

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

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*
Reg. Pat. IMSS: B8710329426																
Departamento 1010 SALA DE REGIDORES																
635	Olague Méndez Claudia Marisol	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	5,000.00	- 0.01	6,846.08	4,488.80
636	Vizcaino Hernández Hilario	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	1,000.00	- 0.01	2,846.08	8,488.80
637	Cid Rivera Marisela	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	3,300.00	- 0.01	5,146.08	6,188.80
638	Sandoval Huizar Maurilio	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	-	- 0.01	1,846.08	9,488.80
639	Castañeda Loreto Alicia	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	-	- 0.01	1,846.08	9,488.80
640	Vizcaino González Lourdes Elizabeth	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	347.45	-	-	-	- 0.06	2,193.48	9,141.40
641	Cardona Sigala Julio	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	2,400.00	- 0.01	4,246.08	7,088.80
642	Ocampo Vásquez Rigoberto	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	347.45	-	-	-	- 0.06	2,193.48	9,141.40
643	Huerta Martínez Carlos Dagoberto	11,334.88	-	-	11,334.88	-	-	1,846.09	1,846.09	-	-	-	-	- 0.01	1,846.08	9,488.80
644	Escobar Castellanos Ernesto Alonso	13,572.80	-	-	13,572.80	-	-	2,372.45	2,372.45	-	-	-	-	- 0.05	2,372.40	11,200.40
Total Depto		115,586.72	-	-	115,586.72	-	-	18,987.26	18,987.26	694.90	-	-	11,700.00	- 0.24	31,381.92	84,204.80
Departamento 1020 PRESIDENCIA MUNICIPAL																
645	González Lara Joaquín	22,872.48	-	-	22,872.48	-	-	4,925.37	4,925.37	-	-	-	-	- 0.09	4,925.28	17,947.20
646	Ayala Vázquez José	2,880.00	-	-	2,880.00	- 155.07	-	202.37	47.30	-	-	-	500.00	0.10	547.40	2,332.60
678	Sánchez Jiménez José Rogelio	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	- 0.17	489.66	4,460.80
681	Rocha Santos Luis Antonio	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
Total Depto		35,267.16	-	-	35,267.16	- 155.07	-	6,038.19	5,883.12	-	-	-	500.00	- 0.16	6,382.96	28,884.20
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																
200	Lara Mercado Laura Adriana	2,827.26	-	159.03	2,986.29	- 155.07	-	213.93	58.86	-	28.27	-	-	0.16	87.29	2,899.00
486	Núñez Flores José Nieves	10,278.40	-	-	10,278.40	-	-	1,611.72	1,611.72	-	-	-	5,000.00	- 0.12	6,611.60	3,666.80
677	Sosa Pérez Claudia	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	- 0.17	489.66	4,460.80
Total Depto		18,056.12	-	159.03	18,215.15	- 155.07	-	2,315.48	2,160.41	-	28.27	-	5,000.00	- 0.13	7,188.55	11,026.60
Departamento 1060 OFICIALIA MAYOR																
016	Lopez Rivera Esthela	2,606.22	407.22	146.61	3,160.05	- 155.07	-	210.69	55.62	71.23	26.06	- 55.62	500.00	- 0.04	597.25	2,562.80
541	Martínez Gómez Jaime	2,505.80	-	-	2,505.80	- 170.98	- 9.33	161.66	-	-	25.06	-	-	- 0.13	15.60	2,490.20
648	Gatica Díaz Carlos Ivan	2,352.00	-	-	2,352.00	- 186.44	- 41.51	144.92	-	-	-	-	700.00	0.11	658.60	1,693.40
649	González Mejía José De Jesús Gerardo	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	- 0.03	489.86	4,460.60
684	Ledesma Becerra Eugenio	3,236.48	809.12	-	4,045.60	- 133.44	-	285.17	151.73	-	-	-	-	0.07	151.80	3,893.80
685	Díaz Rodríguez José Carlos	1,847.95	-	-	1,847.95	- 206.72	- 100.15	106.57	-	-	-	-	-	0.10	100.05	1,948.00
688	Monroy Segura Sara	1,693.40	-	-	1,693.40	- 214.01	- 117.33	96.68	-	-	-	-	250.00	- 0.07	132.60	1,560.80
692	Saldate García Claudia Patricia	1,693.40	-	-	1,693.40	- 214.01	- 117.33	96.68	-	-	-	-	-	- 0.07	117.40	1,810.80
694	López Rosales Dulce Guadalupe	1,693.28	502.69	-	2,195.97	- 201.29	- 86.85	114.45	-	-	16.93	-	-	- 0.11	70.03	2,266.00
696	Ledezma Alcantar María Alejandra	1,693.28	-	-	1,693.28	- 214.01	- 117.34	96.67	-	-	-	-	-	0.02	117.32	1,810.60
Total Depto		24,272.27	1,719.03	146.61	26,137.91	- 1,695.97	- 589.84	1,803.32	697.18	71.23	68.05	- 55.62	1,450.00	- 0.09	1,640.91	24,497.00
Departamento 1140 DIRECCION DE REGISTRO CIVIL																
313	González Lara Aida	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
Total Depto		4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
Departamento 1150 DIRECCION DE ARTE Y CULTURA																
587	Nuño Arellano Arturo	2,463.94	307.99	-	2,771.93	- 170.98	-	173.86	2.87	-	24.64	-	-	0.02	27.53	2,744.40
650	Raygoza López Alejandra	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
651	González Cortés José María	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	1,200.00	- 0.20	1,620.42	2,943.80
687	Villavicencio Saldate María Fernanda	2,463.94	230.99	-	2,694.93	- 170.98	- 1.32	169.67	-	-	-	-	500.00	0.05	498.73	2,196.20
689	Avelar Sandoval Silvia	1,693.40	396.89	-	2,090.29	- 201.29	- 91.92	109.38	-	-	-	-	250.00	0.01	158.09	1,932.20
Total Depto		15,749.72	935.87	-	16,685.59	- 543.25	- 93.24	1,294.15	844.11	-	24.64	-	1,950.00	- 0.12	2,725.39	13,960.20
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																
652	Rosales Torres José Francisco	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	- 0.20	420.42	4,143.80
Total Depto		4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	- 0.20	420.42	4,143.80

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Período 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

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*
Departamento 1240 DIRX DE PROMOCION ECONOMICA																
654	Zúñiga Hermosillo Pablo Jaime	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Departamento 1241 DEPTO DE DESARROLLO HUMANO																
655	López Mayorga Guillermo	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	500.00	- 0.20	920.42	3,643.80
686	Avelar Gutierrez José Ediviges	2,463.94	307.99	-	2,771.93	- 170.98	-	173.86	2.87	-	24.64	-	600.00	0.02	627.53	2,144.40
Total Depto		7,028.16	307.99	-	7,336.15	- 170.98	-	594.48	423.49	-	24.64	-	1,100.00	- 0.18	1,547.95	5,788.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																
668	Rocha Reyes Juan Antonio	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	- 0.20	420.42	4,143.80
673	Mercado Núñez Juan Manuel	2,400.72	-	-	2,400.72	- 186.44	- 36.21	150.22	-	-	-	-	-	- 0.07	36.28	2,437.00
682	Guzmán Peña María Ana	4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	-	- 0.11	374.16	3,904.80
Total Depto		11,243.90	-	-	11,243.90	- 186.44	- 36.21	945.11	794.89	-	-	-	-	- 0.38	758.30	10,485.60
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																
653	Chavira Villegas Leonardo	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	800.00	- 0.20	1,220.42	3,343.80
Total Depto		4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	800.00	- 0.20	1,220.42	3,343.80
Departamento 1248 DIRECCION ATENCION CIUDADANA																
506	Reyes Alcalá Mónica Sagrario	4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	900.00	- 0.11	1,274.16	3,004.80
Total Depto		4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	900.00	- 0.11	1,274.16	3,004.80
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES																
669	Virgen Madrigal Alex Eduardo	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Departamento 2010 DELEGACIONES																
032	Sedano Olivares Leticia	2,704.33	-	152.13	2,856.46	- 155.07	-	199.81	44.74	73.91	27.04	-	-	- 0.03	145.66	2,710.80
036	Tabares Becerra Jose De Jesus	2,408.95	-	-	2,408.95	- 186.44	- 35.32	151.12	-	-	-	-	-	- 0.07	35.25	2,444.20
038	Ibarra Estrada Ismael	2,580.97	-	145.20	2,726.17	- 170.98	-	185.63	14.65	-	25.81	-	-	- 0.11	40.57	2,685.60
039	Barajas Duran Fernando	2,409.05	-	-	2,409.05	- 186.44	- 35.31	151.13	-	-	-	-	-	- 0.04	35.35	2,444.40
048	Anguiano Olivarez Ana Patricia	1,560.93	-	-	1,560.93	- 214.01	- 125.81	88.20	-	-	-	-	-	- 0.06	125.87	1,686.80
049	Campos Maldonado Celia	1,561.40	-	-	1,561.40	- 214.01	- 125.78	88.23	-	42.67	-	-	-	- 0.11	83.00	1,644.40
278	Hernandez Rubio Maria	2,851.72	-	-	2,851.72	- 155.07	-	199.29	44.22	77.94	-	-	-	- 0.04	122.12	2,729.60
335	Rodriguez Covarrubias Patricia	1,969.81	-	-	1,969.81	- 201.29	- 86.93	114.37	-	-	-	-	-	- 0.06	86.99	2,056.80
542	Flores Soria Manuel	2,409.34	-	-	2,409.34	- 186.44	- 35.28	151.16	-	-	-	-	-	- 0.02	35.26	2,444.60
679	Mercado Yáñez Efrén	2,595.47	-	-	2,595.47	- 170.98	-	171.41	0.43	-	-	0.43	-	- 0.07	0.07	2,595.40
690	Mercado González Enrique	2,595.47	-	-	2,595.47	- 170.98	-	171.41	0.43	-	-	-	250.00	0.04	250.47	2,345.00
695	Barajas Sandoval Jaime Leonardo	1,978.08	896.32	-	2,874.40	- 170.98	-	171.49	0.51	-	19.78	-	-	- 0.09	20.20	2,854.20
Total Depto		27,625.52	896.32	297.33	28,819.17	- 2,182.69	- 444.43	1,843.25	104.98	194.52	72.63	- 0.43	250.00	0.10	177.37	28,641.80
Departamento 2020 AGENCIAS																
045	Enriquez Muñoz Maria De Los Angeles	2,704.33	295.79	152.13	3,152.25	- 155.07	-	215.90	60.83	73.91	27.04	-	-	- 0.07	161.85	2,990.40
047	Zepeda Sanchez Jose Guadalupe	2,507.66	-	-	2,507.66	- 170.98	- 9.13	161.86	-	68.52	-	-	-	- 0.13	59.26	2,448.40
Total Depto		5,211.99	295.79	152.13	5,659.91	- 326.05	- 9.13	377.76	60.83	142.43	27.04	-	-	- 0.06	221.11	5,438.80
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																
056	Hernandez Hernandez Jose Luis	6,369.03	995.16	358.26	7,722.45	-	-	959.49	959.49	-	63.69	-	1,400.00	0.07	2,423.25	5,299.20
282	Ibarra Vargas Enrique	1,787.40	-	100.53	1,887.93	- 201.29	- 92.17	109.13	-	48.84	17.87	-	-	- 0.01	25.47	1,913.40
656	López Rosales Alejandro	13,573.28	-	-	13,573.28	-	-	2,372.56	2,372.56	-	-	-	-	- 0.08	2,372.48	11,200.80
Total Depto		21,729.71	995.16	458.79	23,183.66	- 201.29	- 92.17	3,441.18	3,332.05	48.84	81.56	-	1,400.00	- 0.02	4,770.26	18,413.40
Departamento 3030 DEPARTAMENTO DE INGRESOS																

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Período 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

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*
058	Muñoz Soto Conrado	2,459.42	-	138.33	2,597.75	- 170.98	-	171.66	0.68	67.22	24.59	0.68	-	- 0.06	91.75	2,506.00
065	Zuñiga Castañeda Alma Patricia	3,560.96	1,001.52	200.31	4,762.79	-	-	371.56	371.56	99.22	35.61	-	-	-	506.39	4,256.40
Total Depto		6,020.38	1,001.52	338.64	7,360.54	- 170.98	-	543.22	372.24	166.44	60.20	- 0.68	-	- 0.06	598.14	6,762.40
Departamento 3070 DEPARTAMENTO DE EGRESOS																
620	González Patiño Oscar Oswaldo	3,245.28	608.49	-	3,853.77	- 133.44	-	275.21	141.77	-	-	-	600.00	-	741.77	3,112.00
Total Depto		3,245.28	608.49	-	3,853.77	- 133.44	-	275.21	141.77	-	-	-	600.00	-	741.77	3,112.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																
063	Gonzalez Rodriguez Rodolfo	10,669.44	-	-	10,669.44	-	-	1,695.25	1,695.25	-	-	-	-	- 0.01	1,695.24	8,974.20
676	Ruiz Hermosillo Angélica	3,245.28	608.49	-	3,853.77	- 133.44	-	275.21	141.77	-	32.45	-	700.00	0.15	874.37	2,979.40
Total Depto		13,914.72	608.49	-	14,523.21	- 133.44	-	1,970.46	1,837.02	-	32.45	-	700.00	0.14	2,569.61	11,953.60
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																
657	González Chávez José Guadalupe	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	400.00	-	820.62	3,743.60
Total Depto		4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	400.00	-	820.62	3,743.60
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																
067	Torres Rosales Monica Regina	3,109.58	534.46	174.90	3,818.94	- 133.44	-	275.45	142.01	84.98	31.10	-	-	0.05	258.14	3,560.80
068	Sepulveda Lara Veronica	3,109.58	534.46	174.90	3,818.94	- 133.44	-	275.45	142.01	84.98	31.10	-	-	- 0.15	257.94	3,561.00
658	Gutiérrez Ibarra Ramón	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		11,169.62	1,068.92	349.80	12,588.34	- 266.88	-	1,040.73	773.85	169.96	62.20	-	-	- 0.07	1,005.94	11,582.40
Departamento 3140 DEPTO DE AGUA POTABLE																
070	Gonzalez Aldana María Del Socorro	5,125.56	400.43	288.30	5,814.29	-	-	615.42	615.42	149.17	51.26	-	-	0.04	815.89	4,998.40
556	Aranjo Zuñiga Karen Guadalupe	2,953.64	415.36	166.14	3,535.14	- 133.44	-	251.05	117.61	-	29.54	-	250.00	- 0.01	397.14	3,138.00
659	Sandoval Jiménez Jose Jaime	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		13,029.66	815.79	454.44	14,299.89	- 133.44	-	1,356.30	1,222.86	149.17	80.80	-	250.00	0.06	1,702.89	12,597.00
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																
285	Lara Rivas Guillermo	2,133.44	-	-	2,133.44	- 201.29	- 76.45	124.84	-	-	21.33	-	-	- 0.04	55.16	2,188.60
376	Núñez Romero Gregorio	5,341.74	1,251.97	-	6,593.71	-	-	690.96	690.96	156.08	-	-	-	0.07	847.11	5,746.60
538	Núñez Rosales Alvaro	4,390.65	891.85	-	5,282.50	-	-	469.42	469.42	-	-	-	500.00	- 0.12	969.30	4,313.20
660	Medina Rosales Octavio	3,358.61	682.22	-	4,040.83	- 133.44	-	291.55	158.11	-	-	-	-	0.12	158.23	3,882.60
661	Yañez Alvarado Rubén	2,688.00	504.00	-	3,192.00	- 155.07	-	208.90	53.83	-	-	-	500.00	- 0.03	553.80	2,638.20
662	Zuñiga Castañeda Jesús	3,913.01	978.25	-	4,891.26	-	-	393.97	393.97	-	-	-	-	- 0.11	393.86	4,497.40
663	Alvarado De La Cruz Abraham	5,633.54	-	-	5,633.54	-	-	619.58	619.58	-	-	-	-	- 0.04	619.54	5,014.00
691	Muñoz Soto Miguel Angel	3,358.61	314.87	-	3,673.48	- 133.44	-	271.57	138.13	-	33.59	-	-	- 0.04	171.68	3,501.80
Total Depto		30,817.60	4,623.16	-	35,440.76	- 623.24	- 76.45	3,070.79	2,524.00	156.08	54.92	-	1,000.00	- 0.19	3,658.36	31,782.40
Departamento 5020 DEPTO DE CEMENTERIOS																
086	Saldate Mercado J. Rosario	2,933.28	366.66	-	3,299.94	- 155.07	-	233.10	78.03	-	-	-	-	- 0.09	77.94	3,222.00
524	Vásquez Jauregui Daniel	2,581.23	-	-	2,581.23	- 170.98	- 1.12	169.86	-	-	-	-	-	0.15	0.97	2,582.20
Total Depto		5,514.51	366.66	-	5,881.17	- 326.05	- 1.12	402.96	78.03	-	-	-	-	0.06	78.97	5,804.20
Departamento 5030 DEPTO DE RASTROS																
088	Montes Blanco Javier	2,704.09	-	152.10	2,856.19	- 155.07	-	199.78	44.71	73.91	27.04	-	-	- 0.07	145.59	2,710.60
380	Alcantar Blanco Ramon Ricardo	2,568.87	-	-	2,568.87	- 170.98	- 2.47	168.52	-	-	-	-	-	- 0.06	2.53	2,571.40
381	Olmos Quintana Alberto	3,926.04	-	-	3,926.04	-	-	317.80	317.80	-	-	-	-	0.04	317.84	3,608.20
665	Sandoval Ruiz Enrique	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		14,149.46	-	152.10	14,301.56	- 326.05	- 2.47	1,175.93	852.34	73.91	27.04	-	-	- 0.06	950.76	13,350.80
Departamento 5070 DEPTO DE ASEO PUBLICO																
050	Cuevas Vazquez Gustavo	2,957.43	462.10	166.35	3,585.88	- 133.44	-	254.03	120.59	80.82	29.57	-	500.00	0.10	731.08	2,854.80
052	Mora Diaz Samuel	3,989.14	810.29	224.40	5,023.83	-	-	430.38	430.38	112.89	39.89	-	-	0.07	583.23	4,440.60

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Período 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

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*
089	García Lozano Crescencio	2,957.51	-	166.35	3,123.86 -	155.07	-	228.90	73.83	80.83	29.58	-	-	0.02	184.26	2,939.60
091	García Jimenez Jose Refugio	3,989.31	748.00	224.40	4,961.71	-	-	424.83	424.83	112.89	39.89	-	-	0.10	577.51	4,384.20
092	Rubio Monroy Marco Antonio	2,957.51	739.38	166.35	3,863.24 -	133.44	-	269.12	136.68	80.83	29.58	600.00	-	0.05	846.04	3,017.20
098	Vazquez Lopez Fernando	3,989.14	-	-	3,989.14	-	-	327.89	327.89	-	-	-	-	0.05	327.94	3,661.20
099	Avelar Hinojosa Jose Guadalupe	2,704.33	507.06	152.13	3,363.52 -	155.07	-	227.39	72.32	73.91	27.04	-	-	0.15	173.12	3,190.40
100	Avelar Hinojosa J Santos	2,704.33	507.06	152.13	3,363.52 -	155.07	-	227.39	72.32	73.91	27.04	-	-	0.15	173.12	3,190.40
576	Bañuelos Arellano Gabriel	2,957.31	462.08	-	3,419.39 -	155.07	-	235.92	80.85	80.82	29.57	600.00	0.15	-	791.39	2,628.00
600	Flores Sandoval Jose Enrique	2,957.31	462.08	166.35	3,585.74 -	133.44	-	254.02	120.57	-	29.57	-	-	-	150.14	3,435.60
666	Loreto Villalobos Julio César	3,017.28	848.61	-	3,865.89 -	133.44	-	263.47	130.03	-	30.17	-	500.00	0.11	660.09	3,205.80
Total Depto		35,180.60	5,546.66	1,418.46	42,145.72 -	1,154.04	-	3,143.34	1,989.29	696.90	311.90	-	2,200.00	- 0.17	5,197.92	36,947.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES																
035	Esparza Borrueal Julian	2,578.57	-	-	2,578.57 -	170.98	1.41	169.57	-	-	25.79	-	-	0.01	24.37	2,554.20
101	Gonzalez Lopez Jose Jesus	2,800.33	-	-	2,800.33 -	170.98	-	193.70	22.72	-	-	-	-	0.01	22.73	2,777.60
172	Casillas Mercado Leonor	1,575.95	-	-	1,575.95 -	214.01	124.85	89.16	-	-	-	-	-	-	124.85	1,700.80
264	Orozco Jauregui Jorge Humberto	2,957.43	-	-	2,957.43 -	155.07	-	210.79	55.72	-	-	300.00	-	0.09	355.63	2,601.80
537	Rosales Vázquez Juan Jesús	1,575.76	-	-	1,575.76 -	214.01	124.86	89.15	-	-	-	-	-	0.02	124.84	1,700.60
Total Depto		11,488.04	-	-	11,488.04 -	925.05	251.12	752.37	78.44	-	25.79	-	300.00	- 0.07	153.04	11,335.00
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																
359	Castañeda Flores Mario Alberto	2,926.48	594.44	-	3,520.92 -	155.07	-	239.76	84.69	79.98	-	84.69	-	0.06	79.92	3,441.00
667	Ocampo Yañez Felipe	2,926.48	91.45	-	3,017.93 -	155.07	-	212.40	57.33	-	-	-	-	-	57.33	2,960.60
Total Depto		5,852.96	685.89	-	6,538.85 -	310.14	-	452.16	142.02	79.98	-	84.69	-	0.06	137.25	6,401.60
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																
102	Zepeda Salcido Vicente	4,553.52	782.64	256.14	5,592.30	-	-	534.73	534.73	130.91	45.54	-	-	0.12	711.30	4,881.00
103	Vidriales Cuevas Jose Trinidad	2,942.49	229.88	165.51	3,337.88 -	155.07	-	239.68	84.61	80.41	29.42	-	-	0.04	194.48	3,143.40
105	Avelar Rivera J. Guadalupe	2,942.49	229.88	165.51	3,337.88 -	155.07	-	239.68	84.61	80.41	29.42	-	-	0.04	194.48	3,143.40
108	Vázquez Rosales Francisco	2,464.00	192.50	-	2,656.50 -	170.98	3.40	167.58	-	-	24.64	-	500.00	- 0.14	521.10	2,135.40
350	Ocampo Gonzalez Jose	3,627.58	-	204.06	3,831.64 -	114.53	-	305.91	191.38	-	36.28	-	-	0.02	227.64	3,604.00
365	Ramos Vargas Jose Enrique	3,505.90	273.90	-	3,779.80 -	133.44	-	285.37	151.92	97.45	35.06	500.00	-	0.03	784.40	2,995.40
530	Aldana Mayorga Daniel	2,942.60	-	165.51	3,108.11 -	155.07	-	227.19	72.12	80.42	29.43	-	-	0.06	181.91	2,926.20
693	Hinojosa Covarrubias Juan José	3,205.92	250.46	-	3,456.38 -	133.44	-	251.45	118.01	-	-	-	-	0.03	117.98	3,338.40
Total Depto		26,184.50	1,959.26	956.73	29,100.49 -	1,017.60	3.40	2,251.59	1,237.38	469.60	229.79	-	1,000.00	- 0.08	2,933.29	26,167.20
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																
151	Pérez Romero José Reyes	4,845.12	-	-	4,845.12	-	-	470.96	470.96	140.23	-	-	-	0.07	611.12	4,234.00
176	Sanchez Chabes Andres	4,542.30	-	-	4,542.30	-	-	416.69	416.69	134.13	-	-	500.00	0.08	1,050.90	3,491.40
250	Quiñero Gonzalez Diego Fabian	5,404.56	-	-	5,404.56	-	-	571.21	571.21	158.08	-	-	1,100.00	0.07	1,829.36	3,575.20
397	Quiñones Amado Francisco Jose	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	200.00	0.07	780.02	3,917.20
680	Carbajal Colmenero Hector Guadalupe	7,053.82	-	-	7,053.82	-	-	922.95	922.95	210.74	-	-	-	0.13	1,133.82	5,920.00
683	González Domínguez Jesús Fernando	5,427.58	-	-	5,427.58	-	-	575.58	575.58	158.81	-	-	500.00	- 0.01	1,234.38	4,193.20
Total Depto		31,970.60	-	-	31,970.60	-	-	3,401.84	3,401.84	937.49	-	-	2,300.00	0.27	6,639.60	25,331.00
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																
605	Salazar Ramos Eduardo Alejandro	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	0.07	580.02	4,117.20
Total Depto		4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	0.07	580.02	4,117.20
Departamento 5210 JUZGADOS MUNICIPALES																
590	Sánchez López María De Jesús	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Departamento 5310 DEPTO DE ECOLOGIA																
526	Rodríguez Miranda Miguel	2,568.38	-	-	2,568.38 -	170.98	2.52	168.46	-	70.19	-	-	500.00	0.11	567.78	2,000.60
670	González De La Torre Mario	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	0.20	420.42	4,143.80
Total Depto		7,132.60	-	-	7,132.60 -	170.98	2.52	589.08	420.62	70.19	-	-	500.00	- 0.09	988.20	6,144.40

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

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*
Departamento 6180 PROTECCION CIVIL																
622	Hernández Silva Sandra Yolanda	3,494.40	-	-	3,494.40	- 133.44	-	269.22	135.77	-	-	-	800.00	- 0.17	935.60	2,558.80
671	Plascencia Casillas José Román	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
Total Depto		8,058.62	-	-	8,058.62	- 133.44	-	689.84	556.39	-	-	-	800.00	- 0.17	1,356.22	6,702.40
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																
137	Cortes Iñiguez María Dolores	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	- 0.14	579.85	4,117.60
139	Díaz Arrollo Antonio	4,697.45	-	-	4,697.45	-	-	444.49	444.49	-	-	-	-	- 0.04	444.45	4,253.00
148	Rodríguez Gutierrez Jose Dolores	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	0.06	580.05	4,117.40
149	Gomez Lopez Jose	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	0.06	580.05	4,117.40
157	Abundiz Rodriguez Martin Enrique	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	- 0.14	579.85	4,117.60
194	Lopez Flores Ramiro	4,110.27	-	-	4,110.27	-	-	347.28	347.28	123.68	-	-	500.00	- 0.09	970.87	3,139.40
256	Saldate Lara David	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	600.00	- 0.14	1,179.85	3,517.60
566	Bañuelos Evangelista José De Jesús	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	500.00	0.06	1,080.05	3,617.40
570	García Ruiz Miguel	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	- 0.13	579.82	4,117.40
607	González García Rodolfo	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	500.00	- 0.13	1,079.82	3,617.40
627	Medrano Macías Juan Manuel	5,404.56	-	-	5,404.56	-	-	571.21	571.21	158.08	-	-	700.00	0.07	1,429.36	3,975.20
672	Rodríguez Domínguez Luis Adán Enrique	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	0.07	580.02	4,117.20
Total Depto		56,488.64	-	-	56,488.64	-	-	5,363.27	5,363.27	1,501.26	-	-	2,800.00	- 0.49	9,664.04	46,824.60
Total Gral.		604,073.50	22,435.00	4,884.06	631,392.56	- 11,441.58	- 1,602.10	68,089.96	58,250.37	5,758.40	1,211.92	- 141.42	37,900.00	- 2.61	101,374.56	530,018.00