

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 21 al 22 Quincenal del 01/11/2018 al 30/11/2018

Hora: 11:03:16:586

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Gratificación	Compensación	Premios eficiencia	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: B8710329426

Departamento 1010 SALA DE REGIDORES

641	Cardona Sigala Julio	\$22,776.90	\$0.00	\$0.00	\$0.00	\$0.00	\$22,776.90
713	Rojo Gonzalez Pilar Guadalupe	\$22,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778.48
714	Bañuelos Gutierrez Jose Guadalupe	\$22,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778.48
715	Medina Rosales Yolanda	\$22,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778.48
716	Ocampo Alvarado Jose Crisanto	\$22,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778.48
717	Del Toro Gutierrez Sorela Betzabe	\$22,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778.48
718	Romo Aldana Adriana	\$22,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778.48
719	Casillas Duran Arturo	\$22,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,778.48
Total Depto		\$182,226.26	\$0.00	\$0.00	\$0.00	\$0.00	\$182,226.26

Departamento 1020 PRESIDENCIA MUNICIPAL

646	Ayala Vázquez José	\$5,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.00
709	Hermosillo Pulido Jorge Abel	\$46,239.08	\$0.00	\$0.00	\$0.00	\$0.00	\$46,239.08
711	Serrano Santos Emmanuel	\$13,618.26	\$0.00	\$0.00	\$0.00	\$0.00	\$13,618.26
721	Avila Corona Refugio Israel	\$8,083.20	\$0.00	\$1,004.00	\$0.00	\$0.00	\$9,087.20
Total Depto		\$73,502.54	\$0.00	\$1,004.00	\$0.00	\$0.00	\$74,506.54

Departamento 1030 SECRETARIA GENERAL Y SINDICATURA

200	Lara Mercado Laura Adriana	\$5,460.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.14
486	Nuñez Flores José Nieves	\$22,777.02	\$0.00	\$0.00	\$0.00	\$0.00	\$22,777.02
590	Sánchez López María De Jesús	\$8,814.60	\$0.00	\$373.00	\$0.00	\$0.00	\$9,187.60
712	Garcia Cortes Elsa Oneida	\$27,314.90	\$0.00	\$0.00	\$0.00	\$0.00	\$27,314.90
Total Depto		\$64,366.66	\$0.00	\$373.00	\$0.00	\$0.00	\$64,739.66

Departamento 1060 OFICIALIA MAYOR

016	Lopez Rivera Esthela	\$5,042.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,042.84
541	Martínez Gómez Jaime	\$4,839.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,839.32
648	Gatica Diaz Carlos Ivan	\$4,542.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,542.30
684	Ledesma Becerra Eugenio	\$6,250.44	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.44
685	Diaz Rodríguez José Carlos	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.48
688	Monroy Segura Sara	\$3,270.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.38
694	López Rosales Dulce Guadalupe	\$3,270.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.14
700	Ruiz Salcido Martín	\$4,194.90	\$699.15	\$25.00	\$73.00	\$0.00	\$4,992.05
722	Ledezma Padilla Salvador	\$9,559.80	\$0.00	\$328.00	\$0.00	\$0.00	\$9,887.80

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Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Gratificación	Compensación	Premios eficiencia	*TOTAL* *PERCEPCIONES*
Total Depto		\$45,728.60	\$699.15	\$353.00	\$73.00	\$0.00	\$46,853.75
Departamento 1150 DIRECCION DE ARTE Y CULTURA							
587	Nuño Arellano Arturo	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.48
687	Villavicencio Saldate Maria Fernanda	\$4,758.48	\$356.89	\$0.00	\$0.00	\$303.00	\$5,418.37
689	Avelar Sandoval Silvia	\$3,270.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.38
699	Hermosillo Ocampo Rosa Alejandra	\$4,758.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.90
704	Gonzalez Barajas Nora Marcela	\$9,125.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,125.88
Total Depto		\$26,672.12	\$356.89	\$0.00	\$0.00	\$303.00	\$27,332.01

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Departamento 1241 DEPTO DE DESARROLLO HUMANO							
655	López Mayorga Guillermo	\$8,814.66	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.66
686	Avelar Gutierrez José Eduviges	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.48
Total Depto		\$13,573.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13,573.14
Departamento 1242 DEPTO DE CONTRALORIA INTERNA							
710	Mercado Cortes Juan Pablo	\$8,814.60	\$0.00	\$896.00	\$0.00	\$0.00	\$9,710.60
Total Depto		\$8,814.60	\$0.00	\$896.00	\$0.00	\$0.00	\$9,710.60
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL							
630	De La Torre Rivera Samuel	\$8,814.60	\$0.00	\$300.00	\$0.00	\$0.00	\$9,114.60
Total Depto		\$8,814.60	\$0.00	\$300.00	\$0.00	\$0.00	\$9,114.60
Departamento 1250 SISTEMAS							
723	Vargas Barajas Jose Roman	\$8,814.60	\$0.00	\$150.00	\$0.00	\$0.00	\$8,964.60
Total Depto		\$8,814.60	\$0.00	\$150.00	\$0.00	\$0.00	\$8,964.60
Departamento 1251 REGISTRO CIVIL							
724	Lopez Rubio Silvia	\$9,125.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,125.88
Total Depto		\$9,125.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,125.88
Departamento 2010 DELEGACIONES							
032	Sedano Olivares Leticia	\$5,234.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,234.16
033	Mora Aranda Ana Rosa	\$5,227.66	\$0.00	\$0.00	\$0.00	\$0.00	\$5,227.66
036	Tabares Becerra Jose De Jesus	\$4,652.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.28
038	Ibarra Estrada Ismael	\$4,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,984.50
048	Anguiano Olivarez Ana Patricia	\$3,014.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,014.54
049	Campos Maldonado Celia	\$3,015.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.46
278	Hernandez Rubio Maria	\$5,507.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,507.40
335	Rodriguez Covarrubias Patricia	\$3,804.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.20
542	Flores Soria Manuel	\$4,653.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,653.04
695	Barajas Sandoval Jaime Leonardo	\$3,820.16	\$620.77	\$1,736.00	\$841.00	\$514.98	\$7,532.91
702	Martínez González Abelardo	\$4,653.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,653.90
Total Depto		\$48,567.30	\$620.77	\$1,736.00	\$841.00	\$514.98	\$52,280.05
Departamento 2020 AGENCIAS							

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045	Enriquez Muñoz Maria De Los Angeles	\$5,222.74	\$435.22	\$576.00	\$0.00	\$424.00	\$6,657.96
047	Zepeda Sanchez Jose Guadalupe	\$4,842.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,842.90
Total Depto		\$10,065.64	\$435.22	\$576.00	\$0.00	\$424.00	\$11,500.86
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL							
056	Hernandez Hernandez Jose Luis	\$12,300.18	\$1,076.27	\$3,014.00	\$0.00	\$0.00	\$16,390.45
282	Ibarra Vargas Enrique	\$3,451.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,451.92
703	Gonzalez Trejo Maria Isabel	\$27,316.06	\$0.00	\$0.00	\$0.00	\$0.00	\$27,316.06
Total Depto		\$43,068.16	\$1,076.27	\$3,014.00	\$0.00	\$0.00	\$47,158.43
Departamento 3030 DEPARTAMENTO DE INGRESOS							
058	Muñoz Soto Conrado	\$4,749.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,749.76
065	Zuñiga Castañeda Alma Patricia	\$6,877.10	\$343.86	\$4,064.00	\$0.00	\$0.00	\$11,284.96
Total Depto		\$11,626.86	\$343.86	\$4,064.00	\$0.00	\$0.00	\$16,034.72
Departamento 3070 DEPARTAMENTO DE EGRESOS							
620	González Patiño Oscar Oswaldo	\$6,267.44	\$470.06	\$0.00	\$0.00	\$204.00	\$6,941.50
Total Depto		\$6,267.44	\$470.06	\$0.00	\$0.00	\$204.00	\$6,941.50

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Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO							
067	Torres Rosales Monica Regina	\$6,005.38	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.38
068	Sepulveda Lara Veronica	\$6,005.38	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.38
Total Depto		\$12,010.76	\$0.00	\$0.00	\$0.00	\$0.00	\$12,010.76
Departamento 3140 DEPTO DE AGUA POTABLE							
070	Gonzalez Aldana Maria Del Socorro	\$9,898.74	\$0.00	\$560.00	\$1,900.00	\$400.00	\$12,758.74
556	Aranjo Zúñiga Karen Guadalupe	\$5,704.22	\$0.00	\$144.00	\$400.00	\$400.00	\$6,648.22
Total Depto		\$15,602.96	\$0.00	\$704.00	\$2,300.00	\$800.00	\$19,406.96
Departamento 4010 DIRECCION DE OBRAS PUBLICAS							
285	Lara Rivas Guillermo	\$4,120.20	\$309.02	\$333.00	\$0.00	\$274.68	\$5,036.90
376	Nuñez Romero Gregorio	\$10,316.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10,316.24
538	Nuñez Rosales Alvaro	\$8,479.44	\$1,271.92	\$293.00	\$0.00	\$70.66	\$10,115.02
660	Medina Rosales Octavio	\$6,486.32	\$486.47	\$2,379.00	\$0.00	\$0.00	\$9,351.79
691	Muñoz Soto Miguel Angel	\$6,486.32	\$972.95	\$0.00	\$1,555.00	\$432.42	\$9,446.69
706	Euan Chuc Javier Arturo	\$9,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,126.00
Total Depto		\$45,014.52	\$3,040.36	\$3,005.00	\$1,555.00	\$777.76	\$53,392.64
Departamento 5020 DEPTO DE CEMENTERIOS							
086	Saldate Mercado J. Rosario	\$5,664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,664.90
524	Vásquez Jaúreguí Daniel	\$4,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,985.00
Total Depto		\$10,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,649.90
Departamento 5030 DEPTO DE RASTROS							
088	Montes Blanco Javier	\$5,222.28	\$0.00	\$30.00	\$0.00	\$174.08	\$5,426.36
380	Alcantar Blanco Ramon Ricardo	\$4,961.12	\$0.00	\$38.00	\$0.00	\$165.37	\$5,164.49
381	Olmos Quintana Alberto	\$7,582.16	\$0.00	\$8.00	\$0.00	\$252.74	\$7,842.90
720	Hernandez Salcedo Diana Cecilia	\$8,063.06	\$0.00	\$0.00	\$0.00	\$272.00	\$8,335.06
Total Depto		\$25,828.62	\$0.00	\$76.00	\$0.00	\$864.19	\$26,768.81
Departamento 5070 DEPTO DE ASEO PUBLICO							
050	Cuevas Vazquez Gustavo	\$5,711.54	\$95.19	\$249.00	\$0.00	\$380.76	\$6,436.49
052	Mora Diaz Samuel	\$7,704.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,704.02
089	Garcia Lozano Crescencio	\$5,711.70	\$0.00	\$202.00	\$0.00	\$0.00	\$5,913.70
091	Garcia Jimenez Jose Refugio	\$7,704.36	\$1,027.25	\$2,382.00	\$0.00	\$513.62	\$11,627.23
092	Rubio Monroy Marco Antonio	\$5,711.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.70

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098	Vazquez Lopez Fernando	\$7,704.02	\$0.00	\$292.00	\$0.00	\$513.60	\$8,509.62
099	Avelar Hinojosa Jose Guadalupe	\$5,222.74	\$0.00	\$204.00	\$0.00	\$0.00	\$5,426.74
100	Avelar Hinojosa J Santos	\$5,222.74	\$0.00	\$204.00	\$0.00	\$0.00	\$5,426.74
576	Bañuelos Arellano Gabriel	\$5,711.30	\$428.35	\$145.00	\$0.00	\$47.59	\$6,332.24
600	Flores Sandoval Jose Enrique	\$5,711.30	\$95.19	\$61.00	\$0.00	\$380.76	\$6,248.25
666	Loreto Villalobos Julio César	\$5,827.12	\$145.68	\$298.00	\$0.00	\$388.48	\$6,659.28
Total Depto		\$67,942.54	\$1,791.66	\$4,037.00	\$0.00	\$2,224.81	\$75,996.01
Departamento 5080 DEPTO DE PARQUES Y JARDINES							
035	Esparza Borrueal Julian	\$4,979.86	\$207.49	\$345.00	\$0.00	\$0.00	\$5,532.35
101	Gonzalez Lopez Jose Jesus	\$5,408.14	\$0.00	\$200.00	\$0.00	\$0.00	\$5,608.14
264	Orozco Jauregui Jorge Humberto	\$5,711.54	\$0.00	\$209.00	\$0.00	\$0.00	\$5,920.54
Total Depto		\$16,099.54	\$207.49	\$754.00	\$0.00	\$0.00	\$17,061.03
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO							
359	Castañeda Flores Mario Alberto	\$5,651.76	\$0.00	\$14.00	\$0.00	\$188.39	\$5,854.15
Total Depto		\$5,651.76	\$0.00	\$14.00	\$0.00	\$188.39	\$5,854.15

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Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO							
102	Zepeda Salcido Vicente	\$8,794.00	\$0.00	\$504.00	\$986.26	\$987.00	\$11,271.26
103	Vidriales Cuevas Jose Trinidad	\$5,682.70	\$473.56	\$278.00	\$0.00	\$757.84	\$7,192.10
105	Avelar Rivera J. Guadalupe	\$5,682.70	\$473.56	\$278.00	\$0.00	\$757.84	\$7,192.10
108	Vázquez Rosales Francisco	\$4,758.60	\$713.78	\$362.00	\$0.00	\$1,293.30	\$7,127.68
350	Ocampo Gonzalez Jose	\$7,005.76	\$583.82	\$605.00	\$0.00	\$1,167.59	\$9,362.17
365	Ramos Vargas Jose Enrique	\$6,770.78	\$1,015.62	\$529.00	\$0.00	\$1,805.52	\$10,120.92
530	Aldana Mayorga Daniel	\$5,682.90	\$473.58	\$278.00	\$0.00	\$757.86	\$7,192.34
693	Hinojoza Covarrubias Juan José	\$6,191.44	\$1,393.07	\$0.00	\$80.00	\$1,819.00	\$9,483.51
Total Depto		\$50,568.88	\$5,126.99	\$2,834.00	\$1,066.26	\$9,345.95	\$68,942.08
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA							
151	Pérez Romero José Reyes	\$9,357.14	\$0.00	\$230.00	\$0.00	\$166.00	\$9,753.14
176	Sanches Chabes Andres	\$9,357.14	\$0.00	\$888.00	\$0.00	\$0.00	\$10,245.14
250	Quintero Gonzalez Diego Fabian	\$10,437.56	\$0.00	\$84.00	\$0.00	\$0.00	\$10,521.56
397	Quiñones Amado Francisco Jose	\$9,071.52	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.52
707	Padilla Larios Julio Cesar	\$13,619.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13,619.56
708	Espinoza Resendiz Ruben	\$10,479.86	\$0.00	\$0.00	\$0.00	\$0.00	\$10,479.86
Total Depto		\$62,322.78	\$0.00	\$1,202.00	\$0.00	\$166.00	\$63,690.78
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL							
605	Salazar Ramos Eduardo Alejandro	\$9,071.52	\$0.00	\$317.00	\$0.00	\$0.00	\$9,388.52
Total Depto		\$9,071.52	\$0.00	\$317.00	\$0.00	\$0.00	\$9,388.52
Departamento 5310 DEPTO DE ECOLOGIA							
526	Rodríguez Miranda Miguel	\$4,960.20	\$124.00	\$415.00	\$0.00	\$0.00	\$5,499.20
Total Depto		\$4,960.20	\$124.00	\$415.00	\$0.00	\$0.00	\$5,499.20
Departamento 6180 PROTECCION CIVIL							
622	Hernández Silva Sandra Yolanda	\$6,748.56	\$0.00	\$0.00	\$0.00	\$0.00	\$6,748.56
705	Ortega Blanco Edgar Dario	\$9,126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,126.00
Total Depto		\$15,874.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15,874.56
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIEMIENTOX							
137	Cortes Iñiguez Maria Dolores	\$8,769.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8,769.56
139	Diaz Arrollo Antonio	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.96
148	Rodríguez Gutierrez Jose Dolores	\$9,071.96	\$680.40	\$50.00	\$0.00	\$0.00	\$9,802.36

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149	Gomez Lopez Jose	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.96
157	Abundiz Rodriguez Martin Enrique	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.96
194	Lopez Flores Ramiro	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.96
256	Saldate Lara David	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.96
566	Bañuelos Evangelista José De Jesús	\$9,071.96	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.96
570	García Ruiz Miguel	\$9,071.52	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.52
607	González García Rodolfo	\$9,071.52	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.52
627	Medrano Macías Juan Manuel	\$10,437.56	\$0.00	\$0.00	\$0.00	\$0.00	\$10,437.56
672	Rodríguez Domínguez Luis Adán Enrique	\$9,071.52	\$680.36	\$866.00	\$0.00	\$0.00	\$10,617.88
701	Luquín Rubio Rigoberto	\$9,071.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071.10
Total Depto		\$118,996.50	\$1,360.76	\$916.00	\$0.00	\$0.00	\$121,273.26
Total Gral.		\$1,021,829.44	\$15,653.48	\$26,740.00	\$5,835.26	\$15,813.08	\$1,085,871.26

TOTAL
DEDUCCIONES

\$4,286.70
\$4,287.28
\$4,287.28
\$4,287.28
\$4,287.28
\$4,287.28
\$4,287.28
\$4,287.28

\$34,297.66

\$71.80
\$11,085.08
\$2,038.26
\$1,004.40

\$14,199.54

\$115.14
\$4,287.02
\$791.40
\$5,474.90

\$10,668.46

\$181.64
\$11.92
-\$38.90
\$187.24
\$138.28
-\$184.82
-\$184.86
-\$9.75
\$1,179.60

TOTAL
DEDUCCIONES

\$1,280.35

\$6.08
\$71.37
-\$217.42
\$5.90
\$1,043.88

\$909.81

TOTAL
DEDUCCIONES

\$2,813.66
\$5.88

\$2,819.54

\$1,001.20

\$1,001.20

\$1,032.20

\$1,032.20

\$881.80

\$881.80

\$1,043.88

\$1,043.88

\$211.56
\$205.06
-\$77.52
\$28.90
-\$234.06
-\$151.34
\$271.40
-\$159.40
-\$30.76
\$481.91
-\$77.30

\$468.45

TOTAL
DEDUCCIONES

\$412.16
\$96.10

\$508.26

\$2,281.85
-\$63.28
\$5,475.26

\$7,693.83

\$135.16
\$1,384.56

\$1,519.72

\$254.50

\$254.50

TOTAL
DEDUCCIONES

\$344.18
\$343.98

\$688.16

\$1,851.74
\$287.42

\$2,139.16

\$10.50
\$1,385.44
\$956.82
\$785.79
\$806.29
\$1,044.00

\$4,988.84

\$82.90
-\$20.80

\$62.10

\$236.96
\$13.49
\$610.70
\$895.06

\$1,756.21

\$395.29
\$890.62
\$323.30
\$1,513.23
\$301.10

TOTAL
DEDUCCIONES

\$690.02
\$237.14
\$236.94
\$381.24
\$218.65
\$281.88

\$5,469.41

\$111.55
\$76.74
\$110.74

\$299.03

\$257.95

\$257.95

TOTAL
DEDUCCIONES

\$1,490.86
\$498.90
\$498.90
\$394.68
\$851.97
\$1,183.92
\$498.94
\$858.11

\$6,276.28

\$1,151.74
\$1,358.14
\$1,320.96
\$1,035.32
\$2,038.56
\$1,314.86

\$8,219.58

\$1,085.32

\$1,085.32

\$168.20

\$168.20

\$241.56
\$1,044.00

\$1,285.56

\$1,269.36
\$1,034.96
\$1,096.96

TOTAL
DEDUCCIONES

\$1,571.56
\$1,035.56
\$1,035.56
\$1,035.36
\$1,035.56
\$1,035.32
\$1,035.52
\$2,399.96
\$1,242.68
\$1,034.30

\$15,862.66

=====
\$127,137.66

NETO

\$18,490.20
\$18,491.20
\$18,491.20
\$18,491.20
\$18,491.20
\$18,491.20
\$18,491.20
\$18,491.20

\$147,928.60

\$5,490.20
\$35,154.00
\$11,580.00
\$8,082.80

\$60,307.00

\$5,345.00
\$18,490.00
\$8,396.20
\$21,840.00

\$54,071.20

\$4,861.20
\$4,827.40
\$4,581.20
\$6,063.20
\$4,620.20
\$3,455.20
\$3,455.00
\$5,001.80
\$8,708.20

NETO

\$45,573.40

\$4,752.40
\$5,347.00
\$3,487.80
\$4,753.00
\$8,082.00

\$26,422.20

NETO

\$6,001.00

\$4,752.60

\$10,753.60

\$8,709.40

\$8,709.40

\$8,082.40

\$8,082.40

\$8,082.80

\$8,082.80

\$8,082.00

\$8,082.00

\$5,022.60

\$5,022.60

\$4,729.80

\$4,955.60

\$3,248.60

\$3,166.80

\$5,236.00

\$3,963.60

\$4,683.80

\$7,051.00

\$4,731.20

\$51,811.60

NETO

\$6,245.80

\$4,746.80

\$10,992.60

\$14,108.60

\$3,515.20

\$21,840.80

\$39,464.60

\$4,614.60

\$9,900.40

\$14,515.00

\$6,687.00

\$6,687.00