

CONTPAQ i

NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. a retener (cál. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	
1010 SALA DE REGIDORES																				
635	Olaque Méndez Claudia Marisol	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	-	-	297.12	-	-	0.11	1,839.65	10,557.80
636	Vizcaino Hernández Hilario	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	-	-	297.12	-	-	0.11	1,839.65	10,557.80
637	Cid Rivera Marisela	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	-	-	297.12	-	-	0.11	1,839.65	10,557.80
638	Sandoval Huizar Maurilio	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	-	-	297.12	-	-	0.11	1,839.65	10,557.80
639	Castañeda Loreto Alicia	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	-	-	297.12	-	-	0.11	1,839.65	10,557.80
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	347.92	-	297.12	-	-	0.03	2,187.65	10,209.80
641	Cardona Sigala Julio	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	-	-	297.12	-	-	0.11	1,839.65	10,557.80
642	Ocampo Vásquez Rigoberto	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	347.92	-	297.12	-	-	0.03	2,187.65	10,209.80
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	1,771.00	-	12,397.45	-	-	-	1,730.71	406.17	1,730.71	-	-	297.12	-	-	0.11	1,839.65	10,557.80
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	2,121.00	-	14,845.50	-	-	-	2,224.17	488.49	2,224.17	-	-	297.10	-	-	0.14	2,415.70	12,429.80
Total Depto		108,362.55	-	18,060.00	-	126,422.55	-	-	-	17,800.56	4,144.02	17,800.56	695.84	-	2,971.18	-	-	0.69	19,668.55	106,754.00
120 PRESIDENCIA MUNICIPAL																				
645	González Lara Joaquín	21,442.95	-	3,574.00	-	25,016.95	-	-	-	4,617.54	1,058.97	4,617.54	-	-	-	-	-	0.04	5,676.55	19,340.40
646	Ayala Vázquez José	2,509.05	-	418.00	-	2,927.05	160.30	-	-	168.94	-	8.65	-	-	8.65	-	-	0.05	0.05	2,927.00
678	Sánchez Jiménez José Rogelio	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	-	0.17	343.65	4,813.40
681	Rocha Santos Luis Antonio	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20
Total Depto		32,192.55	-	5,366.00	-	37,558.55	160.30	-	-	5,526.40	1,155.32	5,366.11	-	-	265.14	-	-	0.26	6,256.55	31,302.00
RETARIA GENERAL Y SINDICATURA																				
200	Lara Mercado Laura Adriana	2,548.61	-	283.00	152.91	2,984.52	145.38	-	-	189.89	-	44.51	-	25.49	44.51	-	-	0.17	25.32	2,959.20
486	Núñez Flores José Nieves	9,636.00	-	1,606.00	-	11,242.00	-	3,207.75	-	1,510.99	333.62	1,510.99	-	-	-	-	-	0.04	5,052.40	6,189.60
677	Sosa Pérez Claudia	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	-	0.03	343.45	4,813.80
Total Depto		16,604.66	-	2,626.00	152.91	19,383.57	145.38	3,207.75	-	2,120.49	401.43	1,975.11	-	25.49	188.45	-	-	0.16	5,421.17	13,962.40
1060 OFICIALIA MAYOR																				
016	Lopez Rivera Esthela	2,326.98	-	388.00	139.62	2,854.60	160.30	-	-	164.33	-	4.03	67.83	23.27	4.03	-	-	0.10	91.00	2,763.60
541	Martínez Gómez Jaime	2,216.22	-	369.00	-	2,585.22	174.78	-	37.70	137.09	-	-	-	-	-	-	-	0.12	37.58	2,622.80
648	Gatica Diaz Carlos Ivan	1,837.50	300.00	306.00	-	2,443.50	188.71	-	72.48	116.23	-	-	-	-	-	-	-	0.02	72.50	2,516.00
649	González Mejía José De Jesús Gerardo	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	1,700.00	-	0.03	2,043.45	3,113.60
684	Ledesma Becerra Eugenio	2,862.45	-	477.00	-	3,339.45	145.38	-	-	207.39	-	62.02	-	-	-	-	-	0.03	62.05	3,277.40
685	Díaz Rodríguez José Carlos	1,924.95	-	321.00	-	2,245.95	188.71	-	76.49	112.23	-	-	-	-	-	-	-	0.04	76.45	2,322.40
688	Monroy Segura Sara	1,270.05	-	212.00	-	1,482.05	200.74	-	130.42	70.31	-	-	-	-	-	-	-	0.07	130.35	1,612.40
692	Saldate García Claudia Patricia	1,270.05	-	212.00	-	1,482.05	200.74	-	130.42	70.31	-	-	-	-	-	-	-	0.13	130.55	1,612.80
Total Depto		18,128.25	300.00	3,022.00	139.62	21,589.87	1,259.36	-	447.51	1,297.50	67.81	485.66	67.83	23.27	147.97	1,700.00	-	0.02	1,749.07	19,840.80
DIRECCION DE REGISTRO CIVIL																				
313	Gonzalez Lara Aida	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20
Total Depto		3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20
DIRECCION DE ARTE Y CULTURA																				
587	Nuño Arellano Arturo	1,924.95	-	321.00	-	2,245.95	188.71	-	76.49	112.23	-	-	-	-	-	-	-	0.04	76.45	2,322.40
650	Raygoza López Alejandra	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	95.42	-	-	0.13	253.30	4,204.20
651	González Cortés José María	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20
687	Villavicencio Saldate María Fernanda	1,924.95	-	321.00	-	2,245.95	188.71	-	76.49	112.23	-	-	-	-	-	-	-	0.04	76.45	2,322.40
689	Avelar Sandoval Silvia	1,270.05	-	212.00	-	1,482.05	200.74	-	130.42	70.31	-	-	-	-	-	-	-	0.07	130.35	1,612.40
Total Depto		12,760.95	-	2,128.00	-	14,888.95	578.16	-	283.40	935.39	57.08	640.62	-	-	207.97	-	-	0.02	206.35	14,682.60
ACION DE PARTICIPACION SOCIAL Y ATN																				
652	Rosales Torres José Francisco	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20
Total Depto		3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20

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Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*		
IRX DE PROMOCION ECONOMICA																					
654	Zúñiga Hermsillo Pablo Jaime	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	-	0.03	343.45	4,813.60	
Total Depto		4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	-	0.03	343.45	4,813.60	
EPTO DE DESARROLLO HUMANO																					
655	López Mayorga Guillermo	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	114.01	-	-	0.14	234.70	4,222.80	
686	Avelar Gutierrez José Eduviges	1,924.95	-	321.00	-	2,245.95	188.71	-	76.49	112.23	-	-	-	-	-	-	0.04	-	76.45	2,322.40	
Total Depto		5,745.45	-	958.00	-	6,703.45	188.71	-	76.49	432.54	28.54	320.31	-	-	114.01	-	-	0.10	158.25	6,545.20	
DEPTO DE TURISMO Y DEPORTES																					
668	Rocha Reyes Juan Antonio	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20	
673	Mercado Núñez Juan Manuel	2,143.50	-	357.00	-	2,500.50	188.71	-	59.54	129.17	-	-	-	-	-	-	0.04	-	59.50	2,560.00	
682	Guzmán Peña María Ana	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	-	-	0.05	-	348.90	4,108.60	
Total Depto		9,784.50	-	1,631.00	-	11,415.50	188.71	-	59.54	769.79	57.08	640.62	-	-	112.55	-	0.09	-	525.70	10,889.80	
ECCION DE COMUNICACION SOCIAL																					
653	Chavira Villegas Leonardo	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20	
Total Depto		3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20	
IRECCION ATENCION CIUDADANA																					
506	Reyes Alcalá Mónica Sagrario	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20	
Total Depto		3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	-	236.30	4,221.20	
DE SERVICIOS MEDICOS MUNICIPALES																					
669	Virgen Madrigal Alex Eduardo	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	-	0.03	343.45	4,813.60	
Total Depto		4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	-	0.03	343.45	4,813.60	
DEPTO 2010 DELEGACIONES																					
032	Sedano Olivares Leticia	2,437.80	-	406.00	146.28	2,990.08	160.30	-	-	161.19	-	0.90	71.06	24.38	0.90	-	0.04	-	95.48	2,894.60	
033	Mora Aranda Ana Rosa	2,437.81	-	474.00	146.28	3,058.09	160.30	-	-	177.11	-	16.81	71.06	24.38	16.81	-	0.05	-	95.49	2,962.60	
036	Tabares Becerra Jose De Jesus	2,171.53	-	362.00	-	2,533.53	188.71	-	56.49	132.22	-	-	-	-	-	-	0.02	-	56.47	2,590.00	
038	Ibarra Estrada Ismael	2,326.60	300.00	388.00	139.62	3,154.22	160.30	-	-	180.61	-	20.31	-	23.27	20.31	-	0.05	-	23.22	3,131.00	
039	Barajas Duran Fernando	1,882.07	-	314.00	-	2,196.07	188.71	-	79.23	109.48	-	-	-	-	-	-	0.10	-	79.33	2,275.40	
048	Anguano Olivares Ana Patricia	1,170.70	-	195.00	-	1,365.70	200.74	-	136.78	63.96	-	-	-	-	-	-	0.12	-	136.90	1,502.60	
049	Campos Maldonado Celia	1,171.05	-	195.00	-	1,366.05	200.74	-	136.76	63.98	-	34.13	-	-	-	-	0.08	-	102.55	1,468.60	
278	Hernandez Rubio Maria	2,546.18	-	424.00	-	2,970.18	160.30	-	-	172.98	-	12.69	74.22	-	12.69	-	0.16	-	74.38	2,895.80	
335	Rodriguez Covarrubias Patricia	1,477.36	-	246.00	-	1,723.36	200.63	-	117.05	83.58	-	-	-	-	-	-	0.01	-	117.04	1,840.40	
542	Flores Soria Manuel	1,882.30	-	314.00	-	2,196.30	188.71	-	79.21	109.50	-	-	-	-	-	-	0.11	-	79.10	2,275.40	
679	Mercado Yáñez Efrén	2,212.05	-	369.00	-	2,581.05	174.78	-	38.15	136.63	-	-	-	-	-	-	-	-	38.15	2,619.20	
690	Mercado González Enrique	2,212.05	-	337.00	-	2,549.05	174.78	-	38.15	136.63	-	-	-	-	-	-	-	-	38.15	2,587.20	
Total Depto		23,927.50	300.00	4,024.00	432.18	28,683.68	2,159.00	-	681.82	1,527.87	-	50.71	250.47	72.03	50.71	-	0.20	-	359.12	29,042.80	
DEPTO 2020 AGENCIAS																					
045	Enriquez Muñoz Maria De Los Angeles	2,437.80	300.00	406.00	146.28	3,290.08	145.38	-	-	193.43	-	48.05	71.06	24.38	40.30	-	0.09	-	103.28	3,186.80	
047	Zepeda Sanchez Jose Guadalupe	2,260.51	-	377.00	-	2,637.51	174.78	-	32.88	141.90	-	-	65.89	-	-	-	0.10	-	33.11	2,604.40	
Total Depto		4,698.31	300.00	783.00	146.28	5,927.59	320.16	-	32.88	335.33	-	48.05	136.95	24.38	40.30	-	0.19	-	136.39	5,791.20	
DEPTO DE LA HACIENDA PUBLICA MPAL																					
056	Hernandez Hernandez Jose Luis	5,797.05	1,000.00	966.00	347.82	8,110.87	-	-	-	978.88	178.66	978.88	-	57.97	211.61	-	0.17	-	1,004.07	7,106.80	
282	Ibarra Vargas Enrique	1,340.55	-	223.00	80.43	1,643.98	200.63	-	120.66	79.97	-	-	39.07	13.41	-	-	-	0.04	-	68.22	1,712.20
656	López Rosales Alejandro	12,724.95	-	2,121.00	-	14,845.95	-	-	-	2,224.28	488.49	2,224.28	-	-	-	-	-	0.02	2,712.75	12,133.20	
Total Depto		19,862.55	1,000.00	3,310.00	428.25	24,600.80	200.63	-	120.66	3,283.13	667.15	3,203.16	39.07	71.38	211.61	-	0.11	-	3,648.60	20,952.20	
DEPARTAMENTO DE INGRESOS																					
058	Muñoz Soto Conrado	2,217.03	-	370.00	133.02	2,720.05	160.30	-	8.65	151.65	-	-	64.62	22.17	-	-	-	0.09	78.05	2,642.00	

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RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. a retener (cál. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
065	Zuñiga Castañeda Alma Patricia	3,210.00	800.00	535.00	192.60	4,737.60	-	198.97	-	381.45	-	381.45	95.30	32.10	-	-	- 0.02	707.80	4,029.80
Total Depto		5,427.03	800.00	905.00	325.62	7,457.65	- 160.30	198.97	- 8.65	533.10	-	381.45	159.92	54.27	-	- 0.11	785.85	6,671.80	
DEPARTAMENTO DE EGRESOS																			
620	González Patiño Oscar Oswaldo	2,925.45	600.00	488.00	-	4,013.45	- 125.10	-	-	246.89	-	121.79	-	-	40.19	-	- 0.15	81.45	3,932.00
Total Depto		2,925.45	600.00	488.00	-	4,013.45	- 125.10	-	-	246.89	-	121.79	-	-	40.19	- 0.15	81.45	3,932.00	
EPARTAMENTO DE CONTABILIDAD																			
063	Gonzalez Rodriguez Rodolfo	8,880.00	-	1,619.00	-	10,499.00	-	-	-	1,349.50	6.40	1,349.50	-	-	-	-	- 0.10	1,355.80	9,143.20
676	Ruiz Hermosillo Angélica	2,749.95	300.00	458.00	-	3,507.95	- 145.38	-	-	227.79	-	82.42	-	-	40.21	2,400.00	- 0.06	2,442.15	1,065.80
Total Depto		11,629.95	300.00	2,077.00	-	14,006.95	- 145.38	-	-	1,577.29	6.40	1,431.92	-	-	40.21	2,400.00	- 0.16	3,797.95	10,209.00
O DE COMPUTACION E INFORMATICA																			
657	González Chávez José Guadalupe	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	236.30	4,221.20
Total Depto		3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	236.30	4,221.20
J DE IMPUESTO PREDIAL Y CATASTRO																			
067	Torres Rosales Monica Regina	2,803.11	186.87	467.00	168.18	3,625.16	- 125.10	-	-	239.57	-	114.47	81.71	28.03	- 40.20	-	0.15	184.16	3,441.00
068	Sepulveda Lara Veronica	2,803.11	186.87	467.00	168.18	3,625.16	- 125.10	-	-	239.57	-	114.47	81.71	28.03	- 40.20	-	- 0.05	183.96	3,441.20
658	Gutiérrez Ibarra Ramón	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	- 0.03	343.45	4,813.60
Total Depto		10,026.27	373.74	1,671.00	336.36	12,407.37	- 250.20	-	-	898.75	67.81	648.55	163.42	56.06	- 224.34	-	0.07	711.57	11,695.80
40 DEPTO DE AGUA POTABLE																			
070	Gonzalez Aldana Maria Del Socorro	4,665.26	-	778.00	279.90	5,723.16	-	-	-	513.71	82.50	513.71	144.88	46.65	- 55.87	-	- 0.11	731.76	4,991.40
556	Aranjo Zuñiga Karen Guadalupe	2,662.54	-	444.00	159.78	3,266.32	- 145.38	-	-	203.03	-	57.65	-	26.63	- 40.27	-	0.11	44.12	3,222.20
659	Sandoval Jiménez Jose Jaime	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	- 0.03	343.45	4,813.60
Total Depto		11,747.85	-	1,959.00	439.68	14,146.53	- 145.38	-	-	1,136.35	150.31	990.97	144.88	73.28	- 240.08	-	- 0.03	1,119.33	13,027.20
JIRECCION DE OBRAS PUBLICAS																			
376	Núñez Romero Gregorio	4,862.02	-	810.00	-	5,672.02	-	-	-	498.81	93.97	498.81	151.59	-	107.15	-	-	637.22	5,034.80
538	Núñez Rosales Alvaro	3,957.92	-	660.00	-	4,617.92	-	-	-	342.30	35.90	342.30	-	-	92.09	-	- 0.19	285.92	4,332.00
660	Medina Rosales Octavio	2,862.45	-	477.00	-	3,339.45	- 145.38	-	-	207.39	-	62.02	-	-	40.25	-	0.08	21.85	3,317.60
661	Yañez Alvarado Rubén	2,400.00	-	400.00	-	2,800.00	- 160.30	-	3.22	157.08	-	-	-	-	-	-	0.02	3.20	2,803.20
662	Zuñiga Castañeda Jesús	3,334.95	-	556.00	-	3,890.95	- 125.10	-	-	258.80	1.78	133.70	-	-	10.48	-	0.15	125.15	3,765.80
663	Alvarado De La Cruz Abraham	5,029.95	-	838.00	-	5,867.95	-	-	-	528.91	104.01	528.91	-	-	133.86	-	- 0.11	498.95	5,369.00
691	Muñoz Soto Miguel Angel	2,862.45	-	477.00	-	3,339.45	- 145.38	-	-	207.39	-	62.02	-	-	-	-	0.03	62.05	3,277.40
Total Depto		25,309.74	-	4,218.00	-	29,527.74	- 576.16	-	3.22	2,200.68	235.66	1,627.76	151.59	-	383.83	-	- 0.02	1,627.94	27,899.80
120 DEPTO DE CEMENTERIOS																			
086	Saldate Mercado J. Rosario	2,608.59	-	435.00	-	3,043.59	- 160.30	-	-	179.77	-	19.48	-	-	19.48	-	- 0.01	0.01	3,043.60
524	Vásquez Jauregui Daniel	2,326.83	-	388.00	-	2,714.83	- 174.78	-	25.67	149.12	-	-	-	-	-	-	- 0.10	25.77	2,740.60
Total Depto		4,935.42	-	823.00	-	5,758.42	- 335.08	-	25.67	328.89	-	19.48	-	-	19.48	-	- 0.11	25.78	5,784.20
5030 DEPTO DE RASTROS																			
088	Montes Blanco Javier	2,437.58	-	406.00	146.25	2,989.83	- 160.30	-	-	177.08	-	16.78	71.06	24.38	- 16.78	-	- 0.01	95.43	2,894.40
380	Alcantar Blanco Ramon Ricardo	2,315.69	-	386.00	-	2,701.69	- 174.78	-	26.88	147.91	-	-	-	-	-	-	- 0.03	26.91	2,728.60
381	Olmos Quintana Alberto	3,573.46	-	596.00	-	4,169.46	- 107.37	-	-	284.75	10.49	177.38	-	-	35.71	-	0.10	152.26	4,017.20
665	Sandoval Ruiz Enrique	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	143.94	-	- 0.03	343.45	4,813.60
Total Depto		12,746.78	-	2,125.00	146.25	15,018.03	- 442.45	-	26.88	1,029.35	78.30	613.77	71.06	24.38	- 196.43	-	0.03	564.23	14,453.80
70 DEPTO DE ASEO PUBLICO																			
050	Cuevas Vazquez Gustavo	2,665.95	-	444.00	159.96	3,269.91	- 145.38	-	-	203.42	-	58.04	77.71	26.66	- 44.44	-	- 0.06	117.91	3,152.00
052	Mora Diaz Samuel	3,630.89	-	605.00	217.86	4,453.75	-	-	-	324.83	12.45	324.83	109.64	36.31	- 41.63	-	0.15	441.75	4,012.00
089	García Lozano Crescencio	2,666.02	-	444.00	159.96	3,269.98	- 145.38	-	-	203.43	-	58.05	77.71	26.66	- 40.31	-	- 0.13	121.98	3,148.00
091	García Jimenez Jose Refugio	3,631.05	650.00	605.00	217.86	5,103.91	-	46.27	-	376.86	12.45	376.86	109.64	36.31	-	-	- 0.02	581.51	4,522.40

CONTPAQI

NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Período 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
092	Rubio Monroy Marco Antonio	2,666.02	650.00	444.00	159.96	3,919.98	- 125.10	-	-	238.79	-	113.68	77.71	26.66	- 82.99	-	0.12	135.18	3,784.80
098	Vazquez Lopez Fernando	3,630.89	-	605.00	-	4,235.89	- 107.37	-	-	291.00	12.45	183.63	-	-	- 37.50	-	0.11	158.69	4,077.20
099	Avelar Hinojosa Jose Guadalupe	2,414.58	500.00	403.00	144.90	3,462.48	- 145.38	-	-	201.63	-	56.26	70.38	24.15	- 53.29	-	- 0.02	97.48	3,365.00
100	Avelar Hinojosa J Santos	2,414.58	500.00	403.00	144.90	3,462.48	- 145.38	-	-	201.63	-	56.26	70.38	24.15	- 53.29	-	0.18	97.68	3,364.80
576	Bañuelos Arellano Gabriel	2,665.84	-	444.00	-	3,109.84	- 145.38	-	-	186.00	-	40.63	77.71	-	- 40.25	-	0.15	78.24	3,031.60
600	Flores Sandoval Jose Enrique	2,665.84	-	444.00	159.96	3,269.80	- 145.38	-	-	203.41	-	58.03	-	26.66	- 44.42	-	- 0.07	40.20	3,229.60
666	Loreto Villalobos Julio César	2,694.00	500.00	449.00	-	3,643.00	- 145.38	-	-	191.79	-	46.41	-	-	- 40.21	-	-	6.20	3,636.80
674	Vizcaino Quezada Raúl	2,665.95	-	418.00	-	3,083.95	- 145.38	-	-	186.02	-	40.64	-	-	- 40.64	-	- 0.05	0.05	3,084.00
Total Depto		34,411.61	2,800.00	5,708.00	1,365.36	44,284.97	- 1,395.51	46.27	-	2,808.81	37.35	1,413.32	670.88	227.56	- 518.97	-	0.36	1,876.77	42,408.20
DEPTO DE PARQUES Y JARDINES																			
035	Esparza Borruel Julian	2,302.30	-	384.00	-	2,686.30	- 174.78	-	-	146.45	-	-	-	-	-	-	0.03	28.30	2,714.60
101	Gonzalez Lopez Jose Jesus	2,524.34	-	421.00	-	2,945.34	- 160.30	-	-	170.61	-	10.31	-	-	- 10.31	-	0.14	0.14	2,945.20
172	Casillas Mercado Leonor	1,181.96	-	197.00	-	1,378.96	- 200.74	-	-	64.68	-	-	-	-	-	-	0.02	136.04	1,515.00
264	Orozco Jauregui Jorge Humberto	2,665.95	-	444.00	-	3,109.95	- 145.38	-	-	186.02	-	40.64	-	-	- 40.26	-	- 0.03	0.35	3,109.60
537	Rosales Vázquez Juan Jesús	1,181.82	-	197.00	-	1,378.82	- 200.74	-	-	64.67	-	-	-	-	-	-	- 0.11	136.18	1,515.00
Total Depto		9,856.37	-	1,643.00	-	11,499.37	- 881.94	-	-	300.46	632.43	50.95	-	-	- 50.57	-	0.05	300.03	11,799.40
DEPTO DE ALUMBRADO PUBLICO																			
359	Castañeda Flores Mario Alberto	2,638.05	-	440.00	-	3,078.05	- 145.38	-	-	182.98	-	37.60	76.90	-	- 37.60	-	- 0.05	76.85	3,001.20
667	Ocampo Yañez Felipe	2,638.05	-	440.00	-	3,078.05	- 145.38	-	-	182.98	-	37.60	-	-	- 37.60	-	- 0.15	0.15	3,078.20
Total Depto		5,276.10	-	880.00	-	6,156.10	- 290.76	-	-	365.96	-	75.20	76.90	-	- 75.20	-	- 0.20	76.70	6,079.40
DE AGUAS DRENAJE Y ALCANTARILLADO																			
102	Zepeda Salcido Vicente	4,144.59	800.00	691.00	248.70	5,884.29	-	16.35	-	486.50	45.82	486.50	127.14	41.45	-	-	0.03	717.29	5,167.00
103	Vidriales Cuevas Jose Trinidad	2,652.49	521.00	442.00	159.18	3,774.67	- 125.10	-	-	230.21	-	105.11	77.33	26.52	- 40.16	-	0.07	168.87	3,605.80
105	Avelar Rivera J. Guadalupe	2,652.49	300.00	442.00	159.18	3,553.67	- 145.38	-	-	218.19	-	72.81	77.33	26.53	- 40.16	-	- 0.04	136.47	3,417.20
350	Ocampo Gonzalez Jose	3,301.80	-	550.00	198.06	4,049.86	- 125.10	47.73	-	276.75	0.48	151.64	-	33.02	-	-	- 0.01	232.86	3,817.00
365	Ramos Vargas Jose Enrique	3,191.05	-	532.00	-	3,723.05	- 125.10	-	-	243.15	-	118.04	94.66	-	- 40.10	-	0.05	172.65	3,550.40
530	Aldana Mayorga Daniel	2,652.58	521.10	442.00	159.18	3,774.86	- 125.10	-	-	230.23	-	105.13	77.33	26.53	- 40.16	1,000.00	0.03	1,168.86	2,606.00
Total Depto		18,595.00	2,142.10	3,099.00	924.30	24,760.40	- 645.78	64.08	-	1,685.03	46.30	1,039.23	453.79	154.05	- 160.58	1,000.00	0.13	2,597.00	22,163.40
RECCION DE SEGURIDAD PUBLICA																			
151	Pérez Romero José Reyes	4,326.00	-	721.00	-	5,047.00	-	-	-	402.76	62.07	402.76	133.32	-	- 172.23	-	0.08	426.00	4,621.00
176	Sanches Chabes Andres	4,326.00	-	721.00	-	5,047.00	-	-	-	402.76	62.07	402.76	133.32	-	- 156.92	-	- 0.03	441.20	4,605.80
250	Quintero Gonzalez Diego Fabian	4,825.50	-	804.00	-	5,629.50	-	-	-	492.27	91.82	492.27	150.34	-	- 313.95	-	0.02	420.50	5,209.00
397	Quiñones Amado Francisco Jose	4,077.45	-	680.00	-	4,757.45	-	-	-	361.42	62.14	361.42	124.85	-	- 126.05	-	- 0.11	422.25	4,335.20
680	Carbajal Colmenero Hector Guadalupe	6,298.05	-	1,050.00	-	7,348.05	-	-	-	798.00	214.54	798.00	200.49	-	- 211.54	-	- 0.04	1,001.45	6,346.80
683	González Dominguez Jesús Fernando	4,846.05	-	808.00	-	5,654.05	-	-	-	495.95	93.26	495.95	151.05	-	-	-	- 0.01	740.25	4,913.80
Total Depto		28,699.05	-	4,784.00	-	33,483.05	-	-	-	2,953.16	585.90	2,953.16	893.37	-	- 980.69	-	- 0.09	3,451.65	30,031.40
DEPTO DE TRANSITO MUNICIPAL																			
605	Salazar Ramos Eduardo Alejandro	4,077.45	-	680.00	-	4,757.45	-	-	-	361.42	42.30	361.42	124.85	-	- 103.76	-	0.04	424.85	4,332.60
Total Depto		4,077.45	-	680.00	-	4,757.45	-	-	-	361.42	42.30	361.42	124.85	-	- 103.76	-	0.04	424.85	4,332.60
110 JUZGADOS MUNICIPALES																			
590	Sánchez López María De Jesús	4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	- 143.94	-	- 0.03	343.45	4,813.60
Total Depto		4,420.05	-	737.00	-	5,157.05	-	-	-	419.61	67.81	419.61	-	-	- 143.94	-	- 0.03	343.45	4,813.60
5310 DEPTO DE ECOLOGIA																			
526	Rodríguez Miranda Miguel	2,315.25	-	386.00	-	2,701.25	- 174.78	-	-	147.86	-	67.49	-	-	-	-	- 0.12	40.45	2,660.80
670	González De La Torre Mario	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	- 112.55	-	-	236.30	4,221.20
Total Depto		6,135.75	-	1,023.00	-	7,158.75	- 174.78	-	-	26.92	468.17	28.54	320.31	67.49	- 112.55	-	- 0.12	276.75	6,882.00
o 6180 PROTECCION CIVIL																			
618	Plascencia Flores Mauricio	3,150.00	420.00	525.00	-	4,095.00	- 125.10	-	-	261.53	-	136.43	-	-	- 57.53	-	0.10	79.00	4,016.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Dispensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
622	Hernández Silva Sandra Yolanda	3,150.00	420.00	525.00	-	4,095.00	- 125.10	-	-	261.53	-	136.43	-	-	40.16	-	- 0.07	96.20	3,998.80
671	Plascencia Casillas José Román	3,820.50	-	637.00	-	4,457.50	-	-	-	320.31	28.54	320.31	-	-	112.55	-	-	236.30	4,221.20
Total Depto		10,120.50	840.00	1,687.00	-	12,647.50	- 250.20	-	-	843.37	28.54	593.17	-	-	210.24	-	0.03	411.50	12,236.00
RIDAD PUBLICA XFORTALECIMIENTOX																			
137	Cortes Iñiguez Maria Dolores	4,077.65	-	567.00	-	4,644.65	-	-	-	361.45	24.22	361.45	124.87	-	385.67	-	- 0.02	124.85	4,519.80
139	Diaz Arrollo Antonio	4,077.65	-	680.00	-	4,757.65	-	-	-	361.45	42.30	361.45	-	-	110.16	-	0.06	293.65	4,464.00
148	Rodriguez Gutierrez Jose Dolores	4,077.65	-	680.00	-	4,757.65	-	-	-	361.45	42.30	361.45	124.87	-	117.04	-	0.07	411.65	4,346.00
149	Gomez Lopez Jose	4,077.65	-	680.00	-	4,757.65	-	-	-	361.45	42.30	361.45	124.87	-	168.40	-	0.03	360.25	4,397.40
157	Abundiz Rodriguez Martin Enrique	4,077.65	-	680.00	-	4,757.65	-	-	-	361.45	42.30	361.45	124.87	-	99.98	-	0.01	428.65	4,329.00
194	Lopez Flores Ramiro	4,077.65	-	680.00	-	4,757.65	-	-	-	361.45	42.30	361.45	124.87	-	403.75	-	- 0.02	124.85	4,632.80
256	Saldade Lara David	4,077.65	-	680.00	-	4,757.65	-	-	-	361.45	42.30	361.45	124.87	-	178.91	-	- 0.06	349.65	4,408.00
566	Bañuelos Evangelista José De Jesús	4,077.65	-	680.00	-	4,757.65	-	-	-	361.45	42.30	361.45	124.87	-	143.41	-	0.04	385.25	4,372.40
570	García Ruiz Miguel	4,077.45	-	680.00	-	4,757.45	-	-	-	361.42	42.30	361.42	124.85	-	106.96	-	0.04	421.65	4,335.80
607	González García Rodolfo	4,077.45	-	680.00	-	4,757.45	-	-	-	361.42	42.30	361.42	124.85	-	99.98	-	0.06	428.65	4,328.80
627	Medrano Macías Juan Manuel	4,825.50	-	804.00	-	5,629.50	-	-	-	492.27	69.60	492.27	150.34	-	178.23	-	- 0.08	533.90	5,095.60
672	Rodríguez Domínguez Luis Adán Enrique	4,077.45	-	680.00	-	4,757.45	-	-	-	361.42	42.30	361.42	124.85	-	107.89	-	- 0.03	420.65	4,336.80
Total Depto		49,679.05	-	8,171.00	-	57,850.05	-	-	-	4,468.13	516.82	4,468.13	1,398.98	-	2,100.38	-	0.10	4,283.65	53,566.40
Total Gral.		536,029.29	9,755.84	89,245.00	4,836.81	639,866.94	- 11,019.43	3,517.07	- 2,094.10	59,427.16	8,748.79	50,501.87	5,567.29	806.15	- 10,761.96	5,100.00	- 0.37	61,384.74	578,482.20