

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	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	-	-	-	0.15	1,699.84	9,245.40	
636	Vizcaino Hernández Hilario	10,945.24	-	10,945.24	-	-	1,699.69	-	1,699.69	-	-	-	0.15	1,699.84	9,245.40	
637	Cid Rivera Marisela	10,945.24	-	10,945.24	-	-	1,699.69	-	1,699.69	-	-	-	0.15	1,699.84	9,245.40	
638	Sandoval Huizar Maurilio	10,945.24	-	10,945.24	-	-	1,699.69	-	1,699.69	-	-	-	0.15	1,699.84	9,245.40	
639	Castañeda Loreto Alicia	10,945.24	-	10,945.24	-	-	1,699.69	-	1,699.69	-	-	-	0.15	1,699.84	9,245.40	
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	
641	Cardona Sigala Julio	10,945.24	-	10,945.24	-	-	1,699.69	-	1,699.69	-	-	5,000.00	-0.05	6,699.64	4,245.60	
642	Ocampo Vásquez Rigoberto	10,945.24	-	10,945.24	-	-	1,699.69	-	1,699.69	335.92	-	-	0.03	2,035.64	8,909.60	
643	Huerta Martínez Carlos Dagoberto	10,945.24	-	10,945.24	-	-	1,699.69	-	1,699.69	-	-	-	0.15	1,699.84	9,245.40	
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	
Total Depto		111,613.39	-	111,613.39	-	-	17,483.42	-	17,483.42	671.84	-	5,000.00	0.93	23,156.19	88,457.20	
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	-	145.38	181.24	-	35.86	-	-	-	-0.06	35.80	2,745.20	
678	Sánchez Jiménez José Rogelio	4,780.28	-	4,780.28	-	-	425.51	-	425.51	-	-	-	0.17	425.68	4,354.60	
681	Rocha Santos Luis Antonio	4,407.33	-	4,407.33	-	-	365.84	-	365.84	-	-	-	-0.11	365.73	4,041.60	
Total Depto		34,054.85	-	34,054.85	-	145.38	5,481.40	-	5,336.02	-	-	-	0.03	5,336.05	28,718.80	
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																
200	Lara Mercado Laura Adriana	2,730.07	-	2,730.07	-	145.38	175.70	-	30.32	-	27.30	-	0.05	57.67	2,672.40	
677	Sosa Pérez Claudia	4,780.28	-	4,780.28	-	-	425.51	-	425.51	-	-	-	-0.03	425.48	4,354.80	
Total Depto		7,510.35	-	7,510.35	-	145.38	601.21	-	455.83	-	27.30	-	0.02	483.15	7,027.20	
Departamento 1060 OFICIALIA MAYOR																
016	Lopez Rivera Esthela	2,516.63	419.44	2,936.07	-	145.38	175.30	-	29.92	68.78	25.17	500.00	-	623.87	2,312.20	
541	Martínez Gómez Jaime	2,419.66	-	2,419.66	-	160.30	18.23	142.07	-	-	24.20	-	0.09	6.06	2,413.60	
648	Gatica Diaz Carlos Ivan	2,271.15	-	2,271.15	-	174.78	42.22	132.57	-	-	22.71	-	0.06	19.45	2,290.60	
649	González Mejía José De Jesús Gerardo	4,780.28	-	4,780.28	-	-	425.51	-	425.51	-	-	-	-0.03	425.48	4,354.80	
684	Ledesma Becerra Eugenio	3,125.22	-	3,125.22	-	125.10	218.69	-	93.59	-	-	-	0.03	93.62	3,031.60	
685	Díaz Rodríguez José Carlos	2,379.24	-	2,379.24	-	160.30	20.81	139.48	-	-	-	-	0.05	20.76	2,400.00	
688	Monroy Segura Sara	1,635.19	-	1,635.19	-	200.63	108.77	91.86	-	-	16.35	-	0.01	92.41	1,727.60	
694	López Rosales Dulce Guadalupe	1,635.07	517.77	2,152.84	-	188.71	80.29	108.43	-	-	16.35	-	-0.02	63.96	2,216.80	
696	Ledezma Alcantar María Alejandra	1,635.07	-	1,635.07	-	200.63	108.78	91.86	-	-	-	-	0.05	108.73	1,743.80	
700	Ruiz Salcido Martín	2,097.45	279.66	2,377.11	-	174.78	44.39	130.40	-	-	20.97	-	-0.07	23.49	2,400.60	
Total Depto		24,494.96	1,216.87	25,711.83	-	1,530.61	423.49	1,656.17	-	549.02	68.78	125.75	500.00	0.17	820.23	24,891.60
Departamento 1140 DIRECCION DE REGISTRO CIVIL																
313	Gonzalez Lara Aida	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 1150 DIRECCION DE ARTE Y CULTURA																
587	Nuño Arellano Arturo	2,379.24	-	2,379.24	-	160.30	20.81	139.48	-	-	23.79	-	0.06	3.04	2,376.20	

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650	Raygoza López Alejandra	4,407.33	-	4,407.33	-	-	365.84	-	365.84	-	-	-	0.09	365.93	4,041.40
651	González Cortés José María	4,407.33	-	4,407.33	-	-	365.84	-	365.84	-	-	4,000.00	0.09	4,365.93	41.40
687	Villavicencio Saldate María Fernanda	2,379.24	-	2,379.24	- 160.30	- 20.81	139.48	-	-	-	23.79	-	0.06	3.04	2,376.20
689	Avelar Sandoval Silvia	1,635.19	-	1,635.19	- 200.63	- 108.77	91.86	-	-	-	-	-	0.16	108.61	1,743.80
699	Hermosillo Ocampo Rosa Alejandra	2,379.45	396.57	2,776.02	- 160.30	- 1.17	159.13	-	-	-	23.79	-	-	22.62	2,753.40
Total Depto		17,587.78	396.57	17,984.35	- 681.53	- 151.56	1,261.63	-	731.68	-	71.37	4,000.00	0.46	4,651.95	13,332.40
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN															
652	Rosales Torres José Francisco	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 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	734.55	5,141.88	-	-	424.60	-	424.60	-	-	-	0.08	424.68	4,717.20
686	Avelar Gutierrez José Eduviges	2,379.24	475.85	2,855.09	- 160.30	-	163.42	-	3.12	-	23.79	-	- 0.02	26.89	2,828.20
Total Depto		6,786.57	1,210.40	7,996.97	- 160.30	-	588.02	-	427.72	-	23.79	-	0.06	451.57	7,545.40
Departamento 1243 DEPTO DE TURISMO Y DEPORTES															
668	Rocha Reyes Juan Antonio	4,407.33	-	4,407.33	-	-	365.84	-	365.84	-	-	-	0.09	365.93	4,041.40
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	-	-	-	0.05	328.27	3,803.60
Total Depto		10,857.40	-	10,857.40	- 174.78	- 39.21	829.64	-	694.06	-	-	-	0.15	655.00	10,202.40
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
653	Chavira Villegas Leonardo	4,407.33	1,028.38	5,435.71	-	-	448.11	-	448.11	-	-	-	-	448.11	4,987.60
Total Depto		4,407.33	1,028.38	5,435.71	-	-	448.11	-	448.11	-	-	-	-	448.11	4,987.60
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,131.87	-	4,131.87	-	-	328.22	-	328.22	-	-	-	0.05	328.27	3,803.60
Total Depto		4,131.87	-	4,131.87	-	-	328.22	-	328.22	-	-	-	0.05	328.27	3,803.60
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	-	2,611.37	- 160.30	-	162.79	-	2.49	71.36	26.11	-	0.01	99.97	2,511.40
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	-	2,492.25	- 160.30	- 10.47	149.83	-	-	-	24.92	-	-	14.45	2,477.80
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	-	-	- 0.15	75.87	1,583.60
278	Hernandez Rubio María	2,753.70	-	2,753.70	- 145.38	-	178.27	-	32.89	75.25	27.54	-	0.02	135.70	2,618.00

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335	Rodriguez Covarrubias Patricia	1,902.10	-	1,902.10	- 188.71	- 79.77	108.95	-	-	-	-	-	0.07	79.70	1,981.80
542	Flores Soria Manuel	2,326.52	-	2,326.52	- 174.78	- 38.67	136.11	-	-	-	23.27	-	0.08	15.48	2,342.00
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	-	-	-	-	350.00	-	341.05	2,165.20
695	Barajas Sandoval Jaime Leonardo	1,910.08	1,114.22	3,024.30	- 145.38	-	173.08	-	27.70	-	19.10	-	0.10	46.70	2,977.60
702	Martínez González Abelardo	2,326.95	-	2,326.95	- 174.78	- 38.65	136.14	-	-	-	-	-	-	38.65	2,365.60
Total Depto		26,676.61	1,114.22	27,790.83	- 2,046.27	- 458.05	1,651.35	-	63.08	187.82	120.94	350.00	- 0.16	263.63	27,527.20
Departamento 2020 AGENCIAS															
045	Enriquez Muñoz Maria De Los Angeles	2,611.37	217.61	2,828.98	- 145.38	-	174.62	-	29.25	71.36	26.11	-	0.06	126.78	2,702.20
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	5,250.43	- 305.68	- 18.11	316.81	-	29.25	137.54	26.11	-	0.04	174.83	5,075.60
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	6,150.09	1,025.02	7,175.11	-	-	784.91	-	784.91	-	61.50	-	0.10	846.51	6,328.60
282	Ibarra Vargas Enrique	1,725.96	-	1,725.96	- 193.80	- 96.13	97.67	-	-	47.17	17.26	-	0.06	31.64	1,757.60
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	22,007.77	- 193.80	- 96.13	3,068.90	-	2,971.23	47.17	78.76	-	0.14	3,001.17	19,006.60
Departamento 3030 DEPARTAMENTO DE INGRESOS															
058	Muñoz Soto Conrado	2,374.88	-	2,374.88	- 160.30	- 21.09	139.20	-	-	64.90	23.75	-	0.08	67.48	2,307.40
065	Zuñiga Castañeda Alma Patricia	3,438.55	1,031.57	4,470.12	-	-	308.90	-	308.90	96.21	34.39	-	0.02	439.52	4,030.60
Total Depto		5,813.43	1,031.57	6,845.00	- 160.30	- 21.09	448.10	-	308.90	161.11	58.14	-	0.06	507.00	6,338.00
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,133.72	626.74	3,760.46	- 125.10	-	253.71	-	128.61	-	-	2,100.00	0.05	2,228.66	1,531.80
Total Depto		3,133.72	626.74	3,760.46	- 125.10	-	253.71	-	128.61	-	-	2,100.00	0.05	2,228.66	1,531.80
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
Total Depto		10,302.68	-	10,302.68	-	-	1,562.43	-	1,562.43	-	-	-	0.05	1,562.48	8,740.20
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	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 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO															
067	Torres Rosales Monica Regina	3,002.69	550.49	3,553.18	- 125.10	-	235.31	-	110.21	82.29	30.03	-	0.05	222.58	3,330.60
068	Sepulveda Lara Veronica	3,002.69	550.49	3,553.18	- 125.10	-	235.31	-	110.21	82.29	30.03	-	0.05	222.58	3,330.60
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	1,100.98	11,886.64	- 250.20	-	896.13	-	645.93	164.58	60.06	-	0.07	870.64	11,016.00
Departamento 3140 DEPTO DE AGUA POTABLE															
070	Gonzalez Aldana Maria Del Socorro	4,949.37	1,072.36	6,021.73	-	-	548.65	-	548.65	144.45	49.49	-	0.06	742.53	5,279.20
556	Aranjo Zúñiga Karen Guadalupe	2,852.11	427.82	3,279.93	- 145.38	-	212.25	-	66.87	-	28.52	-	0.06	95.33	3,184.60

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Total Depto		7,801.48	1,500.18	9,301.66	- 145.38	-	760.90	-	615.52	144.45	78.01	-	- 0.12	837.86	8,463.80
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,060.10	206.01	2,266.11	- 188.71	- 63.06	125.65	-	-	-	20.60	-	- 0.03	42.49	2,308.60
376	Núñez Romero Gregorio	5,158.12	2,149.22	7,307.34	-	-	748.18	-	748.18	151.12	51.58	-	- 0.14	950.74	6,356.60
538	Núñez Rosales Alvaro	4,239.72	1,413.24	5,652.96	-	-	471.01	-	471.01	-	42.40	-	- 0.05	513.36	5,139.60
660	Medina Rosales Octavio	3,243.16	810.79	4,053.95	-	-	275.63	-	275.63	-	-	-	- 0.08	275.55	3,778.40
661	Yañez Alvarado Rubén	2,595.60	908.46	3,504.06	- 145.38	-	210.49	-	65.11	-	-	-	0.15	65.26	3,438.80
662	Zúñiga Castañeda Jesús	3,778.50	2,078.17	5,856.67	-	-	496.66	-	496.66	-	-	-	0.01	496.67	5,360.00
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	810.79	4,053.95	-	-	275.63	-	275.63	-	32.43	-	0.09	308.15	3,745.80
Total Depto		29,758.25	8,376.68	38,134.93	- 334.09	- 63.06	3,143.72	-	2,872.69	151.12	147.01	-	- 0.03	3,107.73	35,027.20
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldate Mercado J. Rosario	2,832.45	377.66	3,210.11	- 145.38	-	212.52	-	67.14	-	-	-	- 0.03	67.11	3,143.00
524	Vásquez Jauregui Daniel	2,492.50	-	2,492.50	- 160.30	- 10.45	149.85	-	-	-	-	-	- 0.05	10.50	2,503.00
Total Depto		5,324.95	377.66	5,702.61	- 305.68	- 10.45	362.37	-	67.14	-	-	-	- 0.08	56.61	5,646.00
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,611.14	-	2,611.14	- 160.30	-	162.76	-	2.46	71.36	26.11	-	0.01	99.94	2,511.20
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	-	13,663.06	- 320.60	- 11.74	1,027.96	-	719.11	71.36	26.11	-	- 0.18	804.66	12,858.40
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,855.77	428.37	3,284.14	- 145.38	-	212.68	-	67.30	78.05	28.56	-	0.03	173.94	3,110.20
052	Mora Diaz Samuel	3,852.01	963.00	4,815.01	-	-	354.03	-	354.03	109.41	38.52	-	- 0.15	501.81	4,313.20
089	Garcia Lozano Crescencio	2,855.85	-	2,855.85	- 145.38	-	189.38	-	44.01	78.05	28.56	-	0.03	150.65	2,705.20
091	Garcia Jimenez Jose Refugio	3,852.18	770.44	4,622.62	-	-	339.70	-	339.70	109.41	38.52	-	- 0.01	487.62	4,135.00
092	Rubio Monroy Marco Antonio	2,855.85	380.78	3,236.63	- 145.38	-	210.10	-	64.72	78.05	28.56	-	- 0.10	171.23	3,065.40
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	522.27	3,133.64	- 145.38	-	191.20	-	45.82	71.36	26.11	-	- 0.05	143.24	2,990.40
100	Avelar Hinojosa J Santos	2,611.37	522.27	3,133.64	- 145.38	-	191.20	-	45.82	71.36	26.11	-	- 0.05	143.24	2,990.40
576	Bañuelos Arellano Gabriel	2,855.65	713.91	3,569.56	- 125.10	-	228.20	-	103.10	78.04	28.56	-	0.06	209.76	3,359.80
600	Flores Sandoval Jose Enrique	2,855.65	428.35	3,284.00	- 145.38	-	212.67	-	67.29	-	28.56	-	0.15	96.00	3,188.00
666	Loreto Villalobos Julio César	2,913.56	825.51	3,739.07	- 125.10	-	240.57	-	115.47	-	29.14	-	0.06	144.67	3,594.40
Total Depto		33,971.27	5,554.90	39,526.17	- 1,122.48	-	2,667.50	-	1,545.03	673.73	301.20	-	0.01	2,519.97	37,006.20
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borrueal Julian	2,489.93	-	2,489.93	- 160.30	- 10.72	149.57	-	-	-	24.90	-	- 0.05	14.13	2,475.80
101	Gonzalez Lopez Jose Jesus	2,704.07	-	2,704.07	- 145.38	-	172.87	-	27.49	-	-	-	- 0.02	27.47	2,676.60
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	-	-	-	0.17	44.17	2,811.60
Total Depto		9,571.55	-	9,571.55	- 651.69	- 126.75	596.43	-	71.49	-	24.90	-	0.11	30.25	9,601.80
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO															

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Reg Pat IMSS: B8710329426

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Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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	-	2,825.88	- 145.38	-	186.12	-	40.75	-	-	-	0.13	40.88	2,785.00
Total Depto		5,651.76	-	5,651.76	- 290.76	-	372.24	-	81.50	77.22	-	-	0.24	158.96	5,492.80
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,397.00	806.12	5,203.12	-	-	428.68	-	428.68	126.81	43.97	-	0.06	599.52	4,603.60
103	Vidriales Cuevas Jose Trinidad	2,841.35	236.78	3,078.13	- 145.38	-	200.69	-	55.31	77.64	28.41	-	0.03	161.33	2,916.80
105	Avelar Rivera J. Guadalupe	2,841.35	852.40	3,693.75	- 125.10	-	234.18	-	109.08	77.64	28.41	-	0.02	215.15	3,478.60
108	Vázquez Rosales Francisco	2,379.30	674.13	3,053.43	- 145.38	-	174.21	-	28.83	-	23.79	-	0.01	52.63	3,000.80
350	Ocampo Gonzalez Jose	3,502.88	233.53	3,736.41	- 107.37	-	272.49	-	165.11	-	35.03	-	0.07	200.21	3,536.20
365	Ramos Vargas Jose Enrique	3,385.39	846.35	4,231.74	-	-	293.04	-	293.04	94.51	33.85	-	0.06	421.34	3,810.40
530	Aldana Mayorga Daniel	2,841.45	473.57	3,315.02	- 125.10	-	213.58	-	88.48	77.65	28.41	-	0.12	194.42	3,120.60
693	Hinojoza Covarrubias Juan José	3,095.72	1,031.91	4,127.63	- 107.37	-	271.62	-	164.25	-	30.96	-	0.18	195.03	3,932.60
Total Depto		25,284.44	5,154.79	30,439.23	- 755.70	-	2,088.49	-	1,332.78	454.25	252.83	-	0.23	2,039.63	28,399.60
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA															
151	Pérez Romero José Reyes	4,678.57	-	4,678.57	-	-	409.24	-	409.24	135.82	-	-	0.09	544.97	4,133.60
176	Sanches Chabes Andres	4,678.57	-	4,678.57	-	-	409.24	-	409.24	135.82	-	-	0.11	545.17	4,133.40
250	Quintero Gonzalez Diego Fabian	5,218.78	-	5,218.78	-	-	500.84	-	500.84	153.05	-	-	0.09	653.98	4,564.80
397	Quiñones Amado Francisco Jose	4,535.76	-	4,535.76	-	-	386.39	-	386.39	131.25	-	-	0.08	517.56	4,018.20
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 Dominguez Jesús Fernando	5,241.00	-	5,241.00	-	-	504.82	-	504.82	153.77	-	-	0.01	658.60	4,582.40
Total Depto		31,164.02	-	31,164.02	-	-	3,027.21	-	3,027.21	913.61	-	-	0.20	3,941.02	27,223.00
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,535.76	604.77	5,140.53	-	-	446.87	-	446.87	131.25	-	-	0.01	578.13	4,562.40
Total Depto		4,535.76	604.77	5,140.53	-	-	446.87	-	446.87	131.25	-	-	0.01	578.13	4,562.40
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	-	-	0.09	55.90	2,424.20
670	González De La Torre Mario	4,407.33	-	4,407.33	-	-	365.84	-	365.84	-	-	-	0.09	365.93	4,041.40
Total Depto		6,887.43	-	6,887.43	- 160.30	- 11.79	514.34	-	365.84	67.78	-	-	-	421.83	6,465.60
Departamento 6180 PROTECCION CIVIL															
622	Hernández Silva Sandra Yolanda	3,374.28	-	3,374.28	- 125.10	-	245.79	-	120.69	-	-	-	0.01	120.68	3,253.60
671	Plascencia Casillas José Román	4,407.33	-	4,407.33	-	-	365.84	-	365.84	-	-	-	0.09	365.93	4,041.40
Total Depto		7,781.61	-	7,781.61	- 125.10	-	611.63	-	486.53	-	-	-	0.08	486.61	7,295.00
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX															
137	Cortes Iñiguez 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	Rodríguez Gutierrez Jose Dolores	4,535.98	604.80	5,140.78	-	-	446.90	-	446.90	131.25	-	-	0.03	578.18	4,562.60

CONTPAQ i

NÓMINAS

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Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
149	Gomez Lopez Jose	4,535.98	-	4,535.98	-	-	386.42	-	386.42	131.25	-	-	0.11	517.78	4,018.20
157	Abundiz Rodriguez Martin Enrique	4,535.98	-	4,535.98	-	-	386.42	-	386.42	131.25	-	-	0.11	517.78	4,018.20
194	Lopez Flores Ramiro	4,535.98	-	4,535.98	-	-	386.42	-	386.42	131.25	-	-	0.11	517.78	4,018.20
256	Saldate Lara David	3,931.18	-	3,931.18	-	-	306.38	-	306.38	119.07	-	-	0.07	425.38	3,505.80
566	Bañuelos Evangelista José De Jesús	4,535.98	-	4,535.98	-	-	386.42	-	386.42	131.25	-	-	0.09	517.58	4,018.40
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	-	-	0.08	517.56	4,018.20
627	Medrano Macias Juan Manuel	4,522.94	-	4,522.94	-	-	384.34	-	384.34	139.04	-	-	0.04	523.34	3,999.60
672	Rodríguez Domínguez Luis Adán Enrique	4,535.76	604.77	5,140.53	-	-	446.87	-	446.87	131.25	-	-	0.19	577.93	4,562.60
701	Luquín Rubio Rigoberto	4,535.55	-	4,535.55	-	-	386.36	-	386.36	131.24	-	-	0.05	517.55	4,018.00
Total Depto		58,348.81	1,209.57	59,558.38	-	-	5,062.15	-	5,062.15	1,570.60	-	-	0.17	6,632.58	52,925.80
Total Gral.		571,479.39	31,746.91	603,226.30	- 10,131.11	- 1,431.43	59,931.11	-	51,231.42	5,694.21	1,422.28	11,950.00	1.62	68,868.10	534,358.20