



**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

| Código   | Empleado                       | Sueldo           | Horas extras  | *TOTAL*<br>*PERCEPCIONES* | Subs al<br>Empleo<br>acreditado | Subsidio al<br>Empleo (sp) | I.S.R. antes de<br>Subs al<br>Empleo | I.S.R. (sp)   | I.M.S.S.      | Cuota<br>sindical | I.S.R. a<br>compensar | Préstamo<br>empresa | Ajuste al<br>neto | *TOTAL*<br>*DEDUCCIONES* | *NETO*           |
|--|--------------------------------|------------------|---------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|---------------|---------------|-------------------|-----------------------|---------------------|-------------------|--------------------------|------------------|
|  |                                | 14,765.36        | -             | 14,765.36                 | - 550.19                        | - 165.00                   | 1,173.86                             | 788.66        | -             | -                 | -                     | 1,100.00            | - 0.10            | 1,723.56                 | 13,041.80        |
| <b>Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN</b> |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 652  | Rosales Torres José Francisco  | 4,278.96         | -             | 4,278.96                  | -                               | -                          | 394.33                               | 394.33        | -             | -                 | -                     | -                   | 0.03              | 394.36                   | 3,884.60         |
| <b>Total Depto</b>   |                                | <b>4,278.96</b>  | <b>-</b>      | <b>4,278.96</b>           | <b>-</b>                        | <b>-</b>                   | <b>394.33</b>                        | <b>394.33</b> | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>-</b>            | <b>0.03</b>       | <b>394.36</b>            | <b>3,884.60</b>  |
| <b>Departamento 1240 DIRX DE PROMOCION ECONOMICA</b>             |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 654  | Zúñiga Hermosillo Pablo Jaime  | 4,641.05         | -             | 4,641.05                  | -                               | -                          | 459.22                               | 459.22        | -             | -                 | -                     | -                   | - 0.17            | 459.05                   | 4,182.00         |
| <b>Total Depto</b>   |                                | <b>4,641.05</b>  | <b>-</b>      | <b>4,641.05</b>           | <b>-</b>                        | <b>-</b>                   | <b>459.22</b>                        | <b>459.22</b> | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>-</b>            | <b>- 0.17</b>     | <b>459.05</b>            | <b>4,182.00</b>  |
| <b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>              |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 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         | 384.99        | 2,694.93                  | - 160.30                        | -                          | 168.22                               | 7.93          | -             | -                 | -                     | 400.00              | -                 | 407.93                   | 2,287.00         |
| <b>Total Depto</b>   |                                | <b>6,588.90</b>  | <b>384.99</b> | <b>6,973.89</b>           | <b>- 160.30</b>                 | <b>-</b>                   | <b>562.55</b>                        | <b>402.26</b> | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>400.00</b>       | <b>0.03</b>       | <b>802.29</b>            | <b>6,171.60</b>  |
| <b>Departamento 1243 DEPTO DE TURISMO Y DEPORTES</b>             |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 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         |
| <b>Total Depto</b>   |                                | <b>10,541.15</b> | <b>-</b>      | <b>10,541.15</b>          | <b>- 174.78</b>                 | <b>- 33.95</b>             | <b>886.03</b>                        | <b>745.20</b> | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>-</b>            | <b>0.10</b>       | <b>711.35</b>            | <b>9,829.80</b>  |
| <b>Departamento 1245 DIRECCION DE COMUNICACION SOCIAL</b>        |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 653  | Chavira Villegas Leonardo      | 4,278.96         | -             | 4,278.96                  | -                               | -                          | 394.33                               | 394.33        | -             | -                 | -                     | -                   | 0.03              | 394.36                   | 3,884.60         |
| <b>Total Depto</b>   |                                | <b>4,278.96</b>  | <b>-</b>      | <b>4,278.96</b>           | <b>-</b>                        | <b>-</b>                   | <b>394.33</b>                        | <b>394.33</b> | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>-</b>            | <b>0.03</b>       | <b>394.36</b>            | <b>3,884.60</b>  |
| <b>Departamento 1248 DIRECCION ATENCION CIUDADANA</b>            |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 506  | Reyes Alcalá Mónica Sagrario   | 4,011.52         | -             | 4,011.52                  | -                               | -                          | 350.87                               | 350.87        | -             | -                 | -                     | 1,000.00            | 0.05              | 1,350.92                 | 2,660.60         |
| <b>Total Depto</b>   |                                | <b>4,011.52</b>  | <b>-</b>      | <b>4,011.52</b>           | <b>-</b>                        | <b>-</b>                   | <b>350.87</b>                        | <b>350.87</b> | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>1,000.00</b>     | <b>0.05</b>       | <b>1,350.92</b>          | <b>2,660.60</b>  |
| <b>Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES</b>   |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 669  | Virgen Madrigal Alex Eduardo   | 4,641.05         | -             | 4,641.05                  | -                               | -                          | 459.22                               | 459.22        | -             | -                 | -                     | -                   | - 0.17            | 459.05                   | 4,182.00         |
| <b>Total Depto</b>   |                                | <b>4,641.05</b>  | <b>-</b>      | <b>4,641.05</b>           | <b>-</b>                        | <b>-</b>                   | <b>459.22</b>                        | <b>459.22</b> | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>-</b>            | <b>- 0.17</b>     | <b>459.05</b>            | <b>4,182.00</b>  |
| <b>Departamento 2010 DELEGACIONES</b>                            |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |
| 032  | Sedano Olivares Leticia        | 2,535.31         | -             | 2,535.31                  | - 160.30                        | -                          | 171.80                               | 11.50         | 69.28         | 25.35             | -                     | -                   | - 0.02            | 106.11                   | 2,429.20         |
| 033  | Mora Aranda Ana Rosa           | 2,535.32         | -             | 2,535.32                  | - 160.30                        | -                          | 171.80                               | 11.51         | 69.28         | 25.35             | - 11.51               | -                   | 0.09              | 94.72                    | 2,440.60         |
| 036  | Tabares Becerra Jose De Jesus  | 2,258.39         | -             | 2,258.39                  | - 174.78                        | - 33.11                    | 141.67                               | -             | -             | -                 | -                     | -                   | - 0.10            | 33.21                    | 2,291.60         |
| 038  | Ibarra Estrada Ismael          | 2,419.66         | -             | 2,419.66                  | - 160.30                        | - 1.08                     | 159.22                               | -             | -             | 24.20             | -                     | -                   | 0.14              | 23.26                    | 2,396.40         |
| 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                                | -             | 40.01         | -                 | -                     | -                   | - 0.07            | 77.98                    | 1,541.80         |
| 278  | Hernandez Rubio Maria          | 2,673.49         | -             | 2,673.49                  | - 145.38                        | -                          | 186.84                               | 41.46         | 73.07         | -                 | -                     | -                   | - 0.04            | 114.49                   | 2,559.00         |
| 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                | -                   | - 0.14            | 0.14                     | 2,433.40         |
| 690  | Mercado González Enrique       | 2,433.26         | -             | 2,433.26                  | - 160.30                        | -                          | 160.70                               | 0.40          | -             | -                 | -                     | 200.00              | 0.06              | 200.46                   | 2,232.80         |
| <b>Total Depto</b>   |                                | <b>26,579.82</b> | <b>-</b>      | <b>26,579.82</b>          | <b>- 2,061.19</b>               | <b>- 417.72</b>            | <b>1,708.75</b>                      | <b>65.27</b>  | <b>251.64</b> | <b>74.90</b>      | <b>- 11.91</b>        | <b>200.00</b>       | <b>- 0.16</b>     | <b>162.02</b>            | <b>26,417.80</b> |
| <b>Departamento 2020 AGENCIAS</b>                                |                                |                  |               |                           |                                 |                            |                                      |               |               |                   |                       |                     |                   |                          |                  |



**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

| Código   | Empleado                       | Sueldo           | Horas extras    | *TOTAL*<br>*PERCEPCIONES* | Subs al<br>Empleo<br>acreditado | Subsidio al<br>Empleo (sp) | I.S.R. antes de<br>Subs al<br>Empleo | I.S.R. (sp)     | I.M.S.S.      | Cuota<br>sindical | I.S.R. a<br>compensar | Préstamo<br>empresa | Ajuste al<br>neto | *TOTAL*<br>*DEDUCCIONES* | *NETO*           |
|--|--------------------------------|------------------|-----------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|-----------------|---------------|-------------------|-----------------------|---------------------|-------------------|--------------------------|------------------|
|  |                                | 26,891.43        | 4,195.22        | 31,086.65                 | - 392.77                        | -                          | 2,765.16                             | 2,372.39        | 146.33        | -                 | 9.84                  | -                   | 0.17              | 2,509.05                 | 28,577.60        |
| <b>Departamento 5020 DEPTO DE CEMENTERIOS</b>                    |                                |                  |                 |                           |                                 |                            |                                      |                 |               |                   |                       |                     |                   |                          |                  |
| 086  | Saldate Mercado J. Rosario     | 2,749.95         | 549.99          | 3,299.94                  | - 145.38                        | -                          | 225.07                               | 79.70           | -             | -                 | -                     | -                   | 0.04              | 79.74                    | 3,220.20         |
| 524  | Vásquez Jauregui Daniel        | 2,419.90         | -               | 2,419.90                  | - 160.30                        | - 1.05                     | 159.25                               | -               | -             | -                 | -                     | -                   | 0.05              | 1.10                     | 2,421.00         |
| <b>Total Depto</b>   |                                | <b>5,169.85</b>  | <b>549.99</b>   | <b>5,719.84</b>           | <b>- 305.68</b>                 | <b>- 1.05</b>              | <b>384.32</b>                        | <b>79.70</b>    | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>-</b>            | <b>0.01</b>       | <b>78.64</b>             | <b>5,641.20</b>  |
| <b>Departamento 5030 DEPTO DE RASTROS</b>                        |                                |                  |                 |                           |                                 |                            |                                      |                 |               |                   |                       |                     |                   |                          |                  |
| 088  | Montes Blanco Javier           | 2,535.08         | -               | 2,535.08                  | - 160.30                        | -                          | 171.78                               | 11.48           | 69.28         | 25.35             | -                     | -                   | 0.03              | 106.08                   | 2,429.00         |
| 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          | -             | -                 | -                     | -                   | 0.12              | 298.06                   | 3,382.60         |
| 665  | Sandoval Ruiz Enrique          | 4,641.05         | -               | 4,641.05                  | -                               | -                          | 459.22                               | 459.22          | -             | -                 | -                     | -                   | 0.17              | 459.05                   | 4,182.00         |
| <b>Total Depto</b>   |                                | <b>13,265.10</b> | <b>-</b>        | <b>13,265.10</b>          | <b>- 320.60</b>                 | <b>- 2.31</b>              | <b>1,086.92</b>                      | <b>768.64</b>   | <b>69.28</b>  | <b>25.35</b>      | <b>-</b>              | <b>-</b>            | <b>0.06</b>       | <b>860.90</b>            | <b>12,404.20</b> |
| <b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>                   |                                |                  |                 |                           |                                 |                            |                                      |                 |               |                   |                       |                     |                   |                          |                  |
| 050  | Cuevas Vazquez Gustavo         | 2,772.59         | -               | 2,772.59                  | - 145.38                        | -                          | 197.62                               | 52.24           | 75.77         | 27.73             | -                     | -                   | 0.05              | 155.79                   | 2,616.80         |
| 052  | Mora Diaz Samuel               | 3,739.82         | 934.95          | 4,674.77                  | -                               | -                          | 382.20                               | 382.20          | 105.84        | 37.40             | -                     | -                   | 0.07              | 525.37                   | 4,149.40         |
| 089  | Garcia Lozano Crescencio       | 2,772.67         | -               | 2,772.67                  | - 145.38                        | -                          | 197.63                               | 52.25           | 75.77         | 27.73             | -                     | -                   | 0.08              | 155.67                   | 2,617.00         |
| 091  | Garcia Jimenez Jose Refugio    | 3,739.98         | 685.66          | 4,425.64                  | -                               | -                          | 362.28                               | 362.28          | 105.84        | 37.40             | -                     | -                   | 0.08              | 505.44                   | 3,920.20         |
| 092  | Rubio Monroy Marco Antonio     | 2,772.67         | 646.96          | 3,419.63                  | - 125.10                        | -                          | 232.82                               | 107.72          | 75.77         | 27.73             | -                     | -                   | 0.01              | 211.23                   | 3,208.40         |
| 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         | -               | 2,535.31                  | - 160.30                        | -                          | 171.80                               | 11.50           | 69.28         | 25.35             | -                     | -                   | 0.02              | 106.11                   | 2,429.20         |
| 100  | Avelar Hinojosa J Santos       | 2,535.31         | -               | 2,535.31                  | - 160.30                        | -                          | 171.80                               | 11.50           | 69.28         | 25.35             | -                     | -                   | 0.02              | 106.11                   | 2,429.20         |
| 576  | Bañuelos Arellano Gabriel      | 2,772.48         | -               | 2,772.48                  | - 145.38                        | -                          | 197.61                               | 52.23           | 75.77         | -                 | -                     | 450.00              | 0.08              | 578.08                   | 2,194.40         |
| 600  | Flores Sandoval Jose Enrique   | 2,772.48         | -               | 2,772.48                  | - 145.38                        | -                          | 197.61                               | 52.23           | -             | 27.72             | -                     | 450.00              | 0.13              | 530.08                   | 2,242.40         |
| 666  | Loreto Villalobos Julio César  | 2,828.70         | 707.18          | 3,535.88                  | - 125.10                        | -                          | 242.19                               | 117.09          | -             | -                 | -                     | -                   | 0.01              | 117.08                   | 3,418.80         |
| <b>Total Depto</b>   |                                | <b>32,981.83</b> | <b>2,974.75</b> | <b>35,956.58</b>          | <b>- 1,152.32</b>               | <b>-</b>                   | <b>2,660.96</b>                      | <b>1,508.64</b> | <b>653.32</b> | <b>236.41</b>     | <b>-</b>              | <b>900.00</b>       | <b>0.01</b>       | <b>3,298.38</b>          | <b>32,658.20</b> |
| <b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>             |                                |                  |                 |                           |                                 |                            |                                      |                 |               |                   |                       |                     |                   |                          |                  |
| 035  | Esparza Borrueal 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                                | -               | -             | -                 | -                     | -                   | 0.11              | 116.94                   | 1,594.40         |
| 264  | Orozco Jauregui Jorge Humberto | 2,772.59         | -               | 2,772.59                  | - 145.38                        | -                          | 197.62                               | 52.24           | -             | -                 | -                     | 250.00              | 0.15              | 302.39                   | 2,470.20         |
| 537  | Rosales Vázquez Juan Jesús     | 1,477.27         | -               | 1,477.27                  | - 200.63                        | - 117.06                   | 83.58                                | -               | -             | -                 | -                     | -                   | 0.13              | 116.93                   | 1,594.20         |
| <b>Total Depto</b>   |                                | <b>10,770.04</b> | <b>-</b>        | <b>10,770.04</b>          | <b>- 867.24</b>                 | <b>- 235.43</b>            | <b>705.35</b>                        | <b>73.54</b>    | <b>-</b>      | <b>-</b>          | <b>-</b>              | <b>850.00</b>       | <b>0.33</b>       | <b>688.44</b>            | <b>10,081.60</b> |
| <b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>              |                                |                  |                 |                           |                                 |                            |                                      |                 |               |                   |                       |                     |                   |                          |                  |
| 359  | Castañeda Flores Mario Alberto | 2,560.67         | -               | 2,560.67                  | - 160.30                        | -                          | 174.56                               | 14.26           | 71.30         | -                 | 14.26                 | -                   | 0.17              | 71.47                    | 2,489.20         |
| 667  | Ocampo Yañez Felipe            | 2,743.57         | -               | 2,743.57                  | - 145.38                        | -                          | 194.46                               | 49.08           | -             | -                 | -                     | -                   | 0.11              | 48.97                    | 2,694.60         |
| <b>Total Depto</b>   |                                | <b>5,304.24</b>  | <b>-</b>        | <b>5,304.24</b>           | <b>- 305.68</b>                 | <b>-</b>                   | <b>369.02</b>                        | <b>63.34</b>    | <b>71.30</b>  | <b>-</b>          | <b>14.26</b>          | <b>-</b>            | <b>0.06</b>       | <b>120.44</b>            | <b>5,183.80</b>  |
| <b>Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO</b> |                                |                  |                 |                           |                                 |                            |                                      |                 |               |                   |                       |                     |                   |                          |                  |
| 102  | Zepeda Salcido Vicente         | 4,268.93         | 782.64          | 5,051.57                  | -                               | -                          | 462.66                               | 462.66          | 122.72        | 42.69             | -                     | 850.00              | 0.10              | 1,477.97                 | 3,573.60         |
| 103  | Vidriales Cuevas Jose Trinidad | 2,758.59         | 413.79          | 3,172.38                  | - 145.38                        | -                          | 218.61                               | 73.23           | 75.39         | 27.59             | -                     | -                   | 0.17              | 176.38                   | 2,996.00         |
| 105  | Avelar Rivera J. Guadalupe     | 2,758.59         | 229.88          | 2,988.47                  | - 145.38                        | -                          | 208.60                               | 63.22           | 75.39         | 27.59             | -                     | -                   | 0.07              | 166.27                   | 2,822.20         |
| 350  | Ocampo Gonzalez Jose           | 3,400.86         | -               | 3,400.86                  | - 125.10                        | -                          | 265.97                               | 140.87          | -             | 34.01             | -                     | -                   | 0.02              | 174.86                   | 3,226.00         |
| 365  | Ramos Vargas Jose Enrique      | 3,286.78         | -               | 3,286.78                  | - 125.10                        | -                          | 253.56                               | 128.46          | 91.37         | -                 | -                     | -                   | 0.05              | 219.78                   | 3,067.00         |
| 530  | Aldana Mayorga Daniel          | 2,758.69         | 413.80          | 3,172.49                  | - 145.38                        | -                          | 218.62                               | 73.24           | 75.39         | 27.59             | -                     | 500.00              | 0.07              | 676.29                   | 2,496.20         |
| 693  | Hinojosa Covarrubias Juan José | 3,005.55         | 300.56          | 3,306.11                  | - 125.10                        | -                          | 239.31                               | 114.21          | -             | -                 | -                     | -                   | 0.10              | 114.31                   | 3,191.80         |
| <b>Total Depto</b>   |                                | <b>22,237.99</b> | <b>2,140.67</b> | <b>24,378.66</b>          | <b>- 811.44</b>                 | <b>-</b>                   | <b>1,867.33</b>                      | <b>1,055.89</b> | <b>440.26</b> | <b>159.47</b>     | <b>-</b>              | <b>1,350.00</b>     | <b>0.24</b>       | <b>3,005.86</b>          | <b>21,372.80</b> |

CONTPAQ i

NÓMINAS

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

| Código   | Empleado                              | Sueldo            | Horas extras     | *TOTAL*<br>*PERCEPCIONES* | Subs al<br>Empleo<br>acreditado | Subsidio al<br>Empleo (sp) | I.S.R. antes de<br>Subs al<br>Empleo | I.S.R. (sp)      | I.M.S.S.        | Cuota<br>sindical | I.S.R. a<br>compensar | Préstamo<br>empresa | Ajuste al<br>neto | *TOTAL*<br>*DEDUCCIONES* | *NETO*            |
|--|---------------------------------------|-------------------|------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|------------------|-----------------|-------------------|-----------------------|---------------------|-------------------|--------------------------|-------------------|
| <b>Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA</b>      |                                       |                   |                  |                           |                                 |                            |                                      |                  |                 |                   |                       |                     |                   |                          |                   |
| 151  | Pérez Romero José Reyes               | 4,542.30          | -                | 4,542.30                  | -                               | -                          | 441.52                               | 441.52           | 131.46          | -                 | -                     | -                   | 0.12              | 573.10                   | 3,969.20          |
| 176  | Sanches Chabes Andres                 | 4,239.48          | -                | 4,239.48                  | -                               | -                          | 387.35                               | 387.35           | 125.36          | -                 | -                     | 500.00              | - 0.03            | 1,012.68                 | 3,226.80          |
| 250  | Quintero Gonzalez Diego Fabian        | 4,391.21          | -                | 4,391.21                  | -                               | -                          | 414.45                               | 414.45           | 134.60          | -                 | -                     | -                   | - 0.04            | 549.01                   | 3,842.20          |
| 397  | Quiñones Amado Francisco Jose         | 4,403.65          | -                | 4,403.65                  | -                               | -                          | 416.67                               | 416.67           | 127.03          | -                 | -                     | -                   | - 0.05            | 543.65                   | 3,860.00          |
| 680  | Carbajal Colmenero Hector Guadalupe   | 6,612.95          | -                | 6,612.95                  | -                               | -                          | 865.26                               | 865.26           | 197.58          | -                 | -                     | -                   | - 0.09            | 1,062.75                 | 5,550.20          |
| 683  | González Domínguez Jesús Fernando     | 5,088.35          | -                | 5,088.35                  | -                               | -                          | 539.61                               | 539.61           | 148.89          | -                 | -                     | -                   | - 0.15            | 688.35                   | 4,400.00          |
| <b>Total Depto</b>   |                                       | <b>29,277.94</b>  | <b>-</b>         | <b>29,277.94</b>          | <b>-</b>                        | <b>-</b>                   | <b>3,064.86</b>                      | <b>3,064.86</b>  | <b>864.92</b>   | <b>-</b>          | <b>-</b>              | <b>500.00</b>       | <b>- 0.24</b>     | <b>4,429.54</b>          | <b>24,848.40</b>  |
| <b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>         |                                       |                   |                  |                           |                                 |                            |                                      |                  |                 |                   |                       |                     |                   |                          |                   |
| 605  | Salazar Ramos Eduardo Alejandro       | 4,403.65          | -                | 4,403.65                  | -                               | -                          | 416.67                               | 416.67           | 127.03          | -                 | -                     | 625.00              | - 0.05            | 1,168.65                 | 3,235.00          |
| <b>Total Depto</b>   |                                       | <b>4,403.65</b>   | <b>-</b>         | <b>4,403.65</b>           | <b>-</b>                        | <b>-</b>                   | <b>416.67</b>                        | <b>416.67</b>    | <b>127.03</b>   | <b>-</b>          | <b>-</b>              | <b>625.00</b>       | <b>- 0.05</b>     | <b>1,168.65</b>          | <b>3,235.00</b>   |
| <b>Departamento 5210 JUZGADOS MUNICIPALES</b>                |                                       |                   |                  |                           |                                 |                            |                                      |                  |                 |                   |                       |                     |                   |                          |                   |
| 590  | Sánchez López María De Jesús          | 4,641.05          | -                | 4,641.05                  | -                               | -                          | 459.22                               | 459.22           | -               | -                 | -                     | -                   | 0.03              | 459.25                   | 4,181.80          |
| <b>Total Depto</b>   |                                       | <b>4,641.05</b>   | <b>-</b>         | <b>4,641.05</b>           | <b>-</b>                        | <b>-</b>                   | <b>459.22</b>                        | <b>459.22</b>    | <b>-</b>        | <b>-</b>          | <b>-</b>              | <b>-</b>            | <b>0.03</b>       | <b>459.25</b>            | <b>4,181.80</b>   |
| <b>Departamento 5310 DEPTO DE ECOLOGIA</b>                   |                                       |                   |                  |                           |                                 |                            |                                      |                  |                 |                   |                       |                     |                   |                          |                   |
| 526  | Rodríguez Miranda Miguel              | 2,407.86          | -                | 2,407.86                  | - 160.30                        | - 2.36                     | 157.94                               | -                | 65.81           | -                 | -                     | 500.00              | 0.01              | 563.46                   | 1,844.40          |
| 670  | González De La Torre Mario            | 4,278.96          | -                | 4,278.96                  | -                               | -                          | 394.33                               | 394.33           | -               | -                 | -                     | -                   | 0.03              | 394.36                   | 3,884.60          |
| <b>Total Depto</b>   |                                       | <b>6,686.82</b>   | <b>-</b>         | <b>6,686.82</b>           | <b>- 160.30</b>                 | <b>- 2.36</b>              | <b>552.27</b>                        | <b>394.33</b>    | <b>65.81</b>    | <b>-</b>          | <b>-</b>              | <b>500.00</b>       | <b>0.04</b>       | <b>957.82</b>            | <b>5,729.00</b>   |
| <b>Departamento 6180 PROTECCION CIVIL</b>                    |                                       |                   |                  |                           |                                 |                            |                                      |                  |                 |                   |                       |                     |                   |                          |                   |
| 618  | Plascencia Flores Mauricio            | 3,276.00          | -                | 3,276.00                  | - 125.10                        | -                          | 252.39                               | 127.29           | -               | -                 | -                     | 500.00              | 0.11              | 627.40                   | 2,648.60          |
| 622  | Hernández Silva Sandra Yolanda        | 3,276.00          | -                | 3,276.00                  | - 125.10                        | -                          | 252.39                               | 127.29           | -               | -                 | -                     | 600.00              | - 0.09            | 727.20                   | 2,548.80          |
| 671  | Plascencia Casillas José Román        | 4,278.96          | -                | 4,278.96                  | -                               | -                          | 394.33                               | 394.33           | -               | -                 | -                     | -                   | 0.03              | 394.36                   | 3,884.60          |
| <b>Total Depto</b>   |                                       | <b>10,830.96</b>  | <b>-</b>         | <b>10,830.96</b>          | <b>- 250.20</b>                 | <b>-</b>                   | <b>899.11</b>                        | <b>648.91</b>    | <b>-</b>        | <b>-</b>          | <b>-</b>              | <b>1,100.00</b>     | <b>0.05</b>       | <b>1,748.96</b>          | <b>9,082.00</b>   |
| <b>Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX</b> |                                       |                   |                  |                           |                                 |                            |                                      |                  |                 |                   |                       |                     |                   |                          |                   |
| 137  | Cortes Iñiguez Maria Dolores          | 4,403.86          | -                | 4,403.86                  | -                               | -                          | 416.71                               | 416.71           | 127.03          | -                 | -                     | -                   | 0.12              | 543.86                   | 3,860.00          |
| 139  | Diaz Arrollo Antonio                  | 4,403.86          | -                | 4,403.86                  | -                               | -                          | 416.71                               | 416.71           | -               | -                 | -                     | -                   | 0.15              | 416.86                   | 3,987.00          |
| 148  | Rodríguez Gutierrez Jose Dolores      | 4,403.86          | -                | 4,403.86                  | -                               | -                          | 416.71                               | 416.71           | 127.03          | -                 | -                     | 200.00              | 0.12              | 743.86                   | 3,660.00          |
| 149  | Gomez Lopez Jose                      | 4,403.86          | -                | 4,403.86                  | -                               | -                          | 416.71                               | 416.71           | 127.03          | -                 | -                     | 450.00              | - 0.08            | 993.66                   | 3,410.20          |
| 157  | Abundiz Rodriguez Martin Enrique      | 4,403.86          | -                | 4,403.86                  | -                               | -                          | 416.71                               | 416.71           | 127.03          | -                 | -                     | -                   | 0.12              | 543.86                   | 3,860.00          |
| 194  | Lopez Flores Ramiro                   | 4,403.86          | -                | 4,403.86                  | -                               | -                          | 416.71                               | 416.71           | 127.03          | -                 | -                     | -                   | 0.12              | 543.86                   | 3,860.00          |
| 256  | Saldate Lara David                    | 3,816.68          | -                | 3,816.68                  | -                               | -                          | 319.70                               | 319.70           | 115.21          | -                 | -                     | 600.00              | - 0.03            | 1,034.88                 | 2,781.80          |
| 566  | Bañuelos Evangelista José De Jesús    | 4,403.86          | -                | 4,403.86                  | -                               | -                          | 416.71                               | 416.71           | 127.03          | -                 | -                     | 200.00              | - 0.08            | 743.66                   | 3,660.20          |
| 570  | García Ruiz Miguel                    | 4,403.65          | -                | 4,403.65                  | -                               | -                          | 416.67                               | 416.67           | 127.03          | -                 | -                     | -                   | - 0.05            | 543.65                   | 3,860.00          |
| 607  | González García Rodolfo               | 4,403.65          | -                | 4,403.65                  | -                               | -                          | 416.67                               | 416.67           | 127.03          | -                 | -                     | 500.00              | - 0.05            | 1,043.65                 | 3,360.00          |
| 627  | Medrano Macias Juan Manuel            | 5,066.78          | -                | 5,066.78                  | -                               | -                          | 535.51                               | 535.51           | 148.20          | -                 | -                     | 700.00              | - 0.13            | 1,383.58                 | 3,683.20          |
| 672  | Rodríguez Domínguez Luis Adán Enrique | 4,403.65          | -                | 4,403.65                  | -                               | -                          | 416.67                               | 416.67           | 127.03          | -                 | -                     | -                   | - 0.05            | 543.65                   | 3,860.00          |
| <b>Total Depto</b>   |                                       | <b>52,921.43</b>  | <b>-</b>         | <b>52,921.43</b>          | <b>-</b>                        | <b>-</b>                   | <b>5,022.19</b>                      | <b>5,022.19</b>  | <b>1,406.68</b> | <b>-</b>          | <b>-</b>              | <b>2,650.00</b>     | <b>0.16</b>       | <b>9,079.03</b>          | <b>43,842.40</b>  |
| <b>Total Gral.</b>   |                                       | <b>562,454.23</b> | <b>15,555.27</b> | <b>578,009.50</b>         | <b>- 10,347.12</b>              | <b>- 1,293.87</b>          | <b>62,740.32</b>                     | <b>53,687.06</b> | <b>5,449.32</b> | <b>839.37</b>     | <b>- 50.82</b>        | <b>23,675.00</b>    | <b>- 0.76</b>     | <b>82,305.30</b>         | <b>495,704.20</b> |