

CONTPAQ i

NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

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*
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	8,895.80
636	Vizcaino Hernández Hilario	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	8,895.80
637	Cid Rivera Marisela	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	3,300.00	-	0.06	5,595.80
638	Sandoval Huizar Maurilio	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	8,895.80
639	Castañeda Loreto Alicia	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	8,895.80
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	-	-	0.02	8,570.00
641	Cardona Sigala Julio	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	1,750.00	-	0.06	7,145.80
642	Ocampo Vásquez Rigoberto	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	5,000.00	0.02	3,570.00	
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	8,895.80
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	12,724.50	-	-	2,224.17	2,224.17	-	-	-	-	-	0.07	10,500.40
Total Depto		108,362.55	-	108,362.55	-	-	17,800.56	17,800.56	651.44	-	-	10,050.00	-	0.45	79,861.00
1020 PRESIDENCIA MUNICIPAL															
645	González Lara Joaquín	21,442.95	-	21,442.95	-	-	4,617.54	4,617.54	-	-	-	-	0.01	16,825.40	
646	Ayala Vázquez José	2,700.00	-	2,700.00	-	145.38	189.72	44.34	-	-	-	500.00	-	0.14	2,155.80
678	Sánchez Jiménez José Rogelio	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	-	0.03	4,181.80
681	Rocha Santos Luis Antonio	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	3,884.60	
Total Depto		33,062.96	-	33,062.96	-	145.38	5,660.81	5,515.43	-	-	-	500.00	-	0.07	27,047.60
ECRETARIA GENERAL Y SINDICATURA															
200	Lara Mercado Laura Adriana	2,650.56	-	2,650.56	-	145.38	184.34	38.96	-	26.51	-	1,000.00	0.09	1,585.00	
486	Núñez Flores José Nieves	9,636.00	-	9,636.00	-	-	1,510.99	1,510.99	-	-	-	800.00	0.01	7,325.00	
677	Sosa Pérez Claudia	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	-	0.17	4,182.00
Total Depto		16,927.61	-	16,927.61	-	145.38	2,154.55	2,009.17	-	26.51	-	1,800.00	-	0.07	13,092.00
into 1060 OFICIALIA MAYOR															
016	Lopez Rivera Esthela	2,443.33	-	2,443.33	-	160.30	161.79	1.50	66.77	24.43	-	500.00	0.13	1,852.00	
541	Martínez Gómez Jaime	2,349.19	-	2,349.19	-	160.30	151.55	-	-	-	-	-	-	0.06	2,358.00
648	Gatica Díaz Carlos Ivan	2,205.00	-	2,205.00	-	174.78	135.86	-	-	-	-	700.00	0.12	1,543.80	
649	González Mejía José De Jesús Gerardo	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	2,000.00	0.03	2,181.80	
684	Ledesma Becerra Eugenio	3,034.20	-	3,034.20	-	145.38	226.08	80.70	-	-	-	-	0.10	2,953.40	
685	Díaz Rodríguez José Carlos	2,309.94	-	2,309.94	-	174.78	147.28	-	-	-	-	500.00	0.04	1,837.40	
688	Monroy Segura Sara	1,587.56	-	1,587.56	-	200.63	90.64	-	-	-	-	-	-	0.16	1,397.40
692	Saldate García Claudia Patricia	1,587.56	-	1,587.56	-	200.63	90.64	-	-	-	-	-	-	0.04	1,397.60
Total Depto		20,157.83	-	20,157.83	-	1,216.80	1,463.06	541.42	66.77	24.43	-	3,700.00	0.48	16,121.40	
40 DIRECCION DE REGISTRO CIVIL															
313	Gonzalez Lara Aida	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	3,884.60	
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	3,884.60	
0 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	2,309.94	654.48	2,964.42	-	145.38	199.64	54.26	-	-	54.26	-	0.02	2,964.40	
650	Raygoza López Alejandra	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	1,500.00	0.03	2,384.60	
651	González Cortés José María	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	3,084.60	
687	Villavicencio Saldate María Fernanda	2,309.94	692.98	3,002.92	-	145.38	203.83	58.45	-	-	-	500.00	0.07	2,444.40	
689	Avelar Sandoval Silvia	1,587.56	132.30	1,719.86	-	200.63	94.87	-	-	-	-	300.00	0.03	1,525.60	
Total Depto		14,765.36	1,479.76	16,245.12	-	491.39	1,287.00	901.37	-	-	54.26	3,100.00	0.18	12,403.60	

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

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*
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
J DIRX DE PROMOCION ECONOMICA															
654	Zúñiga Herosillo 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
I DEPTO DE DESARROLLO HUMANO															
655	López Mayorga Guillermo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
686	Avelar Gutierrez José Ediviges	2,309.94	384.99	2,694.93	-	160.30	170.32	10.02	-	-	-	400.00	-	409.93	2,285.00
Total Depto		6,588.90	384.99	6,973.89	-	160.30	564.65	404.35	-	-	-	400.00	-	804.29	6,169.60
3 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	140.83	-	-	-	-	-	0.02	33.93	2,284.60
682	Guzmán Peña María Ana	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	-	-	350.72	3,660.80
Total Depto		10,541.15	-	10,541.15	-	174.78	886.03	745.20	-	-	-	-	-	711.15	9,830.00
IRECCION 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
I DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	900.00	-	1,250.72	2,760.80
Total Depto		4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	900.00	-	1,250.72	2,760.80
X 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
mento 2010 DELEGACIONES															
032	Sedano Olivares Leticia	2,535.31	-	2,535.31	-	160.30	171.80	11.50	69.28	25.35	-	-	-	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	-	-	-	106.12	2,429.20
036	Tabares Becerra Jose De Jesus	2,258.39	-	2,258.39	-	174.78	141.67	-	-	-	-	-	-	33.21	2,291.60
038	Ibarra Estrada Ismael	2,419.66	-	2,419.66	-	160.30	159.22	-	24.20	-	-	-	-	23.26	2,396.40
039	Barajas Duran Fernando	2,258.48	-	2,258.48	-	174.78	141.68	-	-	-	-	-	-	33.12	2,291.60
048	Anguiano Olivares Ana Patricia	1,463.37	-	1,463.37	-	200.63	82.69	-	-	-	-	-	-	118.03	1,581.40
049	Campos Maldonado Celia	1,463.82	-	1,463.82	-	200.63	82.72	-	40.01	-	-	-	-	77.98	1,541.80
278	Hernandez Rubio Maria	2,673.49	-	2,673.49	-	145.38	186.84	41.46	73.07	-	-	-	-	114.49	2,559.00
335	Rodriguez Covarrubias Patricia	1,846.70	-	1,846.70	-	188.71	107.22	-	-	-	-	-	-	81.50	1,928.20
542	Flores Soria Manuel	2,258.76	-	2,258.76	-	174.78	141.71	-	-	-	-	-	-	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	-	-	-	200.00	0.06	200.46	2,232.80
Total Depto		26,579.82	-	26,579.82	-	2,061.19	1,708.75	65.27	251.64	74.90	-	0.40	200.00	173.62	26,406.20
amiento 2020 AGENCIAS															
045	Enriquez Muñoz Maria De Los Angeles	2,535.31	211.28	2,746.59	-	145.38	183.30	37.92	69.28	25.35	-	-	-	132.39	2,614.20
047	Zepeda Sanchez Jose Guadalupe	2,350.93	-	2,350.93	-	160.30	151.74	-	64.24	-	-	-	0.05	55.73	2,295.20

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

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*
Total Depto		4,886.24	211.28	5,097.52	- 305.68	- 8.56	335.04	37.92	133.52	25.35	-	- - 0.11	-	188.12	4,909.40
MON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	5,970.96	1,094.68	7,065.64	-	-	881.33	881.33	-	59.71	-	1,000.00	-	1,941.04	5,124.60
282	Ibarra Vargas Enrique	1,675.69	-	1,675.69	- 200.63	- 104.36	96.28	-	45.79	16.76	-	-	- 0.10	41.91	1,717.60
656	López Rosales Alejandro	12,724.95	-	12,724.95	-	-	2,224.28	2,224.28	-	-	-	-	- 0.13	2,224.15	10,500.80
Total Depto		20,371.60	1,094.68	21,466.28	- 200.63	- 104.36	3,201.89	3,105.61	45.79	76.47	-	1,000.00	- 0.23	4,123.28	17,343.00
30 DEPARTAMENTO DE INGRESOS															
058	Muñoz Soto Conrado	2,305.71	-	2,305.71	- 174.78	- 27.96	146.82	-	63.01	23.06	-	-	-	58.11	2,247.60
065	Zúñiga Castañeda Alma Patricia	3,338.40	1,001.52	4,339.92	-	-	363.36	363.36	93.02	33.38	-	-	0.16	489.92	3,850.00
Total Depto		5,644.11	1,001.52	6,645.63	- 174.78	- 27.96	510.18	363.36	156.03	56.44	-	-	0.16	548.03	6,097.60
70 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,042.45	608.49	3,650.94	- 125.10	-	268.36	143.25	-	-	-	600.00	0.09	743.34	2,907.60
Total Depto		3,042.45	608.49	3,650.94	- 125.10	-	268.36	143.25	-	-	-	600.00	0.09	743.34	2,907.60
DEPARTAMENTO DE CONTABILIDAD															
063	Gonzalez Rodríguez 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	608.49	3,650.94	- 125.10	-	268.36	143.25	-	-	-	700.00	- 0.11	843.14	2,807.80
Total Depto		13,045.05	608.49	13,653.54	- 125.10	-	1,857.65	1,732.54	-	-	-	700.00	- 0.20	2,432.34	11,221.20
PTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	400.00	0.03	794.36	3,484.60
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	400.00	0.03	794.36	3,484.60
TO DE IMPUESTO PREDIAL Y CATASTRO															
067	Torres Rosales Monica Regina	2,915.23	534.46	3,449.69	- 125.10	-	247.50	122.40	79.68	29.15	-	-	0.06	231.29	3,218.40
068	Sepulveda Lara Veronica	2,915.23	534.46	3,449.69	- 125.10	-	247.50	122.40	79.68	29.15	-	-	- 0.14	231.09	3,218.60
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	1,068.92	11,540.43	- 250.20	-	954.22	704.02	159.36	58.30	-	-	- 0.05	921.63	10,618.80
3140 DEPTO DE AGUA POTABLE															
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	0.06	352.20	2,832.20
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	815.79	13,031.09	- 145.38	-	1,203.56	1,058.18	139.84	75.74	-	250.00	0.13	1,523.89	11,507.20
0 DIRECCION DE OBRAS PUBLICAS															
376	Núñez Romero Gregorio	5,007.89	-	5,007.89	-	-	524.95	524.95	146.33	-	-	-	0.01	671.29	4,336.60
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	1,100.53	4,768.98	-	-	416.40	416.40	-	-	-	-	- 0.02	416.38	4,352.60
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	-	3,148.70	- 125.10	-	238.54	113.44	-	-	-	-	0.06	113.50	3,035.20
Total Depto		26,891.43	1,100.53	27,991.96	- 410.50	-	2,537.05	2,126.55	146.33	- - 9.84	-	-	0.12	2,263.16	25,728.80
5020 DEPTO DE CEMENTERIOS															

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

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*
086	Saldade Mercado J. Rosario	2,749.95	366.66	3,116.61	- 145.38	-	220.09	74.71	-	-	-	-	0.10	74.61	3,042.00
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	366.66	5,536.51	- 305.68	1.05	379.34	74.71	-	-	-	-	0.15	73.51	5,463.00
ito 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	-	-	-	-	0.12	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	-	13,265.10	- 320.60	2.31	1,086.92	768.64	69.28	25.35	-	-	0.14	861.10	12,404.00
5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,772.59	-	2,772.59	- 145.38	-	197.62	52.24	75.77	27.73	-	-	0.15	155.59	2,617.00
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	748.00	4,487.98	-	-	382.23	382.23	105.84	37.40	-	-	0.11	525.58	3,962.40
092	Rubio Monrroy Marco Antonio	2,772.67	693.17	3,465.84	- 125.10	-	250.42	125.32	75.77	27.73	-	-	0.02	228.84	3,237.00
098	Vazquez Lopez Fernando	3,739.82	-	3,739.82	-	-	307.40	307.40	-	-	-	-	0.18	307.22	3,432.60
099	Avelar Hinojosa Jose Guadalupe	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	0.02	106.11	2,429.20
100	Avelar Hinojosa J Santos	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	0.02	106.11	2,429.20
576	Bañuelos Arellano Gabriel	2,772.48	-	2,772.48	- 145.38	-	197.61	52.23	75.77	-	-	450.00	0.12	577.88	2,194.60
600	Flores Sandoval Jose Enrique	2,772.48	-	2,772.48	- 145.38	-	197.61	52.23	-	27.72	-	450.00	0.13	530.08	2,242.40
666	Loreto Villalobos Julio César	2,828.70	518.60	3,347.30	- 125.10	-	237.06	111.96	-	-	-	-	0.06	111.90	3,235.40
Total Depto		32,981.83	1,959.77	34,941.60	- 1,152.32	-	2,618.58	1,466.26	653.32	236.41	-	900.00	0.19	3,255.80	31,685.80
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	-	-	-	-	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	0.07	688.04	10,082.00
0 DEPTO DE ALUMBRADO PUBLICO															
359	Castañeda Flores Mario Alberto	2,743.57	-	2,743.57	- 145.38	-	194.46	49.08	74.98	-	49.08	-	0.01	74.97	2,668.60
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		5,487.14	-	5,487.14	- 290.76	-	388.92	98.16	74.98	-	49.08	-	0.08	124.14	5,363.00
0 DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,268.93	782.64	5,051.57	-	-	475.41	475.41	122.72	42.69	-	850.00	0.05	1,490.77	3,560.80
103	Vidriales Cuevas Jose Trinidad	2,758.59	229.88	2,988.47	- 145.38	-	208.60	63.22	75.39	27.59	-	-	0.13	166.07	2,822.40
105	Avelar Rivera J. Guadalupe	2,758.59	229.88	2,988.47	- 145.38	-	208.60	63.22	75.39	27.59	-	-	0.13	166.07	2,822.40
350	Ocampo Gonzalez Jose	3,400.86	-	3,400.86	- 125.10	-	265.97	140.87	-	34.01	-	-	0.02	174.86	3,226.00
365	Ramos Vargas Jose Enrique	3,286.78	-	3,286.78	- 125.10	-	253.56	128.46	91.37	-	-	-	0.15	219.98	3,066.80
530	Aldana Mayorga Daniel	2,758.69	229.89	2,988.58	- 145.38	-	208.61	63.23	75.39	27.59	-	500.00	0.03	666.18	2,322.40
693	Hinojoza Covarrubias Juan José	3,005.55	1,102.04	4,107.59	-	-	314.15	314.15	-	-	-	-	0.04	314.19	3,793.40
Total Depto		22,237.99	2,574.33	24,812.32	- 686.34	-	1,934.90	1,248.56	440.26	159.47	-	1,350.00	0.17	3,198.12	21,614.20
DIRECCION DE SEGURIDAD PUBLICA															
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	Sanchez Chabes Andres	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	500.00	0.12	1,073.10	3,469.20
250	Quintero Gonzalez Diego Fabian	5,066.78	-	5,066.78	-	-	535.51	535.51	148.20	-	-	600.00	0.07	1,283.78	3,783.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

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*
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	-	-	-	- 0.09	1,062.75	5,550.20
683	González Domínguez Jesús Fernando	5,088.35	-	5,088.35	-	-	539.61	539.61	148.89	-	-	500.00	- 0.15	1,188.35	3,900.00
Total Depto		30,256.33	-	30,256.33	-	-	3,240.09	3,240.09	884.62	-	-	1,800.00	0.02	5,924.73	24,331.60
0 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	625.00	- 0.05	1,168.65	3,235.00
Total Depto		4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	625.00	- 0.05	1,168.65	3,235.00
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	-	65.81	-	-	500.00	0.01	563.46	1,844.40
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	65.81	-	-	500.00	0.04	957.82	5,729.00
nto 6180 PROTECCION CIVIL															
618	Plascencia Flores Mauricio	3,276.00	-	3,276.00	- 125.10	-	252.39	127.29	-	-	-	500.00	0.11	627.40	2,648.60
622	Hernández Silva Sandra Yolanda	3,276.00	-	3,276.00	- 125.10	-	252.39	127.29	-	-	-	600.00	- 0.09	727.20	2,548.80
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	-	10,830.96	- 250.20	-	899.11	648.91	-	-	-	1,100.00	0.05	1,748.96	9,082.00
JURIDAD PUBLICA XFORTALECIMIENTO															
137	Cortes Iñiguez Maria Dolores	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	-	- 0.08	543.66	3,860.20
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	-	-	200.00	- 0.08	743.66	3,660.20
149	Gomez Lopez Jose	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	450.00	- 0.08	993.66	3,410.20
157	Abundiz Rodríguez 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	3,816.68	-	3,816.68	-	-	319.70	319.70	115.21	-	-	-	- 0.17	435.08	3,381.60
256	Saldate Lara David	4,403.86	587.18	4,991.04	-	-	482.48	482.48	127.03	-	-	600.00	- 0.07	1,209.44	3,781.60
566	Bañuelos Evangelista José De Jesús	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	200.00	- 0.08	743.66	3,660.20
570	García Ruiz Miguel	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	0.15	543.85	3,859.80
607	González García Rodolfo	4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	500.00	0.13	1,109.60	3,881.20
627	Medrano Macías Juan Manuel	5,066.78	-	5,066.78	-	-	535.51	535.51	148.20	-	-	700.00	0.07	1,383.78	3,683.00
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
Total Depto		52,921.43	1,174.33	54,095.76	-	-	5,153.73	5,153.73	1,406.68	-	-	2,650.00	0.15	9,210.56	44,885.20
Total Gral.		563,615.52	14,449.54	578,065.06	- 10,166.03	- 1,234.64	63,075.09	54,143.65	5,472.70	839.37	- 115.08	33,375.00	- 0.34	92,480.66	485,584.40