

**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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*	
<b>Reg. Pat. IMSS: B8710329426</b>																
<b>Departamento 1010 SALA DE REGIDORES</b>																
635	Olague Méndez Claudia Marisol	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.14	1,730.85	8,895.60	
636	Vízcaíno 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	Vízcaíno 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	-	-	-	1,450.00	0.14	3,180.85	7,445.60	
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	
<b>Total Depto</b>		<b>108,362.55</b>	<b>-</b>	<b>108,362.55</b>	<b>-</b>	<b>-</b>	<b>17,800.56</b>	<b>17,800.56</b>	<b>651.44</b>	<b>-</b>	<b>-</b>	<b>12,750.00</b>	<b>0.95</b>	<b>31,202.95</b>	<b>77,159.60</b>	
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																
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	-0.14	544.20	2,155.80	
678	Sánchez Jiménez José Rogelio	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	-0.17	459.05	4,182.00	
681	Rocha Santos Luis Antonio	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60	
<b>Total Depto</b>		<b>33,062.96</b>	<b>-</b>	<b>33,062.96</b>	<b>-</b>	<b>145.38</b>	<b>5,660.81</b>	<b>5,515.43</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>500.00</b>	<b>-0.27</b>	<b>6,015.16</b>	<b>27,047.80</b>	
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																
200	Lara Mercado Laura Adriana	2,650.56	-	2,650.56	-	145.38	184.34	38.96	-	26.51	-	1,000.00	-0.11	1,065.36	1,585.20	
486	Núñez Flores José Nieves	9,636.00	-	9,636.00	-	-	1,510.99	1,510.99	-	-	-	-	0.01	1,511.00	8,125.00	
677	Sosa Pérez Claudia	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80	
<b>Total Depto</b>		<b>16,927.61</b>	<b>-</b>	<b>16,927.61</b>	<b>-</b>	<b>145.38</b>	<b>2,154.55</b>	<b>2,009.17</b>	<b>-</b>	<b>26.51</b>	<b>-</b>	<b>1,000.00</b>	<b>-0.07</b>	<b>3,035.61</b>	<b>13,892.00</b>	
<b>Departamento 1060 OFICIALIA MAYOR</b>																
016	Lopez Rivera Esthela	2,443.33	407.22	2,850.55	-	145.38	183.95	38.57	66.77	24.43	-	31.72	700.00	0.10	798.15	2,052.40
541	Martínez Gómez Jaime	2,349.19	-	2,349.19	-	160.30	151.55	-	-	23.49	-	-	-0.15	14.59	2,334.60	
648	Gatica Díaz Carlos Ivan	2,205.00	-	2,205.00	-	174.78	135.86	-	-	-	-	1,700.00	-0.08	1,661.00	544.00	
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	-	-	-	-	-0.10	80.60	2,953.60	
685	Díaz Rodríguez José Carlos	923.98	-	923.98	-	200.74	48.17	-	-	-	-	-	-0.05	152.62	1,076.60	
688	Monroy Segura Sara	1,587.56	158.76	1,746.32	-	200.63	95.72	-	-	-	-	-	-0.16	105.08	1,851.40	
692	Saldade García Claudia Patricia	1,587.56	-	1,587.56	-	200.63	90.64	-	-	-	-	-	-0.04	110.04	1,697.60	
694	López Rosales Dulce Guadalupe	1,587.45	502.69	2,090.14	-	188.71	111.79	-	-	15.87	-	200.00	-0.01	138.94	1,951.20	
696	Ledezma Alcantar María Alejandra	1,587.45	-	1,587.45	-	200.63	90.63	-	-	-	-	-	0.06	109.95	1,697.40	
<b>Total Depto</b>		<b>21,946.77</b>	<b>1,068.67</b>	<b>23,015.44</b>	<b>-</b>	<b>1,617.18</b>	<b>1,593.61</b>	<b>578.49</b>	<b>66.77</b>	<b>63.79</b>	<b>-</b>	<b>31.72</b>	<b>4,400.00</b>	<b>-0.40</b>	<b>4,474.84</b>	<b>18,540.60</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																
313	Gonzalez Lara Aida	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	-0.17	394.16	3,884.80	
<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>-0.17</b>	<b>394.16</b>	<b>3,884.80</b>	

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<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																	
587	Nuño Arellano Arturo	2,309.94	577.49	2,887.43	-	145.38	-	187.08	41.70	-	23.10	-	750.00	0.03	814.83	2,072.60	
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	-	-	2,700.00	0.03	3,094.36	1,184.60		
687	Villavicencio Saldate María Fernanda	2,309.94	577.49	2,887.43	-	145.38	-	189.17	43.79	-	-	600.00	0.04	643.83	2,243.60		
689	Avelar Sandoval Silvia	1,587.56	-	1,587.56	-	200.63	-	110.00	90.64	-	-	1,000.00	- 0.04	889.96	697.60		
<b>Total Depto</b>		<b>14,765.36</b>	<b>1,154.98</b>	<b>15,920.34</b>	<b>-</b>	<b>491.39</b>	<b>-</b>	<b>110.00</b>	<b>1,255.55</b>	<b>874.15</b>	<b>-</b>	<b>23.10</b>	<b>-</b>	<b>5,050.00</b>	<b>0.09</b>	<b>5,837.34</b>	<b>10,083.00</b>
<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>-</b>	<b>394.33</b>	<b>394.33</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 Hermsillo Pablo Jaime	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>-</b>	<b>459.22</b>	<b>459.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>459.25</b>	<b>4,181.80</b>		
<b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>																	
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	577.49	2,887.43	-	160.30	-	178.70	18.40	-	23.10	1,050.00	- 0.07	1,091.43	1,796.00		
<b>Total Depto</b>		<b>6,588.90</b>	<b>577.49</b>	<b>7,166.39</b>	<b>-</b>	<b>160.30</b>	<b>-</b>	<b>573.03</b>	<b>412.73</b>	<b>-</b>	<b>23.10</b>	<b>1,550.00</b>	<b>- 0.04</b>	<b>1,985.79</b>	<b>5,180.60</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	-	-	-	- 0.18	34.13	2,284.80		
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>-</b>	<b>174.78</b>	<b>-</b>	<b>33.95</b>	<b>886.03</b>	<b>745.20</b>	<b>-</b>	<b>-</b>	<b>- 0.10</b>	<b>711.15</b>	<b>9,830.00</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>-</b>	<b>394.33</b>	<b>394.33</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	-	-	-	0.05	350.92	3,660.60		
<b>Total Depto</b>		<b>4,011.52</b>	<b>-</b>	<b>4,011.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>350.87</b>	<b>350.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.05</b>	<b>350.92</b>	<b>3,660.60</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	-	-	-	0.03	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>-</b>	<b>459.22</b>	<b>459.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>459.25</b>	<b>4,181.80</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	1,183.15	-	1,183.15	-	200.74	-	135.99	64.75	42.06	11.83	-	0.05	82.05	1,265.20		
036	Tabares Becerra Jose De Jesus	2,258.39	-	2,258.39	-	174.78	-	33.11	141.67	-	-	-	0.10	33.01	2,291.40		
038	Ibarra Estrada Ismael	2,419.66	-	2,419.66	-	160.30	-	1.08	159.22	-	24.20	-	- 0.06	23.06	2,396.60		

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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 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	-	-	-	- 0.13	77.78	1,541.60
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	-	-	-	250.00	0.06	250.46	2,182.80
695	Barajas Sandoval Jaime Leonardo	1,854.45	1,019.95	2,874.40	- 160.30	-	178.43	18.13	-	18.54	-	-	- 0.07	36.60	2,837.80
<b>Total Depto</b>		<b>27,082.10</b>	<b>1,019.95</b>	<b>28,102.05</b>	<b>- 2,261.93</b>	<b>- 553.71</b>	<b>1,780.13</b>	<b>71.89</b>	<b>224.42</b>	<b>79.92</b>	<b>- 0.40</b>	<b>250.00</b>	<b>- 0.07</b>	<b>72.05</b>	<b>28,030.00</b>
<b>Departamento 2020 AGENCIAS</b>															
045	Enriquez Muñoz Maria De Los Angeles	2,535.31	549.32	3,084.63	- 145.38	-	201.69	56.31	69.28	25.35	-	-	0.09	151.03	2,933.60
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
<b>Total Depto</b>		<b>4,886.24</b>	<b>549.32</b>	<b>5,435.56</b>	<b>- 305.68</b>	<b>- 8.56</b>	<b>353.43</b>	<b>56.31</b>	<b>133.52</b>	<b>25.35</b>	<b>-</b>	<b>-</b>	<b>- 0.06</b>	<b>206.56</b>	<b>5,229.00</b>
<b>Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL</b>															
056	Hernandez Hernandez Jose Luis	5,970.96	995.16	6,966.12	-	-	834.42	834.42	-	59.71	-	1,400.00	- 0.01	2,294.12	4,672.00
282	Ibarra Vargas Enrique	1,675.69	-	1,675.69	- 200.63	- 104.36	96.28	-	45.79	16.76	-	-	0.10	41.71	1,717.40
656	López Rosales Alejandro	12,724.95	-	12,724.95	-	-	2,224.28	2,224.28	-	-	-	-	- 0.13	2,224.15	10,500.80
<b>Total Depto</b>		<b>20,371.60</b>	<b>995.16</b>	<b>21,366.76</b>	<b>- 200.63</b>	<b>- 104.36</b>	<b>3,154.98</b>	<b>3,058.70</b>	<b>45.79</b>	<b>76.47</b>	<b>-</b>	<b>1,400.00</b>	<b>- 0.04</b>	<b>4,476.56</b>	<b>16,890.20</b>
<b>Departamento 3030 DEPARTAMENTO DE INGRESOS</b>															
058	Muñoz Soto Conrado	2,305.71	307.43	2,613.14	- 160.30	-	165.64	5.34	63.01	23.06	- 5.34	-	- 0.13	85.94	2,527.20
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
<b>Total Depto</b>		<b>5,644.11</b>	<b>1,308.95</b>	<b>6,953.06</b>	<b>- 160.30</b>	<b>-</b>	<b>488.94</b>	<b>328.64</b>	<b>156.03</b>	<b>56.44</b>	<b>- 5.34</b>	<b>-</b>	<b>- 0.11</b>	<b>535.66</b>	<b>6,417.40</b>
<b>Departamento 3070 DEPARTAMENTO DE EGRESOS</b>															
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
<b>Total Depto</b>		<b>3,042.45</b>	<b>608.49</b>	<b>3,650.94</b>	<b>- 125.10</b>	<b>-</b>	<b>260.08</b>	<b>134.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>800.00</b>	<b>- 0.04</b>	<b>934.94</b>	<b>2,716.00</b>
<b>Departamento 3080 DEPARTAMENTO DE CONTABILIDAD</b>															
063	Gonzalez Rodriguez Rodolfo	10,002.60	-	10,002.60	-	-	1,589.29	1,589.29	-	-	-	-	- 0.09	1,589.20	8,413.40
676	Ruiz Hermsillo Angélica	3,042.45	1,014.15	4,056.60	- 107.37	-	287.67	180.29	-	30.42	-	500.00	0.09	710.80	3,345.80
<b>Total Depto</b>		<b>13,045.05</b>	<b>1,014.15</b>	<b>14,059.20</b>	<b>- 107.37</b>	<b>-</b>	<b>1,876.96</b>	<b>1,769.58</b>	<b>-</b>	<b>30.42</b>	<b>-</b>	<b>500.00</b>	<b>-</b>	<b>2,300.00</b>	<b>11,759.20</b>
<b>Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA</b>															
657	González Chávez José Guadalupe	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 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO</b>															
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 Veronica	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
<b>Total Depto</b>		<b>10,471.51</b>	<b>1,068.92</b>	<b>11,540.43</b>	<b>- 250.20</b>	<b>-</b>	<b>743.64</b>	<b>733.54</b>	<b>159.04</b>	<b>58.30</b>	<b>-</b>	<b>-</b>	<b>0.13</b>	<b>711.23</b>	<b>10,829.20</b>

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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*
		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
<b>Departamento 3140 DEPTO DE AGUA POTABLE</b>															
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	- 0.14	352.00	2,832.40
659	Sandoval Jiménez Jose Jaime	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
<b>Total Depto</b>		<b>12,215.30</b>	<b>815.79</b>	<b>13,031.09</b>	<b>- 145.38</b>	<b>-</b>	<b>1,203.56</b>	<b>1,058.18</b>	<b>139.84</b>	<b>75.74</b>	<b>-</b>	<b>250.00</b>	<b>- 0.07</b>	<b>1,523.69</b>	<b>11,507.40</b>
<b>Departamento 4010 DIRECCION DE OBRAS PUBLICAS</b>															
285	Lara Rivas Guillermo	2,000.10	333.35	2,333.45	- 188.71	- 57.01	131.71	-	-	20.00	-	-	0.06	36.95	2,370.40
376	Núñez Romero Gregorio	5,007.89	2,086.62	7,094.51	-	-	825.50	825.50	146.33	-	-	-	- 0.12	971.71	6,122.80
538	Núñez Rosales Alvaro	4,116.24	2,263.93	6,380.17	-	-	683.66	683.66	-	-	-	1,000.00	0.11	1,683.77	4,696.40
660	Medina Rosales Octavio	3,148.70	1,731.78	4,880.48	-	-	417.49	417.49	-	-	-	-	0.19	417.68	4,462.80
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	-	3,668.45	-	-	295.98	295.98	-	-	-	-	- 0.13	295.85	3,372.60
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	1,049.57	4,198.27	-	-	309.38	309.38	-	31.49	-	-	-	340.87	3,857.40
<b>Total Depto</b>		<b>28,891.53</b>	<b>7,969.25</b>	<b>36,860.78</b>	<b>- 334.09</b>	<b>- 57.01</b>	<b>3,442.12</b>	<b>3,165.04</b>	<b>146.33</b>	<b>51.49</b>	<b>-</b>	<b>1,500.00</b>	<b>0.13</b>	<b>4,805.98</b>	<b>32,054.80</b>
<b>Departamento 5020 DEPTO DE CEMENTERIOS</b>															
086	Saldate Mercado J. Rosario	2,749.95	549.99	3,299.94	- 125.10	-	232.55	107.45	-	-	-	-	0.09	107.54	3,192.40
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>- 285.40</b>	<b>- 1.05</b>	<b>391.80</b>	<b>107.45</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.04</b>	<b>106.44</b>	<b>5,613.40</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	-	-	-	-	0.03	459.25	4,181.80
<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>0.14</b>	<b>861.10</b>	<b>12,404.00</b>
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>															
050	Cuevas Vazquez Gustavo	2,772.59	785.57	3,558.16	- 125.10	-	247.89	122.79	75.77	27.73	-	-	0.07	226.36	3,331.80
052	Mora Diaz Samuel	3,739.82	-	3,739.82	-	-	307.40	307.40	105.84	37.40	-	-	- 0.02	450.62	3,289.20
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	1,246.66	4,986.64	-	-	442.96	442.96	105.84	37.40	-	-	0.04	586.24	4,400.40
092	Rubio Monrroy Marco Antonio	2,772.67	369.69	3,142.36	- 145.38	-	217.74	72.36	75.77	27.73	-	500.00	0.10	675.96	2,466.40
098	Vazquez Lopez Fernando	3,739.82	498.64	4,238.46	-	-	352.28	352.28	-	-	-	-	- 0.02	352.26	3,886.20
099	Avelar Hinojosa Jose Guadalupe	2,535.31	338.04	2,873.35	- 145.38	-	194.79	49.41	69.28	25.35	-	-	0.11	144.15	2,729.20
100	Avelar Hinojosa J Santos	2,535.31	338.04	2,873.35	- 145.38	-	194.79	49.41	69.28	25.35	-	-	- 0.09	143.95	2,729.40
576	Bañuelos Arellano Gabriel	2,772.48	323.46	3,095.94	- 145.38	-	215.20	69.83	75.77	27.72	-	200.00	0.02	373.34	2,722.60
600	Flores Sandoval Jose Enrique	2,772.48	785.54	3,558.02	- 125.10	-	247.88	122.78	-	27.72	-	700.00	0.12	850.62	2,707.40
666	Loreto Villalobos Julio César	2,828.70	1,367.21	4,195.91	-	-	320.03	320.03	-	28.29	-	-	- 0.01	348.31	3,847.60
<b>Total Depto</b>		<b>32,981.83</b>	<b>6,052.85</b>	<b>39,034.68</b>	<b>- 977.10</b>	<b>-</b>	<b>2,938.59</b>	<b>1,961.50</b>	<b>653.32</b>	<b>292.42</b>	<b>-</b>	<b>1,400.00</b>	<b>0.44</b>	<b>4,307.68</b>	<b>34,727.00</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	-	-	24.17	-	-	- 0.04	22.81	2,394.60

## MUNICIPIO DE ARENAL JAL

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Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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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*
101	Gonzalez Lopez Jose Jesus	2,625.31	-	2,625.31	160.30	-	181.59	21.30	-	-	-	-	0.01	21.31	2,604.00
172	Casillas Mercado Leonor	1,477.46	-	1,477.46	200.63	117.05	83.59	-	-	-	-	-	-0.09	117.14	1,594.60
264	Orozco Jauregui Jorge Humberto	2,772.59	-	2,772.59	145.38	-	197.62	52.24	-	-	-	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
<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>24.17</b>	<b>-</b>	<b>300.00</b>	<b>-0.04</b>	<b>162.24</b>	<b>10,607.80</b>
<b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>															
359	Castañeda Flores Mario Alberto	2,743.57	-	2,743.57	145.38	-	194.46	49.08	74.98	-	-	-	0.11	124.17	2,619.40
667	Ocampo Yañez Felipe	2,743.57	-	2,743.57	145.38	-	194.46	49.08	-	-	-	-	0.09	49.17	2,694.40
<b>Total Depto</b>		<b>5,487.14</b>	<b>-</b>	<b>5,487.14</b>	<b>290.76</b>	<b>-</b>	<b>388.92</b>	<b>98.16</b>	<b>74.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.20</b>	<b>173.34</b>	<b>5,313.80</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	-	-	0.10	628.17	4,423.40
103	Vidriales Cuevas Jose Trinidad	2,758.59	597.69	3,356.28	145.38	-	228.61	83.23	75.39	27.59	-	-	0.07	186.28	3,170.00
105	Avelar Rivera J. Guadalupe	2,758.59	597.69	3,356.28	145.38	-	228.61	83.23	75.39	27.59	-	-	0.07	186.28	3,170.00
108	Vázquez Rosales Francisco	2,310.00	192.50	2,502.50	160.30	2.54	157.76	-	-	23.10	-	-	0.14	20.70	2,481.80
350	Ocampo Gonzalez Jose	3,400.86	453.45	3,854.31	107.37	-	290.64	183.27	-	34.01	-	-	0.03	217.31	3,637.00
365	Ramos Vargas Jose Enrique	3,286.78	547.80	3,834.58	107.37	-	283.36	175.99	91.37	32.87	-	-	-0.05	300.18	3,534.40
530	Aldana Mayorga Daniel	2,758.69	643.69	3,402.38	125.10	-	231.12	106.02	75.39	27.59	-	-	-0.02	208.98	3,193.40
693	Hinojoza Covarrubias Juan José	3,005.55	1,152.13	4,157.68	-	-	306.13	306.13	-	-	-	700.00	0.15	1,006.28	3,151.40
<b>Total Depto</b>		<b>24,547.99</b>	<b>4,967.59</b>	<b>29,515.58</b>	<b>790.90</b>	<b>2.54</b>	<b>2,188.89</b>	<b>1,400.53</b>	<b>440.26</b>	<b>215.44</b>	<b>-</b>	<b>700.00</b>	<b>0.49</b>	<b>2,754.18</b>	<b>26,761.40</b>
<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	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	-	-0.08	572.90	3,969.40
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	-0.05	743.65	3,660.00
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 Domínguez Jesús Fernando	5,088.35	-	5,088.35	-	-	539.61	539.61	148.89	-	-	700.00	0.05	1,388.55	3,699.80
<b>Total Depto</b>		<b>30,256.33</b>	<b>-</b>	<b>30,256.33</b>	<b>-</b>	<b>-</b>	<b>3,240.09</b>	<b>3,240.09</b>	<b>884.62</b>	<b>-</b>	<b>-</b>	<b>2,000.00</b>	<b>0.22</b>	<b>6,124.93</b>	<b>24,131.40</b>
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>															
605	Salazar Ramos Eduardo Alejandro	4,403.65	293.58	4,697.23	-	-	449.56	449.56	127.03	-	-	-	-0.16	576.43	4,120.80
<b>Total Depto</b>		<b>4,403.65</b>	<b>293.58</b>	<b>4,697.23</b>	<b>-</b>	<b>-</b>	<b>449.56</b>	<b>449.56</b>	<b>127.03</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-0.16</b>	<b>576.43</b>	<b>4,120.80</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	-	-	-	0.01	63.46	2,344.40
670	González De La Torre Mario	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	1,000.00	0.03	1,394.36	2,884.60
<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>1,000.00</b>	<b>0.04</b>	<b>1,457.82</b>	<b>5,229.00</b>
<b>Departamento 6180 PROTECCION CIVIL</b>															

CONTPAQ i  
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## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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622	Hernández Silva Sandra Yolanda	3,276.00	436.80	3,712.80	-	107.37	282.09	174.72	-	-	-	800.00	0.08	974.80	2,738.00		
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>7,554.96</b>	<b>436.80</b>	<b>7,991.76</b>	<b>-</b>	<b>107.37</b>	<b>676.42</b>	<b>569.05</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>800.00</b>	<b>0.11</b>	<b>1,369.16</b>	<b>6,622.60</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	-	-	-	-	-0.05	416.66	3,987.20		
148	Rodríguez 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	-	-	500.00	-0.08	1,043.66	3,360.20		
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	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	600.00	0.12	1,143.86	3,260.00		
566	Bañuelos Evangelista José De Jesús	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	500.00	-0.08	1,043.66	3,360.20		
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 Macías 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>53,508.61</b>	<b>-</b>	<b>53,508.61</b>	<b>-</b>	<b>-</b>	<b>5,119.20</b>	<b>5,119.20</b>	<b>1,418.50</b>	<b>-</b>	<b>-</b>	<b>3,800.00</b>	<b>-0.29</b>	<b>10,337.41</b>	<b>43,171.20</b>		
<b>Total Gral.</b>		<b>567,528.02</b>	<b>30,451.93</b>	<b>597,979.95</b>	<b>-</b>	<b>10,424.76</b>	<b>1,713.37</b>	<b>64,471.84</b>	<b>55,760.39</b>	<b>5,457.30</b>	<b>1,148.01</b>	<b>-</b>	<b>37.46</b>	<b>39,950.00</b>	<b>1.28</b>	<b>100,566.15</b>	<b>497,413.80</b>