

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

cha: 02/Ene/2019

Periodo 23 al 24 Quincenal del 01/12/2018 al 31/12/2018

ora: 11:09:50:787

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Despensa	*TOTAL* *PERCEPCIONES*
Reg. Pat. IMSS: B8710329426												
Departamento 1010 SALA DE REGIDORES												
641	Cardona Sigala Julio	\$22,776.90	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$9,464.37	\$0.00	\$32,252.27
713	Rojo Gonzalez Pilar Guadalupe	\$22,778.53	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,569.04	\$0.00	\$32,377.07
714	Bañuelos Gutierrez Jose Guadalupe	\$22,778.48	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,569.04	\$0.00	\$32,377.02
715	Medina Rosales Yolanda	\$22,778.48	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,569.04	\$0.00	\$32,377.02
716	Ocampo Alvarado Jose Crisanto	\$22,778.48	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,569.04	\$0.00	\$32,377.02
717	Del Toro Gutierrez Sorela Betzabe	\$22,778.48	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,569.04	\$0.00	\$32,377.02
718	Romo Aldana Adriana	\$22,778.48	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,569.04	\$0.00	\$32,377.02
719	Casillas Duran Arturo	\$22,778.48	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,569.04	\$0.00	\$32,377.02
Total Depto		\$182,226.31	\$0.00	\$0.00	\$0.00	\$217.50	\$0.00	\$0.00	\$0.00	\$76,447.65	\$0.00	\$258,891.46
Departamento 1020 PRESIDENCIA MUNICIPAL												
646	Ayala Vázquez José	\$5,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$14,832.00
678	Sánchez Jiménez José Rogelio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,934.28	\$0.00	\$15,934.28
681	Rocha Santos Luis Antonio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.10	\$0.00	\$14,691.10
709	Hermosillo Pulido Jorge Abel	\$46,239.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,424.63	\$0.00	\$65,663.71
711	Serrano Santos Emmanuel	\$13,618.26	\$0.00	\$0.00	\$815.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,720.91	\$0.00	\$23,154.17
721	Avila Corona Refugio Israel	\$8,083.20	\$0.00	\$0.00	\$502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.68	\$0.00	\$11,980.88
Total Depto		\$73,502.54	\$0.00	\$0.00	\$1,317.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$68,436.60	\$0.00	\$146,256.14
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA												
200	Lara Mercado Laura Adriana	\$5,460.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,100.24	\$660.00	\$15,220.38
486	Núñez Flores José Nieves	\$22,777.02	\$0.00	\$0.00	\$0.00	\$29.50	\$0.00	\$0.00	\$0.00	\$9,568.43	\$0.00	\$32,374.95
590	Sánchez López María De Jesús	\$8,814.60	\$0.00	\$0.00	\$373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.00	\$0.00	\$23,878.60
712	García Cortes Elsa Oneida	\$27,314.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,474.75	\$0.00	\$38,789.65
726	Rivera Mayorga Veronica Beatriz	\$10,353.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,353.73
Total Depto		\$74,720.39	\$0.00	\$0.00	\$373.00	\$29.50	\$0.00	\$0.00	\$0.00	\$44,834.42	\$660.00	\$120,617.31
Departamento 1060 OFICIALIA MAYOR												
016	Lopez Rivera Esthela	\$5,042.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,404.73	\$606.00	\$14,053.57
541	Martínez Gómez Jaime	\$4,839.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,065.55	\$582.00	\$13,486.87
648	Gatica Diaz Carlos Ivan	\$4,542.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,570.50	\$546.00	\$12,658.80
684	Ledesma Becerra Eugenio	\$6,250.44	\$416.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,417.41	\$0.00	\$17,084.55
685	Diaz Rodríguez José Carlos	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,930.79	\$0.00	\$12,689.27
688	Monroy Segura Sara	\$3,270.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.63	\$396.00	\$9,117.01
694	López Rosales Dulce Guadalupe	\$3,270.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.24	\$396.00	\$9,116.38
696	Ledezma Alcantar María Alejandra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.24	\$0.00	\$5,450.24
700	Ruiz Salcido Martín	\$4,194.90	\$209.75	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.13	\$504.00	\$9,109.78

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Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Despensa	*TOTAL* *PERCEPCIONES*
722	Ledezma Padilla Salvador	\$9,559.80	\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,015.99	\$0.00	\$13,739.79
Total Depto		\$45,728.60	\$626.45	\$0.00	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,855.21	\$3,030.00	\$116,506.26
Departamento 1140 DIRECCION DE REGISTRO CIVIL												
313	Gonzalez Lara Aida	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.10	\$0.00	\$14,691.10
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.10	\$0.00	\$14,691.10
Departamento 1150 DIRECCION DE ARTE Y CULTURA												
587	Nuño Arellano Arturo	\$4,758.48	\$237.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,930.79	\$576.00	\$13,503.19
687	Villavicencio Saldate María Fernanda	\$4,758.48	\$237.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,930.79	\$576.00	\$13,503.19
689	Avelar Sandoval Silvia	\$3,270.38	\$163.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.63	\$396.00	\$9,280.53
699	Hermosillo Ocampo Rosa Alejandra	\$4,600.27	\$0.00	\$0.00	\$555.20	\$0.00	\$0.00	\$0.00	\$39.66	\$4,650.25	\$534.00	\$10,379.38
704	Gonzalez Barajas Nora Marcela	\$9,125.88	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$3,833.70	\$0.00	\$12,970.58
Total Depto		\$26,513.49	\$639.36	\$0.00	\$555.20	\$11.00	\$0.00	\$0.00	\$39.66	\$29,796.16	\$2,082.00	\$59,636.87

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Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN												
652	Rosales Torres José Francisco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.10	\$0.00	\$14,691.10
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.10	\$0.00	\$14,691.10
Departamento 1240 DIRX DE PROMOCION ECONOMICA												
654	Zúñiga Hermosillo Pablo Jaime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,934.28	\$0.00	\$15,934.28
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,934.28	\$0.00	\$15,934.28
Departamento 1241 DEPTO DE DESARROLLO HUMANO												
686	Avelar Gutierrez José Eduviges	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,930.79	\$576.00	\$13,265.27
Total Depto		\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,930.79	\$576.00	\$13,265.27
Departamento 1242 DEPTO DE CONTRALORIA INTERNA												
710	Mercado Cortes Juan Pablo	\$8,814.60	\$0.00	\$0.00	\$523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,702.94	\$0.00	\$13,040.54
Total Depto		\$8,814.60	\$0.00	\$0.00	\$523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,702.94	\$0.00	\$13,040.54
Departamento 1243 DEPTO DE TURISMO Y DEPORTES												
682	Guzmán Peña María Ana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,772.90	\$0.00	\$13,772.90
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,772.90	\$0.00	\$13,772.90
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL												
630	De La Torre Rivera Samuel	\$8,814.60	\$0.00	\$0.00	\$150.00	\$160.00	\$0.00	\$0.00	\$0.00	\$3,702.94	\$0.00	\$12,827.54
Total Depto		\$8,814.60	\$0.00	\$0.00	\$150.00	\$160.00	\$0.00	\$0.00	\$0.00	\$3,702.94	\$0.00	\$12,827.54
Departamento 1250 SISTEMAS												
723	Vargas Barajas Jose Roman	\$8,814.60	\$0.00	\$0.00	\$150.00	\$160.00	\$0.00	\$0.00	\$0.00	\$3,702.94	\$0.00	\$12,827.54
Total Depto		\$8,814.60	\$0.00	\$0.00	\$150.00	\$160.00	\$0.00	\$0.00	\$0.00	\$3,702.94	\$0.00	\$12,827.54
Departamento 1251 REGISTRO CIVIL												
724	Lopez Rubio Silvia	\$9,125.88	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$3,833.70	\$0.00	\$12,970.58
Total Depto		\$9,125.88	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$3,833.70	\$0.00	\$12,970.58
Departamento 2010 DELEGACIONES												
032	Sedano Olivares Leticia	\$2,617.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,791.55	\$697.88	\$8,723.60	\$630.00	\$15,460.11
033	Mora Aranda Ana Rosa	\$2,613.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.09	\$697.02	\$8,712.77	\$630.00	\$15,441.71
036	Tabares Becerra Jose De Jesus	\$4,652.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.81	\$0.00	\$12,406.09
038	Ibarra Estrada Ismael	\$2,492.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658.40	\$664.60	\$8,307.50	\$600.00	\$14,722.75

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048	Anguiano Olivarez Ana Patricia	\$3,014.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,024.24	\$0.00	\$8,038.78
049	Campos Maldonado Celia	\$3,015.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,025.77	\$0.00	\$8,041.23
278	Hernandez Rubio Maria	\$5,507.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,178.99	\$666.00	\$15,352.39
335	Rodriguez Covarrubias Patricia	\$3,804.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,340.34	\$0.00	\$10,144.54
542	Flores Soria Manuel	\$4,653.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,755.07	\$558.00	\$12,966.11
695	Barajas Sandoval Jaime Leonardo	\$1,910.08	\$286.51	\$0.00	\$754.00	\$0.00	\$519.00	\$2,037.42	\$509.35	\$6,366.94	\$462.00	\$12,845.30
702	Martínez González Abelardo	\$4,653.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,591.37	\$0.00	\$8,245.27
Total Depto		\$38,934.06	\$286.51	\$0.00	\$754.00	\$0.00	\$519.00	\$10,275.46	\$2,568.85	\$76,780.40	\$3,546.00	\$133,664.28
Departamento 2020 AGENCIAS												
045	Enriquez Muñoz Maria De Los Angeles	\$2,611.37	\$261.14	\$0.00	\$58.00	\$0.00	\$502.00	\$2,785.46	\$696.36	\$8,704.58	\$630.00	\$16,248.91
047	Zepeda Sanchez Jose Guadalupe	\$2,421.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,582.89	\$645.72	\$8,071.52	\$0.00	\$13,721.58
Total Depto		\$5,032.82	\$261.14	\$0.00	\$58.00	\$0.00	\$502.00	\$5,368.35	\$1,342.08	\$16,776.10	\$630.00	\$29,970.49
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL												
056	Hernandez Hernandez Jose Luis	\$12,300.18	\$1,537.52	\$0.00	\$1,389.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$20,500.30	\$1,476.00	\$38,203.00
282	Ibarra Vargas Enrique	\$3,451.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,753.19	\$414.00	\$9,619.11
703	Gonzalez Trejo María Isabel	\$27,316.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,475.24	\$0.00	\$38,791.30
Total Depto		\$43,068.16	\$1,537.52	\$0.00	\$1,389.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$37,728.73	\$1,890.00	\$86,613.41
Departamento 3030 DEPARTAMENTO DE INGRESOS												
058	Muñoz Soto Conrado	\$4,749.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,916.27	\$570.00	\$13,236.03
065	Zuñiga Castañeda Alma Patricia	\$6,877.10	\$859.64	\$0.00	\$1,840.00	\$0.00	\$500.00	\$0.00	\$0.00	\$11,461.84	\$828.00	\$22,366.58
Total Depto		\$11,626.86	\$859.64	\$0.00	\$1,840.00	\$0.00	\$500.00	\$0.00	\$0.00	\$19,378.11	\$1,398.00	\$35,602.61
Departamento 3070 DEPARTAMENTO DE EGRESOS												
620	González Patiño Oscar Oswaldo	\$6,267.44	\$783.43	\$0.00	\$9.00	\$0.00	\$500.00	\$0.00	\$0.00	\$10,445.74	\$0.00	\$18,005.61
725	Becerra Reyes Karen Abigail	\$6,366.76	\$793.36	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$915.29	\$0.00	\$8,575.41
Total Depto		\$12,634.20	\$1,576.79	\$0.00	\$9.00	\$500.00	\$500.00	\$0.00	\$0.00	\$11,361.03	\$0.00	\$26,581.02
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA												
657	González Chávez José Guadalupe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.10	\$0.00	\$14,691.10
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,691.10	\$0.00	\$14,691.10

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Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO												
067	Torres Rosales Monica Regina	\$6,005.38	\$0.00	\$0.00	\$230.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$10,008.96	\$726.00	\$18,070.34
068	Sepulveda Lara Veronica	\$6,005.38	\$0.00	\$0.00	\$230.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$10,008.96	\$726.00	\$18,070.34
Total Depto		\$12,010.76	\$0.00	\$0.00	\$460.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$20,017.92	\$1,452.00	\$36,140.68
Departamento 3140 DEPTO DE AGUA POTABLE												
070	Gonzalez Aldana Maria Del Socorro	\$4,949.37	\$0.00	\$0.00	\$473.00	\$1,900.00	\$0.00	\$5,279.33	\$1,316.00	\$16,497.90	\$1,188.00	\$31,603.60
556	Aranjo Zúñiga Karen Guadalupe	\$2,852.11	\$0.00	\$0.00	\$72.00	\$400.00	\$0.00	\$3,042.25	\$760.56	\$9,507.03	\$684.00	\$17,317.95
Total Depto		\$7,801.48	\$0.00	\$0.00	\$545.00	\$2,300.00	\$0.00	\$8,321.58	\$2,076.56	\$26,004.93	\$1,872.00	\$48,921.55
Departamento 4010 DIRECCION DE OBRAS PUBLICAS												
285	Lara Rivas Guillermo	\$4,120.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,867.01	\$498.00	\$11,485.21
376	Núñez Romero Gregorio	\$10,316.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,193.74	\$1,242.00	\$28,751.98
538	Núñez Rosales Alvaro	\$8,479.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,132.41	\$1,044.00	\$23,655.85
660	Medina Rosales Octavio	\$6,486.32	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,810.52	\$0.00	\$18,181.84
661	Yañez Alvarado Rubén	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,652.00	\$0.00	\$8,652.00
691	Muñoz Soto Miguel Angel	\$6,486.32	\$108.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,810.52	\$780.00	\$18,184.95
706	Euan Chuc Javier Arturo	\$9,126.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$3,833.75	\$0.00	\$12,970.75
727	Cruz Rosales Isela Sofia	\$2,938.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,938.69
Total Depto		\$47,953.21	\$108.11	\$0.00	\$885.00	\$11.00	\$0.00	\$0.00	\$0.00	\$72,299.95	\$3,564.00	\$124,821.27
Departamento 5020 DEPTO DE CEMENTERIOS												
086	Saldade Mercado J. Rosario	\$5,664.90	\$0.00	\$0.00	\$91.00	\$0.00	\$935.86	\$0.00	\$0.00	\$9,441.50	\$0.00	\$16,133.26
524	Vásquez Jauregui Daniel	\$4,985.00	\$0.00	\$0.00	\$100.00	\$0.00	\$832.94	\$0.00	\$0.00	\$8,308.32	\$0.00	\$14,226.26
Total Depto		\$10,649.90	\$0.00	\$0.00	\$191.00	\$0.00	\$1,768.80	\$0.00	\$0.00	\$17,749.82	\$0.00	\$30,359.52
Departamento 5030 DEPTO DE RASTROS												
088	Montes Blanco Javier	\$5,222.28	\$0.00	\$43.52	\$30.00	\$0.00	\$522.08	\$0.00	\$0.00	\$8,703.79	\$630.00	\$15,151.67
380	Alcantar Blanco Ramon Ricardo	\$4,961.12	\$0.00	\$41.34	\$38.00	\$0.00	\$496.11	\$0.00	\$0.00	\$8,268.54	\$0.00	\$13,805.11
381	Olmos Quintana Alberto	\$7,582.16	\$0.00	\$63.18	\$8.00	\$0.00	\$758.22	\$0.00	\$0.00	\$12,636.95	\$0.00	\$21,048.51
665	Sandoval Ruiz Enrique	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,934.28	\$0.00	\$15,934.28
720	Hernandez Salcedo Diana Cecilia	\$8,063.06	\$0.00	\$0.00	\$4.00	\$521.00	\$268.77	\$0.00	\$0.00	\$3,387.22	\$0.00	\$12,244.05
Total Depto		\$25,828.62	\$0.00	\$148.04	\$80.00	\$521.00	\$2,045.18	\$0.00	\$0.00	\$48,930.78	\$630.00	\$78,183.62
Departamento 5070 DEPTO DE ASEO PUBLICO												
050	Cuevas Vazquez Gustavo	\$5,711.54	\$0.00	\$0.00	\$89.00	\$0.00	\$922.10	\$0.00	\$0.00	\$9,519.23	\$690.00	\$16,931.87
052	Mora Diaz Samuel	\$7,704.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,840.04	\$924.00	\$21,468.06
089	García Lozano Crescencio	\$5,711.70	\$0.00	\$0.00	\$89.00	\$0.00	\$921.88	\$0.00	\$0.00	\$9,519.49	\$690.00	\$16,932.07
091	García Jimenez Jose Refugio	\$7,704.36	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,840.60	\$924.00	\$22,268.96
092	Rubio Monrroy Marco Antonio	\$5,711.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,519.49	\$690.00	\$15,921.19

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

cha: 02/Ene/2019

Periodo 23 al 24 Quincenal del 01/12/2018 al 31/12/2018

ora: 11:09:50:787

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Despensa	*TOTAL* *PERCEPCIONES*
098	Vazquez Lopez Fernando	\$7,704.02	\$0.00	\$0.00	\$111.00	\$0.00	\$710.90	\$0.00	\$0.00	\$12,840.05	\$0.00	\$21,365.97
099	Avelar Hinojosa Jose Guadalupe	\$5,222.74	\$0.00	\$0.00	\$100.00	\$0.00	\$850.48	\$0.00	\$0.00	\$8,704.58	\$630.00	\$15,507.80
100	Avelar Hinojosa J Santos	\$5,222.74	\$0.00	\$0.00	\$100.00	\$0.00	\$850.48	\$0.00	\$0.00	\$8,704.58	\$630.00	\$15,507.80
576	Bañuelos Arellano Gabriel	\$5,711.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,518.84	\$690.00	\$15,920.14
600	Flores Sandoval Jose Enrique	\$5,711.30	\$0.00	\$0.00	\$110.00	\$0.00	\$937.60	\$0.00	\$0.00	\$9,518.84	\$690.00	\$16,967.74
666	Loreto Villalobos Julio César	\$5,827.12	\$0.00	\$0.00	\$112.00	\$0.00	\$955.90	\$0.00	\$0.00	\$9,711.87	\$702.00	\$17,308.89
Total Depto		\$67,942.54	\$0.00	\$0.00	\$1,511.00	\$0.00	\$6,149.34	\$0.00	\$0.00	\$113,237.61	\$7,260.00	\$196,100.49
Departamento 5080 DEPTO DE PARQUES Y JARDINES												
035	Esparza Borrueal Julian	\$4,979.86	\$0.00	\$0.00	\$178.00	\$0.00	\$837.00	\$0.00	\$0.00	\$8,299.78	\$600.00	\$14,894.64
101	Gonzalez Lopez Jose Jesus	\$5,408.14	\$0.00	\$0.00	\$88.00	\$0.00	\$895.84	\$0.00	\$0.00	\$9,013.57	\$0.00	\$15,405.55
172	Casillas Mercado Leonor	\$1,521.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.23	\$405.80	\$5,072.60	\$0.00	\$8,623.41
264	Orozco Jauregui Jorge Humberto	\$5,711.54	\$0.00	\$0.00	\$110.00	\$0.00	\$562.30	\$0.00	\$0.00	\$9,519.22	\$0.00	\$15,903.06
Total Depto		\$17,621.32	\$0.00	\$0.00	\$376.00	\$0.00	\$2,295.14	\$1,623.23	\$405.80	\$31,905.17	\$600.00	\$54,826.66
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO												
359	Castañeda Flores Mario Alberto	\$5,651.76	\$141.29	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,419.60	\$0.00	\$15,214.65
Total Depto		\$5,651.76	\$141.29	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,419.60	\$0.00	\$15,214.65

MUNICIPIO DE ARENAL JAL

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Periodo 23 al 24 Quincenal del 01/12/2018 al 31/12/2018

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Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Despensa	*TOTAL* *PERCEPCIONES*
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO												
102	Zepeda Salcido Vicente	\$4,397.00	\$0.00	\$0.00	\$242.00	\$400.00	\$772.00	\$4,690.13	\$1,172.53	\$14,656.66	\$1,056.00	\$27,386.32
103	Vidriales Cuevas Jose Trinidad	\$2,841.35	\$284.13	\$0.00	\$58.00	\$538.00	\$0.00	\$3,030.77	\$757.66	\$9,471.15	\$684.00	\$17,665.06
105	Avelar Rivera J. Guadalupe	\$2,841.35	\$284.13	\$0.00	\$16.00	\$0.00	\$358.00	\$3,030.77	\$757.69	\$9,471.15	\$684.00	\$17,443.09
108	Vázquez Rosales Francisco	\$2,379.30	\$356.89	\$0.00	\$302.00	\$0.00	\$396.55	\$2,537.92	\$634.48	\$7,931.00	\$576.00	\$15,114.14
350	Ocampo Gonzalez Jose	\$3,502.88	\$350.29	\$0.00	\$176.00	\$0.00	\$666.00	\$3,736.41	\$934.15	\$11,676.28	\$846.00	\$21,888.01
365	Ramos Vargas Jose Enrique	\$3,385.39	\$507.81	\$0.00	\$479.00	\$0.00	\$564.22	\$3,611.08	\$902.77	\$11,284.62	\$816.00	\$21,550.89
530	Aldana Mayorga Daniel	\$2,841.45	\$284.14	\$0.00	\$58.00	\$0.00	\$538.00	\$3,030.88	\$757.72	\$9,471.49	\$684.00	\$17,665.68
693	Hinojoza Covarrubias Juan José	\$3,095.72	\$464.36	\$0.00	\$869.14	\$0.00	\$515.95	\$3,302.10	\$825.52	\$10,319.06	\$744.00	\$20,135.85
Total Depto		\$25,284.44	\$2,531.75	\$0.00	\$2,200.14	\$938.00	\$3,810.72	\$26,970.06	\$6,742.52	\$84,281.41	\$6,090.00	\$158,849.04
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA												
151	Pérez Romero José Reyes	\$9,357.14	\$0.00	\$0.00	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,595.23	\$0.00	\$25,150.37
176	Sanches Chabes Andres	\$9,357.14	\$467.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,595.23	\$0.00	\$25,420.23
250	Quintero Gonzalez Diego Fabian	\$9,741.72	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,395.93	\$0.00	\$27,179.65
397	Quiñones Amado Francisco Jose	\$9,071.52	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.18	\$0.00	\$24,199.70
680	Carbajal Colmenero Hector Guadalupe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,704.47	\$0.00	\$22,704.47
683	González Domínguez Jesús Fernando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,470.01	\$0.00	\$17,470.01
707	Padilla Larios Julio Cesar	\$13,619.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,721.46	\$0.00	\$19,341.02
708	Espinoza Resendiz Ruben	\$10,479.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,402.50	\$0.00	\$14,882.36
Total Depto		\$61,626.94	\$467.86	\$0.00	\$249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,004.01	\$0.00	\$176,347.81
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL												
605	Salazar Ramos Eduardo Alejandro	\$9,071.52	\$377.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.18	\$0.00	\$24,568.68
Total Depto		\$9,071.52	\$377.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.18	\$0.00	\$24,568.68
Departamento 5310 DEPTO DE ECOLOGIA												
526	Rodríguez Miranda Miguel	\$4,960.20	\$0.00	\$0.00	\$215.00	\$0.00	\$330.00	\$0.00	\$0.00	\$8,266.99	\$0.00	\$13,772.19
Total Depto		\$4,960.20	\$0.00	\$0.00	\$215.00	\$0.00	\$330.00	\$0.00	\$0.00	\$8,266.99	\$0.00	\$13,772.19
Departamento 6180 PROTECCION CIVIL												
622	Hernández Silva Sandra Yolanda	\$6,748.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,247.60	\$0.00	\$17,996.16
705	Ortega Blanco Edgar Dario	\$9,126.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$3,833.75	\$0.00	\$12,970.75
Total Depto		\$15,874.56	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$15,081.35	\$0.00	\$30,966.91
Departamento 6190 SEGURIDAD PUBLICA XFORTEALECIMIENTOX												
137	Cortes Iñiguez Maria Dolores	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$24,200.89
139	Diaz Arrollo Antonio	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$24,191.89
148	Rodríguez Gutierrez Jose Dolores	\$9,071.96	\$1,134.00	\$0.00	\$142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$25,467.89
149	Gomez Lopez Jose	\$8,467.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$23,587.09

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

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Período 23 al 24 Quincenal del 01/12/2018 al 31/12/2018

ora: 11:09:50:787

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Despensa	*TOTAL* *PERCEPCIONES*
157	Abundiz Rodriguez Martin Enrique	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$24,200.89
194	Lopez Flores Ramiro	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$24,200.89
256	Saldade Lara David	\$8,467.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$23,587.09
566	Bañuelos Evangelista José De Jesús	\$9,071.96	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$24,200.89
570	García Ruiz Miguel	\$9,071.52	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.93	\$0.00	\$24,200.89
607	González García Rodolfo	\$9,071.52	\$680.36	\$0.00	\$1,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.18	\$0.00	\$24,199.70
627	Medrano Macías Juan Manuel	\$10,437.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.18	\$0.00	\$25,906.06
672	Rodríguez Domínguez Luis Adán Enrique	\$9,071.52	\$680.36	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,395.93	\$0.00	\$27,833.49
701	Luquín Rubio Rigoberto	\$9,071.10	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,119.18	\$0.00	\$25,092.06
Total Depto		\$118,089.30	\$2,494.72	\$0.00	\$1,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,576.91	\$0.00	\$314,612.93
Total		\$984,682.14	\$11,909.12	\$148.04	\$15,550.34	\$10,070.00	\$19,420.18	\$52,558.68	\$13,175.47	\$1,313,943.83	\$35,280.00	\$2,456,737.80

TOTAL
DEDUCCIONES

\$6,286.07
\$5,844.47
\$5,844.42
\$5,844.42
\$5,844.42
\$5,844.42
\$5,844.42
\$5,844.42

\$47,197.06

\$817.20
\$2,313.68
\$1,963.70
\$16,235.31
\$3,572.17
\$1,049.08

\$25,951.14

\$934.38
\$5,843.95
\$2,755.00
\$7,633.25
\$1,910.53

\$19,077.11

\$934.77
\$666.27
\$258.20
\$1,080.15
\$126.67
-\$147.19
\$46.38
\$194.04
\$110.98

TOTAL
DEDUCCIONES

\$1,418.39

\$4,688.66

\$1,963.70

\$1,963.70

\$632.79

\$632.99

-158.47

\$300.38

\$1,280.78

\$2,688.47

TOTAL
DEDUCCIONES

\$1,963.70

\$1,963.70

\$2,313.68

\$2,313.68

\$599.67

\$599.67

\$1,281.94

\$1,281.94

\$1,592.10

\$1,592.10

\$1,247.74

\$1,247.74

\$1,247.74

\$1,247.74

\$1,280.78

\$1,280.78

\$994.11

\$532.51

\$340.89

\$763.15

TOTAL
DEDUCCIONES

-\$124.82
-\$39.57
\$1,104.79
\$17.34
\$173.91
\$377.50
-\$2.13

\$4,137.68

\$1,095.71
\$696.98

\$1,792.69

\$6,338.40
\$117.91
\$7,633.50

\$14,089.81

\$726.03
\$2,258.18

\$2,984.21

\$1,285.61
\$511.21

\$1,796.82

\$1,963.70

\$1,963.70

TOTAL
DEDUCCIONES

\$1,690.94
\$1,691.14

\$3,382.08

\$4,656.80
\$1,202.15

\$5,858.95

\$253.01
\$4,280.18
\$2,719.45
\$1,347.44
\$678.20
\$1,406.55
\$1,280.75
\$138.69

\$12,104.27

\$999.46
\$771.66

\$1,771.12

\$1,089.67
\$705.51
\$1,789.51
\$2,313.68
\$1,079.85

\$6,978.22

\$1,429.67
\$2,158.86
\$1,429.67
\$2,265.16
\$1,192.19

TOTAL
DEDUCCIONES

\$1,840.17
\$1,148.60
\$1,148.80
\$1,191.94
\$1,290.14
\$1,328.49

\$16,423.69

\$1,019.04
\$899.95
-\$113.99
\$971.86

\$2,776.86

\$1,010.65

\$1,010.65

TOTAL
DEDUCCIONES

\$3,576.12
\$1,402.26
\$1,360.29
\$739.74
\$1,853.81
\$2,006.69
\$1,402.28
\$1,559.65

\$13,900.84

\$3,334.77
\$3,358.63
\$3,877.05
\$3,099.50
\$4,399.07
\$2,744.61
\$2,757.82
\$1,680.56

\$25,252.01

\$3,128.08

\$3,128.08

\$841.99

\$841.99

\$1,201.96
\$1,280.75

\$2,482.71

\$3,099.69
\$2,958.89
\$3,229.09
\$3,006.09

TOTAL
DEDUCCIONES

\$3,099.69
\$3,099.69
\$3,006.09
\$3,099.69
\$3,099.50
\$3,335.26
\$4,547.09
\$3,189.46
\$2,074.90

\$40,845.13

=====
\$276,615.00

NETO

\$25,966.20
\$26,532.60
\$26,532.60
\$26,532.60
\$26,532.60
\$26,532.60
\$26,532.60
\$26,532.60

\$211,694.40

\$14,014.80
\$13,620.60
\$12,727.40
\$49,428.40
\$19,582.00
\$10,931.80

\$120,305.00

\$14,286.00
\$26,531.00
\$21,123.60
\$31,156.40
\$8,443.20

\$101,540.20

\$13,118.80
\$12,820.60
\$12,400.60
\$16,004.40
\$12,562.60
\$9,264.20
\$9,070.00
\$5,256.20
\$8,998.80

NETO

\$12,321.40

\$111,817.60

\$12,727.40

\$12,727.40

\$12,870.40

\$12,870.20

\$9,439.00

\$10,079.00

\$11,689.80

\$56,948.40

NETO

\$12,727.40

\$12,727.40

\$13,620.60

\$13,620.60

\$12,665.60

\$12,665.60

\$11,758.60

\$11,758.60

\$12,180.80

\$12,180.80

\$11,579.80

\$11,579.80

\$11,579.80

\$11,579.80

\$11,689.80

\$11,689.80

\$14,466.00

\$14,909.20

\$12,065.20

\$13,959.60

NETO

\$8,163.60
\$8,080.80
\$14,247.60
\$10,127.20
\$12,792.20
\$12,467.80
\$8,247.40

\$129,526.60

\$15,153.20
\$13,024.60

\$28,177.80

\$31,864.60
\$9,501.20
\$31,157.80

\$72,523.60

\$12,510.00
\$20,108.40

\$32,618.40

\$16,720.00
\$8,064.20

\$24,784.20

\$12,727.40

\$12,727.40

NETO

\$16,379.40
\$16,379.20

\$32,758.60

\$26,946.80
\$16,115.80

\$43,062.60

\$11,232.20
\$24,471.80
\$20,936.40
\$16,834.40
\$7,973.80
\$16,778.40
\$11,690.00
\$2,800.00

\$112,717.00

\$15,133.80
\$13,454.60

\$28,588.40

\$14,062.00
\$13,099.60
\$19,259.00
\$13,620.60
\$11,164.20

\$71,205.40

\$15,502.20
\$19,309.20
\$15,502.40
\$20,003.80
\$14,729.00

NETO

\$19,525.80
\$14,359.20
\$14,359.00
\$14,728.20
\$15,677.60
\$15,980.40

\$179,676.80

\$13,875.60
\$14,505.60
\$8,737.40
\$14,931.20

\$52,049.80

\$14,204.00

\$14,204.00

NETO

\$23,810.20
\$16,262.80
\$16,082.80
\$14,374.40
\$20,034.20
\$19,544.20
\$16,263.40
\$18,576.20

\$144,948.20

\$21,815.60
\$22,061.60
\$23,302.60
\$21,100.20
\$18,305.40
\$14,725.40
\$16,583.20
\$13,201.80

\$151,095.80

\$21,440.60

\$21,440.60

\$12,930.20

\$12,930.20

\$16,794.20

\$11,690.00

\$28,484.20

\$21,101.20

\$21,233.00

\$22,238.80

\$20,581.00

NETO

\$21,101.20
\$21,101.20
\$20,581.00
\$21,101.20
\$21,100.20
\$22,570.80
\$23,286.40
\$21,902.60
\$15,869.20

\$273,767.80

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\$2,180,122.80