

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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*
Reg. Pat. IMSS: B8710329426															
Departamento 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	Vizcaíno González Lourdes Elizabeth	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	-	0.18	2,056.25	8,570.20
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	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	-	-	-	-	0.06	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	651.44	-	-	10,050.00	- 0.65	28,501.35	79,861.20
Departamento 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	-	-	500.00	-	0.06	544.40	2,155.60
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	-	-	500.00	-	0.07	6,015.36	27,047.60
Departamento 1030 SECRETARIA 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	- 0.11	1,065.36	1,585.20
486	Núñez Flores José Nieves	9,636.00	-	9,636.00	-	-	1,510.99	1,510.99	-	-	-	800.00	- 0.19	2,310.80	7,325.20
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	-	16,927.61	-	145.38	2,154.55	2,009.17	-	26.51	-	1,800.00	- 0.27	3,835.41	13,092.20
Departamento 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	591.33	1,852.00
541	Martínez Gómez Jaime	2,349.19	626.45	2,975.64	-	145.38	194.15	48.77	-	23.49	-	-	- 0.05	23.44	2,952.20
648	Gatica Díaz Carlos Ivan	2,205.00	-	2,205.00	-	174.78	135.86	-	-	-	700.00	-	0.12	661.20	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	2,459.25	2,181.80
684	Ledesma Becerra Eugenio	3,034.20	505.70	3,539.90	-	125.10	264.60	139.49	-	-	-	-	0.01	139.50	3,400.40
685	Díaz Rodríguez José Carlos	2,155.94	-	2,155.94	-	188.71	130.53	-	-	-	500.00	-	0.07	441.74	1,714.20
688	Monroy Segura Sara	1,587.56	582.11	2,169.67	-	188.71	120.27	-	-	-	250.00	-	0.09	181.47	1,988.20
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	115.18	-	-	15.87	-	-	-	57.66	2,147.80
Total Depto		21,591.28	2,216.95	23,808.23	-	1,372.32	349.08	1,672.24	648.98	66.77	63.79	-	50.27	3,950.00	0.04
4,330.23														19,478.00	
Departamento 1140 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
Departamento 1150 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	2,309.94	500.49	2,810.43	-	145.38	189.17	43.79	-	23.10	-	-	- 0.07	23.03	2,787.40
650	Raygoza López Alejandra	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	500.00	0.03	894.36	3,384.60
651	González Cortés José María	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	1,194.36	3,084.60
687	Villavicencio Saldade María Fernanda	2,309.94	461.99	2,771.93	-	145.38	184.98	39.60	-	-	-	500.00	0.13	539.73	2,232.20
689	Avelar Sandoval Silvia	1,587.56	317.51	1,905.07	-	188.71	105.88	-	-	-	250.00	-	0.11	167.27	1,737.80

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Total Depto		14,765.36	1,279.99	16,045.35	- 479.47	- 82.84	1,268.69	872.05	-	23.10	- 43.79	2,050.00	0.23	2,818.75	13,226.60
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	-	-	-	-	0.03	394.36	3,884.60
686	Avelar Gutierrez José Eduviges	2,309.94	615.98	2,925.92	- 145.38	-	201.73	56.36	-	23.10	-	400.00	0.06	479.52	2,446.40
Total Depto		6,588.90	615.98	7,204.88	- 145.38	-	596.06	450.69	-	23.10	-	400.00	0.09	873.88	6,331.00
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	-	-	-	-	-	0.02	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
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
653	Chavira Villegas Leonardo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	1,194.36	3,084.60
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	1,194.36	3,084.60
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	900.00	0.05	1,250.92	2,760.60
Total Depto		4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	900.00	0.05	1,250.92	2,760.60
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	-	-	0.02	106.12	2,429.20
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	-	-	-	-	-	0.02	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	-	-	-	0.07	77.98	1,541.80
278	Hernandez Rubio Maria	2,673.49	-	2,673.49	- 145.38	-	186.84	41.46	73.07	-	-	-	0.04	114.49	2,559.00
335	Rodriguez Covarrubias Patricia	1,846.70	-	1,846.70	- 188.71	- 81.49	107.22	-	-	-	-	-	0.19	81.30	1,928.00
542	Flores Soría Manuel	2,258.76	301.17	2,559.93	- 160.30	-	162.19	1.90	-	-	1.90	-	0.07	0.07	2,560.00
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	-	-	-	200.00	0.06	200.46	2,232.80
695	Barajas Sandoval Jaime Leonardo	1,854.45	679.96	2,534.41	- 160.30	- 8.77	151.53	-	-	18.54	-	-	0.04	9.81	2,524.60
Total Depto		28,434.27	981.13	29,415.40	- 2,207.01	- 393.42	1,880.76	67.17	251.64	93.44	- 2.30	200.00	- 0.13	216.40	29,199.00

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Departamento 2020 AGENCIAS															
045	Enriquez Muñoz María De Los Angeles	2,535.31	845.10	3,380.41	- 125.10	-	240.76	115.66	69.28	25.35	-	-	- 0.08	210.21	3,170.20
047	Zepeda Sanchez Jose Guadalupe	2,350.93	-	2,350.93	- 160.30	- 8.56	151.74	-	64.24	-	-	-	0.05	55.73	2,295.20
Total Depto		4,886.24	845.10	5,731.34	- 285.40	- 8.56	392.50	115.66	133.52	25.35	-	-	- 0.03	265.94	5,465.40
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernadez Jose Luis	5,970.96	995.16	6,966.12	-	-	876.93	876.93	-	59.71	-	1,000.00	0.08	1,936.72	5,029.40
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	-	-	-	-	-	2,224.35	10,500.60
Total Depto		20,371.60	995.16	21,366.76	- 200.63	- 104.36	3,197.49	3,101.21	45.79	76.47	-	1,000.00	0.05	4,119.16	17,247.60
Departamento 3030 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	Zuñiga Castañeda Alma Patricia	3,338.40	1,001.52	4,339.92	-	-	367.81	367.81	93.02	33.38	-	-	0.11	494.32	3,845.60
Total Depto		5,644.11	1,001.52	6,645.63	- 174.78	- 27.96	514.63	367.81	156.03	56.44	-	-	0.11	552.43	6,093.20
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,042.45	608.49	3,650.94	- 125.10	-	276.63	151.53	-	-	-	600.00	0.01	751.54	2,899.40
Total Depto		3,042.45	608.49	3,650.94	- 125.10	-	276.63	151.53	-	-	-	600.00	0.01	751.54	2,899.40
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
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 Hermosillo Angélica	3,042.45	-	3,042.45	- 145.38	-	226.98	81.60	-	30.42	-	700.00	0.03	812.05	2,230.40
Total Depto		13,045.05	-	13,045.05	- 145.38	-	1,816.27	1,670.89	-	30.42	-	700.00	- 0.06	2,401.25	10,643.80
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	400.00	- 0.17	794.16	3,484.80
Total Depto		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	400.00	- 0.17	794.16	3,484.80
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO															
067	Torres Rosales Monica Regina	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
068	Sepulveda Lara Veronica	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
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	-	943.64	693.44	159.36	58.30	-	-	0.13	911.23	10,629.20
Departamento 3140 DEPTO DE AGUA POTABLE															
070	Gonzalez Aldana María Del Socorro	4,805.21	400.43	5,205.64	-	-	539.00	539.00	139.84	48.05	-	-	- 0.05	726.84	4,478.80
556	Aranjo Zúñiga Karen Guadalupe	2,769.04	-	2,769.04	- 145.38	-	197.23	51.86	-	27.69	-	250.00	- 0.11	329.44	2,439.60
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	400.43	12,615.73	- 145.38	-	1,195.45	1,050.08	139.84	75.74	-	250.00	- 0.13	1,515.53	11,100.20
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,000.10	266.68	2,266.78	- 174.78	- 37.64	137.15	-	-	20.00	-	-	0.02	17.62	2,284.40
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	686.04	4,802.28	-	-	451.23	451.23	-	-	-	-	0.05	451.28	4,351.00
660	Medina Rosales Octavio	3,148.70	682.22	3,830.92	-	-	296.79	296.79	-	-	-	-	- 0.07	296.72	3,534.20
661	Yañez Alvarado Rubén	2,520.00	672.00	3,192.00	- 145.38	-	229.54	84.16	-	-	-	-	0.04	84.20	3,107.80
662	Zúñiga Castañeda Jesús	3,668.45	978.25	4,646.70	-	-	427.36	427.36	-	-	-	-	0.14	427.50	4,219.20

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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	734.70	3,883.40	-	-	292.78	292.78	-	31.49	-	-	0.13	324.40	3,559.00
Total Depto		28,891.53	4,019.89	32,911.42	-	320.16	-	37.64	2,940.65	2,658.12	146.33	51.49	-	2,818.62	30,092.80
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldate Mercado J. Rosario	2,749.95	1,099.98	3,849.93	-	107.37	-	284.91	177.54	-	-	-	-	177.53	3,672.40
524	Vásquez Jaúregui Daniel	2,419.90	-	2,419.90	-	160.30	-	1.05	159.25	-	-	-	-	1.10	2,421.00
Total Depto		5,169.85	1,099.98	6,269.83	-	267.67	-	1.05	444.16	177.54	-	-	-	0.06	176.43
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,535.08	676.02	3,211.10	-	125.10	-	231.54	106.44	69.28	25.35	-	-	201.10	3,010.00
380	Alcantar Blanco Ramon Ricardo	2,408.31	-	2,408.31	-	160.30	-	2.31	157.98	-	-	-	-	2.29	2,410.60
381	Olmos Quintana Alberto	3,680.66	-	3,680.66	-	-	-	297.94	297.94	-	-	-	-	297.86	3,382.80
665	Sandoval Ruiz Enrique	4,641.05	-	4,641.05	-	-	-	459.22	459.22	-	-	-	-	459.25	4,181.80
Total Depto		13,265.10	676.02	13,941.12	-	285.40	-	2.31	1,146.68	863.60	25.35	-	-	955.92	12,985.20
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,772.59	739.36	3,511.95	-	125.10	-	262.98	137.88	75.77	27.73	-	500.00	741.35	2,770.60
052	Mora Diaz Samuel	3,739.82	685.63	4,425.45	-	-	-	387.18	387.18	105.84	37.40	-	-	530.45	3,895.00
089	Garcia Lozano Crescencio	2,772.67	-	2,772.67	-	145.38	-	197.63	52.25	75.77	27.73	-	-	155.67	2,617.00
091	Garcia Jimenez Jose Refugio	3,739.98	1,745.32	5,485.30	-	-	-	526.73	526.73	105.84	37.40	-	-	670.10	4,815.20
092	Rubio Monrroy Marco Antonio	2,772.67	1,478.75	4,251.42	-	-	-	333.80	333.80	75.77	27.73	-	500.00	937.22	3,314.20
098	Vazquez Lopez Fernando	3,739.82	249.32	3,989.14	-	-	-	332.33	332.33	-	-	-	-	332.34	3,656.80
099	Avelar Hinojosa Jose Guadalupe	2,535.31	676.08	3,211.39	-	125.10	-	231.57	106.47	69.28	25.35	-	-	201.19	3,010.20
100	Avelar Hinojosa J Santos	2,535.31	676.08	3,211.39	-	125.10	-	231.57	106.47	69.28	25.35	-	-	201.19	3,010.20
576	Bañuelos Arellano Gabriel	2,772.48	-	2,772.48	-	145.38	-	197.61	52.23	75.77	27.72	-	450.00	605.68	2,166.80
600	Flores Sandoval Jose Enrique	2,772.48	739.33	3,511.81	-	125.10	-	262.96	137.86	-	27.72	-	450.00	615.61	2,896.20
666	Loreto Villalobos Julio César	2,828.70	1,272.92	4,101.62	-	-	-	308.71	308.71	-	28.29	-	500.00	837.02	3,264.60
Total Depto		32,981.83	8,262.79	41,244.62	-	791.16	-	3,273.07	2,481.91	653.32	292.42	-	2,400.00	5,827.82	35,416.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borruel Julian	2,417.41	-	2,417.41	-	160.30	-	1.32	158.97	-	24.17	-	600.00	622.81	1,794.60
101	Gonzalez Lopez Jose Jesus	2,625.31	-	2,625.31	-	160.30	-	-	181.59	21.30	-	-	-	21.31	2,604.00
172	Casillas Mercado Leonor	1,477.46	-	1,477.46	-	200.63	-	117.05	83.59	-	-	-	-	117.14	1,594.60
264	Orozco Jauregui Jorge Humberto	2,772.59	-	2,772.59	-	145.38	-	197.62	52.24	-	-	300.00	0.15	352.39	2,420.20
537	Rosales Vázquez Juan Jesús	1,477.27	-	1,477.27	-	200.63	-	117.06	83.58	-	-	-	-	117.13	1,594.40
Total Depto		10,770.04	-	10,770.04	-	867.24	-	235.43	705.35	73.54	24.17	-	900.00	762.24	10,007.80
Departamento 5100 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	74.97	2,668.60
667	Ocampo Yañez Felipe	2,743.57	182.90	2,926.47	-	145.38	-	206.90	61.52	-	-	-	-	61.47	2,865.00
Total Depto		5,487.14	182.90	5,670.04	-	290.76	-	401.36	110.60	74.98	-	-	49.08	136.44	5,533.60
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,268.93	1,636.42	5,905.35	-	-	-	622.94	622.94	122.72	42.69	-	850.00	1,638.35	4,267.00
103	Vidriales Cuevas Jose Trinidad	2,758.59	919.53	3,678.12	-	125.10	-	271.13	146.03	75.39	27.59	-	-	248.92	3,429.20
105	Avelar Rivera J. Guadalupe	2,758.59	919.53	3,678.12	-	125.10	-	271.13	146.03	75.39	27.59	-	-	248.92	3,429.20
108	Vázquez Rosales Francisco	2,310.00	-	2,310.00	-	174.78	-	27.50	147.29	-	23.10	-	-	495.60	1,814.40
350	Ocampo Gonzalez Jose	3,400.86	906.90	4,307.76	-	-	-	371.07	371.07	-	34.01	-	500.00	405.16	3,902.60
365	Ramos Vargas Jose Enrique	3,286.78	-	3,286.78	-	125.10	-	253.56	128.46	91.37	32.87	-	500.00	752.78	2,534.00
530	Aldana Mayorga Daniel	2,758.69	919.56	3,678.25	-	125.10	-	271.14	146.04	75.39	27.59	-	500.00	749.05	2,929.20

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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*			
693	Hinojosa Covarrubias Juan José	3,005.55	1,803.33	4,808.88	-	-	421.97	421.97	-	-	-	-	- 0.09	421.88	4,387.00			
Total Depto		24,547.99	7,105.27	31,653.26	-	675.18	-	27.50	2,630.23	1,982.54	440.26	215.44	-	2,350.00	- 0.08	4,960.66	26,692.60	
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																		
151	Pérez Romero José Reyes	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	-	- 0.08	572.90	3,969.40			
176	Sanchez Chabes Andres	4,542.30	-	4,542.30	-	-	441.52	441.52	131.46	-	-	500.00	- 0.08	1,072.90	3,469.40			
250	Quintero Gonzalez Diego Fabian	4,391.21	-	4,391.21	-	-	414.45	414.45	134.60	-	-	600.00	- 0.04	1,149.01	3,242.20			
397	Quiñones Amado Francisco Jose	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	200.00	0.15	743.85	3,659.80			
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	0.05	1,188.55	3,899.80			
Total Depto		29,580.76	-	29,580.76	-	-	3,119.03	3,119.03	871.02	-	-	1,800.00	- 0.09	5,789.96	23,790.80			
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																		
605	Salazar Ramos Eduardo Alejandro	4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	625.00	0.13	1,234.60	3,756.20			
Total Depto		4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	625.00	0.13	1,234.60	3,756.20			
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	-	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			
Departamento 6180 PROTECCION CIVIL																		
618	Plascencia Flores Mauricio	3,276.00	873.60	4,149.60	-	-	346.76	346.76	-	-	-	500.00	0.04	846.80	3,302.80			
622	Hernández Silva Sandra Yolanda	3,276.00	1,310.40	4,586.40	-	-	405.39	405.39	-	-	-	600.00	0.01	1,005.40	3,581.00			
671	Plascencia Casillas José Román	4,278.96	855.79	5,134.75	-	-	509.35	509.35	-	-	-	-	-	509.35	4,625.40			
Total Depto		10,830.96	3,039.79	13,870.75	-	-	1,261.50	1,261.50	-	-	-	1,100.00	0.05	2,361.55	11,509.20			
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTO X																		
137	Cortes Iñiguez María 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	-	-	-	-	0.15	416.86	3,987.00			
148	Rodríguez Gutierrez Jose Dolores	4,403.86	587.18	4,991.04	-	-	482.48	482.48	127.03	-	-	200.00	0.13	809.64	4,181.40			
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 Rodriguez Martin Enrique	4,403.86	587.18	4,991.04	-	-	482.48	482.48	127.03	-	-	-	0.13	609.64	4,381.40			
194	Lopez Flores Ramiro	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	-	- 0.08	543.86	3,860.20			
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	-	-	-	- 0.05	543.65	3,860.00			
607	González García Rodolfo	4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	500.00	- 0.07	1,109.40	3,881.40			
627	Medrano Macías Juan Manuel	5,066.78	591.12	5,657.90	-	-	607.15	607.15	148.20	-	-	700.00	- 0.05	1,455.30	4,202.60			
672	Rodríguez Domínguez Luis Adán Enrique	4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	-	- 0.07	609.40	4,381.40			
Total Depto		53,508.61	3,526.96	57,035.57	-	-	5,519.69	5,519.69	1,418.50	-	-	2,650.00	- 0.02	9,588.17	47,447.40			
Total Gral.		571,125.13	38,514.42	609,639.55	-	9,654.46	-	1,306.46	66,038.59	57,690.56	5,470.92	1,161.53	-	145.44	35,925.00	- 0.16	98,795.95	510,843.60