

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 compensa r | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* | | |
|---|--------------------------------------|-------------------|---------------|---------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|------------------|---------------|-------------------|---------------------------|---------------------|-------------------|--------------------------|------------------|-----------------|------------------|
| Departamento 1010 SALA DE REGIDORES | | | | | | | | | | | | | | | | | | |
| 635 | Olague Méndez Claudia Marisol | 11,334.88 | - | - | 11,334.88 | - | - | 1,846.09 | 1,846.09 | - | - | - | - | 0.01 | 1,846.08 | 9,488.80 | | |
| 636 | Vizcaino Hernández Hilario | 11,334.88 | - | - | 11,334.88 | - | - | 1,846.09 | 1,846.09 | - | - | - | - | 0.01 | 1,846.08 | 9,488.80 | | |
| 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 | - | 3,000.00 | - | 0.06 | 5,193.48 | 6,141.40 | | |
| 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 | - | 5,000.00 | - | 0.06 | 7,193.48 | 4,141.40 | | |
| 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 | - | 13,700.00 | - | 0.24 | 33,381.92 | 82,204.80 | | |
| 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 | - | - | - | - | 0.03 | 489.86 | 4,460.60 | | |
| 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 | - | 0.04 | 6,383.16 | 28,884.00 | | |
| 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 | 1,000.00 | 0.16 | - | 1,087.29 | 1,899.00 | | |
| 486 | Núñez Flores José Nieves | 10,278.40 | - | - | 10,278.40 | - | - | 1,611.72 | 1,611.72 | - | - | - | - | 0.12 | 1,611.60 | 8,666.80 | | |
| 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 | 1,000.00 | - | 0.13 | 3,188.55 | 15,026.60 | | |
| 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 | 700.00 | - | 0.04 | 797.25 | 2,362.80 |
| 541 | Martínez Gómez Jaime | 2,505.80 | - | - | 2,505.80 | - | 170.98 | 9.33 | 161.66 | - | 25.06 | - | - | - | 0.07 | 15.80 | 2,490.00 | |
| 648 | Gatica Diaz Carlos Ivan | 2,352.00 | - | - | 2,352.00 | - | 186.44 | - | 144.92 | - | - | - | - | 0.09 | 1,658.40 | 693.60 | | |
| 649 | González Mejía José De Jesús Gerardo | 4,950.46 | - | - | 4,950.46 | - | - | 489.83 | 489.83 | - | - | 1,800.00 | 0.03 | - | 2,289.86 | 2,660.60 | | |
| 684 | Ledesma Becerra Eugenio | 3,236.48 | - | - | 3,236.48 | - | 155.07 | 241.15 | 86.08 | - | - | - | - | - | 86.08 | 3,150.40 | | |
| 685 | Díaz Rodríguez José Carlos | 1,385.96 | - | - | 1,385.96 | - | 214.12 | - | 137.12 | 77.00 | - | - | - | 0.08 | 137.04 | 1,523.00 | | |
| 688 | Monroy Segura Sara | 1,693.40 | - | - | 1,693.40 | - | 214.01 | - | 117.33 | 96.68 | - | 250.00 | 0.13 | - | 132.80 | 1,560.60 | | |
| 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 | - | 87.69 | 113.60 | - | 16.93 | 200.00 | - | 0.07 | 129.17 | 2,066.80 | |
| 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 | | 23,810.28 | 909.91 | 146.61 | 24,866.80 | - | 1,725.00 | 627.65 | 1,728.88 | 631.53 | 71.23 | 68.05 | - | 55.62 | 4,650.00 | 0.06 | 4,737.60 | 20,129.20 |
| Departamento 1140 DIRECCION DE REGISTRO CIVIL | | | | | | | | | | | | | | | | | | |
| 313 | Gonzalez 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 | - | - | 2,463.94 | - | 186.44 | - | 29.34 | 157.10 | - | 24.64 | 750.00 | - | 0.16 | 745.14 | 1,718.80 | |
| 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 | - | - | 2,700.00 | - | - | 3,120.62 | 1,443.60 | | |
| 687 | Villavicencio Saldate María Fernanda | 2,463.94 | 1,000.97 | - | 3,464.91 | - | 155.07 | - | 228.31 | 73.24 | - | - | 600.00 | - | 0.13 | 673.11 | 2,791.80 | |

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 compensa r | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|---------------------------------|------------------|-----------------|---------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|---------------|---------------|-------------------|---------------------------|---------------------|-------------------|--------------------------|------------------|
| 689 | Avelar Sandoval Silvia | 1,693.40 | 158.76 | - | 1,852.16 | - 214.01 | - 112.25 | 101.76 | - | - | - | - | 1,000.00 | 0.01 | 887.76 | 964.40 |
| Total Depto | | 15,749.72 | 1,159.73 | - | 16,909.45 | - 555.52 | - 141.59 | 1,328.41 | 914.48 | - | 24.64 | - | 5,050.00 | - 0.28 | 5,847.25 | 11,062.20 |
| Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN | | | | | | | | | | | | | | | | |
| 652 | Rosales Torres José Francisco | 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 1240 DIRX DE PROMOCION ECONOMICA | | | | | | | | | | | | | | | | |
| 654 | Zúñiga Hermsillo 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 | - | 920.62 | 3,643.60 |
| 686 | Avelar Gutierrez José Eduviges | 2,463.94 | 500.49 | - | 2,964.43 | - 170.98 | - | 184.33 | 13.34 | - | 24.64 | - | 1,050.00 | 0.05 | 1,088.03 | 1,876.40 |
| Total Depto | | 7,028.16 | 500.49 | - | 7,528.65 | - 170.98 | - | 604.95 | 433.96 | - | 24.64 | - | 1,550.00 | 0.05 | 2,008.65 | 5,520.00 |
| Departamento 1243 DEPTO DE TURISMO Y DEPORTES | | | | | | | | | | | | | | | | |
| 668 | Rocha Reyes Juan Antonio | 4,564.22 | - | - | 4,564.22 | - | - | 420.62 | 420.62 | - | - | - | - | - | 420.62 | 4,143.60 |
| 673 | Mercado Núñez Juan Manuel | 2,400.72 | - | - | 2,400.72 | - 186.44 | - 36.21 | 150.22 | - | - | - | - | - | 0.13 | 36.08 | 2,436.80 |
| 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 | - | - | - | - | 0.02 | 758.70 | 10,485.20 |
| Departamento 1245 DIRECCION DE COMUNICACION SOCIAL | | | | | | | | | | | | | | | | |
| 653 | Chavira Villegas Leonardo | 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 1248 DIRECCION ATENCION CIUDADANA | | | | | | | | | | | | | | | | |
| 506 | Reyes Alcalá Mónica Sagrario | 4,278.96 | - | - | 4,278.96 | - | - | 374.27 | 374.27 | - | - | - | - | - 0.11 | 374.16 | 3,904.80 |
| Total Depto | | 4,278.96 | - | - | 4,278.96 | - | - | 374.27 | 374.27 | - | - | - | - | - 0.11 | 374.16 | 3,904.80 |
| 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 | - | - | - | - | - | - 0.13 | 35.45 | 2,444.40 |
| 038 | Ibarra Estrada Ismael | 2,580.97 | - | 145.20 | 2,726.17 | - 170.98 | - | 185.63 | 14.65 | - | 25.81 | - | - | - 0.09 | 40.37 | 2,685.80 |
| 039 | Barajas Duran Fernando | 2,409.05 | - | - | 2,409.05 | - 186.44 | - 35.31 | 151.13 | - | - | - | - | - | - 0.16 | 35.15 | 2,444.20 |
| 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 | - | - | - | - 0.09 | 83.20 | 1,644.60 |
| 278 | Hernandez Rubio Maria | 2,851.72 | - | - | 2,851.72 | - 155.07 | - | 199.29 | 44.22 | 77.94 | - | - | - | - 0.16 | 122.32 | 2,729.40 |
| 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 | - | - | - 0.11 | 20.40 | 2,854.00 |
| 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 |

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 compensa r | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-------------------------------------|------------------|-----------------|---------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|-----------------|---------------|-------------------|---------------------------|---------------------|-------------------|--------------------------|------------------|
| Departamento 2020 AGENCIAS | | | | | | | | | | | | | | | | |
| 045 | Enriquez Muñoz María De Los Angeles | 2,704.33 | 211.28 | 152.13 | 3,067.74 | - 155.07 | - | 211.30 | 56.23 | 73.91 | 27.04 | - | - | - 0.04 | 157.14 | 2,910.60 |
| 047 | Zepeda Sanchez Jose Guadalupe | 2,507.66 | - | - | 2,507.66 | - 170.98 | 9.13 | 161.86 | - | 68.52 | - | - | - | 0.07 | 59.46 | 2,448.20 |
| Total Depto | | 5,211.99 | 211.28 | 152.13 | 5,575.40 | - 326.05 | 9.13 | 373.16 | 56.23 | 142.43 | 27.04 | - | - | 0.03 | 216.60 | 5,358.80 |
| 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 | - | - | - | - | 0.12 | 2,372.68 | 11,200.60 |
| 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 | 0.18 | 4,770.46 | 18,413.20 |
| Departamento 3030 DEPARTAMENTO DE INGRESOS | | | | | | | | | | | | | | | | |
| 058 | Muñoz Soto Conrado | 2,459.42 | - | 138.33 | 2,597.75 | - 170.98 | - | 171.66 | 0.68 | 67.22 | 24.59 | - 0.68 | - | 0.14 | 91.95 | 2,505.80 |
| 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 | - | 0.14 | 598.34 | 6,762.20 |
| Departamento 3070 DEPARTAMENTO DE EGRESOS | | | | | | | | | | | | | | | | |
| 620 | González Patiño Oscar Oswaldo | 3,245.28 | 608.49 | - | 3,853.77 | - 133.44 | - | 275.21 | 141.77 | - | - | - | 800.00 | - | 941.77 | 2,912.00 |
| Total Depto | | 3,245.28 | 608.49 | - | 3,853.77 | - 133.44 | - | 275.21 | 141.77 | - | - | - | 800.00 | - | 941.77 | 2,912.00 |
| 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 | - | 500.00 | - 0.05 | 674.17 | 3,179.60 |
| Total Depto | | 13,914.72 | 608.49 | - | 14,523.21 | - 133.44 | - | 1,970.46 | 1,837.02 | - | 32.45 | - | 500.00 | - 0.06 | 2,369.41 | 12,153.80 |
| Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA | | | | | | | | | | | | | | | | |
| 657 | González Chávez José Guadalupe | 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 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 Zúñiga 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 | 333.35 | - | 2,466.79 | - 201.29 | 62.02 | 139.28 | - | - | 21.33 | - | - | 0.08 | 40.61 | 2,507.40 |
| 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 | 1,029.06 | - | 5,419.71 | - | - | 481.72 | 481.72 | - | - | - | 1,000.00 | - 0.01 | 1,481.71 | 3,938.00 |
| 660 | Medina Rosales Octavio | 3,358.61 | 787.17 | - | 4,145.78 | - 114.53 | - | 297.26 | 182.73 | - | - | - | - | - 0.15 | 182.58 | 3,963.20 |
| 661 | Yañez Alvarado Rubén | 2,688.00 | 420.00 | - | 3,108.00 | - 155.07 | - | 204.33 | 49.26 | - | - | - | 500.00 | 0.14 | 549.40 | 2,558.60 |
| 662 | Zúñiga Castañeda Jesús | 3,913.01 | - | - | 3,913.01 | - | - | 315.71 | 315.71 | - | - | - | - | 0.10 | 315.81 | 3,597.20 |

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 compensa r | Préstamo empresa | Ajuste al neto | "TOTAL" "DEDUCCIONES" | "NETO" |
|--|--------------------------------|------------------|-----------------|-----------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|-----------------|---------------|-------------------|---------------------------|---------------------|-------------------|--------------------------|------------------|
| 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 | 944.61 | - | 4,303.22 | - 114.53 | - | 305.83 | 191.30 | - | 33.59 | - | - | 0.13 | 225.02 | 4,078.20 |
| Total Depto | | 30,817.60 | 4,766.16 | | 35,583.76 | - 585.42 | - 62.02 | 3,054.67 | 2,531.26 | 156.08 | 54.92 | | 1,500.00 | 0.32 | 4,180.56 | 31,403.20 |
| 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 | - | - | - | - | - | 0.05 | 1.17 | 2,582.40 |
| Total Depto | | 5,514.51 | 366.66 | | 5,881.17 | - 326.05 | - 1.12 | 402.96 | 78.03 | | | | | 0.14 | 76.77 | 5,804.40 |
| 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 | - | - | - | - | - | 0.14 | 2.33 | 2,571.20 |
| 381 | Olmos Quintana Alberto | 3,926.04 | - | - | 3,926.04 | - | - | 317.80 | 317.80 | - | - | - | - | 0.16 | 317.64 | 3,608.40 |
| 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 | 415.89 | 166.35 | 3,539.67 | - 133.44 | - | 251.52 | 118.07 | 80.82 | 29.57 | - | - | 0.01 | 228.47 | 3,311.20 |
| 052 | Mora Diaz Samuel | 3,989.14 | - | 224.40 | 4,213.54 | - | - | 363.80 | 363.80 | 112.89 | 39.89 | - | 500.00 | 0.04 | 1,016.54 | 3,197.00 |
| 089 | Garcia 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 | Garcia 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 | 462.11 | 166.35 | 3,585.97 | - 133.44 | - | 254.04 | 120.60 | 80.83 | 29.58 | - | 500.00 | 0.04 | 730.97 | 2,855.00 |
| 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 | - | - | 0.05 | 173.32 | 3,190.20 |
| 576 | Bañuelos Arellano Gabriel | 2,957.31 | - | - | 2,957.31 | - 155.07 | - | 210.78 | 55.71 | 80.82 | 29.57 | - | 600.00 | 0.01 | 766.11 | 2,191.20 |
| 600 | Flores Sandoval Jose Enrique | 2,957.31 | 415.87 | 166.35 | 3,539.53 | - 133.44 | - | 251.50 | 118.06 | - | 29.57 | - | 700.00 | 0.10 | 847.53 | 2,692.00 |
| 666 | Loreto Villalobos Julio César | 3,017.28 | 801.47 | - | 3,818.75 | - 133.44 | - | 260.90 | 127.46 | - | 30.17 | - | 500.00 | 0.08 | 657.55 | 3,161.20 |
| Total Depto | | 35,180.60 | 3,857.46 | 1,418.46 | 40,456.52 | - 1,154.04 | | 3,028.94 | 1,874.89 | 696.90 | 311.90 | | 2,800.00 | 0.37 | 5,683.32 | 34,773.20 |
| Departamento 5080 DEPTO DE PARQUES Y JARDINES | | | | | | | | | | | | | | | | |
| 035 | Esparza Borruel Julian | 2,578.57 | 80.58 | - | 2,659.15 | - 170.98 | - | 173.96 | 2.97 | - | 25.79 | - | 2.97 | - | 25.75 | 2,633.40 |
| 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 | 80.58 | | 11,568.62 | - 925.05 | - 249.71 | 756.76 | 81.41 | | 25.79 | | 300.00 | 0.10 | 154.42 | 11,414.20 |
| Departamento 5100 DEPTO DE ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | |
| 359 | Castañeda Flores Mario Alberto | 2,926.48 | - | - | 2,926.48 | - 155.07 | - | 207.43 | 52.36 | 79.98 | - | - | - | 0.06 | 132.28 | 2,794.20 |
| 667 | Ocampo Yañez Felipe | 2,926.48 | - | - | 2,926.48 | - 155.07 | - | 207.43 | 52.36 | - | - | - | - | 0.08 | 52.28 | 2,874.20 |
| Total Depto | | 5,852.96 | | | 5,852.96 | - 310.14 | | 414.86 | 104.72 | 79.98 | | | | 0.14 | 184.56 | 5,668.40 |
| 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 | - | - | 0.08 | 711.10 | 4,881.20 |
| 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 | - | - | 0.16 | 194.28 | 3,143.60 |
| 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 | - | - | 0.14 | 21.10 | 2,635.40 |
| 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 | - | - | 0.03 | 284.40 | 3,495.40 |
| 530 | Aldana Mayorga Daniel | 2,942.60 | 229.89 | 165.51 | 3,338.00 | - 155.07 | - | 239.69 | 84.62 | 80.42 | 29.43 | - | - | 0.07 | 194.40 | 3,143.60 |

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 compensa r | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|---------------------------------------|-------------------|------------------|-----------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|------------------|-----------------|-------------------|---------------------------|---------------------|-------------------|--------------------------|-------------------|
| 693 | Hinojoza Covarrubias Juan José | 3,205.92 | 300.56 | - | 3,506.48 | - 133.44 | - | 254.18 | 120.74 | - | - | - | 700.00 | - 0.06 | 820.68 | 2,685.80 |
| Total Depto | | 26,184.50 | 2,239.25 | 956.73 | 29,380.48 | - 1,017.60 | - 3.40 | 2,266.82 | 1,252.61 | 469.60 | 229.79 | - | 700.00 | - 0.52 | 2,648.08 | 26,732.40 |
| 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 | 4,845.12 | - | - | 4,845.12 | - | - | 470.96 | 470.96 | 140.23 | - | - | - | 0.13 | 611.32 | 4,233.80 |
| 250 | Quintero 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 | - | - | - | - 0.07 | 1,133.62 | 5,920.20 |
| 683 | González Domínguez Jesús Fernando | 5,427.58 | - | - | 5,427.58 | - | - | 575.58 | 575.58 | 158.81 | - | - | 700.00 | - 0.01 | 1,434.38 | 3,993.20 |
| Total Depto | | 32,273.42 | - | - | 32,273.42 | - | - | 3,456.11 | 3,456.11 | 943.59 | - | - | 2,000.00 | 0.12 | 6,399.82 | 25,873.60 |
| Departamento 5180 DEPTO DE TRANSITO MUNICIPAL | | | | | | | | | | | | | | | | |
| 605 | Salazar Ramos Eduardo Alejandro | 4,697.22 | 733.94 | - | 5,431.16 | - | - | 510.21 | 510.21 | 135.50 | - | - | - | 0.05 | 645.76 | 4,785.40 |
| Total Depto | | 4,697.22 | 733.94 | - | 5,431.16 | - | - | 510.21 | 510.21 | 135.50 | - | - | - | 0.05 | 645.76 | 4,785.40 |
| 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 | 200.66 | - | 2,769.04 | - 170.98 | - | 179.38 | 8.40 | 70.19 | - | - 8.40 | 500.00 | - 0.15 | 570.04 | 2,199.00 |
| 670 | González De La Torre Mario | 4,564.22 | - | - | 4,564.22 | - | - | 420.62 | 420.62 | - | - | - | 1,000.00 | - | 1,420.62 | 3,143.60 |
| Total Depto | | 7,132.60 | 200.66 | - | 7,333.26 | - 170.98 | - | 600.00 | 429.02 | 70.19 | - | - 8.40 | 1,500.00 | - 0.15 | 1,990.66 | 5,342.60 |
| Departamento 6180 PROTECCION CIVIL | | | | | | | | | | | | | | | | |
| 622 | Hernández Silva Sandra Yolanda | 3,494.40 | - | - | 3,494.40 | - 133.44 | - | 269.22 | 135.77 | - | - | - | 800.00 | 0.03 | 935.80 | 2,558.60 |
| 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 | 0.03 | 1,356.42 | 6,702.20 |
| 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 | Diaz 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 | - | - | 500.00 | 0.06 | 1,080.05 | 3,617.40 |
| 149 | Gomez Lopez Jose | 4,697.45 | - | - | 4,697.45 | - | - | 444.49 | 444.49 | 135.50 | - | - | 500.00 | 0.06 | 1,080.05 | 3,617.40 |
| 157 | Abundiz Rodríguez 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 | 4,697.45 | - | - | 4,697.45 | - | - | 444.49 | 444.49 | 135.50 | - | - | 500.00 | 0.06 | 1,080.05 | 3,617.40 |
| 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 | - | - | - | 0.07 | 580.02 | 4,117.20 |
| 607 | González García Rodolfo | 4,697.22 | - | - | 4,697.22 | - | - | 444.45 | 444.45 | 135.50 | - | - | 500.00 | 0.07 | 1,080.02 | 3,617.20 |
| 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 | | 57,075.82 | - | - | 57,075.82 | - | - | 5,460.48 | 5,460.48 | 1,513.08 | - | - | 3,800.00 | 0.06 | 10,773.62 | 46,302.20 |
| Total Gral. | | 604,501.51 | 21,020.81 | 4,884.06 | 630,406.38 | - 11,445.06 | - 1,669.90 | 68,135.61 | 58,360.36 | 5,776.32 | 1,211.92 | - 68.10 | 43,050.00 | - 1.02 | 106,659.58 | 523,746.80 |