

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
		14,765.36	1,203.02	-	15,968.38	- 494.39	- 90.46	1,232.19	828.26	-	-	- 39.60	2,300.00	- 0.02	2,998.18	12,970.20
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																
652	Rosales Torres José Francisco	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Departamento 1240 DIRX DE PROMOCION ECONOMICA																
654	Zúñiga Hermsillo Pablo Jaime	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Departamento 1241 DEPTO DE DESARROLLO HUMANO																
655	López Mayorga Guillermo	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
686	Avelar Gutierrez José Eduviges	2,309.94	250.00	-	2,559.94	- 160.30	-	160.88	0.58	-	-	-	400.00	- 0.04	400.54	2,159.40
Total Depto		6,588.90	250.00	-	6,838.90	- 160.30	-	555.21	394.91	-	-	-	400.00	- 0.01	794.90	6,044.00
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																
668	Rocha Reyes Juan Antonio	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
673	Mercado Núñez Juan Manuel	2,250.67	-	-	2,250.67	- 174.78	- 33.95	140.83	-	-	-	-	-	0.02	33.93	2,284.60
682	Guzmán Peña María Ana	4,011.52	-	-	4,011.52	-	-	350.87	350.87	-	-	-	-	0.05	350.92	3,660.60
Total Depto		10,541.15	-	-	10,541.15	- 174.78	- 33.95	886.03	745.20	-	-	-	-	0.10	711.35	9,829.80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																
653	Chavira Villegas Leonardo	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Departamento 1248 DIRECCION ATENCION CIUDADANA																
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	-	4,011.52	-	-	350.87	350.87	-	-	-	3,000.00	0.05	3,350.92	660.60
Total Depto		4,011.52	-	-	4,011.52	-	-	350.87	350.87	-	-	-	3,000.00	0.05	3,350.92	660.60
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES																
669	Virgen Madrigal Alex Eduardo	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Departamento 2010 DELEGACIONES																
032	Sedano Olivares Leticia	2,535.31	-	152.13	2,687.44	- 145.38	-	188.35	42.98	60.04	25.35	-	-	0.07	128.44	2,559.00
033	Mora Aranda Ana Rosa	2,535.32	-	152.13	2,687.45	- 145.38	-	188.35	42.98	60.04	25.35	- 42.98	-	- 0.14	85.25	2,602.20
036	Tabares Becerra Jose De Jesus	2,258.39	-	-	2,258.39	- 174.78	- 33.11	141.67	-	-	-	-	-	0.10	33.01	2,291.40
038	Ibarra Estrada Ismael	2,419.66	-	145.20	2,564.86	- 160.30	-	175.02	14.72	-	24.20	- 14.72	-	- 0.14	24.06	2,540.80
039	Barajas Duran Fernando	2,258.48	-	-	2,258.48	- 174.78	- 33.10	141.68	-	-	-	-	-	- 0.02	33.12	2,291.60
048	Anguiano Olivares Ana Patricia	1,463.37	-	-	1,463.37	- 200.63	- 117.95	82.69	-	-	-	-	-	- 0.08	118.03	1,581.40
049	Campos Maldonado Celia	1,463.82	-	-	1,463.82	- 200.63	- 117.92	82.72	-	34.66	-	-	-	- 0.08	83.18	1,547.00
278	Hernandez Rubio Maria	2,673.49	-	-	2,673.49	- 145.38	-	186.84	41.46	63.32	-	-	-	- 0.09	104.69	2,568.80
335	Rodríguez Covarrubias Patricia	1,846.70	-	-	1,846.70	- 188.71	- 81.49	107.22	-	-	-	-	-	- 0.01	81.50	1,928.20
542	Flores Soria Manuel	2,258.76	-	-	2,258.76	- 174.78	- 33.07	141.71	-	-	-	-	-	0.03	33.04	2,291.80
679	Mercado Yáñez Efrén	2,433.26	-	-	2,433.26	- 160.30	-	160.70	0.40	-	-	- 0.40	-	0.06	0.06	2,433.20
690	Mercado González Enrique	2,433.26	-	-	2,433.26	- 160.30	-	160.70	0.40	-	-	-	200.00	- 0.14	200.26	2,233.00
Total Depto		26,579.82	-	449.46	27,029.28	- 2,031.35	- 416.64	1,757.65	142.94	218.06	74.90	- 58.10	200.00	- 0.28	160.88	26,868.40
Departamento 2020 AGENCIAS																

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		26,891.43	3,557.22	-	30,448.65	- 392.77	-	2,719.50	2,326.73	126.10	-	9.84	-	0.14	2,442.85	28,005.80
Departamento 5020 DEPTO DE CEMENTERIOS																
086	Saldate Mercado J. Rosario	2,749.95	-	-	2,749.95	- 145.38	-	195.15	49.78	-	-	-	-	0.03	49.75	2,700.20
524	Vásquez Jauregui Daniel	2,419.90	-	-	2,419.90	- 160.30	1.05	159.25	-	-	-	-	-	0.05	1.10	2,421.00
Total Depto		5,169.85	-	-	5,169.85	- 305.68	1.05	354.40	49.78	-	-	-	-	0.08	48.65	5,121.20
Departamento 5030 DEPTO DE RASTROS																
088	Montes Blanco Javier	2,535.08	-	152.10	2,687.18	- 145.38	-	188.33	42.95	60.04	25.35	-	-	0.04	128.38	2,558.80
380	Alcantar Blanco Ramon Ricardo	2,408.31	-	-	2,408.31	- 160.30	2.31	157.98	-	-	-	-	-	0.02	2.29	2,410.60
381	Olmos Quintana Alberto	3,680.66	-	-	3,680.66	-	-	297.94	297.94	-	-	-	-	0.08	297.86	3,382.80
665	Sandoval Ruiz Enrique	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		13,265.10	-	152.10	13,417.20	- 305.68	2.31	1,103.47	800.11	60.04	25.35	-	-	0.01	883.20	12,534.00
Departamento 5070 DEPTO DE ASEO PUBLICO																
050	Cuevas Vazquez Gustavo	2,772.59	-	166.35	2,938.94	- 145.38	-	215.72	70.34	65.67	27.73	-	-	0.20	163.54	2,775.40
052	Mora Diaz Samuel	3,739.82	872.76	224.40	4,836.98	-	-	416.13	416.13	91.01	37.40	-	-	0.04	544.58	4,292.40
089	Garcia Lozano Crescencio	2,772.67	-	166.35	2,939.02	- 145.38	-	215.73	70.35	65.67	27.73	-	-	0.07	163.82	2,775.20
091	Garcia Jimenez Jose Refugio	3,739.98	650.00	224.40	4,614.38	-	-	396.20	396.20	91.01	37.40	-	-	0.03	524.58	4,089.80
092	Rubio Monroy Marco Antonio	2,772.67	650.00	166.35	3,589.02	- 125.10	-	251.09	125.98	65.67	27.73	-	-	0.04	219.42	3,369.60
098	Vazquez Lopez Fernando	3,739.82	-	-	3,739.82	-	-	307.40	307.40	-	-	-	-	0.02	307.42	3,432.40
099	Avelar Hinojosa Jose Guadalupe	2,535.31	400.00	152.13	3,087.44	- 145.38	-	210.11	64.74	60.04	25.35	-	-	0.09	150.04	2,937.40
100	Avelar Hinojosa J Santos	2,535.31	400.00	152.13	3,087.44	- 145.38	-	210.11	64.74	60.04	25.35	-	-	0.09	150.04	2,937.40
576	Bañuelos Arellano Gabriel	2,772.48	-	-	2,772.48	-	-	197.61	52.23	65.66	-	450.00	-	0.01	567.88	2,204.60
600	Flores Sandoval Jose Enrique	2,772.48	-	166.35	2,938.83	- 145.38	-	215.71	70.33	-	27.72	450.00	-	0.02	548.03	2,390.80
666	Loreto Villalobos Julio César	2,828.70	1,200.00	-	4,028.70	- 125.10	-	269.00	143.90	-	-	-	-	-	143.90	3,884.80
Total Depto		32,981.83	4,172.76	1,418.46	38,573.05	- 1,122.48	-	2,904.81	1,782.34	564.77	236.41	-	900.00	- 0.27	3,483.25	35,089.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES																
035	Esparza Borruel Julian	2,417.41	-	-	2,417.41	- 160.30	1.32	158.97	-	-	-	600.00	-	0.07	598.61	1,818.80
101	Gonzalez Lopez Jose Jesus	2,625.31	-	-	2,625.31	- 160.30	-	181.59	21.30	-	-	-	-	0.01	21.31	2,604.00
172	Casillas Mercado Leonor	1,477.46	-	-	1,477.46	- 200.63	117.05	83.59	-	-	-	-	-	0.09	117.14	1,594.60
264	Orozco Jauregui Jorge Humberto	2,772.59	-	-	2,772.59	- 145.38	-	197.62	52.24	-	-	250.00	-	0.05	302.19	2,470.40
537	Rosales Vázquez Juan Jesús	1,477.27	-	-	1,477.27	- 200.63	117.06	83.58	-	-	-	-	-	0.07	117.13	1,594.40
Total Depto		10,770.04	-	-	10,770.04	- 867.24	235.43	705.35	73.54	-	-	-	850.00	- 0.27	687.84	10,082.20
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																
359	Castañeda Flores Mario Alberto	2,743.57	-	-	2,743.57	- 145.38	-	194.46	49.08	64.98	-	49.08	-	0.01	64.97	2,678.60
667	Ocampo Yañez Felipe	2,743.57	-	-	2,743.57	- 145.38	-	194.46	49.08	-	-	-	-	0.09	49.17	2,694.40
Total Depto		5,487.14	-	-	5,487.14	- 290.76	-	388.92	98.16	64.98	-	49.08	-	0.08	114.14	5,373.00
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																
102	Zepeda Salcido Vicente	4,268.93	800.00	256.14	5,325.07	-	-	510.11	510.11	105.64	42.69	-	850.00	0.03	1,508.47	3,816.60
103	Vidriales Cuevas Jose Trinidad	2,758.59	429.90	165.51	3,354.00	- 125.10	-	237.49	112.39	65.34	27.59	-	-	0.12	205.20	3,148.80
105	Avelar Rivera J. Guadalupe	2,758.59	200.00	165.51	3,124.10	- 145.38	-	224.98	79.61	65.34	27.59	-	-	0.04	172.50	2,951.60
350	Ocampo Gonzalez Jose	3,400.86	-	204.06	3,604.92	- 107.37	-	288.18	180.80	-	34.01	-	-	0.09	214.72	3,390.20
365	Ramos Vargas Jose Enrique	3,286.78	-	-	3,286.78	- 125.10	-	253.56	128.46	78.47	-	-	-	0.05	206.98	3,079.80
530	Aldana Mayorga Daniel	2,758.69	429.90	165.51	3,354.10	- 125.10	-	237.50	112.40	65.34	27.59	-	500.00	0.03	705.30	2,648.80
693	Hinojoza Covarrubias Juan José	3,005.55	-	-	3,005.55	- 145.38	-	222.96	77.59	-	-	-	-	0.04	77.55	2,928.00
Total Depto		22,237.99	1,859.80	956.73	25,054.52	- 773.43	-	1,974.78	1,201.36	380.13	159.47	-	1,350.00	- 0.24	3,090.72	21,963.80

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Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																		
151	Pérez Romero José Reyes	4,542.30	-	-	4,542.30	-	-	441.52	441.52	113.21	-	-	-	0.03	554.70	3,987.60		
176	Sanches Chabes Andres	4,542.30	450.00	-	4,992.30	-	-	481.84	481.84	113.21	-	-	500.00	0.15	1,094.90	3,897.40		
250	Quintero Gonzalez Diego Fabian	5,066.78	-	-	5,066.78	-	-	535.51	535.51	127.74	-	-	-	0.13	663.38	4,403.40		
397	Quiñones Amado Francisco Jose	4,403.65	-	-	4,403.65	-	-	416.67	416.67	109.39	-	-	-	0.01	526.05	3,877.60		
680	Carbajal Colmenero Hector Guadalupe	6,612.95	-	-	6,612.95	-	-	865.26	865.26	170.52	-	-	-	0.03	1,035.75	5,577.20		
683	González Domínguez Jesús Fernando	5,088.35	-	-	5,088.35	-	-	539.61	539.61	128.34	-	-	-	-	667.95	4,420.40		
Total Depto		30,256.33	450.00	-	30,706.33	-	-	3,280.41	3,280.41	762.41	-	-	500.00	0.09	4,542.73	26,163.60		
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																		
605	Salazar Ramos Eduardo Alejandro	4,403.65	2,000.00	-	6,403.65	-	-	606.96	606.96	109.39	-	-	625.00	0.10	1,341.45	5,062.20		
Total Depto		4,403.65	2,000.00	-	6,403.65	-	-	606.96	606.96	109.39	-	-	625.00	0.10	1,341.45	5,062.20		
Departamento 5210 JUZGADOS MUNICIPALES																		
590	Sánchez López María De Jesús	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80		
Total Depto		4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80		
Departamento 5310 DEPTO DE ECOLOGIA																		
526	Rodríguez Miranda Miguel	2,407.86	-	-	2,407.86	-	160.30	2.36	157.94	-	57.02	-	-	0.20	54.46	2,353.40		
670	González De La Torre Mario	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60		
Total Depto		6,686.82	-	-	6,686.82	-	160.30	2.36	552.27	394.33	57.02	-	-	0.17	448.82	6,238.00		
Departamento 6180 PROTECCION CIVIL																		
618	Plascencia Flores Mauricio	3,276.00	-	-	3,276.00	-	125.10	-	252.39	127.29	-	-	500.00	0.09	627.20	2,648.80		
622	Hernández Silva Sandra Yolanda	3,276.00	-	-	3,276.00	-	125.10	-	252.39	127.29	-	-	600.00	0.11	727.40	2,548.60		
671	Plascencia Casillas José Román	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60		
Total Depto		10,830.96	-	-	10,830.96	-	250.20	-	899.11	648.91	-	-	1,100.00	0.05	1,748.96	9,082.00		
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																		
137	Cortes Ifiiguez María Dolores	4,403.86	-	-	4,403.86	-	-	416.71	416.71	109.39	-	-	-	0.04	526.06	3,877.80		
139	Diaz Arrollo Antonio	4,403.86	-	-	4,403.86	-	-	416.71	416.71	-	-	-	-	0.05	416.66	3,987.20		
148	Rodríguez Gutierrez Jose Dolores	4,403.86	-	-	4,403.86	-	-	416.71	416.71	109.39	-	-	200.00	0.04	726.06	3,677.80		
149	Gomez Lopez Jose	4,403.86	-	-	4,403.86	-	-	416.71	416.71	109.39	-	-	450.00	0.04	976.06	3,427.80		
157	Abundiz Rodríguez Martin Enrique	4,403.86	-	-	4,403.86	-	-	416.71	416.71	109.39	-	-	-	0.04	526.06	3,877.80		
194	Lopez Flores Ramiro	1,761.55	-	-	1,761.55	-	188.71	86.94	101.77	-	56.18	-	-	0.09	30.85	1,792.40		
256	Saldate Lara David	4,403.86	-	-	4,403.86	-	-	416.71	416.71	109.39	-	-	600.00	0.04	1,126.06	3,277.80		
566	Bañuelos Evangelista José De Jesús	4,403.86	450.00	-	4,853.86	-	-	457.03	457.03	109.39	-	-	200.00	0.16	766.26	4,087.60		
570	García Ruiz Miguel	4,403.65	-	-	4,403.65	-	-	416.67	416.67	109.39	-	-	-	0.01	526.05	3,877.60		
607	González García Rodolfo	4,403.65	-	-	4,403.65	-	-	416.67	416.67	109.39	-	-	500.00	0.01	1,026.05	3,377.60		
627	Medrano Macías Juan Manuel	5,066.78	-	-	5,066.78	-	-	535.51	535.51	127.74	-	-	700.00	0.13	1,363.38	3,703.40		
672	Rodríguez Domínguez Luis Adán Enrique	4,403.65	-	-	4,403.65	-	-	416.67	416.67	109.39	-	-	-	0.01	526.05	3,877.60		
Total Depto		50,866.30	450.00	-	51,316.30	-	188.71	86.94	4,844.58	4,742.81	1,168.43	-	2,650.00	0.40	8,473.90	42,842.40		
Total Gral.		561,560.39	19,692.80	5,036.19	586,289.38	-	10,285.54	1,254.07	63,683.01	54,651.56	4,680.86	839.37	-	231.91	22,175.00	0.63	80,860.18	505,429.20