

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Cuota sindical	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: B87-10329-42-6															
Departamento 1010 SALA DE REGIDORES															
481 Rodríguez García María Del Carmen	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
482 Ocampo Gómez Manuel	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
483 Raygoza Sánchez Leocadio	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
484 González Blanco Mayra Denisse	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
485 Jiménez Avila José Ponce	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
486 Nuñez Flores José Nieves	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
487 Orozco López Sonia Catalina	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
488 Martínez Gómez Juan José	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
489 Villaseñor Pérez Jorge Eduardo	10,421.40	868.45	8,731.96	-	20,021.81	0.02	-	-	-	-	1,606.19	-	1,606.19	1,606.21	18,415.60
490 Sánchez Torres Juan Carlos	12,900.00	1,075.00	10,808.74	-	24,783.74	0.10	-	-	-	-	2,150.24	-	2,150.24	2,150.34	22,633.40
Total por Departamento	106,692.60	8,891.05	89,396.38	-	204,980.03	0.28	-	-	-	-	16,605.95	-	16,605.95	16,606.23	188,373.80
Departamento 1020 PRESIDENCIA MUNICIPAL															
480 Ocampo Aldana Alejandro	22,185.90	1,848.83	18,589.28	-	42,624.01	-	-	-	-	-	4,553.61	-	4,553.61	4,553.61	38,070.40
512 Jiménez Ocampo Blanca Alejandrina	2,201.40	183.45	1,844.52	-	4,229.37	0.09	-	-	39.32	174.78	135.47	-	-	39.23	4,268.60
513 Ruiz Ibarra Rogelio Guillermo	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
544 González Flores Agapito	2,761.95	193.34	2,314.20	-	5,269.49	0.01	-	-	-	145.38	196.46	-	51.08	51.09	5,218.40
Total por Departamento	32,445.75	2,667.00	27,185.87	-	62,298.62	0.03	-	-	39.32	320.16	5,466.56	-	5,185.71	5,146.42	57,152.20
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA															
200 Lara Mercado Laura Adriana	2,201.59	366.93	1,844.68	-	4,413.20	0.10	-	-	39.30	174.78	135.49	-	-	39.20	4,452.40
491 Amezcua Ruiz Diego De Jesús	9,922.95	826.91	8,314.31	-	19,064.17	0.04	-	-	-	-	1,503.53	-	1,503.53	1,503.57	17,560.60
Total por Departamento	12,124.54	1,193.84	10,158.99	-	23,477.37	0.14	-	-	39.30	174.78	1,639.02	-	1,503.53	1,464.37	22,013.00
Departamento 1060 OFICIALIA MAYOR															
016 Lopez Rivera Estela	2,010.13	335.02	6,700.43	-	9,045.58	0.02	54.93	20.10	71.03	188.71	117.68	-	-	3.98	9,041.60
501 Torres Rosales Rubén	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
514 Aldana Serrano Felicitas	2,010.00	167.50	1,684.15	-	3,861.65	0.09	-	-	71.04	188.71	117.67	-	-	70.95	3,932.60
515 Méndez Barajas Diana Selene	2,201.40	183.45	1,844.52	-	4,229.37	0.11	-	-	39.32	174.78	135.47	-	-	39.43	4,268.80
516 Ocampo Blanco Alejandrina	1,592.40	132.70	1,334.25	-	3,059.35	0.04	-	-	109.69	200.63	90.95	-	-	109.65	3,169.00
541 Martínez Gómez Jaime	1,914.45	159.54	1,604.09	-	3,678.08	0.08	52.32	-	77.16	188.71	111.56	-	-	24.92	3,703.00
545 Gómez Torres Desiderio	1,215.45	101.29	1,018.41	-	2,335.15	0.07	-	-	133.92	200.74	66.82	-	-	133.85	2,469.00
546 Medina Bañuelos Adalberto	1,592.55	132.71	884.75	-	2,610.01	0.09	-	-	109.68	200.63	90.95	-	-	109.59	2,719.60
548 García González Dinora	1,215.45	101.29	852.36	-	2,169.10	0.02	-	-	133.92	200.74	66.82	-	-	133.90	2,303.00
550 García Pérez María Gabriela	2,010.00	167.50	1,409.56	-	3,587.06	0.10	-	-	71.04	188.71	117.67	-	-	70.94	3,658.00
551 Hinojosa Astorga Antonio	1,215.45	101.29	852.36	-	2,169.10	0.02	-	-	133.92	200.74	66.82	-	-	133.90	2,303.00
552 Alvarado Lara José	1,608.00	44.67	224.55	-	1,877.22	0.09	-	-	108.69	200.63	91.94	-	-	108.78	1,986.00
Total por Departamento	23,881.78	2,068.34	22,847.30	-	48,797.42	0.06	107.25	20.10	1,059.41	2,133.73	1,655.37	-	581.02	350.98	49,148.40
Departamento 1140 DIRECCION DE REGISTRO CIVIL															
313 Gonzalez Lara Aida	5,296.63	882.77	4,437.98	-	10,617.38	0.13	-	-	-	-	581.05	-	581.05	581.18	10,036.20
Total por Departamento	5,296.63	882.77	4,437.98	-	10,617.38	0.13	-	-	-	-	581.05	-	581.05	581.18	10,036.20
Departamento 1150 DIRECCION DE ARTE Y CULTURA															
493 Torres Romo Jorge	5,296.50	441.38	4,437.87	-	10,175.75	0.13	-	-	-	-	581.02	-	581.02	581.15	9,594.60
502 Hermosillo Sepulveda Jorge	5,296.50	441.38	4,437.87	-	10,175.75	0.13	-	-	-	-	581.02	-	581.02	581.15	9,594.60

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Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Cuota sindical	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
517 López Contreras María De Jesús	1,592.40	132.70	1,276.24	-	3,001.34	0.03	-	-	109.69	200.63	90.95	-	-	109.66	3,111.00
518 Hinojoza Rosales María Del Rosario	1,592.40	132.70	1,276.24	-	3,001.34	0.03	-	-	109.69	200.63	90.95	-	-	109.66	3,111.00
532 Rivera Pérez J. Nieves	1,596.00	133.00	1,337.27	-	3,066.27	0.07	-	-	109.46	200.63	91.18	-	-	109.53	3,175.80
553 Flores Avila Martha Patricia	2,201.55	183.46	1,543.89	-	3,928.90	-	-	-	39.30	174.78	135.48	-	-	39.30	3,968.20
554 Contreras Guzmán María Angelica	2,201.55	183.46	1,543.89	-	3,928.90	-	-	-	39.30	174.78	135.48	-	-	39.30	3,968.20
555 Nuño Arellano Arturo	1,596.00	-	-	-	1,596.00	0.16	43.62	-	109.46	200.63	91.18	-	-	66.00	1,662.00
574 Rios Ibarra Estroberto	1,786.95	148.91	992.75	-	2,928.61	0.13	-	-	85.32	188.71	103.40	-	-	85.19	3,013.80
587 Nuño Arellano Arturo	2,201.55	123.29	1,142.85	3,816.00	7,283.69	0.09	-	-	-	-	724.80	3,000.00	724.80	3,724.89	3,558.80
Total por Departamento	25,361.40	1,920.28	17,988.87	3,816.00	49,086.55	0.31	43.62	-	602.22	1,340.79	2,625.46	3,000.00	1,886.84	4,328.55	44,758.00
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN															
505 Sandoval González Jaime	3,748.95	312.41	3,141.20	-	7,202.56	0.12	-	-	-	-	308.88	-	308.88	308.76	6,893.80
Total por Departamento	3,748.95	312.41	3,141.20	-	7,202.56	0.12	-	-	-	-	308.88	-	308.88	308.76	6,893.80
Departamento 1240 DIR. DE PROMOCION ECONOMICA															
494 Ruiz Bautista Alejandro	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
539 González Torres Adán	2,553.00	212.75	2,139.13	-	4,904.88	0.14	-	-	-	160.30	173.72	-	13.42	13.28	4,891.60
Total por Departamento	7,849.50	654.13	6,577.00	-	15,080.63	0.21	-	-	-	160.30	754.74	-	594.44	594.23	14,486.40
Departamento 1241 DEPTO DE DESARROLLO HUMANO															
495 Velázquez Reyes Rafael	5,296.50	441.38	4,437.87	-	10,175.75	0.13	-	-	-	-	581.02	-	581.02	581.15	9,594.60
Total por Departamento	5,296.50	441.38	4,437.87	-	10,175.75	0.13	-	-	-	-	581.02	-	581.02	581.15	9,594.60
Departamento 1242 DEPTO DE CONTRALORIA INTERNA															
216 Tornero Hernandez Juan Filiberto	6,019.65	1,003.28	20,065.50	-	27,088.43	0.04	181.45	-	-	-	725.22	15,000.00	725.22	15,906.63	11,181.80
521 Elías Baltazar Alfredo	6,019.50	501.63	5,043.66	-	11,564.79	-	-	-	-	-	725.19	-	725.19	725.19	10,839.60
Total por Departamento	12,039.15	1,504.91	25,109.16	-	38,653.22	0.04	181.45	-	-	-	1,450.41	15,000.00	1,450.41	16,631.82	22,021.40
Departamento 1243 DEPTO DE TURISMO Y DEPORTES															
474 Villa Rojas Saúl	1,851.90	154.33	1,551.68	-	3,557.91	0.13	-	-	81.16	188.71	107.55	-	-	81.29	3,639.20
475 Mercado Cortés Miguel Angel	3,577.50	298.13	2,997.54	-	6,873.17	0.04	-	-	-	107.37	285.19	-	177.81	177.77	6,695.40
476 Herrera Mares José Santos	2,310.00	192.50	1,935.52	-	4,438.02	0.08	-	-	27.50	174.78	147.28	-	-	27.58	4,465.60
477 Camarena Reyes Ramón	3,577.50	298.13	2,997.54	-	6,873.17	0.04	-	-	-	107.37	285.19	-	177.81	177.77	6,695.40
Total por Departamento	11,316.90	943.09	9,482.28	-	21,742.27	0.29	-	-	108.66	578.23	825.21	-	355.62	246.67	21,495.60
Departamento 1244 DIRECCION DESARROLLO SOCIAL															
503 Hernández Salcedo Luis Oswaldo	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Total por Departamento	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
504 Cortes Orozco José	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Total por Departamento	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506 Reyes Alcalá Mónica Sagrario	3,748.95	312.41	3,141.20	-	7,202.56	0.12	116.20	-	-	-	308.88	-	308.88	192.56	7,010.00
Total por Departamento	3,748.95	312.41	3,141.20	-	7,202.56	0.12	116.20	-	-	-	308.88	-	308.88	192.56	7,010.00

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Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Cuota sindical	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	TOTAL DEDUCCIONES	N E T O	
Departamento 1250 ARCHIVO MUNICIPAL																
071 Guevara Castillo Ana Bertha	2,392.81	398.80	7,976.03	-	10,767.64	0.07	65.64	23.93	-	4.00	-	160.30	156.29	-	85.64	10,682.00
547 Rosales Díaz Martha Catalina	1,800.00	150.00	1,262.30	-	3,212.30	0.02	-	-	-	84.48	-	188.71	104.23	-	84.50	3,296.80
Total por Departamento	4,192.81	548.80	9,238.33	-	13,979.94	0.05	65.64	23.93	-	88.48	-	349.01	260.52	-	1.14	13,978.80
Departamento 2010 DELEGACIONES																
032 Sedano Olivares Leticia	2,105.86	350.98	1,764.47	-	4,221.31	-	57.55	-	-	63.64	-	188.71	125.07	-	6.09	4,227.40
033 Mora Aranda Ana Rosa	2,105.87	350.98	7,019.57	-	9,476.42	0.15	57.55	21.06	-	63.64	-	188.71	125.07	-	14.82	9,461.60
034 Madrigal Ramirez Filemon	1,875.85	312.64	6,252.83	-	8,441.32	0.01	-	18.76	-	79.63	-	188.71	109.09	-	60.88	8,502.20
036 Becerra Tavares Jose De Jesus	1,875.85	312.64	1,571.75	-	3,760.24	0.13	-	-	-	79.63	-	188.71	109.09	-	79.76	3,840.00
038 Ibarra Estrada Ismael	2,009.80	334.97	6,699.33	-	9,044.10	0.12	54.93	20.10	-	71.05	-	188.71	117.66	-	4.10	9,040.00
039 Barajas Duran Fernando	1,625.80	270.97	1,362.24	-	3,259.01	0.04	-	-	-	107.55	-	200.63	93.08	-	107.59	3,366.60
048 Anguiano Olivares Ana Patricia	874.95	145.83	733.11	-	1,753.89	-	-	-	-	155.71	-	200.74	45.03	-	155.71	1,909.60
049 Campos Maldonado Celia	1,011.60	168.60	847.61	-	2,027.81	0.08	27.65	-	-	146.96	-	200.74	53.77	-	119.39	2,147.20
170 De La Cruz Gutierrez Rito	1,652.21	275.37	5,507.37	-	7,434.95	0.14	45.15	16.52	-	105.86	-	200.63	94.77	-	44.05	7,479.00
278 Hernandez Rubio Maria	2,199.49	366.58	1,842.92	-	4,408.99	-	60.11	-	-	39.52	-	174.78	135.26	-	20.59	4,388.40
335 Rodriguez Covarrubias Patricia	1,276.20	212.70	1,069.31	-	2,558.21	0.04	-	-	-	130.03	-	200.74	70.71	-	129.99	2,688.20
519 Reyes Alvarez Blanca Estela	2,201.40	183.45	1,844.52	-	4,229.37	0.09	-	-	-	39.32	-	174.78	135.47	-	39.23	4,268.60
531 Cortes Rocha Ignacio	1,588.50	132.28	1,330.98	-	3,051.76	0.10	-	-	-	109.94	-	200.63	90.70	-	110.04	3,161.80
542 Flores Soria Manuel	1,626.00	135.50	1,362.40	-	3,123.90	0.04	-	-	-	107.54	-	200.63	93.10	-	107.50	3,231.40
543 Alcalá García Ismael	2,199.45	183.29	1,842.89	-	4,225.63	0.04	-	-	-	39.53	-	174.78	135.26	-	39.57	4,265.20
580 Mercado González Enrique	2,748.45	229.04	1,151.45	-	4,128.94	0.06	76.99	-	-	-	-	145.38	194.99	49.61	126.54	4,002.40
581 Gutierrez Gaeta Gonzalo	2,748.45	229.04	1,151.45	-	4,128.94	0.06	76.99	-	-	-	-	145.38	194.99	49.61	126.54	4,002.40
Total por Departamento	31,725.73	4,194.86	43,354.20	-	79,274.79	0.24	456.92	76.44	-	1,339.55	-	3,163.39	1,923.11	-	99.22	79,982.00
Departamento 2020 AGENCIAS																
045 Enriquez Muñoz Maria De Los Angeles	2,105.86	350.98	1,764.47	480.78	4,702.09	0.01	57.55	-	-	9.07	-	160.30	151.23	-	48.49	4,653.60
046 Rodriguez Diosdado Maria Del Socorro	1,667.92	277.99	1,397.53	-	3,343.44	0.10	-	-	-	104.86	-	200.63	95.78	-	104.96	3,448.40
047 Zepeda Sanchez Jose Guadalupe	1,952.71	325.45	1,636.15	460.36	4,374.67	0.04	53.37	-	-	55.26	-	188.71	133.45	-	1.93	4,376.60
582 García Cueva Silvana	2,220.45	93.26	930.24	-	3,243.95	0.09	60.68	-	-	37.24	-	174.78	137.54	-	23.35	3,220.60
Total por Departamento	7,946.94	1,047.68	5,728.39	941.14	15,664.15	0.22	171.60	-	-	206.43	-	724.42	518.00	-	35.05	15,699.20
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																
056 Hernandez Hernadez Jose Luis	4,776.90	796.15	6,177.78	-	11,750.83	0.08	141.77	47.77	-	-	-	483.57	-	483.57	673.03	11,077.80
282 Ibarra Vargas Enrique	1,102.46	183.74	923.74	-	2,209.94	0.11	-	-	-	141.15	-	200.74	59.59	-	141.26	2,351.20
492 Soberanis García Arsenio	12,900.00	1,075.00	10,808.74	-	24,783.74	-	-	-	-	-	-	1,290.14	-	1,290.14	1,290.14	23,493.60
Total por Departamento	18,779.36	2,054.89	17,910.26	-	38,744.51	0.19	141.77	47.77	-	141.15	-	200.74	1,833.30	-	1,773.71	36,922.60
Departamento 3030 DEPARTAMENTO DE INGRESOS																
058 Muñoz Soto Conrado	1,915.15	319.19	6,383.83	255.36	8,873.53	0.18	52.34	19.15	-	68.94	-	188.71	119.77	-	2.73	8,870.80
065 Zuñiga Castañeda Alma Patricia	2,641.04	440.17	8,803.47	-	11,884.68	0.05	-	26.41	-	-	-	145.38	183.30	37.92	64.28	11,820.40
Total por Departamento	4,556.19	759.36	15,187.30	255.36	20,758.21	0.13	52.34	45.56	-	68.94	-	334.09	303.07	-	67.01	20,691.20
Departamento 3041 DEPARTAMENTO AGROPECUARIO																
027 Guevara Castillo Jose Miguel	1,215.57	202.60	1,018.51	-	2,436.68	0.03	33.22	-	-	133.91	-	200.74	66.83	-	100.72	2,537.40
496 Gutierrez Vargas Manuel	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Total por Departamento	6,512.07	643.98	5,456.38	-	12,612.43	0.10	33.22	-	-	133.91	-	200.74	647.85	-	480.23	12,132.20

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Cuota sindical	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	TOTAL DEDUCCIONES	N E T O
Departamento 3070 DEPARTAMENTO DE EGRESOS															
520 Cortés Jiménez Erika	2,392.95	199.41	2,005.02	-	4,597.38	- 0.03	-	-	3.99	160.30	156.31	-	-	4.02	4,601.40
556 Aranjó Zúñiga Karen Guadalupe	2,299.95	161.00	1,612.90	-	4,073.85	0.04	-	-	28.59	174.78	146.19	-	-	28.55	4,102.40
Total por Departamento	4,692.90	360.41	3,617.92	-	8,671.23	0.01	-	-	32.58	335.08	302.50	-	-	32.57	8,703.80
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
063 Gonzalez Rodríguez Rodolfo	7,989.00	1,997.25	13,969.84	-	23,956.09	- 0.05	-	-	-	-	670.74	-	670.74	670.69	23,285.40
500 Villegas Sandoval Jaime Arturo	3,534.45	442.98	3,761.47	-	7,738.90	- 0.03	-	-	-	107.37	280.50	-	173.13	173.10	7,565.80
Total por Departamento	11,523.45	2,440.23	17,731.31	-	31,694.99	- 0.08	-	-	-	107.37	951.24	-	843.87	843.79	30,851.20
Departamento 3110 PERMISOS E INSPECCION															
533 Muñoz Torres David	2,067.90	172.33	1,732.67	-	3,972.90	0.04	-	-	67.34	188.71	121.38	-	-	67.30	4,040.20
534 Aldana Gómez Pablo	2,067.90	172.33	1,732.67	-	3,972.90	0.04	-	-	67.34	188.71	121.38	-	-	67.30	4,040.20
557 Rivera Rosales Raúl	2,068.05	172.34	1,450.27	-	3,690.66	- 0.01	-	-	67.33	188.71	121.39	-	-	67.34	3,758.00
Total por Departamento	6,203.85	517.00	4,915.61	-	11,636.46	0.07	-	-	202.01	566.13	364.15	-	-	201.94	11,838.40
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
522 López Alvarado Juan De Dios	2,657.40	221.45	2,226.60	265.80	5,371.25	0.09	-	-	-	145.38	199.54	-	54.16	54.25	5,317.00
Total por Departamento	2,657.40	221.45	2,226.60	265.80	5,371.25	0.09	-	-	-	145.38	199.54	-	54.16	54.25	5,317.00
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO															
067 Torres Rosales Monica Regina	2,201.64	366.94	7,338.80	-	9,907.38	0.08	60.17	22.02	39.29	174.78	135.49	-	-	42.98	9,864.40
068 Sepulveda Lara Veronica	2,201.64	366.94	7,338.80	-	9,907.38	0.08	60.17	22.02	39.29	174.78	135.49	-	-	42.98	9,864.40
498 González Sánchez Luis Fernando	5,296.50	441.38	4,437.87	-	10,175.75	- 0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Total por Departamento	11,901.33	1,298.55	20,338.55	-	33,538.43	0.11	120.34	44.04	- 117.88	524.34	987.48	-	581.02	627.63	32,910.80
Departamento 3140 DEPTO DE AGUA POTABLE															
070 Gonzalez Aldana Maria Del Socorro	4,030.02	671.67	13,433.40	-	18,135.09	0.02	117.92	40.30	-	-	353.85	-	353.85	512.09	17,623.00
497 López Alvarado José Crispín	5,296.50	441.38	4,437.87	-	10,175.75	- 0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
523 Becerril Radilla Jiset	2,201.40	183.45	1,844.52	-	4,229.37	0.09	-	-	39.32	174.78	135.47	-	-	39.23	4,268.60
Total por Departamento	11,527.92	1,296.50	19,715.79	-	32,540.21	0.04	117.92	40.30	- 39.32	174.78	1,070.34	-	934.87	1,053.81	31,486.40
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
242 Ledezma Becerra Eugenio	3,031.82	505.30	2,540.32	303.24	6,380.68	- 0.07	86.04	-	-	125.10	258.81	-	133.71	219.68	6,161.00
376 Nuñez Romero Gregorio	4,199.90	699.98	3,519.04	-	8,418.92	0.09	-	-	-	-	381.03	-	381.03	381.12	8,037.80
507 Gutiérrez Ibarra Ramón	4,725.00	393.75	3,959.02	-	9,077.77	- 0.10	-	-	-	-	474.27	-	474.27	474.17	8,603.60
508 Raygoza Aldana Susana Elizabeth	2,201.40	183.45	1,844.52	-	4,229.37	0.09	-	-	39.32	174.78	135.47	-	-	39.23	4,268.60
509 Aldana Gomez José	3,362.40	280.20	2,817.31	-	6,459.91	0.03	-	-	-	125.10	261.78	-	136.68	136.71	6,323.20
535 Jauregui Orozco Julio	1,987.50	165.63	1,665.30	-	3,818.43	- 0.09	-	-	72.48	188.71	116.23	-	-	72.57	3,891.00
538 Nuñez Rosales Alvaro	3,418.95	284.91	2,864.88	-	6,568.74	- 0.10	-	-	-	125.10	267.94	-	142.84	142.74	6,426.00
549 Ibarra Lara Oscar	3,168.00	221.76	2,221.64	-	5,611.40	- 0.13	-	-	-	125.10	240.63	-	115.53	115.40	5,496.00
558 Orozco López Saúl	3,196.05	266.34	2,677.93	-	6,140.32	- 0.06	-	-	-	125.10	243.69	-	118.58	118.52	6,021.80
559 Barajas Cortes Javier	3,292.05	274.34	2,758.37	-	6,324.76	- 0.07	-	-	-	125.10	254.13	-	129.03	128.96	6,195.80
560 Muñoz Soto Elías	2,756.55	192.96	1,933.10	-	4,882.61	0.12	-	-	-	145.38	195.87	-	50.49	50.61	4,832.00
561 Rivera Flores Samuel	1,987.50	139.13	1,393.78	-	3,520.41	0.09	-	-	72.48	188.71	116.23	-	-	72.39	3,592.80
562 Aldana Mayorga Francisco Javier	3,292.05	230.44	2,308.63	-	5,831.12	0.09	-	-	-	125.10	254.13	-	129.03	129.12	5,702.00
575 Aldana Rosales Rafael	5,296.50	296.60	2,942.50	-	8,535.60	- 0.02	-	-	-	-	581.02	-	581.02	581.00	7,954.60
586 Barajas Ramos Luis Daniel	2,980.95	125.20	1,248.85	993.65	5,348.65	0.01	84.42	-	-	125.10	252.92	-	127.82	212.25	5,136.40

MUNICIPIO DE ARENAL JAL**Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012**

Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Cuota sindical	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	TOTAL DEDUCCIONES	N E T O
Total por Departamento	48,896.62	4,259.99	36,695.19	1,296.89	91,148.69	- 0.12	170.46	- -	184.28	- 1,698.38	4,034.15	-	2,520.03	2,506.09	88,642.60
Departamento 4020 DEPTO DE DESARROLLO URBANO															
499 De La Torre Hernández Andres	5,296.50	441.38	4,437.87	-	10,175.75	- 0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
563 Torres Medina Elvia Del Carmen	5,296.50	370.76	3,714.30	-	9,381.56	- 0.14	-	-	-	-	581.02	-	581.02	581.16	8,800.40
Total por Departamento	10,593.00	812.14	8,152.17	-	19,557.31	0.07	-	-	-	-	1,162.04	-	1,162.04	1,162.11	18,395.20
Departamento 5020 DEPTO DE CEMENTERIOS															
086 Saldate Mercado Jose Rosario	2,253.40	375.57	1,888.09	-	4,517.06	- 0.12	-	-	33.66	- 174.78	141.13	-	-	33.54	4,550.60
524 Vázquez Jaúregui Daniel	2,010.00	167.50	1,684.15	-	3,861.65	- 0.11	-	-	71.04	- 188.71	117.67	-	-	71.15	3,932.80
Total por Departamento	4,263.40	543.07	3,572.24	-	8,378.71	0.01	-	-	104.70	- 363.49	258.80	-	-	104.69	8,483.40
Departamento 5030 DEPTO DE RASTROS															
088 Montes Blanco Javier	2,105.67	350.95	7,018.90	280.76	9,756.28	- 0.04	-	21.06	- 34.42	- 174.78	140.37	-	-	13.32	9,769.60
380 Alcantar Blanco Ricardo	2,000.38	333.40	1,676.09	266.72	4,276.59	-	-	-	60.61	- 188.71	128.11	-	-	60.61	4,337.20
381 Olmos Quintana Alberto	3,086.89	514.48	2,586.47	411.58	6,599.42	- 0.12	-	-	-	- 125.10	254.20	-	129.10	129.22	6,470.20
510 Ruiz Peña Miguel	3,748.95	312.41	3,141.20	-	7,202.56	- 0.12	-	-	-	-	308.88	-	308.88	308.76	6,893.80
573 Rosales Flores Fernando	2,893.95	202.58	2,029.45	-	5,125.98	- 0.14	-	-	-	- 145.38	210.82	-	65.44	65.58	5,060.40
583 Montes Fregoso Jaime	2,050.05	114.80	1,138.92	-	3,303.77	- 0.02	56.03	-	68.48	- 188.71	120.23	-	-	12.43	3,316.20
Total por Departamento	15,885.89	1,828.62	17,591.03	959.06	36,264.60	0.20	56.03	21.06	- 163.51	- 822.68	1,162.61	-	503.42	417.20	35,847.40
Departamento 5070 DEPTO DE ASEO PUBLICO															
050 Cuevas Vazquez Gustavo	2,302.95	383.83	1,929.61	307.06	4,923.45	- 0.07	-	-	-	- 160.30	163.22	-	2.92	2.85	4,920.60
051 Torres Hernandez Jose Julian	2,303.01	383.84	1,929.66	-	4,616.51	- 0.03	-	-	28.26	- 174.78	146.52	-	-	28.29	4,644.80
052 Mora Diaz Samuel	3,136.50	522.75	2,628.03	-	6,287.28	- 0.10	78.48	-	-	- 125.10	237.21	-	112.10	190.48	6,096.80
089 Garcia Lozano Crescencio	2,303.01	383.84	7,676.70	-	10,363.55	- 0.04	62.94	23.03	- 28.26	- 174.78	146.52	-	-	57.75	10,305.80
090 Flores Garcia Evaristo	2,303.01	383.84	7,676.70	-	10,363.55	- 0.04	62.94	23.03	- 28.26	- 174.78	146.52	-	-	57.75	10,305.80
091 Garcia Jimenez J. Refugio	2,303.01	383.84	7,676.70	1,307.06	11,670.61	- 0.19	62.94	23.03	-	- 145.38	217.63	-	72.25	158.41	11,512.20
092 Rubio Monroy Marco Antonio	2,303.01	383.84	7,676.70	1,307.06	11,670.61	- 0.01	62.94	23.03	-	- 145.38	217.63	-	72.25	158.21	11,512.40
097 Alvarez Reyes Luis Gabriel	3,136.50	522.75	10,455.00	1,418.20	15,532.45	- 0.15	89.39	31.37	-	-	324.34	-	324.34	445.25	15,087.20
098 Vazquez Lopez Fernando	3,136.50	522.75	2,628.03	418.20	6,705.48	- 0.03	-	-	-	- 125.10	259.96	-	134.85	134.88	6,570.60
099 Avelar Hinojosa Jose Guadalupe	2,085.81	347.64	6,952.70	278.10	9,664.25	- 0.05	57.00	20.86	- 36.76	- 174.78	138.02	-	-	41.05	9,623.20
100 Avelar Hinojosa Santos	2,085.81	347.64	6,952.70	278.10	9,664.25	- 0.05	57.00	20.86	- 36.76	- 174.78	138.02	-	-	41.05	9,623.20
525 Soledad Rodriguez Alvaro Alejandro	2,302.95	191.91	1,866.69	307.06	4,668.61	- 0.09	-	-	-	- 160.30	163.22	-	2.92	3.01	4,665.60
526 Rodríguez Miranda Miguel	2,302.95	191.91	1,929.61	307.06	4,731.53	- 0.13	62.94	-	-	- 160.30	163.22	-	2.92	65.73	4,665.80
527 Casas González Raúl	2,302.95	191.91	1,929.61	307.06	4,731.53	- 0.01	-	-	-	- 160.30	163.22	-	2.92	2.93	4,728.60
528 Hernández Mercado Susano	2,302.95	191.91	1,929.61	307.06	4,731.53	- 0.01	-	-	-	- 160.30	163.22	-	2.92	2.93	4,728.60
529 Torres Sánchez Juan José	2,814.45	234.54	2,255.66	562.89	5,867.54	- 0.05	-	-	-	- 125.10	232.79	-	107.69	107.74	5,759.80
Total por Departamento	39,425.37	5,568.74	74,093.71	7,104.91	126,192.73	0.17	596.57	165.21	- 158.30	- 2,341.46	3,021.26	-	838.08	1,441.73	124,751.00
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035 Esparza Borrueal Julian	1,988.81	331.47	1,666.40	-	3,986.68	- 0.13	54.35	-	72.40	- 188.71	116.32	500.00	-	482.08	3,504.60
101 Gonzalez Lopez Jose De Jesus	2,180.62	363.44	1,827.11	-	4,371.17	- 0.12	-	-	55.51	- 188.71	133.21	-	-	55.63	4,426.80
112 Gonzalez Lopez Manuel	1,856.99	309.50	1,555.95	-	3,722.44	- 0.12	50.75	-	80.83	- 188.71	107.88	-	-	29.96	3,752.40
172 Casillas Mercado Leonor	1,021.03	170.17	855.51	-	2,046.71	- 0.07	-	-	146.36	- 200.74	54.38	-	-	146.29	2,193.00
264 Orozco Jauregui Jorge Humberto	1,939.93	323.32	1,625.44	258.66	4,147.35	- 0.02	53.02	-	67.25	- 188.71	121.46	-	-	14.25	4,161.60
537 Rosales Vázquez Juan Jesús	1,020.90	85.08	855.40	-	1,961.38	- 0.05	-	-	146.37	- 200.74	54.37	-	-	146.42	2,107.80
Total por Departamento	10,008.28	1,582.98	8,385.81	258.66	20,235.73	0.13	158.12	-	568.72	- 1,156.32	587.62	500.00	-	89.53	20,146.20

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Cuota sindical	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO															
359 Castañeda Flores Mario Alberto	2,813.42	468.90	2,357.33	-	5,639.65	0.03	-	-	-	145.38	202.06	-	56.68	56.65	5,583.00
564 Flores Jimenez Jose Manuel	2,813.55	196.95	1,973.07	-	4,983.57	0.12	-	-	-	145.38	202.07	-	56.69	56.57	4,927.00
Total por Departamento	5,626.97	665.85	4,330.40	-	10,623.22	0.15	-	-	-	290.76	404.13	-	113.37	113.22	10,510.00
Departamento 5110 DEPTO DE AGUA, DRENAJE Y ALCANTARILLADO															
102 Zapeda Salcido Vicente	3,580.25	596.71	11,934.17	400.00	16,511.13	0.11	103.56	35.80	-	-	345.88	-	345.88	485.13	16,026.00
103 Vidriales Cuevas Jose Trinidad	2,291.32	381.89	7,637.73	-	10,310.94	0.05	62.62	-	29.53	174.78	145.25	-	-	33.14	10,277.80
104 Jauregui Sandoval Feliciano	2,291.32	381.89	7,637.73	505.50	10,816.44	0.03	62.62	-	-	160.30	172.75	-	12.45	75.04	10,741.40
105 Avelar Rivera Jose Guadalupe	2,291.32	381.89	7,637.73	505.50	10,816.44	0.06	62.62	22.91	-	160.30	172.75	-	12.45	98.04	10,718.40
106 Cortez Torres Pedro	3,012.88	502.15	2,524.45	-	6,039.48	0.06	85.44	-	-	145.38	223.76	-	78.38	163.88	5,875.60
350 Ocampo Gonzalez Jose	2,852.22	475.37	2,389.84	580.30	6,297.73	0.01	-	-	-	125.10	237.85	-	112.74	112.73	6,185.00
365 Ramos Vargas Jose Enrique	2,756.55	459.43	2,309.68	-	5,525.66	0.05	54.32	-	-	145.38	195.87	-	50.49	104.86	5,420.80
530 Aldana Mayorga Daniel	2,291.40	190.95	1,919.93	76.40	4,478.68	0.01	-	-	6.73	160.30	153.57	-	-	6.72	4,485.40
536 Huerta González Jesús	2,754.00	229.50	2,307.54	91.80	5,382.84	0.04	-	-	-	145.38	205.58	-	60.20	60.24	5,322.60
578 Castro Ramirez Rigoberto	2,754.00	154.22	1,530.00	-	4,438.22	0.01	-	-	-	145.38	195.59	-	50.21	50.22	4,388.00
Total por Departamento	26,875.26	3,754.00	47,828.80	2,159.50	80,617.56	0.13	431.18	58.71	-	36.26	1,362.30	2,048.85	-	722.80	1,176.56
Departamento 5150 SERVICIOS MEDICOS MUNICIPALES															
478 Aguilar Ponce Francisco Javier	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Total por Departamento	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA															
134 Sierra Villareal Jose Guadalupe	3,694.95	615.83	12,316.50	-	16,627.28	0.13	101.71	-	-	-	300.24	-	300.24	402.08	16,225.20
466 Sánchez García Raul	4,601.40	383.45	3,855.45	-	8,840.30	0.02	-	-	-	-	452.12	-	452.12	452.10	8,388.20
467 Delgado Arias J.jesús	7,357.50	613.13	6,164.75	-	14,135.38	-	-	-	-	-	991.98	-	991.98	991.98	13,143.40
Total por Departamento	15,653.85	1,612.41	22,336.70	-	39,602.96	0.11	101.71	-	-	-	1,744.34	-	1,744.34	1,846.16	37,756.80
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
465 Tinoco Ramirez Juan Carlos	3,522.45	293.54	2,951.42	-	6,767.41	0.01	-	-	-	107.37	279.20	-	171.82	171.81	6,595.60
Total por Departamento	3,522.45	293.54	2,951.42	-	6,767.41	0.01	-	-	-	107.37	279.20	-	171.82	171.81	6,595.60
Departamento 5210 JUZGADOS MUNICIPALES															
230 Jauregui Vazquez Maria Guadalupe	2,201.55	-	-	-	2,201.55	0.12	60.17	-	39.30	174.78	135.48	-	-	20.75	2,180.80
428 Martínez Gamiño Irma Maricela	2,201.54	366.92	1,844.64	-	4,413.10	-	-	-	39.30	174.78	135.48	-	-	39.30	4,452.40
479 López García Claudia	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
Total por Departamento	9,699.59	808.30	6,282.51	-	16,790.40	0.19	60.17	-	78.60	349.56	851.98	-	581.02	562.40	16,228.00
Departamento 5310 DEPTO DE ECOLOGIA															
415 Del Toro Huerta Austroberto	2,503.95	417.33	2,098.03	-	5,019.31	0.02	-	-	-	160.30	168.39	-	8.09	8.11	5,011.20
511 Rojas Parra Marcial	5,296.50	441.38	4,437.87	-	10,175.75	0.07	-	-	-	-	581.02	-	581.02	580.95	9,594.80
576 Bañuelos Arellano Gabriel	1,519.95	85.12	844.42	-	2,449.49	0.12	41.54	-	114.33	200.63	86.31	-	-	72.91	2,522.40
Total por Departamento	9,320.40	943.83	7,380.32	-	17,644.55	0.17	41.54	-	114.33	360.93	835.72	-	589.11	516.15	17,128.40
Departamento 6180 PROTECCION CIVIL															
267 Luna Estrella Trinidad De La Cruz	5,296.57	882.76	4,437.93	-	10,617.26	0.13	158.36	-	-	-	581.03	-	581.03	739.26	9,878.00
Total por Departamento	5,296.57	882.76	4,437.93	-	10,617.26	0.13	158.36	-	-	-	581.03	-	581.03	739.26	9,878.00

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Cuota sindical	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO		
Departamento 6190 SEGURIDAD PUBLICA (FORTALECIMIENTO)																	
137 Cortez Iñiguez María Dolores	3,522.54	587.09	11,741.80	-	15,851.43	0.09	101.71	-	-	107.37	279.21	-	171.83	273.63	15,577.80		
139 Dias Arroyo Antonio	3,522.54	587.09	11,741.80	-	15,851.43	-	-	-	-	107.37	279.21	-	171.83	171.83	15,679.60		
148 Rodríguez Gutierrez Jose Dolores	3,522.54	587.09	11,741.80	-	15,851.43	0.11	101.71	-	-	107.37	279.21	-	171.83	273.43	15,578.00		
149 Gomez Lopez Jose	3,522.54	587.09	11,741.80	-	15,851.43	0.11	101.71	-	-	107.37	279.21	-	171.83	273.43	15,578.00		
151 Perez Romero Jose Reyes	3,522.54	587.09	11,741.80	-	15,851.43	0.09	101.71	-	-	107.37	279.21	-	171.83	273.63	15,577.80		
157 Abundiz Rodríguez Martín Enrique	3,522.54	587.09	11,741.80	-	15,851.43	0.09	101.71	-	-	107.37	279.21	-	171.83	273.63	15,577.80		
176 Sanchez Chavez Andres	3,522.49	587.08	11,741.63	-	15,851.20	0.06	101.71	-	-	107.37	279.20	-	171.83	273.60	15,577.60		
194 Lopez Flores Ramiro	3,522.54	587.09	11,741.80	-	15,851.43	0.09	101.71	-	-	107.37	279.21	-	171.83	273.63	15,577.80		
250 Quintero Gonzalez Diego Fabian	3,522.54	587.09	11,741.80	-	15,851.43	0.09	101.71	-	-	107.37	279.21	-	171.83	273.63	15,577.80		
252 Bañuelos Mejía Antonio	3,522.54	587.09	11,741.80	-	15,851.43	0.11	101.71	-	-	107.37	279.21	-	171.83	273.43	15,578.00		
256 Saldate Lara David	3,522.54	587.09	11,741.80	-	15,851.43	0.11	101.71	-	-	107.37	279.21	-	171.83	273.43	15,578.00		
383 Rodríguez Reyes Mario Alberto	3,522.49	587.08	11,741.63	-	15,851.20	0.14	101.71	-	-	107.37	279.20	-	171.83	273.40	15,577.80		
389 García Paulina Ernesto	3,522.49	587.08	11,741.63	-	15,851.20	0.14	101.71	-	-	107.37	279.20	-	171.83	273.40	15,577.80		
397 Quiñones Amado Francisco Jose	3,598.88	599.81	11,996.27	-	16,194.96	0.02	-	-	-	107.37	287.51	-	180.14	180.16	16,014.80		
398 Reyes Saldaña Fernando	3,522.49	587.08	11,741.63	-	15,851.20	0.14	101.71	-	-	107.37	279.20	-	171.83	273.40	15,577.80		
406 Reyes Saldaña Alejandro	3,522.49	587.08	11,741.63	-	15,851.20	0.06	101.71	-	-	107.37	279.20	-	171.83	273.60	15,577.60		
422 González Robles José Antonio	3,598.88	599.81	11,996.27	-	16,194.96	0.07	104.15	-	-	107.37	287.51	-	180.14	284.36	15,910.60		
426 Correa Ramos Rafael	3,522.80	587.13	11,742.67	-	15,852.60	0.02	101.72	-	-	107.37	279.24	-	171.86	273.60	15,579.00		
431 Rivera Osorio Carina	3,522.49	293.54	2,951.45	-	6,767.48	0.06	101.71	-	-	107.37	279.20	-	171.83	273.48	6,494.00		
438 Cerna Ramos Oscar Eduardo	3,522.45	587.08	11,741.50	-	15,851.03	0.01	-	-	-	107.37	279.20	-	171.82	171.83	15,679.20		
460 Alvarez Tovar Rosario Angel	3,522.45	587.08	9,078.81	-	13,188.34	0.01	101.71	-	-	107.37	279.20	-	171.82	273.54	12,914.80		
463 González Lara Hugo	3,522.45	394.51	3,817.59	-	7,734.55	0.02	101.71	-	-	107.37	279.20	-	171.82	273.55	7,461.00		
468 Gómez Ruiz Isabel Del Carmen	3,522.45	293.54	2,951.42	-	6,767.41	0.08	101.71	-	-	107.37	279.20	-	171.82	273.61	6,493.80		
469 Jalavera Villarreal Ebodia	3,522.45	293.54	2,951.42	-	6,767.41	0.08	101.71	-	-	107.37	279.20	-	171.82	273.61	6,493.80		
470 Martínez Ocampo José Luis	3,522.45	293.54	2,951.42	-	6,767.41	0.08	101.71	-	-	107.37	279.20	-	171.82	273.61	6,493.80		
471 Obledo García Juan Luis	3,522.45	293.54	2,951.42	-	6,767.41	0.08	101.71	-	-	107.37	279.20	-	171.82	273.61	6,493.80		
472 Pérez Sánchez Samuel	3,522.45	293.54	2,951.42	-	6,767.41	0.08	101.71	-	-	107.37	279.20	-	171.82	273.61	6,493.80		
473 Sánchez Sánchez Gabriela	3,522.45	293.54	2,951.42	-	6,767.41	0.08	101.71	-	-	107.37	279.20	-	171.82	273.61	6,493.80		
565 Alvarez Meza Rosendo	3,522.45	246.57	2,470.21	-	6,239.23	0.10	101.71	-	-	107.37	279.20	-	171.82	273.63	5,965.60		
566 Bañuelos Evangelista José De Jesús	3,522.45	246.57	2,470.21	-	6,239.23	0.10	101.71	-	-	107.37	279.20	-	171.82	273.63	5,965.60		
567 Bibanco Rodríguez Yazmín	3,522.45	246.57	2,470.21	500.00	6,739.23	0.08	101.71	-	-	-	352.64	-	352.64	454.43	6,284.80		
568 Chavarría Ruiz Javier	3,522.45	246.57	2,470.21	-	6,239.23	0.10	101.71	-	-	107.37	279.20	-	171.82	273.63	5,965.60		
569 García Zárate Ana Rosa	3,522.45	246.57	2,470.21	-	6,239.23	0.10	101.71	-	-	107.37	279.20	-	171.82	273.63	5,965.60		
570 García Ruiz Miguel	3,522.45	246.57	2,470.21	-	6,239.23	0.10	101.71	-	-	107.37	279.20	-	171.82	273.63	5,965.60		
571 Salazar Olmos María Guadalupe	3,522.45	246.57	2,470.21	500.00	6,739.23	0.10	101.71	-	-	107.37	279.20	-	171.82	273.63	6,465.60		
572 Pacheco Castillo Sergio	3,522.45	246.57	2,470.21	500.00	6,739.23	0.08	101.71	-	-	-	352.64	-	352.64	454.43	6,284.80		
579 Hernández Avila Elías	3,522.45	197.26	1,956.92	883.00	6,559.63	0.10	101.71	-	-	107.37	279.20	-	171.82	273.43	6,286.20		
584 Guerrero Guzmán Tereso De Jesús	3,522.45	147.94	1,475.71	-	5,146.10	0.17	101.71	-	-	107.37	279.20	-	171.82	273.70	4,872.40		
585 Pérez Casillas Ulises	3,522.45	147.94	1,475.71	500.00	5,646.10	0.17	101.71	-	-	107.37	279.20	-	171.82	273.70	5,372.40		
Total por Departamento	137,529.90	16,682.20	281,829.25	2,883.00	438,924.35	1.28	3,664.01	-	-	3,972.69	11,052.44	-	7,079.46	10,744.75	428,179.60		
Total General	730,509.65	78,737.89	928,505.83	19,940.32	1,757,693.69	1.09	6,814.02	543.12	-	5,627.86	-	24,359.40	71,930.88	18,500.00	53,198.72	73,429.09	1,684,264.60