

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

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*
		14,765.36	1,092.28	15,857.64	- 523.79	- 110.34	1,222.61	809.15	-	-	-	-	0.03	698.84	15,158.80
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN															
652	Rosales Torres José Francisco	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Departamento 1240 DIRX DE PROMOCION ECONOMICA															
654	Zúñiga Hermosillo Pablo Jaime	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Departamento 1241 DEPTO DE DESARROLLO HUMANO															
655	López Mayorga Guillermo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	2,500.00	0.03	2,894.36	1,384.60
686	Avelar Gutierrez José Eduviges	2,309.94	300.00	2,609.94	- 160.30	-	163.60	3.30	-	-	-	400.00	0.04	403.34	2,206.60
Total Depto		6,588.90	300.00	6,888.90	- 160.30	-	557.93	397.63	-	-	-	2,900.00	0.07	3,297.70	3,591.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES															
668	Rocha Reyes Juan Antonio	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
673	Mercado Núñez Juan Manuel	2,250.67	-	2,250.67	- 174.78	- 33.95	140.83	-	-	-	-	-	0.18	34.13	2,284.80
682	Guzmán Peña María Ana	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	-	0.15	350.72	3,660.80
Total Depto		10,541.15	-	10,541.15	- 174.78	- 33.95	886.03	745.20	-	-	-	-	0.30	710.95	9,830.20
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
653	Chavira Villegas Leonardo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	3,000.00	0.15	3,350.72	660.80
Total Depto		4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	3,000.00	0.15	3,350.72	660.80
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES															
669	Virgen Madrigal Alex Eduardo	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Departamento 2010 DELEGACIONES															
032	Sedano Olivares Leticia	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	0.02	106.11	2,429.20
033	Mora Aranda Ana Rosa	2,535.32	-	2,535.32	- 160.30	-	171.80	11.51	69.28	25.35	- 11.51	-	0.09	94.72	2,440.60
036	Tabares Becerra Jose De Jesus	2,258.39	-	2,258.39	- 174.78	- 33.11	141.67	-	-	-	-	-	0.10	33.21	2,291.60
038	Ibarra Estrada Ismael	2,419.66	-	2,419.66	- 160.30	- 1.08	159.22	-	-	24.20	-	-	0.14	23.26	2,396.40
039	Barajas Duran Fernando	2,258.48	-	2,258.48	- 174.78	- 33.10	141.68	-	-	-	-	-	0.18	32.92	2,291.40
048	Anguiano Olivares Ana Patricia	1,463.37	-	1,463.37	- 200.63	- 117.95	82.69	-	-	-	-	-	0.12	117.83	1,581.20
049	Campos Maldonado Celia	1,463.82	-	1,463.82	- 200.63	- 117.92	82.72	-	40.01	-	-	-	0.07	77.98	1,541.80
278	Hernandez Rubio Maria	2,673.49	-	2,673.49	- 145.38	-	186.84	41.46	73.07	-	-	-	0.16	114.69	2,558.80
335	Rodriguez Covarrubias Patricia	1,846.70	-	1,846.70	- 188.71	- 81.49	107.22	-	-	-	-	-	0.01	81.50	1,928.20
542	Flores Soria Manuel	2,258.76	-	2,258.76	- 174.78	- 33.07	141.71	-	-	-	-	-	0.03	33.04	2,291.80
679	Mercado Yáñez Efrén	2,433.26	-	2,433.26	- 160.30	-	160.70	0.40	-	-	- 0.40	-	0.06	0.06	2,433.20
690	Mercado González Enrique	2,433.26	-	2,433.26	- 160.30	-	160.70	0.40	-	-	-	-	0.06	0.46	2,432.80
Total Depto		26,579.82	-	26,579.82	- 2,061.19	- 417.72	1,708.75	65.27	251.64	74.90	- 11.91	-	0.64	37.18	26,617.00
Departamento 2020 AGENCIAS															

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		26,891.43	1,500.00	28,391.43	- 285.40	-	2,498.23	2,212.83	145.51	-	9.84	-	0.07	2,348.43	26,043.00
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldate Mercado J. Rosario	2,749.95	733.32	3,483.27	- 125.10	-	235.05	109.95	-	-	-	-	0.12	110.07	3,373.20
524	Vásquez Jauregui Daniel	2,419.90	-	2,419.90	- 160.30	- 1.05	159.25	-	-	-	-	-	0.05	1.10	2,421.00
Total Depto		5,169.85	733.32	5,903.17	- 285.40	- 1.05	394.30	109.95	-	-	-	-	0.07	108.97	5,794.20
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,535.08	-	2,535.08	- 160.30	-	171.78	11.48	69.28	25.35	-	-	0.03	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	-	-	-	-	0.08	297.86	3,382.80
665	Sandoval Ruiz Enrique	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		13,265.10	-	13,265.10	- 320.60	- 2.31	1,086.92	768.64	69.28	25.35	-	-	0.06	860.90	12,404.20
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,772.59	369.68	3,142.27	- 145.38	-	217.73	72.35	75.77	27.73	-	-	0.02	175.87	2,966.40
052	Mora Diaz Samuel	3,739.82	-	3,739.82	-	-	307.40	307.40	105.02	37.40	-	-	-	449.82	3,290.00
089	García Lozano Crescencio	2,772.67	-	2,772.67	- 145.38	-	197.63	52.25	75.77	27.73	-	-	0.08	155.67	2,617.00
091	García Jimenez Jose Refugio	3,739.98	1,148.66	4,888.64	-	-	400.67	400.67	105.02	37.40	-	-	0.15	543.24	4,345.40
092	Rubio Monroy Marco Antonio	2,772.67	-	2,772.67	- 145.38	-	197.63	52.25	75.77	27.73	-	-	0.08	155.67	2,617.00
098	Vazquez Lopez Fernando	3,739.82	498.64	4,238.46	-	-	347.29	347.29	-	-	-	-	0.03	347.26	3,891.20
099	Avelar Hinojosa Jose Guadalupe	2,535.31	1,438.04	3,973.35	- 125.10	-	250.03	124.93	69.28	25.35	-	-	0.01	219.55	3,753.80
100	Avelar Hinojosa J Santos	2,535.31	1,438.04	3,973.35	- 125.10	-	250.03	124.93	69.28	25.35	-	-	0.01	219.55	3,753.80
576	Bañuelos Arellano Gabriel	2,772.48	1,100.00	3,872.48	- 125.10	-	257.45	132.34	75.77	-	-	450.00	0.03	658.08	3,214.40
600	Flores Sandoval Jose Enrique	2,772.48	-	2,772.48	- 145.38	-	197.61	52.23	-	27.72	-	450.00	0.07	529.88	2,242.60
666	Loreto Villalobos Julio César	2,828.70	1,477.16	4,305.86	- 107.37	-	284.08	176.71	-	-	-	-	0.05	176.66	4,129.20
Total Depto		32,981.83	7,470.22	40,452.05	- 1,064.19	-	2,907.55	1,843.35	651.68	236.41	-	900.00	0.19	3,631.25	36,820.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borrueal Julian	2,417.41	-	2,417.41	- 160.30	- 1.32	158.97	-	-	-	-	600.00	0.13	598.81	1,818.60
101	Gonzalez Lopez Jose Jesus	2,625.31	-	2,625.31	- 160.30	-	181.59	21.30	-	-	-	-	0.01	21.31	2,604.00
172	Casillas Mercado Leonor	1,477.46	-	1,477.46	- 200.63	- 117.05	83.59	-	-	-	-	-	0.11	116.94	1,594.40
264	Orozco Jauregui Jorge Humberto	2,772.59	-	2,772.59	- 145.38	-	197.62	52.24	-	-	-	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	-	-	-	-	-	0.07	117.13	1,594.40
Total Depto		10,770.04	-	10,770.04	- 867.24	- 235.43	705.35	73.54	-	-	-	850.00	0.13	688.24	10,081.80
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO															
359	Castañeda Flores Mario Alberto	2,011.95	-	2,011.95	- 188.71	- 70.92	117.80	-	60.25	-	-	-	0.18	10.85	2,022.80
667	Ocampo Yañez Felipe	2,743.57	182.90	2,926.47	- 145.38	-	204.41	59.03	-	-	-	-	0.16	58.87	2,867.60
Total Depto		4,755.52	182.90	4,938.42	- 334.09	- 70.92	322.21	59.03	60.25	-	-	-	0.34	48.02	4,890.40
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,268.93	1,369.20	5,638.13	-	-	515.21	515.21	121.90	42.69	-	850.00	0.13	1,529.93	4,108.20
103	Vidriales Cuevas Jose Trinidad	2,758.59	567.82	3,326.41	- 145.38	-	226.98	81.61	75.39	27.59	-	-	0.02	184.61	3,141.80
105	Avelar Rivera J. Guadalupe	2,758.59	567.82	3,326.41	- 145.38	-	226.98	81.61	75.39	27.59	-	-	0.02	184.61	3,141.80
350	Ocampo Gonzalez Jose	3,400.86	453.44	3,854.30	- 107.37	-	290.64	183.27	-	34.01	-	-	0.02	217.30	3,637.00
365	Ramos Vargas Jose Enrique	3,286.78	-	3,286.78	- 125.10	-	253.56	128.46	90.55	-	-	-	0.03	218.98	3,067.80
530	Aldana Mayorga Daniel	2,758.69	797.72	3,556.41	- 125.10	-	239.50	114.40	75.39	27.59	-	500.00	0.03	717.41	2,839.00
Total Depto		19,232.44	3,756.00	22,988.44	- 648.33	-	1,752.87	1,104.56	438.62	159.47	-	1,350.00	0.19	3,052.84	19,935.60
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA															

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151	Pérez Romero José Reyes	4,542.30	900.00	5,442.30	-	-	522.16	522.16	130.64	-	-	-	0.10	652.70	4,789.60
176	Sanches Chabes Andres	4,239.48	-	4,239.48	-	-	387.35	387.35	124.54	-	-	-	0.01	511.88	3,727.60
250	Quintero Gonzalez Diego Fabian	4,391.21	450.00	4,841.21	-	-	454.77	454.77	133.78	-	-	-	0.14	588.41	4,252.80
397	Quiñones Amado Francisco Jose	4,403.65	900.00	5,303.65	-	-	497.31	497.31	126.21	-	-	-	0.07	623.45	4,680.20
680	Carbajal Colmenero Hector Guadalupe	6,612.95	-	6,612.95	-	-	865.26	865.26	196.76	-	-	-	0.13	1,062.15	5,550.80
683	González Dominguez Jesús Fernando	5,088.35	1,350.00	6,438.35	-	-	683.79	683.79	148.07	-	-	-	0.09	831.95	5,606.40
Total Depto		29,277.94	3,600.00	32,877.94	-	-	3,410.64	3,410.64	860.00	-	-	-	0.10	4,270.54	28,607.40
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,403.65	-	4,403.65	-	-	416.67	416.67	126.21	-	-	625.00	0.03	1,167.85	3,235.80
Total Depto		4,403.65	-	4,403.65	-	-	416.67	416.67	126.21	-	-	625.00	0.03	1,167.85	3,235.80
Departamento 5210 JUZGADOS MUNICIPALES															
590	Sánchez López María De Jesús	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Departamento 5310 DEPTO DE ECOLOGIA															
526	Rodríguez Miranda Miguel	2,407.86	1,100.00	3,507.86	-	145.38	217.78	72.40	65.81	-	72.40	-	0.05	65.86	3,442.00
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	1,100.00	7,786.82	-	145.38	612.11	466.73	65.81	-	72.40	-	0.08	460.22	7,326.60
Departamento 6180 PROTECCION CIVIL															
618	Plascencia Flores Mauricio	3,276.00	873.60	4,149.60	-	-	303.08	303.08	-	-	-	-	0.12	303.20	3,846.40
622	Hernández Silva Sandra Yolanda	3,276.00	873.60	4,149.60	-	-	303.08	303.08	-	-	-	600.00	0.08	903.00	3,246.60
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	1,747.20	12,578.16	-	-	1,000.49	1,000.49	-	-	-	600.00	0.07	1,600.56	10,977.60
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX															
137	Cortes Iñiguez María Dolores	4,403.86	-	4,403.86	-	-	416.71	416.71	126.21	-	-	-	0.06	542.86	3,861.00
139	Diaz Arrollo Antonio	4,403.86	900.00	5,303.86	-	-	497.35	497.35	-	-	-	-	0.09	497.26	4,806.60
148	Rodríguez Gutierrez Jose Dolores	4,403.86	900.00	5,303.86	-	-	497.35	497.35	126.21	-	-	-	0.10	623.46	4,680.40
149	Gomez Lopez Jose	4,403.86	450.00	4,853.86	-	-	457.03	457.03	126.21	-	-	450.00	0.02	1,033.26	3,820.60
157	Abundíz Rodríguez Martín Enrique	4,403.86	1,350.00	5,753.86	-	-	537.67	537.67	126.21	-	-	-	0.02	663.86	5,090.00
194	Lopez Flores Ramiro	4,403.86	900.00	5,303.86	-	-	497.35	497.35	126.21	-	-	-	0.10	623.66	4,680.20
256	Saldate Lara David	3,816.68	1,350.00	5,166.68	-	-	432.45	432.45	114.39	-	-	600.00	0.04	1,146.88	4,019.80
566	Bañuelos Evangelista José De Jesús	4,403.86	-	4,403.86	-	-	416.71	416.71	126.21	-	-	500.00	0.14	1,043.06	3,360.80
570	García Ruiz Miguel	4,403.65	900.00	5,303.65	-	-	497.31	497.31	126.21	-	-	-	0.13	623.65	4,680.00
607	González García Rodolfo	4,403.65	1,350.00	5,753.65	-	-	537.63	537.63	126.21	-	-	500.00	0.01	1,163.85	4,589.80
627	Medrano Macías Juan Manuel	5,066.78	900.00	5,966.78	-	-	631.12	631.12	147.38	-	-	700.00	0.12	1,478.38	4,488.40
672	Rodríguez Domínguez Luis Adán Enrique	4,403.65	1,850.00	6,253.65	-	-	590.94	590.94	126.21	-	-	-	0.10	717.05	5,536.60
Total Depto		52,921.43	10,850.00	63,771.43	-	-	6,009.62	6,009.62	1,397.66	-	-	2,750.00	0.05	10,157.23	53,614.20
Total Gral.		558,899.96	39,015.44	597,915.40	-	9,672.92	1,280.61	64,158.16	55,765.82	5,416.13	839.37	134.61	21,025.00	81,631.00	516,284.40