

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*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	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	5,000.00	0.14	6,730.85	3,895.60
636	Vizcaino Hernández Hilario	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.14	1,730.85	8,895.60
637	Cid Rivera Marisela	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	3,300.00	0.14	5,030.85	5,595.60
638	Sandoval Huizar Maurilio	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.14	1,730.85	8,895.60
639	Castañeda Loreto Alicia	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.14	1,730.85	8,895.60
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	3,000.00	0.02	5,056.45	5,570.00
641	Cardona Sigala Julio	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	2,400.00	0.14	4,130.85	6,495.60
642	Ocampo Vásquez Rigoberto	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	5,000.00	0.02	7,056.45	3,570.00
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.14	1,730.85	8,895.60
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	12,724.50	-	-	2,224.17	2,224.17	-	-	-	-	0.07	2,224.10	10,500.40
Total Depto		108,362.55	-	108,362.55	-	-	17,800.56	17,800.56	651.44	-	-	18,700.00	0.95	37,152.95	71,209.60
Departamento 1020 PRESIDENCIA MUNICIPAL															
645	González Lara Joaquín	21,442.95	-	21,442.95	-	-	4,617.54	4,617.54	-	-	-	-	0.01	4,617.55	16,825.40
646	Ayala Vázquez José	2,700.00	-	2,700.00	-	145.38	189.72	44.34	-	-	-	500.00	0.06	544.40	2,155.60
678	Sánchez Jiménez José Rogelio	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
681	Rocha Santos Luis Antonio	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		33,062.96	-	33,062.96	-	145.38	5,660.81	5,515.43	-	-	-	500.00	0.13	6,015.56	27,047.40
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA															
200	Lara Mercado Laura Adriana	2,650.56	-	2,650.56	-	145.38	184.34	38.96	-	26.51	-	1,000.00	0.09	1,065.56	1,585.00
486	Núñez Flores José Nieves	9,636.00	-	9,636.00	-	-	1,510.99	1,510.99	-	-	-	5,000.00	0.01	6,511.00	3,125.00
677	Sosa Pérez Claudia	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		16,927.61	-	16,927.61	-	145.38	2,154.55	2,009.17	-	26.51	-	6,000.00	0.13	8,035.81	8,891.80
Departamento 1060 OFICIALIA MAYOR															
016	Lopez Rivera Esthela	2,443.33	407.22	2,850.55	-	145.38	183.95	38.57	66.77	24.43	-	700.00	-	791.15	2,059.40
541	Martínez Gómez Jaime	2,349.19	-	2,349.19	-	160.30	151.55	-	-	23.49	-	-	0.05	14.79	2,334.40
648	Gatica Diaz Carlos Ivan	2,205.00	-	2,205.00	-	174.78	135.86	-	-	-	-	-	0.12	38.80	2,243.80
649	González Mejía José De Jesús Gerardo	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	1,800.00	0.03	2,259.25	2,381.80
684	Ledesma Becerra Eugenio	3,034.20	-	3,034.20	-	145.38	226.08	80.70	-	-	-	-	-	80.60	2,953.60
685	Diaz Rodríguez José Carlos	2,309.94	-	2,309.94	-	174.78	147.28	-	-	-	-	-	0.04	27.46	2,337.40
688	Monroy Segura Sara	1,587.56	-	1,587.56	-	200.63	90.64	-	-	-	-	250.00	-	139.96	1,447.60
692	Saldade García Claudia Patricia	1,587.56	-	1,587.56	-	200.63	90.64	-	-	-	-	-	-	110.04	1,697.60
694	López Rosales Dulce Guadalupe	1,587.45	502.69	2,090.14	-	188.71	107.56	-	-	15.87	-	200.00	0.02	134.74	1,955.40
696	Ledezma Alcantar María Alejandra	1,587.45	-	1,587.45	-	200.63	90.63	-	-	-	-	-	0.06	109.95	1,697.40
Total Depto		23,332.73	909.91	24,242.64	-	1,591.22	1,683.41	578.49	66.77	63.79	-	38.57	2,950.00	3,134.24	21,108.40
Departamento 1140 DIRECCION DE REGISTRO CIVIL															
313	Gonzalez Lara Aida	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

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Departamento 1150 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	2,309.94	461.99	2,771.93	- 160.30	-	172.41	12.12	-	23.10	-	-	0.11	35.33	2,736.60
650	Raygoza López Alejandra	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
651	González Cortés José María	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	1,200.00	0.03	1,594.36	2,684.60
687	Villavicencio Saldate María Fernanda	2,309.94	384.99	2,694.93	- 160.30	-	168.22	7.93	-	-	-	600.00	-	607.93	2,087.00
689	Avelar Sandoval Silvia	1,587.56	423.35	2,010.91	- 188.71	- 84.53	104.18	-	-	-	-	300.00	0.04	215.51	1,795.40
Total Depto		14,765.36	1,270.33	16,035.69	- 509.31	- 84.53	1,233.47	808.71	-	23.10	-	2,100.00	0.21	2,847.49	13,188.20
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 Hermosillo 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	-	-	-	500.00	0.03	894.36	3,384.60
686	Avelar Gutierrez José Eduviges	2,309.94	384.99	2,694.93	- 160.30	-	168.22	7.93	-	23.10	-	600.00	0.10	631.13	2,063.80
Total Depto		6,588.90	384.99	6,973.89	- 160.30	-	562.55	402.26	-	23.10	-	1,100.00	0.13	1,525.49	5,448.40
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	-	-	-	-	-	- 0.18	34.13	2,284.80
682	Guzmán Peña María Ana	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	-	- 0.15	350.72	3,660.80
Total Depto		10,541.15	-	10,541.15	- 174.78	- 33.95	886.03	745.20	-	-	-	-	- 0.30	710.95	9,830.20
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
653	Chavira Villegas Leonardo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	1,194.36	3,084.60
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	1,194.36	3,084.60
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	900.00	0.05	1,250.92	2,760.60
Total Depto		4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	900.00	0.05	1,250.92	2,760.60
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	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	0.18	106.31	2,429.00
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	-	2,419.66	- 160.30	- 1.08	159.22	-	-	24.20	-	-	- 0.06	23.06	2,396.60
039	Barajas Duran Fernando	2,258.48	-	2,258.48	- 174.78	- 33.10	141.68	-	-	-	-	-	- 0.02	33.12	2,291.60

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048	Anguiano Olivarez 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	Rodriguez 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	-	-	-	250.00	0.06	250.46	2,182.80
695	Barajas Sandoval Jaime Leonardo	1,854.45	896.32	2,750.77	- 160.30	-	166.66	6.36	-	18.54	-	-	- 0.07	24.97	2,725.80
Total Depto		25,898.95	896.32	26,795.27	- 2,061.19	- 417.72	1,703.61	60.12	182.36	68.09	- 0.40	250.00	0.22	142.67	26,652.60
Departamento 2020 AGENCIAS															
045	Enriquez Muñoz María De Los Angeles	2,535.31	211.28	2,746.59	- 145.38	-	183.30	37.92	69.28	25.35	-	-	0.04	132.59	2,614.00
047	Zepeda Sanchez Jose Guadalupe	2,350.93	-	2,350.93	- 160.30	- 8.56	151.74	-	64.24	-	-	-	- 0.15	55.53	2,295.40
Total Depto		4,886.24	211.28	5,097.52	- 305.68	- 8.56	335.04	37.92	133.52	25.35	-	-	- 0.11	188.12	4,909.40
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	5,970.96	995.16	6,966.12	-	-	838.82	838.82	-	59.71	-	1,400.00	- 0.01	2,298.52	4,667.60
282	Ibarra Vargas Enrique	1,675.69	-	1,675.69	- 200.63	- 104.36	96.28	-	45.79	16.76	-	-	- 0.10	41.91	1,717.60
656	López Rosales Alejandro	12,724.95	-	12,724.95	-	-	2,224.28	2,224.28	-	-	-	-	- 0.07	2,224.35	10,500.60
Total Depto		20,371.60	995.16	21,366.76	- 200.63	- 104.36	3,159.38	3,063.10	45.79	76.47	-	1,400.00	- 0.04	4,480.96	16,885.80
Departamento 3030 DEPARTAMENTO DE INGRESOS															
058	Muñoz Soto Conrado	2,305.71	-	2,305.71	- 174.78	- 27.96	146.82	-	63.01	23.06	-	-	-	58.11	2,247.60
065	Zuñiga Castañeda Alma Patricia	3,338.40	1,001.52	4,339.92	-	-	323.30	323.30	93.02	33.38	-	-	0.02	449.72	3,890.20
Total Depto		5,644.11	1,001.52	6,645.63	- 174.78	- 27.96	470.12	323.30	156.03	56.44	-	-	0.02	507.83	6,137.80
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,042.45	608.49	3,650.94	- 125.10	-	260.08	134.98	-	-	-	800.00	- 0.04	934.94	2,716.00
Total Depto		3,042.45	608.49	3,650.94	- 125.10	-	260.08	134.98	-	-	-	800.00	- 0.04	934.94	2,716.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
063	Gonzalez Rodriguez Rodolfo	10,002.60	-	10,002.60	-	-	1,589.29	1,589.29	-	-	-	-	0.11	1,589.40	8,413.20
676	Ruiz Hermosillo Angélica	3,042.45	608.49	3,650.94	- 125.10	-	260.08	134.98	-	30.42	-	500.00	0.14	665.54	2,985.40
Total Depto		13,045.05	608.49	13,653.54	- 125.10	-	1,849.37	1,724.27	-	30.42	-	500.00	0.25	2,254.94	11,398.60
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	200.00	0.03	594.36	3,684.60
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	200.00	0.03	594.36	3,684.60
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO															
067	Torres Rosales Monica Regina	2,915.23	534.46	3,449.69	- 125.10	-	242.21	117.11	79.68	29.15	-	-	- 0.05	225.89	3,223.80
068	Sepulveda Lara Verónica	2,915.23	534.46	3,449.69	- 125.10	-	242.21	117.11	79.68	29.15	-	-	- 0.15	226.09	3,223.60
658	Gutiérrez Ibarra Ramón	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	- 0.03	459.25	4,181.80
Total Depto		10,471.51	1,068.92	11,540.43	- 250.20	-	943.64	693.44	159.36	58.30	-	-	0.13	911.23	10,629.20

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Departamento 3140 DEPTO DE AGUA POTABLE															
070	Gonzalez Aldana Maria Del Socorro	4,805.21	400.43	5,205.64	-	-	524.51	524.51	139.84	48.05	-	-	0.04	712.44	4,493.20
556	Aranjo Zúñiga Karen Guadalupe	2,769.04	415.36	3,184.40	- 145.38	-	219.83	74.45	-	27.69	-	250.00	0.06	352.20	2,832.20
659	Sandoval Jiménez Jose Jaime	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		12,215.30	815.79	13,031.09	- 145.38	-	1,203.56	1,058.18	139.84	75.74	-	250.00	0.13	1,523.89	11,507.20
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,000.10	166.68	2,166.78	- 188.71	- 66.08	122.64	-	-	20.00	-	-	0.06	46.02	2,212.80
376	Núñez Romero Gregorio	5,007.89	-	5,007.89	-	-	524.95	524.95	146.33	-	-	-	0.01	671.29	4,336.60
538	Núñez Rosales Alvaro	4,116.24	-	4,116.24	-	-	367.63	367.63	-	-	-	500.00	0.01	867.64	3,248.60
660	Medina Rosales Octavio	3,148.70	-	3,148.70	- 125.10	-	238.54	113.44	-	-	-	-	0.06	113.50	3,035.20
661	Yañez Alvarado Rubén	2,520.00	504.00	3,024.00	- 145.38	-	197.55	52.18	-	-	500.00	-	0.02	552.20	2,471.80
662	Zúñiga Castañeda Jesús	3,668.45	917.11	4,585.56	-	-	369.35	369.35	-	-	-	-	0.01	369.36	4,216.20
663	Alvarado De La Cruz Abraham	5,281.45	-	5,281.45	-	-	580.85	580.85	-	-	-	-	-	580.85	4,700.60
691	Muñoz Soto Miguel Angel	3,148.70	524.78	3,673.48	- 125.10	-	267.09	141.98	-	31.49	-	-	0.01	173.48	3,500.00
Total Depto		28,891.53	2,112.57	31,004.10	- 584.29	- 66.08	2,668.60	2,150.38	146.33	51.49	-	1,000.00	0.18	3,282.30	27,721.80
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldade Mercado J. Rosario	2,749.95	366.66	3,116.61	- 145.38	-	220.09	74.71	-	-	-	-	0.10	74.81	3,041.80
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	366.66	5,536.51	- 305.68	- 1.05	379.34	74.71	-	-	-	-	0.05	73.71	5,462.80
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,535.08	-	2,535.08	- 160.30	-	171.78	11.48	69.28	25.35	-	-	0.17	106.28	2,428.80
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	-	-	-	-	0.12	298.06	3,382.60
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	-	13,265.10	- 320.60	- 2.31	1,086.92	768.64	69.28	25.35	-	-	0.34	861.30	12,403.80
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,772.59	462.10	3,234.69	- 145.38	-	222.76	77.38	75.77	27.73	-	500.00	0.01	680.89	2,553.80
052	Mora Diaz Samuel	3,739.82	-	3,739.82	-	-	307.40	307.40	105.84	37.40	-	500.00	- 0.02	950.62	2,789.20
089	Garcia Lozano Crescencio	2,772.67	-	2,772.67	- 145.38	-	197.63	52.25	75.77	27.73	-	-	0.12	155.87	2,616.80
091	Garcia Jimenez Jose Refugio	3,739.98	748.00	4,487.98	-	-	367.27	367.27	105.84	37.40	-	-	- 0.13	510.38	3,977.60
092	Rubio Monrroy Marco Antonio	2,772.67	369.69	3,142.36	- 145.38	-	217.74	72.36	75.77	27.73	-	-	0.10	175.96	2,966.40
098	Vazquez Lopez Fernando	3,739.82	-	3,739.82	-	-	307.40	307.40	-	-	-	-	- 0.18	307.22	3,432.60
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	231.04	3,003.52	- 145.38	-	210.17	64.80	75.77	27.72	-	600.00	0.03	768.32	2,235.20
600	Flores Sandoval Jose Enrique	2,772.48	508.29	3,280.77	- 145.38	-	225.26	79.88	-	27.72	-	700.00	- 0.03	807.57	2,473.20
666	Loreto Villalobos Julio César	2,828.70	848.61	3,677.31	- 125.10	-	249.89	124.78	-	28.29	-	500.00	0.04	653.11	3,024.20
Total Depto		32,981.83	3,167.73	36,149.56	- 1,172.60	-	2,649.12	1,476.52	653.32	292.42	-	2,800.00	- 0.10	5,222.16	30,927.40
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borruel Julian	2,417.41	-	2,417.41	- 160.30	- 1.32	158.97	-	-	24.17	-	-	- 0.04	22.81	2,394.60
101	Gonzalez Lopez Jose Jesus	2,625.31	-	2,625.31	- 160.30	-	181.59	21.30	-	-	-	-	0.01	21.31	2,604.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*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*
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	-	-	-	300.00	- 0.05	352.19	2,420.40
537	Rosales Vázquez Juan Jesús	1,477.27	-	1,477.27	- 200.63	- 117.06	83.58	-	-	-	-	-	0.13	116.93	1,594.20
Total Depto		10,770.04	-	10,770.04	- 867.24	- 235.43	705.35	73.54	-	24.17	-	300.00	0.16	162.44	10,607.60
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO															
359	Castañeda Flores Mario Alberto	2,743.57	502.99	3,246.56	- 145.38	-	221.82	76.45	74.98	-	-	-	- 0.07	151.36	3,095.20
667	Ocampo Yañez Felipe	2,743.57	-	2,743.57	- 145.38	-	194.46	49.08	-	-	-	-	- 0.11	48.97	2,694.60
Total Depto		5,487.14	502.99	5,990.13	- 290.76	-	416.28	125.53	74.98	-	-	-	- 0.18	200.33	5,789.80
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,268.93	782.64	5,051.57	-	-	462.66	462.66	122.72	42.69	-	-	- 0.10	627.97	4,423.60
103	Vidriales Cuevas Jose Trinidad	2,758.59	229.88	2,988.47	- 145.38	-	208.60	63.22	75.39	27.59	-	-	- 0.13	166.07	2,822.40
105	Avelar Rivera J. Guadalupe	2,758.59	-	2,758.59	- 145.38	-	196.09	50.72	75.39	27.59	-	-	- 0.11	153.59	2,605.00
108	Vázquez Rosales Francisco	2,310.00	-	2,310.00	- 174.78	- 27.50	147.29	-	-	23.10	-	-	-	4.40	2,314.40
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	32.87	-	500.00	- 0.12	752.58	2,534.20
530	Aldana Mayorga Daniel	2,758.69	229.89	2,988.58	- 145.38	-	208.61	63.23	75.39	27.59	-	-	- 0.03	166.18	2,822.40
693	Hinojoza Covarrubias Juan José	3,005.55	250.46	3,256.01	- 125.10	-	236.59	111.49	-	-	-	600.00	0.12	711.61	2,544.40
Total Depto		24,547.99	1,492.87	26,040.86	- 986.22	- 27.50	1,979.37	1,020.65	440.26	215.44	-	1,100.00	- 0.39	2,748.46	23,292.40
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA															
151	Pérez Romero José Reyes	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	-	- 0.08	572.90	3,969.40
176	Sanchez Chabes Andres	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	500.00	0.12	1,073.10	3,469.20
250	Quintero Gonzalez Diego Fabian	5,066.78	-	5,066.78	-	-	535.51	535.51	148.20	-	-	1,100.00	0.07	1,783.78	3,283.00
397	Quiñones Amado Francisco Jose	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	200.00	0.15	743.85	3,659.80
680	Carbajal Colmenero Hector Guadalupe	6,612.95	-	6,612.95	-	-	865.26	865.26	197.58	-	-	-	0.11	1,062.95	5,550.00
683	González Dominguez Jesús Fernando	5,088.35	-	5,088.35	-	-	539.61	539.61	148.89	-	-	700.00	0.05	1,388.55	3,699.80
Total Depto		30,256.33	-	30,256.33	-	-	3,240.09	3,240.09	884.62	-	-	2,500.00	0.42	6,625.13	23,631.20
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	0.15	543.85	3,859.80
Total Depto		4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	0.15	543.85	3,859.80
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	-	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
Total Depto		6,686.82	-	6,686.82	- 160.30	- 2.36	552.27	394.33	65.81	-	-	500.00	0.04	957.82	5,729.00
Departamento 6180 PROTECCION CIVIL															
622	Hernández Silva Sandra Yolanda	3,276.00	-	3,276.00	- 125.10	-	252.39	127.29	-	-	-	800.00	- 0.09	927.20	2,348.80

MUNICIPIO DE ARENAL JAL

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Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	"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"
671	Plascencia Casillas José Román	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		7,554.96	-	7,554.96	- 125.10	-	646.72	521.62	-	-	-	800.00	- 0.06	1,321.56	6,233.40
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX															
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	-	-	-	-	0.05	416.66	3,987.20
148	Rodriguez Gutierrez Jose Dolores	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	500.00	0.08	1,043.66	3,360.20
149	Gomez Lopez Jose	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	400.00	0.08	943.66	3,460.20
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	-	-	500.00	0.08	1,043.66	3,360.20
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	-	-	500.00	0.12	1,043.86	3,360.00
570	García Ruiz Miguel	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	0.15	543.85	3,859.80
607	González García Rodolfo	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	500.00	0.15	1,043.85	3,359.80
627	Medrano Macias Juan Manuel	5,066.78	-	5,066.78	-	-	535.51	535.51	148.20	-	-	700.00	0.07	1,383.78	3,683.00
672	Rodriguez Domínguez Luis Adán Enrique	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	0.05	543.65	3,860.00
Total Depto		52,921.43	-	52,921.43	-	-	5,022.19	5,022.19	1,406.68	-	-	3,700.00	0.36	10,129.23	42,792.20
Total Gral.		567,143.65	16,414.02	583,557.67	- 10,927.22	- 1,498.14	62,974.95	53,545.85	5,403.42	1,136.18	- 38.97	49,150.00	3.13	107,701.47	475,856.20