

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	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	*Otras* *Deduccione s*	*TOTAL* *DEDUCCION ES*	*NETO*
Pat. IMSS: B8710329426																	
to 1010 SALA DE REGIDORES																	
635	Olague Méndez Claudia Marisol	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.06	-	1,730.65	8,895.80
636	Vizcaino Hernández Hilario	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.06	-	1,730.65	8,895.80
637	Cid Rivera Marisela	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	3,300.00	-	0.06	-	5,030.65	5,595.80
638	Sandoval Huizar Maurilio	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.06	-	1,730.65	8,895.80
639	Castañeda Loreto Alicia	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.06	-	1,730.65	8,895.80
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	346.57	-	-	-	0.03	-	2,077.25	8,549.20
641	Cardona Sigala Julio	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	1,750.00	-	0.06	-	3,480.65	7,145.80
642	Ocampo Vásquez Rigoberto	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	346.57	-	-	-	0.03	-	2,077.25	8,549.20
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	0.06	-	1,730.65	8,895.80
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	693.14	-	-	5,050.00	0.55	-	23,543.15	84,819.40
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	-	-	-	-	0.06	-	44.40	2,655.60
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	-	-	-	-	0.17	-	394.16	3,884.80
Total Depto		33,062.96	-	-	33,062.96	145.38	-	5,660.81	5,515.43	-	-	-	-	0.07	-	5,515.36	27,547.60
ECRETARIA GENERAL Y SINDICATURA																	
200	Lara Mercado Laura Adriana	2,650.56	-	159.03	2,809.59	145.38	-	201.64	56.27	-	26.51	56.27	-	0.08	-	26.59	2,783.00
486	Núñez Flores José Nieves	9,636.00	-	-	9,636.00	-	-	1,510.99	1,510.99	-	-	800.00	-	0.01	-	2,311.00	7,325.00
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	-	159.03	17,086.64	145.38	-	2,171.85	2,026.48	-	26.51	56.27	800.00	0.12	-	2,796.84	14,289.80
ento 1060 OFICIALIA MAYOR																	
016	Lopez Rivera Esthela	2,443.33	-	146.61	2,589.94	160.30	-	177.75	17.45	71.23	24.43	17.45	-	0.12	-	95.54	2,494.40
541	Martínez Gómez Jaime	2,349.19	-	-	2,349.19	160.30	8.75	151.55	-	-	-	-	-	0.06	-	8.81	2,358.00
648	Gatica Díaz Carlos Ivan	2,205.00	-	-	2,205.00	174.78	38.92	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	-	-	-	-	0.03	-	459.25	4,181.80
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	2,155.94	-	-	2,155.94	188.71	58.19	130.53	-	-	-	-	-	0.13	-	58.06	2,214.00
688	Monroy Segura Sara	1,587.56	343.98	-	1,931.54	188.71	87.07	101.64	-	-	-	-	-	0.01	-	87.06	2,018.60
692	Saldate García Claudia Patricia	1,587.56	-	-	1,587.56	200.63	110.00	90.64	-	-	-	-	-	0.04	-	110.04	1,697.60
Total Depto		20,003.83	343.98	146.61	20,494.42	1,218.81	302.93	1,473.27	557.37	71.23	24.43	17.45	-	0.03	-	332.62	20,161.80
40 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
00 DIRECCION DE ARTE Y CULTURA																	
587	Nuño Arellano Arturo	2,309.94	-	-	2,309.94	174.78	27.50	147.28	-	-	-	-	-	0.16	-	27.66	2,337.60
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	-	-	-	-	0.03	-	394.36	3,884.60
687	Villavicencio Saldate María Fernanda	2,309.94	693.00	-	3,002.94	145.38	-	184.98	39.60	-	-	-	-	0.14	-	39.74	2,963.20
689	Avelar Sandoval Silvia	1,587.56	211.68	-	1,799.24	200.63	103.23	97.41	-	-	-	-	-	0.13	-	103.36	1,902.60
Total Depto		14,765.36	904.68	-	15,670.04	520.79	130.73	1,218.33	828.26	-	-	-	-	0.09	-	697.44	14,972.60

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CCION 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
DIRECCION DE PROMOCION ECONOMICA																	
654	Zúñiga Hermsillo 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
DIRECCION DE DESARROLLO HUMANO																	
655	López Mayorga Guillermo	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	3,500.00	0.03	-	3,894.36	384.60
686	Avelar Gutierrez José Eduviges	2,309.94	200.00	-	2,509.94	- 160.30	- 2.14	158.16	-	-	-	-	400.00	0.08	-	397.94	2,112.00
Total Depto		6,588.90	200.00	-	6,788.90	- 160.30	- 2.14	552.49	394.33	-	-	-	3,900.00	0.11	-	4,292.30	2,496.60
DIRECCION 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	-	-	-	-	-	0.02	-	33.93	2,284.60
682	Guzmán Peña María Ana	4,011.52	-	-	4,011.52	-	-	350.87	350.87	-	-	-	-	0.05	-	350.92	3,660.60
Total Depto		10,541.15	-	-	10,541.15	- 174.78	- 33.95	886.03	745.20	-	-	-	-	0.10	-	711.35	9,829.80
DIRECCION DE COMUNICACION SOCIAL																	
653	Chavira Villegas Leonardo	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
DIRECCION ATENCION CIUDADANA																	
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	-	4,011.52	-	-	350.87	350.87	-	-	-	3,000.00	0.05	-	3,350.92	660.60
Total Depto		4,011.52	-	-	4,011.52	-	-	350.87	350.87	-	-	-	3,000.00	0.05	-	3,350.92	660.60
DIRECCION 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
GOBIERNO 2010 DELEGACIONES																	
032	Sedano Olivares Leticia	2,535.31	-	152.13	2,687.44	- 145.38	-	188.35	42.98	73.91	25.35	- 27.93	-	- 0.07	-	114.24	2,573.20
033	Mora Aranda Ana Rosa	2,535.32	-	152.13	2,687.45	- 145.38	-	188.35	42.98	73.91	25.35	- 42.98	-	- 0.01	-	99.25	2,588.20
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	-	145.20	2,564.86	- 160.30	-	175.02	14.72	-	24.20	- 14.72	-	- 0.14	-	24.06	2,540.80
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 Olivares 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	-	42.67	-	-	-	- 0.07	-	75.18	1,539.00
278	Hernandez Rubio Maria	2,673.49	-	-	2,673.49	- 145.38	-	186.84	41.46	77.94	-	-	-	- 0.11	-	119.29	2,554.20
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 Soría 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	-	-	-	-	0.06	-	0.46	2,432.80
Total Depto		26,579.82	-	449.46	27,029.28	- 2,031.35	- 416.64	1,757.65	142.94	268.43	74.90	- 86.03	-	- 0.32	-	16.72	27,046.00
GOBIERNO 2020 AGENCIAS																	
045	Enriquez Muñoz Maria De Los Angeles	2,535.31	200.00	152.13	2,887.44	- 145.38	-	199.23	53.86	73.91	25.35	-	-	0.12	-	153.24	2,734.20
047	Zepeda Sanchez Jose Guadalupe	2,350.93	-	-	2,350.93	- 160.30	- 8.56	151.74	-	68.52	-	-	-	- 0.03	-	59.93	2,291.00

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Total Depto		4,886.24	200.00	152.13	5,238.37	- 305.68	- 8.56	350.97	53.86	142.43	25.35	-	-	0.09	-	213.17	5,025.20
MON DE LA HACIENDA PUBLICA MPAL																	
056	Hernandez Hernandez Jose Luis	5,970.96	1,000.00	358.26	7,329.22	-	-	911.46	911.46	-	59.71	-	1,000.00	0.05	-	1,971.22	5,358.00
282	Ibarra Vargas Enrique	1,675.69	-	100.53	1,776.22	- 188.71	- 86.00	102.71	-	48.84	16.76	-	-	0.02	-	20.38	1,796.60
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	1,000.00	458.79	21,830.39	- 188.71	- 86.00	3,238.45	3,135.74	48.84	76.47	-	1,000.00	0.14	-	4,175.19	17,655.20
30 DEPARTAMENTO DE INGRESOS																	
058	Muñoz Soto Conrado	2,305.71	-	138.33	2,444.04	- 160.30	-	161.87	1.57	67.22	23.06	- 1.57	-	0.16	-	90.44	2,353.60
065	Zúñiga Castañeda Alma Patricia	3,338.40	1,000.00	200.31	4,538.71	-	-	355.22	355.22	98.34	33.38	-	-	- 0.03	-	486.91	4,051.80
Total Depto		5,644.11	1,000.00	338.64	6,982.75	- 160.30	-	517.09	356.79	165.56	56.44	- 1.57	-	0.13	-	577.35	6,405.40
70 DEPARTAMENTO DE EGRESOS																	
620	González Patiño Oscar Oswaldo	3,042.45	600.00	-	3,642.45	- 125.10	-	259.62	134.52	-	-	-	-	- 0.07	-	134.45	3,508.00
Total Depto		3,042.45	600.00	-	3,642.45	- 125.10	-	259.62	134.52	-	-	-	-	- 0.07	-	134.45	3,508.00
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	600.00	-	3,642.45	- 125.10	-	259.62	134.52	-	-	-	-	0.13	-	134.65	3,507.80
Total Depto		13,045.05	600.00	-	13,645.05	- 125.10	-	1,848.91	1,723.81	-	-	-	-	0.24	-	1,724.05	11,921.00
PTO DE COMPUTACION E INFORMATICA																	
657	González Chávez José Guadalupe	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	- 0.17	-	394.16	3,884.80
Total Depto		4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	- 0.17	-	394.16	3,884.80
TO DE IMPUESTO PREDIAL Y CATASTRO																	
067	Torres Rosales Monica Regina	2,915.23	500.00	174.90	3,590.13	- 125.10	-	259.37	134.26	84.98	29.15	-	-	- 0.06	-	248.33	3,341.80
068	Sepulveda Lara Veronica	2,915.23	500.00	174.90	3,590.13	- 125.10	-	259.37	134.26	84.98	29.15	-	-	0.14	-	248.53	3,341.60
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	1,000.00	349.80	11,821.31	- 250.20	-	977.96	727.74	169.96	58.30	-	-	0.11	-	956.11	10,865.20
3140 DEPTO DE AGUA POTABLE																	
070	Gonzalez Aldana Maria Del Socorro	4,805.21	400.00	288.30	5,493.51	-	-	583.43	583.43	148.29	48.05	-	-	- 0.06	-	779.71	4,713.80
556	Aranjo Zúñiga Karen Guadalupe	2,769.04	-	166.14	2,935.18	- 145.38	-	215.31	69.93	-	27.69	-	-	- 0.04	-	97.58	2,837.60
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	400.00	454.44	13,069.74	- 145.38	-	1,257.96	1,112.58	148.29	75.74	-	-	- 0.07	-	1,336.54	11,733.20
0 DIRECCION DE OBRAS PUBLICAS																	
376	Núñez Romero Gregorio	5,007.89	-	-	5,007.89	-	-	524.95	524.95	155.21	-	-	-	- 0.07	-	680.09	4,327.80
538	Núñez Rosales Alvaro	4,116.24	-	-	4,116.24	-	-	367.63	367.63	-	-	-	-	0.01	-	367.64	3,748.60
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	-	-	2,520.00	- 160.30	-	170.14	9.84	-	-	- 9.84	-	-	-	-	2,520.00
662	Zúñiga Castañeda Jesús	3,668.45	-	-	3,668.45	-	-	295.98	295.98	-	-	-	-	0.07	-	296.05	3,372.40
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	-	-	3,148.70	- 125.10	-	238.54	113.44	-	-	-	-	0.06	-	113.50	3,035.20
Total Depto		26,891.43	-	-	26,891.43	- 410.50	-	2,416.63	2,006.13	155.21	-	- 9.84	-	0.13	-	2,151.63	24,739.80
5020 DEPTO DE CEMENTERIOS																	

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Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	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	*Otras* *Deducione s*	*TOTAL* *DEDUCCION ES*	*NETO*
086	Saldade Mercado J. Rosario	2,749.95	-	-	2,749.95	- 145.38	-	195.15	49.78	-	-	-	-	0.03	-	49.75	2,700.20
524	Vásquez Jauregui Daniel	2,419.90	-	-	2,419.90	- 160.30	1.05	159.25	-	-	-	-	-	0.15	-	0.90	2,420.80
Total Depto		5,169.85	-	-	5,169.85	- 305.68	1.05	354.40	49.78	-	-	-	-	0.12	-	48.85	5,121.00
5030 DEPTO DE RASTROS																	
088	Montes Blanco Javier	2,535.08	-	152.10	2,687.18	- 145.38	-	188.33	42.95	73.91	25.35	- 11.93	-	0.10	-	130.38	2,556.80
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	-	152.10	13,417.20	- 305.68	2.31	1,103.47	800.11	73.91	25.35	- 11.93	-	0.27	-	885.40	12,531.80
5070 DEPTO DE ASEO PUBLICO																	
050	Cuevas Vazquez Gustavo	2,772.59	-	166.35	2,938.94	- 145.38	-	215.72	70.34	80.82	27.73	-	-	0.05	-	178.94	2,760.00
052	Mora Diaz Samuel	3,739.82	-	224.40	3,964.22	-	-	343.31	343.31	112.01	37.40	-	-	0.10	-	492.62	3,471.60
089	Garcia Lozano Crescencio	2,772.67	-	166.35	2,939.02	- 145.38	-	215.73	70.35	80.83	-	-	-	0.04	-	151.22	2,787.80
091	Garcia Jimenez Jose Refugio	3,739.98	650.00	224.40	4,614.38	-	-	396.20	396.20	112.01	37.40	-	-	0.03	-	545.58	4,068.80
092	Rubio Monroy Marco Antonio	2,772.67	650.00	166.35	3,589.02	- 125.10	-	251.09	125.98	80.83	27.73	-	-	0.08	-	234.62	3,354.40
098	Vazquez Lopez Fernando	3,739.82	-	-	3,739.82	-	-	307.40	307.40	-	-	-	-	0.02	-	307.42	3,432.40
099	Avelar Hinojosa Jose Guadalupe	2,535.31	500.00	152.13	3,187.44	- 145.38	-	215.55	70.18	73.91	25.35	-	-	-	-	169.44	3,018.00
100	Avelar Hinojosa J Santos	2,535.31	500.00	152.13	3,187.44	- 145.38	-	215.55	70.18	73.91	25.35	-	-	-	-	169.44	3,018.00
576	Bañuelos Arellano Gabriel	2,772.48	-	-	2,772.48	- 145.38	-	197.61	52.23	80.82	-	-	450.00	0.03	-	583.08	2,189.40
600	Flores Sandoval Jose Enrique	2,772.48	-	166.35	2,938.83	- 145.38	-	215.71	70.33	-	27.72	-	450.00	0.02	-	548.03	2,390.80
666	Loreto Villalobos Julio César	2,828.70	-	-	2,828.70	- 145.38	-	203.72	58.35	-	-	-	-	0.15	-	58.50	2,770.20
Total Depto		32,981.83	2,300.00	1,418.46	36,700.29	- 1,142.76	-	2,777.59	1,634.85	695.14	208.68	-	900.00	0.22	-	3,438.89	33,261.40
0 DEPTO DE PARQUES Y JARDINES																	
035	Esparza Borrueal Julian	2,417.41	-	-	2,417.41	- 160.30	1.32	158.97	-	-	-	-	600.00	0.07	-	598.61	1,818.80
101	Gonzalez Lopez Jose Jesus	2,625.31	-	-	2,625.31	- 160.30	-	181.59	21.30	-	-	8.61	-	0.02	-	12.71	2,612.60
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	-	-	-	250.00	0.05	-	302.19	2,470.40
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	-	-	8.61	850.00	- 0.06	-	679.44	10,090.60
0 DEPTO DE ALUMBRADO PUBLICO																	
359	Castañeda Flores Mario Alberto	2,560.67	-	-	2,560.67	- 160.30	-	174.56	14.26	76.30	-	14.26	-	0.17	-	76.47	2,484.20
667	Ocampo Yañez Felipe	2,743.57	-	-	2,743.57	- 145.38	-	194.46	49.08	-	-	-	-	0.09	-	49.17	2,694.40
Total Depto		5,304.24	-	-	5,304.24	- 305.68	-	369.02	63.34	76.30	-	14.26	-	0.26	-	125.64	5,178.60
DE AGUAX DRENAJE Y ALCANTARILLADO																	
102	Zepeda Salcido Vicente	4,268.93	800.00	256.14	5,325.07	-	-	510.11	510.11	130.04	42.69	-	850.00	0.17	-	1,532.67	3,792.40
103	Vidriales Cuevas Jose Trinidad	2,758.59	200.00	165.51	3,124.10	- 145.38	-	224.98	79.61	80.41	27.59	-	-	0.09	-	187.70	2,936.40
105	Avelar Rivera J. Guadalupe	2,758.59	200.00	165.51	3,124.10	- 145.38	-	224.98	79.61	80.41	27.59	-	-	0.11	-	187.50	2,936.60
350	Ocampo Gonzalez Jose	3,400.86	-	204.06	3,604.92	- 107.37	-	288.18	180.80	-	34.01	-	-	0.11	-	214.92	3,390.00
365	Ramos Vargas Jose Enrique	3,286.78	-	-	3,286.78	- 125.10	-	253.56	128.46	96.58	-	-	-	0.14	-	225.18	3,061.60
530	Aldana Mayorga Daniel	2,758.69	429.90	165.51	3,354.10	- 125.10	-	237.50	112.40	80.42	27.59	-	500.00	0.09	-	720.50	2,633.60
Total Depto		19,232.44	1,629.90	956.73	21,819.07	- 648.33	-	1,739.31	1,090.99	467.86	159.47	-	1,350.00	0.15	-	3,068.47	18,750.60
DIRECCION DE SEGURIDAD PUBLICA																	
151	Pérez Romero José Reyes	4,542.30	-	-	4,542.30	-	-	441.52	441.52	139.35	-	-	-	0.03	-	580.90	3,961.40
176	Sanches Chabes Andres	4,542.30	-	-	4,542.30	-	-	441.52	441.52	139.35	-	-	-	0.03	-	580.90	3,961.40
250	Quintero Gonzalez Diego Fabian	5,066.78	-	-	5,066.78	-	-	535.51	535.51	157.21	-	-	-	0.06	-	692.78	4,374.00
397	Quiñones Amado Francisco Jose	4,403.65	-	-	4,403.65	-	-	416.67	416.67	134.62	-	-	-	0.16	-	551.45	3,852.20

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	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	*Otras* *Deduccione s*	*TOTAL* *DEDUCCION ES*	*NETO*		
680	Carbajal Colmenero Hector Guadalupe	6,612.95	-	-	6,612.95	-	-	865.26	865.26	209.87	-	-	-	0.18	-	1,074.95	5,538.00		
683	González Domínguez Jesús Fernando	5,088.35	-	-	5,088.35	-	-	539.61	539.61	157.93	-	-	-	0.01	-	697.55	4,390.80		
Total Depto		30,256.33	-	-	30,256.33	-	-	3,240.09	3,240.09	938.33	-	-	-	0.11	-	4,178.53	26,077.80		
0 DEPTO DE TRANSITO MUNICIPAL																			
605	Salazar Ramos Eduardo Alejandro	4,403.65	-	-	4,403.65	-	-	416.67	416.67	134.62	-	-	625.00	0.04	-	1,176.25	3,227.40		
Total Depto		4,403.65	-	-	4,403.65	-	-	416.67	416.67	134.62	-	-	625.00	0.04	-	1,176.25	3,227.40		
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		
to 5310 DEPTO DE ECOLOGIA																			
526	Rodríguez Miranda Miguel	2,407.86	-	-	2,407.86	-	160.30	2.36	157.94	-	70.19	-	-	0.03	-	67.86	2,340.00		
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	70.19	-	-	0.06	-	462.22	6,224.60		
nto 6180 PROTECCION CIVIL																			
618	Plascencia Flores Mauricio	3,276.00	436.80	-	3,712.80	-	125.10	-	276.15	151.05	-	-	-	0.05	-	151.00	3,561.80		
622	Hernández Silva Sandra Yolanda	3,276.00	436.80	-	3,712.80	-	125.10	-	276.15	151.05	-	-	-	0.05	-	151.00	3,561.80		
671	Plascencia Casillas José Román	4,278.96	-	-	4,278.96	-	-	-	394.33	394.33	-	-	-	0.03	-	394.36	3,884.60		
Total Depto		10,830.96	873.60	-	11,704.56	-	250.20	-	946.63	696.43	-	-	-	0.07	-	696.36	11,008.20		
URIDAD PUBLICA XFORTALECIMIENTOX																			
137	Cortes Iñiguez Maria Dolores	4,403.86	-	-	4,403.86	-	-	416.71	416.71	134.62	-	109.98	-	0.11	-	441.46	3,962.40		
139	Diaz Arrollo Antonio	4,403.86	-	-	4,403.86	-	-	416.71	416.71	-	-	-	-	0.15	-	416.86	3,987.00		
148	Rodríguez Gutierrez Jose Dolores	4,403.86	-	-	4,403.86	-	-	416.71	416.71	134.62	-	-	-	0.13	-	551.46	3,852.40		
149	Gomez Lopez Jose	4,403.86	-	-	4,403.86	-	-	416.71	416.71	134.62	-	-	450.00	0.13	-	1,001.46	3,402.40		
157	Abundiz Rodríguez Martin Enrique	4,403.86	-	-	4,403.86	-	-	416.71	416.71	134.62	-	-	-	0.07	-	551.26	3,852.60		
194	Lopez Flores Ramiro	4,403.86	-	-	4,403.86	-	-	416.71	416.71	134.62	-	-	-	0.07	-	551.26	3,852.60		
256	Saldade Lara David	4,403.86	-	-	4,403.86	-	-	416.71	416.71	134.62	-	-	600.00	0.07	-	1,151.26	3,252.60		
566	Bañuelos Evangelista José De Jesús	4,403.86	-	-	4,403.86	-	-	416.71	416.71	134.62	-	-	500.00	0.07	-	1,051.26	3,352.60		
570	García Ruiz Miguel	4,403.65	-	-	4,403.65	-	-	416.67	416.67	134.62	-	-	-	0.04	-	551.25	3,852.40		
607	González García Rodolfo	4,403.65	-	-	4,403.65	-	-	416.67	416.67	134.62	-	-	-	0.04	-	551.25	3,852.40		
627	Medrano Macías Juan Manuel	5,066.78	-	-	5,066.78	-	-	535.51	535.51	157.21	-	-	-	0.06	-	692.78	4,374.00		
672	Rodríguez Domínguez Luis Adán Enrique	4,403.65	-	-	4,403.65	-	-	416.67	416.67	134.62	-	-	-	0.16	-	551.45	3,852.20		
Total Depto		53,508.61	-	-	53,508.61	-	-	5,119.20	5,119.20	1,503.41	-	109.98	1,550.00	0.38	-	8,063.01	45,445.60		
Total Gral.		560,860.25	11,052.16	5,036.19	576,948.60	-	10,093.63	-	1,222.10	63,018.43	54,146.92	5,822.85	811.64	315.94	19,025.00	1.43	-	78,269.80	498,678.80