-	185.52	40.14	71.36	26.11	-	-	0.12	137.49	2,682.80
033	Mora Aranda Ana Rosa	2,611.38	-	208.92	2,820.30	- 145.38	-	185.52	40.14	71.36	26.11	- 40.14	-	0.03	97.50	2,722.80
036	Tabares Becerra Jose De Jesus	2,326.14	-	-	2,326.14	- 174.78	- 38.70	136.09	-	-	-	-	-	0.04	38.66	2,364.80
038	Ibarra Estrada Ismael	2,492.25	-	199.40	2,691.65	- 145.38	-	171.52	26.14	-	24.92	-	-	0.01	51.05	2,640.60

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039	Barajas Duran Fernando	2,326.24	-	-	2,326.24	- 174.78	- 38.69	136.09	-	-	-	-	250.00	- 0.07	211.24	2,115.00
048	Anguiano Olivarez Ana Patricia	1,507.27	-	-	1,507.27	- 200.63	- 116.96	83.68	-	-	-	-	-	0.03	116.93	1,624.20
049	Campos Maldonado Celia	1,507.73	-	-	1,507.73	- 200.63	- 116.93	83.71	-	41.21	-	-	-	0.05	75.67	1,583.40
278	Hernandez Rubio Maria	2,753.70	-	-	2,753.70	- 145.38	-	178.27	32.89	75.25	-	-	-	0.16	108.30	2,645.40
335	Rodriguez Covarrubias Patricia	1,902.10	-	-	1,902.10	- 188.71	- 79.77	108.95	-	-	-	-	-	0.13	79.90	1,982.00
542	Flores Soria Manuel	2,326.52	-	-	2,326.52	- 174.78	- 38.67	136.11	-	-	-	-	-	0.01	38.68	2,365.20
679	Mercado Yáñez Efrén	2,506.25	-	-	2,506.25	- 160.30	- 8.95	151.35	-	-	-	-	-	-	8.95	2,515.20
690	Mercado González Enrique	2,506.25	-	-	2,506.25	- 160.30	- 8.95	151.35	-	-	-	-	-	-	8.95	2,515.20
695	Barajas Sandoval Jaime Leonard	1,910.08	1,114.22	152.80	3,177.10	- 145.38	-	189.70	44.32	-	19.10	-	400.00	0.08	463.50	2,713.60
Total Depto		29,287.28	1,114.22	770.04	31,171.54	- 2,161.81	- 447.62	1,897.86	183.63	259.18	96.24	- 40.14	650.00	0.05	701.34	30,470.20
Departamento 2020 AGENCIAS																
045	Enriquez Muñoz María De Los Angeles	2,611.37	217.61	208.92	3,037.90	- 145.38	-	197.35	51.98	71.36	26.11	-	-	0.05	149.50	2,888.40
047	Zepeda Sanchez Jose Guadalupe	2,421.45	-	-	2,421.45	- 160.30	- 18.11	142.19	-	66.18	-	-	-	0.02	48.05	2,373.40
Total Depto		5,032.82	217.61	208.92	5,459.35	- 305.68	- 18.11	339.54	51.98	137.54	26.11	-	-	0.03	197.55	5,261.80
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																
056	Hernandez Hernandez Jose Luis	6,150.09	1,025.02	492.00	7,667.11	-	-	890.00	890.00	-	61.50	-	1,250.00	0.01	2,201.51	5,465.60
282	Ibarra Vargas Enrique	1,725.96	-	138.08	1,864.04	- 188.71	- 82.20	106.51	-	47.17	17.26	-	-	0.01	17.76	1,881.80
656	López Rosales Alejandro	13,106.70	-	-	13,106.70	-	-	2,186.32	2,186.32	-	-	-	-	0.02	2,186.30	10,920.40
Total Depto		20,982.75	1,025.02	630.08	22,637.85	- 188.71	- 82.20	3,182.83	3,076.32	47.17	78.76	-	1,250.00	-	4,370.05	18,267.80
Departamento 3030 DEPARTAMENTO DE INGRESOS																
058	Muñoz Soto Conrado	2,374.88	-	189.96	2,564.84	- 160.30	- 2.57	157.72	-	64.90	23.75	-	-	0.04	86.04	2,478.80
065	Zuñiga Castañeda Alma Patricia	3,438.55	1,031.57	275.08	4,745.20	-	-	338.83	338.83	96.21	34.39	-	-	0.17	469.60	4,275.60
Total Depto		5,813.43	1,031.57	465.04	7,310.04	- 160.30	- 2.57	496.55	338.83	161.11	58.14	-	-	0.13	555.64	6,754.40
Departamento 3070 DEPARTAMENTO DE EGRESOS																
620	González Patiño Oscar Oswaldo	3,133.72	626.74	-	3,760.46	- 125.10	-	253.71	128.61	-	-	-	1,100.00	0.05	1,228.66	2,531.80
Total Depto		3,133.72	626.74	-	3,760.46	- 125.10	-	253.71	128.61	-	-	-	1,100.00	0.05	1,228.66	2,531.80
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																
063	Gonzalez Rodriguez Rodolfo	10,302.68	-	-	10,302.68	-	-	1,562.43	1,562.43	-	-	-	-	0.05	1,562.48	8,740.20
676	Ruiz Hermosillo Angélica	3,133.72	626.74	250.72	4,011.18	-	-	280.99	280.99	-	31.34	-	1,000.00	0.05	1,312.38	2,698.80
Total Depto		13,436.40	626.74	250.72	14,313.86	-	-	1,843.42	1,843.42	-	31.34	-	1,000.00	0.10	2,874.86	11,439.00
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																
657	González Chávez José Guadalupe	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40
Total Depto		4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																
067	Torres Rosales Monica Regina	3,002.69	550.49	240.20	3,793.38	- 107.37	-	261.44	154.07	82.29	30.03	-	-	0.01	266.38	3,527.00
068	Sepulveda Lara Veronica	3,002.69	550.49	240.20	3,793.38	- 107.37	-	261.44	154.07	82.29	30.03	-	600.00	0.01	866.38	2,927.00
658	Gutiérrez Ibarra Ramón	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	425.48	4,354.80
Total Depto		10,785.66	1,101.47	480.40	12,369.54	- 214.74	-	748.39	734.65	218.58	90.06	-	600.00	0.05	1,558.24	11,811.30

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		10,785.66	1,100.98	480.40	12,367.04	- 214.74	-	948.39	733.65	164.58	60.06	-	600.00	- 0.05	1,558.24	10,808.80
Departamento 3140 DEPTO DE AGUA POTABLE																
070	Gonzalez Aldana Maria Del Socorro	4,949.37	1,072.36	395.92	6,417.65	-	-	619.60	619.60	144.45	49.49	-	1,875.00	0.11	2,688.65	3,729.00
556	Aranjo Zúñiga Karen Guadalupe	2,852.11	427.82	228.20	3,508.13	- 125.10	-	237.08	111.98	-	28.52	-	450.00	0.03	590.53	2,917.60
Total Depto		7,801.48	1,500.18	624.12	9,925.78	- 125.10	-	856.68	731.58	144.45	78.01	-	2,325.00	0.14	3,279.18	6,646.60
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																
285	Lara Rivas Guillermo	2,060.10	206.01	164.80	2,430.91	- 160.30	- 24.10	136.20	-	-	20.60	-	-	0.01	3.49	2,434.40
376	Núñez Romero Gregorio	5,158.12	-	-	5,158.12	-	-	489.97	489.97	151.12	-	-	-	0.03	641.12	4,517.00
538	Núñez Rosales Alvaro	4,239.72	-	-	4,239.72	-	-	339.95	339.95	-	-	-	-	0.03	339.92	3,899.80
660	Medina Rosales Octavio	3,243.16	-	-	3,243.16	- 125.10	-	231.52	106.42	-	-	-	-	0.14	106.56	3,136.60
661	Yañez Alvarado Rubén	2,595.60	432.60	-	3,028.20	- 145.38	-	184.60	39.23	-	-	-	-	0.03	39.20	2,989.00
662	Zúñiga Castañeda Jesús	3,778.50	-	-	3,778.50	-	-	289.77	289.77	-	-	-	-	0.07	289.70	3,488.80
663	Alvarado De La Cruz Abraham	5,439.89	-	-	5,439.89	-	-	540.47	540.47	-	-	-	-	0.02	540.49	4,899.40
691	Muñoz Soto Miguel Angel	3,243.16	540.53	259.44	4,043.13	-	-	289.16	289.16	-	32.43	-	-	0.06	321.53	3,721.60
Total Depto		29,758.25	1,179.14	424.24	31,361.63	- 430.78	- 24.10	2,501.64	2,094.97	151.12	53.03	-	-	0.01	2,275.03	29,086.60
Departamento 5020 DEPTO DE CEMENTERIOS																
086	Saldate Mercado J. Rosario	2,832.45	566.49	-	3,398.94	- 125.10	-	222.79	97.69	-	-	-	-	0.15	97.54	3,301.40
524	Vásquez Jauregui Daniel	2,492.50	623.12	-	3,115.62	- 145.38	-	183.75	38.37	-	-	-	-	0.05	38.42	3,077.20
Total Depto		5,324.95	1,189.61	-	6,514.56	- 270.48	-	406.54	136.06	-	-	-	-	0.10	135.96	6,378.60
Departamento 5030 DEPTO DE RASTROS																
088	Montes Blanco Javier	2,611.14	-	208.88	2,820.02	- 145.38	-	185.49	40.11	71.36	26.11	-	-	0.04	137.62	2,682.40
380	Alcantar Blanco Ramon Ricardo	2,480.56	-	-	2,480.56	- 160.30	- 11.74	148.55	-	-	-	-	-	0.10	11.84	2,492.40
381	Olmos Quintana Alberto	3,791.08	-	-	3,791.08	-	-	291.14	291.14	-	-	-	-	0.06	291.08	3,500.00
665	Sandoval Ruiz Enrique	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	425.48	4,354.80
Total Depto		13,663.06	-	208.88	13,871.94	- 305.68	- 11.74	1,050.69	756.76	71.36	26.11	-	-	0.15	842.34	13,029.60
Departamento 5070 DEPTO DE ASEO PUBLICO																
050	Cuevas Vazquez Gustavo	2,855.77	428.37	228.44	3,512.58	- 125.10	-	237.53	112.43	78.05	28.56	-	650.00	0.14	869.18	2,643.40
052	Mora Diaz Samuel	3,852.01	-	308.16	4,160.17	-	-	331.29	331.29	109.41	38.52	-	600.00	0.15	1,079.37	3,080.80
089	Garcia Lozano Crescencio	2,855.85	-	228.44	3,084.29	- 125.10	-	214.24	89.14	78.05	28.56	-	-	0.14	195.89	2,888.40
091	Garcia Jimenez Jose Refugio	3,852.18	770.44	308.16	4,930.78	-	-	387.96	387.96	109.41	38.52	-	-	0.11	535.78	4,395.00
092	Rubio Monroy Marco Antonio	2,855.85	380.78	228.44	3,465.07	- 125.10	-	234.95	109.85	78.05	28.56	-	500.00	0.01	716.47	2,748.60
098	Vazquez Lopez Fernando	3,852.01	-	-	3,852.01	-	-	297.77	297.77	-	-	-	-	0.04	297.81	3,554.20
099	Avelar Hinojosa Jose Guadalupe	2,611.37	-	208.96	2,820.33	- 145.38	-	185.52	40.14	71.36	26.11	-	250.00	- 0.08	387.53	2,432.80
100	Avelar Hinojosa J Santos	2,611.37	-	208.96	2,820.33	- 145.38	-	185.52	40.14	71.36	26.11	-	-	0.12	137.73	2,682.60
576	Bañuelos Arellano Gabriel	2,855.65	-	228.44	3,084.09	- 125.10	-	214.22	89.12	78.04	28.56	-	600.00	- 0.03	795.69	2,288.40
600	Flores Sandoval Jose Enrique	2,855.65	428.35	228.44	3,512.44	- 125.10	-	237.52	112.42	-	28.56	-	-	0.14	140.84	3,371.60
666	Loreto Villalobos Julio César	2,913.56	825.51	233.08	3,972.15	- 107.37	-	265.93	158.56	-	29.14	-	600.00	- 0.15	787.55	3,184.60
Total Depto		33,971.27	2,833.45	2,409.52	39,214.24	- 1,023.63	-	2,792.45	1,768.82	673.73	301.20	-	3,200.00	0.09	5,943.84	33,270.40
Departamento 5080 DEPTO DE PARQUES Y JARDINES																
035	Esparza Borrueal Julian	2,489.93	-	199.20	2,689.13	- 145.38	-	171.25	25.87	-	24.90	-	-	0.04	50.73	2,638.40
101	Gonzalez Lopez Jose Jesus	2,704.07	-	-	2,704.07	- 145.38	-	172.87	27.49	-	-	-	-	0.02	27.47	2,676.60

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Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

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	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCION S*	*NETO*
172	Casillas Mercado Leonor	1,521.78	-	-	1,521.78	- 200.63	- 116.03	84.61	-	-	-	-	-	0.01	116.02	1,637.80
264	Orozco Jauregui Jorge Humberto	2,855.77	-	-	2,855.77	- 145.38	-	189.38	44.00	-	-	-	500.00	- 0.03	543.97	2,311.80
Total Depto		9,571.55	-	199.20	9,770.75	- 636.77	- 116.03	618.11	97.36	-	24.90	-	500.00	- 0.08	506.15	9,264.60
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																
359	Castañeda Flores Mario Alberto	2,825.88	-	-	2,825.88	- 145.38	-	186.12	40.75	77.22	-	-	-	0.11	118.08	2,707.80
667	Ocampo Yañez Felipe	2,825.88	1,083.25	-	3,909.13	- 125.10	-	257.86	132.76	-	-	-	-	- 0.03	132.73	3,776.40
Total Depto		5,651.76	1,083.25	-	6,735.01	- 270.48	-	443.98	173.51	77.22	-	-	-	0.08	250.81	6,484.20
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																
102	Zepeda Salcido Vicente	4,397.00	806.12	351.80	5,554.92	-	-	488.85	488.85	126.81	43.97	-	-	0.09	659.72	4,895.20
103	Vidriales Cuevas Jose Trinidad	2,841.35	236.78	227.36	3,305.49	- 125.10	-	225.42	100.32	77.64	28.41	-	300.00	0.12	506.49	2,799.00
105	Avelar Rivera J. Guadalupe	2,841.35	236.78	227.36	3,305.49	- 125.10	-	225.42	100.32	77.64	28.41	-	-	- 0.08	206.29	3,099.20
108	Vázquez Rosales Francisco	2,379.30	396.55	190.32	2,966.17	- 145.38	-	179.82	34.44	-	23.79	-	500.00	- 0.06	558.17	2,408.00
350	Ocampo Gonzalez Jose	3,502.88	233.53	280.16	4,016.57	-	-	302.97	302.97	-	35.03	-	-	- 0.03	337.97	3,678.60
365	Ramos Vargas Jose Enrique	3,385.39	282.12	270.80	3,938.31	-	-	291.81	291.81	94.51	33.85	-	500.00	- 0.06	920.11	3,018.20
530	Aldana Mayorga Daniel	2,841.45	236.79	227.36	3,305.60	- 125.10	-	225.44	100.33	77.65	28.41	-	500.00	0.01	706.40	2,599.20
693	Hinojoza Covarrubias Juan José	3,095.72	1,031.91	-	4,127.63	- 107.37	-	271.62	164.25	-	-	-	-	0.18	164.43	3,963.20
Total Depto		25,284.44	3,460.58	1,775.16	30,520.18	- 628.05	-	2,211.35	1,583.29	454.25	221.87	-	1,800.00	0.17	4,059.58	26,460.60
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																
151	Pérez Romero José Reyes	4,678.57	-	-	4,678.57	-	-	409.24	409.24	135.82	-	-	-	0.11	545.17	4,133.40
176	Sanches Chabes Andres	4,678.57	545.83	-	5,224.40	-	-	452.94	452.94	135.82	-	-	750.00	0.04	1,338.80	3,885.60
250	Quintero Gonzalez Diego Fabian	4,522.94	-	-	4,522.94	-	-	384.34	384.34	139.04	-	-	700.00	- 0.04	1,223.34	3,299.60
397	Quiñones Amado Francisco Jose	4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	200.00	- 0.08	717.56	3,818.20
680	Carbajal Colmenero Hector Guadalupe	6,811.34	-	-	6,811.34	-	-	816.68	816.68	203.90	-	-	-	0.16	1,020.74	5,790.60
683	González Domínguez Jesús Fernando	5,241.00	-	-	5,241.00	-	-	504.82	504.82	153.77	-	-	800.00	0.01	1,458.60	3,782.40
Total Depto		30,468.18	545.83	-	31,014.01	-	-	2,954.41	2,954.41	899.60	-	-	2,450.00	0.20	6,304.21	24,709.80
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																
605	Salazar Ramos Eduardo Alejandro	4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.12	517.76	4,018.00
Total Depto		4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.12	517.76	4,018.00
Departamento 5210 JUZGADOS MUNICIPALES																
590	Sánchez López María De Jesús	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
Total Depto		4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
Departamento 5310 DEPTO DE ECOLOGIA																
526	Rodríguez Miranda Miguel	2,480.10	-	-	2,480.10	- 160.30	- 11.79	148.50	-	67.78	-	-	500.00	- 0.09	555.90	1,924.20
670	González De La Torre Mario	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Total Depto		6,887.43	-	-	6,887.43	- 160.30	- 11.79	514.34	365.84	67.78	-	-	500.00	- 0.20	921.63	5,965.80
Departamento 6180 PROTECCION CIVIL																
622	Hernández Silva Sandra Yolanda	3,374.28	-	-	3,374.28	- 125.10	-	245.79	120.69	-	-	-	500.00	- 0.01	620.68	2,753.60
671	Plascencia Casillas José Román	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60

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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	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		7,781.61	-	-	7,781.61	- 125.10	-	611.63	486.53	-	-	-	500.00	- 0.12	986.41	6,795.20
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																
137	Cortes Iniguez Maria Dolores	4,535.98	-	-	4,535.98	-	-	386.42	386.42	131.25	-	-	-	0.11	517.78	4,018.20
139	Diaz Arrollo Antonio	4,535.98	-	-	4,535.98	-	-	386.42	386.42	-	-	-	-	0.04	386.38	4,149.60
148	Rodriguez Gutierrez Jose Dolores	4,535.98	-	-	4,535.98	-	-	386.42	386.42	131.25	-	-	1,000.00	- 0.09	1,517.58	3,018.40
149	Gomez Lopez Jose	3,931.18	-	-	3,931.18	-	-	306.38	306.38	119.07	-	-	500.00	- 0.07	925.38	3,005.80
157	Abundiz Rodriguez Martin Enrique	4,535.98	-	-	4,535.98	-	-	386.42	386.42	131.25	-	-	-	- 0.09	517.58	4,018.40
194	Lopez Flores Ramiro	4,535.98	-	-	4,535.98	-	-	386.42	386.42	131.25	-	-	800.00	0.11	1,317.78	3,218.20
256	Saldate Lara David	4,535.98	-	-	4,535.98	-	-	386.42	386.42	131.25	-	-	700.00	- 0.09	1,217.58	3,318.40
566	Bañuelos Evangelista José De Jesús	4,535.98	-	-	4,535.98	-	-	386.42	386.42	131.25	-	-	700.00	0.11	1,217.78	3,318.20
570	García Ruiz Miguel	4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	- 0.08	517.56	4,018.20
607	González García Rodolfo	4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	700.00	- 0.08	1,217.56	3,318.20
627	Medrano Macías Juan Manuel	4,522.94	-	-	4,522.94	-	-	384.34	384.34	139.04	-	-	800.00	- 0.04	1,323.34	3,199.60
672	Rodríguez Domínguez Luis Adán Enrique	4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	- 0.08	517.56	4,018.20
Total Depto		53,813.26	-	-	53,813.26	-	-	4,554.83	4,554.83	1,439.36	-	-	5,200.00	- 0.33	11,193.86	42,619.40
Total Gral.		579,075.99	21,542.62	9,571.16	610,189.77	- 9,784.65	- 1,308.72	61,336.27	52,860.34	5,620.32	1,196.37	- 105.56	40,025.00	- 0.38	98,287.37	511,902.40